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Arizona Corporation Commission

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DOCKETED BY *JK*

AZ CORP COMMISSION
DOCKET CONTROL

6 Attorneys for Liberty Utilities (Litchfield Park Water & Sewer) Corp.

BEFORE THE ARIZONA CORPORATION COMMISSION

7 IN THE MATTER OF THE APPLICATION OF
8 LITCHFIELD PARK SERVICE COMPANY, AN
9 ARIZONA CORPORATION, FOR A
10 DETERMINATION OF THE FAIR VALUE OF ITS
11 UTILITY PLANTS AND PROPERTY AND FOR
12 INCREASES IN ITS WASTEWATER RATES AND
13 CHARGES FOR UTILITY SERVICE BASED
14 THERON.

DOCKET NO: SW-01428A-09-0103

15 IN THE MATTER OF THE APPLICATION OF
16 LITCHFIELD PARK SERVICE COMPANY, AN
17 ARIZONA CORPORATION, FOR A
18 DETERMINATION OF THE FAIR VALUE OF ITS
19 UTILITY PLANTS AND PROPERTY AND FOR
20 INCREASES IN ITS WATER RATES AND
21 CHARGES FOR UTILITY SERVICE BASED
22 THEREON.

DOCKET NO: W-01427A-09-0104

23 IN THE MATTER OF THE APPLICATION OF
24 LITCHFIELD PARK SERVICE COMPANY, AN
25 ARIZONA CORPORATION, FOR AUTHORITY
26 (1) TO ISSUE EVIDENCE OF INDEBTEDNESS IN
AN AMOUNT NOT TO EXCEED \$1,755,000 IN
CONNECTION WITH (A) THE CONSTRUCTION
OF TWO RECHARGE WELL INFRASTRUCTURE
IMPROVEMENTS AND (2) TO ENCUMBER ITS
REAL PROPERTY AND PLANT AS SECURITY
FOR SUCH INDEBTEDNESS.

DOCKET NO: W-01427A-09-0116

IN THE MATTER OF THE APPLICATION OF
LITCHFIELD PARK SERVICE COMPANY, AN
ARIZONA CORPORATION, FOR AUTHORITY
(1) TO ISSUE EVIDENCE OF INDEBTEDNESS
IN AN AMOUNT NOT TO EXCEED \$1,170,000 IN
CONNECTION WITH (A) THE CONSTRUCTION
OF ONE 200 KW ROOF MOUNTED SOLAR
GENERATOR INFRASTRUCTURE
IMPROVEMENTS AND (2) TO ENCUMBER ITS
REAL PROPERTY AND PLANT AS SECURITY
FOR SUCH INDEBTEDNESS.

DOCKET NO: W-01427A-09-0120

NOTICE OF COMPLIANCE

1 Pursuant to Decision Nos. 72026 (December 10, 2010) and 74437 (April 18, 2014),
2 Liberty Utilities (Litchfield Park Water & Sewer) Corp. (the "Company") hereby files this
3 Notice of Compliance in the above-captioned consolidated matter. Decision Nos. 72026
4 and 74437 require the Company to file, as a compliance item, a low income tariff report
5 showing the number of participants for the preceding year, discounts given, administrative
6 and carrying costs, and collections made through the commodity surcharge.¹

7 Attached is **Exhibit 1** which is intended to meet the compliance requirements due
8 in 2014, 2015, and 2016, when the Company filed its annual reports. As is noted in the
9 exhibit, the proposed commodity surcharge is \$0.0063 per thousand gallons for water
10 customers and a fixed surcharge of \$0.11 per month for wastewater customers.

11 RESPECTFULLY SUBMITTED this 23rd day of May, 2016.

12 SHAPIRO LAW FIRM, P.C.

13
14 By _____

15 Jay L. Shapiro
16 Attorneys for Liberty Utilities (Litchfield Park
Water & Sewer) Corp.

17 **ORIGINAL** and thirteen (13) copies
18 of the foregoing were filed
this 23rd day of May, 2016, with:

19 Docket Control
20 Arizona Corporation Commission
1200 W. Washington Street
21 Phoenix, AZ 85007

22 ...

23 ...

24 ...

25
26 ¹ Decision No. 72026 at 70:16-19; Decision No. 74437 at 23:4-8.

1 **COPY** was hand-delivered
2 this 23rd day of May, 2016, to:

3 Dwight D. Nodes, Assistant Chief Administrative Law Judge
4 Hearing Division
5 Arizona Corporation Commission
6 1200 W. Washington Street
7 Phoenix, AZ 85007

8 **COPY** was emailed & hand-delivered
9 this 23rd day of May, 2016, to:

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By: Whitney Birk

EXHIBIT 1

Liberty Utilities (Litchfield Park Service Company) Corp.
 Low Income Program Discounts Provided and Computation of Surcharges

Water Division

Line No.	Year	No. of Participants	Discounts Provided	10% Admin Fee	Total	Amount Collected	Amount Uncollected
1	2011	58	\$ 2,303	\$ 230	\$ 2,534	\$ -	\$ 2,534
2	2012	85	4,193	419	4,613	-	4,613
3	2013	105	4,227	423	4,649	-	4,649
4	2014	158	10,829	1,083	11,912	-	11,912
5	2015	152	15,372	1,537	16,909	-	16,909
6	Totals		<u>\$ 36,924</u>	<u>\$ 3,692</u>	<u>\$ 40,617</u>	<u>\$ -</u>	<u>\$ 40,617</u>
7	Collection Period (years)						2.00
8	Annual Amount to be Collected					\$	20,308
9	Gallons Sold in 1,000s to Non-participants (2015 proxy)						3,238,539
10	Commodity Charge per 1,000 gallons					\$	0.0063

Sewer Division

Line No.	Year	No. of Participants	Discounts Provided	10% Admin Fee	Total	Amount Collected	Amount Uncollected
11	2011	58	\$ 2,453	\$ 245	\$ 2,698	\$ -	\$ 2,698
12	2012	85	3,064	306	3,370	-	3,370
13	2013	105	5,004	500	5,505	-	5,505
14	2014	158	12,615	1,261	13,876	-	13,876
15	2015	152	18,078	1,808	19,886	-	19,886
16	Totals		<u>\$ 41,214</u>	<u>\$ 4,121</u>	<u>\$ 45,335</u>	<u>\$ -</u>	<u>\$ 45,335</u>
17	Collection Period (years)						2.00
18	Annual Amount to be Collected					\$	22,668
19	Number of Billings to Non-participants (2015 Proxy)						205,296
20	Fixed Surcharge per Bill					\$	0.11