ARIZONA CORPORATION COMMIS

0000084533

ORIGINAL

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.azcc.gov

Arizona Corporation Commission
DOCKETED
MAY 15 2008
DOCKETED BY MM

(E.I.A. Water Department)
Ehrenberg Improvement Association

UTILITY NAME

W-02273A-08-0251

2007

TEST YEAR ENDED

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 please call (602) 542-4251 for Staff assistance or see our website at: www.azcc.gov

IN ORDER TO PROCESS YOUR APPLICATION
PLEASE FORWARD THE ORIGINAL
AND THIRTEEN COPIES OF THE
APPLICATION PLUS
THREE PACKETS WITH COPIES OF
CHECKLIST ITEMS 5-11 (PAGE 1)

ARIZONA CORPORATION COMMISSION
DOCKET CONTROL CENTER
1200 WEST WASHINGTON STREET
PHOENIX, ARIZONA 85007

RECEIVED
2008 MAY 15 P 4: 16
AZ CORP COMMISSION
DOCKET CONTROL

Ehrenberg Improvement Association

WATER DEPARTMENT

50078 Ehrenberg Parker Hwy. Suite 110
P.O. Box 50, Ehrenberg, AZ. 85334
Phone: 928-923-9388 Fax: 928-923-9389

Dear ACC,

We are submitting the $250,000 or less in revenue Application and asking for a waiver on the longer $250,000 + application. Our revenue for 2007 without sales tax was $260,000.

Please take into consideration that a rate increase application has not been submitted since 1996 and it is now necessary to apply for an increase with the utmost speed. Therefore we are asking for a one time waiver of the longer application.

Thank you for your consideration into this matter.

Sincerely,

Joseph D. Leach
General Mgr.

Paul Linker
E.I.A. Vice President

Ehrenberg Improvement Association

WATER DEPARTMENT

50078 Ehrenberg Parker Hwy. Suite 110
P.O. Box 50, Ehrenberg, AZ. 85334
Phone: 928-923-9388 Fax: 928-923-9389

April 25, 2008

Dear ACC,

We are requesting a waiver of company records from 1996 thru 2002, especially concerning page 13 (plant additions & retirements by year), as we cannot provide that information.

The E.I.A. Water Department was awarded to the Ehrenberg Improvement Association in 2003 and has been in continuing litigation with the Ehrenberg Water Company since that time.

Therefore we do not have records from the last rate increase, which was in 1996, through 2002. We have provided the information since 2003 in our application, but do not have access to any past information.

Sincerely,

Paul Linker
E.I.A. Vice President

NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT

Instructions:

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:
Our rates have not increased in 12 years, but expenses have been continually on the rise, especially in the past two years, such as electric, gasoline, freight, etc all across the board.

☒ 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:
Growth in the next two years will be mostly residential and one commercial. (truck stop & 3 home development projects.) construction to be financed by the developers.

☐ Anticipated construction
Please explain:

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

☒ Other factors
Please explain:
Additional efforts made to control cost/expenses have been made by reducing office hours, thus reducing payroll, federal taxes, electric, etc. Also cancelled extra P.O. Box, storage room and pest control.changed internet & phone plans to lower rate.

Attach additional pages as necessary.

Please note these other factors that deem it necessary for a rate increase. Much of the equipment is in need of upgrading or replacement. Such as the pumping station, chemical room and master electrical panel that has been there since 1977.

We are also in need of a well as an emergency source of water. We pump directly from the Colorado River and the water level from December through February is much lower and risks damage to our pumps. We have a back-up pump available in case of the operating pump failure, but need another electrical panel for the back-up pump.

It has been noted that the old water lines are asbestos, which at some point needs replacing. The media in the filters also needs replacing. We have two water storage tanks and a direct line to the storage tanks would be preferred, but costly, adding another tank would be helpful as the two tanks now provide water for 2 days to the town in case of complete shutdown. We experienced such a shutdown in 2006 due to vandalism and low water flow and had to provide the town with bottled water for 3 days.

The EIA would like to afford appropriate salaries for qualified employees/operators and suitable cost of living raises, a medical plan and benefits. Office equipment is outdated and updated software for billing and record keeping is needed.

The Bureau of Reclamation is in the process of transferring 500 acre feet to the EIA for development, which will put an extra demand on the system. Contracts have been discussed for aid in contribution. Although development is slow in the process the need to prepare for upgrading our system is immediate. We would like to do some of the upgrades before costs rise further.

Information to upgrade the infrastructure was obtained through WIFA for technical assistance. After careful consideration the EIA knew that an additional loan and matching funds would be a heavy burden and an application for a rate increase a better alternative. The ultimate goal is to form a water & wastewater district in the future, prior to mandated Clean Water Act.

COMPANY NAME: E.I.A. Water Department	**Test Year Ended:** 12/31/07
Name of System: Ehrenberg Improvmt. Assn.	**ADEQ Public Water System Number:** 15-497

AFFILIATE RELATIONSHIP

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

A parent-subsidiary relationship, or affiliation, with another entity includes Corporations, Partnerships, Sole Proprietorship, Limited Liability Companies (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 12 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.

E.I.A. Water Department (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 12/31/07 (mm/dd/yy). The Company had total operating revenues of $ 260,000, served 364 metered and 3 un-metered customers, and **sold** 117,358,259 gallons of water during the Test Year.

The Company is requesting a(n) increase/decrease in revenues in the amount of $ 429,340.
Total annual operating revenues, if the Company is granted the rate adjustment, will be $ 689,340.

The Company is current on all property taxes.	☒ YES	☐ NO
The Company is current on all sales taxes.	☒ YES	☐ NO
The Company currently has a Curtailment Plan Tariff on file with the Commission (INCLUDED IN APPLICATION)	☒ YES	☐ NO
The Company currently has a Backflow Prevention Tariff on file with the Commission.	☒ YES	☐ NO

The Company notified its customers of

its application for a rate adjustment on 05/14/08 (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 Company ("LLC")
- [ ] Association--Cooperative
- [x] Other, please specify: 501 (C) (4) Non-Profit

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

Stockholders	Number of Shares Owned

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): Christina Balvanz	Company Name: E.I.A. Water Department
Title: President	Address: P.O. Box 50
Signature: Christina Balvanz	City/ST/Zip: Ehrenberg, AZ. 85334-0050
Date: 5/14/08	Phone Number: 928-923-9388
E-mail Address: ehrenbergwater@verizon.net	Fax Number: 928-923-9389
Website Address: -0-	

COMPANY NAME: E.I.A. Water Department	Test Year Ended: 12/31/07
Name of System: Ehrenberg Improvement Assn.	ADEQ Public Water System Number: 15-497

CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: ☒ Residential ☒ Commercial ☐ Industrial

☐ Irrigation ☐ All ☐ Other, specify _____

MINIMUM OR SERVICE CHARGES	CURRENT RATES $ GALLONS	PROPOSED RATES $ GALLONS
18.75/4000 gal. 5/8" x 3/4" Meter	1.60 for 1,000	23.00 for -0-
18.75/4000 gal. 3/4"Meter	1.60 for 1,000	23.00 for -0-
24.75/4000 gal. 1" Meter	1.60 for 1,000	30.00 for -0-
27.75/4000 gal. 1-1/2" Meter	1.60 for 1,000	33.00 for -0-
47.75/4000 gal. 2" Meter	1.60 for 1,000	72.00 for -0-
100.00/4000 gal. 3" Meter	1.60 for 1,000	120.00 for -0-
125.00/4000 gal. 4" Meter	1.60 for 1,000	150.00 for -0-
150.00/4000 gal. 6" Meter	1.60 for 1,000	304.00 for -0-
250.00/4000 gal. 8"Meter	1.60 for 1,000	529.00 for -0-

GALLONS IN EXCESS OF MINIMUM		Current Rates		Proposed Rates	
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)		Rate	Gallons	Rate	Gallons
First Tier	2.90	$ 1.60	no Up to limit	$ 2.90	Up to 4,000
Second Tier	4.06	$	____ to ____	$ 4.06	4001 to 6000
Third Tier	5.68	$	Over _____	$ 5.68	Over 60001
	FLAT RATE	$	Per Month	$	Per Month

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: E.I.A. Water Department	**Test Year Ended:** 12/31/07
Name of System: Ehrenberg Improvement Assn.	**ADEQ Public Water System Number:** 15-497

CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: ☐ Residential ☐ Commercial ☐ Industrial

☐ Irrigation ☐ All ☒ Other, specify Construction water

MINIMUM OR SERVICE CHARGES	CURRENT RATES $ GALLONS	PROPOSED RATES $ GALLONS
5/8" x 3/4" Meter	for	for
3/4"Meter	for	for
1" Meter	for	for
1-1/2" Meter	for	for
2" Meter	for	for
3" Meter	for	for
4" Meter	for	for
6" Meter	for	for

GALLONS IN EXCESS OF MINIMUM	Current Rates		Proposed Rates	
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)	Rate	Gallons	Rate	Gallons
First Tier	$	Up to _____	$	Up to _____
Second Tier	$	_____ to _____	$	_____ to _____
Third Tier	$	Over _____	$	Over _____
3.00 FLAT RATE	$ 1.60	Per Thousand	$ 3.00	Per Thousand

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: E.I.A. Water Department	Test Year Ended: 12/31/07
Name of System: Ehrenberg Improvmt Assn.	ADEQ Public Water System Number: 15-497

CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: ☐ Residential ☐ Commercial ☐ Industrial

☐ Irrigation ☒ All ☐ Other, specify _____

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
5/8" X 3/4" Meter	$ 365	$ 930
3/4" Meter	$ 405	$ 974
1" Meter	$ 455	$ 1029
1-1/2" Meter	$ 655	$ 1260
2" Meter	$ 1080	$ 1716
3" Meter	$ 1460	$ 2134
4" Meter	$ 2350	$ 3113
6" Meter	$ 4450	$ 5423
8" Meter	$ 7450	$ 8009
Establishment	$ 30	$ 40
Establishment (after hours)	$ 40	$ 60
Reconnection (delinquent)	$ 30	$ 50
Reconnection (delinquent) after hours	$ 30	$ 50
Meter Test	$ 25	$ 40
Deposit	$ 60	$ 80
Deposit Interest	6 %	6 %
Re-establishment (within 12 months)	$ 30	$ 45
NSF Check	$ 15	$ 50
Deferred Payment	1.5%	2.25 %
Meter Re-read	$ 10	$ 15
Late Fee	$ -0-	$ 1.5%

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: E.I.A. Water Department	Test Year Ended: 12/31/07
Name of System: Ehrenberg Improvement Assn	ADEQ Public Water System Number: 15-497

Plant Additions and Retirements by Year

Acct. No.	Description	Year 2003		Year 2004	
		Additions	Retirements	Additions	Retirements
301	Organization	–	–	–	–
302	Franchises	–	–	–	–
303	Land & Land Rights	–	–	–	–
304	Structures & Improvements	5,065	100	–	–
307	Wells & Springs	–	–	–	–
311	Pumping Equipment	–	–	–	–
320	Water Treatment Equipment	1,155	–	1,412	–
320.1	Water Treatment Plants	–	–	–	–
320.2	Solution Chemical Feeders	–	–	3,727	–
330	Distribution Reservoirs & Standpipes	–	–	–	–
330.1	Storage Tanks	–	–	–	–
330.2	Pressure Tanks	–	–	–	–
331	Transmission & Distrib. Mains	–	–	–	–
333	Services	–	–	315	–
334	Meters & Meter Installations	4,556	–	14,250	–
335	Hydrants	–	–	–	–
336	Backflow Prevention Devices	–	–	–	–
339	Other Plant & Misc. Equipment	–	–	–	–
340	Office Furniture & Equipment	–	–	270	–
340.1	Computers & Software	70	–	70	–
341	Transportation Equipment	17,117	–	31,328	–
343	Tools, Shop & Garage Equip.	4,291	–	7,944	–
344	Laboratory Equipment	–	–	417	–
345	Power Operated Equipment	–	–	–	–
346	Communication Equipment	–	–	575	–
347	Miscellaneous Equipment	664	–	–	–
348	Other Tangible Plant	–	–	–	–
	TOTAL WATER PLANT	32,918	100	60,308	–

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.

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	12/16/03	7088809-00
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
ATTN:LARRY
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

PAID 1-12-04

BILL TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
ALEM			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	Comm Truck	12/16/03	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	95STIHLTS40014NS chop saw 14" STIHL TS-400 SAW	1	0	1	each	1141.43	1141.43
2	95HSD1420NS CARBON BLADE HDS-I420	5	0	5	each	9.00	45.00
3	95MASKNS BREATHING MASK	1	0	1	BOX	11.99	11.99
3	Lines Total	Qty Shipped Total		7		Total	1198.42
						Freight Out	12.31
						Invoice Total	1210.73

#343

Last Page

USABlueBook

NEW
Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

INVOICE

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 36-3645787

INVOICE NO.	723744
PAGE	1 of 1
DATE	07/08/03

CUSTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	W/H	FREIGHT	SHIP VIA
VERBAL	06/08/03	TLW	2%10 NET 30	EXEMPT	623865	01	PREPAID	UPS

USA STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
75082	Sundowner Barricade Light, LED SW, 3-Way Stainless Switch	1	1	0	EA	144.83	EA	144.83
114	Order Free Catalog 114	1	1	0	EA	.00	EA	.00
DA	DR RLSD	1	1	0	EA	.00	EA	.00
67970	Traffic Barricade (Type I) Plastic w/ Eng Grade Sheeting	6	6	0	EA	51.67	EA	306.18

THANK YOU for your business!

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
375.21	.00	.00	.00	105.40	452.66

1.5% MONTHLY CHARGE 30 DAYS PAST DUE
Discounts apply to merchandise only.

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

****IMPORTANT ****
Please include this customer # on the face of your remittance check.

SHIP TO
1
EIA WATER DEPT
STE 108
58878 PARKER POST HWY
EHRENBERG, AZ 85334
ATTN ONETA CROM

SOLD TO
060414
EIA WATER DEPT
PO BOX 58
EHRENBERG, AZ 85334

343

USABlueBook

NEW
Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

INVOICE

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE:1-800-493-9876
F.E.I.N.: 36-3645787

INVOICE NO.	763452
PAGE	1 of 1
DATE	08/25/03

CUSTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	W/H	FREIGHT	SHIP VIA
08/25/03	08/25/03	RAY	1%/10 NET 30	01 MONTL	819585	01	PREPAID	UPS

USA STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
17539	Reed 7/8" D875 Drill for 1" NPT Corp in Ductile	1	0	1	EA	120.04	EA	.00
24215	3412AS Saddle 12" x 2" NPT (12.75" - 13.20")	1	1	0	EA	73.73	EA	73.73
24351	Pipe Saddle 7.69-9.05 x 1"NPT Smith Blair 317	1	1	0	EA	47.76	EA	47.76
25312	Reed Shell Cutter 7/8" for 1" Corp	1	1	0	EA	82.02	EA	82.02
17555	Reed DM2000 Hole Saw 1-3/4" for 2" Corp in Ductile/Cement	1	1	0	EA	103.26	EA	103.26
24355	Pipe Saddle 10.75-11.10 x1"NPT Smith Blair 317	1	1	0	EA	57.68	EA	57.68
24165	3412AS Saddle 4" x 1" NPT (4.50" - 4.80")	1	0	1	EA	55.87	EA	.00
24347	Pipe Saddle 5.94-6.90 x 1"NPT Smith Blair 317	1	1	0	EA	41.88	EA	41.88
551	Reed DM2000 Universal Drill AWWA & NPT 3/4"-2"	1	1	0	EA	2059.47	EA	2059.47
754	Pitot Tube PLUS Kit	1	1	0	EA	273.88	EA	273.88
114	Order From Catalog 114	1	1	0	EA	.00	EA	.00
FQ	FREIGHT QUOTE ON FILE	1	1	0	EA	.00	EA	.00
	DIRECT SHIP ITEMS WILL BE 172.45 (ROADWAY) ITEMS SHIPPING FROM USABLUEBOOK IS 59.19 TOTAL FREIGHT CHARGE IS 231.64							
HC		1	1	0	EA	.00	EA	.00
CA	CR RLSD	1	1	0	EA	.00	EA	.00
69101	Meter Strainer 8" Cast Iron 10" O.L.	1	0	1	EA	1086.56	EA	.00

THANK YOU for your business!

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
2736.36	.00	.00	.00	231.64	2970.52

1.5% MONTHLY CHARGE 30 DAYS PAST DUE
Discounts apply to merchandise only.

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

******IMPORTANT ******
Please include this customer # on the face of your remittance check.

SHIP TO
1
EIA WATER DEPT
STE 100
50078 PARKER POST HWY
EHRENBERG, AZ 85334
ATTN ONETA CROW

SOLD TO
346414
EIA WATER DEPT

PO BOX 55
EHRENBERG, AZ 85334

#343

Model N/A Odom _____

VIN N/A

B. Less Prior Credit or Lease Balance	$ N/A	(B)
C. Net Trade-In (A less B) (indicate if a negative number)	$ N/A	(C)
D. Deferred Downpayment	$ N/A	(D)
E. Manufacturer's Rebate	$ N/A	(E)
F. Other N/A	$ N/A	(F)
G. Cash	$ 0	(G)
Total Downpayment (C through G)	$ 0.00	(6)

(If negative, enter zero on line 6 and enter the amount less than zero as a positive number on line 1G above)

7. Amount Financed (5 less 6) $ [illegible] (7)

*Seller may keep part of these amounts.

282

#341

Not Covered" in your policy for details).

Date X Buyer Signature Age

Date X Co-Buyer Signature Age

OPTIONAL GAP CONTRACT A gap contract (debt cancellation contract) is not required to obtain credit and will not be provided unless you sign below and agree to pay the extra cost. If you choose to buy a gap contract, the cost is shown in item 1H. See your gap contract for details on the protection it provides.

Term N/A Mos N/A

Name of Gap Contract

Buyer X _____

SELLER ASSISTED LOAN

BUYER MAY BE REQUIRED TO PLEDGE SECURITY FOR THE LOAN, AND WILL BE OBLIGATED FOR THE INSTALLMENT PAYMENTS ON BOTH THIS RETAIL INSTALLMENT SALE CONTRACT AND THE LOAN.

Proceeds of Loan From: _____

Amount $ N/A Finance Charge $ N/A

Total $ N/A Payable in N/A

installments of $ N/A $ N/A

from this Loan is shown in item 6D.

AUTO BROKER FEE DISCLOSURE

If this contract reflects the retail sale of a new motor vehicle, the sale is not subject to a fee received by an autobroker from us unless the following box is checked:

☐ **Name of autobroker receiving fee, if applicable:**

N/A

OPTIONAL SERVICE CONTRACT You want to purchase a service contract written with the following company for the term shown below for the price shown in item 1F.

Company N/A

Term N/A Mos. or _____ Miles

Buyer X _____

HOW THIS CONTRACT CAN BE CHANGED. This contract contains the entire agreement between you and us relating to this contract. Any change to the contract *must be in writing* and both you and we must sign it. No oral changes are binding.

X _____ Buyer Initials X _____ Co-Buyer Initials

NOTICE OF RESCISSION RIGHTS

If Buyer and Co-Buyer sign here, the provisions of the Rescission Rights section on the back giving the Seller the right to rescind if Seller is unable to assign this contract to a financial institution will apply.

Buyer X _____ Co-Buyer X _____

OPTION: ☐ You pay no finance charge if the Amount Financed, item 7, is paid in full on or before N/A, Year N/A SELLER'S INITIALS _____

THE MINIMUM PUBLIC LIABILITY INSURANCE LIMITS PROVIDED BY LAW MUST BE MET BY EVERY PERSON WHO PURCHASES A VEHICLE. IF YOU ARE UNSURE WHETHER OR NOT YOUR CURRENT INSURANCE POLICY WILL COVER YOUR NEWLY ACQUIRED VEHICLE IN THE EVENT OF AN ACCIDENT, YOU SHOULD CONTACT YOUR INSURANCE AGENT.

WARNING:

YOUR PRESENT POLICY MAY NOT COVER COLLISION DAMAGE OR MAY NOT PROVIDE ENOUGH FULL REPLACEMENT COSTS FOR THE VEHICLE BEING PURCHASED. IF YOU DO NOT HAVE FULL COVERAGE, SUPPLEMENTAL COVERAGE FOR COLLISION DAMAGE MAY BE AVAILABLE TO YOU THROUGH YOUR INSURANCE AGENT OR THROUGH THE DEALER. HOWEVER, UNLESS OTHERWISE SPECIFIED, THE COVERAGE YOU OBTAIN THROUGH THE DEALER PROTECTS ONLY THE DEALER, USUALLY UP TO THE AMOUNT OF THE UNPAID BALANCE REMAINING AFTER THE VEHICLE HAS BEEN REPOSSESSED AND SOLD.

FOR ADVICE ON FULL COVERAGE THAT WILL PROTECT YOU IN THE EVENT OF LOSS OR DAMAGE TO YOUR VEHICLE, YOU SHOULD CONTACT YOUR INSURANCE AGENT.

THE BUYER SHALL BOTH ACKNOWLEDGE THAT HE/SHE UNDERSTANDS THESE PUBLIC LIABILITY TERMS AND CONDITIONS.

S/S X _____

Representations of Buyer: Seller has relied on the truth and accuracy of the information provided by you in connection with the Trade-In Vehicle. You represent that you have given a true payoff amount on the vehicle traded in. If the payoff amount is more than the amount shown above in item 6.B as "Prior Credit or Lease Balance," you must pay Seller the excess on demand. If the payoff amount is less than the amount shown above in item 6.B as "Prior Credit or Lease Balance," Seller will refund the difference to you.

Buyer X _____ Co-Buyer X _____

Notice to buyer:

(1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) You can prepay the full amount due under this agreement at any time. (4) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

If you have a complaint concerning this sale, you should try to resolve it with the seller.
Complaints concerning unfair or deceptive practices or methods by the seller may be referred to the city attorney, the district attorney, or an investigator for the Department of Motor Vehicles, or any combination thereof.
After this contract is signed, the seller may not change the financing or payment terms unless you agree in writing to the change. You do not have to agree to any change, and it is an unfair or deceptive practice for the seller to make a unilateral change.

Buyer Signature X _____ Co-Buyer Signature X _____

THERE IS NO COOLING OFF PERIOD

California law does not provide for a "cooling off" or other cancellation period for vehicle sales. Therefore, you cannot later cancel this contract simply because you change your mind, decide the vehicle costs too much, or wish you had acquired a different vehicle. After you sign below, you may only cancel this contract with the agreement of the seller or for legal cause, such as fraud.

YOU ACKNOWLEDGE THAT YOU HAVE READ BOTH SIDES OF THIS CONTRACT BEFORE SIGNING BELOW.

YOU ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETELY FILLED IN COPY OF THIS CONTRACT AND EVERY OTHER DOCUMENT THAT YOU SIGNED DURING CONTRACT NEGOTIATIONS.

Buyer Signature X _____ Date _____ Co-Buyer Signature X _____ Date _____

Co-Buyers and Other Owners — A co-buyer is a person who is responsible for paying the entire debt. An other owner is a person whose name is on the title to the vehicle but does not have to pay the debt. The co-buyer or other owner knows that the Creditor has a security interest in the vehicle and consents to the security interest.

Other Owner Signature X _____ Address _____

Seller Signature X _____ Date _____ By _____ Title _____

Buyer (and Co-Buyer, Name and Address (Including County and Zip Code)	Creditor - Seller (Name and Address)
EHRENBERG L.P. [illegible] DEPT P.O.BOX 50/10[illegible] CHARLOTTE [illegible] EHRENBERG AZ [illegible]	LARRY GREEN AUTO CENTER BLYTHE, CA 350 S. BROADWAY BLYTHE CA 32225

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You, the Buyer (and Co-Buyer, if any), may buy the vehicle below for cash or on credit. By signing this contract, you choose to buy the vehicle on credit under the agreements on the front and back of this contract. You agree to pay the Creditor - Seller (sometimes "we" or "us" in this contract) the Amount Financed and Finance Charge according to the payment schedule below. We will figure your finance charge on a daily basis. The Truth-In-Lending Disclosures below are part of this contract.

New Used	Year	Make and Model	Odometer	Vehicle Identification Number	Primary Use For Which Purchased
NEW	2003	CHEVROLET [illegible] SS SERIES	20	1GCCS1[illegible]W738194142	☒ personal, family or household ☐ business ☐ agricultural

FEDERAL TRUTH-IN-LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	Amount Financed The amount of credit provided to you or on your behalf.	Total of Payments The amount you will have paid after you have made all payments as scheduled.	Total Sale Price The total cost of your purchase on credit, including your down payment of $ 0.22 is
0.00 %	$ 0.00 (e)	$ 17116.80	$ 17116.80 (e)	$ 17117.02 (e)

(e) means an estimate

YOUR PAYMENT SCHEDULE WILL BE:

Number of Payments:	Amount of Payments:	When Payments Are Due:
One Payment of	N/A	
One Payment of	N/A	
59 Payments	285.28	Monthly, Beginning 06/30/2003
One Final Payment	285.28	DUE ON: 05/30/2008

Late Charge. If payment is not received in full within 10 days after it is due, you will pay a late charge of 5% of the part of the payment that is late.
Prepayment. If you pay off all your debt early, you may be charged a minimum finance charge.
Security Interest. You are giving a security interest in the vehicle being purchased.
Additional Information: See this contract for more information including information about nonpayment, default, any required repayment in full before the scheduled date, minimum finance charges, and security interest.

ITEMIZATION OF THE AMOUNT FINANCED

1. **Total Cash Price**
   - A. Cash Price of Motor Vehicle and Accessories $ 15906.72 (A)
     - 1. Cash Price Vehicle $ 15906.72
     - 2. Cash Price Accessories $ N/A
   - B. Document Preparation Fee (not a governmental fee) $ 45.00 (B)
   - C. Smog Fee Paid to Seller $ N/A (C)
   - D. Sales Tax (on A + B + C) $ 893.30 (D)
   - E. (Optional) BPA New Vehicle Report of Sale or Renewal Transaction Fee* $ N/A (E)
   - F. (Optional) Service Contract* $ N/A (F)
   - G. Prior Credit or Lease Balance paid by Seller to _____ $ N/A (G)
     (see downpayment and trade-in calculation)
   - H. (Optional) Gap Contract (to whom paid)* N/A $ N/A (H)
   - I. Other (to whom paid)* _____ $ N/A (I)
     For _____

   Total Cash Price (A through I) $ 16845.02 (1)
2. **Amounts Paid to Public Officials**
   - A. License Fees CONTRACT B $ 272.00 (A)
   - B. Registration/Transfer/Titling Fees $ [illegible] (B)
   - C. California Tire Fees* $ N/A (C)
   - D. Other N/A $ N/A (D)
   - E. Other N/A $ _____ (E)

   Total Official Fees (A through E) $ 272.00 (2)
3. **Amount Paid to Insurance Companies**
   (Total premiums from Statement of Insurance column a + b)* $ N/A (3)
4. **Smog Certification Fee Paid to State** $ N/A (4)
5. **Subtotal** (1 through 4) $ 17117.02 (5)
6. **Total Downpayment**
   - A. Agreed Trade-In Value Yr. _____ Make N/A $ N/A (A)
     Model N/A Odom _____
     VIN N/A
   - B. [illegible] (B)

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STATEMENT OF INSURANCE

NOTICE. No person is required as a condition of financing the purchase of a motor vehicle to purchase or negotiate any insurance through a particular insurance company, agent or broker.

Vehicle Insurance

	Term	Premium
$ N/A Ded. Comp., Fire & Theft	N/A Mos.	$ N/A
$ N/A Ded. Collision	N/A Mos.	$ N/A
Bodily Injury $ N/A Limits	N/A Mos.	$ N/A
Property Damage $ N/A Limits	N/A Mos.	$ N/A
Medical N/A	N/A Mos.	$ N/A
N/A	N/A Mos.	$ N/A
Total Vehicle Insurance Premiums		$ N/A (a)

UNLESS A CHARGE IS INCLUDED IN THIS AGREEMENT FOR PUBLIC LIABILITY OR PROPERTY DAMAGE INSURANCE, PAYMENT FOR SUCH COVERAGE IS NOT PROVIDED BY THIS AGREEMENT.

You may buy the physical damage insurance this contract requires (see back) from anyone you choose who is acceptable to us. You are not required to buy any other insurance to obtain credit.

Buyer X _____
Co-Buyer X _____
Seller X _____

If any insurance is checked below, policies or certificates from the named insurance companies will describe the terms and conditions.

Application for Optional Credit Insurance

☐ Credit Life: ☐ Buyer ☐ Co-Buyer ☐ Both
☐ Credit Disability (Buyer Only)

	Term	Exp.	Premium
Credit Life	N/A Mos.	N/A	$ N/A
Credit Disability	N/A Mos.	N/A	$ N/A
Total Credit Insurance Premiums			$ N/A (b)

Insurance Company Name N/A
Home Office Address N/A
N/A

Credit life insurance and credit disability insurance are not required to obtain credit. They will not be provided unless you sign and agree to pay the extra cost. Credit life insurance is based on your original payment schedule. This insurance may not pay all you owe on this contract if you make late payments. Credit disability insurance does not cover any increase in your payment or in the number of payments. Coverage for credit life insurance and credit disability insurance ends on the original due date for the last payment unless a different term for the insurance is shown above.

You are applying for the credit insurance marked above. Your signature below means that you agree that: (1) You are not eligible for insurance if you have reached your 65th birthday. (2) You are eligible for disability insurance only if you are working for wages or profit 30 hours a week or more on the Effective Date. (3) Only the Primary Buyer is eligible for disability insurance. DISABILITY INSURANCE MAY NOT COVER CONDITIONS FOR WHICH YOU HAVE SEEN A DOCTOR OR CHIROPRACTOR IN THE LAST 6 MONTHS (*Refer to "Total Disabilities Not Covered"* in your policy for details).

HEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	12/10/03	7088680-00
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS
alem

SHIP POINT	SHIP VIA	SHIPPED	TERMS
Destination	Delivery	12/09/03	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	75M03SL 3/4" SL PRECISION PMM WATER METER, GALLON READ	2	0	2	PCS	48.52	97.04
2	75M04S 1" PRECISION PMM WATER METER	2	0	2	PCS	87.99	175.98
2	Lines Total	Qty Shipped Total		4		Total Invoice Total	273.02 273.02

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INVOICE

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

KEPNER

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	12/15/03	7088753-00
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
ATTN:LARRY
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

PAID 1-12-04

BILL TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
ALEM			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
		12/11/03	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	62XR50105600560 4" ROMAC XR501 EXTENDED RANGE CPING 4.50-5.60 EXTENDED RANGE COUPLING	2	0	2	PCS	59.23	118.46
2	62XR50107600760 6" ROMAC XR501 EXTENDED RANGE CPING 6.60-7.60 EXTENDED RANGE COUPLING	2	0	2	PCS	82.51	165.02
3	62XR50109750975 8" ROMAC XR501 EXTENDED RANGE CPING 8.60-9.75 EXTENDED RANGE COUPLING	2	0	2	PCS	96.88	193.76
4	62XR50114411441 12" ROMAC XR501 EXTENDED RANGE CPING 12.70-14.41 EXTENDED RANGE COUPLING	2	0	2	PCS	145.47	290.94
5	64202B14387I 202B-1438 X 2" IP FORD BRASS SADDLE DOUBLE STRAP TO FIT 13.20 TO 14.38 OD PIPE	1	0	1	PCS	105.28	105.28
6	67FB5007 2" FB500 FORD CORP STOP (BALL CORP) MALE IRON PIPE THREAD, BOTH ENDS	2	0	2	PCS	75.00	150.00
6	Lines Total	Qty Shipped Total		11		Total Freight Out Invoice Total	1023.46 62.14 1085.60

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Last Page

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

KEPNER

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	12/31/03	7088878-00
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
ATTN:LARRU
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
ALEM			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Factory	Direct	12/17/03	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	64102045018NS 102 UNIVERSAL CLAMP COUPLING 4.45-5.24 #102-0450-18	1	0	1	each	153.00	153.00
2	61102048018NS 102 UNIVERSAL CLAMP COUPLING 4.74-5.57 #102-0480-18	1	0	1	each	153.00	153.00
3	6102066318NS 102 UNIVERSAL CLAMP COUPLING 6.62-7.42 #102-0663-18	1	0	1	each	182.67	182.67
4	1102069018NS 102 UNIVERSAL CLAMP COUPLING 6.84-7.64 #102-0690-18	1	0	1	each	182.67	182.67
5	61102086318NS 102 UNIVERSAL CLAMP COUPLING 8.62-9.42 #102-0863-18	1	0	1	each	204.79	204.79
6	611021020905NS 102 UNVERSAL CLAMP COUPLING 8.99-9.79 #102-0905-18	1	0	1	each	204.79	204.79
7	61102127518NS 102 UNIVERSAL CLAMP COUPLPING 12.72-13.92 #102-1275-18	1	0	1	each	264.21	264.21
8	61102136518NS 12 UNIVERSAL CLAMP COUPLING 13.65-14.65 #102-135-18	1	0	1	each	269.47	269.47
8	Lines Total	Qty Shipped Total		8		Total	1614.60
						Freight In	171.93
						Invoice Total	1786.53

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Last Page

USABlueBook

NEW
Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

INVOICE

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 36-3645787

INVOICE NO.	[illegible]
PAGE	1 of 1
DATE	09/02/03

CUSTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	W/H	FREIGHT	SHIP VIA
06/25/03	09/02/03	ROY	2/10 NET 30	N NONE	[illegible]	11	PREPAID	[illegible]

USA STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
17909	Reed 7/8" BETT Bell	5	1	0	EA	129.8[illegible]	EA	129.[illegible]
59161	For 1" IPT Corp x Double Meter Strainer 8" Cast Iron 18" O.L.	3	1	0	EA	1806.55	EA	1806.55

THANK YOU for your business!

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
1935.68	.00	.70	.00	201.06	1438.34

1.5% MONTHLY CHARGE 30 DAYS PAST DUE
Discounts apply to merchandise only.

