

ORIGINAL



0000060668

NEW APPLICATION

ARIZONA CORPORATION COMMISSION



W-01865A-07-0385

RATE APPLICATION  
FOR WATER COMPANIES  
WITH ANNUAL GROSS OPERATING REVENUES  
(INCLUDING REQUESTED RATE RELIEF)  
OF LESS THAN \$250,000  
PER ARIZONA ADMINISTRATIVE CODE R14-2-103  
Details at website: www.cc.state.az.us

Arizona Corporation Commission  
DOCKETED  
JUN 25 2007

DOCKETED BY [Signature]

GROOM CREEK WATER USERS ASSN.  
UTILITY NAME

W-01865A-07-  
DOCKET NO(S).

31 DEC 2006  
TEST YEAR ENDED

RECEIVED  
JUN 25 2007  
DOCKET CONTROL

Required invoices to be submitted are listed in the checklist on page 1.

You must complete ALL items in the application according to the instructions provided. If you have any questions regarding the application, call the Chief of Accounting and Rates at (602) 542-0743 for Staff assistance or see our website at: www.cc.state.az.us

IN ORDER TO PROCESS YOUR APPLICATION  
FORWARD THE ORIGINAL AND FIFTEEN COPIES OF THE  
APPLICATION AND COVER SHEET PLUS THREE  
PACKETS WITH COPIES OF  
CHECKLIST ITEMS 5-11 (PAGE 1)  
TO DOCKET CONTROL CENTER  
1200 WEST WASHINGTON STREET  
PHOENIX, ARIZONA 85007

Note: Please refer to the checklist on page 1 for the required attachments.

**TABLE OF CONTENTS**

WATER RATE APPLICATION CHECKLIST ..... 1

GENERAL INSTRUCTIONS ..... 2

NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT ..... 3

AFFILIATE RELATIONSHIP ..... 5

STATEMENTS IN SUPPORT OF RATE REQUEST ..... 6

CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS ..... 8

CURRENT AND PROPOSED RATES AND CHARGES ..... 9

SERVICE CHARGES INSTRUCTIONS ..... 10

CURRENT AND PROPOSED SERVICE CHARGES ..... 11

UTILITY PLANT IN SERVICE INSTRUCTIONS ..... 12

PLANT ADDITIONS AND RETIREMENTS BY YEAR ..... 13

PLANT SUMMARY ..... 14

UTILITY PLANT IN SERVICE ..... 15

WATER COMPANY PLANT DESCRIPTION ..... 16

WATER COMPANY PLANT DESCRIPTION CONTINUED ..... 17

WATER USE DATA SHEET ..... 18

COMPARATIVE STATEMENT OF INCOME AND EXPENSE ..... 19

CALCULATION OF DEPRECIATION EXPENSE ..... 20

BALANCE SHEET ..... 21

BALANCE SHEET (CONTINUED) ..... 22

ADVANCES IN AID OF CONSTRUCTION (ACCT. 252) ..... 24

GROSS CONTRIBUTIONS IN AID OF CONSTRUCTION (ACCT. 271) ..... 25

BILL COUNT INSTRUCTIONS ..... 26

BILL COUNT WORKSHEET 1<sup>ST</sup> QUARTER ..... 27

BILL COUNT WORKSHEET 2<sup>ND</sup> QUARTER ..... 28

BILL COUNT WORKSHEET 3<sup>RD</sup> QUARTER ..... 29

BILL COUNT WORKSHEET 4<sup>TH</sup> QUARTER ..... 30

BILL COUNT SUMMARY ..... 31

CUSTOMER NOTIFICATION ..... 32

APPENDIX: WATER COMPLIANCE AFFIDAVITS AND ADOR TAX CLEARANCE FORM ..... 33

## WATER RATE APPLICATION CHECKLIST

Please use the following checklist to ensure that all necessary attachments are included in the application. Provide an explanation for any omitted item. Please include 15 copies of this application in your application submission. Also, please include three packets with copies of checklist items 5-11.

### ORIGINAL APPLICATION PACKAGE ITEMS

- 1. The Arizona Department of Environmental Quality ("ADEQ") compliance status report. Use the appropriate request form in the appendix at the end of this application to obtain the status report. A separate form should be used for each public water system, as defined by ADEQ, that is part of this application.
- 2. The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. Use the tax clearance application in the appendix at the end of this application in order to obtain the certificate of compliance. (Send in the certificate of compliance with your applicatio...)
- 3. The utility's most recent ADEQ annual sampling fee invoice for its Monitoring Assistance Program.
- 4. Invoices for each plant asset purchase in excess of \$150 for the Test Year, as well as all of the intervening years since the utility's prior Test Year as itemized on page 13.

Please provide 3 packets with copies of the following information to support entries on the Income Statement on page 19:

- 5. A breakdown by name, position, salary, and duties for the Salaries and Wages expense. (Acct. 601) *N/A*
- 6. Invoices for Purchased Water during the Test Year. (Acct. 610) *N/A*
- 7. Invoices for Purchased Power during the Test Year. (Acct. 615)
- 8. Invoices for Repairs and Maintenance in excess of \$150 incurred during the Test Year. (Acct. 620)
- 9. Invoices for Outside Services in excess of \$150 incurred during the Test Year. (Acct. 630)
- 10. Invoices for Water Testing during the Test Year (Acct. 635)
- 11. Statements from the county for Property Tax expenses incurred during the Test Year. (Acct. 408.11)

## GENERAL INSTRUCTIONS

Processing the request for a rate adjustment requires completion of ALL PARTS of this application. Complete the Narrative Description of the Application for Rate Adjustment on pages 3 and 4, as well as the statements on pages 5 and 6. Read the accompanying instructions and fill in the entries on pages 9 through 31. Dollar amounts should be rounded to the nearest dollar. NO ENTRY SHOULD BE LEFT BLANK. If an amount is zero, enter a zero. **Any application that is found to be insufficient will not be processed until the deficiencies are corrected per A.A.C. R14-2-103.B.7.**

A completed application also **requires** notification of customers of the rate request. The format of the customer notification letter is provided on page 32 of this application. Use the language and form of this letter in notifying customers. The customer notification **must** be provided to customers on the same date as the rate application is filed. A copy of this notice, together with a **notarized** cover letter stating the method of customer notification and the date the notification was sent to the customers, **must** accompany the application form.

Please provide any supplementary information the Company believes will assist in the evaluation of the rate request. For example, if expense items are substantially different from the latest annual report filed with the Commission, or if significant plant additions have been made since the prior rate increase, attach supporting explanations for those changes to the application. Clearly label any attachments and staple them to the application.

Selection of a Test Year for the utility is an important part of the application. A Test Year older than the year reflected in the most current Annual Report filed with the Utilities Division is usually considered outdated. Questions regarding the selection of a Test Year should be addressed to the Chief of Accounting and Rates at (602) 542-0743.

Please contact the Arizona Department of Environmental Quality (and/or its authorized county agencies) and request a compliance status report. Submit a copy of this report as part of this filing. Please refer to the appendix of this application form.

Please contact the Arizona Department of Revenue and request a certificate of compliance letter of good standing regarding taxes. Submit a copy of this compliance certificate. Please refer to the appendix of this application form.

After you have included all the required items from the checklist on the previous page, please submit the **original and fifteen copies** of the completed application with a cover sheet to:

Docket Control Center  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, Arizona 85007

Also, please include **three packets** with copies of checklist items 5-11 (see page 1) in your application filing with the Docket Control Center.

## NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT

Instructions:

*SEE ATTACHED*

Please provide the reasons for your requested rate adjustment by checking the appropriate box(es) below. If desired, the Company may also attach a written narrative regarding its reasons for the requested rate adjustment. Your narrative may also include efforts made by the utility to control costs/expenses and/or mitigate the amount of rate adjustment.

- Changes in current, compared to past operations, that necessitate the rate adjustment  
Please explain:

---

---

---

- Descriptions and/or calculations of adjustments made to amounts that are included in this application that are different than amounts recorded in your books/ledgers (pro forma adjustments)  
Please explain:

---

---

---

- Significant factors influencing your revenues, expenses and/or rate base  
Please explain:

---

---

---

- Anticipated growth/decline in customers expected in the next two years, the amount of anticipated construction to serve those customers, and how financed; the type of customers served by the utility, e.g. residential, irrigation, small retail businesses, large commercial, etc.  
Please explain:

---

---

---

- Anticipated construction  
Please explain:

---

---

---

*SEE ATTACHED*

- Efforts made to encourage conservation of water through the proposed rate design or through other means  
Please explain:

---

---

---

- Other factors  
Please explain:

---

---

---

*Attach additional pages as necessary.*

***GROOM CREEK WATER USERS ASSOCIATION  
4209 SOUTH ADELIN  
PRESCOTT, ARIZONA 86303  
PHONE: 928-443-8654  
FAX: 928-443-5017***

***NARRATIVE DESCRIPTION OF APPLICATION FOR RATE  
ADJUSTMENT PAGES 3 AND 4***

Box 1: Changes in current, compared to past operations, that necessitate the rate adjustment

Explanation:

In the fall of 2006 the entire Board of Directors was recalled by the Association Members. An entirely new Board of Directors was elected to run the Association. [The Members were not pleased with the former Board's lack of interest in not only the upkeep but upgrading of the system, choosing to ignore needed upgrades and only repairing what was necessary at the time.]

The current Board reflects the Member's concerns to improve and upgrade the systems grid starting with replacement of the Transite main and replacement of all outdated meters. This Board is eager to have the system revamped before the county completes the paving of the roads in their area, which will considerably increase the cost burden to the members for this project. [The County has already postponed the paving project at Groom Creek for this year, 2007; but will continue with the necessary grading per request by Board President Jerry Hodgson.]

The last Rate Increase was seven years ago. That increase was limited to the cost per thousand gallons; the base rate remained the same. At that time the increase was to replace valves, including Main line valves. For the most part this was accomplished.

Box 3: Significant factors influencing your revenues, expenses and/or rate base

Explanation:

The unique factor that most impacts the Groom Creek Water Users Association's revenue is the fact that **60 %** of the Members pay only the base rate of \$14.00, which has been in place since December 20, 1984. [Only 40% of the Members are full time residence] This MINIMAL contribution by the MAJORITY of the membership to the system's upkeep is not adequate to support the increased burden of inflation in not only minor services but parts and labor as well. The contributing 40% revenues do not generate enough income to support the aging system.

**Box 5: Anticipated construction**

**Explanation:**

In view of the pending Water Main Replacement Project (which includes new meters and service lines) the Board has explored the possibility of obtaining a line of credit to complete the estimated one half million dollar project. To date the Board has received tentative approval for only twenty thousand dollars. The lending institution has stated that an increase line of credit would probably be available upon approved substantial increase in the current rates.

**Box 6: Efforts made to encourage conservation of water through the proposed rate design or through other means**

**Explanation:**

Please find attached a GCWUA News Letter that the New Board of Directors have prepared and mailed to the members on a quarterly basis. The News Letter is written by the Groom Creek Water Users Association Board Members. This news letter is comprised of facts to help members conserve water and understand the challenges that face the Association, along with interesting topics that affect them and their area.

**Box 7: Other factors**

**Explanation:**

There is concern that the system is at risk should the maximum membership of 228 draw on the system all at one time. The impact of increasing the demand from one-third to even two-thirds could prove to be more that the aging system could handle. It is imperative that the infrastructure be able to perform under those conditions and the only way to ensure its' performance is to maintain the integrity of the system through proper repair and maintenance, which for Groom Creek means replacing the outdated Transite Main Lines. This is not feasible without the funding generated by the much needed Rate Increase.

In addition, the Groom Creek Fire Department is requesting that installation of an adequate number of fire hydrants throughout the Groom Creek Water Users Association Service Area be included in the project. These hydrants would have to be funded by another source to be sought by the Groom Creek Fire District. Ultimately to provide adequate capability to support this hydrant system, Groom Creek Water Users Association will need additional storage in the near future. This will require additional financial burden on the Association.



# Groom Creek Water Association Newsletter

Issue 1 September, 2006

---

## President's Message

I am pleased to announce that at the annual membership meeting on September 2nd, in an unprecedented action, the membership elected an entirely new Board of Directors. The new nine-member board is composed of very competent individuals from a wide variety of professional backgrounds. Their interest and dedication will enable the Board to achieve the objective of the Association... to provide safe and plentiful water... in a timely and business-like manner.

In their first meeting after the election, the Board elected the following officers to preside for the 2006-2007 year:

Jerry Hodgson, President  
Dean Clemit, Vice President  
Kal Miller, Secretary  
Loren Greenberg, Treasurer

Other members of the Board are: Karin Anderson; David Miller; Carl Riley; Todd Starr, and Eileen Sullivan.

The "new" Board especially wishes to express our appreciation to the members of the former Board for their past service, and their assistance in making this transition as painless as possible.

Finally, the membership is strongly encouraged to become involved with the activities of the Association. There are several committees to which they may contribute. Contact any member of the Board if you are interested.

Thank you.

*Jerry D. Hodgson*

## Board Meetings

Board meetings will be held on the 3<sup>rd</sup> Wednesday of the month at the fire house at 6:00 pm. The following dates are scheduled for meetings:

Wed. Sept. 20, 2006

Wed. Nov. 15, 2006

All members of the association are welcome to attend all board meetings.

---

## GCWA TELEPHONE NUMBER and ADDRESS

Until the association gets a new permanent number, all calls should be directed to the following number: 928-443-8654 and all mail should be sent to: GCWA, 4255 So. Stagecoach Rd., Prescott, Az. 86303

## Physical Inventory

The Board of Directors is currently trying to inventory and locate all equipment, parts, supplies, and tools that belong to the GCWA. If you are storing any GCWA equipment on your property, or know the location of association supplies, records, equipment, etc. please contact one of the members of the board. The association needs everyone's help in locating everything that belongs to the GCWA.

---

## MAINTENANCE ISSUES

All maintenance issues should be directed to Dave Miller at 928-541-1835. This would include reporting water leaks, valve problems, water meter problems, and new hookups.

---

## ANNUAL GENERAL MEETING HELD ON SEPT. 2<sup>ND</sup>

The annual general meeting held at the firehouse in Groom Creek was probably the largest gathering of GCWA shareholders in history. The reason for it was a petition circulated by a number of shareholders calling for the replacement of the entire board of directors and installing a new board. Over 50 percent of the membership attended this meeting of which 71 percent voted for removal of the board. An entirely new slate of directors was voted in and new officers were elected. This new board of directors is dedicated to open communication and dialogue with the membership. We hope the members will feel free to contact any of the board members with ideas, questions, suggestions, concerns, maintenance problems, etc. We will do our very best to act on your ideas and help solve your problems in an expedient manner. Following is the list of directors and their phone numbers:

Jerry Hodgson, President	928-443-8654
Dean Clemit, Vice President	928-771-8758
Kal Miller, Secretary	602-944-0307
Loren Greenberg, Treasurer	602-277-5954
Karin Anderson, Director	928-443-1506
David Miller, Director	928-541-1835
Carl Riley, Director	928-445-6462
Todd Starr, Director	928-541-9791
Eileen Sullivan, Director	928-445-7055

### NEW COMMITTEE'S FORMED

The GCWA board has set up committees and is looking for volunteers to help out on these committees. Some people have already signed up. If you would like to help, contact the chairman of the committee listed below or contact Kal Miller at 602-944-0307.

#### **Finance:**

Help to prepare budgets, plan anticipated expenses, review financial status of the organization.

Chairman: Loren Greenberg 602-277-5954  
Bette Schultz

### Cont. New Committees Formed

#### **By Laws:**

Rewrite the GCWA by laws, review suggested changes, and prepare revisions for board approval.

Chairman: Eileen Sullivan, 928-445-7055  
Virginia Jacobson  
Joe Lupo  
Cindy Tirotta

#### **Operations:**

Oversee the daily operations and eminence of the water system.

Chairman: Dave Miller 928-541-1835  
Vince Bruno 928-708-0682

#### **Administration:**

Prepare job descriptions of all positions, assist in preparing/research books and records of the GCWA, and obtain outside documentation to assist the board.

Chairman: Karin Anderson 928-443-1506

#### **Long Range Planning:**

Prepare a 3 to 5 year plan for major projects the organization may wish to undertake.

Chairman: Dean Clemit 928-771-8758  
Linda Yaeger  
Paula Ilardo

#### **Technical Services:**

Research problems in support of operations, i.e. corrosion studies, fluid flow, operating pressures, valve and plumbing issues, etc.

Chairman: Kal Miller 602-944-0307

#### **Newsletter**

Write, print, distribute a newsletter to all association members to keep them informed of what the board is doing and important information that will affect the community.

Chairman: Barbara Miller 602-944-0307  
Nancy Lupo  
Scotty Miller  
Barbara Greenberg

### GCWA Newsletter

Many of you will remember the Groom Creek Chronicle that was first started by Debbie Linzer and then turned over to Jane and Joe Jackson. They were wonderful newsletters that were from 12 to 13 pages long, had a lot of pictures, articles, and advertisements in it.  
cont. on page 3

GCWA Newsletter cont.

The Chronicle was put out by our fire dept. Having a newsletter like the Chronicle is not the purpose of the GCWA. The main goal of this newsletter is to keep the members of our association informed on what their board is doing, inform the members on important information that affects all of us, and then report what is happening within the community. I will try to incorporate interesting articles where space permits. Any suggestions for a name for the newsletter, articles and information you would like to see put in the newsletter should be directed to: Barbara Miller, at [cadenza80@hotmail.com](mailto:cadenza80@hotmail.com) or call 602-944-0307. Nancy Lupo (928-717-1891) and Scotty Miller (928-541-1835) who are full time residence in Groom Creek have volunteered to collect and submit articles and information on what is happening in the area. You may contact them with regards to the newsletter.

We will try and put out the newsletter on a quarterly basis. Please feel free to contact any one of us regarding suggestions you may have for the newsletter.

Barbara Miller,  
Editor

**BASIC FEE SCHEDULE**

Residential Monthly Use Charges:

Based on Hookup Size

5/8 "	\$ 14.00
3/4 "	17.25
1 "	28.75
1 1/2 "	57.50
2 "	92.00

New Hookup Fees

<u>Meter Size</u>	<u>Fee</u>
5/8" x 3/4"	\$ 450.00
3/4"	515.00
1"	590.00
1 1/2"	820.00
2"	1380.00

Basic Fee Schedule cont

Water Fee per 1000 Gallons

<u>Gallons Used</u>	
1 to 3,000	\$ 3.00
3,001 to 6,000	3.50
6,001 to 10,000	4.00
Over 10,000	8.00
Start up Fee	10.00
Reconnect Fee	10.00
Meter Test (if correct)	7.50
Meter Re-Read (if correct)	5.00
Re-establishment (within 12 Mo.)	14.00
NSF Check	25.00
Late Payment/Month	5.00

**SEPTEMBER WATER BILLS**

Due to the changeover of the Board of Directors and administration functions, the September water bills may be delayed or they may possibly be combined with the October billing. The board hopes this won't present an inconvenience to anyone and appreciates your patience in this matter.

**GROOM CREEK HALLOWEEN FESTIVAL**

By Claudia Starr

The Groom Creek Halloween Festival will be held on Sunday, Oct. 29<sup>th</sup>, from 2:00 to 8:00 PM, at the Sky Y Camp. Admission is \$5.00 for adults, \$3.00 for children 6-18, and free to children 5 and under. Donations of bag candy are being accepted at the GC fire house. There will also be a box available for craft donations. Craft material needed include: Orange, Black, and White construction paper, yarn, glue sticks, pipe cleaners in fall colors, crayons, markers and buttons.

Hot dogs, pop corn, cotton candy and soda will be sold. Activities include crafts, puppet shows, haunted hay rides, trick-or-treat stations, and costume contest for children up to age 10. Archery, climbing wall, bounce house and games also included. Volunteers are still needed. If you are interested contact Andrea at 776-8514 or Ginger at 925-8964. We look forward to seeing you there.



# Groom Creek Water Association Newsletter

Issue 2, November 2006

## Regular Board Meeting Notice

Board meetings are held on the 3<sup>rd</sup> Wednesday every other month at the fire house at 6:00 pm. The following dates are scheduled for meetings:

Wed. Nov. 15, 2006

Wed. Jan. 17, 2007

The board meetings are open to everyone in the association. The board seeks input from all the members. If you can not make the meeting, but wish to contribute your ideas, please call one of the directors. They will be more than happy to talk to you.

## Obituary

### “Sully” Passes On

Robert Sullins, 81, passed away on Wednesday, October 11 at the Bob Stump VA Medical Center in Prescott. “Sully”, as he was known to most residents, was instrumental in the formation and operation of the GCWUA for the past 25 years. If you wanted to know anything about Groom Creek water, you just asked Sully. Sully was not active in association activities for the past few years due to poor health. He will be greatly missed by everyone who knew him.

## Hint

by “Sully”

taken from the Groom Creek Chronicle  
Issue 8 August 1993

Collect dry pine cones, put in trash bags ( or baggies) and use for fire starters.

## WINTERIZING YOUR HOME IN GROOM CREEK

December, 2003

By Jeannie Swindle

*Suggestions from The Groom Creek Water Users Board. For use as a checklist if desired.*

### Hot Water Heaters

#### Electric Units

Always turn off the breaker switches to the hot water tank BEFORE draining the tank. This prevents burning out the electrical heating elements. (Note: Mark these switches so that you do not turn them back on until the water tank has been refilled with water. Some homes have an extra switch by the water heater for this purpose.)

#### Propane Units

Turn off the propane gas valve to the water heater before draining water from the tank. Do NOT relight the gas valve on the heater until the tank has been refilled with water.

#### Draining Water Lines

After turning off your hot water heater (as above), shut-off your water using the Home Owners valve (do not use the Water Company valve). Open the outside hose bibs AND the inside hot and cold faucets. This will let air into the line so that water will drain out. (Note: Some homes have a special low elevation faucet for draining all of the water pipes. However, any of the water lines have loops -- flat sections or areas that will not drain -- the water left in these will freeze and can crack the lines or pipes. You should have these lines replaced so that all the water will drain out.)

#### Toilets

Mark the normal water level in the tank and then flush water from tank. Remove the remaining water left in the tank by using a sponge or rag. Also, remove the water from the toilet bowl. Pour 2 – 3 cups of 50/50 antifreeze in the tank AND refill the toilet bowl to normal level. This creates a liquid seal to keep septic tank fumes

Continue on page 2

from entering the home. (Note: You may want to use special antifreeze from a mobile home or trailer supply store. This type is recommended for septic tanks.)

### **Sinks, Bathtubs & Showers**

Leave faucets partly open. Pour 3 – 4 cups of 50/50 antifreeze into all drains. (This is also a septic tank seal.) On your shower – water may be trapped between the valve and shower head. Leave the diverter in position to drain the shower.

### **Washing Machines**

Remove inlet hoses and drain them. Drain all water or run the washer until you are sure all of the water is out. Any water in the valves or bottom of the washer will freeze.

### **Refrigerators (with ice makers)**

Make sure all water is drained from the ice maker. Empty or take with you any liquid which will freeze; also, any canned goods.

### **Appliances**

Unplug TV, radio, microwave, refrigerator or any appliance that can be damaged by lightening surges. Alternatively, the main breaker may be used to disconnect all electric power to the house.

### **Wood Stoves & Fireplaces**

Before you leave, remove all hot coals and ashes. Put them in a metal container and add water until you are sure they are completely out. It is nice to prepare kindling and small pieces of wood for the next fire.

## **Returning To Your Winterized Home**

*Be prepared: Bring a working flashlight with you when you return to your home!*

### **Power**

Turn on the main breaker and all other breakers, EXCEPT to the hot water heater.

### **Appliances**

If you unplugged all of your appliances from wall sockets, remember to plug them back in.

### **Water**

Close all inside faucets except one. Leave one faucet open, either inside or outside. This will accommodate water pressure surges when the water is turned back on. Close the hot water tank drain so that the tank will re-fill. Open or turn on the Home Owner's water valve, slowly. (Note: Have someone in the house checking sinks and toilets for leaks. Most leaks occur under sinks or the lines to the toilet.) Open hot and cold faucets slowly to remove air.

Close all faucets and see if the water meter has stopped. (Some meters have a small wheel, hand pointer or numbers which will indicate water flow). Check your meter to see if any water is going through it. However, remember that it takes some time to refill all the lines, toilet and hot water tank. If the meter still registers water flow and you have re-checked to see that all the faucets are closed, you will need to find the leak and have it repaired.

### **Hot Water Heaters**

#### **Electric Unit**

Turn on the breaker or fuse to the hot water tank once you are sure that the tank is completely full of water.

#### **Propane Unit**

Turn on the propane tank valve (propane has an additive for a distinct smell). Relight the hot water pilot (and furnace if you have one).

### **Chimneys**

It is important to keep the chimney and flue clean. Chimneys should be cleaned out twice during the winter season – at the beginning and in the middle of the season. Chimney fires are caused by the buildup of unburnt material inside the pipe. If you have a chimney fire, (you will hear the noise or see black smoke coming from the top) throw a couple of glasses of water on the fire and close off air to the stove or fireplace. The steam will help cool and retard the fire. Don't hesitate to call the Fire Department – it is better to be safe than sorry.

I made copies of this article and put it in our Groom Creek Cabin to use each year.

Cabins/homes that have multiple people/families using them could benefit from this information.

There may be different people "closing down" the cabins/house for the winter each year.

Additionally, when you only do some things once a year it is easy to forget steps or items.

Jeannie Swindle

I would like to thank Jeannie Swindle for a great article. Jeannie wrote this a few years ago and was kind enough to share this information with us for this newsletter. Editor

---

## **Financial Institution Address Change**

For those homeowners who use a financial institution to pay your monthly bills, it is imperative that you notify the financial institution immediately of the change of address. The new address is on page 3 of this newsletter.

---

## GCWA Address and Telephone Number

The GCWA now has a new permanent mail box and address. **All billing payments and inquiries sent by mail, should go to:**

Groom Creek Water Association  
4209 So. Adeline Drive  
Prescott, Az. 86303

In addition there are two payment boxes for water bills in Groom Creek. One is located at Well #1 in front of the water tanks and the other one is located on a tree on the South side of the intersection of Wagon Wheel and Spoke.

Until the association gets a new permanent telephone number all calls should be directed to the follow number: 928-443-8654

## Water Facts

Did you know that the GCWA has two 44,000 gallon water storage tanks on Adeline Dr. and a 3,000 gallon water pressure tank. In the Groom Creek area there are 18,850 feet of distribution piping ranging from 3 inches to 6 inches in diameter to deliver the water to your home. There are 49 isolation valves in these pipes to direct and shutoff water if required for maintenance. The water is pumped from an underground aquifer by two wells. One well goes to a depth of 220 ft. and the other well goes to a depth of 240 ft. There are five 5HP booster pumps that help circulate the water around the system. Each house has a customer water meter and a company shutoff valve upstream of the water meter.

## Where have All the People Gone?

Have you wondered where everyone goes after a weekend up in Groom Creek? After a busy weekend, Monday comes around and the woods are peaceful and quiet again. The majority of the people go back to the valley, but not all. There are 224 homeowners (count is by water meters) in the Groom Creek area. If you count the fire station then it is 225. Leaving out the fire station and based on the 224 meters, 3 per cent of the homeowners live out of state. In state, we are scattered all over from Yuma to Safford.

Where Have All the People Gone? cont.

Three per cent live in different areas of Arizona that is outside Groom Creek and the Phoenix area. A total of 45 per cent are Groom Creek residents and 49 per cent live in Phoenix and the surrounding areas.

## Annual Drinking Water Quality Report

Following is a summary of the Annual Drinking Water Quality Report. If you would like a copy of the complete report contact Kal Miller at 602-944-0307.

The report gives the results of the testing of our water. Levels of Microbiological, Radioactive, and Inorganic contaminants are included in the report. Our system had no violations and meets or exceed all Federal and State requirements. Any contaminants found were so small that they did not indicate that the water poses a health risk.

According to the report, "MCL's (Maximum Contaminant Levels) are set at very stringent levels. To understand the possible health effects described for many regulated constituents, a person would have to drink 2 liters of water everyday at the MCL level for a lifetime to have a one-in-a-million chance of having the described health effect." The main contaminant levels were:

Barium less than 1 PPM  
Copper 0.15 PPM  
Fluoride less than 1 PPM  
Lead 5 PPb  
Nitrate 1 PPM  
Chromium less than 1 PPb

"The Total Coliform Rule requires water systems to meet a stricter limit for coliform bacteria.

Coliform bacteria are usually harmless, but their presence in water can be an indication of disease-causing bacteria. When coliform bacteria are found, special follow-up tests are done to determine if harmful bacteria are present in the water supply. To comply with the stricter regulation, we have increased the average amount of chlorine in the distribution system."

If you have any questions about the water quality, call David Miller, director and chairman of operations, at 928-541-1835 or Vince Bruno at 928-708-0682.

