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ORIGINAL



P.O. Box 10
Rimrock, AZ 86335
928-592-9211

April 3, 2008

Arizona Corporation Commission
DOCKETED

APR - 4-2008

Director of Utilities Division
Arizona Corporation Commission
1200 W. Washington St.
Phoenix, AZ 86007

DOCKETED BY *MM*

To Whom It May Concern:

Enclosed are copies of the Hook-up & the Hook-up Vendor Report required per ACC
Commission Decision No. 64665.

If there are any questions, please do not hesitate to contact me at 928-300-3291.

Sincerely,

Patricia D. Olsen
Patricia D. Olsen
Manager

cc: Docket Control
Compliance Section

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AZ CORP COMMISSION
DOCKET CONTROL

Montezuma Rimrock Water Company LLC		
P.O. Box 10		
Rimrock, Arizona 86335		
Hook-Up Vendor Report		
Vendor	Purpose	Amount
United Verde Crane	Final setup of one of the two new tanks installed at well site #1 in September 2006 (January 2007)	\$228.06
Monte Voepel	New Tanks - final installation	\$1,868.00
Home Depot	Parts for new tanks and fencing materials well site #3	\$627.43
Collingwood	Repiping of new tanks to current tank and final connection for electrical to work with submersible pump	\$1,747.48
Patricia Olsen	Well Survey of new well site #3	\$315.00
CAD	Auto CAD for designing new well site #3 plans	\$788.99
HD Waterworks	Fire Hydrant supplies for hydrant installation and valves	\$3,526.22
Canyon Supply	Fire Hydrant supplies for hydrant installation	\$1,655.19
Sergei Arias	Fence Construction well site #3	\$175.00
Patricia Olsen	Fence Construction well site #3	\$360.00
Sergei Arias	Fence Construction well site #1, well site expansion for larger storage tank installation	\$140.00
Buffalo Fence	Fencing material for well site #1	\$432.63
Lumberman's	Fencing material for well site #1	\$222.32
Arizona Jobsite	Concrete Well #3 - new well site still under construction	\$541.89
Mark Scannell	Labor for Concrete work on well #3	\$575.00
Norm Rask	Hydrant Installation	\$3,000.00
Arizona Jobsite	Concrete for disinfection system building at new well site #3	\$541.22
Arizona Jobsite	Concrete Blocks for retaining wall at well site #1-expanding site for larger capacity storage tanks	\$1,616.99
Patricia Olsen	Site Plan Expansion of Well #1 for increased storage capacity	\$400.00
Rask Construction	Labor for block wall at Well site #1 expansion to provide for increased storage tank	\$3,082.50
	Total	\$21,843.92

Montezuma Rimrock Water Company LLC**2008 Annual Hook-Up Report**

Lot #	Name	Amount
50	Kocisko Construction	\$2,000.00
132	Timothy Lefler	\$2,000.00
158	ALM Construction	\$2,400.00
179	Miguel Landaverde	\$2,400.00
189	Fred Stone	\$2,000.00
198	Arthur Standifer	\$2,000.00
283	Mike Eaton	\$2,000.00
301	Kevin Presmyk	\$2,400.00
346	Patrick Handrahan	\$2,000.00
375	Micca Martinez	\$2,000.00
391	Art Guenther	\$2,000.00
528	Parvin Laird	\$2,000.00
532	Florencia Riegelhaupt	\$2,000.00
589	RMJ Construction	\$2,000.00
622	Seawolfe	\$2,000.00
629	Art Guenther	\$2,000.00
657	Herbert Winebarger	\$2,000.00
	Subtotal	\$35,200.00
	Beginning Balance	\$17,588.60
	Interest	\$49.79
	Hookup Vendor Expenses	\$21,843.92
	Total	\$30,994.47