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

******IMPORTANT ******
Please include this customer # on the face of your remittance check

SHIP TO
1
EIA WATER DEPT
STE 108
50078 PARKER POST HWY
EHRENBERG, AZ 85334
ATTN ONETA CROW

SOLD TO
[illegible]
EIA WATER DEPT
PO BOX 98
[illegible], AZ 85334

#334

USABlueBook

NEW
Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

INVOICE

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 36-3645787

INVOICE NO.	674436
PAGE	1 of 1
DATE	05/30/03

CUSTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	W/H	FREIGHT	SHIP VIA
05/30/03	05/30/03	SRV	1%/10 NET 30	XLNONXL	590778	01	PREPAID	UPS

USA STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
62984	D-1200 Meter Lid Only Plastic Solid Drop-in Style	10	10	0	EA	7.30	EA	73.00
67866	Multijet Water Meter 2" Flg Direct Read Gallons	1	1	0	EA	345.00	EA	345.00
C114	Order From Catalog 114	1	1	0	EA	.00	EA	.00
PACK		1	1	0	EA	.00	EA	.00
62868	D-1800 12" Meter Box (no cover)	10	10	0	EA	13.54	EA	135.40

THANK YOU for your business!

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
559.40	.00	.00	.00	84.25	643.65

1.5% MONTHLY CHARGE 30 DAYS PAST DUE
Discounts apply to merchandise only.

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

******IMPORTANT ******
Please include this customer # on the face of your remittance check.

SHIP TO
1
EJA WATER DEPT
STE 100
5800A PARKER POST HWY
SUMMERFIELD, AZ 85324
ATTN ONETTA CROW

SOLD TO
546414
EJA WATER DEPT
PO BOX 98
SUMMERFIELD, AZ 85324

#334

USABlueBook

NEW
Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

INVOICE

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 36-3645787

INVOICE NO.	685368
PAGE	1 of 1
DATE	07/01/03

CUSTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	W/H	FREIGHT	SHIP VIA
7/1/03	07/01/03	DLM	1%/10 NET 30	01 MONTH	681155	01	PREPAID	UPS

USA STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
C113	Order From Catalog 113	1	1	0	EA	.00	EA	.00
27340	Dual Mechanical Cylinder Scale	1	1	0	EA	1155.00	EA	1155.00

Customer #

THANK YOU for your business!

1.5% MONTHLY CHARGE 30 DAYS PAST DUE
Discounts apply to merchandise only.

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
1155.00	.00	.00	.00	54.00	1209.00

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

****IMPORTANT****
Please include this customer # on the face of your remittance check.

SHIP TO
1
EIA WATER DEPT
STE 100
50075 PARKER POST HWY
EHRENBERG, AZ 85334
ATTN ONETA CRUM

SOLD TO
945414
EIA WATER DEPT

PO BOX 50
EHRENBERG, AZ 85334

#320

Proposal

JOHNSON ELECTRIC, INC.
339 North Main Street
BLYTHE, CALIFORNIA 92225
(760) 922-8139
(760) 922-5252 Fax

CA Lic. No. 250697
AZ Lic. No. 49882
NV Lic. No. 0017117

FAX 928-928-7009 -9389

PROPOSAL SUBMITTED TO: ~~QTA~~ EIA	PHONE: 861-0122	DATE: 5-27-03
STREET: Justin Rayner	JOB NAME: 50 HP pump panel	
CITY, STATE and ZIP CODE	JOB LOCATION	
ARCHITECT / DATE OF PLANS		JOB PHONE

We hereby submit specifications and estimates for:

PRICE FOR LABOR AND MATERIALS IN ORDER TO OPERATE BOTH 50 HP RIVER PUMPS WITHOUT HAVING TO CHANGE WIRING OVER.....

ALSO INCLUDES REPLACING OTHER ITEMS THAT HAVE BEEN DAMAGED OR DOES NOT MEET CODE AS FOLLOWS:

1. Install 50 hp pump panel. Existing extra pump panel is too large and will cost more to down size it.
2. Replace both fusible safety switches next to pump motors. (Pump panel and safety switches to be rebuilt with same warranty as new ones....)
3. Pull new wire to south pump.
4. Replace warning lights on pump dock.
5. Remove cords from pump time clock and rewire using conduit.

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

FIVE THOUSAND SIXTY FIVE AND 12/100 dollars ($ 5,065.12).

Payment to be made as follows:

approved by E.I.A. Board members subject to being able to pay in (3) equal payments as proposed to Justin Rayner.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: [signature]

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: 6-10-03

Signature: Ehrenberg Eng Assn. Water Dept. by Buell Sibley (Pres.)

Signature:

#304 * 202

CYLE JOHNSON ELECTRIC, INC.
339 N Main Street
Blythe, CA 92225

760-922-8139
760-922-5252 (FAX)

DATE 7/3/03

CUSTOMER ACCOUNT NO.

ACCOUNT OF:

Ehrenberg Improvement Assoc.
P.O. Box 315
Ehrenberg, AZ 85344

DATE	DUE DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
7/2/03		38759		Bid	5,065.12	5,065.12
					* 192	
					TOTAL:	5,065.12

PL- 1/3 - 716-03
CK# 414 - $1688.37

#304

LARRY GREEN Chevrolet Oldsmobile Pontiac Buick
"The People Place"

350 S. Broadway
Blythe, CA 92225
(760) 922-7121
Fax (760) 922-6029

Stock # L4224 Miles 329

Serial # 1GCHK24U14E346850

License # _____ Tab # _____

Purchaser EHRENBERG IMP. ASS. WATER DEPT Date 09/03/04

Address PO BOX 50 (60078 EHR/PSTN RD.) City EHRENBERG Zip 85334 Phone Res. (928) 923-9380

☒ NEW ☐ DEMO ☐ USED	MAKE	DESCRIPTION	MODEL NO.	COLOR	YEAR	$
	CHEV	N/A	SILVERA	WHITE	2004	31,730.00

TRADE IN

MAKE N/A MODEL N/A YEAR N/A

USED CAR ALLOWANCE N/A

LESS PAYOFF N/A
(IF THE UNPAID BALANCE EXCEEDS THE AMOUNT SHOWN IN PAYOFF, PURCHASER SHALL PAY SUCH DIFFERENCE UPON DEMAND)

NET USED CAR EQUITY N/A

PAYOFF TO _____

ADDRESS _____

DEPOSIT N/A

CASH ON DELIVERY 3,000.00

TOTAL CREDIT 3,000.00

REC # _____

REC # _____

DEALER ADDED OPTIONS - USED CARS

ALL WARRANTIES IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALERS, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALER, AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS" - NOT EXPRESSLY WARRANTED OR GUARANTEED.

SERVICE AGREEMENT: 25% DISCOUNT ON PARTS AND LABOR FOR ____ DAYS. ALL WORK TO BE DONE AT LARRY GREEN CHEVROLET-OLDSMOBILE-PONTIAC-BUICK

MGR. APPROVAL _____

BUYERS SIGNATURE _____

DELIVERY OF THIS PURCHASE IS TO BE MADE _____, 20____ OR AS SOON THEREAFTER AS POSSIBLE. I HAVE READ THE MATTER PRINTED ON THE BACK HEREOF AND AGREE TO IT AS A PART OF THIS ORDER THE SAME AS IF IT WERE PRINTED ABOVE MY SIGNATURE. THE ENTIRE AGREEMENT IS EXPRESSED HEREIN IN WRITING. NO OTHER TERMS OR CONDITIONS, ORAL OR WRITTEN, WILL BE RECOGNIZED. ALL USED CARS SOLD "AS IS" AND WITHOUT GUARANTEE AS TO CONDITION, MILEAGE, YEAR OR MODEL, UNLESS OTHERWISE SPECIFIED IN WRITING. SALESMAN CANNOT ACCEPT THIS ORDER OR OBLIGATE SELLER IN ANY MANNER WHATSOEVER. ORDER IS NOT BINDING ON SELLER UNTIL ACCEPTED IN WRITING BY OFFICER, OR SALES-MANAGER OF SELLER AND IF A TIME SALE, (1) PURCHASER'S CREDIT HAS BEEN APPROVED BY A FINANCING INSTITUTION AND IT AGREES TO PURCHASE A RETAIL INSTALLMENT CONTRACT BASED ON THIS ORDER, (2) APPROPRIATE FINANCE CHARGE DISCLOSURES ARE MADE, AND (3) A SECURITY AGREEMENT EXECUTED UNTIL A TIME SALE ORDER BECOMES BINDING PURCHASER MAY CANCEL IT AND RECOVER ANY DEPOSIT MADE. I CERTIFY THAT I AM OF LEGAL AGE, HAVE READ THE FOREGOING ORDER IN FULL AND ACKNOWLEDGE RECEIPT OF COPY OF SAME AND AGREE TO SIGN A CONTRACT OF CONDITIONAL SALE COVERING THIS ORDER, BY MY SIGNATURE BELOW. THIS ORDER IS NOT BINDING UNTIL ACCEPTED BY DEALER.

IF THIS IS A SALE NOT INVOLVING THE EXTENSION OF CREDIT BY THE DEALER, IT CONSTITUTES A CONTRACT BINDING THE PURCHASE AND THE DEALER. IF THIS IS A SALE INVOLVING THE EXTENSION OF CREDIT, IT IS FOR INFORMATION PURPOSES ONLY, AND DOES NOT CONSTITUTE A CONTRACT BINDING EITHER THE PURCHASER OR THE DEALER.

NOTICE: WHERE DEALER ARRANGES FINANCES: THE DEALER MAY RECEIVE A PORTION OF THE "FINANCE CHARGE" FROM THE LENDER.

Purchaser's Signature [signature]

TOTAL	$ 31,730.00
LOCAL TAXES	$ 2,001.83
LICENSE FEES & TITLE TRANSFER	$ 551.00
DEALER DOCUMENTARY FEE	$ 45.00
TOTAL OF ABOVE ITEMS	$ 34,327.83
TOTAL CREDIT	$ 3,000.00
BALANCE	$ 31,327.83
INSURANCE	$ N/A

Salesman Brad Brown

Accepted By Officer or Sales Mgr. [signature]

FIN. & INS. OK [signature]

Source	
Source of Pmt. in Full	

341

INVOICE

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

KEPNER

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	12/22/04	7103183-00
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
BERNARD			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Factory		12/07/04	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	61FS1037075 FS1-370X7.5" FORD REPAIR CLAMP	1	0	1	each	57.17	57.17
2	61FS1037015 FS1-370 X 15"FORD REPAIR CLAMP	1	0	1	each	101.34	101.34
2	Lines Total	Qty Shipped Total		2		Total Invoice Total	158.51 158.51

Water Repairs

Joseph W. Leach

Last Page

#334

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	03/08/04	7091314-00
	P.O. NO.	PAGE #
	ATTN:GUS	2

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
ALEM			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	UPS- [illegible]	03/08/04	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
14	67CF3177 2" FORD CF31-77 BRONZE METER FLANGE BY FEMALE IRON PIPE THREAD	1	0	1	PCS	23.63	23.63
15	67GT141 2" GT141 RUBBER GASKET DROP-IN FOR 2" FLANGED METER	1	0	1	PCS	1.88	1.88
16	867300 5/8X2-1/2" BOLT PACK CONSISTING OF 4 PLATED BOLTS & NUTS (2"-3")	1	0	1	PCS	3.20	3.20
17	67CF3166 1-1/2" FORD CF31-66 BRONZE METER FLANGE BY FEMALE IRON PIPE THREAD	1	0	1	PCS	18.11	18.11
18	67GT140 1-1/2" GT140 RUBBER GASKET DROP-IN FOR 1 1/2" FLANGED METER	1	0	1	PCS	1.66	1.66
15	Lines Total	Qty Shipped Total		27		Total Freight Out Invoice Total	1449.12 55.86 1504.98

ENTERED 3-10-04
Pay 3-29-04

Pg 282

#334

Last Page

INVOICE

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

KEPNER

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	03/08/04	7091314-00
	P.O. NO.	PAGE #
	ATTN:GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
ALEM			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	UPS	03/08/04	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	67KV13444W 1" KV13-444W FORD ANGLE KEY METER VALVE (WAS KV-3W) 1" FEMALE IRON PIPE THREAD BY METER SWIVEL NUT FOR 1" METER	3	0	3	PCS	17.63	52.89
2	67KV63444W 1" KV63-444W FORD ANGLE KEY METER VALVE 1" PACK JOINT FOR P.E. PIPE BY METER SWIVEL NUT FOR 1" METER	3	0	3	PCS	24.39	73.17
3	67KV63332W 3/4" KV63-332W FORD ANGLE KEY METER VALVE 3/4" PACK JOINT FOR P.E. PIPE BY METER SWIVEL NUT FOR 5/8 X 3/4" AND AND 3/4" METER	4	0	4	PCS	16.25	65.00
4	67KV13332W 3/4" KV13-332W FORD ANGLE KEY METER VALVE (WAS KV-2W) 3/4" FEMALE IRON PIPE THREAD BY METER SWIVEL NUT; FOR 5/8 X 3/4" METER	4	0	4	PCS	11.49	45.96
5	67FV13777W 2" FV13-777W FORD ANGLE VALVE (WAS FV-7) FEMALE IRON PIPE THREAD BY METER FLANGE	2	0	2	PCS	71.16	142.32
6	67FV13666W 1-1/2" FV13-666W FORD ANGLE VALVE (WAS FV-6) FEMALE IRON PIPE THREAD BY METER FLANGE	2	0	2	PCS	51.20	102.40
7	67FV13676WNS FV13-676W ANGLE FLGD. METER VALVE FIPXFLGD.	1	1	0	each	50.00	0.00
8	9705CURBNS 5' CURB STOP KEY 5/8"-1"	1	0	1	each	25.00	25.00
9	9705CURBNS 5' CURB STOP KEY 1-1/2"-2"	1	0	1	each	38.00	38.00
12	7306S 1-1/2" SENSUS W-120DR TURBINE METER, GALLONS, FLGD ENDS	2	0	2	PCS	427.95	855.90

Pg 1 of 2

#334

Continued

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	03/11/04	7092206-00
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
alem			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	UPS	03/11/04	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	34B21 2 X 1" BRASS HEX BUSHING	2	0	2	PCS	8.09	16.18
2	64202B14384I 202B-1438 X 1" IP FORD BRASS SADDLE DOUBLE STRAP TO FIT 13.20 TO 14.38 OD PIPE	2	0	2	PCS	106.07	212.14
2	Lines Total	Qty Shipped Total		4		Total	228.32
						Freight Out	8.19
						Invoice Total	236.51

#334

ENTERED 3-15-04

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	06/15/04	7095489-01
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

ENTERED 6-21-04
Pay-7-12-04

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

PAID

INSTRUCTIONS
SHIP TODAY THAANK YOU

SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	UPS	06/15/04	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7104s6bb 1" SRII MTR DR 1000 GAL 6-DIGIT REG BRZ BTM BRONZE BONNET	3	0	3	PCS	124.12	372.36
1	Lines Total	Qty Shipped Total		3		Total Freight Out Invoice Total	372.36 13.80 386.16

#334

Last Page

INVOICE

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	04/14/04	7092420-00
	P.O. NO.	PAGE #
		1

ENTERED 4-19-04
Pay - 5-10-04

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
ATTN:GUS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Factory	Direct	03/31/04	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7132SBBMIP 3/4" SRII SHORT DR MIP METER,1000 GAL,BRZ BTM, BRZ BONNET, M.I.P. EXCHANGE PROGRAM	10	0	10	each	65.51	655.10
2	7104SBBMIP 1" SRII MIP DR MTR, 1000 GAL,BRZ BTM,BRZ BNT	4	0	4	each	95.43	381.72
3	7007SMIP 2" SR DR MIP MTR,GAL,FE, LESS COMP FLGS, M.I.P. EXCHANGE PROGRAM	1	0	1	each	322.14	322.14
3	Lines Total	Qty Shipped Total		15		Total Freight In Invoice Total	1358.96 113.41 1472.37

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Last Page

INVOICE

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	03/23/04	7092676-00
	P.O. NO.	PAGE #
	VERBAL JODI	1

ENTERED 3-25-04

PAYON 4-19-04

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
WN			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	UPS RED	03/23/04	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7104S6BB 1" SRII MTR DR 1000 GAL 6-DIGIT REG BRZ BTM BRONZE BONNET	3	0	3	PCS	124.12	372.36
2	7007S 2" SR DR MTR, 1000 GAL, FLANGED ENDS	1	0	1	PCS	493.53	493.53
2	Lines Total	Qty Shipped Total		4		Total Freight Out Invoice Total	865.89 92.25 958.14

#334

Last Page

INVOICE

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	10/28/04	7100898-00
	P.O. NO.	PAGE #
		1

ENTERED

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
ATTN:GUS
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
HOT RUSH SHIP ASAP UPS GROUND			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Factory	UPS	10/26/04	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7306S 1-1/2" SENSUS W-120DR TURBINE METER, GALLONS, FLGD ENDS	1	0	1	PCS	473.20	473.20
2	7307S 2" SENSUS W-160DR TURBINE METER, GALLONS, FLANGED ENDS	1	0	1	PCS	581.99	581.99
2	Lines Total	Qty Shipped Total		2		Total	1055.19
						Freight In	35.32
						Invoice Total	1090.51

PAID 11-22-04

#334

Last Page

INVOICE

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	10/27/04	7100900-01
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
ATTN:GUS
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

ENTERED

BILL TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
SHIP UPS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	UPS	10/27/04	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
4	67BA63332WNS 3/4" BA63-332W ANGLE BAL METER VALVE	4	0	4	each	37.59	150.36
5	67KV23332W 3/4" KV23-332W FORD ANGLE KEY METER VALVE 3/4" FLARE COPPER BY METER SWIVEL NUT FOR 5/8 X 3/4" AND 3/4" METER	4	0	4	PCS	19.44	77.76
6	67F7003 3/4" F700 FORD CORP STOP MALE IRON PIPE THREAD INLET BY FLARE COPPER OUTLET	4	0	4	PCS	16.22	64.88
8	67C6633 3/4" C66-33 FORD P J COUPLING PACK JOINT FOR PE PIPE; BOTH ENDS	10	0	10	PCS	11.87	118.70
4	Lines Total	Qty Shipped Total		22		Total Freight Out Invoice Total	411.70 9.07 420.77

PAID 11-22-04

#334

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	08/11/04	7098474-00
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

ENTERED 8-13-04

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
ATTN:GUS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	UPS	08/11/04	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7104S6BB 1" SRII MTR DR 1000 GAL 6-DIGIT REG BRZ BTM BRONZE BONNET	9	0	9	PCS	124.12	1117.08
2	67C38442625 1" C38-44-2.625 FORD METER CPLG METER SWIVEL NUT BY MALE IRON PIPE THREAD (2 5/8" LONG)	9	0	9	PCS	7.81	70.29
2	Lines Total	Qty Shipped Total		18		Total Freight Out Invoice Total	1187.37 28.72 1216.09

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KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	06/22/04	7095895-00
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
ATTN:GUS
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
SHIP DIRECT TO CUSTOMER			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Factory	UPS	06/16/04	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	9298490NS EXTENDED BORING BAR #98490	1	0	1	each	180.49	180.49
2	9208424NS 3/4" ADAPTER FOR C.C TAPER FORD CORP #08424	1	0	1	each	119.97	119.97
3	9208424NS 1" ADAPTER FOR C.C TAPER #08424 FORD CORP	1	0	1	each	119.97	119.97
3	Lines Total	Qty Shipped Total		3		Total Freight In Invoice Total	420.43 10.05 430.48

#334

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	06/11/04	7095490-00
	P.O. NO.	PAGE #
		1

7-01-04

ENTERED 6-17-04
Pay 7-07-04

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
SHIP ASAP UPS GROUND			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Factory	UPS	06/04/04	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	67C6633 3/4" C66-33 FORD P J COUPLING PACK JOINT FOR PE PIPE; BOTH ENDS	15	0	15	PCS	11.87	178.05
2	67I71 #71 FORD INSERT STIFFENER FOR 3/4" (IPS) POLYETHYLENE PIPE	50	0	50	PCS	1.38	69.00
3	67F7003 3/4" F700 FORD CORP STOP MALE IRON PIPE THREAD INLET BY FLARE COPPER OUTLET	2	0	2	PCS	16.22	32.44
3	Lines Total	Qty Shipped Total		67		Total Freight In Invoice Total	279.49 38.87 318.36

#334

Last Page

INVOICE

KEPNER

7/07/04

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	06/11/04	7095489-00
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

ENTERED 6-17-04
Pay 7-07-04

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
ship out today thank you			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	UPS	06/07/04	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7104s6bb 1" SRII MTR DR 1000 GAL 6-DIGIT REG BRZ BTM BRONZE BONNET	9	3	6	PCS	124.12	744.72
2	67C38442625 1" C38-44-2.625 FORD METER CPLG METER SWIVEL NUT BY MALE IRON PIPE THREAD (2 5/8" LONG)	14	0	14	PCS	7.81	109.34
3	0907560 3/4" X 60' TYPE K SOFT COPPER TUBING	1	0	1	ROL	2.48	148.80
4	09160 1" X 60' TYPE K SOFT COPPER TUBING	1	0	1	ROL	3.24	194.40
5	95no72252ns no.72 2-1/2" FNST X 2" MIP HYDRANT ADAPTER	2	0	2	each	69.60	139.20
6	92FT075 3/4" STANDARD FLARING TOOL (HF3/4)	1	0	1	PCS	30.05	30.05
7	67KV23332W 3/4" KV23-332W FORD ANGLE KEY METER VALVE 3/4" FLARE COPPER BY METER SWIVEL NUT FOR 5/8 X 3/4" AND 3/4" METER	2	0	2	PCS	19.44	38.88
8	67KV23444W 1" KV23-444W FORD ANGLE KEY METER VALVE 1" FLARE COPPER BY METER SWIVEL NUT FOR 1" METER	2	0	2	PCS	26.49	52.98
9	67F7004 1" F700 FORD CORP STOP MALE IRON PIPE THREAD INLET BY FLARE COPPER OUTLET	2	0	2	PCS	24.79	49.58
10	92FT1 1" STANDARD FLARING TOOL (HF1)	1	0	1	PCS	38.20	38.20
10	Lines Total	Qty Shipped Total		32		Total Freight Out Invoice Total	1546.15 64.22 1610.37

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Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	03/08/04	7091314-00
	P.O. NO.	PAGE #
	ATTN:GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
ALEM			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	UPS	03/08/04	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	67KV13444W 1" KV13-444W FORD ANGLE KEY METER VALVE (WAS KV-3W) 1" FEMALE IRON PIPE THREAD BY METER SWIVEL NUT FOR 1" METER	3	0	3	PCS	17.63	52.89
2	67KV63444W 1" KV63-444W FORD ANGLE KEY METER VALVE 1" PACK JOINT FOR P.E. PIPE BY METER SWIVEL NUT FOR 1" METER	3	0	3	PCS	24.39	73.17
3	67KV63332W 3/4" KV63-332W FORD ANGLE KEY METER VALVE 3/4" PACK JOINT FOR P.E. PIPE BY METER SWIVEL NUT FOR 5/8 X 3/4" AND AND 3/4" METER	4	0	4	PCS	16.25	65.00
4	67KV13332W 3/4" KV13-332W FORD ANGLE KEY METER VALVE (WAS KV-2W) 3/4" FEMALE IRON PIPE THREAD BY METER SWIVEL NUT; FOR 5/8 X 3/4" METER	4	0	4	PCS	11.49	45.96
5	67FV13777W 2" FV13-777W FORD ANGLE VALVE (WAS FV-7) FEMALE IRON PIPE THREAD BY METER FLANGE	2	0	2	PCS	71.16	142.32
6	67FV13666W 1-1/2" FV13-666W FORD ANGLE VALVE (WAS FV-6) FEMALE IRON PIPE THREAD BY METER FLANGE	2	0	2	PCS	51.20	102.40
7	67FV13676WNS FV13-676W ANGLE FLGD. METER VALVE FIPXFLGD.	1	1	0	each	50.00	0.00
8	9705CURBNS 5' CURB STOP KEY 5/8"-1"	1	0	1	each	25.00	25.00
9	9705CURBNS 5' CURB STOP KEY 1-1/2"-2"	1	0	1	each	38.00	38.00
12	7306S 1-1/2" SENSUS W-120DR TURBINE METER, GALLONS, FLGD ENDS	2	0	2	PCS	427.95	855.90

Pg 1 of 2

#334

Continued

D T CONSTRUCTION LLC.

ARIZONA CONTRACTORS LICENSE # ROC185746

DEALER LIC. # 8047
INSTALLER LIC. # 8054

DOYLE THOMPSON III

P.O. BOX 33 EHRENBERG, AZ. 85334

928-923-7869 OFFICE

623-570-1431 CELL

To; EIA
Ehrenberg, Az.

December 16, 2004

Change Valve
Job # 1204-006

Change Valve at Pump
Backhoe Services 3 ½ hours $ 315.00

Total Due $ 315.00

Thank You

Joseph W. Leach

333

ENTERED 12-17-04

PAID 2-22-05

Invoice

CHEMICAL INJECTION TECHNOLOGY, INC.
P.O. BOX 21497
WICKENBURG AZ 85358-6497
PHONE (928) 684-5560

ENTERED

PAID 11-23-04

DATE	INVOICE #
11/5/2004	99756

BILL TO:

EIA
P. O. BOX 315
EHRENBERG, AZ 85334

SHIP TO:

EIA
50073 EHRENBERG PARKER HWY
SUITE 108
EHRENBERG, AZ 85334
ATTN: GUS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VERBAL	Net 30	MM	11/5/2004	UPS-Gnd	AZ	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	U28654	3/4" INJECTOR UNIT	312.00	312.00
		SUBTOTAL		312.00
	SHIPPING1	SHIPPING & HANDLING	6.00	6.00
		COUNTY SALES TAX	8.00%	24.96

#320

-Thank you for your business.

TOTAL $342.96

CHEMICAL INJECTION TECHNOLOGY, INC.
P.O. BOX 21497
WICKENBURG AZ 85358-6497
PHONE (928) 684-5560

Invoice

ENTERED

DATE	INVOICE #
10/1/2004	99708

BILL TO:

EIA
P. O. BOX 316
EHRENBERG, AZ 85334

SHIP TO:

EIA
50078 EHRENBERG PARKER HWY
SUITE 108
EHRENBERG, AZ 85334
ATTN: GUS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VERBAL-GUS	Net 30	MM	10/1/2004	UPS-Gnd	AZ	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	15H41018-T	JACUZZI BOOSTER PUMP DRIVEN BY A 1-1/2 HP, 230-460 VOLT/3/60, ODP MOTOR	1,100.00	1,100.00
		SUBTOTAL		1,100.00
	SHIPPING1	SHIPPING & HANDLING	11.35	11.35
		COUNTY SALES TAX	8.00%	88.00

#320

-Thank you for your business.

TOTAL $1,199.35

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	12/27/04	7104285-00
	P.O. NO.	PAGE #
	GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
BERNARD			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	UPS	12/27/04	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7104S6BB 1" SRII MTR DR 1000 GAL 6-DIGIT REG BRZ BTM BRONZE BONNET	3	0	3	PCS	124.12	372.36
2	67C38442625 1" C38-44-2.625 FORD METER CPLG METER SWIVEL NUT BY MALE IRON PIPE THREAD (2 5/8" LONG)	3	0	3	PCS	7.81	23.43
3	67KV63444W 1" KV63-444W FORD ANGLE KEY METER VALVE 1" PACK JOINT FOR P.E. PIPE BY METER SWIVEL NUT FOR 1" METER	4	0	4	PCS	34.38	137.52
3	Lines Total	Qty Shipped Total		10		Total Freight Out Invoice Total	533.31 10.99 544.30

Joseph D. Lynch
Water Installation

Last Page

#334

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	12/10/04	7103000-00
	P.O. NO.	PAGE #
	VERBAL-JODY	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG-PARKER HWY
POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
M.ELLIS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Factory	Direct	12/09/04	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7512101PMNS 12"MODEL 101 FLANGED PROPELLER METER (GAL)	1	0	1	each	3529.47	3529.47
1	Lines Total	Qty Shipped Total		1		Total	3529.47
						Freight In	78.32
						Invoice Total	3607.79

ENTERED 12-15-04

Joseph W. Leach

PAID 1-17-05

#334

NEXTEL

Print Page

Nextel Subscriber Agreement

General Information

Order ID	DM14-O-2678628		
Dealer/Agent	SAGYV15X Global 101	**Account Number**	500666424
Order Type	Regular	**Account Name**	EHRENBERG UTILITY ASSOCIATION
Order Submission Date	01/23/2004	**SSN/Tax ID**	
Warehouse	Irvine Fulfillment Center	**Home Phone**	
Shipping Method	Priority Overnight	**Work Phone**	9289239388
		Other Phone	
Shipping Address	1355 W HOBSONWAY BLYTHE CA 92225 1425 USA	**Equipment PO Number**	
		Authorized Contact Name	JODI LEACH
Shipment Tracking Number	Not yet assigned	**Billing Address**	PO BOX 50 EHRENBERG AZ 85334 0050 USA
Special Shipment Instructions	NONE	**Credit Application Number**	87044803
		Credit Status	Complete
Order Level Customer Cost Center			

VAD / Fulfillment Optimization Contact Details

Last Name	EIA WATER DEPT
First Name	
Phone	9289239388
Email	INFO@GLOBAL101.COM

Customer Identification

No Information Available

Order Lines

Qty	Price Plan	Recurring Charges Per Unit(Incl. Features)	Extended Recurring Charges	Equipment	Unit Price	Extended Price
1	U2529 - National Instant Connect 500	$54.94	$54.94	CA5201M - i58sr Yellow Kit (Data)	$199.99	$199.99
1	U2529 - National Instant Connect 500	$54.94	$54.94	CA5201M - i58sr Yellow Kit (Data)	$199.99	$199.99

1/3 6 1/3

1	U2529 - National Instant Connect 500	$54.94	$54.94	FA4001M - i530 Yellow Kit (Data)	$174.99	$174.99
		Total:	$164.82		Total:	$574.97

Other Charges	
Flat-rate Shipment	$25.50

Total Order Amount	
Total Equipment Price	$574.97
Shipping and Handling Charges	$25.50
Other Charges	$0.00
Taxes	$67.81
Service Deposit	$0.00
Total	$668.28

* Your Account is subject to $70.00 account setup fee which will be reflected on the invoice

Subscriber Details

Line #	Last/Business	First	Alias	PTN	Member ID	TG	Equipment	IMEI/SIM/MSN	Kit Serial Number
1	1		1	7602006055	125*29246*1		CZ1061M		
1							CA5212M		
2	2		2	7602006056	125*29246*2		CZ1061M		
2							CA5212M		
3	3		3	7602006057	125*29246*3		CZ1068M		
3							FA4012M		

USA BlueBook

NEW
Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

INVOICE

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE:1-800-493-9876
F.E.I.N.: 36-3645787

INVOICE NO.	016916
PAGE	1 of 1
DATE	08/01/05

CUSTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	W/H	FREIGHT	SHIP VIA
08/01/05 EMAIL	08/01/05 STK		%10 NET 30	TLNONTL	086840	01	FREIGHT 100	

USA STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
3116	Order from Catalog 33.	1	1	0	EA	.00	EA	.00
25734	Fisher H-5J with an 8" Coil Serr# 15187664	1	1	0	EA	546.25	EA	546.25
			1					
25767	Fisher F35 & 1/2" Vinyl Cover	1	1	0	EA	59.50	EA	59.50

1788

THE EHRENBERG IMPROVEMENT ASSOCIATION

8/15/2005

USA BlueBook

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/8/2005	Bill	inv. #016916	606.51	606.51		606.51
					Check Amount	606.51

606.51

Provident Bank - Gen

THANK YOU for your business!

1.5% MONTHLY CHARGE 30 DAYS PAST DUE
Discounts apply to merchandise only.

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
606.51	.00	.00	.00	0.00	606.51

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

****IMPORTANT ****
Please include this customer # on the face of your remittance check.

SHIP TO
EIA WATER DEPT
STE 110
50670 PARKER PRESTON HWY
EHRENBERG, AZ 85334
ATTN JODY

#347

SOLD TO
946410
EIA WATER DEPT

PO BOX 50
EHRENBERG, AZ 85334

ACE Hardware

1224 W. [illegible] CONWAY
BLYTHE, CALIFORNIA 92225
(760) 922-0361 FAX: (760) 922-0371

TYPE OF TRANSACTION	DOCUMENT NUMBER	TRANSACTION DATE	ACCT NUMBER	PAGE
CHARGE	[illegible]	05/23/05 12:58:40	[illegible]	[illegible]

BILL TO:
[illegible]
P.O. BOX [illegible]
[illegible] 92[illegible]

SHIP TO:
[illegible]
P.O. BOX [illegible]
[illegible] 92[illegible]

PURCHASE [illegible] | CASHIER [illegible] | PO # | TERMS | SALESMAN
SLG. [illegible] | GUADALUPE

QUANTITY	ITEM NUMBER	DESCRIPTION		PRICE/UNIT	AMOUNT
1	22714	DRILL 1/2" HAMMER MILL	- Shop tools	133.990	133.99
1	3161536	BATTERY M K ULTRA 9V 1PK	1 office	4.990	4.99
1	19239	DUST MOP LIT 5" X 36"		30.990	30.99
1	19365	RAGS INADX 10X14 1/300		9.990	9.99
			shop		

CHECK FOR [illegible]
FOR SHORTAGE WILL BE [illegible]
ALL ACCOUNTS DUE AND PAYABLE [illegible]

CHARGE 221.96

#343

TAXABLE	205.90
TAX	15.96
NON-TAXABLE	.00
SUB-TOTAL	[illegible]
TOTAL	[illegible]

ALL [illegible]
BROUGHT ON THE [illegible]

DRIVER X

X Instan Alcala

RECEIVED THE ABOVE IN GOOD CONDITION

TOTAL

	DES
INVOICE	FORWARD
INVOICE	Online In
INVOICE	Online Inv
INVOICE	Online Invo
INVOICE	Online Invoi
INVOICE	Online Invoice
PAYMENT	Online Invoice
INVOICE	Online Invoice
PAYMENT	Online Invoice
NET INVOICE	Online Invoice
INVOICE	Online Invoice
YTD FINANCE CHARGE	4.26

nks. The Total Balance is due on t
uestions about your statment call

90 DAYS & OVER
.00

BOX 12.99***SOAKER HOSE 5/8*
WIPES 3.99EA.*GALVANIZED TUBS
IN THE HELPFUL HARDWARE CLUB**
Site http://www.acshardware.co

Enhanced Payroll Plus subscriptions also include a free copy of QuickBooks 2005 software and future, ongoing QuickBooks software upgrades.[3]

Talia, if you have any questions or would like to order, please call us at 1-877-775-4569, or mail in the order form in the reply envelope enclosed.