## Water Bills Discrepancy

When the new Board of Directors was elected to take over the management of the water association, the previous bookkeeper and meter reader resigned effective September 8<sup>th</sup>. As a result of this, the entire computer programming and billing had to be converted to another system. Not all of the paid invoices from August were apparently incorporated into the billing program due to time constraints. The accounting should be updated and everything back to normal with the October billing. The board appreciates your patience in this matter.

---

## Summary of Sept. 20<sup>th</sup> Board Meeting

Summary submitted by Kal Miller, Secretary

Committee reports were given, and then old and new business was discussed. The board approved the installation of a new chlorinator for a more professional unit at Well #2. It is to replace the swimming pool unit that was being used up until now. A spare unit was approved for purchase in case one goes down. According to current regulations, it is now required to chlorinate the water, so it was felt that a spare chlorinator was a good thing to have on hand. Bookkeeping and meter readings were discussed. Arrangements were made for Pat Fitzgerald of the Ponderosa Pines Water Co. to do our meter reading and billing activities at a cost substantially less than what the association had been paying to date. The official mail box is being relocated to Marapai Rd. and Adeline Dr. (See Permanent Address and Payment Box article) The board was brought up to date on the blue stake activities that had been completed on Lot 23 on Silver King Circle for new home construction. The previous operations manager for the association was unable to satisfactorily complete this task and so it had to be redone.

---

## 100 Ways to Save Water

from The Arizona Department of Water Resources

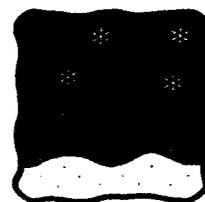
When washing dishes by hand, don't let the water run while rinsing. Fill one sink with wash water and the other with rinse water.

## Special Board Meeting Summary

Summary submitted by Kal Miller, Secretary

A special board meeting was held on Sat. Oct. 14<sup>th</sup>. Interviews were held with prospective personnel for meter reading and billing activities. At this time the board will continue using Pat Fitzgerald of Ponderosa Pines. The Emergency Response Plan was completed and submitted to the Rural Community Assistance Partnership. Well No 2 is being restarted after it was shut down in August for unknown reasons by the previous operator of the association. The Bylaws Committee is actively preparing a new set of by laws. They are now meeting every two weeks on a regular basis. Due to major by-laws deficiencies, a resolution was passed to default to Arizona statutes when required until a new set of bylaws goes into effect.

---



## Happy Holidays from the Board of Directors

The GCWA Board sends their best wishes to everyone in the association for a happy holiday season. We hope that the coming year brings you and your loved ones good health and happiness. We look forward to seeing you after the first of the year at our board meeting in January 2007!

---

## Newsletter Schedule

The newsletter will be published and mailed during the months of February, May, August, and November. The dead line to submit any articles, comments, announcements, etc. will be 30 days prior to the above months. Please send your information to Barbara Miller, at 118 West Northview Ave., Phoenix, 85021, or you can send information by email to: [cadenza80@hotmail.com](mailto:cadenza80@hotmail.com).



# Groom Creek Water Users Association Newsletter

Issue 3, February 2007

## Board Meetings Changed from Wednesday to Saturday

\*\*\*\*\*

The Board of Directors at the January meeting approved changing the board meetings to the third Saturday of the month at 1:00 pm at the fire station. The members of the board decided to make this change in order to enable more people to attend the meetings. This change will also allow people who live in the Phoenix area and are normally weekenders to participate in the water association activities and to serve on the board if desired. Following is the schedule for 2007:

Sat. March 17, 2007	1:00PM	Fire Station
Sat. May 19, 2007	1:00PM	Fire Station
Sat. July 14, 2007	1:00PM	Fire Station
Sat. Sept. 1, 2007	1:00PM	(Annual Meeting)
Sat. Nov. 17, 2007	1:00PM	Fire Station

## January Cold Snap Causes Extensive Damage In Groom Creek

The cold weather that occurred in mid-January was the coldest on record in 20 years. As a result many pipes in Groom Creek and in other surrounding areas were frozen and numerous pipes were broken. So far over a dozen water meters were destroyed by internal ice. Water has been found running out the front doors of unoccupied cabins because homeowners have failed to winterize their residences and shut off the water supply and drain the pipes. This has caused a great loss of wasted water. Pipes on the supply side of the meters have also frozen resulting in ruptured lines that are found when the lines thaw out.

It is **extremely important** that all non full time residents carefully inspect their water lines from the street and throughout the cabin the next time you come to Groom Creek and turn on the water. If your water was turned on during the month of

January Cold Snap cont.

January, the probability of broken pipes on your property is a real possibility and needs immediate attention.

The entire supply of replacement meters has been exhausted. Priority is being given to full time residents when it comes to replacing meters. An emergency order has been placed for additional meters. In order to perform these repairs it is necessary to shut down portions of the water system. Please cooperate with water maintenance personnel while emergency repairs are being made. They are doing an outstanding job under extreme circumstances to get the system up and running with minimal downtime.

## Financial Institution Address Change

According to the President, Jerry Hodgson, the association is still getting checks sent to the old HC Box. It is the homeowner's responsibility to notify the financial institution that pay their monthly bills, of the change of address. Please do this as soon as possible.

**All billing payments and inquires sent by mail, should go to:**

Groom Creek Water Users Association  
4209 So. Adeline Drive  
Prescott, Az. 86303

## Late Fees

\*\*\*\*\*

Please note that all payments postmarked or put in the lock boxes after the due date will be assessed a late fee. **If you do not receive a billing postcard in the mail during the first week of the month, it is your responsibility** to contact Pat Fitzgerald at 928-778-3627 for the amount due.

## The Origins of Groom Creek and the Water Association

by Kal Miller

At one time the entire Groom Creek land was originally owned by the Knorpp family in the mid 1900's.

They lived in the penthouse of the Westward Ho Hotel in downtown Phoenix. The Knorpp family together with a brother-in-law owned and operated the Phoenix Gazette and Arizona Republic Newspapers back in the days when there was a morning and evening paper printed in Phoenix.

In the late 1950's the Knorpp family sold 60 of the 75 acres to Enoch Weed, JB Rhodes, and Benny Rhodes. JB Rhodes and Benny Rhodes were father and son, respectively. Included in the land deal was the Witch-Aki property and building on the South side of Groom Creek between Silver King Circle and Stagecoach Road, and is listed in the Arizona Historical Registry. Witch-Aki was a stagecoach outpost, and adobe structure and corresponding trail built to shuttle miners up into the mountains during the gold rush of the late 1800's. The outpost was later converted to a pleasant residence and encircled by stone porches, paths and other buildings. The other 15 acres were sold to the Hart family and borders the other 60 acres on the South end of the property. Today this is the area on the North side of Senator Hwy. up near what used to be the town of Groom Creek where the little general store was located. The Weeds and Rhodes formed the Groom Creek Pines Development Company to subdivide and develop what is now a significant portion of Groom Creek. In order to do this they needed to have a source of water to provide to the prospective homeowners. They decided to build a water system to service the area. Water rates were established for the new system in February, 1958. From May 1<sup>st</sup> to October 1<sup>st</sup> the minimum rate was set at \$ 3.50 for the first 1500 gallons, and 50 cents for each additional 1000 gallons. From Oct. 2<sup>nd</sup> to April 30<sup>th</sup> the rate would be \$ 2.00 for the first 1500 gallons and 50 cents for each additional 1000 gallons. Meter deposits would be \$ 39.90. On March 14, 1958 the Yavapai County Board of Supervisors approved an application for the Mountaineer Water Company to operate as a public service franchise. A meeting was held in downtown Phoenix on May 4, 1958 at which time a motion was passed by the three participants mentioned previously, to install a water system at Groom Creek Pines, South of Prescott. A contract

page 2

Origin of Groom Creek cont.

was awarded to Frank Jordan to install a pump on Well #1 in Groom Creek Pines on Adeline Drive. The location of this well was determined by water witching.

Construction of the water company was started. It was apparently very difficult to lay the water mains due to the number of large granite boulders in the area, but the project was eventually completed. The Groom Creek Pines area was subdivided into Plats A, B, C, and D. Individual lots were then sold to homeowners or other contractors. If you were one of the original lot purchasers back in those days you paid about \$ 1,500.00 for a one half acre lot. Larger lots were sold for about \$ 2,000. The development company graded all the roads and named all of the streets in the Groom Creek Pines subdivision. At some point in time the Groom Creek Pines Development Co. sold the water company to an adjacent property developer that was owned by Sidney and Ollie Webb. It was reported that the water company was operated negligently and not properly maintained under the Webb ownership. From 1977 to 1982 serious water problems developed. The homeowners of Groom Creek got together and negotiated to purchase the Mountaineer Water Co. on June 23, 1982 and renamed it The Groom Creek Water User Association. The water company was purchased for \$ 53,000.00 and was funded by the Farmers Home Administration loan. The balance of the funds was used for utility improvement. The first board of directors was founded at the annual meeting on Sept. 4, 1982 and consisted of Charley Boushley, George Baker, Helen Funck, Clarence Warner, Norm Atkin, Richard Chapman, and Joe Protis. Richard "Sully" Sullins was also involved in the operation but not as a board member.

I would like to thank Esther Rhodes for contacting Barbara and I and providing the background for this article. Without her input this article would never have been written. Kal Miller

---

Conservation means the wise use of the earth  
and its resources for the lasting good of men.

-- Gifford Pinchot

## WINTER FIRE SAFETY TIPS FOR THE HOME

The high cost of home heating fuels and utilities have caused many Americans to search for alternate sources of home heating. The use of wood burning stoves is growing and space heaters are selling rapidly, or coming out of storage. Fire places are burning wood and man made logs. All these methods of heating may be acceptable. They are however, a major contributing factor in residential fires. Many of these fires can be prevented. The following fire safety tips can help you maintain a fire safe home this winter.

### KEROSENE HEATERS

- Be sure your heater is in good working condition. Inspect exhaust ports for carbon buildup. Be sure the heater has an emergency shut off in case the heater is tipped over.
- Never use fuel burning appliances without proper room venting. Burning fuel (coal, kerosene or propane, for example) can produce deadly fumes.
- Use **ONLY** the fuel recommended by the heater manufacturer. **NEVER INTRODUCE A FUEL INTO A UNIT NOT DESIGNED FOR THAT TYPE FUEL.**
- Keep kerosene, or other flammable liquids stored in approved metal containers, in well ventilated storage areas, outside of the house.
- **NEVER** fill the heater while it is operating or hot. When refueling an oil or kerosene unit, avoid overfilling. **DO NOT** use cold fuel, as it may expand in the tank as it warms up.
- Refueling should be done outside of the home (or outdoors).
- Keep young children away from space heaters—Especially when they are wearing night gowns or other loose clothing that can be easily ignited.
- **When using a fuel burning appliance in the bedroom, be sure there is proper ventilation to prevent a buildup of carbon monoxide.**

### WOOD STOVES AND FIREPLACES

Wood stoves and fireplaces are becoming a very common heat source in homes. Careful attention

Fire Safety Tips cont.

to safety can minimize their fire hazard. Although proper maintenance, cleaning, and care should reduce the chance of a chimney fire, it's always smart to be prepared. To use wood stove and fireplaces safely:

- Be sure the fireplace or stove is installed properly. Wood stoves should have adequate clearance (36") from combustible surfaces, and proper floor support and protection. Replace the batteries in your home's smoke and carbon monoxide detectors annually. Check your fire extinguishers on a regular basis and recharge or replace them if necessary.
- Have the chimney inspected and cleaned annually. The Ponderosa Pine wood found in our area can create a lot of soot, ashes, and creosote that build up in the chimney. When this residue gets hot, it can easily catch fire.
- Wood stoves should be of good quality, solid construction and design, and should be UL (Underwriter's Laboratory) listed.
- Do not use flammable liquids to start or accelerate any fire.
- Keep a glass or metal screen in front of the fireplace opening, to prevent embers or sparks from jumping out, unwanted material from going in, and help prevent the possibility of burns to occupants.
- Never burn charcoal indoors. Burning charcoal can give off lethal amounts of carbon monoxide.
- Keep flammable materials away from your fireplace mantel. A spark from the fireplace could easily ignite these materials.
- Before you go to sleep, be sure your fireplace fire is out. **NEVER close your damper with hot ashes in the fireplace.** A closed damper will help the fire to heat up again and will force toxic carbon monoxide into the house.
- If synthetic logs are used, follow the directions on the package. **NEVER** break a synthetic log apart to quicken the fire or use more than one log at a time. They often burn unevenly, releasing higher levels of carbon monoxide

**IF YOU SUSPECT (OR KNOW) THAT YOU HAVE A CHIMNEY FIRE:**

**Call the Fire Department by dialing 911.**

- Never try to remove burning logs from your fireplace. Use water or a fire extinguisher to put them out. A fire extinguisher is best. Be careful with putting water on the fire. On one hand, the steam created with a glass or two of water may put out the fire - or at least cool it down significantly. However, there is a possibility that the sudden cooling could crack any glass door/screen, or cause damage to mortar or other components. Ask a certified fireplace inspector or consult your factory stove / fireplace manual.

**If you suspect a chimney fire, get everyone out of the house immediately and call the fire department.** If you can do so safely, put out any fire in the stove or fireplace and close the damper. (Some fast-burning chimney fires produce dense smoke and flames shooting out the top of the chimney, often accompanied by a rumbling sound inside the chimney. Slow-burning chimney fires are much harder to detect but can also cause serious damage to the chimney and, possibly, to the house.) If you suspect that you have had a chimney fire, do not use the fireplace again until a chimney sweep has checked it for any hidden damage.

#### **Furnace Heating**

- Be sure all furnace controls and emergency shutoffs are in a proper working condition. Leave furnace repairs to qualified specialists. Do not attempt repairs yourself unless you are qualified.
- Inspect the walls and ceiling near the furnace and along the chimney line. If the wall is hot or discolored, additional pipe insulation or clearance may be required.
- Check the flue pipe and pipe seams. Are they well supported; free of holes, and cracks? Soot along or around seams may be an indicator of a leak.
- Is the chimney solid, with cracks or loose bricks? All unused flue openings should be sealed with solid masonry.
- Keep trash and other combustibles away from the heating system.

#### **OTHER FIRE SAFETY TIPS**

- Never discard hot ashes inside or near the home. Place them in a metal container outside and well away from the house.
- Never use a range or an oven as a

supplemental heating device. Not only is it a safety hazard, it can be a source of potentially toxic fumes.

- If you use an electric heater, be sure not to over load the circuit. Only use extension cords which have the necessary rating to carry the amp load. **TIP:** Choose an extension cord the same size or larger than the appliance electrical cord.
- Avoid using electrical space heaters in bathrooms, or other areas where they may come in contact with water.
- Frozen water pipes? Never try to thaw them with a blow torch or other open flame, (otherwise the pipe could conduct the heat and ignite the wall structure inside the wall space). Use hot water or a UL labeled device such as a hand held dryer for thawing.
- If there is a fire hydrant near your home you can assist the fire department by keeping the hydrant clear of snow so in the event it is needed, it can be located.

#### **FINALLY...**

- Be sure every level of your home has a working smoke alarm, and be sure to check and clean it on a monthly basis
- Plan and practice a home escape plan with your family.
- Contact your local fire department for advice if you have a question on Home Fire Safety.

I would like to thank the Groom Creek Fire Dept. for giving me permission to copy this article from their web site. Many home owners do not have access to the internet, so periodically I will be taking articles from the fire department's web site and printing them in the newsletter. For those residences that have internet service and would like to visit the web site the address is [www.groomcreek.org](http://www.groomcreek.org). It is a great web site and is definitely worth taking the time to visit.  
Barbara Miller, editor

### **Marapai/Maripai**

(from The Groom Creek  
Chronicle, Issue 12, August 1994)

Marapai Road was at one time spelled after the camp, according to the County it is now spelled with an "a". Camp Maripai was named for (Mari)copa and Yava(pai) counties by the Girl Scout Council.

## Groom Creek Community Fundraiser Activities

by Claudia Starr

Last spring a Groom Creek Park Committee was founded and since that time many members of the Groom Creek Community have been enjoying activities organized to build community spirit and raise money for our Groom Creek Community Park. Many of you remember the rummage sale on Memorial Day weekend, the Tostada Dinner in June, the Annual 4th of July Picnic sponsored by the Groom Creekers with a raffle sponsored by the Park Committee, and movies each Saturday night at the fire station fondly titled "Firehouse Flicks". The Firehouse Flicks ended the last weekend in Sept. and from that time on the Park Committee and some dedicated Groom Creek Community members worked day and night getting ready for our Groom Creek Halloween Festival held at the Sky Y Camp Sunday, Oct. 29. It was a great deal of work for the small group of people involved, but a great success. We raised about \$1,000 and also graciously accepted donations of over \$2,000 that weekend. Thank you to those who have so willingly donated to our park throughout the summer and during our Halloween Festival. Best of all, we had a wonderful time! It was great to see families gathered together, neighbors visiting and just having a good time. We now have a total of almost \$12,000 in our community park fund and plans are underway for starting the park. The committee met with a contractor for a bid on grading the land, installing some fencing, building a ramada and some playground equipment. This will be done gradually with the grading and ramada as a priority. As we continue to raise funds, we can continue with the development of the plan. The park committee meetings are open to the public and will be posted on the marquee located on the park land, across from the firehouse.

We are also selling Groom Creek t-shirts. The Groom Creekers decided to take on this project as a fundraiser for \$100 in their treasury and the remaining amount going to the Community Park. At this time, we have raised the \$100 for the treasury and also have \$352 to donate to the park. All bills are paid on the shirts and when all shirts are sold we will be able to donate an additional \$550 to the park. If you are interested in purchasing a t-shirt, please call Claudia at 928-776-7451. We have some long sleeve and short

Groom Creek Park Committee cont

sleeve shirts left. Women's styles come in various colors and sizes. Long sleeve and ladies shirts are \$ 12.00 each. Short sleeve shirts are \$ 9.00 and anything bigger than an XL are an additional \$ 2.00. We are very limited on children's and women's shirts. Our largest supply is large and x-large long and short sleeve shirts. These have been the most popular sellers. Call if you are interested and I will do my best to find a size and color that will work for you!

We are anxious for spring to arrive so we can plan more activities, enjoy them with our families and friends and continue to raise money for our park. Remember, if you are interested in donating to the park fund, your gift is tax deductible. Happy New Year to all!

(Editors note: My husband and I took our 9 year old grandson to the Halloween Festival last October. Unfortunately we got there too late so he could not do the rock climbing and archery they had for the older kids. Next year we will time it better. It was a wonderful festival and the Groom Creek Park committee did a terrific job. I certainly recommend it to those who live in the valley and want to get away for the weekend. After a long hot summer down here it was nice to be up where it was cold.)

---

### Board of Directors Vacancy

Due to the resignation of Carl Riley from the Board at the February meeting (see Board Meeting Summary on page 6) a position is now available to complete his term of office. If any homeowner would like to be considered for this position, please contact Kal Miller, Secretary, at 602-725-3001 by March 1, 2007 in order to be considered at the next Board meeting. In order to qualify for the Board, a person must be a member of the association and their home must be connected to the Groom Creek water system.

---

### New By Laws Written

One of the main goals this year is to rewrite and approve new By-laws for the association. A first draft has been completed. The Board of Directors will discuss the new document at its March meeting. After that meeting the By-laws will be rewritten as needed and made available to any association member who is interested and would (continue on page 6)

like to make suggestions to the Board before final approval scheduled for the May meeting. If you wish to receive a copy of the By-laws draft before it is finalized contact Kal Miller at 602-725-3001. Copies will be sent out to interested members around the end of March. Any comments must be returned to Kal by May 1, 2007 to be considered by the Board. Members can also send their request for a copy or suggestions by E-mail to [kal@thevendingconnection.com](mailto:kal@thevendingconnection.com). Depending on the format, it may be possible to e-mail the draft to you.

---

## Summary of January 17, 2007 Board Meeting

Summary submitted by Kal Miller, Secretary

The meeting was called to order by the President, Jerry Hodgson, at 6:00PM at the fire station. All members were present with the exception of Dean Clemit. The Board received and accepted a letter of resignation for Carl Riley effective immediately. Jerry reported that billing problems had been greatly reduced compared to a few months ago. The major issue with some of the homeowners was about late fees charged. (See Late Fees on page 2 ) It is the responsibility of the homeowner to pay the water bills by the due date. The post mark on the envelope dictates if a late fee is to be charged, not the date it is received in the GCWUA mailbox.

The first draft of the new By-laws was distributed to the board members for review. One of the major goals of the current Board this year is to rewrite and update the By-laws. The By-laws committee was commended for its effort in completing this first draft.

The Board approved a change in dates for the bi-monthly meetings. (See Board Meetings Changed and schedule for 2007 on page 1) Starting this March the meetings will be held on the third Saturday of the month at 1:00PM at the fire station.

The feasibility study on well #3 was completed. The water quality report and pumping capacity were found to be grossly inadequate. It was decided to shut down the well and seal it. Well # 2 maintenance activities were completed and it was placed in service. The pumping capacity of this well was found to be much greater

page 6

than previously thought. In fact, the Board is exploring installing a second above ground storage tank to increase the system water capacity to help out during periods of high demand such as over the summer holidays.

Some operational problems with a few residences developed during the cold spell over the Jan. 14-16 time period resulting in frozen lines. Activities were approved to alleviate the problems.

The meeting was adjourned at 7:45 PM.

---

## Summary of November 15th Board Meeting

Summary submitted by Kal Miller, Secretary

The meeting was called to order at 6:00pm at the firehouse. All board members were present except for Todd Starr and Carl Riley. A motion was passed to hire Margie Goode as the new bookkeeper for the association. Pat Fitzgerald will provide the meter reading and billing services. A financial review of the association records revealed significant deficiencies, errors, and non-reporting of required documentation Summary of Nov. 2006 Board Meeting cont ranging back to 1998. The By-laws committee is actively drafting a new set of rules which is long overdue. A draft of the new bylaws should be available in the next few months. This will also help establish the tax status of the association as a profit or non-profit association. Piping maintenance activities are under way at Wells # 1 and #2. A new application for water service is being prepared. The board approved sending two people to the ASUA technical water conference to be held for Feb. 5 to 8, 2007 in Laughlin, Nevada. Suggestions for memorializing Bob Sullins were discussed. Members are invited to send in recommendations.

---

## Groom Creek Water Users Association Contact Phone Numbers

For billing and meter reading inquiries only call:  
928-778-3627

For any operational issues such as reporting leaks, inoperative valves or water service problems call:  
928-541-1835

For administrative issues call:  
928-443-8654

---



## Groom Creek Water Users' Association Newsletter

Issue 4 May, 2007

---

### Board of Directors Meeting Schedule

Sat. May 19, 2007 1:00PM Fire Station  
Sat. July 14, 2007 1:00PM Fire Station  
Sat. Sept. 1, 2007 1:00PM (Annual Meeting)  
Sat. Nov. 17, 2007 1:00PM Fire Station

---

### Fire Season Is Here !!!

Fire season is here again. It will take every one of us to do our part to help protect our community and the surrounding forests from fire. According to Matt Fay at the GCFD, "because of minimal moisture this past winter the fire danger is going to be very high this year." I have copied articles (starting on page 2 of this newsletter) from the Groom Creek Fire Dept. web site that Matt felt would be most important for us to know about. Please take some time to read it and plan on following through with the suggestions the fire department has made when it comes to defensible space. For those residents who will not be up over the summer, or for some reason will not be able to clean up around their cabin, see the article on: **Yard Cleaning, Roof & Rain Gutter Cleaning and Optional Debris Removal** on page 3. Also, there is information on the Dumpster Project on page 4.

Don't forget to read about the summer activities planned by the Groom Creekers and the Groom Creek Park Committee on page 5 and **most important** is the article, (next column) on the paving and road work that will begin in June. There is a quick summary of the Fire District Meeting on page 6 that is very interesting, and be sure to read the history of Goldwater Lake also on page 6.

Barbara Miller, Editor

---

Have a safe and fun summer!!!!

### Stagecoach Rd. Originally Scheduled to be Paved in June

Yavapai County had scheduled Stagecoach Rd. to be paved in June. The work was to take about a month to complete. The Board of Supervisors wants to connect Marapai Road to Friendly Pines with paved roads. Peter Macklin Rd. will not be paved nor will Friendly Pines Rd. from the fire station down to the camp be paved. The county has no right of way over these roads so they will remain dirt roads.

Adeline Rd., Elk Trail, Moose Trail, and Walton Road are scheduled for paving after Stagecoach Rd. is completed. Eventually all our roads in the community will be paved. The water association has to replace all the major water lines under these roads before the paving is done. The first part of this project which is to start in June will result in the replacement of about 2/3 of the total water main system. Water will have to be turned off during part of the work. All members should have received a letter from the Board of Directors with details regarding this project.

GCWUA Board President, Jerry Hodgson met with Yavapai County personnel and informed them it would be impossible to meet this schedule on such a short notice. The county agreed to delay paving until the new water mains are installed which must be done as soon as possible. However, road grading and buildup of the road base will be done as scheduled this June in preparation for the paving. Residents should be prepared for roadwork to begin and drive with caution.

In a recent telephone interview with Doug Federico, Area Road Superintendent for our district, Doug was able to explain the reason paving is being done. Doug along with the County Board of Supervisors of our district have been looking at our area for the past few years and decided to turn "dirt to black" as they call it continue on page 2

for a couple of reasons. The primary one being it takes more dollars to maintain dirt roads over paved. In order to maintain the roads, every 45 to 60 days the dirt roads have to be graded which is expensive. Doug had to look at the cost of maintaining our roads in the community and he and the Board of Supervisors decided in the long run it would be less cost effective to pave rather than to leave the dirt. Another important reason to pave is the ability for emergency vehicles to get into the area during an emergency where the roads are narrow. After talking to Todd, GC Fire Chief, Doug and the Supervisors decided it would be easier for the fire trucks and other emergency vehicles to drive on pave roads over dirt roads. Doug also mentioned that they hope that the school buses can use the paved roads to pick up and drop off children rather than having the children picked up along Senator Highway.

Our full time residences have noticed the staking and marking of where the road will be paved. Doug explained that the county has a 25 foot right of way from the middle of the road onto your property. Many of us think that our property goes up to the road, but in reality the county has the right of way over that section. Doug said they only need 20 feet to meet the needs of the fire trucks to get in and out. The road will remain the same except where it is too narrow for the trucks to go. The narrow parts will be widened to 20 feet. The road will also have to be raised up a little. It is just a matter of inches according to Doug. Over the years a lot of dirt has been scraped away. Once the road has been raised up they will lay down new asphalt after the new water mains are installed. Doug mentioned that this should help our water pipes that are under the road from freezing in the winter months. He also stated that there is no effect on the wild life when they pave a road, and that there should not be any noticeable change in temperature as asphalt holds heat as well as cold and since our nights are cool we should not see any change.

One of my questions to Doug during the interview was why the county did not give us more advanced notice that this project was to start in June. Doug stated "he did give the association notice last summer." There was no written or verbal communication to the new board by any of the old board members regarding this. Unfortunately the new board was never informed of the paving until early April of

this year by Yavapai County, which left very little time in planning for all the changes that have to be made including financial planning to pay for replacing the old pipes.

The association will keep you informed of schedules and water outages through this newsletter, special mailings, and posted notices in the community.

If you have to drive on any part of these roads during this time, please drive slowly and keep an eye out for the people working on the roads. .

If you have any questions regarding this work you may call one of the board members.

(I would like to thank Doug Federico, Area Road Superintendent of the Yavapai County Public Works Dept. for the time he spent explaining why certain roads in the woods are being paved. It has never made sense to me why the county would want to pave roads in the middle of the woods. Personally, paved roads belong in the city, dirt belongs in the woods. However, when Doug mentioned how difficult it is in some places for emergency vehicles to get through, I had to agree that paving does seem like a good idea. Barbara Miller, Editor)

---

### Quick Facts on Defensible Space:

- Wildfire will find the weakest links in the defense measures you have taken on your property.
- The primary determinants of a home's ability to survive wildfire are its roofing material and the quality of the "defensible space" surrounding it.
- Even Small steps to protect your home and property will make them more able to withstand fire.
- Consider these measures for all areas of your property, not just the immediate vicinity of the house.
- Quite often during a wildfire threat, fire agencies will pre-deem a home a "casualty" because of bad defensible space. This decision is made before the fire gets there!! This means the agency will use resources on a home with a better chance of survival.

---

Conservation is a state of harmony between men and land.

