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AZ CORP COMMISSION
DOCUMENT CONTROL

November 14, 2002

The Honorable Marc E. Stern
Administrative Law Judge
The Arizona Corporation Commission
1200 W. Washington Ave.
Phoenix, Arizona 85007

Re: SLV Properties, L.L.C./MountainBrook Golf Club, L.L.C., and Complainant
Vs. Arizona Water Company, Respondent

Dear Sir:

This letter is to inform the Arizona Corporation that SLV Properties, L.L.C. / MountainBrook Golf Club, L.L.C. received an invoice from Arizona Water Company dated September 23, 2002 pertaining to replacement of the electrical flow meter owned by Arizona Water Company, located on MountainBrook Golf Club property.

This is the second occurrence of the water meter requiring replacement due to electrical storm damage. The date of the labor and material replacement is September 3, 2002 in the amount of \$890.66 plus the 10% overhead and sales tax assessed by Arizona Water Company for an invoice total of \$1,046.47. I have enclosed a copy of the invoice for your records.

The invoice expense and the attendant circumstances should be included in Docket No. W-01445A-02-0198 hearing to be held before the Arizona Corporation Commission on Tuesday, December 3, 2002. Thank you for your assistance with this matter.

Sincerely,

Kenneth J. Vegors
Member/Manager

Arizona Corporation Commission
DOCKETED

NOV 18 2002

cc: Ronald Saxon, SLV Properties, L.L.C.
R. Steve Loy, SLV Properties, L.L.C.

DOCKETED BY

ARIZONA WATER COMPANY

P.O. Box 29006
Phoenix, AZ 85038-9006
(602) 240-6860

Bill to: Mr. Ken Vegors
Mountain Brook Golf Club
14646 N Kierland #230
Scottsdale, AZ 85254

Invoice: 92302
Date: September 23, 2002
Terms: Due Upon Receipt
Payable To: Arizona Water Company

Technical services performed on September 3, 2002 by Pump, Valve & Control Service, Inc on CAP water meter for the golf course. (See enclosed contractor's invoice)

Meter repairs	\$890.66
10% overhead	\$89.07
Sub Total	\$979.73
Sales Tax 6.813%	66.75
Total Amount Now Due	\$1,046.47

Please make your check payable to Arizona Water Company and remit to:
David Kupres, Arizona Water Company P.O. Box 29006 Phoenix, AZ 85038-9006

Pump, Valve & Control Service, Inc.
 P.O. Box 18843
 Fountain Hills, AZ 85269-8843

INVOICE

DATE	INVOICE #
9/16/2002	1286

BILL TO
Arizona Water Company P.O. Box 400 Apache Junction, AZ 85217

SHIP TO
Gold Canyon Flow Meeters #5 - Mt. Brook Golf Course

P.O. NO.	JOB NAME
Verbal/Judd	

ITEM	DESCRIPTION	AMOUNT
Labor	Tue. 9/3 Checked Flow Meeter for no display. 4 hr. Found front panel burned out from electrical storm, Rerplaced Front Panel Display as required.	280.00
Materials	1 - Repair burned out Front Panel Display.	550.00T
Freight	UPS shipping.	17.21
	Sales Tax	43.45
Thank you for your business.		Total \$890.66

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 SEP 17 2002
 ARIZONA WATER COMPANY
 APACHE JUNCTION

RECEIVED
 SEP 23 2002
 ARIZONA WATER COMPANY
 PHOENIX - ACCOUNTING