Sincerely,

Cary Rosenzweig

Cary Rosenzweig
Vice President, QuickBooks Payroll

P.S. Note: If you've already upgraded your QuickBooks, please install your new software and get a payroll update immediately. This will activate QuickBooks payroll in your new software.

LTR-2487-2
46983 C4F

Continue Your Payroll Service

YOUR SOURCE CODE:
C33758-P34451

Account #: 7625560
~~Talia McClelland~~ Edna Green
EHRENBERG IMPROVEMENT ASSOCIATION
PO Box 315
Ehrenberg AZ 85334-0315

PAID 6-20-05

Call toll-free
1-877-775-4569
(Monday-Friday 6am to 6pm PST)

Or, mail this form in the enclosed envelope.
*see back for important sales tax information

Choose Enhanced Payroll Plus or a QuickBooks Upgrad

PRODUCT CHOICES	UPGRADER PRICE	SPECIAL PRICE	QTY	AMOUNT
QuickBooks: Pro 2005	~~$199.95~~	$169.95	1	$169.95
QuickBooks: Premier 2005	~~$379.95~~	$319.95		$
QuickBooks: Pro 2005 5-User	~~$599.95~~	$499.95		$

– OR –

Enhanced Payroll Plus For QuickBooks Pro	$399.00		$
Enhanced Payroll Plus For QuickBooks Premier	$499.00		$
Shipping & Handling (a $5.95 value)	FREE		FREE

☐ VISA ☐ MasterCard ☐ Discover ☐ American Express

CARD NUMBER: _____ EXP. DATE: _____

PHONE: (____) _____ E-MAIL: _____

Subtotal $ 169.95
Sales Tax* $ 11.22
TOTAL $ 181.17

Form ID:2

THE EHRENBERG IMPROVEMENT ASSOCIATION

1700

6/20/2005

Date	Quickbooks Type	Reference	Original Amt.	Balance Due	Discount	Payment
06/20/2005	Bill	C33758-P34451	181.17	181.17		181.17
					Check Amount	181.17

Provident Bank - Gen 181.17

#340.1

PAID 9.19.05

Reuse of Loan

LOAN No. 501-007651991-002
DATE: August 29, 2005 08:08:04 AM

60 DAYS SAME-AS-CASH LOAN AGREEMENT

Borrower Full Legal Name and Address:	Borrower Fed ID/Social Security No.	Lender Name and Address:
Ehrenberg Improvement Association **PO BOX 50** **EHRENBERG AZ, 85334** **Attn: EDNA GREEN**	**NOT APPLICABLE**	**CIT BANK** **2855 E. COTTONWOOD PARKWAY** **SUITE 110** **SALT LAKE CITY, UT 84121** **Please remit payments to:** DFS Acceptance Payment Processing Center PO Box 5292 Carol Stream, IL 60197-5292 Include Contract #
Shipping Address (if different) See Attachment A	Type of Business **Corporation**	

Dell Order Information	Loan Information
Dell Order Number: See Attachment A	Loan Principal: **$1,009.56** **("Principal")**
Dell Equipment Order Total: **$: 866.00**	Processing Fee: **$75.00** **("Processing Fee")**
Financed Sales Tax (estimate): **$: 49.56**	Interest Rate: **23.49** % per year **("Interest Rate")**
Shipping and Handling (estimate): **$: 19.00**	Monthly Payment: **$34.82** (payable in arrears) **("Payment")**
Dell Order Total: **$ 934.56**	Loan Term: **48** months commencing on the **Commencement Date** (defined below)

$1167.28

TERMS AND CONDITIONS OF LOAN AGREEMENT

Acceptance of Loan: In return for this loan **("Loan")** from CIT Bank **("Lender" or "we" or "us")**, you, the Borrower, promise to pay the **Principal**, plus interest (at the Interest Rate) on the unpaid balance of Principal [illegible]

THE EHRENBERG IMPROVEMENT ASSOCIATION 1835

DFS Acceptance 9/19/2005

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/29/2005	Bill	CIT Bank	934.56	934.56		934.56
					Check Amount	934.56

#340.1

Provident Bank - Gen Contract #501-007651991-002 934.56

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	03/03/05	7106746-00
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
bernard			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	FedEx Frt	03/02/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7330S 3" SENSUS W-350DR TURBINE METER, GALLONS, FLANGED ENDS	1	0	1	PCS	863.41	863.41
2	3003CF 3" COMPANION FLANGE FOR STEEL PIPE, 125#	2	0	2	PCS	11.64	23.28
3	86FBPCI038K 3" CIFF GASKET 1/8" & PLATED BOLT PACK	2	0	2	PCS	7.86	15.72
3	Lines Total	Qty Shipped Total		5		Total Freight Out Invoice Total	902.41 16.33 918.74

Pick Edge

Joseph D. Leach

Meter Change out

DISTRIBUTED 3-9-05

PAID 4-11-05

Page

#334

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	05/05/05	7109343-00
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
49148 parker/ poston rd
2 miles n. I-10
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS

SHIP POINT	SHIP VIA	SHIPPED	TERMS
		05/02/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	67Y11474NS Y11-474 MULTI- SERVICE "Y"	1	0	1	each	63.83	63.83
2	67C2844 1" C28-44 FORD COUPLING FLARE COPPER TO MALE IRON PIPE THREAD	4	0	4	PCS	9.91	39.64
3	67KV23444W 1" KV23-444W FORD ANGLE KEY METER VALVE 1" FLARE COPPER BY METER SWIVEL NUT FOR 1" METER	4	0	4	PCS	26.49	105.96
3	Lines Total	Qty Shipped Total		9		Total Freight In Invoice Total	209.43 38.31 247.74

Joseph K. Leach

PAID 6-24-05

Last Page

#334

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	05/27/05	7109970-00
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 ehrenberg/ parker hwy
suite 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
bernard			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Destination	Comm Truck	05/24/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	511005NS 5-1/4X1" RISER, LESS LID	1	0	1	each	13.13	13.13
2	511025 5-1/4X1-1/2" RISER, LESS LID	3	0	3	each	16.00	48.00
3	511030NS 5-1/4 X 2" RISER, LESS LID	2	0	2	each	17.06	34.12
4	511036NS 2 1/2" X 5 1/4" VALVE BOX RISER	1	0	1	each	18.13	18.13
5	511040NS 5-1/4 X 3" RISER, LESS LID	2	0	2	each	21.88	43.76
6	511045NS 5-1/4 x 4" VB RISER LESS LID	1	0	1	each	27.19	27.19
7	511060NS 6" X 5 1/4" VALVE BOX RISER	2	0	2	each	35.75	71.50
8	fa FREIGHT ABSORBED OUTBOUND	1	0	1	ea.	0.00	0.00
8	Lines Total	Qty Shipped Total		13		Total Invoice Total	255.83 255.83

Joseph D. Leach

PAID 6-24-05

#334

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	05/13/05	8073039-00
	P.O. NO.	PAGE #
		1

CUST #: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
BERNARD			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Factory	UPS	05/12/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7104S6BB 1" SRII MTR DR 1000 GAL 6-DIGIT REG BRZ BTM BRONZE BONNET	4	0	4	PCS	133.46	533.84
1	Lines Total	Qty Shipped Total		4		Total Freight Out Invoice Total	533.84 17.18 551.02

Joseph D. Leach

#334

Last Page

Dana Kepner Co.,Inc./Western Industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full saleable condition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	04/29/05	7109341-00
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
BERNARD			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	Comm Truck	04/29/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	64202B14387I 202B-1438 X 2" IP FORD BRASS SADDLE DOUBLE STRAP TO FIT 13.20 TO 14.38 OD PIPE	1	0	1	PCS	131.31	131.31
2	67FB5007 2" FB500 FORD CORP STOP (BALL CORP) MALE IRON PIPE THREAD, BOTH ENDS	1	0	1	PCS	106.26	106.26
3	09160 1" X 60' TYPE K SOFT COPPER TUBING	4	0	4	ROL	3.56	854.40
3	Lines Total	Qty Shipped Total		6		Total Freight Out Invoice Total	1091.97 63.10 1155.07

Joseph D Leach

#334

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	07/07/05	7111809-00
	P.O. NO.	PAGE #
	gus	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG/PARKER HWY
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	UPS	07/05/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	HOLD ORDER TILL COMPLETE						
2	67C38442625 1" C38-44-2.625 FORD METER CPLG METER SWIVEL NUT BY MALE IRON PIPE THREAD (2 5/8" LONG)	13	0	13	PCS	7.81	101.53
3	511030ns 5-1/4"x 2" valve box riser ,less lid	1	0	1	each	17.06	17.06
4	511040ns 5-1/4" x 3" valve box riser , less lid	5	0	5	each	21.88	109.40
5	67ba63444wns bA63-444W 1" PACK JOINT FOR P.E INLET /SWIVEL NU	13	13	0	each	53.03	0.00
6	511w 5-1/4" VALVE BOX DROP LID, MARKED "WATER"	2	0	2	PCS	8.74	17.48
7	7104s6bb 1" SRII MTR DR 1000 GAL 6-DIGIT REG BRZ BTM BRONZE BONNET	13	0	13	PCS	116.16	1510.08
6	Lines Total	Qty Shipped Total		34		Total Invoice Total	1755.55 1755.55

#334

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	07/07/05	7111809-01
	P.O. NO.	PAGE #
	gus	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG/PARKER HWY
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS

SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	UPS	07/06/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	HOLD ORDER TILL COMPLETE						
5	67ba63444wns bA63-444W 1" PACK JOINT FOR P.E INLET /SWIVEL NU	13	3	10	each	53.03	530.30
1	Lines Total	Qty Shipped Total		10		Total	530.30
						Freight Out	14.86
						Invoice Total	545.16

#334

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	08/09/05	7113527-00
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 ehrenberg/ parker hwy
suite 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
bernard			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	UPS	08/09/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7132s6bb 3/4" SRII SHORT DR MTR, GAL,BRZ BTM,BRZ BNT 7 1/2"LENGTH,6-DIGIT REGISTER.	3	0	3	PCS	81.63	244.89
2	7006S 1-1/2" SR DR MTR,GAL,FE BRZ LID,	1	0	1	PCS	312.75	312.75
2	Lines Total	Qty Shipped Total		4		Total Invoice Total	557.64 557.64

Joseph W. Lasch

ENTERED 8-12-05

PAID 8-29-05

#334

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	08/26/05	7111809-02

P.O. NO.	PAGE #
gus	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG/PARKER HWY
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS

SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	UPS	08/25/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
9	67ba63444wns ba63-444w 1" pack joint for pe inlet/ swivel nu	3	0	3	each	53.03	159.09
1	Lines Total	Qty Shipped Total		3			

Total	159.09
Freight In	8.96
Freight Out	6.41
Invoice Total	174.46

Joseph O. Leach

ENTERED 9-1-05

PAID 9-19-05

#334

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	10/18/05	7116583-00
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG/PARKER HWY
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
BERNARD			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	UPS	10/18/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7307S 2" SENSUS W-160DR TURBINE METER, GALLONS, FLANGED ENDS	1	0	1	PCS	589.86	589.86
2	67GT141 2" GT141 RUBBER GASKET DROP-IN FOR 2" FLANGED METER	2	0	2	PCS	2.30	4.60
3	867300 5/8X2-1/2" BOLT PACK CONSISTING OF 4 PLATED BOLTS & NUTS (2"-3")	1	0	1	PCS	3.82	3.82
3	Lines Total	Qty Shipped Total		4		Total Freight Out Invoice Total	598.28 7.80 606.08

ENTERED 10-20-05

PAID 10-31-05

#334

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	10/20/05	7116662-00
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 ERENBERG/PARKER HWY
POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
BERNARD			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	UPS	10/20/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7132S6BB 3/4" SRII SHORT DR MTR, GAL,BRZ BTM,BRZ BNT 7 1/2"LENGTH,6-DIGIT REGISTER.	3	0	3	PCS	81.63	244.89
2	7104S6BB 1" SRII MTR DR 1000 GAL 6-DIGIT REG BRZ BTM BRONZE BONNET	3	0	3	PCS	116.16	348.48
3	67C6633 3/4" C66-33 FORD P J COUPLING PACK JOINT FOR PE PIPE; BOTH ENDS	8	2	6	PCS	12.68	76.08
4	67KV13332W 3/4" KV13-332W FORD ANGLE KEY METER VALVE (WAS KV-2W) 3/4" FEMALE IRON PIPE THREAD BY METER SWIVEL NUT: FOR 5/8 X 3/4" METER	4	0	4	PCS	17.31	69.24
5	67C4433 3/4" C44-33 FORD P J COUPLING PACK JOINT FOR COPPER OR PLASTIC TUBING (CTS); BOTH ENDS	4	0	4	PCS	10.16	40.64
6	67C0243ns 1X3/4" C02-43 FORD PIGGY BACK WITH TUBE NUT	2	2	0	each	0.00	0.00
7	67C0254ns 1-1/4X1" C02-54 FORD PIGGY BACK W/ TUBE NUT	2	2	0	each	0.00	0.00
7	Lines Total	Qty Shipped Total		20		Total	779.33
						Freight Out	24.36
						Invoice Total	803.69

ENTERED 10-25-05

#334

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	11/17/05	7117851-00
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG/ PARKER HWY
SUITE #110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
BERNARD			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	UPS	11/16/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	67KV23444W 1" KV23-444W FORD ANGLE KEY METER VALVE 1" FLARE COPPER BY METER SWIVEL NUT FOR 1" METER	4	3	1	PCS	28.29	28.29
2	64202B09624I 202B-962X1"IP FORD BRASS SADDLE DOUBLE STRAP TO FIT 9.05 TO 9.62 OD PIPE	1	0	1	PCS	73.96	73.96
3	67F7004 1" F700 FORD CORP STOP MALE IRON PIPE THREAD INLET BY FLARE COPPER OUTLET	4	0	4	PCS	26.45	105.80
3	Lines Total	Qty Shipped Total		6		Total Freight Out Invoice Total	208.05 8.11 216.16

RECEIVED
11-28-05

PAID
12-19-05

#334

Last Page

USABlueBook

NEW

Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

INVOICE

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 36-3645787

INVOICE NO.	966612
PAGE	1 of 2
DATE	05/03/2005

CUSTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	W/H	FREIGHT	SHIP VIA
VERBAL BUY	04/28/05	[illegible]	[illegible]	[illegible]	[illegible]	01	PREPAID	UPS

USA STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
C115	Order From Catalog 115	1	1	0	EA	[illegible]	EA	[illegible]
58547	Wood Gardens Rectangular Box Rectangular, 32" High	10	10	0	EA	[illegible]	EA	[illegible]
62947	Solid Lid for 1827 Garden Planter/Valve Boxes	12	12	0	EA	[illegible]	EA	[illegible]

1665

ENTERED 5-3-05

THE EHRENBERG IMPROVEMENT ASSOCIATION

Date	Type	Reference
05/03/2005	Bill	inv.# 966612

USA BlueBook

Original Amt.	Balance Due	Discount	Payment
306.78	306.78		306.78
		Check Amount	306.78

5/23/2005

306.78

Provident Bank - Gen

Thank you for your business!

1.5% MONTHLY CHARGE 30 DAYS PAST DUE
Discounts apply to merchandise only.

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

****IMPORTANT****
Please include this customer # on the face of your remittance check.

SHIP TO
[illegible]
EIA WATER DIST
STE 1E6
58679 PARKER POSTON HWY
EHRENBERG, AZ 85334
ATTN DAN OLCELA

#334

SOLD TO
[illegible]
EIA WATER DIST
[illegible]
[illegible] AZ 85334

USABlueBook

NEW
Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

INVOICE

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE:1-800-493-9876
F.E.I.N.: 36-3645787

INVOICE NO.	[illegible]
PAGE	1 of 1
DATE	[illegible]

CUSTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	W/H	FREIGHT	SHIP VIA
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

USA STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	13	13	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	13	13	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

THE EHRENBERG IMPROVEMENT ASSOCIATION

1749

USA BlueBook

7/18/2005

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/6/2005	Bill	customer #946414	424.32	424.32		424.32
					Check Amount	424.32

Provident Bank - Gen 424.32

THANK YOU for your business!

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

1.5% MONTHLY CHARGE 30 DAYS PAST DUE
Discounts apply to merchandise only.

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

****IMPORTANT ****
Please include this customer # on the face of your remittance check.

SHIP TO
[illegible]
EIA WATER DEPT
STE 106
56478 MAPLE POSTER WAY
EHRENBERG, AZ 85334
ATTN BOB BLACK

#334

SOLD TO
[illegible]
EIA WATER DEPT
PO BOX 50
EHRENBERG, AZ 85334

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	02/10/05	7105782-00
	P.O. NO	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
49148 PARKER/POSTON RD
2 MILES N. I-10
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
BERNARD			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	02/10/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	*						
	*						
	*						
	* CONTACT JODY AT 928 923 -9388						
1	43DL08FML	2	0	2	PCS	593.78	1187.56
	8" MJ X FLG RW DI OL VALVE, LESS ACCS						
2	18L08AMF	3	0	3	PCS	86.67	260.01
	8" MJXFLG ADAPTOR, CL, SSB, DI, LESS ACCS						
3	3008BF	2	0	2	PCS	64.02	128.04
	8" BLIND FLANGE, 125# DI						
4	43D08FL	2	0	2	each	606.86	1213.72
	8" FLGD DI OL VALVE						
5	3008T	3	0	3	PCS	252.21	756.63
	8" FLANGED TEE, 125#						
6	86FBPCI088K	19	0	19	PCS	18.10	343.90
	8" CIFF GASKET 1/8" & PLATED BOLT PACK						
7	86FBPCI068K	13	0	13	PCS	15.67	203.71
	6" CIFF GASKET 1/8" & PLATED BOLT PACK						
8	0708150	10	0	10	PCS	7.21	1442.00
	8"X20' CLASS 150 PIPE, C900 PVC DR 18						
9	0706150	2	0	2	PCS	4.25	170.00
	6"X20' CLASS 150 PIPE, C900 PVC DR 18						
10	300806R	1	0	1	PCS	168.14	168.14
	8X6" FLANGED CONCENTRIC REDUCER, 125#						
11	300690	2	0	2	PCS	94.10	188.20
	6" FLANGED 90 BEND, 125#						
12	43D06FLH	2	0	2	PCS	554.72	1109.44
	6" FLGD RW DI OL VALVE W/HANDWHEEL						
13	51562I	5	0	5	PCS	68.77	343.85
	TYPE C 562 VALVE BOX, W/ LID						
14	86LUBEQT	12	0	12	PCS	7.96	95.52
	PIPE LUBRICANT, 1 QUART CAN						
14	Lines Total	Qty Shipped Total		78		Total	7610.72

#331

Continued

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	02/15/05	7106011-00
	P.O. NO.	PAGE #
		1

JST.#: 34710000

P TO: EHRENBERG IMPROVEMENT ASSOC
49148 PARKER / POSTON RD
2 MILES N. I-10
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

L TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
BERNARD			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	UPS	02/10/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	18A08 8" MJ COMPACT ACCESSORY PACK	5	0	5	PCS	18.76	93.80
2	18A06 6" MJ COMPACT ACCESSORY PACK	2	0	2	PCS	15.36	30.72
3	18L08AMF 8" MJXFLG ADAPTOR, CL, SSB, DI, LESS ACCS	3	0	3	PCS	86.67	260.01
4	314008 8" MJ RESTRAINT FOR PVC SERIES 4000	8	0	8	PCS	32.49	259.92
5	18BG0840 8" MJ BOLT & GASKET PAK W/6-3/4X4.0" COR-TEN T-HEAD BOLTS/NUTS & MJ GASKET	8	0	8	PCS	13.77	110.16
6	18L06AMF 6" MJXFLG ADAPTOR, CL, SSB, DI, LESS ACCS	5	0	5	PCS	64.80	324.00
7	314006 6" MJ RESTRAINT FOR PVC SERIES 4000	5	0	5	PCS	21.98	109.90
8	18BG0640 6" MJ BOLT & GASKET PAK W/6-3/4X4.0" COR-TEN T-HEAD BOLTS/NUTS & MJ GASKET	5	0	5	PCS	12.25	61.25
9	86FBPCI068K 6" CIFF GASKET 1/8" & PLATED BOLT PACK	5	0	5	PCS	15.67	78.35
10	86FBPCI088K 8" CIFF GASKET 1/8" & PLATED BOLT PACK	3	0	3	PCS	18.10	54.30
10	Lines Total	Qty Shipped Total		49		Total	1382.41
						Freight Out	61.44
						Invoice Total	1443.85

Gary Adkins with Mem Optimizing

Joseph D Lovell

#331

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	02/24/05	7105773-00
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
BERNARD			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
		02/06/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	31CASPACNS RANGER MINI 75 CASING SPACER	20	0	20	each	31.09	621.80 ✓
1	Lines Total	Qty Shipped Total		20		Total	621.80
						Freight In	16.89
						Invoice Total	638.69

Adam Main extension
Joseph W. Lynch

#331

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	02/10/05	7105771-00
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
bernard			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix		02/10/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)	
	*							
	*							
	*							
	* CONTACT JODY AT 928 923-9388							
1	0712150 12"X20' CLASS 150 PIPE, C900 PVC DR 18	6	0	6	PCS	14.44	1732.80	✓
2	08S0440BE 4"X20' PVC SCH 40 PIPE, SOLVENT WELD	6	0	6	PCS	1.83	219.60	✓
3	86HE60490QT #60-490 HERCULES PVC PURPLE PRIMER FOR ALL SIZES AND SCHEDULES QUARTS (LAVENDER LABEL)	1	0	1	PCS	15.91	15.91	✓
4	86HE60220QT #60-220 HERCULES PVC CEMENT-GRAY,HEAVY BODY, SLOW SET FOR PVC UP TO 15" QUARTS (GRAY LABEL)	1	0	1	PCS	22.95	22.95	✓
5	37S447040 4" SCH 40 PVC CAP, SLIP, #447040	2	0	2	PCS	7.76	15.52	✓
5	Lines Total	Qty Shipped Total		16		Total Invoice Total	2006.78 2006.78	

Larry Adams works main extension
Joseph W. Leach
#331

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	02/22/05	7105789-00
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
49148 parker/poston rd
2 miles n. I-10
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
BERNARD			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Factory		02/21/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7260S 6" SRH SENSUS COMPOUND METER GALLONS	1	0	1	PCS	6404.14	6404.14 ✓
2	73P60CS 6" SENSUS CAST IRON STRAINER, FLGD ENDS, FOR TURBO AND COMPOUND METERS	1	0	1	PCS	661.83	661.83 ✓
2	Lines Total	Qty Shipped Total		2		Total Freight In Invoice Total	7065.97 80.16 7146.13

Lay Adams Water Main Extended
Joseph W. Leach

#331

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	02/18/05	7105762-00
	P.O. NO.	PAGE #
	WILL CALL-BRUCE	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
M.ELLIS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Pickup	02/18/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	65SSTIII143808 SSTIII-1438X8" ROMAC SS TAPPING SLEEVE-SS FLG	1	0	1	PCS	742.00	742.00 ✓
2	43DL08FML 8" MJ X FLG RW DI OL VALVE, LESS ACCS	1	0	1	PCS	593.78	593.78 ✓
3	86FBPCI088K 8" CIFF GASKET 1/8" & PLATED BOLT PACK	1	0	1	PCS	18.10	18.10 ✓
3	Lines Total	Qty Shipped Total		3		Total Invoice Total	1353.88 1353.88

Larry Adams Main Extension

Joseph D. Leach

#331

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	02/18/05	7106333-00
	P.O. NO.	PAGE #
	JODY	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
49148 PARKER / POSTON RD
2 MILES N. I-10
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
BERNARD			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	UPS	02/18/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)	
1	3008CFT2 8X2" TAPPED BLIND FLANGE, 125# STD, DI	1	0	1	PCS	90.70	90.70	√
2	36B215 2 X 1-1/2" GALV HEX BUSHING	1	0	1	PCS	3.34	3.34	√
2	Lines Total	Qty Shipped Total		2		Total Freight Out Invoice Total	94.04 10.28 104.32	

Larry Adam Main Extension

Joseph W. Leach

#331

Last Page

DT CONSTRUCTION LLC
DOYLE THOMPSON

ARIZONA CONTRACTORS LICENSE NO. ROC185746
DEALER LICENSE NO. 8047 INSTALLERS LICENSE NO. 8054
P.O. BOX 33 EHRENBERG, AZ 85334
(928) 923-7869 OFFICE
(623) 570-1431 CELL

INVOICE

MAY 10, 2005

TO: E.I.A.

RE: 48970 SOURDOUGH ROAD
EHRENBERG, AZ 85334

INSTALL 4 SERVICE CONNECTIONS AND HOT TAP:

BACKHOE 5 HOURS @ $90.00	$450.00
STANDBY BACKHOE 2 HOURS @ $45.00	$90.00
LABOR ~~7~~ 5 HOURS @$15.00	~~$105.00~~ 75.00

TOTAL ~~$645.00~~ 615.00

Joseph R. Leach

WE APPRECIATE YOUR BUSINESS

#333

PAID 8-15-05

Invoice

CHEMICAL INJECTION TECHNOLOGY, INC.
P.O. BOX 21497
WICKENBURG AZ 85358-6497
PHONE (928) 684-5560

DATE	INVOICE #
1/12/2005	99838

BILL TO:

EIA
P. O. BOX 315
EHRENBERG, AZ 85334

SHIP TO:

EIA
50078 EHRENBERG PARKER HWY
SUITE 108
EHRENBERG, AZ 85334
ATTN: GUS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VERBAL-GUS	Net 30	MM	1/12/2005	UPS-Gnd	AZ	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	AAA4310	3/4" CHLORINE INJECTOR	312.00	312.0
		SUBTOTAL		312.0
	SHIPPING1	SHIPPING & HANDLING	6.00	6.0
		COUNTY SALES TAX	8.00%	24.9

1514

HE EHRENBERG IMPROVEMENT ASSOCIATION

Chemical Injection Technology, INC.

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
01/18/2005	Bill	inv.#99838	342.96	342.96	2/14/2005	342.96
					Check Amount	342.96

PAID IN FULL
RECORD
#320

342.96

Provident Bank - Gen

USABlueBook

NEW
Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

INVOICE

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 36-3645787

INVOICE NO.	[illegible]
PAGE	1 of 1
DATE	11/23/05

CUSTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	W/H	FREIGHT	SHIP VIA
11/21/05	11/21/05	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

USA STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
69972	5 [illegible] DRT [illegible] [illegible] Temp (Polymer) Item# [illegible]	1	1	0	EA	[illegible]	EA	[illegible]
7C4BL	4 Inch [illegible] Valve [illegible] [illegible], Polymer, & Permafit	1	1	0	EA	[illegible]	EA	[illegible]

THE EHRENBERG IMPROVEMENT ASSOCIATION

1939

USA BlueBook

12/5/2005

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/28/2005	Bill	inv. #075794	500.25	500.25	-5.00	495.25
					Check Amount	495.25

Provident Bank - Gen cust. # 946414

495.25

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

1.5% MONTHLY CHARGE 30 DAYS PAST DUE
Discounts apply to merchandise only.

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

****IMPORTANT ****
Please include this customer # on the face of your remittance check.

SHIP TO
1
EIA WATER DEPT
STE 110
5887A PARKER PATTON HWY
EHRENBERG, AZ 85334
ATTN GUS ALCALA

#320

SOLD TO
[illegible]
[illegible]
PO BOX 58
EHRENBERG, AZ 85334

USABlueBook

NEW
Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

INVOICE

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 36-3645787

INVOICE NO.	945799
PAGE	1 of 1
DATE	03/15/05

CUSTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	W/H	FREIGHT	SHIP VIA
VERBAL OLE	03/15/05	ARD	2%/10 NET 30	ILNONTL	888047	01	PREPAID	UPS

USA STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
08972	5 GPM; 150 PSI (PLZ-15SHD) LTX P1 Series Pump (Polymers) Serl# 04L291905Z-1	1	1	0	EA	411.84	EA	411.84
C115	Order From Catalog 115	1	1	0	EA	.00	EA	.00

Ebin T.

1619

THE EHRENBERG IMPROVEMENT ASSOCIATION

USA BlueBook

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
03/21/2005	Bill	inv.#945799	426.48	426.48		426.48

4/25/2005

Check Amount 426.48

426.48

Provident Bank - Gen

THANK YOU for your business!

1.5% MONTHLY CHARGE 30 DAYS PAST DUE
Discounts apply to merchandise only.

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
411.84	.00	.00	.00	14.64	426.48

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

****IMPORTANT ****
Please include this customer #
on the face of your remittance check.

SHIP TO
1
EIA WATER DEPT
STE 192
5897N PINNACLE POINTE WAY
EHRENBERG, AZ 85334
ATTN BUS OLCOLA

#320

SOLD TO
045414
EIA WATER DEPT

PO BOX 38
EHRENBERG, AZ 85334

Invoice

CHEMICAL INJECTION TECHNOLOGY, INC.
P.O. BOX 21497
WICKENBURG AZ 85358-6497
PHONE (928) 684-5560

DATE	INVOICE #
1/13/2005	99839

BILL TO:

EIA
P. O. BOX 318
EHRENBERG, AZ 85334

SHIP TO:

EIA
50078 EHRENBERG PARKER HWY
SUITE 108
EHRENBERG, AZ 85334
ATTN: GUS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VERBAL-GUS	Net 30	MM	1/13/2005	UPS-Gnd	AZ	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	P75ECL2DAPHC...	PREMIA 75 PUMP	321.00	321.0
		SUBTOTAL		321.0
	SHIPPING1	SHIPPING & HANDLING	6.00	6.0
		COUNTY SALES TAX	8.00%	25.6

ENTERED

PAID 2-22-05

THE EHRENBERG IMPROVEMENT ASSOCIATION

1531

Chemical Injection Technology, INC.

2/22/2005

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
01/19/2005	Bill	inv. #99839	352.68	352.68		352.68
					Check Amount	352.68

#320

Provident Bank - Gen

352.68

Invoice

CHEMICAL INJECTION TECHNOLOGY, INC.
P.O. BOX 21497
WICKENBURG AZ 85358-6497
PHONE (928) 684-5560

DATE	INVOICE #
3/29/2005	99942

BILL TO:
EIA
P. O. BOX 315
EHRENBERG, AZ 85334

SHIP TO:
EIA
50078 EHRENBERG PARKER HWY
SUITE 108
EHRENBERG, AZ 85334
ATTN: GUS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VERBAL-GUS	Net 30	MM	3/29/2005	UPS-Gnd	AZ	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	4D400	FORCE FLOW HYDRAULIC CARBOY SCALE , 400 LB. CAPACITY W/4" DIAL S/N FF22174 - SHIPPED FROM MANUFACTURER 3/22/05	880.00	880.00
		SUBTOTAL		880.0
	FREIGHT		13.85	13.8
		COUNTY SALES TAX	8.00%	70.4

1616

THE EHRENBERG IMPROVEMENT ASSOCIATION

1659

Chemical Injection Technology, INC.

5/23/2005

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
05/11/2005	Bill	inv. #99942	500.00	500.00		500.00
					Check Amount	500.00

2nd final payit

#320

MCCARTHY INTEGRATED SYSTEMS, LLC
P.O. BOX 21497
WICKENBURG, AZ 85358
(928) 684-5560

Invoic

DATE	INVOICE #
7/25/2006	1019

BILL TO:
EIA
P. O. BOX 315
EHRENBERG, AZ 85335

SHIP TO:
EIA
50078 EHRENBERG PARKER HWY
SUITE 108
EHRENBERG, AZ 85336

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VERBAL-JODY	Net 30	MM	7/25/2006			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	210M	VACUUM REGULATOR - PICKED UP BY JODY 7/24/06	902.00	902.

2291

'HE EHRENBERG IMPROVEMENT ASSOCIATION

8/14/2006

McCarthy Integrated Systems, LLC

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/25/2006	Bill	inv. # 1019	974.16	974.16		974.16
					Check Amount	974.16

Provident Bank - G 974.16

Thank you for your business.

#320

TOTAL $974.

YOUR SPRINT INVOICE

Sprint

ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		$183.91
Payments Toward Previous Balance		
Payment Check #2225	07/11/06	-183.91
Total Payments		-$183.91
Outstanding Balance		**$0.00**

	Rate/Date	Quantity	Amount
CURRENT INVOICE ACTIVITY			
Adjustments and Other Charges			
Handset Upgrade Fee - 1 Unit			18.00
Total Adjustments and Other Charges			$18.00
Equipment and Retail Purchases			
Equipment Order DM06-O-005986440			190.06
Tele/Web Overnight Ship-$12.00 DM06-O-005986440			12.00
Total Equipment and Retail Purchases			$202.06
Current Balance			**$220.06**

> ACCOUNT ACTIVITY DETAILS

Equipment Charges & Services

Sprint Order Number
DM06-O-005986440, 07/06/06

Shipping Address
50078 EHRENBERT POSTON
EHRENBERG, AZ 85334

Description	Quantity	SRP	SRP Total	Actual Charge	Total
Vehicle Power Charger 3 Digit	1			29.99	29.99
i560 Yellow Kit (Data)	1			149.99	149.99
Subtotal					**$179.98**
Sales Tax					10.08
Total					**$190.06**
Less Amount Paid					0.00
Total Equipment Charges & Services					**$190.06**

> ACCOUNT MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

Airtime Usage Detail

Subscribers	Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	**Other Min:Sec	Billable Min:Sec	Total Charges
3	**National Instant Connect 500**							
	Cellular Usage		Peak	143:00	143:00			0.00
	Cellular Usage		Off Peak	42:00	42:00			0.00
	Nextel Direct Connect		Peak	47:52			47:52	0.00
Total Airtime Usage Charges								**$0.00**

*Plan Min:Sec includes rate plan and bonus minutes:seconds used.
**Other Min:Sec includes free incoming minutes:seconds used.