Aldo Leopold

## **From Firewise.org, here is your defensible space and Fire Wise annual safety checklist:**

- Trees and shrubs are properly thinned and pruned within the defensible space. Slash from the thinning is disposed of.
- Roof and gutters are clear of leaves, needles, and other debris.
- Branches overhanging the roof and chimney are removed.
- Chimney screens are in place and in good condition.
- Grass and weeds are mowed to a low height.
- An outdoor water supply is available, complete with a hose and nozzle that can reach all parts of the house.
- Fire extinguishers are checked and in working condition.
- Road signs and your name and house number are posted and easily visible.
- The driveway is wide enough. The clearance of trees and branches is adequate for fire and emergency equipment. (Check with your local fire department.)
- There is an easily accessible tool storage area with rakes, hoes, axes and shovels for use in case of fire.
- You have practiced family fire drills and your fire evacuation plan. Your escape routes, meeting points and other details are known and understood by all family members.
- Attic, roof, eaves and foundation vents are screened and in good condition. Stilt foundations and decks are enclosed, screened or walled up.
- Trash and debris accumulations are removed from the defensible space.

(From the Groom Creek Fire Dept. web site.)

### **Firewise Around Your Home**

- #1.** Keep a clearing of at least 30 feet around your house for fire fighting equipment.
- #2.** Space the trees you plant carefully

- #4.** Create "fuelbreak" - - - driveways, gravel walkways, or lawns
- #5.** Maintain your irrigation system regularly
- #6.** Prune tree limbs so the lowest is between 6' - 10' from the ground.
- #7.** Remove leaf clutter from your roof and yard.
- #8.** Mow regularly
- #9.** Remove dead or overhanging branches.
- #10.** Store firewood away from your house.
- #11.** Refuel garden equipment carefully.
- #12.** Maintain garden equipment regularly.
- #13.** If you smoke, use your ashtray.
- #14.** Store and use flammable liquids properly.
- #15.** Dispose of cuttings and debris promptly, according to local regulations.
- #16.** Observe local regulations regarding vegetative clearances and fire safety equipment requirements.
- #17.** Check your generator and/or hose to be sure it is in good repair.
- #18.** Don't keep combustible materials under decks or elevated porches.
- #19.** Make trellises of non-flammable metal.
- #20.** Have at least two ground-level doors as safety exits.
- #21.** Keep at least two means of escape (either a door/window) in each room.
- #22.** Mark your driveway and access roads clearly.
- #23.** Keep ample turnaround space near your house for fire equipment.
- #24.** Prevent sparks from entering your house by covering vents with wire mesh no larger than 1/8".
- #25.** When possible, use construction materials that are fire-resistant or non-combustible.

(From the Groom Creek Fire Dept. web site.)

### **Yard Cleaning, Roof & Rain Gutter Cleaning and Optional Debris Removal**

This project is one designed to assist local residents clean and maintain a proper defensible space perimeter around their homes.

#### **How it Works:**

Simply contact the GCFD to schedule an assessment. An assessment is where they will go out to your property to assess the work involved. They will inform you of the work needed and total cost before any actual work is done. continue on page 4

• Yard Work cont.

- While true Defensible Space calls for a specific prescription on how and where vegetation resides, you will have the option to keep vegetation in place. During the assessment, you will be able to point out specific shrubs & trees that you wish to keep.

**Services Included:**

Rake pine needles, leaves and other small debris to create a 30' perimeter around the main structure on the property. Note that on certain steep slopes, this space can be increased up to 100'.

Sweep pine needles and leaves from single-level rooftop (multi-level structures will need to be assessed before this service is promised).

- Clean pine needles and leaves from rain gutters.
- Pruning small tree branches high enough off of the ground to remove ladder fuels.
- All debris is raked into neat piles and burned or chipped.

**What is Not Included in Basic Service:**

- Removal of debris collected.
- Removal of any trees, medium-to-large bushes or shrubs. These fuels, and other larger fuel types are addressed in the Hazardous Fuels Reduction Project on the CFD web site..
- Rooftop services (sweeping and gutter cleaning) on extremely steep sloped roofs or multi-level structures without a prior agreement with GCFD personnel.

**Debris Removal:**

- The fire dept. will burn debris (or chip larger items), but the burning may not happen immediately. They will wait until weather permits burning.
- The debris will be raked into neat piles, and you will have several options regarding removal:
  1. Have them remove or burn it for you.
  - 2 You can bag the debris and haul it to the dump or have someone haul it away.
  - 3 You can apply for a burn permit and burn the debris.

**Pricing:**

As mentioned above, exact pricing will be determined during your property assessment. You don't have to be present during the assessment.

There is no charge for a property assessment and project estimate. You may view a base pricing matrix by visiting the GCFD web site and opening the PDF document under Defensible Space Project. This serves as an estimate only. Prices may change depending on your specific property. You will be given a firm estimate upon completion of the free property assessment.

**Schedule an Assessment:**

- Contact: **Colin Port** at the Groom Creek Fire District Office.
- **Phone:** 928-778-6519. Office availability is not always guaranteed due to field work.
- **Email:** [colin@groomcreek.org](mailto:colin@groomcreek.org)

(from the Groom Creek Fire Dept. web site)

***The Dumpster Project Will Be Back in 2007***

Tentative return date of the dumpster project will be late April 2007 and continue until the end of June. The dumpster program is where the Groom Creek Fire District provides a large dumpster at the fire station that residents can use to dispose of **UNBAGGED** yard litter (pine needles, leaves, small branches).

**Dumpster Program Rules:**

- **NO BAGGED ITEMS!!** Dispose of only **unbagged pine needles and leaf litter** in these containers (slash and other materials can be chipped - see Captain Manzanedo for details). Very small diameter branches (under 1/4" in diameter) are ok.
- Place all material as far forward in the container as possible.
- Do not overfill - the top of the container is the maximum allowed by the trash bin provider (to avoid extra charges).
- Dumpsters available on a first come / first served basis to **Groom Creek Fire District Residents ONLY**.
- Clean up all materials that miss the container before you leave.
- Close container doors when completed.

**Please call the fire department at 928-778-6519 if you have any questions about the Dumpster Project.**

## **Summary of March 17, 2007 Board Meeting**

Summary submitted by Kal Miller, Secretary

A resolution was passed for the treasurer to obtain liability insurance for all board members. Apparently any prior insurance coverage that may have been in effect had lapsed. A resolution was also passed authorizing the president and secretary to hire an attorney who has specialized experience in real estate matters relating to utilities to represent the association in any legal matters that may arise. A motion was passed to explore the feasibility of acquiring a used backhoe for the association in light of the extensive future maintenance projects that will have to be undertaken. Finalizing the draft of the new bylaws was delayed as some final revisions could not be inserted in time for this meeting. It was reported that the county is planning on paving Stagecoach Rd. in Groom Creek starting possibly as early as June. The operations personnel will be contacting the county to coordinate water projects that need to be completed before any paving takes place. A new water hookup was recently completed on Wagon Wheel Dr. that cost over twice the approved hookup fee. Our hook up fees must be greatly increased and the Board is starting the approval process from the Az. Corp. Commission to get these rates increased as soon as possible.

## **Summer Activities in Groom Creek**

Information submitted by Claudia Starr

### **Groom Creekers**

The Groom Creekers will not be holding a May meeting. The June meeting will be held at the Fire Station and is open to everyone in the community who is interested in learning more about Crystal Meth and the problems it causes. Gail Stewart, who is a member of MATForce, (Methamphetamine Advisory Task Force) will be speaking from 10:00 - 11:00 a.m. This will be a very informative presentation. She will speak for 30 minutes and then conduct a question and answer session for 30 min. Meeting starts promptly at 10:00 a.m. Following Gail's presentation, there will be elections for new officers. The Groom Creekers are the hosts of the annual 4th of July picnic which is always a lot of fun.

Summer Activities /GC Park Committee cont.

## **4<sup>th</sup> of July Picnic Information!!!**

The annual 4th of July picnic is held at the Groom Creek Community Park across from the Fire Station. This year the picnic will be held on Sunday, July 1. People are welcome to come and mingle with neighbors beginning at 11:30 a.m. Lunch will be served at noon. It is a potluck and you must bring a potluck dish which serves 8 and your own plates and silverware. Please bring a serving utensil for your potluck dish. If your dish needs to be kept cold, please pack ice under it. The Groom Creekers will provide lemonade and iced tea. Bring your own lawn chair, because seating is limited. ***Please do not bring pets!***

## **Groom Creek Park Committee News**

The GCPC has submitted plans to the county and are awaiting approval to start the construction for the Ramada. Fencing has been chosen and will be installed along one side of the park to delineate the park land from the Smith's property. A group of men from the community have volunteered their services to lay the concrete and erect the Ramada. The trees that must be removed have been marked and APS will remove those for us. If you are interested in contributing your time to help with the construction, please call Chris Starr at 928-776-7451.

### **Firehouse Flicks**

Firehouse Flicks, which are G rated, family movies at the firehouse will begin the first Sat. night in June. They will begin at 6:30p.m. and the movie titles will be posted on the marquee at the park. The movies are free. The park committee will sell popcorn, drinks and goodies to munch on while you enjoy the show.

### **2nd Annual Tostada Dinner and Dance**

The GCPC will be hosting their 2nd Annual Tostada Dinner on Sat. May 19th. Dinner will be from 5p.m - 7p.m. with dancing following the dinner. Be sure to **SAVE THE DATE--May 19th! TOSTADA DINNER AND DANCE!** Details on cost and location will be posted on the marquee at the park which is located just across the street from the firehouse as we get closer to the date.

## Ladies Bunco Group to be Formed

Nancy Lupo is looking for 11 ladies interested in a fun, social once-a-month evening of Bunco (a dice game, no betting involved). They rotate homes with each person hosting once/year. Subs needed also! If interested, call Nancy Lupo, 717-1891.

---

## Lake Goldwater

By Joe Jackson

Many people not familiar with Arizona history assume Lake Goldwater was named for our illustrious senator and presidential candidate Barry Goldwater. He certainly made his mark in Arizona and the nation, but Goldwaters were movers and shakers in Arizona long before Barry and particularly were influential in the development of Prescott.

Most prominent among the early Goldwaters was Barry's Uncle Morris, who was four times mayor of Prescott for a total of 20 years. One of his greatest concerns for Prescott beginning in his first mayoralty term in 1879 was the inadequate water supply for human consumption, but also for fighting fires.

Through many public offices he fought to get funds to develop a water system, but was thwarted by tight fisteds citizens who even after a major downtown fire in 1880 would not approve a bond issue to fund the system. Then on July 14, 1900, a huge conflagration destroyed Whiskey Row and many buildings north of the Plaza. Three weeks later a new bond issue of \$ 100,000 was approved by Prescott's citizenry. Morris followed up to solve the continuing water problems and on December 29, 1923, more than 44 years after his first election as Mayor, the City Council celebrated the completion of a new dam and storage lake. Resolution No. 72 honored Morris for half a century of leadership and labor on behalf of Prescott's water self-sufficiency. It stated in part:

"Whereas, as a result of the building of said dam there is now impounded the waters of Banning and Groom Creeks, forming a beautiful lake, which is and always will be a credit and asset to the City of Prescott.

Now, therefore be it resolved, that the name be known as Lake Goldwater, in honor of Morris Goldwater, Mayor of the City of Prescott." Lake Goldwater it still is today.

---

(from the Groom Creek Chronicle, Issue 8, August 1993)

## Fire District Meeting/GCWUA Road Paving Activities

Submitted by Karin Anderson

On Saturday, April 14, 2007 the annual meeting of the Groom Creek Fire District was held at the fire station and was attended by three members of the GCWUA Board; Karin Anderson, Jerry Hodgson and Dave Miller.

Tom Thurman, the Yavapai County Supervisor who attended the meeting, reported that he told Doug Federico, Yavapai County Roads Dept., that if the GCWUA could not come up with the funds to change out the water mains in the time frame to pave Stagecoach Rd. in June, the county should simply widen the road and lay AB rock or an equivalent on the road surface. When the lines are replaced then the road will be paved.

It was stated for the record by Yavapai County personnel that the old water board had been informed about the paving of Stagecoach Rd. but failed to pass the information on to the new board. Todd brought up the subject of the fire district and the GCWUA working together to put in fire hydrants along with the new water main. It is hoped that Todd can get a grant or other funding to pay for the fire hydrants and installation which would cost about \$18,500.00. If this is done there could possibly be a significant drop in homeowner insurance rates. However the water board is seriously looking into this matter, as the use of our water through fire hydrants could possibly drain off all our water and leave homeowners with out any water.

---

## THANK YOU to the KIWANIS of Prescott!!

The Prescott Kiwanis Club is donating \$1,000.00 to the Groom Creek Park. This money has been designated to the purchase of 1 ten foot handicapped accessible picnic table with a little left over toward the purchase of a park bench for another area of the park. THANK YOU to the KIWANIS of Prescott!!

Pictures and prices of park benches, picnic tables and grills will be available at the Groom Creek Tostada Dinner and Firehouse Dance on May 19<sup>th</sup>. Anyone may donate money toward the purchase of these items! Contact Claudia Starr for information.

---

"There are no passengers on spaceship earth. We are all crew."  
Marshall McLuhan

Company Name: <i>GROOM CREEK WATER USERS ASSN.</i>	Test Year Ended: <i>2006</i>
---	---------------------------------

**AFFILIATE RELATIONSHIP**

Please indicate a **yes** or **no** answer to the questions below and provide an explanation where necessary.

A parent-subsidary relationship, or affiliation, with another entity includes corporations, partnerships, sole proprietorship, limited liability corporations (LLCs), as well as common ownership of a water company and another entity, such as a development company or wastewater company.

Are any assets owned jointly with any affiliated or subsidiary entities?

YES       NO

If **Yes**, please provide a description of each jointly owned asset, it's cost, and the percentage of the asset owned by the utility. (Please note the amounts reported on pages 13 and 15 should only include the percentage of plant owned by the utility.)

---



---



---



---



---

Were any of the assets constructed or acquired from an affiliated or subsidiary entity?

YES       NO

If **Yes**, please identify the affiliated entity, the relationship with the utility, and a detailed listing of all transactions reflected in the Plant accounts. Also include detail for other balance sheet accounts, such as Advances, Contributions in Aid of Construction, inter-company payables and receivables, as well as affiliated revenues and expenses from the Company's Income Statement.

---



---



---



---



---

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

Groom Creek Water Users Assn (the "Company") requests an adjustment in the existing rates charged by the Company. The information contained in this application is based upon a twelve-month Test Year ending 12/31/06 (mm/dd/yy). The Company had total operating revenues of \$ 52,316.00 , served 228 metered and 0 un-metered (from page 19)

customers, and sold 6,535,780 gallons of water during the Test Year. (from page 18)

The Company is requesting a(n) increase/decrease in revenues in the amount of \$ 93,000 .

Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ 159,200 .

The Company is current on all property taxes. [X] YES [ ] NO

The Company is current on all sales taxes. [X] YES [ ] NO (Please use the form in the appendix and see checklist item 2 on page 1.)

The Company currently has a Curtailment Plan Tariff on file with the Commission [X] YES [ ] NO

The Company currently has a Backflow Prevention Tariff on file with the Commission. [ ] YES [X] NO

The Company notified its customers of its application for a rate adjustment on 06/25/07 (mm/dd/yy). A COPY OF THE NOTICE WITH A NOTARIZED COVER LETTER STATING THE METHOD OF CUSTOMER NOTIFICATION, AS WELL AS THE DATE OF THE NOTIFICATION, MUST BE ATTACHED. (See page 32)

By completing this application in support of the Company's request for a rate adjustment, the Company realizes that Original Cost Less Depreciation ("OCLD") plant information will be used to determine the fair value rate base, i.e., the Company waives the right to Reconstruction Cost New.

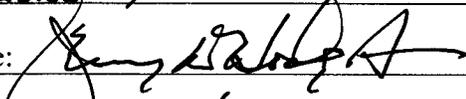
The utility company ownership is one of the following:

- Sole Proprietorship
- Partnership
- "C" Corporation
- "S" Corporation
- Limited Liability Corporation ("LLC")
- Association--Cooperative
- Other, please specify: \_\_\_\_\_

*Note: If a corporation, please list stockholders and the respective number of shares owned below.*

Stockholders	Number of Shares Owned
N/A	

I have read and completed this application, and to the best of my knowledge all of the information contained herein, and attached to this application, is true and correct.

Name of Authorized Representative (print): <i>JERRY D. HODGSON</i>	Company Name: <i>GROOM CREEK WATER USERS ASSN</i>
Title: <i>PRESIDENT, BOARD OF DIRECTORS</i>	Address: <i>4205 S. ADELINA DR PRESCOTT, AZ 86303</i>
Signature: 	
Date: <i>25 JUNE 2007</i>	Phone Number: <i>(928) 443-8654</i>
E-mail Address: <i>jmhodgson@msn.com</i>	Fax Number: <i>(928) 443-5017</i>
Website Address:	

## CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS

Complete the schedules on pages 9 and 11 showing rates and charges currently in effect, and those proposed by the Company. Specify the customer class or classes (i.e., residential, commercial, industrial, irrigation, all, or other classes) in the space provided.

### MONTHLY CHARGE:

Enter the monthly minimum (or service) charge and gallons included in the minimum for each meter size. For example, enter "\$12.00 for zero gallons." Propose a monthly minimum (or service) charge for every meter size listed on page 9. Also, enter the commodity (or excess) charge for the gallonage the customer will be charged for gallons used over those included in the minimum charge. For example, enter "\$1.25 per 1,000 gallons." If excess charges vary with gallonage used, enter the rates and gallons covered in each tier of consumption in the space provided. For example:

First Tier	Up to 3,000 gallons	\$1.00 per 1,000 gallons
Second Tier	3,001 to 10,000 gallons	\$1.50 per 1,000 gallons
Third Tier	Over 10,000 gallons	\$2.50 per 1,000 gallons

If a flat rate, rather than a metered rate, is currently approved or proposed, enter the monthly rate in the space provided. A "flat rate" is a charge that is not based on gallons used. (For example, \$10.00 for all the water you can use.) If the Company currently has a flat rate and wishes to continue this rate, please contact the Chief of Accounting and Rates at 602-542-0743. It is likely that Staff will **not** recommend the continuation of such a rate.

Company Name: <i>GROOM CREEK WATER USERS ASSN</i>	Test Year Ended: <i>31 DEC 2006</i>
--	--

**CURRENT AND PROPOSED RATES AND CHARGES**

CUSTOMER CLASS:  Residential  Commercial  Industrial  
 Irrigation  All  Other, specify \_\_\_\_\_

MINIMUM OR SERVICE CHARGES	CURRENT RATES		PROPOSED RATES	
	\$	GALLONS	\$	GALLONS
<i>ONLY METER SIZE IN USE, 5/8" x 3/4" Meter</i>	<i>14.00</i>	for <i>Ø</i>	<i>42.00</i>	for <i>1000</i>
3/4" Meter	<i>17.25</i>	for <i>Ø</i>		for
1" Meter	<i>28.75</i>	for <i>Ø</i>		for
1-1/2" Meter	<i>57.50</i>	for <i>Ø</i>		for
2" Meter	<i>92.00</i>	for <i>Ø</i>		for
3" Meter	<i>172.50</i>	for <i>Ø</i>		for
4" Meter	<i>287.50</i>	for <i>Ø</i>		for
6" Meter	<i>575.00</i>	for <i>Ø</i>		for

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
First Tier
Second Tier
Third Tier
FLAT RATE

Current Rates		Proposed Rates	
Rate	Gallons	Rate	Gallons
\$ <i>3.00/1K</i>	Up to <i>3,000</i>	\$ <i>5.50/1K</i>	<i>1001 To 6000</i>
\$ <i>3.50/1K</i>	<i>3001 to 6000</i>	\$ <i>8.00/1K</i>	<i>6001 to 10,000</i>
\$ <i>4.00/1K</i>	<i>6001 To 10,000</i>	\$ <i>10.00/1K</i>	<i>10,001 To 20,000</i>
\$ <i>8.00/1K</i>	<i>Per Month OVER 10,000</i>	\$ <i>12.00/1K</i>	<i>Per Month OVER 20,000</i>

*Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.*

## SERVICE CHARGES INSTRUCTIONS

Listed below are current and proposed service charges as appropriate. Commission Rules should be consulted in proposing new service charges. Please list current and proposed rates on Page 11, as well as any service charges not listed below that the Company proposes to charge.

<b>Service Charge (Commission Rule)</b>	<b>Description</b>
Service Line and Meter Installation Charge (R14-2-405.B)	A refundable Advance in Aid of Construction paid by a new customer to cover the cost of installing all customer piping up to the meter, as well as the cost of installing the meter. Propose a charge for every meter size listed on page 11.
Establishment (R14-2-403.D.1)	A charge covering the cost to establish a new account for a person requesting service when the utility needs only to install a meter for initial establishment, reestablishment, or reconnection.
Establishment (After Hours) (R14-2-403.D.2)	A charge covering the cost to establish a new account for a person requesting service during a period other than regular working hours.
Meter Test (R14-2-408.F)	A charge for testing the accuracy of a meter upon a customer's request. No charge will be levied if the meter is found to be in error by more than +/- three (3) percent.
Deposit (R14-2-403.B)	A refundable security deposit not exceeding two times the average residential class bill for residential customers, and not exceeding two and one-half times a non-residential customer's estimated maximum monthly bill.
Deposit Interest (R14-2-403.B.3)	Annual percentage interest rate applied to customer deposits. A six percent rate shall be applied if the company does not specify an interest rate with the Commission.
Re-establishment (R14-2-403.D.1)	A charge for service at the same location where the same customer had ordered a service disconnection within the preceding twelve-month period.
NSF Check (R14-2-409.F.1)	A fee for each instance where a customer tenders payment for utility service with an insufficient funds check.
Deferred Payment (R14-2-409.G.6)	Applicable monthly finance charges (interest rate) applied in a deferred payment agreement between the company and a customer.
Meter Re-read (R14-2-408.C.2)	Charge for a customer requested re-read of meter applicable when the original reading was found not to be in error.

Company Name: <i>GARDON CREEK WATER USERS ASSN</i>	Test Year Ended: <i>31 Dec 2006</i>
---	--

**CURRENT AND PROPOSED SERVICE CHARGES**

CUSTOMER CLASS:  Residential    Commercial    Industrial  
 Irrigation    All    Other, specify \_\_\_\_\_

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
<i>ONLY METER SIZE IN USE</i> 5/8" X 3/4" Meter	\$ <i>450.00</i>	\$ <i>7,500.00</i>
3/4" Meter	\$	\$
1" Meter	\$	\$
1-1/2" Meter	\$	\$
2" Meter	\$	\$
3" Meter	\$	\$
4" Meter	\$	\$
6" Meter	\$	\$

Establishment	\$ <i>10.00</i>	\$ <i>75.00</i>
Establishment (after hours)	\$	\$
Reconnection (delinquent)	\$ <i>10.00</i>	\$ <i>50.00</i>
Reconnection (delinquent) after hours	\$	\$
Meter Test <i>(IF CORRECT)</i>	\$ <i>7.50</i>	\$ <i>25.00</i>
Deposit	\$ <i>0</i>	\$
Deposit Interest	<i>0</i> %	%
Re-establishment (within 12 months)	\$ <i>14.00</i>	\$ <i>75.00</i>
NSF Check	\$ <i>25.00</i>	\$ <i>40.00</i>
Deferred Payment	<i>5.00</i> %	<i>10% OF OUTSTANDING BALANCE.</i>
Meter Re-read	\$ <i>5.00</i>	\$ <i>25.00</i>
Late Fee	\$ <i>5.00</i>	\$ <i>10% OF BILL</i>

*Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.*

## UTILITY PLANT IN SERVICE INSTRUCTIONS

### Instructions for Page 13

Begin the computation of utility plant in service by completing the worksheet on page 13 labeled Plant Additions and Retirements by Year. On this worksheet insert the dollar amount of plant additions and retirements for each account by year. Provide all additions and retirements for all years beginning with the Test Year in the prior rate case and ending with the test year used in this application. If there are more than two intervening years, make copies of page 13 to report all intervening years.

### Instructions for Page 14

Upon completion of the above task, please add all additions on page 13 per plant account and enter the total on page 14 (Plant Summary), column B (Total Additions). Similarly, add all retirements by plant account and enter the total on page 14, column C (Total Retirements).

To assist you in the completion of page 14, please refer to the Commission Decision issued in the Company's prior rate case. That Decision established the value for the Original Cost of the plant and accumulated depreciation at the end of the prior test year. It may be necessary to refer to the associated Staff Report for individual account detail relating to the totals listed in the Decision.

Place the original cost of the plant in service per the prior decision in column A (Plant in Service Per Prior Decision).

Complete column D (Test Year End Total), of page 14, for each plant account by adding column A and B and subtracting column C.

The totals calculated by plant must then be copied to page 15 (Utility Plant in Service), in the column titled Original Cost.

### Instructions for Page 15

The Test Year End Totals by plant account on page 14 must be recorded to the Utility Plant in Service worksheet on page 15, in the column titled Original Cost. The second column (Accumulated Depreciation) will include the accumulated depreciation as stated in the Commission's prior Decision plus each year's depreciation expense since the prior Test Year. The third column, Original Cost Less Depreciation is calculated by subtracting Accumulated Depreciation from Original Cost for each account.

***Note: For assistance with any of the above, please contact the Chief of Accounting and Rates at 602-542-0743.***

Company Name:

GROOM CREEK WATER USERS ASSN

Test Year Ended:

31 DEC 2006

## Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2004</u>		Year <u>2006</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment	\$ 10,575.80			
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	<b>TOTAL WATER PLANT</b>	\$ 10,575.80			

*Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.*

Company Name:

*GROOM CREEK WATER USERS ASSN*

Test Year Ended:

*31 DEC 2006***Plant Summary**

Acct. No.	Description	Plant in Service Per Prior Decision	Total Additions	Total Retirements	Test Year End Total
		<i>Column A</i>	<i>Column B</i>	<i>Column C</i>	<i>Column D*</i>
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	<b>TOTAL WATER PLANT</b>				

*Note: Please refer to the checklist on page 1 for the required attachments related to this schedule*

*\* Column D = Column A + Column B - Column C*

Company Name: <i>Groom Creek Water Users Assn</i>	Test Year Ended: <i>31 DEC 2006</i>
--	--

**UTILITY PLANT IN SERVICE**

Acct No.	Description	Original Cost	Accumulated Depreciation	OCLD
		<i>Column A</i>	<i>Column B</i>	<i>Column C**</i>
301	Organization			
302	Franchises			
303	Land & Land Rights		N/A	
304	Structures & Improvements	<i>10,692.11</i>	<i>9,906.79</i>	<i>785.32</i>
307	Wells & Springs	<i>14,908.29</i>	<i>13,623.72</i>	<i>1,284.57</i>
311	Pumping Equipment	<i>29,452.41</i>	<i>24,074.73</i>	<i>5,377.68</i>
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes	<i>61,565.58</i>	<i>61,565.58</i>	<i>0</i>
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	<i>112,908.15</i>	<i>95,971.66</i>	<i>16,936.49</i>
333	Services			
334	Meters & Meter Installations	<i>9,144.94</i>	<i>9,144.94</i>	<i>0</i>
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment	<i>10,553.25</i>	<i>10,553.25</i>	<i>0</i>
340	Office Furniture & Equipment	<i>1,494.53</i>	<i>577.34</i>	<i>917.19</i>
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop & Garage Equip.	<i>15,608.81</i>	<i>15,608.81</i>	<i>0</i>
344	Laboratory Equipment			
345	Power Operated Equipment	<i>10,575.80</i>	<i>833.72</i>	<i>9,742.08</i>
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTAL WATER PLANT</b>	<i>* 276,903.87</i>	<i>*241,860.54</i>	<i>35,043.33</i>

*\* Must be the same as the amount reported on page 20*

*\*\*Column C = Column A - Column B*

Company Name: <i>GROOM CREEK WATER USERS ASSN</i>	Test Year Ended: <i>31 DEC 2006</i>
--	--

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
<i>55-800987</i>	<i>3</i>	<i>45</i>	<i>190</i>	<i>8</i>		<i>1981</i>
<i>55-800989</i>	<i>2</i>	<i>25</i>	<i>240</i>	<i>8</i>		<i>1982</i>

\* Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
<i>NONE</i>		

**BOOSTER PUMPS**

Horsepower	Quantity
<i>5</i>	<i>2</i>

**FIRE HYDRANTS**

Quantity Standard	Quantity Other
<i>0</i>	<i>0</i>

**STORAGE TANKS**

Capacity	Quantity
<i>44,000</i>	<i>2</i>
<i>5,000</i>	<i>1</i>

**PRESSURE TANKS**

Capacity	Quantity
<i>3000</i>	<i>1</i>

Company Name: <i>GROOM CREEK WATER USERS ASSN</i>	Test Year Ended: <i>31 DEC 2006</i>
--	--

**WATER COMPANY PLANT DESCRIPTION CONTINUED**

MAINS		
Size (in inches)	Material	Length (in feet)
2		
3	<i>TRANSITE</i>	<i>2,950</i>
4	<i>"</i>	<i>8,200</i>
5	<i>"</i>	<i>2,050</i>
6	<i>"</i>	<i>5,650</i>
8	<i>"</i>	
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
<i>5/8 x 3/4</i>	<i>228</i>
<i>3/4</i>	
<i>1</i>	
<i>1 1/2</i>	
<i>2</i>	
<i>Comp. 3</i>	
<i>Turbo 3</i>	
<i>Comp. 4</i>	
<i>Turbo 4</i>	
<i>Comp. 6</i>	
<i>Turbo 6</i>	

For the following three items, please list the utility owned assets in each category.

