

ORIGINAL



0000075013

ICR Water Users Association
Test Year Ended December 31, 2006
Assumptions Used in Rate Filing

57
W-02824A-07-0388

Exhibit
Schedule F-4
Page 1
Witness: Bourassa
REVISED

Line
No.

- 1 Property Taxes were computed using the method used by the Arizona Department
- 2 of Revenue
- 3
- 4 Projected construction expenditures are shown on Schedule A-4.
- 5
- 6 Expense adjustments are shown on Schedule C2, and are explained in the testimony.
- 7
- 8 Income taxes were computed using statutory state and federal income tax rates.
- 9
- 10 The Company expects future customer growth to be no more than 30-40 customers per year.
- 11
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- 15

Arizona Corporation Commission
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