Direct Connect® Usage

Subscribers	Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	**Other Min:Sec	Billable Min:Sec	Total Charges
3	**National Instant Connect 500**							
	Nationwide Direct Connect		Peak	4:22			4:22	0.00
Total Direct Connect® Usage Charges								**$0.00**

Note: This report represents minutes:seconds used as you make Nationwide Direct Connect(SM) and International Direct Connect(SM) and Group Connect(SM) calls during the billing period. See Subscriber Activity Detail for individual charges and minutes used.

SUBSCRIBER CHARGES AND ADJUSTMENTS

DETAILS FOR 760-200-6055, 1

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Direct Protect Insurance for 07/20 - 08/19		4.95
National Instant Connect 500 for 07/20 - 08/19		49.99
Total Monthly Recurring Access Charges		$54.94
Additional Sprint Charges		
* Federal - Univ Serv Assessment	1.440%	0.72
* Federal - Programs Cost Recovery		1.55
* State - 911 Taxes		0.28
Total Additional Sprint Charges		$2.55

*These charges are not taxes or government-imposed fees. They are charges Sprint elects to collect to pay governmental taxes and fees that are levied directly on Sprint, and to recover its administrative costs of funding and complying with government regulation and programs.

Continued...

From jlewis@hach.com
H23

EHRENBERG IMPROVEMENT ASSOC

HACH COMPANY

INVOICE NUMBER: 4888814

DATE: 10/06/06

Be Right™

DETACH TOP PORTION & RETURN WITH PAYMENT TO:

HACH COMPANY
2207 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE TOTAL: 2291.52

Have you ordered online ?
Order at WWW.HACH.COM

48888143 003438637 00000229152 100606

DETACH HERE

ORIGINAL INVOICE

ORIGINAL INVOICE PAGE 1 RP

SOLD TO

EHRENBERG IMPROVEMENT ASSOC
ACCOUNTS PAYABLE
PO BOX 50
EHRENBERG, AZ 85334-0050

SHIP TO

EHRENBERG IMPROVEMENT ASSOC
STE 110
50078 EHRENBERG PARKER HWY
EHRENBERG, AZ 85334

INVOICE NO.	4888814 DATE: 10/06/06	
PURCHASE ORDER NUMBER	EDNA GREEN EXCHANGE	
TERMS	PAID WITH VISA CARD #0721	
FREIGHT	PREPAID BY SHIPPER FOB AMES, IOWA, USA	
CARRIER	FEDEX PRIORITY OVERNIGHT	
ACCOUNT	343863-001	Remit to: HACH COMPANY 2207 Collections Center Dr. Chicago, IL 60693 Phone: (800) 227-4224
REF. NO.	4108124-00	

These commodities are sold, packaged, marked and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
-- MATERIAL SHIPPED --				
KTO: 1720E TURB W/SC100 CONTROLLER	6010100	1	2170.00000	2170.00
(928) 923-9388 EDNA GREEN KAREN WETZBARGER				
SUBTOTAL				2170.00
ARIZONA		5.60%		121.52
INVOICE TOTAL				2291.52

REPLACEMENT 1720E
4076459 4855846 PO# EDNA GREEN

344

For order discrepancies or product exchanges please call 1-800-227-4224 to obtain Return Authorization.

Environmental Test Systems | GLI International | HACH Environmental | LACHAT Instruments | Radiometer analytical | MARSH McBIRNEY

800-949-3766
Fax: 970-461-3921

FEDERAL TAX ID - #42-0704420

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

KEPNER

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	05/24/06	7124435-0(
	P.O. NO.	PAGE #
	DOUG	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
JM			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Comm Truck	05/11/06	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	PLEASE SHIP WHEN ORDER IS COMPLETE.						
1	7207S 2" SRH SENSUS COMPOUND METER, GALLONS, FLANGED	2	0	2	PCS	1369.00	2738.00
2	10240 2" X 40' TYPE K SOFT COPPER TUBING	1	0	1	ROL	10.00	400.00
3	67FB7007 2" FB700 FORD CORP STOP (BALL CORP) MALE IRON PIPE THREAD INLET BY FLARE COPPER OUTLET	2	0	2	PCS	207.00	414.00
	64202B14387I 202B-1438 X 2" IP FORD BRASS SADDLE DOUBLE STRAP TO FIT 13.20 TO 14.38 OD PIPE	2	0	2	PCS	113.00	226.00
	67FV23777W 2" FV23-777W FORD ANGLE VALVE (WAS FV-7) FLARE COPPER BY METER FLANGE	2	0	2	PCS	124.20	248.40
	67KV63332W 3/4" KV63-332W FORD ANGLE KEY METER VALVE 3/4" PACK JOINT FOR P.E. PIPE BY METER SWIVEL NUT FOR 5/8 X 3/4" AND AND 3/4" METER	5	0	5	PCS	18.98	94.90
	41WK975XL2 2" WILKINS 975XL RP BACKFLOW PREVENTER W/ BALL VALVES	2	0	2	PCS	291.00	582.00
7	Lines Total	Qty Shipped Total		16		Total Freight Out Invoice Total	4703.30 90.37 4793.67

#334

PAID 6-5-06

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	11/28/06	4502636-

P.O. NO.	PAGE
Gus	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS

SHIP POINT	SHIP VIA	SHIPPED	TERMS
Ship UPS when in	UPS	11/27/06	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	61fsc1056r FSC-105X6R FORD WRAP CLAMP	6	0	6	PCS	36.40	218.40
2	61fsc1326r FSC-132X6R FORD WRAP CLAMP	4	0	4	PCS	36.66	146.64
	Lines Total	Qty Shipped Total		10			

Total	365.04
Freight In	11.94
Freight Out	7.47
Invoice Total	384.45

#334

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

KEPNER

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	10/13/06	4502342-00
	P.O. NO.	PAGE #
	Gus	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Pickup	10/12/06	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7132S6BB 3/4" SRII SHORT DR MTR, GAL,BRZ BTM,BRZ BNT 7 1/2"LENGTH,6-DIGIT REGISTER.	2	0	2	PCS	147.54	295.08
1	Lines Total	Qty Shipped Total		2		Total Invoice Total	295.08 295.08

#334

10-19-06

11-13-06

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	10/27/06	4502382-00
	P.O. NO.	PAGE #
	Gus	1

JST.#: 34710000

P TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

L TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Ship via truck or salesman	Delivery	10/27/06	Net 30 Days

PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
67c6633	7	0	7	PCS	12.25	85.75
3/4" C66-33 FORD P J COUPLING PACK JOINT FOR PE PIPE; BOTH ENDS						
92PL875NS	1	0	1	each	86.59	86.59
Reed PL-875 7/8" PVC Shell 1" Corp 04386						
92HDHS1750NS	1	0	1	each	108.99	108.99
1 3/4" HD Hole Saw f/ 2" NPT 04355						
67NGD6NS	10	0	10	each	4.46	44.60
3/4" Nut & Gasket f/ PE Pipe Assembly Complete						
67NGD7NS	10	0	10	each	4.46	44.60
3/4" Nut & Gasket f/ PVC Assembly Complete						
61fsc1056r	2	0	2	PCS	36.40	72.80
FSC-105X6R FORD WRAP CLAMP						
Lines Total	Qty Shipped Total		31		Total	443.33
					Freight In	5.74
					Freight In	6.33
					Freight In	8.09
					Freight Out	8.33
					Invoice Total	471.82

11-13-06

#334

11-13-06

Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	03/14/06	7122483-00
	P.O. NO.	PAGE #
		1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
BERNARD			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Pickup	03/14/06	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7325S 3" SENSUS 125W HYDRANT METER, WITH INTEGRAL STRAINER AND NST HOSE COUPLINGS. U.S. GALLONS	1	0	1	PCS	697.98	697.98
1	Lines Total	Qty Shipped Total		1		Total Invoice Total	697.98 697.98

Joseph D. Leach

#334

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	04/11/06	4500849-00
	P.O. NO.	PAGE #
	gus	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
ATTN-GUS*
POB 315
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC

POB 315
EHRENBERG, AZ 85334

INSTRUCTIONS			
MIKE ELLIS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Pickup	04/11/06	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	43DL04ML 4" MJ RW DI OL VALVE, LESS ACCS	1	0	1	PCS	283.31	283.31
2	18A04 4" MJ COMPACT ACCESSORY PACK	2	0	2	PCS	9.33	18.66
2	Lines Total	Qty Shipped Total		3		Total Invoice Total	301.97 301.97

4-17-06

5-22-06

#334

st Page

SABlueBook

NEW
Remit to:
P.O. Box 9004
urnee, IL 60031-9004

INVOICE

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE:1-800-493-9876
F.E.I.N.: 36-3645787

INVOICE NO.	[illegible]
PAGE	1 of 1
DATE	[illegible]

USTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	W/H	FREIGHT	SHIP VIA
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
	Ship Complete	1	1	0	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	7	7	0	[illegible]	[illegible]	[illegible]	[illegible]
	Meter/Valve Boxes							
[illegible]	[illegible]	7	7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]							

ENTERED
7-27-06

ALD
8-11-06

NK YOU for your business!

MONTHLY CHARGE 30 DAYS PAST DUE
scounts apply to merchandise only.

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% alance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

****IMPORTANT ****
Please include this customer # on the face of your remittance check.

[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

#334

SOLD TO

[illegible]
[illegible]

PO BOX [illegible]
[illegible]

USABlueBook

NEW
Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

INVOICE

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 36-3645787

SALES ORDER #	
INVOICE NO.	
PAGE	
DATE	

CUSTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	W/H	FREIGHT	SHIP VIA
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

USA STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

ENTERED 1-11-06

PAID 1-16-06

discount 2.79 per Ryan

ANK YOU for your business!

MONTHLY CHARGE 30 DAYS PAST DUE
iscounts apply to merchandise only.

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% alance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

****IMPORTANT ****
Please include this customer #
on the face of your remittance check.

#334

SOLD TO

[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

[illegible]
[illegible]
[illegible]
[illegible]

Jesse Faulkner

BACK HOE SERVICE
P.O. Box 304
Ehrenberg, Arizona 85334

Phone
923-7994

№ 002778

Dept. _____ Date 8-15 2006

Name Ehrenberg Imp Water Co

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT	
13 hr	1	Backhoe Lease	50	650	00
	2				
	3	Water Plant			
	4				
	5	Uncover Pipe & Refill			
	6	Clean up sand			
	7	fill washout			
	8	Road			
	9				
	10				
	11				
	12				
	13				
	14	10-11-06			
	15				
	16				
	17				
	18				

Customer's Order No.

Rec'd By

KEEP THIS SLIP FOR REFERENCE

8-15-06

#333

CAL-ZONA WELDING SERVICE

12486 Florence Blvd.
Blythe, California 92225
Phone (760) 922-5044

Portable Heliarc
Acetylene & Electric

Anytime - Anywhere
24 Hour Service

Cust. Order No. Date 8-1 2006

Name E.I.A.

Address

CASH	CHARGE	C.O.D.	ON ACCT.	PHONE NO.

Quant.	Description		Total	
6hrs	pull pump			
	clean out Sand &			
	replace @ 75.00		450	00

ENTERED 8-2-06

PAID 8-4-06

NOTICE: All accounts due and payable the 10th of the month following date of purchase. A finance charge of 1½% will be charged on past due balance which an annual percentage rate of 18%.

4005 Cust. Sig. Edna Green

#333

CAL-ZONA WELDING SERVICE

12486 Florence Blvd.
Blythe, California 92225
Phone (760) 922-5044

Portable Heliarc
Acetylene & Electric

Anytime - Anywhere
24 Hour Service

Cust. Order No. Date 8-1 2006

Name E.I.A.

Address

CASH	CHARGE	C.O.D.	ON ACCT.	PHONE NO.

Quant.	Description		Total
	Chris pull pump		
	clean out Sand &		
	replace @ 75.00		450 00

ENTERED 8-2-06

PAID 8-4-06

NOTICE: All accounts due and payable the 10th of the month following date of purchase. A finance charge of 1½% will be charged on past due balance which an annual percentage rate of 18%.

4005 Cust. Sig. Edna Green

#333

Jack Rayner and Sons

P.O. Box 100
Ehrenberg, AZ 85336

Invoice

Date	Invoice #
9/11/2006	1218

Bill To
E.I.A. PO 50 Ehrenberg, Az. 85334

Item	Description	Amount
Supplies/Parts	Inv# S1506925/Thomas Pipe & Supplies/ EIA pumps repair	83.28
Supplies/Parts	Inv# S1506933/Thomas pipe & Supplies/EIA pump repair } #311	479.93
Supplies/Parts	Order # 992608-1/Kelly Pipe/EIA pump repair	409.70
Fuel	Diesel used on the EIA pumps	400.00
Labor	reimbursement for employees used to help repair pump # 333	500.00

9-22-06
Credited ACC 108 (5936.45) + 109 (936.46)

Total $1,872.91

INVOICE

CYLE JOHNSON ELECTRIC, INC.

ELECTRICAL CONTRACTOR

LIC. NUMBERS
CALIF. 250697
ARIZ. 49882

339 N. Main St. - Blythe, California 92225
Phone (760) 922-8139 Fax (760) 922-5252

Ehrenberg Improv Assoc. 42869

P. O. NO. _____ DATE 8/24/25 2006

SOLD BY	CASH	C.O.D.	CHARGE	ON ACC'T	MDSE. RET	PAID OUT
			XX			

NO.	DESCRIPTION	UNIT	AMOUNT
	Installed larger fuses and overload relay so that pump would be ready for new 100hp motor. Extended wiring through O.L. relay and new terminated. Hired up new motor, installed new flex, wire and checked amperage. Installed nistrut under conduit to get it off the ground so conduit wouldn't rust.		
	ENTERED 9-1-06		
	TERMS: UPON RECEIPT		
	LABOR	TOTAL MATERIAL	974.82
		SALES TAX	75.56
		LABOR	720.00
	Freight	MISC.	0.00
		TOTAL DUE	1,770.38

Signed

All claims and returned goods must be accompanied by this bill & are subject to a restocking charge. Hereby and by acceptance of the above merchandise, purchaser agrees to pay seller's attorney's fees incurred in collection of this invoice and all other invoices if not paid within 30 days. Interest at 1½% charged on past due accounts.

WEEKS PRINTING – BLYTHE

#311

RAMSEY INTERNATIONAL.

190 SOUTH INTAKE BLVD. AT I-10
BLYTHE, CA 92225
(760) 922-4161 FAX (760) 922-8558

CAT | DETROIT DIESEL | Cummins

INVOICE DATE	
08/28/2006 02:13PM	
INVOICE NO.	PAGE
1184533	1
CUSTOMER NO.	BRANCH
00001	

SOLD TO: MISC CASH ACCOUNT

SHIP TO: EHRENBERG WATER
BLYTHE CA 92225

~~909-983-9677~~ - 928-923-9389

CUSTOMER P.O.	R/O ORDER NO.	PRICE/PER	EXTENSION
	844841	19.000/19.000	

		8" HOSE X10"		378.50
7	PU HP5	CLAMP X104	3.79EA	26.53
		8"CAMLOCK FEMALE		197.00
		LABOR/ASSEMBLY FEE		35.00
1	AG HOSE	ELL 8" 90DEG LONG	220.32EA	220.32
1	AG 8"ALMCAM	CAMLOCK	262.02EA	262.02
		8"KNUCKLE/F		116.00

PAID WITH CASH

PAID 8-28-06

Phone In Order

1321.93

1184533

RECEIVED JUSTIN FARMER

FREIGHT

1229.37 TAXABLE CA 92.56 1321.93

CASH SALE

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

CUSTOMER SIGNATURE

Cash 300
01-6148
0608281321 3

#311

INVOICE

CYLE JOHNSON ELECTRIC, INC.

LIC. NUMBERS
CALIF. 250697
ARIZ. 49882

ELECTRICAL CONTRACTOR
339 N. Main St. - Blythe, California 92225
Phone (760) 922-8139 Fax (760) 922-5252

42895

P. O. NO. _____ DATE _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACC'T	MDSE. RET	PAID OUT

NO.	DESCRIPTION	UNIT	AMOUNT
	TERMS: UPON RECEIPT		
	LABOR	TOTAL MATERIAL	
		SALES TAX	
		LABOR	
	freight	MISC.	8 37
Signed		TOTAL DUE	

#311

All claims and returned goods must be accompanied by this bill & are subject to a restocking charge. Hereby and by acceptance of the above merchandise, purchaser agrees to pay seller's attorney's fees incurred in collection of this invoice and all other invoices if not paid within 30 days. Interest at 1½% charged on past due accounts.

WEEKS PRINTING – BLYTHE

Duncan Pump Company

1820 South 19th Avenue ♦ Phoenix, AZ 85009 ♦ (602) 254-6154 ♦ FAX (602) 254-2261

Duncan Pump # 216197, 216198

Work Order # 16458

Client Information

Date: 9/11/2006
Name: EIA Water Department
Address: PO Box 50
Ehrenberg, AZ 85334

Contact: Joseph Leach
Mobile:
Office: (928) 923-9388
Fax: (928) 923-9389

Site Information

Site Address: West of SourDough Road
County: La Paz
City:

INVOICE

♦ Upgrade 1 pump to 100Hp, 1500GPM @ 180 TDH, including labor per quote, less pickup and delivery:	11,403.93
Material & Labor Above Quote:	
♦ Remodel 6" column and 6" x 8" bushing: 4 hrs @ $90/hr	360.00
♦ Install 8" column: 2 hrs @ $90/hr	180.00
♦ Construct adaptor from 1 1/2" tube to 2" tube: 3 hrs @ $65/hr	195.00
♦ Machine additional tube and shaft: 6 hrs @ $65/hr	390.00
♦ (1) 10' x 10" butt column pipe.	400.00
♦ (1) 5' x 10" butt column pipe.	247.77
♦ (1) 2" used stretch assembly.	336.00

Sub-Total:	**$13,512.70**
Sales Tax:	**579.69**
Total:	**$14,092.39**

#311

Thank you for your business.

COMPANY NAME: E.I.A. Water Department	Test Year Ended: 12/31/07
Name of System: Ehrenberg Improvement Assn.	ADEQ Public Water System Number: 15-497

Plant Additions and Retirements by Year

Acct. No.	Description	Year 2005		Year 2006	
		Additions	Retirements	Additions	Retirements
301	Organization	–	–	–	–
302	Franchises	–	–	–	–
303	Land & Land Rights	–	–	–	–
304	Structures & Improvements	–	–	–	–
307	Wells & Springs	–	–	–	–
311	Pumping Equipment	–	–	16,210	400
320	Water Treatment Equipment	2,538	–	902	–
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	20,136	–	–	–
333	Services	615	–	1,675	–
334	Meters & Meter Installations	8,579	–	7,325	–
335	Hydrants	148	–	–	–
336	Backflow Prevention Devices	–	–	–	–
339	Other Plant & Misc. Equipment	–	–	–	–
340	Office Furniture & Equipment	685	–	346	–
340.1	Computers & Software	1,186	–	292	–
341	Transportation Equipment	–	–	–	–
343	Tools, Shop & Garage Equip.	4,512	–	652	–
344	Laboratory Equipment	803	–	2,431	–
345	Power Operated Equipment	–	–	–	–
346	Communication Equipment	–	–	180	100
347	Miscellaneous Equipment	741	–	–	–
348	Other Tangible Plant	–	–	–	–
	TOTAL WATER PLANT	39,943	–	30,013	500

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: E.I.A. Water Department	Test Year Ended: 12/31/07
Name of System: Ehrenberg Improvement Assn.	ADEQ Public Water System Number: 15-497

Plant Additions and Retirements by Year

Acct. No.	Description	Year 2007		Year –	
		Additions	Retirements	Additions	Retirements
301	Organization	–	–		
302	Franchises	–	–		
303	Land & Land Rights	–	–		
304	Structures & Improvements	–	–		
307	Wells & Springs	–	–		
311	Pumping Equipment	15,797	–		
320	Water Treatment Equipment	1,323	–		
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	596	–		
333	Services	–	–		
334	Meters & Meter Installations	6,424	–		
335	Hydrants	1,387	–		
336	Backflow Prevention Devices	–	–		
339	Other Plant & Misc. Equipment	–	–		
340	Office Furniture & Equipment	54	–		
340.1	Computers & Software	292	–		
341	Transportation Equipment	–	–		
343	Tools, Shop & Garage Equip.	1,325	–		
344	Laboratory Equipment	–	–		
345	Power Operated Equipment	–	–		
346	Communication Equipment	150	200		
347	Miscellaneous Equipment	217	–		
348	Other Tangible Plant	–	–		
	TOTAL WATER PLANT	27,565	200		

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.

INVOICE

CYLE JOHNSON ELECTRIC, INC.

ELECTRICAL CONTRACTOR

LIC. NUMBERS
~~CALIF.~~ 250697
ARIZ. 49882

339 N. Main St. - Blythe, California 92225
Phone (760) 922-8139 Fax (760) 922-5252

16161

DATE: 12/12/07

ER ACCOUNT ID:

P. O. NO. Joe Leach DATE

SOLD BY	CASH	C.O.D.	CHARGE	ON ACC'T	MDSE. RET	PAID OUT

NO.	DESCRIPTION	UNIT	AMOUNT
	Installed flex & [illegible] to [illegible]		
	new pump, [illegible]		
	solenoid.. [illegible]		
	TERMS: UPON RECEIPT		
	LABOR	TOTAL MATERIAL	[illegible]
		SALES TAX	[illegible]
		LABOR	[illegible]
		MISC.	
Signed		TOTAL DUE	769.45 ✓

All claims and returned goods must be accompanied by this bill & are subject to a restocking charge. Hereby and by acceptance of the above merchandise, purchaser agrees to pay seller's attorney's fees incurred in collection of this invoice and all other invoices if not paid within 30 days. Interest at 1½% charged on past due accounts.

WEEKS PRINTING – BLYTHE

AMOUNT	BALANCE
769.45	769.45
TOTAL:	~~7469.45~~ 769.45

#311

INVOICE

LE JOHNSON ELECTRIC, INC.

NUMBERS
CALIF. 250697
ARIZ. 49882

ELECTRICAL CONTRACTOR
339 N. Main St. - Blythe, California 92225
Phone (760) 922-8139 Fax (760) 922-5252

42922

P. O. NO. _____ DATE _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACC'T	MDSE. RET	PAID OUT	

NO.	DESCRIPTION	UNIT	AMOUNT	
	TERMS: UPON RECEIPT			
	LABOR	TOTAL MATERIAL		
		SALES TAX		
		LABOR		
		MISC.		
Signed		TOTAL DUE	1,408	75

All claims and returned goods must be accompanied by this bill & are subject to a restocking charge. Hereby and by acceptance of the above merchandise, purchaser agrees to pay seller's attorney's fees incurred in collection of this invoice and all other invoices if not paid within 30 days. Interest at 1½% charged on past due accounts.

#311

WEEKS PRINTING – BLYTHE

Deep well pump installation & repair

1820 South 19th Avenue
Phoenix.Arizona.85009
Tel.602.254.6154
Fax.602.254.2261

Job #: 16526

Client Information

Date: 4/9/2007
Name: EIA Water Department
Address: P.O. Box 50
Ehrenberg, AZ 85334

Contact: Christine
Phone: 928-923-7102
Fax: 928-923-9389
Dept: 928-923-9388

Site Information

County: La Paz
City: Ehrenberg

INVOICE

Upgrade 1 pump to 100Hp, 1600GPM @ 180 TDH, including labor per quote, less pickup and delivery:	$ 11,403.93
Materials and Labor	
Remodel 6" column and 6' x 8" bushing: 4 hrs @ $90/hr	$ 360.00
Install 8" column: 2 hrs @ $90/hr	$ 180.00
Construct adaptor from 1 1/2" tube to 2" tube: 3 hrs @ $65/hr	$ 195.00
Machine additional tube and shaft: 6 hrs @ $65/hr	$ 390.00
(1) 10' x 10" butt column pipe	$ 400.00
(1) 5' x 10" butt column pipe	$ 247.77
(1) 2" used stretch assembly	$ 336.00

Sub-Total:	$ 13,512.70
Sales Tax:	$ 579.69
Total:	$ 14,092.39
Less Deposit on 12/7/06:	$ (5,000.00)
Total Due:	$ 9,092.39

Thank you for your business.

#311

Duncan Pump

Quality.Service.Integrity

MCCARTHY INTEGRATED SYSTEMS, LLC
P.O. BOX 21497
WICKENBURG, AZ 85358
(928) 684-5560

Invoice

DATE	INVOICE #
1/4/2007	1135

BILL TO:
EIA
P. O. BOX 50
EHRENBERG, AZ 85334

SHIP TO:
EIA
50078 EHRENBERG PARKER HWY
SUITE 110
EHRENBERG, AZ 85334

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
verbal	Net 30	MM	1/4/2007	DELIVERED	AZ	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	15H41016-S	JACUZZI BOOSTER PUMP- DELIVERED BY MIKE McCARTHY 1/5/07	1,150.00	1,150.00
		sales tax	8.00%	92.00

ENTERED 1-8-07

PAID 2-23-07

Thank you for your business.

TOTAL $1,242.00

#320

LSS SM

LAB SAFETY SUPPLY
PO Box 1368
Janesville, WI USA 53547-1368

Order By Phone: 1-800-356-0783
Order Online: www.LSS.com
Order By Fax: 1-800-543-9910
Technical Support: 1-800-356-2501

Lab Safety Supply Inc.
FEI # 39-1726218
GST# 894097476RT
401 S. Wright Rd. • PO Box 1368
Janesville WI U.S.A. 53547-1368

004843

BILL TO
EHERENBERG IMPROVEMENT
ACCOUNTS PAYABLE
PO BOX 50
EHRENBERG AZ 85334-0050

SHIP TO
EHERENBERG IMPROVEMENT
ATTN: STE 110/ GUS
50078 EHRENBERG PARKER HWY
EHRENBERG AZ 85334

Order No.	P.O. No.	Sold To No.	Invoice No.	Invoice Date	Due Date
SC01848478	ALCALA081507	7277605 - 1	1010064127	08/15/2007	09/14/2007

Buyer	Carrier	Freight Terms	Ship Date	Payment Terms
ALCALA,GUS	UPSGND	LOCKED	08/15/2007	Net 30

LINE	PRODUCT NO.	DESCRIPTION	QTY. B.O.	QTY. SHIP	U.O.M.	UNIT AMOUNT	AMOUNT
1	91901	CL2 METER 0.01-10.00 PPM +/-	0	1.00	EA	173.00	173.00

ENTERED 8-22-07

PAID 9-11-07

Thank you for your order.

SUBTOTAL:	173.00
FREIGHT:	10.21
TAXES:	0.00

PAYMENT TERMS: Net 30 — TOTAL AMOUNT DUE BY 09/14/2007 — 183.21 USD

ORIGINAL

#320

KEPNER

Dana Kepner Company, Inc.

Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	03/07/07	4503608-00
	P.O. NO.	PAGE #
	GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS

SHIP POINT	SHIP VIA	SHIPPED	TERMS
		03/06/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7132S6BB 3/4" SRII SHORT DR MTR, GAL,BRZ BTM,BRZ BNT 7 1/2"LENGTH,6-DIGIT REGISTER.	3	0	3	PCS	147.54	442.62
1	Lines Total	Qty Shipped Total		3		Total Freight Out Invoice Total	442.62 8.51 451.13

#334

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	03/20/07	4503504-00
	P.O. NO.	PAGE #
	GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS

SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	03/19/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	41vm201c1 1" #201C VALMATIC COMBO AIR RELEASE VALVE	1	0	1	PCS	339.57	339.58
1	Lines Total	Qty Shipped Total		1		Total	339.58
						Freight In	34.23
						Invoice Total	373.81

#334

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	06/28/07	4504806-00
	P.O. NO.	PAGE #
	GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	06/28/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	67FB5007 2" FB500 FORD CORP STOP (BALL CORP) MALE IRON PIPE THREAD, BOTH ENDS	1	0	1	PCS	133.17	133.17
2	64202B07507I 202B-750 X 2" IP FORD BRASS SADDLE DOUBLE STRAP TO FIT 6.90 TO 7.50 OD PIPE	1	0	1	PCS	108.64	108.64
3	67BA23332W 3/4" BA23-332W FORD ANGLE BALL VALVE FLARE COPPER INLET BY METER SWIVEL NUT OUTLET; WITH PADLOCK WING	4	0	4	PCS	48.14	192.56
4	67BA13444W 1" BA13-444W FORD ANGLE BALL VALVE FEMALE IRON PIPE THREAD INLET BY METER SWIVEL NUT OUTLET; WITH PADLOCK WING	3	0	3	PCS	67.89	203.67
5	7132S6BB 3/4" SRII SHORT DR MTR, GAL.BRZ BTM.BRZ BNT 7 1/2"LENGTH,6-DIGIT REGISTER.	5	0	5	PCS	92.06	460.30
6	61FSC1056R FSC-105X6R FORD WRAP CLAMP	5	0	5	PCS	44.13	220.65
7	67C2834 3/4X1" C28-34 FORD COUPLING 3/4" FLARE COPPER TO 1" MALE IRON PIPE THREAD	4	4	0	PCS	10.01	0.00
8	67Y11474 2 X 1" Y11-474 FORD SCREWED WYE 2" FEMALE IRON PIPE THREAD INLET BY 4-1" FEMALE IRON PIPE THREAD OUTLET	1	1	0	PCS	44.03	0.00
8	Lines Total	Qty Shipped Total		19		Total Freight In Invoice Total	1318.99 13.63 1332.62

#334

ENTERED 7-18-07

PAID 7-20-07

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	07/30/07	4505087-00
	P.O. NO.	PAGE #
	VERBEL/GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS			
PER MASON			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	07/27/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	70p079ae ILLUS #9A EXCHG ROCKSYN MEAS CHMBR COMPLETE, MMP PROGRAM, FOR 2" METER	1	0	1	PCS	237.67	237.67
1	Lines Total	Qty Shipped Total		1		Total	237.67
						Freight In	10.70
						Invoice Total	248.37

ENTERED
8-2-07

PAID
8-13-07

#334

Last Page

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	07/30/07	4505076-00
	P.O. NO.	PAGE #
	VERBEL/GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS			
PER MASON			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	07/27/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	73P07MMP1 2" W-160 ILLUS #1 MEASURING CHAMBER COMPLETE, EXCHANGE, PER MMP-1, GALLONS	1	0	1	PCS	431.09	431.09
2	55c1419124B #1 BLACK PLASTIC METER BOX	6	0	6	PCS	24.55	147.30
2	Lines Total	Qty Shipped Total		7		Total	578.39
						Freight In	5.68
						Invoice Total	584.07

ENTERED 8-2007

PAID 8-13-07

334

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	10/03/07	4505393-00
	P.O. NO.	PAGE #
	GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS

SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	10/03/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	67BA63332WNS BA63-332W FORD PJ for PE PIPE X METER SWIVEL NUT	7	0	7	each	60.55	423.85
1	Lines Total	Qty Shipped Total		7		Total	423.85
						Freight In	13.77
						Invoice Total	437.62

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10-17-07

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	10/03/07	4505636-00

P.O. NO.	PAGE #
VERBAL/GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS
SHIP WHEN COMPLETE/MASON

SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	10/03/07	Net 30 Days

PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
7104s6bb 1" SRII MTR DR 1000 GAL 6-DIGIT REG BRZ BTM	5	0	5	PCS	143.54	717.70
Lines Total	Qty Shipped Total		5		Total	717.70
					Freight In	9.05
					Invoice Total	726.75

#334

10-17-07

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KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	10/25/07	4505494-01
	P.O. NO.	PAGE #
	VERBAL GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS			
SHIP NEXT TRIP TO E.I.A.			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	10/25/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	72P4023A SENSUS PISTON CHAMBER COMPLETE, ROCKSYN FOR 4" SRH COMPOUND METER	1	0	1	each	375.21	375.21
1	Lines Total	Qty Shipped Total		1		Total	375.21
						Freight In	15.50
						Invoice Total	390.71

10-29-07

#334

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	02/22/07	4503358-00
	P.O. NO.	PAGE #
	GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	02/21/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	67FV23777WNS 2" FLARE COPPER X METER FLANGE FV23777W	2	0	2	each	147.60	295.20
2	10240 2" X 40' TYPE K SOFT COPPER TUBING	1	0	1	ROL	22.21429	888.57
2	Lines Total	Qty Shipped Total		3		Total	1183.77
						Freight In	16.53
						Invoice Total	1200.30

INDEX 2-27-07

PAID 3-19-07

334

Last Page

EMPIREWEST
PO Box 521
Springville, UT 84663
(801) 812-2818
(801) 812-2823 Fax
info@empire-west.com

INVOICE

Invoice Number: 9164
Invoice Date: Oct 31, 2007
Page: 1

Bill To:
CITY OF EHRENBERG
P.O BOX 50
EHRENBERG, AZ 85334

Ship to:
CITY OF EHRENBERG
50078 PARKER HWY
SUITE 110
EHRENBERG, AZ 85334

Customer ID	Customer PO	Payment Terms	
EHRENBERG ARIZONA	VERBAL GUS	Net 30 Days	
Sales Order Number	**Shipping Method**	**Ship Date**	**Due Date**
9949	UPS Ground	10/30/07	11/30/07