TREATMENT EQUIPMENT:

*AUTOMATIC CHLORINATOR x 2*

---



---



---



---



---

STRUCTURES:

*2 FRAMED WELL HOUSES - ONE W/ ROOF HATCH FOR REMOVAL OF SUB PUMP.*

---

*2 STORAGE SHEDS*

---



---

OTHER:

---



---



---



---



---

**WATER USE DATA SHEET**

NAME OF COMPANY	<i>Groom Creek Water Users Assn</i>
ADEQ Public Water System Number:	<i>13-040</i>

MONTH/YEAR (12 Months of Test Year)	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)
1. <i>1-2006</i>	<i>225</i>	<i>447,170</i>	<i>485,000</i>
2. <i>2-2006</i>	<i>226</i>	<i>378,990</i>	<i>396,700</i>
3. <i>3-2006</i>	<i>226</i>	<i>388,630</i>	<i>390,000</i>
4. <i>4-2006</i>	<i>228</i>	<i>407,540</i>	<i>844,600</i>
5. <i>5-2006</i>	<i>228</i>	<i>571,820</i>	<i>589,200</i>
6. <i>6-2006</i>	<i>228</i>	<i>841,160</i>	<i>796,000</i>
7. <i>7-2006</i>	<i>228</i>	<i>669,130</i>	<i>627,600</i>
8. <i>8-2006</i>	<i>228</i>	<i>654,640</i>	<i>629,200</i>
9. <i>9-2006</i>	<i>228</i>	<i>662,880</i>	<i>630,000</i>
10. <i>10-2006</i>	<i>228</i>	<i>464,220</i>	<i>601,150</i>
11. <i>11-2006</i>	<i>225</i>	<i>649,760</i>	<i>640,500</i>
12. <i>12-2006</i>	<i>225</i>	<i>399,840</i>	<i>392,500</i>
<b>TOTAL</b>	<b>N/A</b>	<b>6,535,780</b>	<b>7,022,450**</b>

Is the water utility located in an ADWR Active Management Area ("AMA")?

YES  NO

Does the Company have an ADWR gallons per capita day ("GPCD") requirement?

YES  NO

If Yes, please provide the GPCD amount: \_\_\_\_\_

*Note: If you are filing for more than one system, please provide separate data sheets for each system. For explanation of any of the above, please contact the Engineering Supervisor at 602-542-7277.*

*\* This number must be equal to the number entered on Page 6, "sold gallons."*

*\*\* Gallons pumped cannot equal or be less than the gallons sold.*

Company Name: <i>Groom Creek Water Users Assn.</i>	Test Year Ended: <i>31 DEC 2006</i>
---	--

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
461	Metered Water Revenue	\$ 59,545.15	\$ 58,316.00
460	Unmetered Water Revenue		
474	Other Water Revenues	40.00	7,840.76
	<b>TOTAL OPERATING REVENUES</b>	\$ 59,585.15	\$ 66,156.76
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages (See page 1, item 4)	\$	\$
610	Purchased Water (See page 1, item 5)		
615	Purchased Power (See page 1, item 6)	3,186.17	3,501.56
618	Chemicals		
620	Repairs and Maintenance (See page 1, item 7)	7,923.08	1,808.44
621	Office Supplies and Expense	2,691.40	795.81
630	Outside Services (See page 1, item 8)	21,650.40	19,352.83
635	Water Testing (See page 1, item 9)	1,187.00	2,207.82
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	1,590.00	1,508.97
659	Insurance – Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	1,379.17	14,392.00
403	Depreciation Expense (From page 20)	4,443.07	4,870.60
408	Taxes Other Than Income		
408.11	Property Taxes (See page 1, item 10)	2,700.00	2,960.99
409	Income Tax	50.00	2,290.00
	<b>TOTAL OPERATING EXPENSES</b>	\$ 46,800.29	\$ 53,689.02
	<b>OPERATING INCOME/(LOSS)</b>	\$ 12,784.86	\$ 12,467.74
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$ 3,956.15	\$ 4,609.17
421	Non-Utility Income	495.00	981.59
426	Miscellaneous Non-Utility Expenses	(1,955.64)	
427	Interest Expense	(8,112.09)	(7,756.50)
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ (5,616.58)	\$ (2,165.74)
	<b>NET INCOME/(LOSS)</b>	\$ 7,168.28	\$ 10,302.00

Note: Do not include sales tax in revenue or expense. Please refer to the checklist on page 1 for the required attachments related to this schedule.

\* This number must be identical to the number entered on page 6 "total operating revenues."

Company Name: <b>GREEN GROOM WATER USERS ASSN</b>	Test Year Ended: <b>31 DEC 2006</b>
---	--

**CALCULATION OF DEPRECIATION EXPENSE**

Acct. No..	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		<i>Column A</i>	<i>Column B</i>	<i>Column C*</i>
301	Organization			
302	Franchises			
303	Land & Land Rights		N/A	
304	Structures & Improvements			
307	Wells & Springs	4,687.94	5	234.40
311	Pumping Equipment	6,792.07	5	339.60
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes	6,426.58	5	321.39
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	13,748.89	5	689.44
333	Services			
334	Meters & Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment	48,613.20	5	2,430.66
340	Office Furniture & Equipment	1,494.53	5	74.73
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop & Garage Equip.	15,608.81	5	780.44
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTAL WATER PLANT</b>	<b>97,372.02</b>		<b>4,870.60</b>

*Note: Use Test Year ending balances for column 1, and approved depreciation rates from the prior rate case in column 2. Also, \$197,531.85 is FULLY DEPRECIATED*

*\* Column C = Column A x Column B*

Company Name: <i>GRAOM CREEK WATER USERS ASSN</i>	Test Year Ended: <i>31 DEC 2006</i>
--	--

**BALANCE SHEET**

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ <i>56,985.03</i>	\$ <i>66,156.76</i>
134	Working Funds		
135	Temporary Cash Investments	<i>82,519.75</i>	<i>87,677.35</i>
141	Customer Accounts Receivable	<i>3,877.94</i>	<i>2,183.93</i>
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	<i>5,593.01</i>	<i>4,881.00</i>
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ <i>148,975.73</i>	\$ <i>160,899.04</i>
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ <i>294,903.87</i>	\$ <i>296,907.80</i>
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant ("AD-UP")	<del><i>(282,759.50)</i></del>	<del><i>(237,629.54)</i></del>
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility ("AD-NU")		(\$ )
	<b>TOTAL FIXED ASSETS</b>	\$ <i>62,144.37</i>	\$ <i>59,278.26</i>
	<b>TOTAL ASSETS</b>	\$ <i>211,120.10</i>	\$ <i>220,177.30</i>

**Note: Total Assets on this page should equal the sum of Total Liabilities and Total Capital on page 22. Also, numbers in parentheses should be subtracted. For example, Accounts 108 and 122 should be subtracted from Total Fixed Assets.**

**\* Must equal page 15, original cost**

**\*\* Must equal page 15, accumulated depreciation**

Company Name: <i>GROOM CREEK WATER USER ASSN</i>	Test Year Ended: <i>31 DEC 2006</i>
---	--

**BALANCE SHEET (CONTINUED)**

	<b>LIABILITIES</b>	<b>BALANCE AT BEGINNING OF TEST YEAR</b>	<b>BALANCE AT END OF TEST YEAR</b>
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)	<i>1,773.17</i>	<i>7,209.91</i>
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	<i>(485.79)</i>	<i>2,290.00</i>
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		<i>4,633.30</i>
	<b>TOTAL CURRENT LIABILITIES</b>	<b>\$ <i>1,287.38</i></b>	<b>\$ <i>14,133.21</i></b>
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ <i>158,276.16</i>	\$ <i>144,185.53</i>
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		\$ *
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction		\$ **
272	Less: Amortization of Contributions		(\$ )
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	<b>\$</b>	<b>\$</b>
	<b>TOTAL LIABILITIES</b>	<b>\$ <i>159,563.54</i></b>	<b>\$ <i>158,318.74</i></b>
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value	<i>10,655.00</i>	<i>10,655.00</i>
215	Retained Earnings	<i>40,901.56</i>	<i>51,203.56</i>
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	<b>\$ <i>51,556.56</i></b>	<b>\$ <i>61,858.56</i></b>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>\$ <i>211,120.10</i></b>	<b>\$ <i>220,177.30</i></b>

*Note: Account 272 should be subtracted from Total Deferred Credits.*

*\* Must equal page 24, Total Advances in Aid of Constructions*

*\*\* Must equal page 25, Total Advances*

Company Name:

GROOM CREEK WATER USERS ASSN

Test Year Ended:

31 DEC 2006

**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt<sup>1</sup>**

	LOAN #1*	LOAN #2*	LOAN #3*	LOAN #4*
Date Issued	07/1982			
Source of Loan	FHA/USDA			
Reason for Loan	PURCHASE COMPANY			
Dollar Amount Issued	\$ 258,750.00	\$	\$	\$
Net Proceeds	\$	\$	\$	\$
Amount Outstanding	\$ 151,395.44	\$	\$	\$
Date of Maturity	06/2022			
Interest Rate	5.0%			
Current Year Interest	\$ 7,756.50	\$	\$	\$
Current Year Principal	\$ 6,859.50	\$	\$	\$
Authority Granted By ACC Decision No.				

**A.R.S. 40-301 requires ACC approval of long-term debt. If the Commission has not approved any of the above loans, then please submit an application requesting approval of the above loans.**

Meter Deposit Balance – Test Year	\$	<u>          ϕ          </u>
Meter Deposits Refunded During the Test Year	\$	<u>          ϕ          </u>

<sup>1</sup>List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should not be listed.





## BILL COUNT INSTRUCTIONS

A quarterly Bill Count must be provided for each of the meter sizes the Company had in service during the Test Year. If you had more than one meter size in service, reproduce the forms on pages 27 through 31, inclusive, so that you will submit one set of Bill Count forms (i.e. one Bill Count for each quarter and a Bill Count Summary), for each meter size. An item such as a metered standpipe would be considered to be a different size meter, since it may have a different tariff rate than the other size meters.

A Bill Count Summary sheet is provided on page 31. Please note that each bill over 100,000 gallons should be shown separately. The number of bills in each line will be added to produce a total of all bills at the bottom of the page.

The first step in producing the Bill Count is to collect all monthly bills rendered for metered water sales during the 12 months of the Test Year. The collection of bills must include bills to part-time customers and to customers who are no longer on the system, but who were on the system for any part of the Test Year.

Only include bills for water sold during the Test Year. For example, assume that the Test Year runs from January 1<sup>st</sup> to December 31<sup>st</sup> (calendar year) and you normally bill on January 5<sup>th</sup>. The bill sent out at that time would cover December 1<sup>st</sup> through 31<sup>st</sup> usage of the prior year and should not be included. The first billing to be used for the year would be the February 5<sup>th</sup> billing and the last billing to be used would be the billing of January 5<sup>th</sup> of the succeeding year.

Sort the bills by each quarter, by meter size, so that a separate bill count is produced for each three-month period by meter size. On each quarterly Bill Count sheet, place a tally for each bill in the appropriate gallonage range. After tallying each bill, add the tallies in each gallonage range and report the tally totals in the column provided.

*Note: For explanation of any of the above, please contact the Chief of Accounting and Rates at 602-542-0743.*

Company Name: <i>GCWUA</i>	Test Year Ended: <i>31 DEC 2006</i>
Meter Size: <i>5/8 x 3/4"</i>	1 <sup>st</sup> Quarter Ended: <i>31 MAR 2006</i>

**BILL COUNT WORKSHEET 1<sup>ST</sup> QUARTER**

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 <sup>ST</sup> QUARTER
- 0 -		<i>233</i>
1 to 1,000		<i>128</i>
1,001 to 2,000		<i>79</i>
2,001 to 3,000		<i>82</i>
3,001 to 4,000		<i>59</i>
4,001 to 5,000		<i>38</i>
5,001 to 6,000		<i>28</i>
6,001 to 7,000		<i>12</i>
7,001 to 8,000		<i>14</i>
8,001 to 9,000		<i>3</i>
9,001 to 10,000		
10,001 to 12,000		<i>4</i>
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
<b>Total Bills</b>		<i>680</i>

Company Name: <i>GCVUA</i>	Test Year Ended: <i>31 DEC 2006</i>
Meter Size: <i>5/8 x 3/4"</i>	2 <sup>nd</sup> Quarter Ended: <i>30 JUN 2006</i>

**BILL COUNT WORKSHEET 2<sup>ND</sup> QUARTER**

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 <sup>nd</sup> QUARTER
- 0 -		<i>66</i>
1 to 1,000		<i>161</i>
1,001 to 2,000		<i>106</i>
2,001 to 3,000		<i>78</i>
3,001 to 4,000		<i>79</i>
4,001 to 5,000		<i>48</i>
5,001 to 6,000		<i>49</i>
6,001 to 7,000		<i>26</i>
7,001 to 8,000		<i>20</i>
8,001 to 9,000		<i>14</i>
9,001 to 10,000		<i>15</i>
10,001 to 12,000		<i>14</i>
12,001 to 14,000		<i>3</i>
14,001 to 16,000		<i>2</i>
16,001 to 18,000		<i>3</i>
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		<i>1</i>
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		<i>685</i>

Company Name: <i>GCWUA</i>	Test Year Ended: <i>31 Dec 2006</i>
Meter Size: <i>5/8 x 3/4 "</i>	3 <sup>rd</sup> Quarter Ended: <i>30 Sep 2006</i>

**BILL COUNT WORKSHEET 3<sup>RD</sup> QUARTER**

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 <sup>RD</sup> QUARTER
- 0 -		<i>73</i>
1 to 1,000		<i>171</i>
1,001 to 2,000		<i>100</i>
2,001 to 3,000		<i>95</i>
3,001 to 4,000		<i>74</i>
4,001 to 5,000		<i>58</i>
5,001 to 6,000		<i>45</i>
6,001 to 7,000		<i>24</i>
7,001 to 8,000		<i>18</i>
8,001 to 9,000		<i>9</i>
9,001 to 10,000		<i>8</i>
10,001 to 12,000		<i>6</i>
12,001 to 14,000		<i>2</i>
14,001 to 16,000		<i>3</i>
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
<b>Total Bills</b>		<i>686</i>

Company Name: <i>GCWUA</i>	Test Year Ended: <i>31 DEC 2006</i>
Meter Size: <i>5/8 x 3/4 "</i>	4 <sup>th</sup> Quarter Ended: <i>31 DEC 2006</i>

**BILL COUNT WORKSHEET 4<sup>TH</sup> QUARTER**

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 <sup>th</sup> QUARTER
- 0 -		<i>170</i>
1 to 1,000		<i>166</i>
1,001 to 2,000		<i>89</i>
2,001 to 3,000		<i>71</i>
3,001 to 4,000		<i>66</i>
4,001 to 5,000		<i>36</i>
5,001 to 6,000		<i>25</i>
6,001 to 7,000		<i>22</i>
7,001 to 8,000		<i>17</i>
8,001 to 9,000		<i>9</i>
9,001 to 10,000		<i>2</i>
10,001 to 12,000		<i>3</i>
12,001 to 14,000		
14,001 to 16,000		<i>1</i>
16,001 to 18,000		<i>2</i>
18,001 to 20,000		<i>1</i>
20,001 to 25,000		
25,001 to 30,000		<i>1</i>
30,001 to 35,000		
35,001 to 40,000		<i>1</i>
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)	<i>1 - 120,000</i>	<i>1</i>
Total Bills		<i>683</i>

Company Name: <i>GCWVA</i>	Test Year Ended: <i>31 Dec 2006</i>
Meter Size: <i>5/8 x 3/4"</i>	

**BILL COUNT SUMMARY**

	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	Total
- 0 -	<i>233</i>	<i>66</i>	<i>73</i>	<i>170</i>	<i>542</i>
1 to 1,000	<i>128</i>	<i>161</i>	<i>171</i>	<i>166</i>	<i>626</i>
1,001 to 2,000	<i>79</i>	<i>106</i>	<i>100</i>	<i>89</i>	<i>374</i>
2,001 to 3,000	<i>82</i>	<i>78</i>	<i>95</i>	<i>71</i>	<i>326</i>
3,001 to 4,000	<i>59</i>	<i>79</i>	<i>74</i>	<i>66</i>	<i>278</i>
4,001 to 5,000	<i>38</i>	<i>48</i>	<i>58</i>	<i>36</i>	<i>180</i>
5,001 to 6,000	<i>28</i>	<i>49</i>	<i>45</i>	<i>25</i>	<i>147</i>
6,001 to 7,000	<i>12</i>	<i>26</i>	<i>24</i>	<i>22</i>	<i>84</i>
7,001 to 8,000	<i>14</i>	<i>20</i>	<i>18</i>	<i>17</i>	<i>69</i>
8,001 to 9,000	<i>3</i>	<i>14</i>	<i>9</i>	<i>9</i>	<i>35</i>
9,001 to 10,000		<i>15</i>	<i>8</i>	<i>2</i>	<i>25</i>
10,001 to 12,000	<i>4</i>	<i>14</i>	<i>6</i>	<i>3</i>	<i>27</i>
12,001 to 14,000		<i>3</i>	<i>2</i>		<i>5</i>
14,001 to 16,000		<i>2</i>	<i>3</i>	<i>1</i>	<i>6</i>
16,001 to 18,000		<i>3</i>		<i>2</i>	<i>5</i>
18,001 to 20,000				<i>1</i>	<i>1</i>
20,001 to 25,000					
25,001 to 30,000				<i>1</i>	<i>1</i>
30,001 to 35,000		<i>1</i>			<i>1</i>
35,001 to 40,000				<i>1</i>	<i>1</i>
40,001 to 50,000					
50,001 to 60,000					
60,001 to 70,000					
70,001 to 80,000					
80,001 to 90,000					
90,001 to 100,000					
Over 100,000 (List actual gallons, e.g., 120,000)				<i>1 @ 120,000</i>	<i>1</i>
<b>Total Bills</b>	<i>680</i>	<i>685</i>	<i>686</i>	<i>683</i>	<i>2,734</i>

**GROOM CREEK WATER USERS ASSOCIATION**

4209 S. Adeline Drive  
Prescott, Arizona 86303

Relative to the Groom Creek Water Users Association Rate Application, submitted \_\_\_\_\_ June 2007, the attached Customer Notification Letter was sent to all of the members of the Association via U. S. Mail. The mailing was sent out on 25 June 2007.

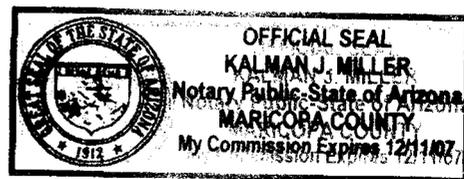
  
JERRY D. HODGSON  
President, Board of Directors  
Groom Creek Water Users Association

State of Arizona }  
County of Maricopa }

The foregoing instrument was acknowledged before me this 25 day of June by Jerry D. Hodgson of Groom Creek Water Users Association, an Arizona corporation, on behalf of the corporation.

My commission expires Dec. 11, 2007

  
Notary Public



**CUSTOMER NOTIFICATION**  
July 25<sup>th</sup>, 2007

The Groom Creek Water Users Association has applied to the Arizona Corporation Commission for an adjustment in rates. The current monthly base rate has been in effect since March 1<sup>st</sup>, 1983 and the current usage rates have been in effect since the year July 1<sup>st</sup>, 2000. An increase in rates is necessary at this time to upgrade the physical plant and replace most of the approximately four miles of water main piping which has been in use for over 50 years. The old transite piping has an anticipated life expectancy of 25 years based on numerous factors such as water quality, corrosion, and other environmental factors. The Association has recently been informed of Yavapai County's plans to pave the remainder of the dirt roads in Groom Creek. It is critical the pipeline be replaced before the roads are paved. The cost of replacement after paving is completed would be six times as costly, i.e., an estimated \$500,000.00 compared to \$3 Million.

Yavapai County has agreed to delay the paving project long enough to allow the piping to be replaced. Initially, the paving project for all of Stagecoach Road was scheduled for completion by the end of June, 2007. Four other roads are scheduled for paving shortly after Stagecoach Road is completed. In addition, other major water improvements are planned with the largest project being the expansion of above ground water storage capacity and possible replacement of the existing storage tanks which have been in use for over 50 years. The Groom Creek Fire Dept. would like to see fire hydrants installed in the area which is being studied. Funding for this would come from other sources, not the water association.

Based on the Company's Test Year results, the Groom Creek Water Users Association realized an operating income of approximately \$ 12,500.00 for the year ending 12/31/06. The Company's revenue in 2006 was \$ 61,600.00. The Company is requesting a revenue increase of approximately \$ 90,000.00 or 140% of total revenues. Please see attached pages, 9 and 11 of the Association's application for the current and proposed rates. The rate increases are mandatory to pay for and finance the projects previously discussed.

The Application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street (for Tucson, call 800-535-0148 if located outside the Tucson local calling area or 520-628-6555 if inside the Tucson local calling area) and at Groom Creek Water Users Association, 4209 S. Adeline Dr., Prescott, AZ. 86303. Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.

Customer input is an important part of the Commission's analysis of the requested adjustment and is a factor in determining whether a hearing will be conducted. Customers should bring to the Commission's attention any questions or concerns related to the Company's Application, including service, billing procedures or other factors important in determining the reasonableness of charges. Customers may have the right to intervene in this matter. Customers wishing to communicate with the Commission, or request information on intervention in the proceeding, should contact the Commission's Consumer Services Section at 800-222-7000 (if located outside the Phoenix local calling area) or 602-542-4251 in the Phoenix local calling area. Customers may also contact the Tucson commission office by calling 800-535-0148 (if located outside the Tucson local calling area) or 520-628-6555 in the Tucson local calling area.

Customers are advised that the Commission may act upon the Application without a hearing. Regardless of whether a formal hearing is held, customer comments submitted in writing will be placed in the office file, which the Commission reviews prior to making its final decision on the Application. It is important that customers contact the Commission within 15 days of the receipt of this notice so that the Commission's staff can consider customer comments and concerns in developing its recommendations to the Commission.

Company Name: <i>GRAM CREEK WATER USERS ASSN</i>	Test Year Ended: <i>31 DEC 2006</i>
---	--

**CURRENT AND PROPOSED RATES AND CHARGES**

CUSTOMER CLASS:  Residential  Commercial  Industrial  
 Irrigation  All  Other, specify \_\_\_\_\_

MINIMUM OR SERVICE CHARGES	CURRENT RATES		PROPOSED RATES	
	\$	GALLONS	\$	GALLONS
<i>ONLY METER SIZE IN USE</i> 5/8" x 3/4" Meter	<i>14.00</i>	for <i>φ</i>	<i>42.00</i>	for <i>1000</i>
3/4" Meter	<i>17.25</i>	for <i>φ</i>		for
1" Meter	<i>28.75</i>	for <i>φ</i>		for
1-1/2" Meter	<i>57.50</i>	for <i>φ</i>		for
2" Meter	<i>92.00</i>	for <i>φ</i>		for
3" Meter	<i>172.50</i>	for <i>φ</i>		for
4" Meter	<i>287.50</i>	for <i>φ</i>		for
6" Meter	<i>575.00</i>	for <i>φ</i>		for

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
First Tier
Second Tier
Third Tier
FLAT RATE

Current Rates		Proposed Rates	
Rate	Gallons	Rate	Gallons
\$ <i>3.00/K</i>	Up to <i>3,000</i>	\$ <i>5.50/K</i>	<del>1001 to 6000</del>
\$ <i>3.50/K</i>	<i>3001 to 6000</i>	\$ <i>8.00/K</i>	<i>6001 to 10,000</i>
\$ <i>4.00/K</i>	<del>6001 to 10,000</del>	\$ <i>10.00/K</i>	<i>10,001 to 20,000</i>
\$ <i>8.00/K</i>	<del>Per Month OVER 10,000</del>	\$ <i>12.00/K</i>	<del>Per Month OVER 20,000</del>

*Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.*

Company Name: <i>GROOM CREEK WATER USERS ASSN</i>	Test Year Ended: <i>31 DEC 2006</i>
--	--

**CURRENT AND PROPOSED SERVICE CHARGES**

CUSTOMER CLASS:  Residential  Commercial  Industrial  
 Irrigation  All  Other, specify \_\_\_\_\_

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
<i>ONLY METER SIZE IN USE</i> 5/8" X 3/4" Meter	\$ <i>450.00</i>	\$ <i>7,500.00</i>
3/4" Meter	\$	\$
1" Meter	\$	\$
1-1/2" Meter	\$	\$
2" Meter	\$	\$
3" Meter	\$	\$
4" Meter	\$	\$
6" Meter	\$	\$

Establishment	\$ <i>10.00</i>	\$ <i>75.00</i>
Establishment (after hours)	\$	\$
Reconnection (delinquent)	\$ <i>10.00</i>	\$ <i>50.00</i>
Reconnection (delinquent) after hours	\$	\$
Meter Test <i>(IF CORRECT)</i>	\$ <i>7.50</i>	\$ <i>25.00</i>
Deposit	\$ <i>0</i>	\$
Deposit Interest	<i>0</i> %	%
Re-establishment (within 12 months)	\$ <i>14.00</i>	\$ <i>75.00</i>
NSF Check	\$ <i>25.00</i>	\$ <i>40.00</i>
Deferred Payment	<i>5.00</i> %	<i>10% OF OUTSTANDING BALANCE</i>
Meter Re-read	\$ <i>5.00</i>	\$ <i>25.00</i>
Late Fee	\$ <i>5.00</i>	\$ <i>10% OF BILL</i>

**Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.**

**Appendix: Water Compliance Affidavits and ADOR Tax Clearance  
Form**

# **Item 1**

**Arizona Department of Environmental Quality**  
**Drinking Water Monitoring and Protection Unit**  
1110 W. Washington Street, 5415B-1  
Phoenix, AZ 85007

**Drinking Water Compliance Status Report**

**Public Water System Name:** Groom Creek Water Users

**Public Water System ID #:** 13-040

**Public Water System Type:**             Community     Non-transient Non-community     Transient Non-community

**Overall Compliance Status:**             No Major Deficiencies             Major Deficiencies

**Monitoring and Reporting Status:**     No Major Deficiencies             Major Deficiencies  
Comments:

**Operation and Maintenance Status:**    No Major Deficiencies             Major Deficiencies  
Comments:

**Major unresolved/ongoing operation and maintenance deficiencies:**

- |   |   |
|---|---|
| <input type="checkbox"/> unable to maintain 20psi           | <input type="checkbox"/> inadequate storage           |
| <input type="checkbox"/> cross connection/backflow problems | <input type="checkbox"/> surface water treatment rule |
| <input type="checkbox"/> treatment deficiencies             | <input type="checkbox"/> approval of construction     |
| <input type="checkbox"/> certified operator                 | <input type="checkbox"/> other                        |

**Date of last inspection / sanitary survey:** 4-26-94

**Administrative Orders:**

Is an ADEQ administrative order in effect?     Yes             No

Comments:

**System information:**

Number of Entry Points to the Distribution System 2            Number of Sources 2

Population Served 462            Service Connections 226            Initial Monitoring Year 1995

**Evaluation completed by:**    **Jim Puckett**

**Phone:** 602-771-4649            **Date:** 6-12-07

Based upon data submitted by the water system, ADEQ has determined that this system is currently delivering water that meets water quality standards required by Arizona Administrative Code, Title 18, Chapter 4. This compliance status report does not guarantee the water quality for this system in the future. This compliance status report does not reflect the status of any other water system owned by this utility company.

## **Item 2**

# Certificate of Compliance

## Letter of Good Standing

### Groom Creek Water Users Assoc.

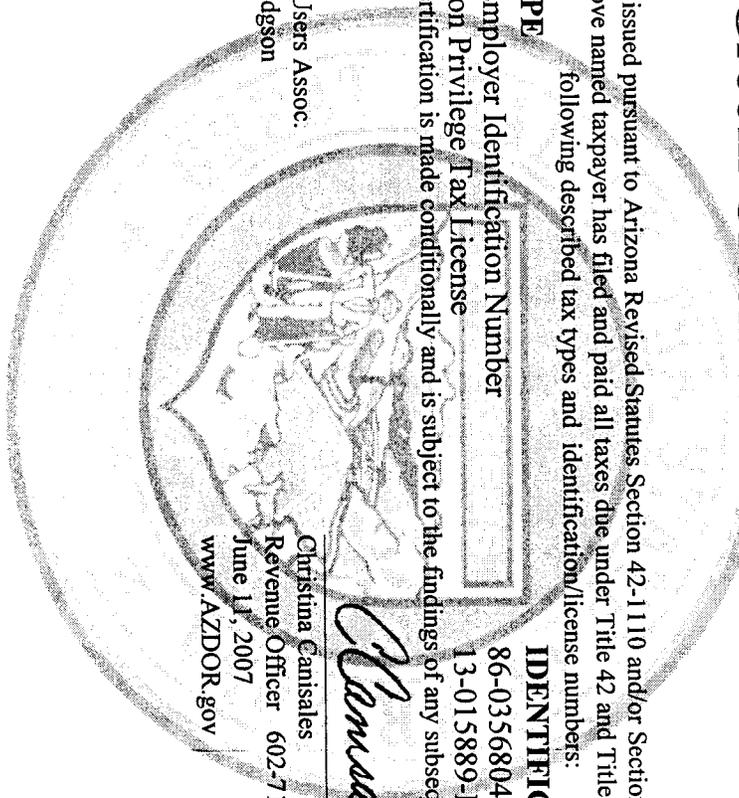
This Certificate of Compliance is issued pursuant to Arizona Revised Statutes Section 42-1110 and/or Section 43-1151. It certifies that, according to department records, the above named taxpayer has filed and paid all taxes due under Title 42 and Title 43, specifically and only as to the following described tax types and identification/license numbers:

TAX TYPE	IDENTIFICATION
Federal Employer Identification Number	86-0356804
Transaction Privilege Tax License	13-015889-F

This certification is made conditionally and is subject to the findings of any subsequent audit.