Quantity	Item	Description	Unit Price	Amount
1.00	PM0.GA.5	5" GATE ASSEMBLY	499.66	499.66

ENTER
11-5-07

PAID
11-19-07

Subtotal	499.66
Sales Tax	
Freight	16.71
Total Invoice Amount	516.37
Payment/Credit Applied	
TOTAL	**516.37**

Check/Credit Memo No:

#335

EMPIREWEST
PO Box 521
Springville, UT 84663
(801) 812-2818
(801) 812-2823 Fax
info@empire-west.com

INVOICE

Invoice Number: 9196
Invoice Date: Nov 7, 2007
Page: 1

Bill To:
CITY OF EHRENBERG
P.O BOX 50
EHRENBERG, AZ 85334

Ship to:
CITY OF EHRENBERG
50078 PARKER HWY
SUITE 110
EHRENBERG, AZ 85334

Customer ID	Customer PO	Payment Terms	
EHRENBERG ARIZONA	VERBAL	Net 30 Days	
Sales Order Number	**Shipping Method**	**Ship Date**	**Due Date**
9979	UPS Ground	11/6/07	12/7/07

Quantity	Item	Description	Unit Price	Amount
4.00	PM0.36.0	STEEL GATE ARM #EE	23.40	93.60
3.00	PM0.34.5	5" LONG GATE PIN #CC	7.00	21.00
6.00	PM0.35.5	5" SHORT GATE PIN #DD	5.10	30.60
12.00	PM0.29.5	5" COTTER PIN #W	1.18	14.16

ENTERED 11-9-07
PAID 11-30-07

	Subtotal	159.36
	Sales Tax	
	Freight	8.10
	Total Invoice Amount	167.46
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	**167.46**

#335

EMPIREWEST
PO Box 521
Springville, UT 84663
(801) 812-2818
(801) 812-2823 Fax
info@empire-west.com

INVOICE

Invoice Number: 9197
Invoice Date: Nov 7, 2007
Page: 1

Bill To:
CITY OF EHRENBERG
P.O BOX 50
EHRENBERG, AZ 85334

Ship to:
CITY OF EHRENBERG
50078 PARKER HWY
SUITE 110
EHRENBERG, AZ 85334

Customer ID	Customer PO	Payment Terms	
EHRENBERG ARIZONA	VERBAL GUS	Net 30 Days	
Sales Order Number	**Shipping Method**	**Ship Date**	**Due Date**
9939	UPS Ground	11/6/07	12/7/07

Quantity	Item	Description	Unit Price	Amount
50.00	PM1.03.0	P.S. M-1 SLEEVE O-RING #D-1	1.25	62.50
2.00	PM2.04.1.1/2	SLEEVE 1-1/2 NUT E-2	49.75	99.50
4.00	PM2.04.0A	P.S. M-2 SLEEVE SET SCREW #4A	1.00	4.00
3.00	PM0.24.0	STEM CONNECTOR PINS #24	1.10	3.30
12.00	PM0.31.5	5" MAIN VALVE RUBBER #Y	23.10	277.20
2.00	PM0.39.0	RUBBER DRIP VALVE #HH	6.13	12.26

ENTERED 11-9-07

PAID 12-7-07

Subtotal	458.76
Sales Tax	
Freight	
Total Invoice Amount	458.76
Payment/Credit Applied	
TOTAL	**458.76**

Check/Credit Memo No: #335

INLAND BUILDERS SUPPLY
1224 W. HOBSON WAY
BLYTHE, CA 92225

PHONE: (760) 922-0361

STORE HOURS:MON-SAT 7-6 SUN 8-5

PAGE NO 1

EIA WATER CO.
P.O. BOX 50

EHRENBERG AZ 85334

CUST # 149
TERMS: NET EOM

INV # 120118/
DATE : 10/08/07
CLERK: CHRISTINA
TERM # 554

TIME : 7:08
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	8110116	BATTERY GARDEN GT-R		38.99 /EA	38.99
1	EA	3024486	GENERATOR PREMPLUS 6250		879.99 /EA	879.99

** AMOUNT CHARGED TO ACCOUNT ** 990.20

TAXABLE	918.98
NON-TAXABLE	0.00
SUB-TOTAL	918.98
TAX AMOUNT	71.22
TOTAL INVOICE	990.20

(JOSEPH LEACH)

X Joseph D. Leach
Received By

INLAND BUILDERS SUPPLY
1224 W. HOBSON WAY
BLYTHE, CA 92225

PHONE: (760) 922-0361

STORE HOURS:MON-SAT 7-6 SUN 8-5

PAGE NO 1

EIA WATER CO.
P.O. BOX 50

EHRENBERG AZ 85334

CUST # 149
TERMS: NET EOM

INV # 120328/
DATE : 10/09/07
CLERK: LASONDA
TERM # 555

TIME : 8:16
DUPLICATE
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	2127926	SOCKETS 1/4" 12&C HEXACE		18.99 /EA	18.99
1	EA	20302	RULE TAPE1X25'CHROME ACE		8.49 /EA	8.49
2	EA	T135	TRAY ITEM		1.35 /EA	2.70
2	EA	T85	TRAY ITEM		.85 /EA	1.70

** AMOUNT CHARGED TO ACCOUNT ** 34.35

TAXABLE	31.88
NON-TAXABLE	0.00
SUB-TOTAL	31.88
TAX AMOUNT	2.47
TOTAL INVOICE	34.35

(JOSEPH LEACH)

X Joseph D Leach
Received By

#343

YOUR SPRINT INVOICE

NEXTEL

ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

PREVIOUS INVOICE ACTIVITY	Date Received	Amount
Previous Balance		$182.34
Payments Toward Previous Balance		
Payment Check #2666	05/13/07	-182.34
Total Payments		-$182.34
Outstanding Balance		**$0.00**

CURRENT INVOICE ACTIVITY	Rate/Date	Quantity	Amount
Equipment and Retail Purchases			
Equipment Order DM06-O-006774388			173.24
Direct/Ind Overnight Ship-$12 DM06-O-006774388			12.00
Total Equipment and Retail Purchases			$185.24
Current Balance			**$185.24**

> ACCOUNT ACTIVITY DETAILS

Equipment Charges & Services

Sprint Order Number
DM06-O-006774388, 04/20/07

Shipping Address
360 5TH
BLYTHE, CA 92225

Description	Quantity	SRP	SRP Total	Actual Charge	Total
MAR07 - APR07 REBATE	1			0.00	0.00
i560 Kit (Data)	1	299.99	299.99	149.99	149.99
Subtotal			299.99		$149.99
Sales Tax*					23.25
Total					$173.24
Less Amount Paid					0.00
Total Equipment Charges & Services					$173.24

*Taxes may be applied to Suggested Retail Price

> ACCOUNT MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

Airtime Usage Detail

Subscribers	Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	**Other Min:Sec	Billable Min:Sec	Total Charges
3	**Other Usage Charges**							
	Call Forwarding		Peak	3:00			3:00	0.60
3	**National Instant Connect 500**							
	Anytime Minutes		Peak	152:00	152:00			0.00
	Anytime Minutes		Off Peak	12:00	12:00			0.00
	Nextel Walkie-Talkie		Peak	36:50			36:50	0.00
	Nextel Walkie-Talkie		Off Peak	2:18			2:18	0.00
Total Airtime Usage Charges								**$0.60**

*Plan Min:Sec includes rate plan and bonus minutes:seconds used.
**Other Min:Sec includes free incoming minutes:seconds used.

SUBSCRIBER CHARGES AND ADJUSTMENTS

DETAILS FOR 760-200-6055, 1

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Biz Essentials Addon7PM for 05/20 - 06/19		25.0[illegible]
Direct Protect Insurance for 05/20 - 06/19		4.[illegible]
Total Monthly Recurring Access Charges		$2[illegible]
Additional Sprint Charges		
* Federal - Univ Serv Assess Non-LD	1.580%	0.4[illegible]
* State - Tele Sales Surcharge	5.600%	1.[illegible]
* County - Tele Sales Surcharge	1.000%	0.[illegible]
* Federal - Programs Cost Recovery		1.[illegible]
* State - 911 Taxes		0.[illegible]
Total Additional Sprint Charges		$[illegible]

*These charges are not taxes or government-imposed fees. They are charges Sprint elects to collect to pay governmen[illegible] taxes and fees that are levied directly on Sprint, and to recover its administrative costs of funding and complying with [illegible] government regulation and programs.

Government Fees and Taxes		
State - Universal Service Fund Charge		
Total Government Fees and Taxes		
Total Charges for 1		

#316

USABlueBook

NEW
Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

INVOICE

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 36-3645787

INVOICE NO.	[illegible]
PAGE	[illegible]
DATE	[illegible]

CUSTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	W/H	FREIGHT	SHIP VIA
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

USA STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

ENTERED 6-8-07

PAID 6-27-07

THANK YOU for your business!

1.5% MONTHLY CHARGE 30 DAYS PAST DUE
Discounts apply to merchandise only.

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

****IMPORTANT****
Please include this customer # on the face of your remittance check.

SHIP TO
[illegible]

#347

SOLD TO
[illegible]

COMPANY NAME: E.I.A. Water Department	Test Year Ended: 12/31/07
Name of System: Ehrenberg Improvement Assn.	ADEQ Public Water System Number: 15-497

UTILITY PLANT IN SERVICE

Acct No.	Description	Original Cost	Accumulated Depreciation	OCLD
		Column A	*Column B*	*Column C***
301	Organization	–	–	–
302	Franchises	–	–	–
303	Land & Land Rights	4,800	N/A	4,800
304	Structures & Improvements	23,238	2	22,773
307	Wells & Springs	–	–	–
311	Pumping Equipment	103,720	10	93,348
320	Water Treatment Equipment	34,857	20	31,089
320.1	Water Treatment Plants	455,634	2	446,521
320.2	Solution Chemical Feeders	–	–	–
330	Distribution Reservoirs & Standpipes	–	–	–
330.1	Storage Tanks	–	–	–
330.2	Pressure Tanks	–	–	–
331	Transmission & Distrib. Mains	1,068,267	2	1,046,905
333	Services	–	–	–
334	Meters & Meter Installations	85,854	3.33	82,995
335	Hydrants	–	–	–
336	Backflow Prevention Devices	–	–	–
339	Other Plant & Misc. Equipment	–	–	–
340	Office Furniture & Equipment	4,854	20	3,883
340.1	Computers & Software	–	–	–
341	Transportation Equipment	63,380	20	50,704
343	Tools, Shop & Garage Equip.	5,621	20	4,497
344	Laboratory Equipment	2,396	20	1,917
345	Power Operated Equipment	–	–	–
346	Communication Equipment	–	–	–
347	Miscellaneous Equipment	–	–	–
348	Other Tangible Plant	–	–	–
	TOTAL WATER PLANT	* 1,852,621	*	1,789,429

**** Must be the same as the amount reported on page20***
*****Column C = Column A - Column B***

COMPANY NAME: E.I.A. Water Department	Test Year Ended: 12/31/07
Name of System: Ehrenberg Improvmt Assn.	ADEQ Public Water System Number: 15-497

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
		N/A				

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
RIVER PUMP	3,000	150,070,740
-0-	-0-	-0-

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
-0-	-0-	63	-0-

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
600,000	2	30,000	1

COMPANY NAME:	E.I.A. Water Department	**Test Year Ended:**	12/31/07
Name of System:	Ehrenberg Improvement Assn.	**ADEQ Public Water System Number:**	15-497

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6	AC	2925
8	AC	8220
10		
12	AC	267,000

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ¾	-0-
3/4	193
1	110
1 1/2	12
2	15
Comp. 3	-0-
Turbo 3	7
Comp. 4	-0-
Turbo 4	3
Comp. 6	2
Turbo 6	-0-
Turbo 8	1

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

TREATMENT EQUIPMENT:

4 - FILTER MEDIA

STRUCTURES:

1 - 30x40 steel storage building
1 - 6x5 steel water treatment building
1 - 10x20 framed office for recording equipment

OTHER:

2 - 30'x 30' steel resevoirs, 600,000 gallons each.

COMPANY NAME: E.I.A. Water Department	Test Year Ended: 12/31/07
Name of System: Ehrenberg Improvemt Assn.	ADEQ Public Water System Number: 15-497

WATER USE DATA SHEET BY MONTH FOR TEST YEAR

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	361	8,310,670	10,454,000	
FEBRUARY	361	6,481,121	9,099,000	
MARCH	361	8,758,638	11,482,000	
APRIL	362	9,073,728	12,807,000	
MAY	362	11,707,405	13,268,000	
JUNE	364	11,703,659	15,386,000	
JULY	365	13,825,606	16,561,000	
AUGUST	366	12,605,118	15,986,000	
SEPTEMBER	367	10,575,500	13,978,000	
OCTOBER	367	10,591,213	12,753,000	
NOVEMBER	366	7,952,122	10,006,000	
DECEMBER	366	5,771,479	8,291,000	
	TOTALS →	* 117,358,259	** 150,071,000	

What is the level of arsenic for each well on your system? N/A mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 500 GPM for 1 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
(x) Yes ( ) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
(x) Yes ( ) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
( ) Yes (x) No

If yes, provide the GPCPD 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 Engineering 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: E.I.A. Water Department	Test Year Ended: 12/31/07
Name of System: Ehrenberg Improvement Assn.	ADEQ Public Water System Number: 15-497

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR 2006	TEST YEAR 2007
461	Metered Water Revenue	$ 268,254	$ 262,060
460	Unmetered Water Revenue	–	–
474	Other Water Revenues	–	–
	TOTAL OPERATING REVENUES	$ 268,254	$ 262,060 *
	OPERATING EXPENSES		
601	Salaries and Wages (See page 1, item 4)	$ 81,269	$ 72,067
610	Purchased Water (See page 1, item 5)	–	–
615	Purchased Power (See page 1, item 6)	18,306	21,134
618	Chemicals	3,944	11,425
620	Repairs and Maintenance (See page 1, item 7)	15,799	19,123
621	Office Supplies and Expense	12,837	12,283
630	Outside Services (See page 1, item 8)	2,989	17,430
635	Water Testing (See page 1, item 9)	10,930	15,536
641	Rents	10,775	8,930
650	Transportation Expenses	7,892	7,906
657	Insurance – General Liability	10,347	9,883
659	Insurance – Health and Life	–	–
666	Regulatory Commission Expense – Rate Case	–	–
675	Miscellaneous Expense	55,522	9,273
403	Depreciation Expense (From page 20)	63,192	63,192
408	Taxes Other Than Income	9,814	6,903
408.11	Property Taxes (See page 1, item 10)	13,754	
409	Income Tax	–	
	TOTAL OPERATING EXPENSES	$ 317,370	$ 291,285
	OPERATING INCOME/(LOSS)	$ <49,116>	$ < 29,225>
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	$ 61	$ 97
421	Non-Utility Income	75,908	14,302
426	Miscellaneous Non-Utility Expenses	–	
427	Interest Expense	23,973	22,005
	TOTAL OTHER INCOME/(EXPENSE)	$ 51,996	$ <7,606>
	NET INCOME/(LOSS)	$ 2,880	$ <36,831>

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 5 "total operating revenues."***

COMPANY NAME: E.I.A. Water Department	Test Year Ended: 12/31/07
Name of System: Ehrenberg Improvement Assn.	ADEQ Public Water System Number: 15-497

CALCULATION OF DEPRECIATION EXPENSE

Acct. No..	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		Column A	*Column B*	*Column C**
301	Organization	–	–	–
302	Franchises	–	–	–
303	Land & Land Rights	4,800	N/A	4,800
304	Structures & Improvements	23,238	2	465
307	Wells & Springs	–	–	–
311	Pumping Equipment	103,720	10	10,372
320	Water Treatment Equipment	34,857	20	3,768
320.1	Water Treatment Plants	455,634	2	9,113
320.2	Solution Chemical Feeders	–	–	–
330	Distribution Reservoirs & Standpipes	–	–	–
330.1	Storage Tanks	–	–	–
330.2	Pressure Tanks	–	–	–
331	Transmission & Distrib. Mains	1,068,267	2	21,365
333	Services	–	–	–
334	Meters & Meter Installations	85,854	3.33	2,859
335	Hydrants	–	–	–
336	Backflow Prevention Devices	–	–	–
339	Other Plant & Misc. Equipment	–	–	–
340	Office Furniture & Equipment	4,854	20	971
340.1	Computers & Software	–	–	–
341	Transportation Equipment	63,380	20	12,676
343	Tools, Shop & Garage Equip.	5,621	20	1,124
344	Laboratory Equipment	2,396	20	479
345	Power Operated Equipment	–	–	–
346	Communication Equipment	–	–	–
347	Miscellaneous Equipment	–	–	–
348	Other Tangible Plant	–	–	–
	TOTAL WATER PLANT	1,852,621		63,192

in column 2.

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

COMPANY NAME: E.I.A. Water Department	Test Year Ended: 12/31/07
Name of System: Ehrenberg Improvement Assn.	ADEQ Public Water System Number: 15-497

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	$ 24,881	$ 14,778
134	Working Funds	–	–
135	Temporary Cash Investments	–	–
141	Customer Accounts Receivable	17,413	15,713
146	Notes/Receivables from Associated Companies	–	–
151	Plant Material and Supplies	14,000	14,000
162	Prepayments	–	–
174	Miscellaneous Current and Accrued Assets	–	–
	TOTAL CURRENT AND ACCRUED ASSETS	$ 56,294	$ 44,491
	FIXED ASSETS		
101	Utility Plant in Service	$ 1,852,621	$ 1,852,621 *
103	Property Held for Future Use	–	–
105	Construction Work in Progress	–	–
108	Accumulated Depreciation – Utility Plant ("AD-UP")	<927,319>	($ 990,511)**
121	Non-Utility Property	–	–
122	Accumulated Depreciation – Non Utility ("AD-NU")	–	($ –)
	TOTAL FIXED ASSETS	$ 925,302	$ 862,110
	TOTAL ASSETS	$ 981,596	$ 969,744

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: E.I.A. Water Department	Test Year Ended: 12/31/07
Name of System: Ehrenberg Improvement Assn	ADEQ Public Water System Number: 15-497

BALANCE SHEET (CONTINUED)

	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT LIABILITES		
231	Accounts Payable	$ 18,076	$ 22,142
232	Notes Payable (Current Portion)	42,879	42,879
234	Notes/Accounts Payable to Associated Companies	–	–
235	Customer Deposits	7,690	6,298
236	Accrued Taxes	–	–
237	Accrued Interest	–	–
241	Miscellaneous Current and Accrued Liabilities	2,467	-0-
	TOTAL CURRENT LIABILITIES	$ 71,112	$ 71,319
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	$ 712,589	$ 674,218
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	$ –	$ –
252	Advances in Aid of Construction	–	$ – *
255	Accumulated Deferred Investment Tax Credits	–	–
271	Gross Contributions in Aid of Construction	20,000	$ 23,500**
272	Less: Amortization of Contributions	–	($ –)
281	Accumulated Deferred Income Tax	–	–
	TOTAL DEFERRED CREDITS	$ 20,000	$ 23,500
	TOTAL LIABILITIES	$ 803,701	$ 769,037
	CAPITAL ACCOUNTS		
201	Common Stock Issued	$ –	$ –
211	Paid in Capital in Excess of Par Value	–	–
215	Retained Earnings	–	–
218	Proprietary Capital (Sole Props and Partnerships)	–	–
	TOTAL CAPITAL	$ 197,895	$ 161,064
	TOTAL LIABILITIES AND CAPITAL	$1,001,596	$ 930,101

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: Ehrenberg Improvement Assoc.		**Test Year Ended:**	Dec. 2007
Name of System: E.I.A Water Dept.		**ADEQ Public Water System Number:**	15497

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt[1]

	LOAN #1*	LOAN #2*	LOAN #3*	LOAN #4*
Date Issued	2/89	6/95	9/04	
Source of Loan	USDA	USDA	GMAC	
Reason for Loan	construction	construction	truck	
Dollar Amount Issued	$ 600,000	$ 92,100	$ 31,332	$
Net Proceeds	$ 38,414	$ 4,980	$ 6,267	$
Amount Outstanding	$ 322,391	$ 75,974	$ 10,967	$
Date of Maturity	6/2018	3/2084	10/2009	
Interest Rate	5 %	4.5%	o %	
Current Year Interest	$ 17,013	$ 3,519	$ -0-	$
Current Year Principal	$ 21,400	$ 1,461	$ 6,267	$
Authority Granted By ACC Decision No.		59852	n/a	

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 $ 840

Meter Deposits Refunded During the Test Year $ 94

[1] *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.*

COMPANY NAME: E.I.A. Water Department	Test Year Ended: 12/31/07
Name of System: Ehrenberg Improvement Assn.	ADEQ Public Water System Number: 15-497

ADVANCES IN AID OF CONSTRUCTION (Acct. 252)[2]

	Additions During Year	Refunds During Year	
Balance Per Prior Decision	N/A	N/A	$ Unknown
Year	$	$	
Year	$	$	
Year	$	$	
Year	$	$	
Year	$	$	
Year	$	$	
Year	$	$	
Year	$	$	
Year	$	$	
Year	$	$	
Year	$	$	
Year	$	$	
Year	$	$	
Year	$	$	
Total of Additions	$	N/A	
Total of Refunds	N/A	$	
Total Advances in Aid of Construction	N/A	N/A	$ 0 *

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

*** Total Advances in Aid of Construction = Balance Per Prior Decision + Total Additions - Total Refunds (cross reference this to the Balance Sheet on page 22)***

---

[2] ***Advances in Aid of Construction refers to the following:***

(1) Refundable amounts received from a new customer to cover the cost of a meter and piping from the building to the meter and the associated installation.

(2) Refundable amounts received from a customer or a developer for mains, valves, fittings, and additional facilities required to provide pressure, storage, or water supply pursuant to a main extension agreement.

COMPANY NAME: E.I.A. Water Department	Test Year Ended: 12/31/07
Name of System: Ehrenberg Improvement Assn.	ADEQ Public Water System Number: 15-497

GROSS CONTRIBUTIONS IN AID OF CONSTRUCTION (Acct. 271)[3]

Balance Per Prior Decision	N/A	$ Unknown
Additions Year 2006	$ 20,000	
Additions Year 2007	$ 3,500	
Additions Year	$	
Additions Year	$	
Additions Year	$	
Additions Year	$	
Additions Year	$	
Additions Year	$	
Additions Year	$	
Additions Year	$	
Additions Year	$	
Additions Year	$	
Additions Year	$	
Additions Year	$	
Total Additions	N/A	$ 23,500
Balance at Test Year End	N/A	$ 23,500 *

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

**** Balance at Test Year End = Balance Per Prior Decision + Total Additions (cross reference this to the Balance Sheet on page 22)***

[3] ***Contributions in Aid of Construction refers to the following:***

(1) Non-refundable money, services, or property received for use in the provision of utility service from any source that is provided at no cost and interest free.

(2) Unrefunded balances of expired advance contracts reclassified from Advances in Aid of Construction.

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 3/4"	1st Quarter Ended: 03/31/07

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1st QUARTER
- 0 -	𝍸 𝍸 𝍸 𝍸 III	23
1 to 1,000	𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 IIII	39
1,001 to 2,000	𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 III	43
2,001 to 3,000	𝍸 𝍸 𝍸 𝍸 IIII	24
3,001 to 4,000	𝍸 𝍸 𝍸 𝍸 𝍸 II	27
4,001 to 5,000	𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 IIII	44
5,001 to 6,000	𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 II	42
6,001 to 7,000	𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 IIII	39
7,001 to 8,000	𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸	35
8,001 to 9,000	𝍸 𝍸 𝍸 𝍸 III	23
9,001 to 10,000	𝍸 𝍸 𝍸 𝍸 III	23
10,001 to 12,000	𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 III	33
12,001 to 14,000	𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 II	32
14,001 to 16,000	𝍸 𝍸 𝍸 IIII	19
16,001 to 18,000	𝍸 𝍸 II	12
18,001 to 20,000	𝍸 𝍸	10
20,001 to 25,000	𝍸 𝍸 𝍸 𝍸	20
25,001 to 30,000	𝍸 𝍸 𝍸	15
30,001 to 35,000	𝍸 𝍸	10
35,001 to 40,000	𝍸 I	6
40,001 to 50,000	I	1
50,001 to 60,000	III	3
60,001 to 70,000	—	-
70,001 to 80,000	I	1
80,001 to 90,000	—	-
90,001 to 100,000	—	-
Over 100,000 (List actual gallons, e.g., 120,000)	—	-
Total Bills		524

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 3/4"	2nd Quarter Ended: 06/30/07

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2nd QUARTER
- 0 -	16	16
1 to 1,000	24	24
1,001 to 2,000	17	17
2,001 to 3,000	18	18
3,001 to 4,000	20	20
4,001 to 5,000	18	18
5,001 to 6,000	24	24
6,001 to 7,000	29	29
7,001 to 8,000	17	17
8,001 to 9,000	18	18
9,001 to 10,000	26	26
10,001 to 12,000	41	41
12,001 to 14,000	29	29
14,001 to 16,000	23	23
16,001 to 18,000	29	29
18,001 to 20,000	25	25
20,001 to 25,000	44	44
25,001 to 30,000	25	25
30,001 to 35,000	22	22
35,001 to 40,000	21	21
40,001 to 50,000	14	14
50,001 to 60,000	5	5
60,001 to 70,000	3	3
70,001 to 80,000	–	–
80,001 to 90,000	2	2
90,001 to 100,000	–	–
Over 100,000 (List actual gallons, e.g., 120,000)	–	–
Total Bills		510

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 3/4"	4th Quarter Ended: 12/31/07

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4th QUARTER
- 0 -	𝍸 𝍸 𝍸 𝍸 I	21
1 to 1,000	𝍸 𝍸 𝍸 𝍸 𝍸 𝍸	30
1,001 to 2,000	𝍸 𝍸 𝍸 𝍸	20
2,001 to 3,000	𝍸 𝍸 𝍸 𝍸 IIII	24
3,001 to 4,000	𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 IIII	39
4,001 to 5,000	𝍸 𝍸 𝍸 𝍸 𝍸 II	27
5,001 to 6,000	𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸	40
6,001 to 7,000	𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 III	43
7,001 to 8,000	𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 IIII	34
8,001 to 9,000	𝍸 𝍸 𝍸 𝍸	20
9,001 to 10,000	𝍸 𝍸 𝍸 𝍸 II	22
10,001 to 12,000	𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸	35
12,001 to 14,000	𝍸 𝍸 𝍸 𝍸 II	22
14,001 to 16,000	𝍸 𝍸 𝍸 II	17
16,001 to 18,000	𝍸 𝍸 𝍸 𝍸 I	21
18,001 to 20,000	𝍸 𝍸 𝍸 III	18
20,001 to 25,000	𝍸 𝍸 𝍸 𝍸 III	23
25,001 to 30,000	𝍸 𝍸 𝍸 𝍸 𝍸	25
30,001 to 35,000	𝍸 𝍸 III	13
35,001 to 40,000	𝍸 I	6
40,001 to 50,000	𝍸 I	6
50,001 to 60,000	𝍸 I	6
60,001 to 70,000	I	1
70,001 to 80,000	I	1
80,001 to 90,000	—	-
90,001 to 100,000	—	-
Over 100,000 (List actual gallons, e.g., 120,000)	279,120	(1) 279,120
Total Bills		515

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 3/4"	3rd Quarter Ended: 09/30/07

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3rd QUARTER
- 0 -	𝍸 𝍸 IIII	14
1 to 1,000	𝍸 𝍸 𝍸 𝍸 𝍸 I	26
1,001 to 2,000	𝍸 IIII	9
2,001 to 3,000	𝍸 𝍸 𝍸	15
3,001 to 4,000	𝍸 𝍸 𝍸 𝍸 II	22
4,001 to 5,000	𝍸 𝍸 𝍸 I	16
5,001 to 6,000	𝍸 𝍸 𝍸 IIII	19
6,001 to 7,000	𝍸 𝍸 II	12
7,001 to 8,000	𝍸 𝍸 𝍸 𝍸 III	23
8,001 to 9,000	𝍸 𝍸 𝍸 𝍸 III	23
9,001 to 10,000	𝍸 𝍸 𝍸 IIII	19
10,001 to 12,000	𝍸 𝍸 𝍸 𝍸 III	23
12,001 to 14,000	𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 III	38
14,001 to 16,000	𝍸 𝍸 𝍸 III	18
16,001 to 18,000	𝍸 𝍸 𝍸 IIII	19
18,001 to 20,000	𝍸 𝍸 𝍸 𝍸 𝍸 I	26
20,001 to 25,000	𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 IIII	39
25,001 to 30,000	𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 𝍸 III	38
30,001 to 35,000	𝍸 𝍸 𝍸 𝍸 𝍸 𝍸	30
35,001 to 40,000	𝍸 𝍸 𝍸 𝍸 II	22
40,001 to 50,000	𝍸 𝍸 𝍸 𝍸 𝍸 III	28
50,001 to 60,000	𝍸 𝍸	10
60,001 to 70,000	𝍸 𝍸	10
70,001 to 80,000	𝍸 I	6
80,001 to 90,000	𝍸	5
90,001 to 100,000	—	–
Over 100,000 (List actual gallons, e.g., 120,000)	—	–
Total Bills		510

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 3/4"	

BILL COUNT SUMMARY

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
- 0 -	23	16	14	21	74
1 to 1,000	39	24	26	30	119
1,001 to 2,000	43	17	9	20	89
2,001 to 3,000	24	18	15	24	81
3,001 to 4,000	27	20	22	39	108
4,001 to 5,000	44	18	16	27	105
5,001 to 6,000	42	24	19	40	125
6,001 to 7,000	39	29	12	43	123
7,001 to 8,000	35	17	23	34	109
8,001 to 9,000	23	18	23	20	84
9,001 to 10,000	23	26	19	22	90
10,001 to 12,000	33	41	23	35	132
12,001 to 14,000	32	29	38	22	121
14,001 to 16,000	19	23	18	17	77
16,001 to 18,000	12	29	19	21	81
18,001 to 20,000	10	25	26	18	79
20,001 to 25,000	20	44	39	23	126
25,001 to 30,000	15	25	38	25	103
30,001 to 35,000	10	22	30	13	75
35,001 to 40,000	6	21	22	6	55
40,001 to 50,000	1	14	28	6	49
50,001 to 60,000	3	5	10	6	24
60,001 to 70,000	–	3	10	1	14
70,001 to 80,000	1	–	6	1	8
80,001 to 90,000	–	2	5	–	7
90,001 to 100,000	–	–	–	–	–
Over 100,000 (List actual gallons, e.g., 120,000)	–	–	–	(1) 279,120	(1) 279,120
Total Bills	524	510	510	515	2059

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 1"	1st Quarter Ended: 03/31/07

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1st QUARTER
- 0 -	卌 卌 卌 ||||	19
1 to 1,000	卌 卌 卌 卌 卌 卌 ||||	34
1,001 to 2,000	卌 卌 卌 |||	18
2,001 to 3,000	卌 卌 卌 卌	20
3,001 to 4,000	卌 卌 卌 |	16
4,001 to 5,000	卌 卌 |||	13
5,001 to 6,000	卌 卌 |||	13
6,001 to 7,000	卌 卌 ||	12
7,001 to 8,000	卌 卌 ||||	14
8,001 to 9,000	卌 |||	8
9,001 to 10,000	卌 |||	8
10,001 to 12,000	卌 卌 |	11
12,001 to 14,000	卌 卌	10
14,001 to 16,000	卌 卌	10
16,001 to 18,000	卌 卌	10
18,001 to 20,000	卌 ||	7
20,001 to 25,000	卌 卌 |	11
25,001 to 30,000	||||	4
30,001 to 35,000	卌 |	6
35,001 to 40,000	||||	4
40,001 to 50,000	|||	3
50,001 to 60,000	|	1
60,001 to 70,000	—	—
70,001 to 80,000	|	1
80,001 to 90,000	—	—
90,001 to 100,000	—	—
Over 100,000 (List actual gallons, e.g., 120,000)	133,650 101,620 143,260	(3) 378,530
Total Bills		256

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 1"	2nd Quarter Ended: 06/30/07

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2nd QUARTER
- 0 -	卌 卌 卌 |	16
1 to 1,000	卌 卌 卌 卌 卌 |	26
1,001 to 2,000	卌 卌 卌 |	16
2,001 to 3,000	卌 卌 卌 ||	17
3,001 to 4,000	卌 |	6
4,001 to 5,000	卌 卌 卌 ||	17
5,001 to 6,000	卌 卌 ||||	14
6,001 to 7,000	卌 卌	10
7,001 to 8,000	卌 |	6
8,001 to 9,000	|||	3
9,001 to 10,000	卌 |||	8
10,001 to 12,000	卌 卌 卌 ||	17
12,001 to 14,000	卌 卌 卌	15
14,001 to 16,000	卌 卌 |	11
16,001 to 18,000	|	1
18,001 to 20,000	卌	5
20,001 to 25,000	卌 卌 ||	12
25,001 to 30,000	卌 卌	10
30,001 to 35,000	卌 |	6
35,001 to 40,000	卌 |	6
40,001 to 50,000	卌	5
50,001 to 60,000	卌 ||||	9
60,001 to 70,000	|||	3
70,001 to 80,000	|	1
80,001 to 90,000	卌	5
90,001 to 100,000	—	—
Over 100,000 (List actual gallons, e.g., 120,000)	158,240 105,510 113,990 201,190 153,300 231,860 147,180	(7) 1,111,270
Total Bills		252

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 1"	3rd Quarter Ended: 09/30/07

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3rd QUARTER
- 0 -	卌 卌 ||||	14
1 to 1,000	卌 卌 卌 卌 卌 ||	27
1,001 to 2,000	卌 ||||	9
2,001 to 3,000	卌 卌	10
3,001 to 4,000	卌 卌 ||	12
4,001 to 5,000	卌 卌 ||||	14
5,001 to 6,000	卌 ||	7
6,001 to 7,000	卌 卌	10
7,001 to 8,000	卌 ||	7
8,001 to 9,000	卌 ||	7
9,001 to 10,000	卌 |	6
10,001 to 12,000	卌 卌 卌 |	16
12,001 to 14,000	卌 卌 卌 ||	17
14,001 to 16,000	卌 卌 卌 ||	17
16,001 to 18,000	卌 |||	8
18,001 to 20,000	||||	4
20,001 to 25,000	卌 卌 ||	12
25,001 to 30,000	卌 卌	10
30,001 to 35,000	卌 ||	7
35,001 to 40,000	卌 卌	10
40,001 to 50,000	卌 |||	8
50,001 to 60,000	卌	5
60,001 to 70,000	卌 |	6
70,001 to 80,000	||	2
80,001 to 90,000	—	—
90,001 to 100,000	||	2
Over 100,000 (List actual gallons, e.g., 120,000)	264,660 110,050 286,810 289,890 114,880 100,900	(6) 1,167,190
Total Bills		253

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 1"	4th Quarter Ended: 12/31/07

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4th QUARTER
- 0 -	卌 卌 卌 |||	18
1 to 1,000	卌 卌 卌 卌 卌 ||	27
1,001 to 2,000	卌 卌 卌 ||||	19
2,001 to 3,000	卌 卌 |||	13
3,001 to 4,000	卌 卌 卌 卌 卌 |	26
4,001 to 5,000	卌 卌 卌 |	16
5,001 to 6,000	卌	5
6,001 to 7,000	卌 卌	10
7,001 to 8,000	卌	5
8,001 to 9,000	卌 卌 |||	13
9,001 to 10,000	卌 ||||	9
10,001 to 12,000	卌 卌 |	11
12,001 to 14,000	卌 卌 卌 |	16
14,001 to 16,000	卌 ||||	9
16,001 to 18,000	卌 ||	7
18,001 to 20,000	卌	5
20,001 to 25,000	卌 卌 ||	12
25,001 to 30,000	|||	3
30,001 to 35,000	—	—
35,001 to 40,000	卌	5
40,001 to 50,000	卌 ||||	9
50,001 to 60,000	||||	4
60,001 to 70,000	|	1
70,001 to 80,000	—	—
80,001 to 90,000	|	1
90,001 to 100,000	—	—
Over 100,000 (List actual gallons, e.g., 120,000)	106,020 105,240 126,400 117,920 242,940	(5) 698,520
Total Bills		249

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 1"	

BILL COUNT SUMMARY

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
- 0 -	19	16	14	18	67
1 to 1,000	34	26	27	27	114
1,001 to 2,000	18	16	9	19	62
2,001 to 3,000	20	17	10	13	60
3,001 to 4,000	16	6	12	26	60
4,001 to 5,000	13	17	14	16	60
5,001 to 6,000	13	14	7	5	39
6,001 to 7,000	12	10	10	10	42
7,001 to 8,000	14	6	7	5	32
8,001 to 9,000	8	3	7	13	31
9,001 to 10,000	8	8	6	9	31
10,001 to 12,000	11	17	16	11	55
12,001 to 14,000	10	15	17	16	58
14,001 to 16,000	10	11	17	9	47
16,001 to 18,000	10	1	8	7	26
18,001 to 20,000	7	5	4	5	21
20,001 to 25,000	11	12	12	12	47
25,001 to 30,000	4	10	10	3	27
30,001 to 35,000	6	6	7	–	19
35,001 to 40,000	4	6	10	5	25
40,001 to 50,000	3	5	8	9	25
50,001 to 60,000	1	9	5	4	19
60,001 to 70,000	–	3	6	1	10
70,001 to 80,000	1	1	2	–	4
80,001 to 90,000	–	5	–	1	6
90,001 to 100,000	–	–	2	–	2
Over 100,000 (List actual gallons, e.g., 120,000)	(3) 378,530	(7) 1,111,270	(6) 1,167,190	(5) 698,520	(21) 3,355,510
Total Bills	256	252	253	249	1010

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 1½ "	1st Quarter Ended: 03/31/07

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1st QUARTER
- 0 -	1	1
1 to 1,000	2	2
1,001 to 2,000	1	1
2,001 to 3,000	3	3
3,001 to 4,000	2	2
4,001 to 5,000	1	1
5,001 to 6,000	1	1
6,001 to 7,000	1	1
7,001 to 8,000	—	—
8,001 to 9,000	1	1
9,001 to 10,000	—	—
10,001 to 12,000	2	2
12,001 to 14,000	—	—
14,001 to 16,000	—	—
16,001 to 18,000	—	—
18,001 to 20,000	1	1
20,001 to 25,000	3	3
25,001 to 30,000	2	2
30,001 to 35,000	1	1
35,001 to 40,000	1	1
40,001 to 50,000	3	3
50,001 to 60,000	2	2
60,001 to 70,000	3	3
70,001 to 80,000	1	1
80,001 to 90,000	1	1
90,001 to 100,000	1	1
Over 100,000 (List actual gallons, e.g., 120,000)	156,360 146,850	2
Total Bills		36

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 1½"	2nd Quarter Ended: 06/30/07

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2nd QUARTER
- 0 -	2	2
1 to 1,000	1	1
1,001 to 2,000	—	—
2,001 to 3,000	1	1
3,001 to 4,000	2	2
4,001 to 5,000	3	3
5,001 to 6,000	1	1
6,001 to 7,000	—	—
7,001 to 8,000	—	—
8,001 to 9,000	—	—
9,001 to 10,000	—	—
10,001 to 12,000	1	1
12,001 to 14,000	—	—
14,001 to 16,000	1	1
16,001 to 18,000	—	—
18,001 to 20,000	—	—
20,001 to 25,000	4	4
25,001 to 30,000	2	2
30,001 to 35,000	—	—
35,001 to 40,000	1	1
40,001 to 50,000	1	1
50,001 to 60,000	—	—
60,001 to 70,000	4	4
70,001 to 80,000	1	1
80,001 to 90,000	1	1
90,001 to 100,000	1	1
Over 100,000 (List actual gallons, e.g., 120,000)	106,400 184,200 145,100 111,227 126,400 119,600 120,920 151,700 148,190	9
Total Bills		36

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 1½"	3rd Quarter Ended: 09/30/07

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3rd QUARTER
- 0 -	2	2
1 to 1,000	1	1
1,001 to 2,000	—	—
2,001 to 3,000	2	2
3,001 to 4,000	2	2
4,001 to 5,000	2	2
5,001 to 6,000	1	1
6,001 to 7,000	—	—
7,001 to 8,000	1	1
8,001 to 9,000	1	1
9,001 to 10,000	—	—
10,001 to 12,000	—	—
12,001 to 14,000	—	—
14,001 to 16,000	—	—
16,001 to 18,000	—	—
18,001 to 20,000	2	2
20,001 to 25,000	—	—
25,001 to 30,000	3	3
30,001 to 35,000	—	—
35,001 to 40,000	—	—
40,001 to 50,000	1	1
50,001 to 60,000	1	1
60,001 to 70,000	3	3
70,001 to 80,000	—	—
80,001 to 90,000	—	—
90,001 to 100,000	2	2
Over 100,000 (List actual gallons, e.g., 120,000)	219,800 157,229 170,000 130,100 101,700 131,498 106,300 535,630 187,523 120,000 114,800 136,020	12
Total Bills		36

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 1½"	4th Quarter Ended: 12/31/07

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4th QUARTER
- 0 -	2	2
1 to 1,000	2	2
1,001 to 2,000	2	2
2,001 to 3,000	1	1
3,001 to 4,000	4	4
4,001 to 5,000	1	1
5,001 to 6,000	—	—
6,001 to 7,000	3	3
7,001 to 8,000	1	1
8,001 to 9,000	—	—
9,001 to 10,000	—	—
10,001 to 12,000	—	—
12,001 to 14,000	—	—
14,001 to 16,000	3	3
16,001 to 18,000	—	—
18,001 to 20,000	1	1
20,001 to 25,000	1	1
25,001 to 30,000	1	1
30,001 to 35,000	1	1
35,001 to 40,000	2	2
40,001 to 50,000	1	1
50,001 to 60,000	4	4
60,001 to 70,000	1	1
70,001 to 80,000	—	—
80,001 to 90,000	1	1
90,001 to 100,000	1	1
Over 100,000 (List actual gallons, e.g., 120,000)	126,400 121,200 136,090	3
Total Bills		36

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 1½"	

BILL COUNT SUMMARY

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
- 0 -	1	2	2	2	7
1 to 1,000	2	1	1	2	6
1,001 to 2,000	1	—	—	2	3
2,001 to 3,000	3	1	2	1	7
3,001 to 4,000	2	2	2	4	10
4,001 to 5,000	1	3	2	1	7
5,001 to 6,000	1	1	1		3
6,001 to 7,000	1			3	4
7,001 to 8,000	—	—	1	1	2
8,001 to 9,000	1	—	1	—	2
9,001 to 10,000	—	—	—	—	—
10,001 to 12,000	2	1		—	3
12,001 to 14,000	—	—	—	—	—
14,001 to 16,000	—	1	—	3	4
16,001 to 18,000	—	—	—	—	—
18,001 to 20,000	1	—	2	1	4
20,001 to 25,000	3	4	—	1	8
25,001 to 30,000	2	2	3	1	8
30,001 to 35,000	1	—	—	1	2
35,001 to 40,000	1	1	—	2	4
40,001 to 50,000	3	1	1	1	6
50,001 to 60,000	2	—	1	4	7
60,001 to 70,000	3	4	3	1	11
70,001 to 80,000	1	1	—	—	2
80,001 to 90,000	1	1	—	1	3
90,001 to 100,000	1	1	2	1	5
Over 100,000 (List actual gallons, e.g., 120,000)	(2) 303,210	(9) 1,213,737	(12) 2,111,600	(3) 383,690	(26) 2,662,487
Total Bills	36	36	36	36	144

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 2"	1st Quarter Ended: 03/31/07

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1st QUARTER
- 0 -	3	3
1 to 1,000	4	4
1,001 to 2,000	2	2
2,001 to 3,000	1	1
3,001 to 4,000	—	—
4,001 to 5,000	1	1
5,001 to 6,000	—	—
6,001 to 7,000	—	—
7,001 to 8,000	2	2
8,001 to 9,000	2	2
9,001 to 10,000	1	1
10,001 to 12,000	1	1
12,001 to 14,000	2	2
14,001 to 16,000	2	2
16,001 to 18,000	1	2
18,001 to 20,000	—	—
20,001 to 25,000	—	—
25,001 to 30,000	2	2
30,001 to 35,000	1	1
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	1	1
80,001 to 90,000	1	1
90,001 to 100,000	1	1
Over 100,000 (List actual gallons, e.g., 120,000)	283,000 157,100 127,800 101,700 239,200 153,900 186,700 196,700	1,446,100 (8)
Total Bills		36

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 2"	2nd Quarter Ended: 06/30/07

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2nd QUARTER
- 0 -	3	3
1 to 1,000	8	8
1,001 to 2,000	2	2
2,001 to 3,000	1	1
3,001 to 4,000	—	—
4,001 to 5,000	2	2
5,001 to 6,000	2	2
6,001 to 7,000	—	—
7,001 to 8,000	1	1
8,001 to 9,000	4	4
9,001 to 10,000	1	1
10,001 to 12,000	—	—
12,001 to 14,000	—	—
14,001 to 16,000	—	—
16,001 to 18,000	1	1
18,001 to 20,000	1	1
20,001 to 25,000	2	2
25,001 to 30,000	—	—
30,001 to 35,000	1	1
35,001 to 40,000	—	—
40,001 to 50,000	1	1
50,001 to 60,000	—	—
60,001 to 70,000	1	1
70,001 to 80,000	—	—
80,001 to 90,000	2	2
90,001 to 100,000	2	2
Over 100,000 (List actual gallons, e.g., 120,000)	242,600 192,200 109,700 308,200 130,000 193,500 102,100	1,278,300 (7)
Total Bills		42

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 2"	3rd Quarter Ended: 09/30/07

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3rd QUARTER
- 0 -	2	2
1 to 1,000	2	2
1,001 to 2,000	3	3
2,001 to 3,000	3	3
3,001 to 4,000	1	1
4,001 to 5,000	3	3
5,001 to 6,000	1	1
6,001 to 7,000	4	4
7,001 to 8,000	—	—
8,001 to 9,000	1	1
9,001 to 10,000	1	1
10,001 to 12,000	1	1
12,001 to 14,000	1	1
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	1	1
50,001 to 60,000	—	—
60,001 to 70,000	3	3
70,001 to 80,000	2	2
80,001 to 90,000	—	—
90,001 to 100,000	1	1
Over 100,000 (List actual gallons, e.g., 120,000)	166,800 327,500 148,300 151,000 148,800 247,900 207,800 174,400 134,700 272,700 184,700 122,800	2,287,400 (12)
Total Bills		42

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 2"	4th Quarter Ended: 12/31/07

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4th QUARTER
- 0 -	—	—
1 to 1,000	3	3
1,001 to 2,000	—	—
2,001 to 3,000	2	2
3,001 to 4,000	4	4
4,001 to 5,000	4	4
5,001 to 6,000	2	2
6,001 to 7,000	1	1
7,001 to 8,000	2	2
8,001 to 9,000	—	—
9,001 to 10,000	1	1
10,001 to 12,000	2	2
12,001 to 14,000	1	1
14,001 to 16,000	1	1
16,001 to 18,000	1	1
18,001 to 20,000	—	—
20,001 to 25,000	1	1
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	2	2
60,001 to 70,000	2	2
70,001 to 80,000	1	1
80,001 to 90,000	1	1
90,001 to 100,000	3	3
Over 100,000 (List actual gallons, e.g., 120,000)	108,900 234,900 101,800 112,500 158,100 107,600 330,800 102,700	1,257,300 (8)
Total Bills		42

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 2"	

BILL COUNT SUMMARY

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
- 0 -	3	3	2	—	8
1 to 1,000	4	8	2	3	17
1,001 to 2,000	2	2	3	—	7
2,001 to 3,000	1	1	3	2	7
3,001 to 4,000	—	—	1	4	5
4,001 to 5,000	1	2	3	4	10
5,001 to 6,000	—	2	1	2	5
6,001 to 7,000	—	—	4	1	5
7,001 to 8,000	2	1	—	2	5
8,001 to 9,000	2	4	1	—	7
9,001 to 10,000	1	1	1	1	4
10,001 to 12,000	1	—	1	2	4
12,001 to 14,000	2	—	1	1	4
14,001 to 16,000	2	—	—	1	3
16,001 to 18,000	1	1	—	1	3
18,001 to 20,000	—	1	—	—	1
20,001 to 25,000	—	2	—	1	3
25,001 to 30,000	2	—	—	—	2
30,001 to 35,000	1	1	—	—	2
35,001 to 40,000	—	—	—	—	—
40,001 to 50,000	—	1	1	—	2
50,001 to 60,000	—	—	—	2	2
60,001 to 70,000	—	1	3	2	6
70,001 to 80,000	1	—	2	1	4
80,001 to 90,000	1	2	—	1	4
90,001 to 100,000	1	2	1	3	7
Over 100,000 (List actual gallons, e.g., 120,000)	(8) 1,446,100	(7) 1,278,300	(12) 2,287,400	(8) 1,257,300	(35) 6,269,100
Total Bills	36	42	42	42	162

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 3"	1st Quarter Ended: 03/31/07

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS					TOTAL BILLS FOR 1st QUARTER
- 0 -						
1 to 1,000						
1,001 to 2,000						
2,001 to 3,000						
3,001 to 4,000						
4,001 to 5,000						
5,001 to 6,000						
6,001 to 7,000						
7,001 to 8,000						
8,001 to 9,000	1					1
9,001 to 10,000						
10,001 to 12,000						
12,001 to 14,000						
14,001 to 16,000	1					1
16,001 to 18,000						
18,001 to 20,000						
20,001 to 25,000	1					1
25,001 to 30,000						
30,001 to 35,000	1					1
35,001 to 40,000						
40,001 to 50,000						
50,001 to 60,000	1					1
60,001 to 70,000	1					1
70,001 to 80,000	1					1
80,001 to 90,000						
90,001 to 100,000						
Over 100,000 (List actual gallons, e.g., 120,000)	152,700 205,800	376,400 221,400 315,800	181,600 134,200 193,800	461,000 278,300 285,800	235,400 245,900 239,200	3,527,300 (14)
Total Bills						21

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 3"	2nd Quarter Ended: 06/30/07

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2nd QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000	1	1
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	1	1
35,001 to 40,000		
40,001 to 50,000	1, 1	2
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	1	1
Over 100,000 (List actual gallons, e.g., 120,000)	216,100 161,000 438,600 390,500 433,800 263,700 344,400 235,100 284,700 266,100 248,500 404,900 402,600 335,400 385,500 229,800	5,040,700 (16)
Total Bills		21

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 3"	3rd Quarter Ended: 09/30/07

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3rd QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
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	1, 1	2
35,001 to 40,000		
40,001 to 50,000	1, 1	2
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000	1	1
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)	337,800 427,800 569,300 750,000 102,700 253,600 383,000 574,900 370,400 319,800 291,000 303,500 467,300 298,400 252,000 289,000	5,990,500 (16)
Total Bills		21

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 3"	4th Quarter Ended: 12/31/07

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS				TOTAL BILLS FOR 4th QUARTER
- 0 -	1				1
1 to 1,000					
1,001 to 2,000					
2,001 to 3,000					
3,001 to 4,000					
4,001 to 5,000					
5,001 to 6,000					
6,001 to 7,000					
7,001 to 8,000					
8,001 to 9,000					
9,001 to 10,000					
10,001 to 12,000					
12,001 to 14,000	1, 1				2
14,001 to 16,000					
16,001 to 18,000	1, 1				2
18,001 to 20,000					
20,001 to 25,000					
25,001 to 30,000					
30,001 to 35,000	1				1
35,001 to 40,000	1				1
40,001 to 50,000	1				1
50,001 to 60,000					
60,001 to 70,000	1				1
70,001 to 80,000					
80,001 to 90,000					
90,001 to 100,000	1				1
Over 100,000 (List actual gallons, e.g., 120,000)	265,000 242,700 129,200	260,700 417,500 264,800	185,700 456,100 100,200	297,100 185,800	2,804,800 (11)
Total Bills					21

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 3"	

BILL COUNT SUMMARY

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
- 0 -				1	1
1 to 1,000					
1,001 to 2,000					
2,001 to 3,000					
3,001 to 4,000					
4,001 to 5,000					
5,001 to 6,000					
6,001 to 7,000					
7,001 to 8,000					
8,001 to 9,000	1				1
9,001 to 10,000					
10,001 to 12,000					
12,001 to 14,000				2	2
14,001 to 16,000	1	1			2
16,001 to 18,000				2	2
18,001 to 20,000					
20,001 to 25,000	1				1
25,001 to 30,000	1				1
30,001 to 35,000		1	2	1	4
35,001 to 40,000				1	1
40,001 to 50,000		2	2	1	5
50,001 to 60,000	1				1
60,001 to 70,000	1			1	2
70,001 to 80,000	1				1
80,001 to 90,000			1		1
90,001 to 100,000		1		1	2
Over 100,000 (List actual gallons, e.g., 120,000)	(14) 3,527,300	(16) 5,040,700	(16) 5,990,500	(11) 2,804,800	(57) 17,363,300
Total Bills	21	21	21	21	84

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 4"	1st Quarter Ended: 03/31/07

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1st QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
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	1	1
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000	1	1
40,001 to 50,000	1	1
50,001 to 60,000		
60,001 to 70,000	1	1
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)	241,604 421,872	663,476 (2)
Total Bills		6

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 4"	2nd Quarter Ended: 06/30/07

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2nd QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
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	1, 1, 1	3
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)	499,664 623,832 346,324	1,469,820 (3)
Total Bills		6

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 4"	3rd Quarter Ended: 09/30/07

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3rd QUARTER
- 0 -	1, 1	2
1 to 1,000	1	1
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
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	1	1
60,001 to 70,000		
70,001 to 80,000	1, 1	2
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		6

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 4"	4th Quarter Ended: 12/31/07

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4th QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000	1	1
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	1	1
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000	1	1
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)	115,192 598,000 191,000	904,192 (3)
Total Bills		6

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 4"	

BILL COUNT SUMMARY

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
- 0 -			2		2
1 to 1,000			1		1
1,001 to 2,000					
2,001 to 3,000					
3,001 to 4,000					
4,001 to 5,000					
5,001 to 6,000					
6,001 to 7,000					
7,001 to 8,000					
8,001 to 9,000					
9,001 to 10,000					
10,001 to 12,000				1	1
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	1				1
30,001 to 35,000					
35,001 to 40,000	1			1	2
40,001 to 50,000	1				1
50,001 to 60,000			1		1
60,001 to 70,000	1	3		1	5
70,001 to 80,000			2		2
80,001 to 90,000					
90,001 to 100,000					
Over 100,000 (List actual gallons, e.g., 120,000)	(2) 663,476	(3) 1,469,820	- -	(3) 904,192	(8) 3,037,488
Total Bills	6	6	6	6	24

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 6"	1st Quarter Ended: 03/31/07

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1st QUARTER
- 0 -	1,1	2
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000	1	1
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)	688,000 290,000 488,000	1,466,000 (3)
Total Bills		6

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 6"	2nd Quarter Ended: 06/30/07

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 2nd QUARTER
- 0 -	1, 1, 1			3
1 to 1,000				
1,001 to 2,000				
2,001 to 3,000				
3,001 to 4,000				
4,001 to 5,000				
5,001 to 6,000				
6,001 to 7,000				
7,001 to 8,000				
8,001 to 9,000				
9,001 to 10,000				
10,001 to 12,000				
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)	483,000	678,000	715,000	1,876,000 (3)
Total Bills				6

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 6"	4th Quarter Ended: 12/31/07

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4th QUARTER
- 0 -	1	1
1 to 1,000	1	1
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
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	1	1
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)	597,000 475,000 204,000	1,276,000 (3)
Total Bills		6

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 6"	3rd Quarter Ended: 09/30/07

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3rd QUARTER
- 0 -	1	1
1 to 1,000	1, 1	2
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
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)	781,000 696,000 655,000	2,132,000 (3)
Total Bills		6

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 6"	

BILL COUNT SUMMARY

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
- 0 -	2	3	1	1	7
1 to 1,000			2	1	3
1,001 to 2,000					
2,001 to 3,000					
3,001 to 4,000					
4,001 to 5,000					
5,001 to 6,000					
6,001 to 7,000					
7,001 to 8,000					
8,001 to 9,000					
9,001 to 10,000					
10,001 to 12,000	1				1
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				1	1
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)	(3) 1,466,000	(3) 1,876,000	(3) 2,132,000	(3) 1,276,000	(12) 6,750,000
Total Bills	6	6	6	6	24

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 8"	1st Quarter Ended: 03/31/07

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS		TOTAL BILLS FOR 1st QUARTER
- 0 -			
1 to 1,000			
1,001 to 2,000			
2,001 to 3,000			
3,001 to 4,000			
4,001 to 5,000			
5,001 to 6,000			
6,001 to 7,000			
7,001 to 8,000			
8,001 to 9,000			
9,001 to 10,000			
10,001 to 12,000			
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)	1,515,000	1,112,000 1,284,000	(3) 3,911,000
Total Bills			3

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 8"	2nd Quarter Ended: 06/30/07

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS		TOTAL BILLS FOR 2nd QUARTER
- 0 -			
1 to 1,000			
1,001 to 2,000			
2,001 to 3,000			
3,001 to 4,000			
4,001 to 5,000			
5,001 to 6,000			
6,001 to 7,000			
7,001 to 8,000			
8,001 to 9,000			
9,001 to 10,000			
10,001 to 12,000			
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)	1,280,000 1,776,000	 1,692,000	(3) 4,748,000
Total Bills			3

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 8"	3rd Quarter Ended: 09/30/07

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS		TOTAL BILLS FOR 3rd QUARTER
- 0 -			
1 to 1,000			
1,001 to 2,000			
2,001 to 3,000			
3,001 to 4,000			
4,001 to 5,000			
5,001 to 6,000			
6,001 to 7,000			
7,001 to 8,000			
8,001 to 9,000			
9,001 to 10,000			
10,001 to 12,000			
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)	2,117,000 1,825,000	2,314,000	(3) 6,256,000
Total Bills			3

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 8"	4th Quarter Ended: 12/31/07

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4th QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
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)	1,882,000 1,363,000 1,402,000	(3) 4,647,000
Total Bills		3

Company Name: E.I.A. Water Department	Test Year Ended: 12/31/07
Meter Size: 8"	

BILL COUNT SUMMARY

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
- 0 -					
1 to 1,000					
1,001 to 2,000					
2,001 to 3,000					
3,001 to 4,000					
4,001 to 5,000					
5,001 to 6,000					
6,001 to 7,000					
7,001 to 8,000					
8,001 to 9,000					
9,001 to 10,000					
10,001 to 12,000					
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)	(3) 3,911,000	(3) 4,748,000	(3) 6,256,000	(3) 4,647,000	(12) 19,562,000
Total Bills	3	3	3	3	12

Appendix: Water Compliance Affidavits

Certificate of Compliance
Letter of Good Standing
Ehrenberg Improvement Assoc. (E.I.A. Water Dept.)

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	86-0371524
Transaction Privilege Tax License	14-039961-C
Withholding License	86-037152-4

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

Issued To:
Ehrenberg Improvement Assoc. (E.I.A. Water Dept.)
Attn: Mr. Paul Linker
PO Box 50
Ehrenberg, AZ 85334

Christina Canisales
Revenue Officer 602-716-6234
March 10, 2008
www.AZDOR.gov

Arizona Department of Environmental Quality
Drinking Water Monitoring and Protection Unit
Mail Code 5415B-2
1110 West Washington Street
Phoenix, AZ 85007

Drinking Water Compliance Status Report

System Name		System Type		Is system consecutive?	
EHRENBERG IMPROVEMENT ASSN	X	Community			Yes, to PWS #
System ID #		Non-transient Non-community			
15497		Transient Non-community		X	No

Overall compliance status		No major deficiencies	X	Major deficiencies
Monitoring and Reporting status		No major deficiencies	X	Major deficiencies

Comments:

- System has an ongoing MCL for TTHM. The system is required to issue public notice on a quarterly basis until the MCL is resolved.

Operation and Maintenance status	X	No major deficiencies		Major deficiencies
Date of last Sanitary Survey	10/24/06	**Inspector**	Pat Finton, CRO	

Major unresolved/ongoing operation and maintenance deficiencies:

[ ] unable to maintain 20psi
[ ] cross connection/backflow problems
[ ] treatment deficiencies
[ ] certified operator
[ ] inadequate storage
[ ] surface water treatment rule
[ ] approval to construct/of construction
[ ] other

Comments: None.

→ Date of last inspection Should be 10-10-07 See Next page

Is an ADEQ administrative order in effect?		Yes	X	No

Comments: None.

System Information				
Population Served	1650			
Service Connections	377			
Number of Entry Points to the Distribution System	1			
Number of Sources	1			
Initial Monitoring Year	1993			
Monitoring Assistance Program (MAP) System	X	Yes		No

Evaluation completed by	Donna Calderon, Manager DC Drinking Water Monitoring and Protection Unit		
Phone	602-771-4641	**Date**	May 12, 2008

	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.
X	Based upon the monitoring and reporting deficiencies noted above, ADEQ **cannot determine** if this system is currently delivering water that meets water quality standards required by Arizona Administrative Code, Title 18, Chapter 4.
	Based upon the operation and maintenance deficiencies noted above, ADEQ **cannot determine** if 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, and does not reflect the status of any other water system owned by this utility company.

Revised April 2008

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

NOTICE OF INSPECTION RIGHTS

FACILITY INFORMATION	ADEQ INFORMATION
Facility Name (Customer): Ehrenberg Improv Assn	Date of Inspection: 10/10/07
Facility Location (Place): 50078 Ehren-P Hwy, #110 Ehrenberg, AZ	County: La Paz
Mailing Address: P.O. Box 50 Ehrenberg, AZ 85334	Inspector: Patrick Finton
	Telephone: (800) 234-5677 ext 771-7667
Responsible Party: Ehrenberg Improv Assn	Accompanied by: None
Telephone: (928) 923-9388	
On-Site Representative: Sody Keach	ADEQ Follow-up Contact: Patrick Finton
Title: General Manager	Title: Environ Engr Spec
Telephone: (928) 923-9388	Telephone: (602) 771-7667

The ADEQ representative(s) identified above were present at the above address on the above listed date and time. Upon entry to the premises, the ADEQ representative(s) met with me, presented photo identification indicating that they are ADEQ employees and explained:

☐ That the purpose of the inspection is to determine:

[ ] Compliance with Title 49 of the Arizona Revised Statutes, Title 18 of the Arizona Administrative Code* and/or:

Arizona Revised Statutes: Title 49, Chapter 351 *et seq.*, Article _____

Arizona Administrative Code: Title 18, Chapter 4 *et seq.*, Article _____

Permit/Agreement Number: _____

[ ] Qualification for a license issued pursuant to:

Arizona Revised Statutes: § _____

Arizona Administrative Code: R 18-5-101 *et seq.* _____

☐ That this inspection is conducted pursuant to the authority granted in Arizona Revised Statutes § 49-104(B)(8) and/or:

Arizona Revised Statutes: § _____

Arizona Administrative Code: R 18-4-122

Permit/Agreement Number : _____

☐ That the fee for this inspection is: ___None

*The Arizona Revised Statutes (A.R.S.) can be found on the internet at www.azleg.state.az.us/ars/ars.htm while the Arizona Administrative Code (A.A.C.) can be found at www.sosaz.com/public_services/Table_of_Contents.htm

While I have the right to refuse to sign this form, the ADEQ representatives may still proceed with the inspection

[X] I have read both sides of this notice and discussed any questions or concerns with the ADEQ representatives.

Sody K. Keach — Signature of Regulated Person or Authorized On-Site Representative — Date: 10/10/07

[ ] The regulated person or authorized on-site representative refused to sign.

Name of Regulated Person or Authorized On-Site Representative — Title

[ ] The regulated person or an authorized on-site representative was not present at the facility.

Patrick Finton — Signature of ADEQ Representative — Date: 10/10/07

Ehrenberg Improvement Association

WATER DEPARTMENT

50078 Ehrenberg Parker Hwy. Suite 110
P.O. Box 50 - Ehrenberg, AZ 85334
Phone: 928-923-9388 Fax: 928-923-9389

May 14, 2008

To Whom It May Concern:

Our customers were sent a notification letter and pages 9 & 11 of current and proposed rates by mail on May 14, 2008.

Sincerely,

Christina Balvanz
President

Paul Linker
Vice-President

Joseph D. Leach
General Mgr.

Luis Corral
Board Member

Kathryn I. Baker

OFFICIAL SEAL
KATHRYN I. BAKER
NOTARY PUBLIC - ARIZONA
LA PAZ COUNTY
My Comm. Expires Oct. 29, 2008

5/14/2008

CUSTOMER NOTIFICATION

The E.I.A. Water Department has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since October 1996. An increase in rates is necessary at this time due to the rising cost of electricity, freight, gas, materials, chemicals, etc. Based on the Company's un-audited Test Year results, E.I.A. Water Department realized an operating income of $260,000. The Company is requesting a revenue increase of 2.45 % of total revenues. Please see the attached pages of 9 & 11 of the Company's application for the current and proposed rates.

The Application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street or online at http://edocket.azcc.gov/edocket/ and at the E.I.A. Water Department office located at 50078 Ehrenberg Parker Hwy., suite 110, Ehrenberg, AZ. 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 the 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.

E.I.A. Water Department
P.O. Box 50
Ehrenberg, AZ. 85334
928-923-9388

COMPANY NAME: E.I.A. Water Department	Test Year Ended: 12/31/07
Name of System: Ehrenberg Improvement Assn.	ADEQ Public Water System Number: 15-497

CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: ☒ Residential ☒ Commercial ☐ Industrial

☐ Irrigation ☐ All ☐ Other, specify _____

MINIMUM OR SERVICE CHARGES	CURRENT RATES $ GALLONS	PROPOSED RATES $ GALLONS
18.75/4000 gal. 5/8" x 3/4" Meter	1.60 for 1,000	23.00 for -0-
18.75/4000 gal. 3/4"Meter	1.60 for 1,000	23.00 for -0-
24.75/4000 gal. 1" Meter	1.60 for 1,000	30.00 for -0-
27.75/4000 gal. 1-1/2" Meter	1.60 for 1,000	33.00 for -0-
47.75/4000 gal. 2" Meter	1.60 for 1,000	72.00 for -0-
100.00/4000 gal. 3" Meter	1.60 for 1,000	120.00 for -0-
125.00/4000 gal. 4" Meter	1.60 for 1,000	150.00 for -0-
150.00/4000 gal. 6" Meter	1.60 for 1,000	304.00 for -0-
250.00/4000 gal. 8"Meter	1.60 for 1,000	529.00 for -0-

GALLONS IN EXCESS OF MINIMUM	Current Rates		Proposed Rates	
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)	Rate	Gallons	Rate	Gallons
First Tier 2.90	$ 1.60	no Up to limit	$ 2.90	Up to 4,000
Second Tier 4.06	$	____ to ____	$ 4.06	4001 to 6000
Third Tier 5.68	$	Over ____	$ 5.68	Over 60001
FLAT RATE	$	Per Month	$	Per Month

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: E.I.A. Water Department	Test Year Ended: 12/31/07
Name of System: Ehrenberg Improvement Assn	ADEQ Public Water System Number: 15-497

CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: ☐ Residential ☐ Commercial ☐ Industrial

☐ Irrigation ☐ All ☒ Other, specify Construction water

MINIMUM OR SERVICE CHARGES	CURRENT RATES $ GALLONS	PROPOSED RATES $ GALLONS
5/8" x 3/4" Meter	for	for
3/4"Meter	for	for
1" Meter	for	for
1-1/2" Meter	for	for
2" Meter	for	for
3" Meter	for	for
4" Meter	for	for
6" Meter	for	for

GALLONS IN EXCESS OF MINIMUM	Current Rates		Proposed Rates	
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)	Rate	Gallons	Rate	Gallons
First Tier	$	Up to _____	$	Up to _____
Second Tier	$	_____ to _____	$	_____ to _____
Third Tier	$	Over _____	$	Over _____
3.00 FLAT RATE	$ 1.60	Per Thousand	$ 3.00	Per Thousand

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: E.I.A. Water Department	Test Year Ended: 12/31/07
Name of System: Ehrenberg Improvmt Assn.	ADEQ Public Water System Number: 15-497

CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: ☐ Residential ☐ Commercial ☐ Industrial

☐ Irrigation ☒ All ☐ Other, specify _____

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
5/8" X 3/4" Meter	$ 365	$ 930
3/4" Meter	$ 405	$ 974
1" Meter	$ 455	$ 1029
1-1/2" Meter	$ 655	$ 1260
2" Meter	$ 1080	$ 1716
3" Meter	$ 1460	$ 2134
4" Meter	$ 2350	$ 3113
6" Meter	$ 4450	$ 5423
8" Meter	$ 7450	$ 8009
Establishment	$ 30	$ 40
Establishment (after hours)	$ 40	$ 60
Reconnection (delinquent)	$ 30	$ 50
Reconnection (delinquent) after hours	$ 30	$ 50
Meter Test	$ 25	$ 40
Deposit	$ 60	$ 80
Deposit Interest	6 %	6 %
Re-establishment (within 12 months)	$ 30	$ 45
NSF Check	$ 15	$ 50
Deferred Payment	1.5%	2.25 %
Meter Re-read	$ 10	$ 15
Late Fee	$ -0-	$ 1.5%

***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.*

Ehrenberg Improvement Association
E.I.A. Water Department
P.O. Box 50
Ehrenberg, AZ. 85334-0050

April 25, 2008

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

Attached is an application by E.I.A. Water Department for approval of a Curtailment Tariff. The purpose of this tariff is to implement water conservation measures during times of water shortages.