Issued To:  
Groom Creek Water Users Assoc.  
Attn: Mr. Jerry D. Hodgson  
4209 S Adeline Dr.  
Prescott, AZ 86303

Christina Canisales  
Revenue Officer 602-716-6234  
June 11, 2007  
www.AZDOR.gov



*Christina Canisales*

## **Item 3**



**ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY  
MONITORING ASSISTANCE PROGRAM  
ANNUAL SAMPLING FEE INVOICE**



Pursuant to A.R.S. § 49-113, interest will be charged if full payment is not received by the specified due date. If you dispute the amount listed, please contact ADEQ as soon as possible. To reduce interest costs on an unpaid invoice, you may remit an amount that you believe is not in dispute. However, if nonpayment is due to wilful neglect, you may suffer an additional five percent penalty of up to twenty-five percent of the amount due for each month or fraction of a month the amount is past due.

If you have any questions about your invoice, contact W. Scott Steinhagen at (602) 771-4445 or toll-free within Arizona at (800) 234-5677, extension 771-4445.

Pursuant to A.R.S. § 49-360 F and A.A.C. R18-4-224 through R18-4-226, "The director shall establish fees for the monitoring assistance program to be collected from all public water systems..."

Owner Id #: 6788	Invoice Number 63225
To: GROOM CREEK WATER USERS 4209 S ADELINE PRESCOTT, AZ 86303  <i>PAID 9/15/07 #3504</i>	Public Water System ID #: 13040
	Billing for Calendar Year: 2007
	Due Date: December 18, 2006
	Total Amount Due . . . . . \$ 830.82
	Amount Paid . . . . . \$

↑ Keep the top portion for your records. ↑

ADEQ Federal Tax #866004791

*ITEM# 3*

## **Item 4**

***GROOM CREEK WATER USERS ASSOCIATION  
4209 SOUTH ADELINE  
PRESCOTT, ARIZONA 86303  
PHONE: 928-443-8654  
FAX: 928-443-5017***

## **GENERATOR**

The Back-up Generator was purchased on April 6<sup>th</sup>, 2004 for the sum of \$10,140.21.

The back-up generator insures an uninterrupted power source in the event of commercial power failure, enabling continued service during emergency situations.



# PONDEROSA ELECTRIC

P.O. BOX 3877  
PRESCOTT, AZ 86302-3877  
928-717-1790  
FAX 443-9615

# Invoice

Number: 114140  
Date: March 25, 2004

Bill To:

GROOM CREEK WATER DISTRICT  
HC 32, BOX 478  
PRESCOTT, AZ 86303

Ship To:

WATER DISTRICT

PO Number	Terms	Finish Date	Project
	DUE UPON RECEIPT		

Description	Quantity	Price/Rate	Amount
15 KW GENESET & TRANSFER SWITCH(UPGRADE TO LH)	1.00	8,370.00	8,370.00
LOT - CONDUIT, BOXES, FITTINGS, SEALTITE, ETC	1.00	62.00	62.00
LOT - CABLE	1.00	69.00	69.00
LOT - BOX & RECEPT FOR BLOCK HEATER	1.00	24.00	24.00
CONCRETE PAD (INSTALLED)	1.00	450.00	450.00
LABOR FOR INSTALLATION (1-DAY)	1.00	600.00	600.00
6.35% TAX ON 65%	1.00	395.21	395.21
CRANE RENTAL	1.00	125.00	125.00
TRAILER RENTAL	1.00	45.00	45.00
<b>Total</b>			<b>\$10,140.21</b>

## GROOM CREEK WATER USERS ASSOCIATION

HC 32, BOX 478 776-9837  
PRESCOTT, AZ 86303

3141

DATE 4/6/04 91-28  
1221

PAY TO THE ORDER OF

PONDEROSA ELECTRIC

\$ 10,140.21

Ten thousand one hundred forty 21/100

DOLLARS



Bank One, Arizona, NA  
Phoenix, Arizona 85073  
www.bankone.com

FOR Invoice 114140

Maryne Navarro



---

1850 W. Pinnacle Peak Rd. \* Phoenix, AZ 85027 \* Phone 623-434-0389 \* Fax 623-581-2406

ATTN: DON  
GROOM CREEK WATER USERS ASSOC.  
HC32 BOX 478  
PRESCOTT, AZ. 86303

DON, HERE IS THE INFORMATION ON GENERATOR SERVICE PER OUR  
PHONE CONVERSATION ON 5-19-04. A DESCRIPTION OF SERVICES IS  
NOTED ON PAGE 2.

SIX MONTH GENERATOR/ATS INSPECTION = \$145.00.

GENERATOR/ATS INSPECTION AND ANNUAL SERVICE = \$275.00. COST  
INCLUDES THE PARTS AND LABOR TO DO THE WORK DESCRIBED ON PAGE 2.

DON, WE HAVE OPENED AN ACCOUNT FOR YOU FOR YOUR CONVENIENCE. WE  
ARE ALSO AVAILABLE 24/7 FOR ANY EMERGENCY.

GIVE ME A CALL ONCE YOU HAVE COVERED THIS IN YOUR ASSOCIATION MEETING.  
AT THAT TIME WE WILL "PLUG IN" OUR SERVICE SCHEDULE AND GIVE YOU A CALL  
PRIOR TO EACH VISIT.

THANKS, DON.

BEST REGARDS,

A handwritten signature in cursive script, appearing to read "Graham", is written below the typed text.



1850 W. Pinnacle Peak Rd. \* Phoenix, AZ 85027 \* Phone 623-434-0389 \* Fax 623-581-2406

## **DESCRIPTION OF SERVICES**

*(Special message on attached invoice shows services performed)*

### **GENERATOR / ATS INSPECTION**

**AUTOMATIC TRANSFER SWITCH:** Visually inspect timers, relays, and contactors. Check delays for proper settings. Check exerciser clock. Set clock per customer request. Check ATS battery. Check and record commercial power voltage. Perform infrared scan of transfer switch components.

**ENGINE LUBRICATION SYSTEM:** Inspect for leaks. Check oil level.

**ENGINE ELECTRICAL SYSTEM:** Check battery fluid levels and fill as needed. Check electrolyte specific gravity. Clean battery posts and cables. Check battery charging systems (external charger and engine alternator). Inspect engine control, generator and transfer switch wiring.

**ENGINE COOLING SYSTEM:** Inspect for leaks. Check coolant level. Inspect block heater and thermostat, hoses and belts, radiator and cap, water pump, and coolant recovery system.

**ENGINE FUEL SYSTEM:** Inspect fuel hoses and lines. Check fuel level and gauge.

**ENGINE EXHAUST SYSTEM:** Check for leaks and corrosion. Inspect muffler and brackets.

**EMISSIONS:** Perform ADEQ General Generator Permit Opacity Testing.

**AC GENERATOR:** Clean generator air screens. Check generator output voltage and frequency, adjust as needed. Inspect for overheating conditions.

**INSTRUMENTATION:** Check generator for warning or failure lights. Check remote annunciator panel for indicator lights or alarms. Check control panel functions. Inspect gauges and calibrate as needed.

**ON SITE OVERVIEW:** Test run unit. Verify main breaker is closed. Confirm generator is in "auto" position.

### **GENERATOR SERVICE**

**ENGINE LUBRICATING SYSTEM:** Replace filter(s), clean crankcase breather(s), clean strainer(s), and change oil. Take oil sample for laboratory analysis. Remove engine waste oil from site and return to Kirst Equipment Company for E.P.A. approved disposal.

**ENGINE AIR CLEANERS:** Clean or replace filter(s).

**GOVERNOR:** Check and set speed, gain, and sensitivity. Check oil level. Lube linkage.

**ENGINE ELECTRICAL SYSTEM:** Load test battery(s).

**ENGINE COOLING SYSTEM:** Replace coolant filter(s). Lube engine water pump and fan drive assembly as needed. Check, adjust and lube motorized louvers (if applicable). Perform three-way coolant analysis test.

**ENGINE FUEL SYSTEM:** Replace fuel filter(s). Clean fuel strainer(s). Test diesel tank for water.

**IGNITION SYSTEM:** Inspect ignition system components and adjust as needed (spark ignited units).

**ON SITE OVERVIEW:** Test run unit. Verify main breaker is closed. Confirm generator is in "auto" position. Perform simulated power failure test upon facility personnel request.

### **GENERATOR LOADBANK TEST**

Full capacity loadbank test with external resistive test equipment. This test is to assure generator set will operate properly during loaded conditions and facilitate engine carbon removal (diesel engines). Detailed report noting results will be mailed to customer.

JOE



Utility Services

1850 W. PINNACLE PEAK RD.  
PHOENIX, AZ 85027-1301  
PHONE 623-434-0389 \* FAX 623-581-2406



REMIT TO ADDRESS  
KIRST EQUIPMENT CO. DIV OF POWER PLUS!  
1005 N. EDWARD CT.  
ANAHEIM, CA 92806

INVOICE NO: S21615-38514  
INVOICE DATE: 5/20/2004  
DUE DATE: UPON RECEIPT  
FEDERAL ID: 86-0644659

**GROOM CREEK WATER USERS ASSOC.**  
HC32 BOX 478  
PRESCOTT, AZ 86303-

JOB ID: 14788 AZ  
UNIT ID S21615  
PO NUMBER: NONE  
UNIT DESC: 15 KW KATOLIGHT GENERATOR  
UNIT MODEL: SEN15FGN4  
UNIT SERIAL #: 651407

JOB NAME: **GROOM CREEK WATER USERS ASSOC.** AT: , PRESCOTT

Special Messages:

PER DON: COMPLETE A START UP ON THE NEW 15KW GENERATOR IN PRESCOTT.

05-19-04, TRAVELED TO SITE, FOUND FUEL LINES NOT RAN TO THE GENERATOR. TRAVELED LOCALLY TO PICK UP FLEX HOSE NEEDED FOR GAS CONNECTION. INSTALLED THE GAS LINES AND CONVERTED GENERATOR TO RUN ON LP. CONNECTED THE REMOTE START LEADS. PERFORMED TRANSFER AND POWER DOWN TESTS. ADJUSTED THE GENERATOR TO HANDLE LOAD. PERFORMED AN INSTRUCTIONAL WITH CUSTOMER.

NOTE: UNIT HAS A HIGH AMPERAGE IN RUSH WHEN LOAD TRANSFERS. ONCE EQUIPMENT STARTS THE GENERATOR HANDLES LOAD WELL.

SERVICE DESCRIPTION	QTY	UNIT PRICE	AMOUNT
FUEL FLEX HOSE	1	\$26.00	\$26.00
REDUCER, 1/2X3/8 BLK	1	\$4.65	\$4.65
NIPPLE, 3/4XCLOSE BLK	1	\$1.60	\$1.60
TEE, 3/4 BLK	1	\$4.14	\$4.14
PLUG, 1/4 BLK SQ HD	1	\$2.50	\$2.50
NIPPLE, 3/4X6 BLK	1	\$3.70	\$3.70
LABOR, JM	10	\$79.00	\$790.00

Subtotal: \$832.59  
Taxes: \$3.45  
Invoice Total: \$836.04

PAID  
5/27/04  
# 3161



Utility Services

1850 W. PINNACLE PEAK RD.  
PHOENIX, AZ 85027-1301  
PHONE 623-434-0389 • FAX 623-581-2406



REMIT TO ADDRESS  
KIRST EQUIPMENT CO. DIV OF POWER PLUS!  
1005 N. EDWARD CT.  
ANAHEIM, CA 92806

INVOICE NO: S21615-55069  
INVOICE DATE: 12/27/2004  
DUE DATE: UPON RECEIPT  
FEDERAL ID: 86-0644659

**GROOM CREEK WATER USERS ASSOC.**  
HC32 BOX 478  
PRESCOTT, AZ 86303-

JOB ID: GRCR014788 AZ  
UNIT ID: S21615  
PO NUMBER: NONE  
UNIT SERIAL #: 651407  
UNIT MODEL: SENL15FGN4  
UNIT DESC: 15 KW KATOLIGHT GENERATOR

JOB NAME: GROOM CREEK WATER USERS ASSOC. AT: PRESCOTT

Special Messages:

PER: DON

GENERATOR/ATS INSPECTION. 12-22-04.

SERVICE DESCRIPTION	QTY	UNIT PRICE	AMOUNT
INSPECTION	1	\$145.00	\$145.00

**Subtotal: \$145.00**  
**Taxes: \$0.00**  
**Invoice Total: \$145.00**



**Utility Services**

1850 W. PINNACLE PEAK RD.  
PHOENIX, AZ 85027-1301  
PHONE 623-434-0389 \* FAX 623-581-2406



**REMIT TO ADDRESS**  
**KIRST EQUIPMENT CO. DIV OF POWER PLUS!**  
1005 N. EDWARD CT.  
ANAHEIM, CA 92806

INVOICE NO: **S21615-55069**  
INVOICE DATE: 12/27/2004  
DUE DATE: UPON RECEIPT  
FEDERAL ID: 86-0644659

**GROOM CREEK WATER USERS ASSOC.**  
HC32 BOX 478  
PRESCOTT, AZ 86303-

JOB ID: GRCR014788 AZ  
UNIT ID S21615  
PO NUMBER: NONE  
UNIT SERIAL #: 651407  
UNIT MODEL: SENL15FGN4  
UNIT DESC: 15 KW KATOLIGHT GENERATOR

JOB NAME: **GROOM CREEK WATER USERS ASSOC.** AT: PRESCOTT

Special Messages:

PER: DON

GENERATOR/ATS INSPECTION. 12-22-04.

SERVICE DESCRIPTION	QTY	UNIT PRICE	AMOUNT
INSPECTION	1	\$145.00	\$145.00

**Subtotal: \$145.00**  
**Taxes: \$0.00**  
**Invoice Total: \$145.00**



# GENERATOR MAINTENANCE SERVICE REPORT

1850 W. PINNACLE PEAK  
PHOENIX, AZ. 85027  
623-434-0389



CUSTOMER Groom Creek Water Users DATE 12-22-04

INVOICE # 55069 UNIT # S21615 TECH Tim

## INSPECTION

### CONTROL PANEL

- HOURS 6
- ANY ALARMS? NO
- CLEAN CONTROL PANEL

### ENGINE

- OIL: FULL / ADDED 0 GAL PSI 49
- COOLANT SYSTEM: LIQUID / AIR
- COOLANT LEVEL: FULL / ADDED 0 GAL TEMP 130
- COOLANT TEST: 1200 PPM
- COOLANT RECOVERY SYSTEM
- BELTS
- HOSES
- WATER PUMP
- BLOCK HEATER / THERMOSTAT
- BATTERY: SIZE MT26 QTY 1
- DATE CODE \_\_\_\_\_
- SPECIFIC GRAVITY TEST 1280
- LOAD TEST BATTERY
- CLEAN BATTERY / TERMINALS
- INSPECT IGNITION SYSTEM
- CHECK / ADJUST GOVERNOR

### EXHAUST SYSTEM

- BRACKETS, RAIN CAP, ETC.
- ADEQ OPACITY CHECK
- NORMAL  ABNORMAL

### CHARGING SYSTEM

- BATTERY CHARGER 13.2 VDC
- ALTERNATOR OUTPUT 14.4 VDC

### GENERATOR

- VISUAL INSPECTION
- VAC 241
- HERTZ 60.2

### ATS INSPECTION

- LAMPS / BULBS OK REPLACED / NEEDED
- VOLTAGE DROP ACROSS CONTACTS 12.3mVAC
- ATS NORMAL VOLTAGE 251.8 VAC 60. HZ
- EXERCISE TIME Push Button
- INFRARED SCAN FOR EXCESSIVE HEAT:
- ATS BATTERY:
- ATS TIME DELAYS
- REMOTE START TEST

### ANNUNCIATOR PANEL

- TEST \_\_\_\_\_
- ANY ALARMS? \_\_\_\_\_

### FINAL CHECKS

- FUEL TYPE: DIESEL / LP/NG
- FUEL ADDED 0 GALLONS
- FUEL GAUGE OPERATION
- BREAKER CLOSED
- STICKERS INSTALLED
- GENSET IN AUTO

## SERVICE (IF DUE)

- CHANGE OIL
- CHANGE FILTERS
- TAKE OIL SAMPLE FOR LAB ANALYSIS
- TEST FUEL FOR WATER

## LOAD BANK TEST (IF DUE)

- LOADBANK TEST WITH EXTERNAL TEST EQUIPMENT.

## SYSTEM STATUS

- EMERGENCY POWER SYSTEM IS OPERATIONAL
- EMERGENCY POWER SYSTEM IS OPERATIONAL BUT OFFICE WILL CALL CUSTOMER TO RECOMMEND ADDITIONAL REPAIRS
- EMERGENCY POWER SYSTEM IS DOWN. IMMEDIATE ACTION REQUIRED.

CHECK OUT / REPORT LEFT WITH: \_\_\_\_\_

**Items 5 and 6 are not applicable to this application**

## **Item 7**



THE POWER TO MAKE IT HAPPEN®



# Your electricity bill

Bill date: January 2, 2007

## Summary of what you owe

	Amount owing on your previous bill	\$248.67
<b>Less</b>	Payment made on Dec 6, thank you	-\$248.67
<b>Equals</b>	Your balance forward	\$0.00
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$262.01
<b>Equals</b>	<b>Total amount due</b>	<b>\$262.01</b>

Due date: January 16, 2007

*PD 11/14/07  
# 3518*

GROOM CREEK WATER USERS ASSOCI

Your account number: [REDACTED]

For service at: 2 locations

### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

### Solar Power:

#### A Solution That Works Today

The APS Solar Partners Incentive Program provides financial incentives to APS customers who install solar hot water heaters or a solar electric system on their home or business. To apply for funding or to learn more about the solar possibilities, visit us online at [aps.com](http://aps.com) today and click on the Solar and Renewable Energy link or call 602-216-0318 or 800-659-8148.

To be eligible for the incentive, you must be in APS territory. Funding is limited. This program was approved by the Arizona Corporation Commission and is funded by APS customers.

ITEM # 7



THE POWER TO MAKE IT HAPPEN®



# Your electricity bill

Bill date: November 30, 2006

## Summary of what you owe

	Amount owing on your previous bill	\$289.45
<b>Less</b>	Payment made on Nov 8, thank you	-\$289.45
<b>Equals</b>	Your balance forward	\$0.00
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$248.67
<b>Equals</b>	<b>Total amount due</b>	<b>\$248.67</b>

Due date: December 13, 2006

*5 Dec 2006  
# 3508*

GROOM CREEK WATER USERS ASSOCI

Your account number:

For service at: 1 location

### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

### Never Worry About Paying Your Electric Bill Again

Sign up for SurePay - the simple, secure and safe way to pay your APS bill automatically from your bank account. There is no need to worry about lost or stolen mail or whether your check arrives in time. With SurePay, you authorize your bank to pay your APS bill automatically on the day it's due and not a moment sooner. Each month you'll receive your statement about 10 days before your payment is due. Your statement will show the "Amount Due" and the "Date" your bank will pay APS. It's easy and it's free! For more information about SurePay, visit [aps.com](http://aps.com) or call 602-371-7171 or 1-800-253-9405.



THE POWER TO MAKE IT HAPPEN®



# Your electricity bill

Bill date: October 27, 2006

## Summary of what you owe

<b>Amount owing on your previous bill</b>	<b>\$276.44</b>
<b>Less</b> Payment made on Oct 5, thank you	<b>-\$276.44</b>
<b>Equals</b> Your balance forward	<b>\$0.00</b>
<b>Plus</b> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	<b>\$289.45</b>
<b>Equals</b> Total amount due	<b>\$289.45</b>

**Due date: November 9, 2006**

**GROOM CREEK WATER USERS ASSOCI**

Your account number: [REDACTED]

For service at: 2 locations

### Questions?

Call 602-371-6767 or 1-800-253-9407,  
 Mon - Fri, 7:30am - 5:00pm  
 Website: [aps.com](http://aps.com)  
 Para servicio en español llame al:  
 602-371-6861 (Phoenix) o  
 1-800-252-9410 (Otras areas)

### WOULD YOU LIKE TO BALANCE OUT YOUR APS MONTHLY PAYMENT?

Join Equalizer to balance the highs and lows of your electric bills. It's easy to join! Just mail in your Equalizer payment of \$296.00 this month.

See page two of your bill for more information.



THE TO MAKE IT HAPPEN



# Your final bill

Bill date: October 9, 2006

## Summary of what you owe

	Amount owing on your previous bill	\$17.45
<b>Less</b>	Payments made through Oct 9	\$0.00
<b>Equals</b>	Your balance forward	\$17.45
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$0.00
<b>Equals</b>	<b>Total amount due</b>	<b>\$17.45</b>

Due date: October 20, 2006

GROOM CREEK WATER ASSOCIATION

Your account number: [REDACTED]

For service at: Stagecoach Rd  
Gcp Bldg Lt31

### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

*12005-2006  
# 31793*



THE

TO MAKE IT HAPPEN™



# Your electricity bill

Bill date: October 2, 2006

## Summary of what you owe

	Amount owing on your previous bill	\$39.74
<b>Less</b>	Payment made on Sep 6, thank you	-\$39.74
<b>Equals</b>	Your balance forward	\$0.00
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$17.45
<b>Equals</b>	<b>Total amount due</b>	<b>\$17.45</b>

Due date: October 13, 2006

### We were unable to access your meter

We were unable to access your meter to reset the demand. Please help us to serve you better by contacting us at **602-371-6767** (Phoenix) or **1-800-253-9407** (Other areas) Mon - Fri 7:30am - 5:00pm.

GROOM CREEK WATER ASSOCIATION

Your account number: [REDACTED]

For service at: Stagecoach Rd  
Gcp Bldg Lt31

### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

### WOULD YOU LIKE TO BALANCE OUT YOUR APS MONTHLY PAYMENT?

Join Equalizer to balance the highs and lows of your electric bills. It's easy to join! Just mail in your Equalizer payment of \$51.00 this month.

See page two of your bill for more information.

*THERESA*



THE

TO MAKE IT HAPPEN



# Your electricity bill

Bill date: September 28, 2006

## Summary of what you owe

	Amount owing on your previous bill	\$252.06
<b>Less</b>	Payment made on Sep 6, thank you	-\$252.06
<b>Equals</b>	Your balance forward	\$0.00
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$276.44
<b>Equals</b>	<b>Total amount due</b>	<b>\$276.44</b>

**Due date: October 11, 2006**

*Pd 10-9-2006  
# 3491*

*MARISSA*

GROOM CREEK WATER USERS ASSOCI

Your account number: [REDACTED]

For service at: 4209 Stagecoach Rd  
Gce Bldg Lt 6

### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

### WOULD YOU LIKE TO BALANCE OUT YOUR APS MONTHLY PAYMENT?

Join Equalizer to balance the highs and lows of your electric bills. It's easy to join! Just mail in your Equalizer payment of \$241.00 this month.

See page two of your bill for more information.



THE TO MAKE IT HAPPEN



# Your electricity bill

Bill date: August 29, 2006

## Summary of what you owe

	Amount owing on your previous bill	\$250.98
<b>Less</b>	Payment made on Aug 7, thank you	-\$250.98
<b>Equals</b>	Your balance forward	\$0.00
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$252.06
<b>Equals</b>	<b>Total amount due</b>	<b>\$252.06</b>

**Due date: September 12, 2006**

GROOM CREEK WATER USERS ASSOCI

Your account number: [REDACTED]

For service at: 4209 Stagecoach Rd  
Gce Bldg Lt 6

### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

### WOULD YOU LIKE TO BALANCE OUT YOUR APS MONTHLY PAYMENT?

Join Equalizer to balance the highs and lows of your electric bills. It's easy to join! Just mail in your Equalizer payment of \$236.00 this month.

See page two of your bill for more information.

**When paying in person, please bring the bottom portion of your bill.**



THE TO MAKE IT HAPPEN



# Your electricity bill

Bill date: August 29, 2006

## Summary of what you owe

	Amount owing on your previous bill	\$58.62
<b>Less</b>	Payment made on Aug 7, thank you	-\$58.62
<b>Equals</b>	Your balance forward	\$0.00
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$39.74
<b>Equals</b>	<b>Total amount due</b>	<b>\$39.74</b>

**Due date: September 12, 2006**

GROOM CREEK WATER ASSOCIATION

Your account number [REDACTED]

For service at: Stagecoach Rd  
Gcp Bldg Lt31

### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

### WOULD YOU LIKE TO BALANCE OUT YOUR APS MONTHLY PAYMENT?

Join Equalizer to balance the highs and lows of your electric bills. It's easy to join! Just mail in your Equalizer payment of \$51.00 this month.

See page two of your bill for more information.



THE POWER TO MAKE IT HAPPEN



# Your electricity bill

Bill date: July 31, 2006

GROOM CREEK WATER ASSOCIATION

Your account number: [REDACTED]

For service at: Stagecoach Rd  
Gcp Bldg Lt31

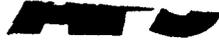
## Summary of what you owe

	Amount owing on your previous bill	\$59.59
<b>Less</b>	Payment made on Jul 7, thank you	-\$59.59
<b>Equals</b>	Your balance forward	\$0.00
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$58.62
<b>Equals</b>	<b>Total amount due</b>	<b>\$58.62</b>

**Questions?**  
 Call 602-371-6767 or 1-800-253-9407,  
 Mon - Fri, 7:30am - 5:00pm  
 Website: [aps.com](http://aps.com)  
 Para servicio en español llame al:  
 602-371-6861 (Phoenix) o  
 1-800-252-9410 (Otras areas)

Due date: August 11, 2006

When paying in person, please bring the bottom portion of your bill.



THE TO MAKE IT HAPPEN



# Your electricity bill

Bill date: July 31, 2006

## Summary of what you owe

	Amount owing on your previous bill	\$322.92
<i>Less</i>	Payment made on Jul 7, thank you	-\$322.92
<i>Equals</i>	Your balance forward	\$0.00
<i>Plus</i>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$250.98
<i>Equals</i>	<b>Total amount due</b>	<b>\$250.98</b>

Due date: August 11, 2006

GROOM CREEK WATER USERS ASSOCI

Your account number: [REDACTED]

For service at: 4209 Stagecoach Rd  
Gce Bldg Lt 6

### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

#3461  
8/4/06



THE POWER TO MAKE IT HAPPEN®



# Your electricity bill

Bill date: June 29, 2006

## Summary of what you owe

<b>Amount owing on your previous bill</b>	<b>\$259.30</b>
<b>Less</b> Payment made on Jun 14, thank you	<b>-\$259.30</b>
<b>Equals</b> Your balance forward	<b>\$0.00</b>
<b>Plus</b> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	<b>\$322.92</b>
<b>Equals</b> Total amount due	<b>\$322.92</b>

**Due date: July 13, 2006**

Thank you for your consistent and timely payments. We value your business.

**GROOM CREEK WATER ASSOCIATION**

**Your account number:** [REDACTED]

**For service at:** 4209 Stagecoach Rd  
Gce Bldg Lt 6

### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

**When paying in person, please  
bring the bottom portion of your bill.**

Tf



# Your electricity bill

Bill date: June 29, 2006

## Summary of what you owe

	Amount owing on your previous bill	\$63.75
<b>Less</b>	Payment made on Jun 14, thank you	-\$63.75
<b>Equals</b>	Your balance forward	\$0.00
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$59.59
<b>Equals</b>	<b>Total amount due</b>	<b>\$59.59</b>

Due date: July 13, 2006

GROOM CREEK WATER ASSOCIATION

Your account number: [REDACTED]

For service at: Stagecoach Rd  
Gcp Bldg Lt31

### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

Sept



THE TO MAKE IT HAPPEN



# Your electricity bill

May 31, 2006

## Summary of what you owe

	Amount owing on your previous bill	\$210.82
<b>Less</b>	Payment made on May 4, thank you	-\$210.82
<b>Equals</b>	Your balance forward	\$0.00
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$259.30
<b>Equals</b>	<b>Total amount due</b>	<b>\$259.30</b>

**Due date: June 13, 2006**

## GROOM CREEK WATER ASSOCIATION

Your account number: [REDACTED]

For service at: 4209 Stagecoach Rd  
Gce Bldg Lt 6

### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

### Important News About Your Electric Bill

This month's bill includes an increase in charges for fuel and purchased power costs. The Arizona Corporation Commission (ACC) approved a Power Supply Adjustment (PSA) surcharge and an interim PSA adjustor that will begin with your May bill. These increases provide for recovery of a portion of APS' uncollected fuel costs incurred in 2005 and 2006 and will raise the average general service customer bill about 9.3 percent. Your actual increase depends on your individual usage. Other classes of customers will also see increases.