Joseph D. Leach
General Manager

TARIFF SCHEDULE

Utility: E.I.A. Water Department
Docket No.: _____
Phone No.: 928-923-9388

Tariff Sheet No.: 1 of 4
Decision No.: _____
Effective: _____

CURTAILMENT PLAN FOR

ADEQ Public Water System No: 15-497

E.I.A. Water Department, is authorized to curtail water service to all customers within its certificated area under the terms and conditions listed in this tariff.
This curtailment plan shall become part of the Arizona Department of Environmental Quality Emergency Operations Plan for the Company.

The Company shall notify its customers of this new tariff as part of its next regularly scheduled billing after the effective date of the tariff or no later than sixty (60) days after the effective date of the tariff.

The Company shall provide a copy of the curtailment tariff to any customer, upon request.

Stage 1 Exists When:

Company is able to maintain water storage in the system at 100 percent of capacity and there are no known problems with its well production or water storage in the system.

Restrictions: Under Stage 1, Company is deemed to be operating normally and no curtailment is necessary.

Notice Requirements: Under Stage 1, no notice is necessary.

Stage 2 Exists When:

a. Company's water storage or well production has been less than 80 percent of capacity for at least 48 consecutive hours, and

b. Company has identified issues such as a steadily declining water table, increased draw down threatening pump operations, or poor water production, creating a reasonable belief the Company will be unable to meet anticipated water demand on a sustained basis.

Restrictions: Under Stage 2, the Company may request the customers to voluntarily employ water conservation measures to reduce water consumption by approximately 50 percent. Outside watering should be limited to essential water, dividing outside watering on some uniform basis (such as even and odd days) and eliminating outside watering on weekends and holidays.

Notice Requirements: Under Stage 2, the Company is required to notify customers by delivering written notice door to door at each service address, or by United States first class mail to the billing address or, at the Company's option, both. Such notice shall notify the customers of the general nature of the problem and the need to conserve water.

Stage 3 Exists When:

a. Company's total water storage or well production has been less than 50 percent of capacity for at least 24 consecutive hours, and

b. Company has identified issues such as a steadily declining water table, increased draw down threatening pump operations, or poor water production, creating a reasonable belief the Company will be unable to meet anticipated water demand on a sustained basis.

Restrictions : Under Stage 3, Company shall request the customers to voluntarily employ water conservation measures to reduce daily consumption by approximately 50 percent. All outside watering should be eliminated, except livestock, and indoor water conservation techniques should be employed whenever possible. Standpipe service shall be suspended.

Notice Requirements:

1. Company is required to notify customers by delivering written notice to each service address, or by United States first class mail to the billing address or, at the Company's option, both. Such Notice shall notify the customers of the general nature of the problem and the need to conserve water.

2. Beginning with Stage 3, Company shall post at least 20 signs showing the curtailment stage. Signs shall be posted at noticeable locations, like at the well sites and at the entrance to major subdivisions served by the Company.

3. Company shall notify the Consumer Services Section of the Utilities Division of the Corporation Commission at least 12 hours prior to entering Stage 3.

Once Stage 3 has been reached, the Company must begin to augment the supply of water by either hauling or through an emergency interconnect with an approved water supply in an attempt to maintain the curtailment at a level no higher than Stage 3 until a permanent solution has been implemented.

TARIFF SCHEDULE

Utility: E.I.A. Water Department
Docket No.: _____
Phone No.: 928-923-9388

Tariff Sheet No.: 3 of 4
Decision No.: _____
Effective: _____

Stage 4 Exists When:

a. Company's total water storage or well production has been less than 25 percent of capacity for at least 12 consecutive hours, and

b. Company has identified issues such as a steadily declining water table, increased draw down threatening pump operations, or poor water production, creating a reasonable belief the Company will be unable to meet anticipated water demand on a sustained basis.

Restrictions: Under Stage 4, Company shall inform the customers of a **mandatory** restriction to employ water conservation measures to reduce daily consumption. Failure to comply will result in customer disconnection. The following uses of water shall be prohibited:

- Irrigation of outdoor lawns, trees, shrubs, or any plant life is prohibited
- Washing of any vehicle is prohibited
- The use of water for dust control or any outdoor cleaning uses is prohibited
- The use of drip or misting systems of any kind is prohibited
- The filling of any swimming pool, spas, fountains or ornamental pools is prohibited
- The use of construction water is prohibited
- Restaurant patrons shall be served water only upon request
- Any other water intensive activity is prohibited

The Company's operation of its standpipe service is prohibited. The addition of new service lines and meter installations is prohibited.

Notice Requirements:

1. Company is required to notify customers by delivering written notice to each service address, or by United States first class mail to the billing address or, at the Company's option, both. Such notice shall notify the customers of the general nature of the problem and the need to conserve water.

2. Company shall post at least 20 signs showing curtailment stage. Signs shall be posted at noticeable locations, like at the well sites and at the entrance to major subdivisions served by the Company.

3. Company shall notify the Consumer Services Section of the Utilities Division of the Corporation Commission at least 12 hours prior to entering Stage 4.

TARIFF SCHEDULE

Utility: E.I.A. Water Department
Docket No.: _____
Phone No.: 928-923-9388

Tariff Sheet No.: 4 of 4
Decision No.: _____
Effective: _____

Customers who fail to comply with the above restrictions will be given a written notice to end all outdoor use. Failure to comply within two (2) working days of receipt of the notice will result in temporary loss of service until an agreement can be made to end unauthorized use of outdoor water. To restore service, the customer shall be required to pay all authorized reconnection fees. If a customer believes he/she has been disconnected in error, the customer may contact the Commission's Consumer Services Section at 1-800-222-7000 to initiate an investigation.

Once Stage 4 has been reached, the Company must augment the supply of water by hauling or through an emergency interconnect from an approved supply or must otherwise provide emergency drinking water for its customers until a permanent solution has been implemented.

EHRENBERG IMPROVEMENT ASSOCIATION

ADEQ System # 15497

WAGES EXPENSE

NAME: Joseph D. Leach

POSITION: General Manager

SALARY: $15.00 per hour

DUTIES: Oversees operations of the plant and office. Handles executive decisions, etc.

NAME: Gus Alcala

POSITION: Water Operator Assistant

SALARY: $11.75 per hour

DUTIES: Takes care of daily plant operations & maintains the water lines, etc.

NAME: Edna Green

POSITION: Office Administrator

SALARY: $10.25 per hour

DUTIES: billing, payroll, accounts payables/receivables, etc.

P.O. BOX 50 • EHRENBERG, AZ • 85334-0050
50078 EHRENBERG PARKER HWY., STE. 110
PHONE: 928-923-9388 • FAX: 928-923-9389

LC-72B (Rev.10/03)
Bureau of Reclamation

OMB Approval No. 1006-0015
Expiration Date: 9-30-2006

Contractor: Ehrenberg Improvement Assoc. Contract Number: 8-07-30-W0006

FEE FOR DIVERSIONS OF COLORADO RIVER WATER FOR
MUNICIPAL, INDUSTRIAL, AND DOMESTIC USES IN THE STATE OF ARIZONA
FOR CALENDAR YEAR 2007

Total monthly water diversions and return flow -- please indicate unit of measurement:
_____ acre-feet X gallons _____ cubic feet _____ cubic meters _____ liters _____ other (specify)

	Diversions		Return Flows	
Month	River Intakes (column a)	Wells (column b)	Metered Flows (column c)	Estimated Flows (column d)
Jan	10,454,000			
Feb	9,099,000			
Mar	11,482,000			
Apr	12,807,000			
May	13,268,000			
Jun	15,386,000			
Jul	16,561,000			
Aug	15,986,000			
Sep	13,978,000			
Oct	12,752,740			
Nov	10,006,000			
Dec	8,291,000			
Annual Totals	150,070,740	-0-	-0-	-0-
Grand Totals (column a+b)		150,070,740	(column c+d)	-0-

Computation of charges due pursuant to Article 13 of the contract:

1. Total amount of water to be diverted — 461
2. Per acre-foot charge for water — $0.25
3. Total charge (line 1 x line 2) — 115.25
4. Contract administration charge — 50.00
5. Total charges due and enclosed with this form (line 3 + line 4) — 165.25

* If return flows are estimated, the method used is (check one):
X as set forth in the contract
_____ other method (enclose an explanation of method used).

1-8-08

New diversion point(s) added during the calendar year NONE

Report certified correct and submitted by:

Edna Green — Name
928-923-9388 — Telephone number
Date: 1-8-08

Note: Completed form and payment of the annual diversion fee and contract administration charge should be submitted, by the date set forth in the water delivery contract, to:

Bureau of Reclamation
LC Region: Lower Colorado
PO Box 894233
Los Angeles CA 90189-4233

Invoice for [illegible]

THE POWER TO MAKE IT HAPPEN

Your electricity bill
February 14, 2007

EHRENBERG IMPROVEMENT ASSOC

Your account number
623860288

New charges for Sourdough 1n-1w Rd

Your service plan: E-32 Rate
Service number: 0532S30284
DBA: Ehrenberg Improvement Assoc

Meter number: H90761
Meter reading cycle: 08

Charges for electricity services

Cost of electricity you used

Basic service charge	$3.35
Delivery service charge	$1.50
Demand charge - delivery	$324.32
Environmental benefits surcharge	$13.00
Competition rules compliance charge	$5.06
System benefits charge	$31.86
Power supply adjustment*	$172.66
Metering*	$28.02
Meter reading*	$1.80
Billing*	$1.98
Generation of electricity*	$687.55
Transmission and ancillary services*	$71.21
Cost of electricity you used	$1,342.31

Taxes and fees

Regulatory assessment	$2.14
State sales tax	$75.29
County sales tax	$13.44
City sales tax	$0.00
Franchise fee	$0.00
Cost of electricity with taxes and fees	$1,433.18

Total charges for electricity services **$1,433.18**

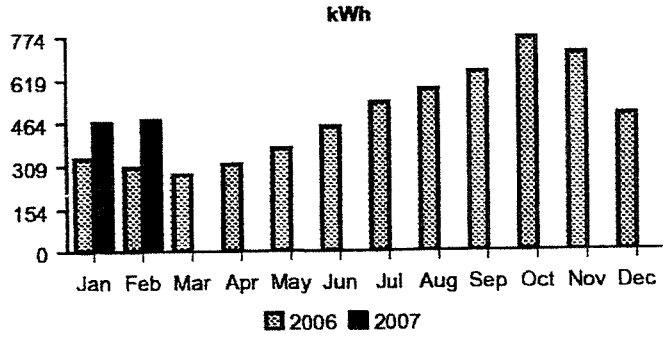
* *These services are currently provided by APS but may be provided by a competitive supplier.*

Amount of electricity you used

Meter reading on Feb 12	7050
Meter reading on Jan 12	6676
Read difference is	374
Multiplier applied to the read difference	40
Total electricity you used, in kWh	**14960**

Demand meter reading	1.05
Multiplier applied to the read	40
Your total demand in kW	42.0
Your billed demand in kW	**42.0**

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	32	34
Average outdoor temperature	52°	53°	57°
Your total use in kWh	14960	15200	10760
Your billed demand in kW	42.0	44.0	28.0
Your average daily cost	$46.23	$46.19	$27.14

THE POWER TO MAKE IT HAPPEN

Your electricity bill
March 15, 2007

EHRENBERG IMPROVEMENT ASSOC

Your account number
623860288

New charges for Sourdough 1n-1w Rd

Your service plan: E-32 Rate
Service number: 0532S30284
DBA: Ehrenberg Improvement Assoc

Meter number: H90761
Meter reading cycle: 08

Charges for electricity services

Cost of electricity you used

Basic service charge	$0.00
Delivery service charge	$0.00
Demand charge - delivery	$0.00
Environmental benefits surcharge	$0.00
Competition rules compliance charge	$0.00
System benefits charge	$0.00
Power supply adjustment*	$0.00
Metering*	$0.00
Meter reading*	$0.00
Billing*	$0.00
Generation of electricity*	$0.00
Transmission and ancillary services*	$0.00
Minimum charge	$118.15
Cost of electricity you used	$118.15

Taxes and fees

Regulatory assessment	$0.19
State sales tax	$6.63
County sales tax	$1.18
City sales tax	$0.00
Franchise fee	$0.00
Cost of electricity with taxes and fees	$126.15

Total charges for electricity services **$126.15**

** These services are currently provided by APS but may be provided by a competitive supplier.*

Amount of electricity you used

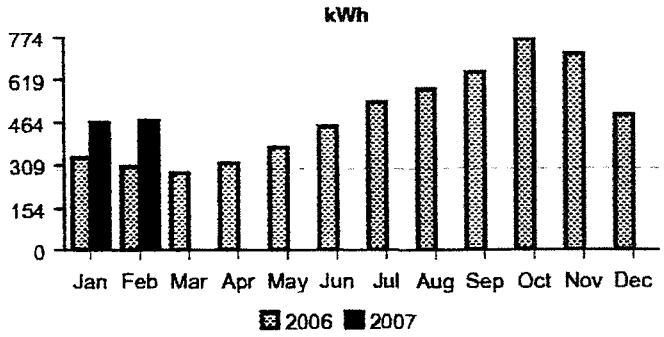
We were unable to access your meter this month and had to estimate your meter reading - locked gate.

Your meter reading was **estimated** on Mar 15	7050
Meter reading on Feb 12	7050
Read difference is	0
Multiplier applied to the read difference	40
Total electricity you used, in kWh	**0**

Your **estimated** demand meter reading	0.00
Multiplier applied to the read	40
Your total demand in kW	0.0
Your billed demand in kW	**50.0**

50 is the highest kW used in the last 12 months
kWh charge is a minimum charge

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	31	28
Average outdoor temperature	61°	52°	57°
Your total use in kWh	0	14960	8120
Your billed demand in kW	50.0	42.0	28.0
Your average daily cost	$4.06	$46.23	$28.97

THE POWER TO MAKE IT HAPPEN

Your electricity bill
April 16, 2007

EHRENBERG IMPROVEMENT ASSOC

Your account number
623860288

New charges for Sourdough 1n-1w Rd

Your service plan: E-32 Rate
Service number: 0532S30284
DBA: Ehrenberg Improvement Assoc

Meter number: H90761
Meter reading cycle: 08

Charges for electricity services

Cost of electricity you used

Basic service charge	$3.13
Delivery service charge	$2.90
Demand charge - delivery	$332.05
Environmental benefits surcharge	$13.00
Competition rules compliance charge	$9.79
System benefits charge	$61.68
Power supply adjustment*	$334.22
Metering*	$26.22
Meter reading*	$1.68
Billing*	$1.86
Generation of electricity*	$1,042.69
Transmission and ancillary services*	$137.85
Cost of electricity you used	$1,967.07

Taxes and fees

Regulatory assessment	$3.14
State sales tax	$110.33
County sales tax	$19.70
City sales tax	$0.00
Franchise fee	$0.00
Cost of electricity with taxes and fees	$2,100.24

Total charges for electricity services **$2,100.24**

** These services are currently provided by APS but may be provided by a competitive supplier.*

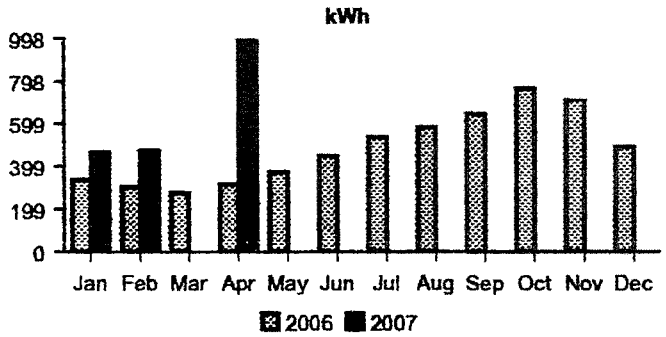
Amount of electricity you used

An actual meter read was obtained this month. This bill includes usage for this month as well as adjustments for any previously estimated month(s) usage.

Meter reading on Apr 13	7774
Meter reading on Mar 15	7050
Read difference is	724
Multiplier applied to the read difference	40
Total electricity you used, in kWh	**28960**

Demand meter reading	1.07
Multiplier applied to the read	40
Your total demand in kW	42.8
Your billed demand in kW	**43.0**

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	31	27
Average outdoor temperature	71°	62°	63°
Your total use in kWh	28960	0	8840
Your billed demand in kW	43.0	50.0	27.0
Your average daily cost	$72.42	$4.06	$30.45

THE POWER TO MAKE IT HAPPEN

Your electricity bill
May 15, 2007

EHRENBERG IMPROVEMENT ASSOC

Your account number
623860288

New charges for Sourdough 1n-1w Rd

Your service plan: E-32 Rate
Service number: 0532S30284
DBA: Ehrenberg Improvement Assoc

Meter number: H90761
Meter reading cycle: 08

Charges for electricity services

Cost of electricity you used

Basic service charge	$3.35
Delivery service charge	$1.58
Demand charge - delivery	$332.05
Environmental benefits surcharge	$13.00
Competition rules compliance charge	$5.33
System benefits charge	$33.57
Power supply adjustment*	$173.16
Metering*	$28.02
Meter reading*	$1.80
Billing*	$1.98
Generation of electricity*	$871.44
Transmission and ancillary services*	$75.02
Cost of electricity you used	$1,540.30

Taxes and fees

Regulatory assessment	$2.46
State sales tax	$86.39
County sales tax	$15.43
City sales tax	$0.00
Franchise fee	$0.00
Cost of electricity with taxes and fees	$1,644.58

Total charges for electricity services **$1,644.58**

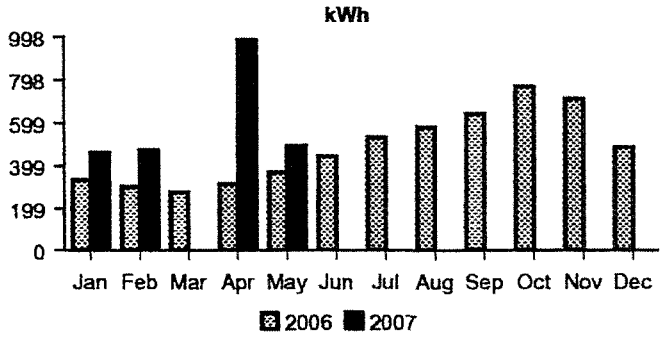
* *These services are currently provided by APS but may be provided by a competitive supplier.*

Amount of electricity you used

Meter reading on May 14	8168
Meter reading on Apr 13	7774
Read difference is	394
Multiplier applied to the read difference	40
Total electricity you used, in kWh	**15760**

Demand meter reading	1.07
Multiplier applied to the read	40
Your total demand in kW	42.8
Your billed demand in kW	**43.0**

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	29	30
Average outdoor temperature	74°	71°	74°
Your total use in kWh	15760	28960	11480
Your billed demand in kW	43.0	43.0	28.0
Your average daily cost	$53.05	$72.42	$38.69

THE POWER TO MAKE IT HAPPEN

Your electricity bill
June 14, 2007

EHRENBERG IMPROVEMENT ASSOC

Your account number
623860288

New charges for Sourdough 1n-1w Rd

Your service plan: E-32 Rate
Service number: 0532S30284
DBA: Ehrenberg Improvement Assoc

Meter number: H90761
Meter reading cycle: 08

Charges for electricity services

Cost of electricity you used

Basic service charge	$3.24
Delivery service charge	$1.69
Demand charge - delivery	$324.32
Environmental benefits surcharge	$13.00
Competition rules compliance charge	$5.72
System benefits charge	$36.04
Power supply adjustment*	$185.90
Metering*	$27.12
Meter reading*	$1.74
Billing*	$1.92
Generation of electricity*	$904.23
Transmission and ancillary services*	$80.54
Cost of electricity you used	$1,585.46

Taxes and fees

Regulatory assessment	$2.53
State sales tax	$88.93
County sales tax	$15.88
City sales tax	$0.00
Franchise fee	$0.00
Cost of electricity with taxes and fees	$1,692.80

Total charges for electricity services **$1,692.80**

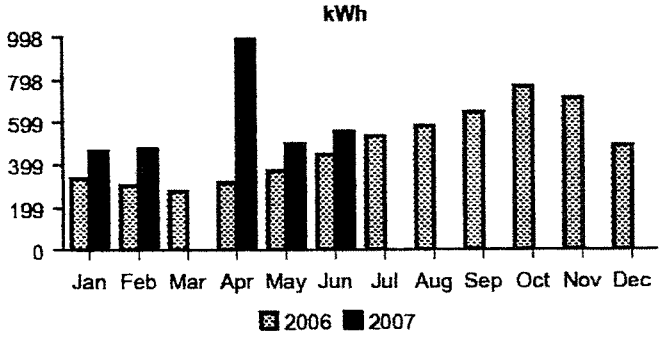
** These services are currently provided by APS but may be provided by a competitive supplier.*

Amount of electricity you used

Meter reading on Jun 13	8591
Meter reading on May 14	8168
Read difference is	423
Multiplier applied to the read difference	40
Total electricity you used, in kWh	**16920**

Demand meter reading	1.06
Multiplier applied to the read	40
Your total demand in kW	42.4
Your billed demand in kW	**42.0**

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	31	33
Average outdoor temperature	83°	74°	86°
Your total use in kWh	16920	15760	15120
Your billed demand in kW	42.0	43.0	29.0
Your average daily cost	$56.42	$53.05	$42.19

THE POWER TO MAKE IT HAPPEN

Your electricity bill
July 16, 2007

EHRENBERG IMPROVEMENT ASSOC

Your account number
623860288

New charges for Sourdough 1n-1w Rd

Your service plan: E-32 Rate
Service number: 0532S30284
DBA: Ehrenberg Improvement Assoc

Meter number: H90761
Meter reading cycle: 08

Charges for electricity services

Cost of electricity you used

Basic service charge	$3.56
Delivery service charge	$1.98
Demand charge - delivery	$365.98
Environmental benefits surcharge	$14.69
Federal environmental improvement surcharge	$1.54
Competition rules compliance charge	$6.72
System benefits charge	$39.64
Power supply adjustment*	$162.29
Metering*	$29.83
Meter reading*	$1.91
Billing*	$2.11
Generation of electricity*	$1,228.30
Transmission and ancillary services*	$87.17
Cost of electricity you used	$1,945.72

Taxes and fees

Regulatory assessment	$3.11
State sales tax	$109.14
County sales tax	$19.49
City sales tax	$0.00
Franchise fee	$0.00
Cost of electricity with taxes and fees	$2,077.46

Total charges for electricity services **$2,077.46**

** These services are currently provided by APS but may be provided by a competitive supplier.*

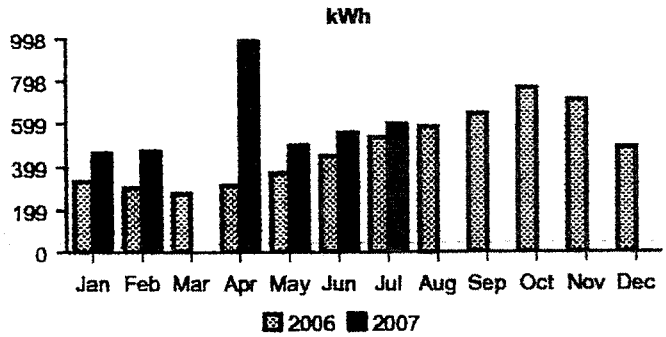
Amount of electricity you used

We were unable to access your meter this month and had to estimate your meter reading - lock bypassed.

Your meter reading was **estimated** on Jul 16	9088
Meter reading on Jun 13	8591
Read difference is	497
Multiplier applied to the read difference	40
Total electricity you used, in kWh	**19880**

Your **estimated** demand meter reading	1.25
Multiplier applied to the read	40
Your total demand in kW	50.0
Your billed demand in kW	**50.0**

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	33	30	30
Average outdoor temperature	93°	83°	95°
Your total use in kWh	19880	16920	16320
Your billed demand in kW	50.0	42.0	29.0
Your average daily cost	$62.95	$56.42	$48.58

THE POWER TO MAKE IT HAPPEN

Your electricity bill
August 14, 2007

EHRENBERG IMPROVEMENT ASSOC

Your account number
623860288

New charges for 49100 Ehrenberg Parker Hwy

Your service plan: E-32 Rate
Service number: 8132S30289
DBA: Bingo For Ehrenberg

Meter number: J84033
Meter reading cycle: 08

Charges for electricity services

Cost of electricity you used

Basic service charge	$3.02
Delivery service charge	$20.74
Demand charge - delivery	$0.00
Environmental benefits surcharge	$0.67
Federal environmental improvement surcharge	$0.10
Competition rules compliance charge	$0.20
System benefits charge	$1.11
Power supply adjustment*	$3.09
Metering*	$9.66
Meter reading*	$1.62
Billing*	$1.79
Generation of electricity*	$44.13
Transmission and ancillary services*	$2.54
Cost of electricity you used	$88.67

Taxes and fees

Regulatory assessment	$0.14
State sales tax	$4.97
County sales tax	$0.89
City sales tax	$0.00
Franchise fee	$0.00
Cost of electricity with taxes and fees	$94.67

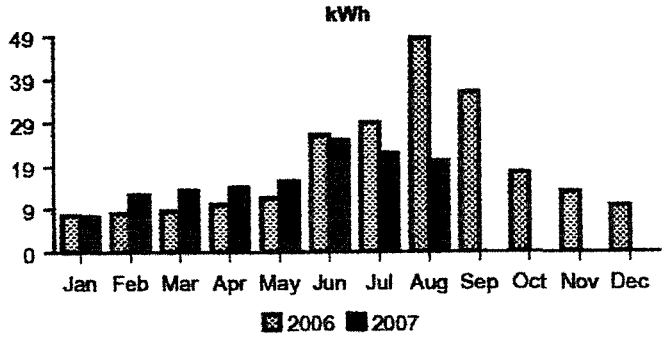
Total charges for electricity services **$94.67**

** These services are currently provided by APS but may be provided by a competitive supplier.*

Amount of electricity you used

Meter reading on Aug 13	7497
Meter reading on Jul 16	6898
Total electricity you used, in kWh	**599**
Demand meter reading	9.40
Your billed demand in kW	**9.0**

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	28	33	32
Average outdoor temperature	94°	93°	95°
Your total use in kWh	599	769	1583
Your billed demand in kW	9.0	10.0	10.0
Your average daily cost	$3.38	$3.49	$6.51

THE POWER TO MAKE IT HAPPEN

Your electricity bill
September 13, 2007

EHRENBERG IMPROVEMENT ASSOC

Your account number
623860288

Corrected charges for Sourdough 1n-1w Rd

Your service plan: E-32 Rate
Service number: 0532S30284
DBA: Ehrenberg Improvement Assoc

Meter number: H90761
Meter reading cycle: 08

Charges for electricity services

Cost of electricity you used

Basic service charge	$3.56
Delivery service charge	$2.19
Demand charge - delivery	$307.42
Environmental benefits surcharge	$14.69
Federal environmental improvement surcharge	$1.70
Competition rules compliance charge	$7.41
System benefits charge	$43.71
Power supply adjustment*	$178.93
Metering*	$29.83
Meter reading*	$1.91
Billing*	$2.11
Generation of electricity*	$1,255.24
Transmission and ancillary services*	$86.02
Cost of electricity you used	$1,934.72

Taxes and fees

Regulatory assessment	$3.09
State sales tax	$108.52
County sales tax	$19.38
City sales tax	$0.00
Franchise fee	$0.00
Cost of electricity with taxes and fees	$2,065.71

Total charges for electricity services **$2,065.71**

* *These services are currently provided by APS but may be provided by a competitive supplier.*

Amount of electricity you used

Corrected usage is based upon an updated reading of your meter.

Your meter reading was **corrected** on Jul 16	9139
Meter reading on Jun 13	8591
Read difference is	548
Multiplier applied to the read difference	40
Total electricity you used, in kWh	**21920**

Your **corrected** demand meter reading	1.06
Multiplier applied to the read	40
Your total demand in kW	42.4
Your billed demand in kW	**42.0**

Your previously billed charges of $2,077.46 have been canceled. This page reflects corrected charges.