THE TO MAKE IT HAPPEN



# Your electricity bill

May 31, 2006

## Summary of what you owe

	Amount owing on your previous bill	\$47.85
<b>Less</b>	Payment made on May 4, thank you	-\$47.85
<b>Equals</b>	Your balance forward	\$0.00
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$63.75
<b>Equals</b>	<b>Total amount due</b>	<b>\$63.75</b>

**Due date: June 13, 2006**

## GROOM CREEK WATER ASSOCIATION

Your account number: [REDACTED]

For service at: Stagecoach Rd  
Gcp Bldg Lt31

### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

### Important News About Your Electric Bill

This month's bill includes an increase in charges for fuel and purchased power costs. The Arizona Corporation Commission (ACC) approved a Power Supply Adjustment (PSA) surcharge and an interim PSA adjustor that will begin with your May bill. These increases provide for recovery of a portion of APS' uncollected fuel costs incurred in 2005 and 2006 and will raise the average general service customer bill about 9.3 percent. Your actual increase depends on your individual usage. Other classes of customers will also see increases.

**When paying in person, please  
bring the bottom portion of your bill.**



THE TO MAKE IT HAPPEN™



GROOM CREEK WATER ASSOCIATION

Your account number: [REDACTED]

For service at: Stagecoach Rd  
Gcp Bldg Lt31

Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: aps.com  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

Your electricity bill

May 1, 2006

Summary of what you owe

	Amount owing on your previous bill	\$50.19
<b>Less</b>	Payment made on Apr 11, thank you	-\$50.19
<b>Equals</b>	Your balance forward	\$0.00
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$47.85
<b>Equals</b>	<b>Total amount due</b>	<b>\$47.85</b>

Due date: May 12, 2006

PAID  
5/3/06  
#3427.



THE TO MAKE IT HAPPEN



# Your electricity bill

May 1, 2006

## Summary of what you owe

	Amount owing on your previous bill	\$201.54
<b>Less</b>	Payment made on Apr 11, thank you	-\$201.54
<b>Equals</b>	Your balance forward	\$0.00
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$210.82
<b>Equals</b>	<b>Total amount due</b>	<b>\$210.82</b>

**Due date: May 12, 2006**

**GROOM CREEK WATER ASSOCIATION**

**Your account number:** [REDACTED]

**For service at:** 4209 Stagecoach Rd  
Gce Bldg Lt 6

### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

**When paying in person, please  
bring the bottom portion of your bill.**



THE TO MAKE IT HAPPEN



# Your electricity bill

March 31, 2006

## Summary of what you owe

	Amount owing on your previous bill	\$238.42
<b>Less</b>	Payment made on Mar 10, thank you	-\$238.42
<b>Equals</b>	Your balance forward	\$0.00
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$201.54
<b>Equals</b>	<b>Total amount due</b>	<b>\$201.54</b>

**Due date: April 13, 2006**

**GROOM CREEK WATER ASSOCIATION**

Your account number: [REDACTED]

For service at: 4209 Stagecoach Rd  
Gce Bldg Lt 6

### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

## DO YOU HAVE THE CORRECT APS PAYMENT ADDRESS?

To make sure we receive your APS payment, please make sure that you have updated our address in your system to reflect our new PO Box. The **correct** APS payment address is **PO Box 2906, Phoenix, AZ 85062-2906.**



THE TO MAKE IT HAPPEN



# Your electricity bill

March 31, 2006

## Summary of what you owe

	Amount owing on your previous bill	\$52.99
<b>Less</b>	Payment made on Mar 10, thank you	-\$52.99
<b>Equals</b>	Your balance forward	\$0.00
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$50.19
<b>Equals</b>	<b>Total amount due</b>	<b>\$50.19</b>

Due date: April 13, 2006

*[Handwritten signature]*  
*[Handwritten initials]*

GROOM CREEK WATER ASSOCIATION

Your account number: XXXXXXXXXX

For service at: Stagecoach Rd  
Gcp Bldg Lt31

### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

## DO YOU HAVE THE CORRECT APS PAYMENT ADDRESS?

To make sure we receive your APS payment, please make sure that you have updated our address in your system to reflect our new PO Box. The **correct** APS payment address is **PO Box 2906**, Phoenix, AZ 85062-2906.

THE TO MAKE IT HAPPEN®



# Your electricity bill

March 2, 2006

## Summary of what you owe

	Amount owing on your previous bill	\$53.98
<b>Less</b>	Payment made on Feb 16, thank you	-\$53.98
<b>Equals</b>	Your balance forward	\$0.00
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$52.99
<b>Equals</b>	<b>Total amount due</b>	<b>\$52.99</b>

**Due date: March 15, 2006**

3400  
3/1/06

## GROOM CREEK WATER ASSOCIATION

Your account number: [REDACTED]

For service at: Stagecoach Rd  
Gcp Bldg Lt31

### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

### Important News About Your Electric Bill

This month's bill includes an increase in charges for fuel used to generate electricity. This increase was approved by the Arizona Corporation Commission (ACC) through implementation of the company's Power Supply Adjustor (PSA) and will be on your February bill. The PSA provides for APS recovery of approximately \$112 million in uncollected fuel costs incurred in 2005. This increase will raise bills for the average residential customer using 1,100-kilowatt hours per month from \$102 to \$107, about 5 percent. Other classes of customers will see similar increases. Customers on our low-income E-3 or E-4 service plans will not be charged the PSA fee.

A PSA surcharge request was filed with the ACC on February 2, 2006. If approved as requested, the increase for the average residential customer using approximately 1,100-kilowatt hours per month is \$2.50 and will begin with your May 2006 bill.

**When paying in person, please  
bring the bottom portion of your bill.**



THE TO MAKE IT HAPPEN™



# Your electricity bill

March 2, 2006

## Summary of what you owe

	Amount owing on your previous bill	\$211.30
<b>Less</b>	Payment made on Feb 16, thank you	-\$211.30
<b>Equals</b>	Your balance forward	\$0.00
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$238.42
<b>Equals</b>	<b>Total amount due</b>	<b>\$238.42</b>

**Due date: March 15, 2006**

## GROOM CREEK WATER ASSOCIATION

Your account number: [REDACTED]

For service at: 4209 Stagecoach Rd  
Gce Bldg Lt 6

### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

### Important News About Your Electric Bill

This month's bill includes an increase in charges for fuel used to generate electricity. This increase was approved by the Arizona Corporation Commission (ACC) through implementation of the company's Power Supply Adjustor (PSA) and will be on your February bill. The PSA provides for APS recovery of approximately \$112 million in uncollected fuel costs incurred in 2005. This increase will raise bills for the average residential customer using 1,100-kilowatt hours per month from \$102 to \$107, about 5 percent. Other classes of customers will see similar increases. Customers on our low-income E-3 or E-4 service plans will not be charged the PSA fee.

A PSA surcharge request was filed with the ACC on February 2, 2006. If approved as requested, the increase for the average residential customer using approximately 1,100-kilowatt hours per month is \$2.50 and will begin with your May 2006 bill.

**When paying in person, please  
bring the bottom portion of your bill.**



THE TO MAKE IT HAPPEN



# Your electricity bill

February 2, 2006

## Summary of what you owe

	Amount owing on your previous bill	\$50.11
<b>Less</b>	Payment made on Jan 11, thank you	-\$50.11
<b>Equals</b>	Your balance forward	\$0.00
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$53.98
<b>Equals</b>	<b>Total amount due</b>	<b>\$53.98</b>

**Due date: February 15, 2006**

GROOM CREEK WATER ASSOCIATION

Your account number: [REDACTED]

For service at: Stagecoach Rd  
Gcp Bldg Lt31

### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

**When paying in person, please  
bring the bottom portion of your bill.**

1.61



THE TO MAKE IT HAPPEN™



# Your electricity bill

February 2, 2006

## Summary of what you owe

	Amount owing on your previous bill	\$245.19
<b>Less</b>	Payment made on Jan 11, thank you	-\$245.19
<b>Equals</b>	Your balance forward	\$0.00
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$211.30
<b>Equals</b>	<b>Total amount due</b>	<b>\$211.30</b>

**Due date: February 15, 2006**

GROOM CREEK WATER ASSOCIATION

Your account number: [REDACTED]

For service at: 4209 Stagecoach Rd  
Gce Bldg Lt 6

### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

**When paying in person, please  
bring the bottom portion of your bill.**



THE

TO MAKE IT HAPPEN



# Your electricity bill

January 3, 2006

## Summary of what you owe

	Amount owing on your previous bill	\$197.56
<b>Less</b>	Payment made on Dec 12, thank you	-\$197.56
<b>Equals</b>	Your balance forward	\$0.00
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$245.19
<b>Equals</b>	<b>Total amount due</b>	<b>\$245.19</b>

**Due date: January 17, 2006**

**GROOM CREEK WATER ASSOCIATION**

Your account number: [REDACTED]

For service at: 4209 Stagecoach Rd  
Gce Bldg Lt 6

### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

#3380  
1/10/06

## **Item 8**



INVOICE

INVOICE	INVOICE NUMBER
04/12/06	S121518186.1
DUE DATE	PAGE #
05/10/06	1 of 1

REMIT TO:  
 HUGHES SUPPLY INC  
 P O BOX 79382  
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764  
 #7764 PRESCOTT HSI  
 HUGHES PLUMBING SUPPLY, LTD.  
 3100 N HWY 89  
 PRESCOTT AZ 86301  
 928-445-8032 Fax 928-445-3813  
 SHIP TO: 193081

SOLD TO: 193081 193081  
 7 - 1810 GROOM CREEK WATER USERS ASSOC  
 HC 32 BOX 478  
 PRESCOTT AZ 86303-9801

GROOM CREEK WATER USERS ASSOC  
 HC 32 BOX 478  
 PRESCOTT, AZ 86303-7517



Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
STEVE	928-445-5054	7764	01/06/06	NONE
Salesperson	Ship Via	Ship Date	Release Number	
House Sales Person	CPU CUST PICK UP	04/12/06		
Writer	Bill of Lading	Terms		
James Olsen		2% 10TH PROX 2% SC 25		

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
6		6ea		FORD BA13-232W VALVE	17.187	ea	103.
<p><i>PAID 4/26/06 \$3424</i></p> <p><i>111.73 - 2.06 = 109.67</i></p> <p>4/12/2006 10:52:26 AM S121518186.002</p> <p><i>[Signature]</i></p>							

*\$19 ea*

<p>HUGHES SUPPLY STOCKS OVER 550,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY          NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION          ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.</p>				Subtotal	103.1
Freight Terms / FOB				Tax 1	8.6
If paid by 05/10/06 you may deduct \$2.06				Total	111.7
				Total Amount Due	111.7

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."



MATERIAL	PRICE	AMOUNT
USFB Lead	490	24 50

**PRESCOTT PUMP SERVICE, INC.**  
 Serving Yavapai County Since 1946  
 474 Hidden Valley Road  
 PRESCOTT, ARIZONA 86303  
 (928) 445-3910  
 ROC Lic. #057998

DATE 8/17/06

NAME Moon Creek Water Users Assoc.	3977
ADDRESS Hc 32 Box 478	
CITY Prescott Az 86303	PHONE
JOB LOCATION	

PAID  
 8/23/06  
 # 3471

JOB PHONE	ORDER TAKEN BY	STARTING DATE
-----------	----------------	---------------

DESCRIPTION OF WORK

TOTAL MATERIAL 24 50

TOTAL LABOR

A 15.00 Charge On Returned Checks. A  
 Service Charge Of 1 1/2% On Accounts  
 Over 30 Days.

TAX 1 52

SIGNATURE	DATE COMPLETED	Thank You	PAY THIS AMOUNT ⇨	26.06
-----------	----------------	-----------	-------------------	-------

THE HOME DEPOT 0452  
1941 EAST HIGHWAY 69  
PRESCOTT, AZ 86301 (928)771-8407

0452 80057 42408 03/20/06  
SALE 14 SCOT57 10:28 AM



*John 250  
Pack 344*

090489949129 STAKES	11.97
015812780026 STAKE	6.49
076174347623 300'OPNFGBLD	29.99
SUBTOTAL	48.45
SALES TAX	3.80
TOTAL	\$52.25
XXXXXXXXXXXX2034 DEBIT	52.25
AUTH CODE 661384	

0452 57 42408 03/20/2006 5871

NOW HIRING SPRING SEASON ASSOCIATES  
PT/FT APPLY TODAY IN-STORE OR ON-LINE  
AT: STORECAREERS.HOMEDEPOT.COM/HOURLY  
\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT  
CARD!

Your Opinion Counts! We would like to  
hear about your shopping experience.  
Enter to win a \$5,000 Home Depot Gift  
Card by completing a brief survey about  
your store visit at:

[www.HomeDepotOpinion.com](http://www.HomeDepotOpinion.com)

303882

MARGIE NAVARRO

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 5/1/06			
NAME GCWUA							
ADDRESS							
CITY, STATE, ZIP							
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
1	12.0	Annual Reports					
2	2.0	P.O. Notary					
3	2.5	Excell TAX					
4	1.5	D, networks, fax, prints					
5	.25	SERRANO S/O LEAK					
6	.25	FINAL READING DAVIS, WALTER					
7	18.50				15	<u>27.50</u>	
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
RECEIVED BY							

OK  
 PAID  
 5/1/06  
 #3425



KEEP THIS SLIP FOR REFERENCE  
 ORIGINAL



STATEMENT AND INVOICE

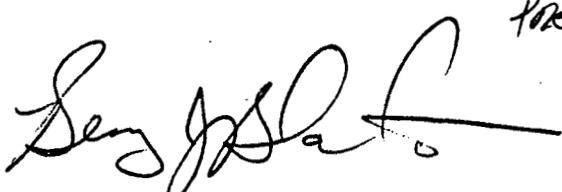
**THE IRONWORKER INC.**

1076 Spire Drive • Prescott, Arizona 86305  
Phone: 445-2560 • Fax: 445-3054

Date 05/24/06

GROOM CREEK WATER USERS ASSOC.

776-4613

DATE	DESCRIPTION	AMOUNT
	PATCH LEAK IN WATER TANK	225 00
	<b>PAID</b> #3438 6/2/06 Repair Protis Pump house Pressure Tank.  	

303883

MARGIE NAVARRO

CUSTOMER'S ORDER NO.		DEPARTMENT			DATE		
					7/31/06		
NAME							
GCUA							
ADDRESS							
CITY, STATE, ZIP							
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD PAID OUT	
QUANTITY	DESCRIPTION				PRICE	AMOUNT	
1	2.5	7/10, 6/19 D. Powell telcom					
2	2.5	6/2 WIFA ACC telcom					
3	7.5	7/19 copying, collating					
4		stapling					
5	2.5	prepare packet, RRCent					
6	2.0	P.O.					
7	.25	Final Reading 1188 Sandy					
8	.25	Final Reading 1039 Wagonwheel					
9	.25	(SHARP) new customer Wagonwheel					
10	2.0	2 helpers					
11	19.75					10.00	197.50
12							
13							
14							
15							
16							
17							
18							
19							
20							
RECEIVED BY							



KEEP THIS SLIP FOR REFERENCE  
ORIGINAL

INVOICE NO.

8783

SILVER RIDGE DESIGNS  
P. O. BOX 26374  
PRESCOTT VALLEY, AZ 86304

**SOLD TO:** GROOM CREEK WATER USERS  
**ADDRESS:**  
**CITY, STATE, ZIP:**

**SHIP TO:** Lot 6  
**ADDRESS:**  
**CITY, STATE, ZIP:**

**CUSTOMER'S ORDER**      **SOLD BY:**      **TERMS:**      **F.O.B.**      **DATE:**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Acad # 05-830		
2			
3	720 ft		
4	x .55		
5	396 <sup>00</sup>		* 396 <sup>00</sup>
6			
7			
8	THANK YOU		
9	PL CK # 3369		
10			

INVOICE  
71721 ©2001 REFORMS 030901

**Dirt Works In and Around Prescott, Inc.**

717 N. 5<sup>th</sup> St.

Prescott, AZ 86301-2007

License # 157627

Class KA – Dual Engineering

928-717-2191

FAX: 928-778-2835

March 15, 2006

Benny Blanton  
Groom Creek Water Users  
HC 32 Box 478  
Prescott, AZ 86303

RE: APN 104-17-017; 4209 S. Adeline Dr.

Dear Benny:

We attempted to conduct the Discovery Work & Perc Testing that you had contracted with us to do last Friday March 10, 2006 when we became aware that we were within 100' of the existing well on the property. No septic system can be within a 100' radius of any existing well location. We then discontinued the Discovery Work & Perc Testing because we needed to verify the distance between the North property line and the 100' well radius on paper since the property pins on the North property line could not be found.

Based on the information above, following are the options that we see possible for you.

**OPTION 1**

Install a Composting Toilet and plumb the sink to irrigate trees & shrubs

This is your most cost effective and simplest solution. The costs involved would be.

- |  |                           |
|--|---------------------------|
| 1. Yavapai County Alternate Septic Permit                | \$ 360.50                 |
| 2. Our fee for design & permit paperwork & submit permit | \$ 250.00                 |
| 3. Cost of Composting Toilet                             | \$1,322.25 + shipping     |
| 4a. Pipe & Fittings for drain line (installed by you)    | \$ 200.00 approx.         |
| <b>Approximate Total of 1 – 4a.</b>                      | <b>\$2,132.75 approx.</b> |

Or instead on item 4a

- |   |  |
|---|--|
| 4b. Dirt Works install a dry well for the sink to be plumbed into |  |
|---|--|

**Approximate Total of 1 – 4b.**

\$1,000.00 – 1,500.00 approx.  
**\$2,932.75 – 3,432.75 approx.**

**Dirt Works In & Around Prescott, Inc.**

**717 N. 5<sup>th</sup> St.**

**Prescott, AZ 86301**

**928-717-2191**

**FAX 928-778-2835**

**License # 157627 Class KA – General Dual Engineering Contracting**

**FAX TRANSMITTAL**

DATE: May 2, 2006

TO: Benny Blanton; Groom Creek Water Users

FAX: 776-9837

FROM: Barbara McAllister

RE: APN # 104-17-017; 4209 S. Adeline Dr.; Groom Creek Estates #1, Lot # 6

CC:

Number of Pages Including This Cover: 2

IF YOU DO NOT RECEIVE NUMBER OF PAGES LISTED, PLEASE CALL 928-717-2191 IMMEDIATELY.

---

**Message:**

Dear Benny:

Following please find a copy of the approval page from the Discovery Work & Perc Testing that we conducted for your property referenced above. Please feel free to call our office if you have any questions. Thank you.

Barbara McAllister

PAID APR 13 2006

RECEIVED MAY 01 2006



# Yavapai County Development Services Department

500 S. Marina Street, Prescott, AZ, 86303  
Phone (928) 771-3214 Fax (928) 771-3432

10 S. 8<sup>th</sup> Street, Cottonwood, AZ, 86321  
Phone (928) 639-8151 Fax (928) 639-8151

Addressing - Building Safety - Customer Service & Permitting - Environmental - Flood Control - Land Use - Planning & Design R

## REQUEST FOR REGISTRATION OF A SITE INVESTIGATION

(This is not a permit to construct. Submittal Fee \$47.50)

Date Submitted: RECEIVED APR 12 2006

Receipt No. \_\_\_\_\_

An individual site survey was performed by an Arizona Registered Engineer, Sanitarian or Geologist to determine if the property met requirements for an on-site wastewater disposal system.

Parcel No.: 10-1-17-017

### PROPOSED SYSTEM DESIGN CRITERIA:

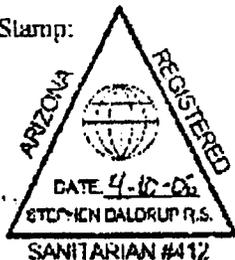
Soil Absorption Rate (SAR): 0.50 Perc rate: 15 mm per inch Slope: 3-5%

Disposal Trench: Total Depth: SEE BELOW ft. Effective Depth: \_\_\_\_\_ ft. Cover: \_\_\_\_\_ ft.

Summary of Surface and Subsurface Limitations: TEST HOLE #1- 10'; TEST HOLE #2- 8'; TEST HOLE #3- 6'

150% FRACTURED GRANITE IN TEST HOLE #3

Professional Stamp:



Comments: FOLLOW ALL ADEQ RULES. PERC RATE ASSIGNED PER SOILS.  
PERC RATE OF 15 MFL ASSIGNED DUE TO SOIL COMPACTION. SYSTEM  
DESIGN PER HOLE: TEST HOLE #1- 6' TOTAL DEPTH, 4' EFFECTIVE, 2' COVER  
TEST HOLE #2- 4' TOTAL DEPTH, 2' EFFECTIVE, 2' COVER, TEST HOLE #3  
RECOMMEND ALTERNATE SYSTEM DUE TO LACK OF SUITABLE SOILS.

ACCEPTED BY YCES

[Signature]  
EHS DATE 4/14/06

YAVAPAI COUNTY IS NOT RESPONSIBLE  
FOR THE ACCURACY OF THESE FINDINGS



Statement of Account

GROOM CREEK WATER USERS ASSOC  
HC 32 BOX 478  
PRESCOTT AZ 86303-7517  
828-445-5054

HUGHES SUPPLY INC  
P O BOX 79382  
CITY OF INDUSTRY CA 91716-9382  
888-888-6087

Remit To: Visit us at our website - www.hughessupply.com For inquiries regarding your account please call 1-888-888-6087

Statement Date: 01/25/2006  
Customer No.: 193081  
Remit To: HUGHES SUPPLY INC  
P O BOX 79382  
CITY OF INDUSTRY CA 91716-9382  
888-888-6087

Invoice Information

Date	Number	Ship Br	PO Number	Amount	Discount	Net Due	Due Date
	Ship-To 193081		GROOM CREEK WATER USERS ASSOC				
01/05/06	S121501828.001	7764	STOCK	158.35	-2.92	155.43	02/10/06
01/06/06	S121518186.001	7764	NONE	21.68	-.40	21.28	02/10/06
	Account Total: 193081			180.03	-3.32	176.71	

A total cash discount for invoices on this statement of \$3.32 is available. See the invoices for the due date.

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91+ Days Past Due
\$ 180.03	\$ .00	\$ .00	\$ .00	\$ .00
Previous Balance	Payments	Credits	Current Charges	Balance Due
\$ .00	\$ .00	\$ .00	\$ 180.03	\$ 180.03

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

REMITTANCE ADVICE

Invoice No	Invoice Amt	Discount	Net Due	Paid Amt
Ship-To 193081	GROOM CREEK WATER USERS ASSOC			
S121501828.001	158.35	-2.92	155.43	PAID
S121518186.001	21.68	-.40	21.28	PAID

*Handwritten:* 3385  
1/8/06

Discrepancy Codes:	
F - Deduction for Freight	P - Pricing Error
R - Return Material	S - Shipping Error
T - Sales Tax Issues	

To insure proper credit PLEASE return this payment stub and the perforated slip portion in the return envelope provided. Apply discrepancy codes where applicable.

See perforated slip for options to apply check payments to:  
Current Days Past Due: 1-30 31-60 61-90 91+  
OR Apply check based on oldest to newest open invoices.



Statement of Account

GROOM CREEK WATER USERS ASSOC  
HC 32 BOX 478  
PRESCOTT AZ 86303-7517  
928-445-5054

HUGHES SUPPLY INC  
P O BOX 79382  
CITY OF INDUSTRY CA 91716-9382  
888-888-6087

Statement Date: 04/25/2006  
Customer No.: 193081

Remit To:

Visit us at our website - www.hughessupply.com For inquiries regarding your account please call 1-888-888-6087

Invoice Information

Date	Number	Ship Br	PO Number	Amount	Discount	Net Due	Due Date
04/12/06	S121518186.002	7764	NONE	111.73	-2.06	109.67	05/10/06
	Account Total:		193081	111.73	-2.06	109.67	

*PAID 4/26/06*  
*423424*

A total cash discount for invoices on this statement of \$2.06 is available. See the invoices for the due date.

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91+ Days Past Due
111.73 \$	.00 \$	.00 \$	.00 \$	.00 \$
Previous Balance	Payments	Credits	Current Charges	Balance Due
.00 \$	.00 \$	.00 \$	111.73 \$	111.73

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

REMITTANCE ADVICE

Statement Date: 04/25/2006  
Customer No.: 193081  
Remit To: HUGHES SUPPLY INC  
P O BOX 79382  
CITY OF INDUSTRY CA 91716-9382  
888-888-6087

Invoice No	Invoice Amt	Discount	Net Due	Paid Amt
Ship-To 193081	GROOM CREEK WATER USERS ASSOC			
S121518186.002	111.73	-2.06	109.67	
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

Discrepancy Codes:  
F - Deduction for Freight P - Pricing Error  
R - Return Material S - Shipping Error  
T - Sales Tax Issues

To insure proper credit PLEASE return this payment stub and the perforated slip portion in the return envelope provided. Apply discrepancy codes where applicable.  
See perforated slip for options to apply check payments to:  
Current Days Past Due: 1-30 31-60 61-90 91+  
OR Apply check based on oldest to newest open invoices.



INVOICE

INVOICE	INVOICE NUMBER
05/23/06	S123476445.001
DUE DATE	PAGE #
06/10/06	1 of 1

REMIT TO:  
 HUGHES SUPPLY INC  
 P O BOX 79382  
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764  
 #7764 PRESCOTT HSI  
 HUGHES PLUMBING SUPPLY, LTD.  
 3100 N HWY 89  
 PRESCOTT AZ 86301  
 928-445-8032 Fax 928-445-3813  
 SHIP TO: 193081

SOLD TO: 193081

193081

7 - 1907 GROOM CREEK WATER USERS ASSOC  
 HC 32 BOX 478  
 PRESCOTT, AZ 86303-7517

GROOM CREEK WATER USERS ASSOC  
 HC 32 BOX 478  
 PRESCOTT AZ 86303-9801



Ordered By		Telephone		Pricing Branch		Order Date		Purchase Order Number	
BENNY		928-445-5054		7764		05/23/06		STOCK	
Salesperson			Ship Via			Ship Date		Release Number	
House Sales Person			CPU CUST PICK UP			05/23/06			
Writer			Bill of Lading			Terms			
Charles Dowdy						2% 10TH PROX 2% SC 25			
Ordered	Shipped	UM	FD	Product Description		Unit Price	UM	Net Amount	
1		1ea		BRAS HU22-12MH 3/4 MXM HS THD		1.750	ea	1.75	
1		1ea		BRAS HU22-8-12 1/2 MXM HS THD		1.060	ea	1.06	
1		1ea		PASCO 1776 2-1/2 200PSI GLYCRN GAGE		21.610	ea	21.61	
1		1ea		PASCO 1741-A 2-1/2 100PSI GAUGE		8.440	ea	8.44	
1		1ea		PASCO 1743A 2-1/2 200 PSI GAUGE		10.580	ea	10.58	
<p><i>Use fittings Well #2</i>  <i>OK 2434</i>  <i>6/2/06</i></p> <p>#3434 6/2/06 Supplies EX7.</p> <p>5/23/2006 11:51:05 AM S123476445.001</p> <p><i>[Signature]</i></p>									
BENNY						Subtotal		43.44	
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY						Tax 1		3.63	
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION						Total		47.07	
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.									
Freight Terms / FOB									
If paid by 06/10/06 you may deduct \$0.87									
						Total Amount Due		47.07	

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

INVOICE	INVOICE NUMBER
01/05/06	S121501828.001
DUE DATE	PAGE #
02/10/06	1 of 1

REMIT TO:  
 HUGHES SUPPLY INC  
 P O BOX 79382  
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764  
 #7764 PRESCOTT HSI  
 HUGHES PLUMBING SUPPLY, LTD.  
 3100 N HWY 89  
 PRESCOTT AZ 86301  
 928-445-8032 Fax 928-445-3813  
 SHIP TO: 193081

SOLD TO: 193081

193081

7 - 2076

GROOM CREEK WATER USERS ASSOC  
 HC 32 BOX 478  
 PRESCOTT AZ 86303-9801

GROOM CREEK WATER USERS ASSOC  
 HC 32 BOX 478  
 PRESCOTT, AZ 86303-7517



Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
STEVE NORRIS		928-445-5054	7764	01/05/06	STOCK		
Salesperson		Ship Via		Ship Date	Release Number		
House Sales Person		CPU CUST PICK UP		01/05/06			
Writer		Bill of Lading		Terms			
Brian Giles				2% 10TH PROX 2% SC 25			
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
6		6ea		FORD B11-333W 3/4IN BALL CURB STOP FIP W/LOCK WING	24.359	ea	146.15

1/5/2006 142:00 PM S121501828.001

*Steve Norris*

STEVENORRIS

Subtotal	146.15
Tax 1	12.20
Total	158.35

HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY  
 NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION  
 ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.

Freight Terms / FOB

If paid by 02/10/06 you may deduct \$2.92

155.43

Total Amount Due	158.35
------------------	--------

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

INVOICE	INVOICE NUMBER
01/06/06	S121518186.001
DUE DATE	PAGE #
02/10/06	1 of 1

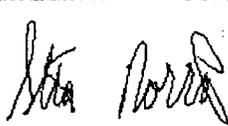
REMIT TO:  
 HUGHES SUPPLY INC  
 P O BOX 79382  
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764  
 #7764 PRESCOTT HSI  
 HUGHES PLUMBING SUPPLY, LTD.  
 3100 N HWY 89  
 PRESCOTT AZ 86301  
 928-445-8032 Fax 928-445-3813

SOLD TO: 193081 193081  
 7 - 1794  
 GROOM CREEK WATER USERS ASSOC  
 HC 32 BOX 478  
 PRESCOTT AZ 86303-9801

SHIP TO: 193081  
 GROOM CREEK WATER USERS ASSOC  
 HC 32 BOX 478  
 PRESCOTT, AZ 86303-7517



Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
STEVE		928-445-5054	7764	01/06/06	NONE		
Salesperson		Ship Via		Ship Date	Release Number		
House Sales Person		CPU CUST PICK UP		01/06/06			
Writer		Bill of Lading		Terms			
James Olsen				2% 10TH PROX 2% SC 25			
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
1	1	ea		FORD Z11-333SW CURB STOP 3/4"FIPT WITH STOP & WASTE	20.008	ea	20.01
				PAID 1/18/06 ch 3385			
				06/2006 12:13:00 PM S121518186.001 			
STEVE				<b>Subtotal</b>		20.01	
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.				Tax 1		1.67	
				<b>Total</b>		<b>21.68</b>	
Freight Terms / FOB							
If paid by 02/10/06 you may deduct \$0.40							
				<b>Total Amount Due</b>		<b>21.68</b>	

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

21.25

Rocky Mountain Underground, LLC  
 3500 Willow Creek Road  
 Prescott AZ 86305  
 (928) 442-9501 (928) 445-4192 Fax  
 suwilson@commspeed.net

# Rocky Mountain Underground

Groom Creek Water District  
 HC 32 Box 478  
 Prescott, AZ 86304

## Invoice

Terms		Due Date		Invoice #	
Due on receipt		1/10/2006		1/10/2006	1004
Quantity	Unit	Description	Rate	Amount	
16	Hour	01/05-06 - Repair water leak and raise meters at multiple locations - Wagon Wheel, Margie's Labor - General	18.00	288.00T	
16	Hour	310 Backhoe	75.00	1,200.00T	
3	Hour	Trucking/trailer	85.00	255.00T	
1	Percentage	Overhead	181.50	181.50T	
<p>PAID 1/18/06 # 3386</p>					
<p><b>Thank you for your business.</b></p> <p>Raise Schulz          Gunzelman Co. UALve. Wagon Wheel          Linda Streckzak Wagon Wheel          Baker SKC</p>			Subtotal	\$1,924.50	
			Sales Tax on 65%	\$79.43	
			Total	\$2,003.93	
			Payments/Credits	\$0.00	

## **Item 9**

Pat Fitzgerald  
 1634 W. Pine Cone Way  
 Prescott, Az. 86303  
 928-925-8076

Invoice No.

**INVOICE**

**Customer**

Name Groom Creek Water Users Asso.  
 Address \_\_\_\_\_  
 City Prescott State AZ ZIP 86303  
 Phone \_\_\_\_\_

**Misc**

Date \_\_\_\_\_  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	Billing and mailing only ( no postage, used Jerry's computer )	\$ 125.52	\$ 125.52
1	Set up fee	\$ 25.00	\$ 25.00

*Do 25.00  
 # 3497  
 188.24*

SubTotal	\$ 150.52
Shipping	
<b>TOTAL</b>	<b>\$ 150.52</b>

**Payment** Select One...

Comments \_\_\_\_\_  
 Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

Tax Rate(s)

Office Use Only

Quality on Tap

Thank you for the opportunity to serve you.

Pat Fitzgerald  
 1634 W. Pine Cone Way  
 Prescott, Az. 86303  
 928-925-8076

Invoice No. 10027

**INVOICE**

**Customer**

Name Groom Creek Water Users Asso.  
 Address 4209 S Hdeline  
 City Prescott State AZ ZIP 86303  
 Phone \_\_\_\_\_

**Misc**

Date 12/7/2006  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	Meter reading, posting, billing, accts. receivables, customer services  <i>14 Dec 2006 #35-11</i>	\$ 350.00	\$ 350.00

SubTotal	\$ 350.00
Shipping	
TOTAL	\$ 350.00

**Payment** Select One...

Comments month of November, 2006  
 Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

Tax Rate(s)


Office Use Only

Quality on Tap

Thank you for the opportunity to serve you.

Invoice No. 10022

Pat Fitzgerald  
1634 W. Pine Cone Way, Prescott, AZ 86303  
928-925-8076 e-mail arizonawaterwaysLLC@msn.com

**INVOICE**

<b>Customer</b>				
Name	Groom Creek Water Users Association			
Address	4209 S. Adeline			
City	Prescott	State	AZ	ZIP 86303
Phone				

<b>Misc</b>	
Date	10/28/2006
Order No.	
Rep	
FOB	

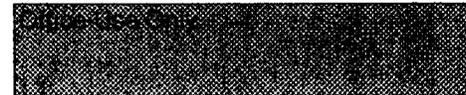
Qty	Description	Unit Price	TOTAL
1	October monthly services for acconts receivables, meter reading & billing	\$ 350.00	\$ 350.00

A 11-06-06  
# 350.00

SubTotal	\$ 350.00
Shipping	
TOTAL	\$ 350.00

<b>Payment</b>	Select One...
Comments	Please be aware that many accounts will need adjustments from Septembers
Name	
CC #	
Expires	

Tax Rate(s)



Quality on Tap

Thank you for the opportunity to serve you

*COPY*

Pat Fitzgerald  
1634 W. Pine Cone Way  
Prescott, Az. 86303  
928-925-8076

Invoice No. 10027

**INVOICE**

<b>Customer</b>			
Name	Groom Creek Water Users Asso.		
Address			
City	Prescott	State	AZ
Phone		ZIP	86303

<b>Misc</b>	
Date	12/7/2006
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Meter reading, posting, billing, accts. receivables, customer services	\$ 350.00	\$ 350.00

*PD 23- Jan 2007  
3523*

<b>Payment</b>	Select One...
Comments	month of November, 2006
Name	
CC #	
Expires	

SubTotal	\$ 350.00
Shipping	
TOTAL	\$ 350.00

Office Use Only
-----------------

Quality on Tap

Thank you for the opportunity to serve you.

To: GROOM CREEK WATER ASSOCIATION, INC.

# Invoice

Date	Invoice #
1/15/2007	1

Bill To
<i>Groom Creek Water Association</i>

Description	Amount
<i>Quick Books Service by Margie Hood December Records - 5 Hours November Records - 5 Hours</i>	
<i>Total Hours      10 @ 20.00 per hour</i>	<i>200.00</i>
	<i>PD 23 Jan 2007 #3521</i>
	<b>Total</b> <i>200.00</i>

IMAGES FOR ACCOUNT # [REDACTED]

GROOM CREEK WATER USERS ASSOCIATION 3372  
 DATE 12/20/05  
 PAY TO THE ORDER OF YAVAPAI Water SAMPLING SPECIALISTS \$ 8400  
 Eighty-four  
 BANKSTONE  
 HAROLD D. CLONIST  
 MAYRA NAVARRO  
 FOR [REDACTED]

[REDACTED] JAN 03 #0000003372 \$84.00

GROOM CREEK WATER USERS ASSOCIATION 3374  
 DATE 12/20/05  
 PAY TO THE ORDER OF Penny Blanton \$ 540.49  
 Five hundred forty  
 BANKSTONE  
 HAROLD D. CLONIST  
 MAYRA NAVARRO  
 FOR [REDACTED]

[REDACTED] JAN 11 #0000003374 \$540.49

GROOM CREEK WATER USERS ASSOCIATION 3375  
 DATE 12/22/05  
 PAY TO THE ORDER OF MARJORIE NAVARRO \$ 780.00  
 Seven hundred eighty  
 BANKSTONE  
 HAROLD D. CLONIST  
 MAYRA NAVARRO  
 FOR [REDACTED]

[REDACTED] JAN 03 #0000003375 \$780.00

GROOM CREEK WATER USERS ASSOCIATION 3376  
 DATE 12/3/05  
 PAY TO THE ORDER OF Rocky Mountain Underground \$ 4330.49  
 Four thousand three hundred thirty  
 BANKSTONE  
 HAROLD D. CLONIST  
 MAYRA NAVARRO  
 FOR [REDACTED]

[REDACTED] JAN 06 #0000003376 \$4,330.49

GROOM CREEK WATER USERS ASSOCIATION 3377  
 DATE 1/4/06  
 PAY TO THE ORDER OF Quest \$ 59.76  
 Fifty-nine 76/100  
 BANKSTONE  
 HAROLD D. CLONIST  
 MAYRA NAVARRO  
 FOR [REDACTED]

[REDACTED] JAN 05 #0000003377 \$59.76

GROOM CREEK WATER USERS ASSOCIATION 3378  
 DATE 1/10/06  
 PAY TO THE ORDER OF Arizona Department of Revenue \$ 305.53  
 Three hundred five 53/100  
 BANKSTONE  
 HAROLD D. CLONIST  
 MAYRA NAVARRO  
 FOR [REDACTED]

[REDACTED] JAN 12 #0000003378 \$305.53

GROOM CREEK WATER USERS ASSOCIATION 3379  
 DATE 1/4/06  
 PAY TO THE ORDER OF Postmaster \$ 46.00  
 Forty-six  
 BANKSTONE  
 HAROLD D. CLONIST  
 MAYRA NAVARRO  
 FOR [REDACTED]

[REDACTED] JAN 09 #0000003379 \$46.00

GROOM CREEK WATER USERS ASSOCIATION 3380  
 DATE 1/10/06  
 PAY TO THE ORDER OF Arizona Public Service \$ 295.30  
 Two hundred ninety-five 30/100  
 BANKSTONE  
 HAROLD D. CLONIST  
 MAYRA NAVARRO  
 FOR [REDACTED]

[REDACTED] JAN 17 #0000003380 \$295.30

GROOM CREEK WATER USERS ASSOCIATION 3381  
 DATE 12/31/05  
 PAY TO THE ORDER OF MARCIA NAVARRO \$ 300.13  
 Three hundred 13/100  
 BANKSTONE  
 HAROLD D. CLONIST  
 MAYRA NAVARRO  
 FOR [REDACTED]

[REDACTED] JAN 09 #0000003381 \$300.13

GROOM CREEK WATER USERS ASSOCIATION 3383  
 DATE 12/31/06  
 PAY TO THE ORDER OF Adean Snyder \$ 181.50  
 One hundred eighty-one 50/100  
 BANKSTONE  
 HAROLD D. CLONIST  
 MAYRA NAVARRO  
 FOR [REDACTED]

[REDACTED] JAN 13 #0000003383 \$181.50

Need more information about any of these images of cleared items? Registered users of Bank One Online see BOTH front and back of images of cleared items. Bank One Online is a free service. Visit [www.BankOne.com](http://www.BankOne.com) to enroll or log in.

GROOM CREEK WATER USERS ASSOCIATION 3386  
 PAY TO THE ORDER OF Rocky Mountain Underground LLC DATE 1/18/06 \$ 2,003.93  
Two thousand three 93/100  
 BANKNOTE  
 FOR Balance 1004 Magdalena Navarro

[REDACTED] JAI 131 #0000003386 \$2,003.93

GROOM CREEK WATER USERS ASSOCIATION 3387  
 PAY TO THE ORDER OF Vicki Deady DATE 1/18/06 \$ 25.00  
Twenty-five  
 BANKNOTE  
 FOR Bill See Pump Magdalena Navarro

[REDACTED] JAI 120 #0000003387 \$25.00

GROOM CREEK WATER USERS ASSOCIATION 3388  
 PAY TO THE ORDER OF MARILE NAVARRO DATE 1/18/06 \$ 179.20  
One hundred seventy nine 20/100  
 BANKNOTE  
 FOR meter Reading Jan Harold R. Christ

[REDACTED] JAI 123 #0000003388 \$179.20



03431030190030261903

Need more information about any of these images of cleared items? Registered users of Bank One Online see BOTH front and back of images of cleared items. Bank One Online is a free service. Visit [www.BankOne.com](http://www.BankOne.com) to enroll or log in.

IMAGES FOR ACCOUNT [REDACTED]

GROOM CREEK WATER USERS ASSOCIATION  
 PC 22 BOX 419 718 0027 PRESCOTT, AZ 86303  
 3342  
 DATE 2/27/06  
 PAY TO THE ORDER OF Power Plus  
 \$ 485.88  
 Four hundred eighty-five 88/100  
 BANKTONE  
 FOR 521615-858.20  
 M. J. Navarro

[REDACTED] FEB 01 #0000003342 \$485.88

GROOM CREEK WATER USERS ASSOCIATION  
 PC 22 BOX 419 718 0027 PRESCOTT, AZ 86303  
 3382  
 DATE 1/18/06  
 PAY TO THE ORDER OF Yuma Water Supply Association  
 \$ 69.00  
 Sixty-nine  
 BANKTONE  
 FOR 521615-858.20  
 M. J. Navarro

[REDACTED] FEB 03 #0000003382 \$69.00

GROOM CREEK WATER USERS ASSOCIATION  
 PC 22 BOX 419 718 0027 PRESCOTT, AZ 86303  
 3384  
 DATE 1/18/06  
 PAY TO THE ORDER OF Beady Blanton  
 \$ 945.00  
 Nine hundred forty-five  
 BANKTONE  
 FOR 521615-858.20  
 M. J. Navarro

[REDACTED] FEB 01 #0000003384 \$945.00

GROOM CREEK WATER USERS ASSOCIATION  
 PC 22 BOX 419 718 0027 PRESCOTT, AZ 86303  
 3385  
 DATE 1/18/06  
 PAY TO THE ORDER OF Hughes Supply Trx  
 \$ 176.71  
 One hundred seventy-six 71/100  
 BANKTONE  
 FOR 521615-858.20  
 M. J. Navarro

[REDACTED] FEB 01 #0000003385 \$176.71

GROOM CREEK WATER USERS ASSOCIATION  
 PC 22 BOX 419 718 0027 PRESCOTT, AZ 86303  
 3389  
 DATE 2-3-2006  
 PAY TO THE ORDER OF Marnie Navarro  
 \$ 819.00  
 Eight hundred nineteen  
 BANKTONE  
 FOR 521615-858.20  
 M. J. Navarro

[REDACTED] FEB 06 #0000003389 \$819.00

GROOM CREEK WATER USERS ASSOCIATION  
 PC 22 BOX 419 718 0027 PRESCOTT, AZ 86303  
 3390  
 DATE 2/10/06  
 PAY TO THE ORDER OF Postmaster  
 \$ 96.00  
 Ninety-six  
 BANKTONE  
 FOR 521615-858.20  
 M. J. Navarro

[REDACTED] FEB 15 #0000003390 \$96.00

GROOM CREEK WATER USERS ASSOCIATION  
 PC 22 BOX 419 718 0027 PRESCOTT, AZ 86303  
 3391  
 DATE 2/14/06  
 PAY TO THE ORDER OF Qwest  
 \$ 60.83  
 Sixty 83/100  
 BANKTONE  
 FOR 521615-858.20  
 M. J. Navarro

[REDACTED] FEB 16 #0000003391 \$60.83

GROOM CREEK WATER USERS ASSOCIATION  
 PC 22 BOX 419 718 0027 PRESCOTT, AZ 86303  
 3392  
 DATE 2/14/06  
 PAY TO THE ORDER OF Arizona Public Service  
 \$ 265.28  
 Two hundred sixty-five 28/100  
 BANKTONE  
 FOR 521615-858.20  
 M. J. Navarro

[REDACTED] FEB 21 #0000003392 \$265.28

GROOM CREEK WATER USERS ASSOCIATION  
 PC 22 BOX 419 718 0027 PRESCOTT, AZ 86303  
 3393  
 DATE 2/14/06  
 PAY TO THE ORDER OF Arizona Department of Revenue  
 \$ 300.98  
 Three hundred 98/100  
 BANKTONE  
 FOR 521615-858.20  
 M. J. Navarro

[REDACTED] FEB 21 #0000003393 \$300.98

GROOM CREEK WATER USERS ASSOCIATION  
 PC 22 BOX 419 718 0027 PRESCOTT, AZ 86303  
 3395  
 DATE 2/14/06  
 PAY TO THE ORDER OF Beady Blanton  
 \$ 945.00  
 Nine hundred forty-five  
 BANKTONE  
 FOR 521615-858.20  
 M. J. Navarro

[REDACTED] FEB 23 #0000003395 \$945.00



\*

\*

\*

Need more information about any of these images of cleared items? Registered users of Bank One Online see BOTH front and back of images of cleared items. Bank One Online is a free service. Visit www.BankOne.com to enroll or log in.

IMAGES FOR ACCOUNT # [REDACTED]

GROOM CREEK WATER USERS ASSOCIATION  
 NC 30 802 478 778 8827  
 PRESCOTT, AZ 86302

DATE: 2/17/06

PAY TO THE ORDER OF: Yavapai Water Sampling Association \$ 69.00  
Sixty-nine

BANKSTONE  
 FOR: [REDACTED]

*Colof Rouse*  
 Margie Navarro

MAR 01 #0000003394 \$69.00

GROOM CREEK WATER USERS ASSOCIATION  
 NC 30 802 478 778 8827  
 PRESCOTT, AZ 86302

DATE: 2/14/06

PAY TO THE ORDER OF: Admin Invoice \$ 179.20  
One hundred seventy-nine and 20/100

BANKSTONE  
 FOR: [REDACTED]

*Colof Rouse*  
 Margie Navarro

MAR 01 #0000003396 \$179.20



GROOM CREEK WATER USERS ASSOCIATION  
 NC 30 802 478 778 8827  
 PRESCOTT, AZ 86302

DATE: 2/14/06

PAY TO THE ORDER OF: Prescott Pump Service Inc. \$ 25.26  
Twenty-five and 26/100

BANKSTONE  
 FOR: [REDACTED]

*Colof Rouse*  
 Margie Navarro

MAR 01 #0000003397 \$25.26

GROOM CREEK WATER USERS ASSOCIATION  
 NC 30 802 478 778 8827  
 PRESCOTT, AZ 86302

DATE: 2/14/06

PAY TO THE ORDER OF: Arizona Olive State \$ 27.88  
Twenty-seven and 88/100

BANKSTONE  
 FOR: [REDACTED]

*Colof Rouse*  
 Margie Navarro

MAR 17 #0000003398 \$27.88

GROOM CREEK WATER USERS ASSOCIATION  
 NC 30 802 478 778 8827  
 PRESCOTT, AZ 86302

DATE: 2/6/06

PAY TO THE ORDER OF: MAURDIE NAVARRO \$ 819.00  
Eight hundred nineteen

BANKSTONE  
 FOR: [REDACTED]

*Colof Rouse*  
 Margie Navarro

MAR 06 #0000003399 \$819.00

GROOM CREEK WATER USERS ASSOCIATION  
 NC 30 802 478 778 8827  
 PRESCOTT, AZ 86302

DATE: 2/7/06

PAY TO THE ORDER OF: Arizona Public Service \$ 291.41  
Two hundred ninety-one and 41/100

BANKSTONE  
 FOR: [REDACTED]

*Colof Rouse*  
 Margie Navarro

MAR 15 #0000003400 \$291.41

GROOM CREEK WATER USERS ASSOCIATION  
 NC 30 802 478 778 8827  
 PRESCOTT, AZ 86302

DATE: 2/1/06

PAY TO THE ORDER OF: Quest \$ 61.13  
Sixty-one and 13/100

BANKSTONE  
 FOR: [REDACTED]

*Colof Rouse*  
 Margie Navarro

MAR 10 #0000003401 \$61.13

GROOM CREEK WATER USERS ASSOCIATION  
 NC 30 802 478 778 8827  
 PRESCOTT, AZ 86302

DATE: 2/21/06

PAY TO THE ORDER OF: Yavapai Water Sampling - Specialist \$ 84.00  
Eighty-four

BANKSTONE  
 FOR: [REDACTED]

*Colof Rouse*  
 Margie Navarro

MAR 29 #0000003402 \$84.00

GROOM CREEK WATER USERS ASSOCIATION  
 NC 30 802 478 778 8827  
 PRESCOTT, AZ 86302

DATE: 2/15/06

PAY TO THE ORDER OF: Arizona Department of Revenue \$ 275.68  
Two hundred seventy-five and 68/100

BANKSTONE  
 FOR: [REDACTED]

*Colof Rouse*  
 Margie Navarro

MAR 20 #0000003403 \$275.68

GROOM CREEK WATER USERS ASSOCIATION  
 NC 30 802 478 778 8827  
 PRESCOTT, AZ 86302

DATE: 2/15/06

PAY TO THE ORDER OF: Excel Tax Services \$ 100.00  
One hundred

BANKSTONE  
 FOR: [REDACTED]

*Colof Rouse*  
 Margie Navarro

MAR 17 #0000003404 \$100.00

Need more information about any of these images of cleared items? Registered users of Bank One Online see BOTH front and back of images of cleared items. Bank One Online is a free service. Visit [www.BankOne.com](http://www.BankOne.com) to enroll or log in.

March 01, 2006 through March 31, 2006

Account Number: [REDACTED]

GROOM CREEK WATER USERS ASSOCIATION 3405  
 PG 22, BOX 476, F28 9827 PRESCOTT, AZ 86202  
 DATE 3/13/06  
 PAY TO THE ORDER OF Arizona Department of Revenue \$ 503.00  
 Five hundred - three  
 BANKTONE  
 FOR CIN 86-0356 804 Chief of Base  
Maryann Navarro

[REDACTED] MAR 20 #0000003405 \$503.00

GROOM CREEK WATER USERS ASSOCIATION 3406  
 PG 22, BOX 476, F28 9827 PRESCOTT, AZ 86202  
 DATE 3/13/06  
 PAY TO THE ORDER OF Dirt Works \$ 827.81  
 Eight hundred twenty-seven 8/100  
 BANKTONE  
 FOR Dick Chief of Base  
Maryann Navarro

[REDACTED] MAR 13 #0000003406 \$827.81

THIS IS A LEGAL COPY OF YOUR CHECK. YOU CAN USE IT TO PROVE YOU PAID. IT'S VALID FOR 90 DAYS.

GROOM CREEK WATER USERS ASSOCIATION 3408  
 PG 22, BOX 476, F28 9827 PRESCOTT, AZ 86202  
 DATE 3/15/06  
 PAY TO THE ORDER OF National Revenue Service \$ 1,075.00  
 One thousand seventy-five  
 BANKTONE  
 FOR CIN 86-0356 804 Chief of Base  
Maryann Navarro

[REDACTED] MAR 31 #0000003408 \$1,075.00

GROOM CREEK WATER USERS ASSOCIATION 3409  
 PG 22, BOX 476, F28 9827 PRESCOTT, AZ 86202  
 DATE 3/15/06  
 PAY TO THE ORDER OF Post marks \$ 96.00  
 Ninety-six  
 BANKTONE  
 FOR Blank Chief of Base  
Maryann Navarro

[REDACTED] MAR 17 #0000003409 \$96.00

\*

GROOM CREEK WATER USERS ASSOCIATION 3411  
 PG 22, BOX 476, F28 9827 PRESCOTT, AZ 86202  
 DATE 3/15/06  
 PAY TO THE ORDER OF Berry Blanton \$ 945.00  
 Nine hundred forty-five  
 BANKTONE  
 FOR Cartersville Water Op Chief of Base  
Maryann Navarro

[REDACTED] MAR 30 #0000003411 \$945.00

\*

GROOM CREEK WATER USERS ASSOCIATION 3412  
 PG 22, BOX 476, F28 9827 PRESCOTT, AZ 86202  
 DATE 3/25  
 PAY TO THE ORDER OF Adam Angler \$ 179.20  
 One hundred seventy-nine 20/100  
 BANKTONE  
 FOR Miter making Chief of Base  
Maryann Navarro

[REDACTED] MAR 30 #0000003412 \$179.20

Need more information about any of these images of cleared items? Registered users of Bank One Online see BOTH front and back of images of cleared items. Bank One Online is a free service. Visit www.BankOne.com to enroll or log in.

IMAGES

ACCOUNT # [REDACTED]

GROOM CREEK WATER USERS ASSOCIATION 3410  
 PAY TO THE ORDER OF Wicky Deady DATE 3/15/06 \$ 25.00  
Twenty five  
 BANKSTONE  
 FOR [REDACTED] [Signature] Margie Navarro

[REDACTED] APR 06 #0000003410 \$25.00

GROOM CREEK WATER USERS ASSOCIATION 3413  
 PAY TO THE ORDER OF Quest DATE 3-31-06 \$ 59.65  
Fifty-nine and 13/100  
 BANKSTONE  
 FOR 925 716 9837 2840 [Signature] Margie Navarro

[REDACTED] APR 03 #0000003413 \$59.65

GROOM CREEK WATER USERS ASSOCIATION 3414  
 PAY TO THE ORDER OF Benny Blanton DATE 3-31-06 \$ 302.25  
Three hundred two and 25/100  
 BANKSTONE  
 FOR [REDACTED] [Signature] Margie Navarro

[REDACTED] APR 14 #0000003414 \$302.25

GROOM CREEK WATER USERS ASSOCIATION 3415  
 PAY TO THE ORDER OF MARJORIE NAVARRO DATE 3-31-06 \$ 819.00  
Eight hundred nineteen  
 BANKSTONE  
 FOR cont. acc: 8K56 [Signature] Margie Navarro

[REDACTED] APR 03 #0000003415 \$819.00

GROOM CREEK WATER USERS ASSOCIATION 3416  
 PAY TO THE ORDER OF Arizona Department of Revenue DATE 4/10/06 \$ 279.19  
Two hundred seventy-nine and 19/100  
 BANKSTONE  
 FOR TID 868356804 [Signature] Margie Navarro

[REDACTED] APR 20 #0000003416 \$279.19

GROOM CREEK WATER USERS ASSOCIATION 3417  
 PAY TO THE ORDER OF Arizona Public Services DATE 4/8/06 \$ 251.73  
Two hundred fifty-one and 73/100  
 BANKSTONE  
 FOR 263001287 cont. 54 823701283 50.11 [Signature] Margie Navarro

[REDACTED] APR 13 #0000003417 \$251.73

GROOM CREEK WATER USERS ASSOCIATION 3420  
 PAY TO THE ORDER OF Proper Small Utilities Association DATE 4/3/06 \$ 242.00  
Two hundred forty-two  
 BANKSTONE  
 FOR [REDACTED] [Signature] Margie Navarro

[REDACTED] APR 27 #0000003420 \$242.00

GROOM CREEK WATER USERS ASSOCIATION 3422  
 PAY TO THE ORDER OF MARGIE NAVARRO DATE 4/23/06 \$ 179.20  
One hundred seventy-nine  
 BANKSTONE  
 FOR [REDACTED] [Signature] Margie Navarro

[REDACTED] APR 24 #0000003422 \$179.20

GROOM CREEK WATER USERS ASSOCIATION 3423  
 PAY TO THE ORDER OF Benny Blanton DATE 4/24/06 \$ 900.00  
Nine hundred  
 BANKSTONE  
 FOR cont. acc: wpt.op. [Signature] Margie Navarro

[REDACTED] APR 27 #0000003423 \$900.00

Need more information about any of these images of cleared items? Registered users of Chase Online see BOTH front and back of images of cleared items. Chase Online is a free service. Visit www.Chase.com to enroll or log in.

IMAGES

ACCOUNT # [REDACTED]

GROOM CREEK WATER USERS ASSOCIATION 3418  
 DATE 5/2/06  
 PAY TO THE ORDER OF Yavapai Water Sampling Specialists \$ 69.00  
 Fifty nine  
 BANKTONE.  
 FOR Inv. 467 Mayra Navarro

[REDACTED] MAY 05 #0000003418 \$69.00

GROOM CREEK WATER USERS ASSOCIATION 3419  
 DATE 4-3-06  
 PAY TO THE ORDER OF American Cooperation Commission \$ 10.00  
 Ten  
 BANKTONE.  
 FOR [REDACTED] Mayra Navarro

[REDACTED] MAY 09 #0000003419 \$10.00

GROOM CREEK WATER USERS ASSOCIATION 3421  
 DATE 7/25/06  
 PAY TO THE ORDER OF RVS Soft WARE \$ 80.00  
 Eighty  
 BANKTONE.  
 FOR Inv. 45965 Mayra Navarro

[REDACTED] MAY 08 #0000003421 \$80.00

GROOM CREEK WATER USERS ASSOCIATION 3424  
 DATE 4/26/06  
 PAY TO THE ORDER OF Hughes Supply Inc \$ 109.67  
 One hundred and nine and 67/100  
 BANKTONE.  
 FOR 57251 8186.002 Mayra Navarro

[REDACTED] MAY 01 #0000003424 \$109.67

GROOM CREEK WATER USERS ASSOCIATION 3425  
 DATE 5/1/06  
 PAY TO THE ORDER OF MARJORIE NAVARRO \$ 1,096.50  
 One thousand ninety six and 50/100  
 BANKTONE.  
 FOR CARTRIDGE: PKG 817 AND 203852 Mayra Navarro

[REDACTED] MAY 02 #0000003425 \$1,096.50

GROOM CREEK WATER USERS ASSOCIATION 3426  
 DATE 5/2/06  
 PAY TO THE ORDER OF Q West \$ 58.53  
 Fifty eight and 53/100  
 BANKTONE.  
 FOR 988-76-9897-284K Mayra Navarro

[REDACTED] MAY 04 #0000003426 \$58.53

GROOM CREEK WATER USERS ASSOCIATION 3427  
 DATE 5/3/06  
 PAY TO THE ORDER OF Arizona Public Services \$ 258.67  
 Two hundred fifty eight and 67/100  
 BANKTONE.  
 FOR 2630012317 210.00 837161235 4785 Mayra Navarro

[REDACTED] MAY 09 #0000003427 \$258.67

GROOM CREEK WATER USERS ASSOCIATION 3428  
 DATE 5/3/06  
 PAY TO THE ORDER OF Arizona Department of Revenue \$ 285.92  
 Two hundred eighty five and 92/100  
 BANKTONE.  
 FOR 4R 860916504 Mayra Navarro

[REDACTED] MAY 11 #0000003428 \$285.92

GROOM CREEK WATER USERS ASSOCIATION 3430  
 DATE 5/2/06  
 PAY TO THE ORDER OF Benny Blanton \$ 245.00  
 Two hundred forty five  
 BANKTONE.  
 FOR Inv. 45 Parker SEC 20224 Mayra Navarro

[REDACTED] MAY 05 #0000003430 \$245.00

GROOM CREEK WATER USERS ASSOCIATION 3432  
 DATE 5/17/06  
 PAY TO THE ORDER OF Benny Blanton \$ 945.00  
 Nine hundred forty five  
 BANKTONE.  
 FOR Cont. inv: Water OP Mayra Navarro

[REDACTED] MAY 22 #0000003432 \$945.00

Need more information about any of these images of cleared items? Registered users of Chase Online see BOTH front and back of images of cleared items. Chase Online is a free service. Visit www.Chase.com to enroll or log in.



April 29, 2006 through May 31, 2006

Account Number: [REDACTED]

X

GROOM CREEK WATER USERS ASSOCIATION		3433
DATE 5/17/06		
PAY TO THE ORDER OF MARGIE NAVARRO	\$ 180.80	
One hundred eighty 80/100	DOLLARS & 00/100	
BANKNOTE	MARGIE NAVARRO	
FOR METER READING	MARGIE NAVARRO	

[REDACTED] MAY 19 #0000003433 \$180.80

10004430303000000063

15631030560030044303

Need more information about any of these images of cleared items? Registered users of Chase Online see BOTH front and back of images of cleared items. Chase Online is a free service. Visit [www.Chase.com](http://www.Chase.com) to enroll or log in.

IMAGES

ACCOUNT # [REDACTED]

GROOM CREEK WATER USERS ASSOCIATION 3429  
 PAY TO THE ORDER OF Postmaster DATE 5/2/06 \$ 174.00  
One hundred seventy four  
 BANKTONE. Margaret Navarro  
 FOR Postmaster @ 271 rolls

[REDACTED] JUN 01 #0000003429 \$174.00

GROOM CREEK WATER USERS ASSOCIATION 3431  
 PAY TO THE ORDER OF Vicki Dendy DATE 5/17/06 \$ 25.00  
Twenty-five  
 BANKTONE. Margaret Navarro  
 FOR Kim B. Lee

[REDACTED] JUN 14 #0000003431 \$25.00

GROOM CREEK WATER USERS ASSOCIATION 3434  
 PAY TO THE ORDER OF HUGHES SUPPLY INC DATE 6/2/06 \$ 46.20  
Forty six 20/100  
 BANKTONE. Margaret Navarro  
 FOR 5123476445.00!

[REDACTED] JUN 06 #0000003434 \$46.20

GROOM CREEK WATER USERS ASSOCIATION 3435  
 PAY TO THE ORDER OF YUAPAI Water Sampling DATE 6/2/06 \$ 179.00  
One hundred seventy nine  
 BANKTONE. Margaret Navarro  
 FOR 10.92

[REDACTED] JUN 13 #0000003435 \$179.00

GROOM CREEK WATER USERS ASSOCIATION 3436  
 PAY TO THE ORDER OF RVS Software DATE 6/2/06 \$ 85.92  
Eighty-five 92/100  
 BANKTONE. Margaret Navarro  
 FOR 101 898.93

[REDACTED] JUN 12 #0000003436 \$85.92

GROOM CREEK WATER USERS ASSOCIATION 3437  
 PAY TO THE ORDER OF MARJORIE NAVARRO DATE 6/2/06 \$ 819.00  
Eight hundred nineteen  
 BANKTONE. Margaret Navarro  
 FOR Carton & CKK

[REDACTED] JUN 05 #0000003437 \$819.00

GROOM CREEK WATER USERS ASSOCIATION 3438  
 PAY TO THE ORDER OF Open Water DATE 6/2/06 \$ 225.00  
Two hundred twenty-five  
 BANKTONE. Margaret Navarro  
 FOR [REDACTED]

[REDACTED] JUN 09 #0000003438 \$225.00

GROOM CREEK WATER USERS ASSOCIATION 3439  
 PAY TO THE ORDER OF Quat DATE 6/2/06 \$ 58.29  
Fifty eight 29/100  
 BANKTONE. Margaret Navarro  
 FOR 224 776 9837 444

[REDACTED] JUN 06 #0000003439 \$58.29

GROOM CREEK WATER USERS ASSOCIATION 3440  
 PAY TO THE ORDER OF Arizona Department of Revenue DATE 6/19/05 \$ 321.20  
Three hundred twenty-one 20/100  
 BANKTONE. Margaret Navarro  
 FOR SLA: 15015829-E TEL: 86056604

[REDACTED] JUN 26 #0000003440 \$321.20

GROOM CREEK WATER USERS ASSOCIATION 3441  
 PAY TO THE ORDER OF Arizona Public Service DATE 6/2/06 \$ 323.05  
Three hundred twenty three 05/100  
 BANKTONE. Margaret Navarro  
 FOR 823 701 282-6275

[REDACTED] JUN 20 #0000003441 \$323.05

Need more information about any of these images of cleared items? Registered users of Chase Online see BOTH front and back of images of cleared items. Chase Online is a free service. Visit www.Chase.com to enroll or log in.



IMAGES

ACCOUNT [REDACTED]

GROOM CREEK WATER USERS ASSOCIATION 3446  
 PAY TO THE ORDER OF Younger Water Sampling DATE 6/29/06 \$ 84.00  
Eighty four  
 BANKTONE  
 FOR Invoice 1117 Maryann Navarro

[REDACTED] JUL 07 #0000003446 \$84.00

GROOM CREEK WATER USERS ASSOCIATION 3447  
 PAY TO THE ORDER OF Quest DATE 6/29/06 \$ 59.61  
Twenty nine and 61/100  
 BANKTONE  
 FOR 928 776 9831 2842 Maryann Navarro

[REDACTED] JUL 03 #0000003447 \$59.61

GROOM CREEK WATER USERS ASSOCIATION 3449  
 PAY TO THE ORDER OF Postmaster DATE 6/30/06 \$ 111.00  
One hundred eleven and 00/100  
 BANKTONE  
 FOR 0 312 611 3 2611 Maryann Navarro

[REDACTED] JUL 05 #0000003449 \$111.00

GROOM CREEK WATER USERS ASSOCIATION 3450  
 PAY TO THE ORDER OF Oregon Department of Revenues DATE 7/7/06 \$ 395.57  
Three hundred ninety five and 57/100  
 BANKTONE  
 FOR 61M 1035604 52N 2015894 Maryann Navarro

[REDACTED] JUL 11 #0000003450 \$395.57

GROOM CREEK WATER USERS ASSOCIATION 3451  
 PAY TO THE ORDER OF Arizona Public Service DATE 7/6/06 \$ 382.51  
Three hundred eighty two and 51/100  
 BANKTONE  
 FOR 233 261 2835 752 Maryann Navarro

[REDACTED] JUL 12 #0000003451 \$382.51

GROOM CREEK WATER USERS ASSOCIATION 3453  
 PAY TO THE ORDER OF Vicki Dendy DATE 7/19/06 \$ 25.00  
Twenty five  
 BANKTONE  
 FOR Debit card exp Maryann Navarro

[REDACTED] JUL 25 #0000003453 \$25.00

GROOM CREEK WATER USERS ASSOCIATION 3454  
 PAY TO THE ORDER OF MARIE NAVARRO DATE 7/19/06 \$ 182.40  
One hundred eighty two and 40/100  
 BANKTONE  
 FOR Meter Reading estimate Vicki Dendy

[REDACTED] JUL 20 #0000003454 \$182.40

GROOM CREEK WATER USERS ASSOCIATION 3455  
 PAY TO THE ORDER OF Betty Blanton DATE 7/19/06 \$ 945.00  
Nine hundred forty five  
 BANKTONE  
 FOR Deposits Site Map Vicki Dendy

[REDACTED] JUL 21 #0000003455 \$945.00

GROOM CREEK WATER USERS ASSOCIATION 3456  
 PAY TO THE ORDER OF Postmaster DATE 7/27/06 \$ 25.04  
Twenty five and 4/100  
 BANKTONE  
 FOR 4 checks By-laws 1080 Vicki Dendy

[REDACTED] JUL 26 #0000003456 \$25.04

Need more information about any of these images of cleared items? Registered users of Chase Online see BOTH front and back of images of cleared items. Chase Online is a free service. Visit www.Chase.com to enroll or log in.

IMAGES

ACCOUNT # [REDACTED]

GROOM CREEK WATER USERS ASSOCIATION 3452  
 PAY TO THE ORDER OF Arizona Small Utilities Assn. DATE 7/19/06 \$81.25  
 Eighty-one 25/100  
 BANKTONE. Vicki Dandy

[REDACTED] AUG 08 #0000003452 \$81.25

GROOM CREEK WATER USERS ASSOCIATION 3457  
 PAY TO THE ORDER OF Q West DATE 7-31-06 \$58.35  
 Eighty-eight 35/100  
 BANKTONE. Vicki Dandy  
 FOR 928 776 9837 AS4R

[REDACTED] AUG 04 #0000003457 \$58.35

GROOM CREEK WATER USERS ASSOCIATION 3458  
 PAY TO THE ORDER OF Yopain Water Sampling DATE 7-31-06 \$69.00  
 Sixty-nine  
 BANKTONE. Vicki Dandy

[REDACTED] AUG 07 #0000003458 \$69.00

GROOM CREEK WATER USERS ASSOCIATION 3459  
 PAY TO THE ORDER OF Yopain Water Sampling DATE 7-31-06 \$130.00  
 One hundred thirty  
 BANKTONE. Vicki Dandy

[REDACTED] AUG 07 #0000003459 \$130.00

GROOM CREEK WATER USERS ASSOCIATION 3460  
 PAY TO THE ORDER OF MARJORIE NAVARRO DATE 7-31-06 \$1,016.50  
 One thousand sixteen 50/100  
 BANKTONE. Vicki Dandy  
 FOR 625 519 Ave. 343583 197.50

[REDACTED] AUG 01 #0000003460 \$1,016.50

GROOM CREEK WATER USERS ASSOCIATION 3461  
 PAY TO THE ORDER OF Arizona Public Service DATE 8/1/06 \$309.60  
 Three hundred nine 60/100  
 BANKTONE. Vicki Dandy  
 FOR 26 300 1287 250.98

[REDACTED] AUG 10 #0000003461 \$309.60

GROOM CREEK WATER USERS ASSOCIATION 3462  
 PAY TO THE ORDER OF Arizona Department of Revenue DATE 8-15-06 \$344.13  
 Three hundred forty-four 13/100  
 BANKTONE. Vicki Dandy  
 FOR SEN 730 15847-F TIN 80926304

[REDACTED] AUG 17 #0000003462 \$344.13

GROOM CREEK WATER USERS ASSOCIATION 3463  
 PAY TO THE ORDER OF Shepherd Wastage, Inc. DATE 8-2-2006 \$2,500.00  
 Two thousand five hundred 00/100  
 BANKTONE. Vicki Dandy  
 FOR 0647E RT

[REDACTED] AUG 10 #0000003463 \$2,500.00

GROOM CREEK WATER USERS ASSOCIATION 3466  
 PAY TO THE ORDER OF BENNY BLANTON DATE 8/15/06 \$945.00  
 Nine hundred forty-five  
 BANKTONE. Vicki Dandy  
 FOR Confidence Sus. Water OP

[REDACTED] AUG 18 #0000003466 \$945.00

GROOM CREEK WATER USERS ASSOCIATION 3467  
 PAY TO THE ORDER OF MARGIE NAVARRO DATE 8/15/06 \$182.40  
 One hundred eighty-two 40/100  
 BANKTONE. Vicki Dandy  
 FOR meter reading

[REDACTED] AUG 22 #0000003467 \$182.40

Need more information about any of these images of cleared items? Registered users of Chase Online see BOTH front and back of images of cleared items. Chase Online is a free service. Visit www.Chase.com to enroll or log in.

Swindell, AL - 08011885  
3468  
GROOM CREEK WATER USERS ASSOCIATION  
DATE 8/19/06  
PAY TO THE ORDER OF Postmaster  
Seventy eight  
\$ 78.00  
BANKSTONE  
FOR Vicki Dendy  
Margie Navarro

[REDACTED] AUG 23 #0000003468 \$78.00

GROOM CREEK WATER USERS ASSOCIATION  
3489  
DATE 8/18/06  
PAY TO THE ORDER OF Alphagraphics  
Seventy seven  
\$ 77.48  
BANKSTONE  
FOR Vicki Dendy

[REDACTED] AUG 28 #0000003469 \$77.48

GROOM CREEK WATER USERS ASSOCIATION  
3470  
DATE 8-18-06  
PAY TO THE ORDER OF SE Arizona  
Five hundred sixty six  
\$ 566.00  
BANKSTONE  
FOR Vicki Dendy

[REDACTED] AUG 25 #0000003470 \$566.00

GROOM CREEK WATER USERS ASSOCIATION  
3473  
DATE 8/24/06  
PAY TO THE ORDER OF MARJORIE NAVARRO  
Eight hundred ninety nine  
\$ 899.00  
BANKSTONE  
FOR Vicki Dendy

[REDACTED] AUG 24 #0000003473 \$819.00

\*

GROOM CREEK WATER USERS ASSOCIATION  
3474  
DATE 8/24/06  
PAY TO THE ORDER OF Postmaster  
One hundred thirty five  
\$ 135.00  
BANKSTONE  
FOR Vicki Dendy

[REDACTED] AUG 28 #0000003474 \$135.00

GROOM CREEK WATER USERS ASSOCIATION  
3476  
DATE 8/30/06  
PAY TO THE ORDER OF Benny Blanton  
Four hundred seventy two 50/100  
\$ 472.50  
BANKSTONE  
FOR Vicki Dendy

[REDACTED] AUG 31 #0000003476 \$472.50

\*

Need more information about any of these images of cleared items? Registered users of Chase Online see BOTH front and back of images of cleared items. Chase Online is a free service. Visit [www.Chase.com](http://www.Chase.com) to enroll or log in.

IMAGES

ACCOUNT # [REDACTED]

GROOM CREEK WATER USERS ASSOCIATION 3484  
 PAY TO THE ORDER OF Sharon Tannery 8/4/06 \$42.38  
 Fifty-two and 38/100  
 BANKTONE  
 FOR acct 151 Rhead credit Bal. Vicki Dendy  
 Mayme Navarro

[REDACTED] SEP 18 #0000003464 \$42.38

GROOM CREEK WATER USERS ASSOCIATION 3465  
 PAY TO THE ORDER OF WUAA 8-15-06 \$125.00  
 One hundred twenty-five  
 BANKTONE  
 FOR MBR Dues: Annual Vicki Dendy  
 Mayme Navarro

[REDACTED] SEP 01 #0000003465 \$125.00

GROOM CREEK WATER USERS ASSOCIATION 3471  
 PAY TO THE ORDER OF Prescott Pump Services 8/23/06 \$26.06  
 Twenty-six and 06/100  
 BANKTONE  
 FOR Dns 3977 Vicki Dendy  
 Mayme Navarro

[REDACTED] SEP 08 #0000003471 \$26.06

GROOM CREEK WATER USERS ASSOCIATION 3472  
 PAY TO THE ORDER OF YAVAPAI WATER SAMPLING 8/23/06 \$213.00  
 Two hundred thirteen  
 BANKTONE  
 FOR Dns 1277 Vicki Dendy  
 Mayme Navarro

[REDACTED] SEP 01 #0000003472 \$213.00

GROOM CREEK WATER USERS ASSOCIATION AZ 3475  
 PAY TO THE ORDER OF Samples 8/29/06 \$133.22  
 One hundred thirty-three and 22/100  
 BANKTONE  
 FOR MBR paper Vicki Dendy  
 Mayme Navarro

[REDACTED] SEP 07 #0000003475 \$133.22

GROOM CREEK WATER USERS ASSOCIATION 3477  
 PAY TO THE ORDER OF Donald Powell 8/29/06 \$250.00  
 Two hundred fifty  
 BANKTONE  
 FOR MBR paper Vicki Dendy  
 Mayme Navarro

[REDACTED] SEP 11 #0000003477 \$250.00

GROOM CREEK WATER USERS ASSOCIATION 3478  
 PAY TO THE ORDER OF Qwest 9/1/06 \$61.37  
 Sixty-one and 37/100  
 BANKTONE  
 FOR 925-776-4837 284R Vicki Dendy  
 Mayme Navarro

[REDACTED] SEP 05 #0000003478 \$61.37

GROOM CREEK WATER USERS ASSOCIATION 3479  
 PAY TO THE ORDER OF Oregon Public Services 9/1/06 \$291.80  
 Two hundred ninety-one and 80/100  
 BANKTONE  
 FOR 3001287-252.06 823 701 283-3174 Vicki Dendy  
 Mayme Navarro

[REDACTED] SEP 11 #0000003479 \$291.80

GROOM CREEK WATER USERS ASSOCIATION 3480  
 PAY TO THE ORDER OF Az Dept of Revenue 9/1/06 \$340.17  
 Three hundred forty and 17/100  
 BANKTONE  
 FOR EIN 160356804 Vicki Dendy  
 Mayme Navarro

[REDACTED] SEP 12 #0000003480 \$340.17

GROOM CREEK WATER USERS ASSOCIATION 3481  
 PAY TO THE ORDER OF Vicki Dendy 9/1/06 \$25.00  
 Twenty-five  
 BANKTONE  
 FOR MBR paper Vicki Dendy  
 Mayme Navarro

[REDACTED] SEP 05 #0000003481 \$25.00

Need more information about any of these images of cleared items? Registered users of Chase Online see BOTH front and back of images of cleared items. Chase Online is a free service. Visit www.Chase.com to enroll or log in.



September 01, 2006 through September 29, 2006

Account Number: [REDACTED]

GROOM CREEK WATER USERS ASSOCIATION		3482
DATE 9/1/06		
PAY TO THE ORDER OF	MARJORIE WASSERMAN	\$ 204.75
Two hundred four 75/100		
BANK ONE		Mike Bender
for [REDACTED] [REDACTED]		Marjorie Wasserman



[REDACTED] SEP 06 #0000003482 \$204.75

27731030610030051203

Need more information about any of these images of cleared items? Registered users of Chase Online see BOTH front and back of images of cleared items. Chase Online is a free service. Visit [www.Chase.com](http://www.Chase.com) to enroll or log in.

## **Item 10**



# Yavapai Water Sampling Specialists

474 Hidden Valley Road

Prescott, AZ 86303

928-445-3910

## Invoice

No. 764

Bill To

Invoice Date: 1/16/2006

Groom Creek Water

Users Assn.

HC 32 Box 478

Prescott, AZ 86303

System ID

13040

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	128080	1/3/2006	D	Bacteriology	69.00	69.00

TOTAL:

\$69.00

*PAID*  
*02/23/06*  
*118/06*



Yavapai Water Sampling  
474 Hidden Valley Road  
Prescott, AZ 86303  
928-445-3910

# Invoice

Invoice Date:	No.
3/13/2006	897

Bill To
Groom Creek Water Users Assn. HC 32 Box 478 Prescott, AZ 86303

System ID	13040
-----------	-------

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	131452	3/3/2006	D	Bacteriology	69.00	69.00
1		3/13/2006	MRDL	Maximum Residual Disinfection Level	15.00	15.00

**PAID**  
3402  
3/21/06

<b>TOTAL:</b>	<b>\$84.00</b>
---------------	----------------

CCR's are due in June. I need 2005 MAP results from all community systems ASAP so I can get started on these. Thanks for your cooperation.



Yavapai Water Sampling  
474 Hidden Valley Road  
Prescott, AZ 86303  
928-445-3910

# Invoice

Invoice Date:	No.
4/28/2006	967

Bill To
Groom Creek Water Users Assn. HC 32 Box 478 Prescott, AZ 86303

System ID	13040
-----------	-------

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	133233	4/6/2006	D	Bacteriology	69.00	69.00
		<i>PAID 5/2/06 # 3418</i>				

	<b>TOTAL:</b>	<b>\$69.00</b>
--	---------------	----------------

All Systems Post PWS Number at Well Site!



Yavapai Water Sampling  
474 Hidden Valley Road  
Prescott, AZ 86303  
928-445-3910

# Invoice

Invoice Date:	No.
5/19/2006	1040

## Bill To

Groom Creek Water  
Users Assn.  
HC 32 Box 478  
Prescott, AZ 86303

**PAID**  
#3435  
6/2/06

System ID	13040
-----------	-------

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	134901	5/11/2006	D	Bacteriology	69.00	69.00
1	6040380-03	4/6/2006	N	Nitrate	55.00	55.00
1	6040380-04	4/6/2006	N	Nitrate	55.00	55.00

<b>TOTAL:</b>	<b>\$179.00</b>
---------------	-----------------

All Systems Post PWS Number at Well Site!



Yavapai Water Sampling  
 474 Hidden Valley Road  
 Prescott, AZ 86303  
 928-445-3910

# Invoice

Invoice Date:	No.
6/15/2006	1117

Bill To
Groom Creek Water Users Assn. HC 32 Box 478 Prescott, AZ 86303

System ID	13040
-----------	-------

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	136904	6/7/2006	D	Bacteriology	69.00	69.00
1		6/15/2006	MRDL	Maximum Residual Disinfection Level	15.00	15.00

**PAID**  
 6/29/06  
 # 3446

	<b>TOTAL:</b>	<b>\$84.00</b>
--	---------------	----------------

Chlorinate storage tanks during the summer months.



Yavapai Water Sampling  
474 Hidden Valley Road  
Prescott, AZ 86303  
928-445-3910

# Invoice

Invoice Date:	No.
7/14/2006	1195

## Bill To

Groom Creek Water  
Users Assn.  
HC 32 Box 478  
Prescott, AZ 86303

**PAID**  
#3458  
8/1/06

System ID	13040
-----------	-------

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	138466	7/7/2006	D	Bacteriology	69.00	69.00

<b>TOTAL:</b>	<b>\$69.00</b>
---------------	----------------

Chlorinate storage tanks during the summer months.



Yavapai Water Sampling  
 474 Hidden Valley Road  
 Prescott, AZ 86303  
 928-445-3910

# Invoice

Invoice Date:	No.
7/17/2006	1212

**Bill To**

Groom Creek Water  
 Users Assn.  
 HC 32 Box 478  
 Prescott, AZ 86303

#3459  
 8/1/06

System ID	13040
-----------	-------

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1		7/17/2006	CCR	Consumer Confidence Report - Research and two copies to ADEQ	130.00	130.00

					<b>TOTAL:</b>	<b>\$130.00</b>
--	--	--	--	--	---------------	-----------------

Chlorinate storage tanks during the summer months.



Yavapai Water Sampling  
474 Hidden Valley Road  
Prescott, AZ 86303  
928-445-3910

# Invoice

Invoice Date:	No.
8/18/2006	1277

## Bill To

Groom Creek Water  
Users Assn.  
4209 S. Adeline  
Prescott, AZ 86303

System ID	13040
-----------	-------

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	140186	8/4/2006	D	Bacteriology	69.00	69.00
1	140534	8/10/2006	D	Bacteriology	69.00	69.00
1	140535	8/10/2006	R	Repeat	25.00	25.00
1	140536	8/10/2006	R	Repeat	25.00	25.00
1	140537	8/10/2006	R	Repeat	25.00	25.00

	<b>TOTAL:</b>	<b>\$213.00</b>
--	---------------	-----------------

Community & NTNC systems - Please send me your letter from ADEQ concerning stage 2 disinfection, if you chlorinate.



Yavapai Water Sampling  
 474 Hidden Valley Road  
 Prescott, AZ 86303  
 928-445-3910

*W*

# Invoice

Invoice Date:	No.
9/21/2006	1355

**Bill To**

Groom Creek Water  
 Users Assn.  
 4209 S. Adeline  
 Prescott, AZ 86303

*PD 9.25.2006  
 A 3487*

System ID	13040
-----------	-------

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	142000	9/7/2006	D	Bacteriology	69.00	69.00
1	142001	9/7/2006	D	Bacteriology	25.00	25.00
1	142002	9/7/2006	D	Bacteriology	25.00	25.00
1	142003	9/7/2006	D	Bacteriology	25.00	25.00
1	142005	9/7/1960	D	Bacteriology	25.00	25.00
			MRDL	Maximum Residual Disinfection Level	20.00	20.00

	<b>TOTAL:</b>	<b>\$189.00</b>
--	---------------	-----------------

Community & NTNC systems - Please send me your letter from ADEQ concerning stage 2 disinfection, if you chlorinate.



Yavapai Water Sampling  
 474 Hidden Valley Road  
 Prescott, AZ 86303  
 928-445-3910

# Invoice

Invoice Date:	No.
10/20/2006	1434

**Bill To**

Groom Creek Water  
 Users Assn.  
 4209 S. Adeline  
 Prescott, AZ 86303

System ID	13040
-----------	-------

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	143777	10/11/2006	D	Bacteriology	69.00	69.00

*PA  
 25 C.C. - 2006  
 # 3499*

	<b>TOTAL:</b>	<b>\$69.00</b>
--	---------------	----------------

Community & NTNC systems - Please send me your letter from ADEQ concerning stage 2 disinfection, if you chlorinate.



Yavapai Water Sampling  
474 Hidden Valley Road  
Prescott, AZ 86303  
928-445-3910

# Invoice

Invoice Date:	No.
11/10/2006	1512

## Bill To

Groom Creek Water  
Users Assn.  
4209 S. Adeline  
Prescott, AZ 86303

System ID	13040
-----------	-------

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	145047	11/3/2006	D	Bacteriology <i>11-17-06 #3507</i>	69.00	69.00

					<b>TOTAL:</b>	<b>\$69.00</b>
--	--	--	--	--	---------------	----------------



# Yavapai Water Sampling

474 Hidden Valley Road  
Prescott, AZ 86303  
928-445-3910

# Invoice

Invoice Date:	No.
12/15/2006	1590

### Bill To

Groom Creek Water  
Users Assn.  
4209 S. Adeline  
Prescott, AZ 86303

System ID	13040
-----------	-------

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	146566	12/5/2006	D	Bacteriology	69.00	69.00
1		12/15/2006	MRDL	Maximum Residual Disinfection Level	15.00	15.00
				<i>PA 19 DEC '06 # 3514</i>		

					<b>TOTAL:</b>	<b>\$84.00</b>
--	--	--	--	--	---------------	----------------

Effective January 1st there will be a rate increase of \$5 a month due to an increase in Lab Fees.

## **Item 11**