THE POWER TO MAKE IT HAPPEN

Your electricity bill
October 12, 2007

EHRENBERG IMPROVEMENT ASSOC

Your account number
623860288

New charges for Sourdough 1n-1w Rd

Your service plan: E-32 Rate
Service number: 0532S30284
DBA: Ehrenberg Improvement Assoc

Meter number: H90761
Meter reading cycle: 08

Charges for electricity services

Cost of electricity you used

Basic service charge	$3.02
Delivery service charge	$1.69
Demand charge - delivery	$296.36
Environmental benefits surcharge	$16.52
Federal environmental improvement surcharge	$2.71
Competition rules compliance charge	$5.72
System benefits charge	$31.30
Power supply adjustment*	$87.36
Metering*	$25.31
Meter reading*	$1.62
Billing*	$1.79
Generation of electricity*	$1,194.35
Transmission and ancillary services*	$68.16
Cost of electricity you used	$1,735.91

Taxes and fees

Regulatory assessment	$2.77
State sales tax	$97.37
County sales tax	$17.39
City sales tax	$0.00
Franchise fee	$0.00
Cost of electricity with taxes and fees	$1,853.44

Total charges for electricity services **$1,853.44**

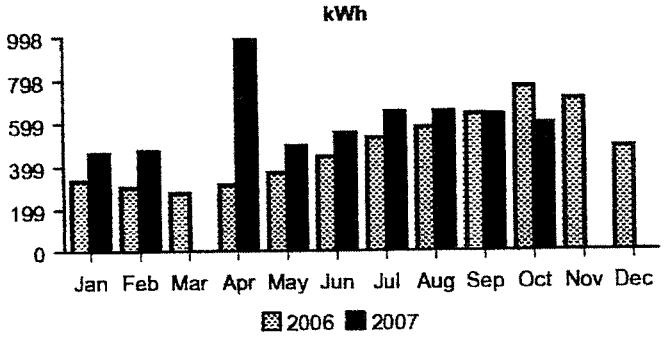
** These services are currently provided by APS but may be provided by a competitive supplier.*

Amount of electricity you used

Meter reading on Oct 11	10529
Meter reading on Sep 13	10106
Read difference is	423
Multiplier applied to the read difference	40
Total electricity you used, in kWh	**16920**

Demand meter reading	1.08
Multiplier applied to the read	40
Your total demand in kW	43.2
Your billed demand in kW	**43.0**

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	28	31	27
Average outdoor temperature	77°	96°	80°
Your total use in kWh	16920	20080	20920
Your billed demand in kW	43.0	42.0	49.0
Your average daily cost	$66.19	$65.77	$75.67

THE POWER TO MAKE IT HAPPEN

Your electricity bill
November 13, 2007

EHRENBERG IMPROVEMENT ASSOC

Your account number
623860288

New charges for Sourdough 1n-1w Rd

Your service plan: E-32 Rate
Service number: 0532S30284
DBA: Ehrenberg Improvement Assoc

Meter number: H90761
Meter reading cycle: 08

Charges for electricity services

Cost of electricity you used

Basic service charge	$3.56
Delivery service charge	$1.70
Demand charge - delivery	$303.25
Environmental benefits surcharge	$16.52
Federal environmental improvement surcharge	$2.73
Competition rules compliance charge	$5.76
System benefits charge	$31.52
Power supply adjustment*	$87.98
Metering*	$29.83
Meter reading*	$1.91
Billing*	$2.11
Generation of electricity*	$952.14
Transmission and ancillary services*	$69.74
Cost of electricity you used	$1,508.75

Taxes and fees

Regulatory assessment	$2.41
State sales tax	$84.62
County sales tax	$15.11
City sales tax	$0.00
Franchise fee	$0.00
Cost of electricity with taxes and fees	$1,610.89

Total charges for electricity services **$1,610.89**

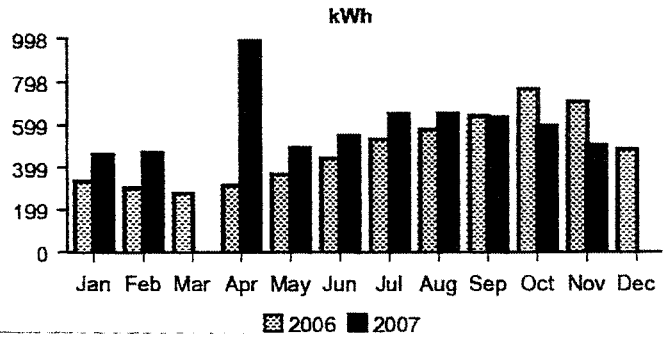
** These services are currently provided by APS but may be provided by a competitive supplier.*

Amount of electricity you used

Meter reading on Nov 13	10955
Meter reading on Oct 11	10529
Read difference is	426
Multiplier applied to the read difference	40
Total electricity you used, in kWh	**17040**

Demand meter reading	1.09
Multiplier applied to the read	40
Your total demand in kW	43.6
Your billed demand in kW	**44.0**

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	33	28	28
Average outdoor temperature	72°	77°	70°
Your total use in kWh	17040	16920	20120
Your billed demand in kW	44.0	43.0	44.0
Your average daily cost	$48.81	$66.19	$60.85

THE POWER TO MAKE IT HAPPEN

Your electricity bill
December 14, 2007

EHRENBERG IMPROVEMENT ASSOC

Your account number
623860288

New charges for Sourdough 1n-1w Rd

Your service plan: E-32 Rate
Service number: 0532S30284
DBA: Ehrenberg Improvement Assoc

Meter number: H90761
Meter reading cycle: 08

Charges for electricity services

Cost of electricity you used

Basic service charge	$3.35
Delivery service charge	$1.06
Demand charge - delivery	$310.14
Environmental benefits surcharge	$11.79
Federal environmental improvement surcharge	$1.70
Competition rules compliance charge	$3.58
System benefits charge	$19.61
Power supply adjustment*	$54.73
Metering*	$28.02
Meter reading*	$1.80
Billing*	$1.98
Generation of electricity*	$725.75
Transmission and ancillary services*	$71.33
Cost of electricity you used	$1,234.84

Taxes and fees

Regulatory assessment	$1.97
State sales tax	$69.26
County sales tax	$12.37
City sales tax	$0.00
Franchise fee	$0.00
Cost of electricity with taxes and fees	$1,318.44

Total charges for electricity services **$1,318.44**

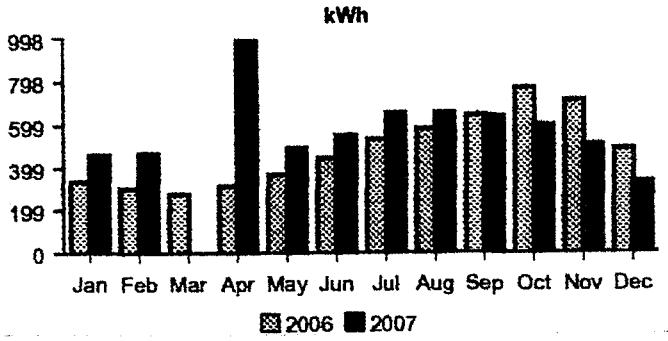
* *These services are currently provided by APS but may be provided by a competitive supplier.*

Amount of electricity you used

Meter reading on Dec 14	11220
Meter reading on Nov 13	10955
Read difference is	265
Multiplier applied to the read difference	40
Total electricity you used, in kWh	**10600**

Demand meter reading	1.12
Multiplier applied to the read	40
Your total demand in kW	44.8
Your billed demand in kW	**45.0**

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	33	34
Average outdoor temperature	58°	72°	60°
Your total use in kWh	10600	17040	16960
Your billed demand in kW	45.0	44.0	43.0
Your average daily cost	$42.53	$48.81	$45.50

THE POWER TO MAKE IT HAPPEN

Your electricity bill
January 16, 2008

EHRENBERG IMPROVEMENT ASSOC

Your account number
623860288

New charges for Sourdough 1n-1w Rd

Your service plan: E-32 Rate
Service number: 0532S30284
DBA: Ehrenberg Improvement Assoc

Meter number: H90761
Meter reading cycle: 08

Charges for electricity services

Cost of electricity you used

Basic service charge	$3.46
Delivery service charge	$0.94
Demand charge - delivery	$303.25
Environmental benefits surcharge	$10.41
Federal environmental improvement surcharge	$1.50
Competition rules compliance charge	$3.16
System benefits charge	$17.32
Power supply adjustment*	$48.33
Metering*	$28.93
Meter reading*	$1.86
Billing*	$2.05
Generation of electricity*	$673.13
Transmission and ancillary services*	$69.74
Cost of electricity you used	$1,164.08

Taxes and fees

Regulatory assessment	$1.86
State sales tax	$65.29
County sales tax	$11.66
City sales tax	$0.00
Franchise fee	$0.00
Cost of electricity with taxes and fees	$1,242.89

Total charges for electricity services **$1,242.89**

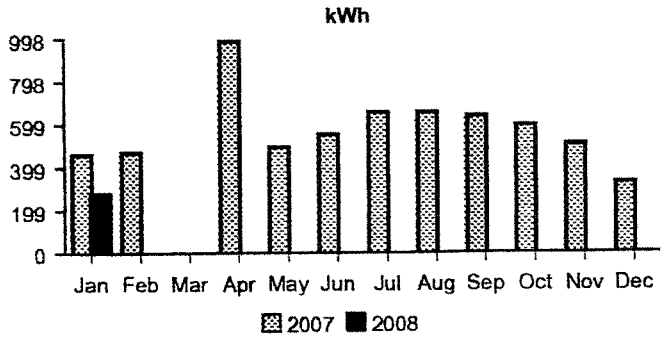
** These services are currently provided by APS but may be provided by a competitive supplier.*

Amount of electricity you used

Meter reading on Jan 15	11454
Meter reading on Dec 14	11220
Read difference is	234
Multiplier applied to the read difference	40
Total electricity you used, in kWh	**9360**

Demand meter reading	1.10
Multiplier applied to the read	40
Your total demand in kW	44.0
Your billed demand in kW	**44.0**

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	31	32
Average outdoor temperature	51°	58°	53°
Your total use in kWh	9360	10600	15200
Your billed demand in kW	44.0	45.0	44.0
Your average daily cost	$38.84	$42.53	$46.19

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

KEPNER

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	02/12/07	4604415-00
	P.O. NO.	PAGE #
	GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
50078 EHRENBERG PARKER HWY
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS			
PLEASE SHIP UPS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	UPS	02/12/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	67FV13777W 2" FV13-777W FORD ANGLE VALVE (WAS FV-7) FEMALE IRON PIPE THREAD BY METER FLANGE	1	0	1	PCS	145.38	145.38
1	Lines Total	Qty Shipped Total		1		Total Invoice Total	145.38 145.38

ENTERED 3-1-07

PAID 3-19-07

Last Page

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

KEPNER

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	02/22/07	4503358-00
	P.O. NO.	PAGE #
	GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	02/21/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	67FV23777WNS 2" FLARE COPPER X METER FLANGE FV23777W	2	0	2	each	147.60	295.20
2	10240 2" X 40' TYPE K SOFT COPPER TUBING	1	0	1	ROL	22.21429	888.57
2	Lines Total	Qty Shipped Total		3		Total	1183.77
						Freight In	16.53
						Invoice Total	1200.30

2-27-07

3-15-07

Last Page

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

KEPNER

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	03/07/07	4503608-00
	P.O. NO.	PAGE #
	GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
		03/06/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7132S6BB 3/4" SRII SHORT DR MTR, GAL,BRZ BTM,BRZ BNT 7 1/2"LENGTH,6-DIGIT REGISTER.	3	0	3	PCS	147.54	442.62
1	Lines Total	Qty Shipped Total		3		Total	442.62
						Freight Out	8.51
						Invoice Total	451.13

Last Page

KEPNER

Dana Kepner Company, Inc.

Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	03/13/07	4503535-00

P.O. NO.	PAGE #
	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS

SHIP POINT	SHIP VIA	SHIPPED	TERMS
DIRECT SHIP	Delivery	03/13/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	67NGDD6NS 3/4PJ ASSY PEP CORP STOP NG-DD6	5	0	5	each	7.17	35.85
2	67NGFF6NS 1" PJ ASSY PEP CORP STOP	5	0	5	each	11.78	58.90
2	Lines Total	Qty Shipped Total		10		Total	94.75
						Freight In	32.58
						Invoice Total	127.33

ENTERED
3-30-07

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	03/20/07	4503504-00
	P.O. NO.	PAGE #
	GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	03/19/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	41vm201c1 1" #201C VALMATIC COMBO AIR RELEASE VALVE	1	0	1	PCS	339.57	339.58
1	Lines Total	Qty Shipped Total		1		Total	339.58
						Freight In	34.23
						Invoice Total	373.81

ENTERED 3-30-07

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	06/04/07	4504574-00
	P.O. NO.	PAGE #
	GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS

SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	06/01/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	113100DR7 3/4" X 100' IPS 200 PSI POLYETHYLENE TUBING DR 7	1	0	1	ROL	0.58	58.00
1	Lines Total	Qty Shipped Total		1		Total Invoice Total	58.00 58.00

RECEIVED
6-7-07

PAID
7-20-07

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	06/28/07	4504806-00

P.O. NO.	PAGE #
GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	06/28/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	67FB5007 2" FB500 FORD CORP STOP (BALL CORP) MALE IRON PIPE THREAD, BOTH ENDS	1	0	1	PCS	133.17	133.17
2	64202B07507I 202B-750 X 2" IP FORD BRASS SADDLE DOUBLE STRAP TO FIT 6.90 TO 7.50 OD PIPE	1	0	1	PCS	108.64	108.64
3	67BA23332W 3/4" BA23-332W FORD ANGLE BALL VALVE FLARE COPPER INLET BY METER SWIVEL NUT OUTLET; WITH PADLOCK WING	4	0	4	PCS	48.14	192.56
4	67BA13444W 1" BA13-444W FORD ANGLE BALL VALVE FEMALE IRON PIPE THREAD INLET BY METER SWIVEL NUT OUTLET; WITH PADLOCK WING	3	0	3	PCS	67.89	203.67
5	7132S6BB 3/4" SRII SHORT DR MTR, GAL,BRZ BTM,BRZ BNT 7 1/2"LENGTH,6-DIGIT REGISTER.	5	0	5	PCS	92.06	460.30
6	61FSC1056R FSC-105X6R FORD WRAP CLAMP	5	0	5	PCS	44.13	220.65
7	67C2834 3/4X1" C28-34 FORD COUPLING 3/4" FLARE COPPER TO 1" MALE IRON PIPE THREAD	4	4	0	PCS	10.01	0.00
8	67Y11474 2 X 1" Y11-474 FORD SCREWED WYE 2" FEMALE IRON PIPE THREAD INLET BY 4-1" FEMALE IRON PIPE THREAD OUTLET	1	1	0	PCS	44.03	0.00
8	Lines Total	Qty Shipped Total		19		Total	1318.99
						Freight In	13.63
						Invoice Total	1332.62

ENTERED 7-18-07

PAID 7-20-07

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	07/05/07	4504806-01
	P.O. NO.	PAGE #
	GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	07/05/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
7	67C2834 3/4X1" C28-34 FORD COUPLING 3/4" FLARE COPPER TO 1" MALE IRON PIPE THREAD	4	0	4	PCS	10.01	40.04
8	67Y11474 2 X 1" Y11-474 FORD SCREWED WYE 2" FEMALE IRON PIPE THREAD INLET BY 4-1" FEMALE IRON PIPE THREAD OUTLET	1	0	1	PCS	44.03	44.03
2	Lines Total	Qty Shipped Total		5		Total	84.07
						Freight In	7.16
						Freight Out	6.21
						Invoice Total	97.44

INPUTED 7-19-07

PAID 8-13-07

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	07/30/07	4505087-00
	P.O. NO.	PAGE #
	VERBEL/GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS			
PER MASON			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	07/27/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	70p079ae ILLUS #9A EXCHG ROCKSYN MEAS CHMBR COMPLETE, MMP PROGRAM, FOR 2" METER	1	0	1	PCS	237.67	237.67
1	Lines Total	Qty Shipped Total		1		Total Freight In Invoice Total	237.67 10.70 248.37

ENTERED
4-2-07

PAID
8-13-07

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	07/30/07	4505076-00
	P.O. NO.	PAGE #
	VERBEL/GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS			
PER MASON			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	07/27/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	73P07MMP1 2" W-160 ILLUS #1 MEASURING CHAMBER COMPLETE, EXCHANGE, PER MMP-1, GALLONS	1	0	1	PCS	431.09	431.09
2	55c1419124B #1 BLACK PLASTIC METER BOX	6	0	6	PCS	24.55	147.30
2	Lines Total	Qty Shipped Total		7		Total	578.39
						Freight In	5.68
						Invoice Total	584.07

ENTERED 8-2-07

PAID 8-13-07

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	08/08/07	4505151-00

P.O. NO.	PAGE #
Gus	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS			
SHIP WHEN COMPLETE			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	08/07/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	113100DR9 3/4" X 100' CTS 200 PSI POLYETHYLENE TUBING DR 9	1	0	1	roll	0.23	23.00
2	67ba43332w 3/4" BA43-332W FORD ANGLE BALL VALVE PACK JOINT NUT FOR COPPER OR PLASTIC TUBING (CTS) INLET BY METER SWIVEL NUT OUTLET; WITH PADLOCK WING	2	0	2	PCS	49.51	99.02
3	67i51 #51 FORD INSERT STIFFENER FOR 3/4" (CTS) POLYETHYLENE TUBING	4	0	4	PCS	1.19	4.76
4	67c4433 3/4" C44-33 FORD P J COUPLING PACK JOINT FOR COPPER OR PLASTIC TUBING (CTS); BOTH ENDS	2	0	2	PCS	11.91	23.82
5	61FSC1056R FSC-105X6R FORD WRAP CLAMP	1	0	1	PCS	44.13	44.13
5	Lines Total	Qty Shipped Total		10		Total	194.73
						Freight In	4.94
						Freight Out	13.72
						Invoice Total	213.39

ENTERED 8-13-07

PAID 9-11-07

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	10/03/07	4505393-00
	P.O. NO.	PAGE #
	GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS

SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	10/03/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	67BA63332WNS BA63-332W FORD PJ for PE PIPE X METER SWIVEL NUT	7	0	7	each	60.55	423.85
1	Lines Total	Qty Shipped Total		7		Total	423.85
						Freight In	13.77
						Invoice Total	437.62

10-17-07

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	10/03/07	4505494-00
	P.O. NO.	PAGE #
	VERBAL GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS			
SHIP NEXT TRIP TO E.I.A.			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	10/03/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	72P4023A SENSUS PISTON CHAMBER COMPLETE, ROCKSYN FOR 4" SRH COMPOUND METER	1	1	0	each	375.21 S/L	0.00
2	72P4060S SENSUS SEALED REGISTER, GALLONS FOR 4&6" CMPDS	1	0	1	PCS	72.54	72.54
2	Lines Total	Qty Shipped Total		1		Total Invoice Total	72.54 72.54

10-17-07

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER N
000000	10/03/07	4505636
	P.O. NO.	PA
	VERBAL/GUS	

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS			
SHIP WHEN COMPLETE/MASON			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	10/03/07	Net 30 Da

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7104s6bb 1" SRII MTR DR 1000 GAL 6-DIGIT REG BRZ BTM	5	0	5	PCS	143.54	717.
1	Lines Total	Qty Shipped Total		5		Total	717.
						Freight In	9.
						Invoice Total	726.

PAID
10-17-07

Last Page

KEPNER

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	10/25/07	4505494-01
	P.O. NO.	PAGE #
	VERBAL GUS	1

CUST.#: 34710000

SHIP TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: EHRENBERG IMPROVEMENT ASSOC
P.O. BOX 50
SUITE 110
EHRENBERG, AZ 85334

INSTRUCTIONS			
SHIP NEXT TRIP TO E.I.A.			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	10/25/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	72P4023A SENSUS PISTON CHAMBER COMPLETE, ROCKSYN FOR 4" SRH COMPOUND METER	1	0	1	each	375.21	375.21
1	Lines Total	Qty Shipped Total		1		Total	375.21
						Freight In	15.50
						Invoice Total	390.71

INTERNE
10-29-07

Last Page

EMPIREWEST
PO Box 521
Springville, UT 84663
(801) 812-2818
(801) 812-2823 Fax
info@empire-west.com

INVOICE

Invoice Number: 8103
Invoice Date: Feb 9, 2007
Page: 1

Bill To:
CITY OF EHRENBERG
P.O BOX 50
EHRENBERG, AZ 85334

Ship to:
CITY OF EHRENBERG
50078 PARKER HWY
SUITE 110
EHRENBERG, AZ 85334

Customer ID	Customer PO	Payment Terms	
EHRENBERG ARIZONA	VERBAL GUSTAVO	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	UPS Ground	2/9/07	3/11/07

Quantity	Item	Description	Unit Price	Amount
6.00	PM1.03.0	SLEEVE O-RING #D-1	1.25	7.50
2.00	PM2.07.5	5" COVER O-RING #F-2	3.20	6.40
2.00	PM2.01.5	5" COVER BOLT #G-2	2.46	4.92
2.00	PM0.12.1-1/2	HOSE NOZZLE CAP 1-1/2" NUT	45.70	91.40
1.00	PM0.31.5	5" MAIN VALVE RUBBER #Y	28.70	28.70

2-12-07

2-12-07

F.H. Maintenance

Subtotal	138.92
Sales Tax	
Freight	9.66
Total Invoice Amount	148.58
Payment/Credit Applied	
TOTAL	148.58

Check/Credit Memo No:

EMPIREWEST

PO Box 521
Springville, UT 84663
(801) 812-2818
(801) 812-2823 Fax
info@empire-west.com

INVOICE

Invoice Number: 9085
Invoice Date: Oct 16, 2007
Page: 1

Bill To:

CITY OF EHRENBERG
P.O BOX 50
EHRENBERG, AZ 85334

Ship to:

CITY OF EHRENBERG
50078 PARKER HWY
SUITE 110
EHRENBERG, AZ 85334

Customer ID	Customer PO	Payment Terms	
EHRENBERG ARIZONA	verbal gus	Net 30 Days	
Sales Order Number	**Shipping Method**	**Ship Date**	**Due Date**
9884	UPS Ground	10/15/07	11/15/07

Quantity	Item	Description	Unit Price	Amount
2.00	PM0.38.5	5" DRIP VALVE HOLDER #GG	50.28	100.56
1.00	PM0.39.0	RUBBER DRIP VALVE #HH	6.13	6.13
1.00	PM0.40.0	DRIP VALVE WASHER #II	3.50	3.50
1.00	PM0.41.0	DRIP VALVE BOLT #JJ	1.40	1.40

10-19-07

10-22-07

Subtotal	111.59
Sales Tax	
Freight	8.66
Total Invoice Amount	120.25
Payment/Credit Applied	
TOTAL	120.25

Check/Credit Memo No:

EMPIREWEST

PO Box 521
Springville, UT 84663
(801) 812-2818
(801) 812-2823 Fax
info@empire-west.com

INVOICE

Invoice Number: 9164
Invoice Date: Oct 31, 2007
Page: 1

Bill To:

CITY OF EHRENBERG
P.O BOX 50
EHRENBERG, AZ 85334

Ship to:

CITY OF EHRENBERG
50078 PARKER HWY
SUITE 110
EHRENBERG, AZ 85334

Customer ID	Customer PO	Payment Terms	
EHRENBERG ARIZONA	VERBAL GUS	Net 30 Days	
Sales Order Number	**Shipping Method**	**Ship Date**	**Due Date**
9949	UPS Ground	10/30/07	11/30/07

Quantity	Item	Description	Unit Price	Amount
1.00	PM0.GA.5	5" GATE ASSEMBLY	499.66	499.66

11-5-07

11-19-07

Subtotal	499.66
Sales Tax	
Freight	16.71
Total Invoice Amount	516.37
Payment/Credit Applied	
TOTAL	**516.37**

Check/Credit Memo No:

EMPIREWEST

PO Box [redacted]
Springville, UT 84663
(801) 812-2818
(801) 812-2823 Fax
info@empire-west.com

INVOICE

Invoice Number: 9196
Invoice Date: Nov 7, 2007
Page: 1

Bill To:

CITY OF EHRENBERG
P.O BOX 50
EHRENBERG, AZ 85334

Ship to:

CITY OF EHRENBERG
50078 PARKER HWY
SUITE 110
EHRENBERG, AZ 85334

Customer ID	Customer PO	Payment Terms	
EHRENBERG ARIZONA	VERBAL	Net 30 Days	
Sales Order Number	**Shipping Method**	**Ship Date**	**Due Date**
9979	UPS Ground	11/6/07	12/7/07

Quantity	Item	Description	Unit Price	Amount
4.00	PM0.36.0	STEEL GATE ARM #EE	23.40	93.60
3.00	PM0.34.5	5" LONG GATE PIN #CC	7.00	21.00
6.00	PM0.35.5	5" SHORT GATE PIN #DD	5.10	30.60
12.00	PM0.29.5	5" COTTER PIN #W	1.18	14.16

11-9-07

11-30-07

Subtotal	159.36
Sales Tax	
Freight	8.10
Total Invoice Amount	167.46
Payment/Credit Applied	
TOTAL	**167.46**

Check/Credit Memo No:

EMPIREWEST

PO Box 521
Springville, UT 84663
(801) 812-2818
(801) 812-2823 Fax
info@empire-west.com

INVOICE

Invoice Number: 9197
Invoice Date: Nov 7, 2007
Page: 1

Bill To:

CITY OF EHRENBERG
P.O BOX 50
EHRENBERG, AZ 85334

Ship to:

CITY OF EHRENBERG
50078 PARKER HWY
SUITE 110
EHRENBERG, AZ 85334

Customer ID	Customer PO	Payment Terms	
EHRENBERG ARIZONA	VERBAL GUS	Net 30 Days	
Sales Order Number	**Shipping Method**	**Ship Date**	**Due Date**
9939	UPS Ground	11/6/07	12/7/07

Quantity	Item	Description	Unit Price	Amount
50.00	PM1.03.0	P.S. M-1 SLEEVE O-RING #D-1	1.25	62.50
2.00	PM2.04.1.1/2	SLEEVE 1-1/2 NUT E-2	49.75	99.50
4.00	PM2.04.0A	P.S. M-2 SLEEVE SET SCREW #4A	1.00	4.00
3.00	PM0.24.0	STEM CONNECTOR PINS #24	1.10	3.30
12.00	PM0.31.5	5" MAIN VALVE RUBBER #Y	23.10	277.20
2.00	PM0.39.0	RUBBER DRIP VALVE #HH	6.13	12.26

11-9-07

12-2-07

Subtotal	458.76
Sales Tax	
Freight	
Total Invoice Amount	458.76
Payment/Credit Applied	
TOTAL	458.76

Check/Credit Memo No:

Deep well pump installation & repair

1820 South 19th Avenue
Phoenix.Arizona.85009
Tel.602.254.6154
Fax.602.254.2261

Job #: 16526

Client Information

Date: 4/9/2007
Name: EIA Water Department
Address: P.O. Box 50
Ehrenberg, AZ 85334

Contact: Christine
Phone: 928-923-7102
Fax: 928-923-9389
Dept: 928-923-9388

Site Information

County: La Paz
City: Ehrenberg

INVOICE

Upgrade 1 pump to 100Hp, 1600GPM @ 180 TDH, including labor per quote, less pickup and delivery:	$ 11,403.93
Materials and Labor	
Remodel 6" column and 6' x 8" bushing: 4 hrs @ $90/hr	$ 360.00
Install 8" column: 2 hrs @ $90/hr	$ 180.00
Construct adaptor from 1 1/2" tube to 2" tube: 3 hrs @ $65/hr	$ 195.00
Machine additional tube and shaft: 6 hrs @ $65/hr	$ 390.00
(1) 10' x 10" butt column pipe	$ 400.00
(1) 5' x 10" butt column pipe	$ 247.77
(1) 2" used stretch assembly	$ 336.00

Sub-Total:	$ 13,512.70
Sales Tax:	$ 579.69
Total:	$ 14,092.39
Less Deposit on 12/7/06:	$ (5,000.00)
Total Due:	$ 9,092.39

Thank you for your business.

Duncan Pump

Quality.Service.Integrity

ROC 216197 and 216198

AZCA DRILLING & PUMP, INC.

P.O. BOX [illegible]

[illegible] PARKER BOSTON RD., STE. 104

[illegible]

[illegible] ACCT# A C57 11A2-753004

Statement

Date	Transaction	Amount	Balance
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

CURRENT	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	OVER 30 DAYS PAST DUE	Amount Due
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

AZCA DRILLING & PUMP, INC.

P.O. BOX 570
50078 PARKER-POSTON RD., STE. 104
EHRENBERG, AZ 85334
AZ LIC. A,135159 CA LIC.
A C57 HAZ-753077

Invoice

DATE	INVOICE #
10/25/2007	6014

BILL TO
EIA P.O. BOX 50 EHRENBERG, AZ., 85334

JOB #	TERMS	DATE	REP	CUSTOMER P.O. #
	Due on receipt	10/25/2007	LS	JODY

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	SELENOID VAL...	460V X 1/8NPT SELENOID VALVE	97.69	195.38T
2	OIL DRIPPER	PUMP OIL DRIPPER	29.10	58.20T
1	FREIGHT	FREIGHT IN	14.75	14.75T
		TAXABLE SALES	6.60%	17.71

10-26-07

10-29-07

Total $286.04

Phone #
928 923-9118

INVOICE

CYLE JOHNSON ELECTRIC, INC.

L[illegible]UMBERS
CALIF. 250697
ARIZ. 49882

ELECTRICAL CONTRA[illegible]R
339 N. Main St. - Blythe, California 92225
Phone (760) 922-8139 Fax (760) 922-5252

[illegible] Trophy, Desc. 44251

P. O. NO. _____ DATE [illegible]

SOLD BY	CASH	C.O.D.	CHARGE	ON ACC'T	MDSE. RET	PAID OUT	
			[illegible]				

NO.	DESCRIPTION	UNIT	AMOUNT	
	Installed new house meter for [illegible]			
1	[illegible] house meter		[illegible]	[illegible]
	TERMS: UPON RECEIPT			
	LABOR	TOTAL MATERIAL	[illegible]	[illegible]
		SALES TAX	[illegible]	[illegible]
		LABOR	[illegible]	[illegible]
		MISC.		
Signed		TOTAL DUE	[illegible]	[illegible]

All claims and returned goods must be accompanied by this bill & are subject to a restocking charge. Hereby and by acceptance of the above merchandise, purchaser agrees to pay seller's attorney's fees incurred in collection of this invoice and all other invoices if not paid within 30 days. Interest at 1½% charged on past due accounts.

WEEKS PRINTING – BLYTHE

CYLE JOHNSON ELECTRIC, INC.
339 N. Main Street
Blythe, CA 92225

Voice: 760-922-8139
Fax: 760-922-5252

Statement

Statement Date:
1/19/07
Customer ID:

Account Of:
Ehrenberg Improvement Assoc.
P.O. Box 50
Ehrenberg, AZ 85334

Amount Enclosed
$ _____

Date	Date Due	Reference	Paid	Description	Amount	Balance
1/4/07		44851			142.32	142.32
				TOTAL		142.32

PAID 1-23-07

0 - 60	61 - 90	91 - 120	Over 120 days

Thanks for your business.

INVOICE

CYLE JOHNSON ELECTRIC, INC.

LICENSE NUMBERS
CALIF. 250697
ARIZ. 49882

ELECTRICAL CONTRACTOR
339 N. Main St. - Blythe, California 92225
Phone (760) 922-8139 Fax (760) 922-5252

45013

P. O. NO. _____ DATE _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACC'T	MDSE. RET	PAID OUT

NO.	DESCRIPTION	UNIT	AMOUNT
	Pump MAINTENANCE &		
	REPAIR		
	3-30-07		
		4-12-07	
	TERMS: UPON RECEIPT		
	LABOR	TOTAL MATERIAL	
		SALES TAX	
		LABOR	
		MISC.	
Signed		TOTAL DUE	

All claims and returned goods must be accompanied by this bill & are subject to a restocking charge. Hereby and by acceptance of the above merchandise, purchaser agrees to pay seller's attorney's fees incurred in collection of this invoice and all other invoices if not paid within 30 days. Interest at 1½% charged on past due accounts.

WEEKS PRINTING – BLYTHE

THE EHRENBERG IMPROVEMENT ASSOCIATION

2625

CYLE JOHNSON ELECTRIC, INC.

4/12/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/30/2007	Bill	inv.#45213	63.20	63.20		63.20
				Check Amount		63.20

Provident Bank - G 22218

63.20

INVOICE

CYLE JOHNSON ELECTRIC, INC.

LIC. NUMBERS
CALIF. 250697
ARIZ. 49882

ELECTRICAL CONTRACTOR
339 N. Main St. - Blythe, California 92225
Phone (760) 922-8139 Fax (760) 922-5252

46161

P. O. NO. _____ DATE _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACC'T	MDSE. RET	PAID OUT	

NO.	DESCRIPTION	UNIT	AMOUNT	
	TERMS: UPON RECEIPT			
	LABOR	TOTAL MATERIAL	[illegible]	[illegible]
		SALES TAX	[illegible]	[illegible]
		LABOR	[illegible]	[illegible]
		MISC.		
Signed		TOTAL DUE	[illegible]	[illegible]

All claims and returned goods must be accompanied by this bill & are subject to a restocking charge. Hereby and by acceptance of the above merchandise, purchaser agrees to pay seller's attorney's fees incurred in collection of this invoice and all other invoices if not paid within 30 days. Interest at 1½% charged on past due accounts.

WEEKS PRINTING – BLYTHE

CYLE JOHNSON ELECTRIC, I
339 N Main Street
Blythe, CA 92225

760-922-8139
760-922-5252 (FAX)

DATE: 12/12/07

CUSTOMER ACCOUNT ID:

ACCOUNT OF:

Ehrenberg Water Dist
P.O. Box 50
Ehrenberg, AZ 85334

DATE	DUE DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
12/03/07		46161			769.45	769.45
				TOTAL:		7469.45

769.45

ENTERED 12-17-07

PAID 12-17-07

1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Mohave
ENVIRONMENTAL LABORATORY

Invoice

Invoice Date 6/21/2007
Invoice# 30292

Due Upon Receipt

Invoice To:

E.I.A. Water Department
P.O. Box 50
Ehrenberg, AZ 85334-0050

P.O.#
Project

QTY	DESCRIPTION	RATE	AMOUNT
	06/13/07		
2	Microbiological Water Analysis - Colilert	17.00	34.00
1	Courier Service	20.00	20.00

Thank you for your business.

Total Amount Due $54.00

1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Mohave
ENVIRONMENTAL LABORATORY

Invoice

Invoice Date 7/20/2007
Invoice# 30399

Due Upon Receipt

Invoice To:

E.I.A. Water Department
P.O. Box 50
Ehrenberg, AZ 85334-0050

P.O.#
Project

QTY	DESCRIPTION	RATE	AMOUNT
	July, 2007		
2	Microbiological Water Analysis - Colilert	17.00	34.00
1	Courier Service	20.00	20.00

8-9-07

8-13-07

We appreciate your business.

Total Amount Due **$54.00**

1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Mohave
ENVIRONMENTAL LABORATORY

Invoice

Invoice To:

E.I.A. Water Department
P.O. Box 50
Ehrenberg, AZ 85334-0050

Invoice Date 8/21/2007
Invoice# 30831

Due Upon Receipt

P.O.#
Project

QTY	DESCRIPTION	RATE	AMOUNT
	08/01/07		
2	Microbiological Water Analysis - Colilert	17.00	34.00
1	Courier Service	20.00	20.00

8-27-07

PAID 9-11-07

Thank you for your business.

Total Amount Due $54.00

1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Mohave
ENVIRONMENTAL LABORATORY

Invoice To:

E.I.A. Water Department
P.O. Box 50
Ehrenberg, AZ 85334-0050

Invoice Date 10/8/2007
Invoice# 31448

Due Upon Receipt

P.O.#
Project

QTY	DESCRIPTION	RATE	AMOUNT
	09/06/07		
2	Microbiological Water Analysis - Colilert	17.00	34.00
4	Trihalomethanes	100.00	400.00
4	Haloacetic Acids	210.00	840.00
1	Courier Service	20.00	20.00

ENTERED 10-11-07

10-17-07

Thank you for your business.

Total Amount Due $1,294.00

1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Mohave
ENVIRONMENTAL LABORATORY

Invoice To:

E.I.A. Water Department
P.O. Box 50
Ehrenberg, AZ 85334-0050

Invoice Date 10/10/2007
Invoice# 31500

Due Upon Receipt

P.O.#
Project

QTY	DESCRIPTION	RATE	AMOUNT
	10/03/07		
2	Microbiological Water Analysis - Colilert	17.00	34.00
1	Courier Service	20.00	20.00
	10-16-07 10-17-07		

Thank you for your business.

Total Amount Due **$54.00**

1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Mohave
ENVIRONMENTAL LABORATORY

Invoice To:

E.I.A. Water Department
P.O. Box 50
Ehrenberg, AZ 85334-0050

Invoice Date 11/29/2007
Invoice# 31924

Due Upon Receipt

P.O.#
Project

QTY	DESCRIPTION	RATE	AMOUNT
	11/07/07		
2	Microbiological Water Analysis - Colilert	17.00	34.00
1	Courier Service	20.00	20.00

12-6-07

12-13-01

Colilert price increase effective 12/01/2007 - $20.00

Total Amount Due **$54.00**

1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Mohave
ENVIRONMENTAL LABORATORY

Invoice To:

E.I.A. Water Department
P.O. Box 50
Ehrenberg, AZ 85334-0050

Invoice Date 1/9/2008
Invoice# 32457

Due Upon Receipt

P.O.#
Project

QTY	DESCRIPTION	RATE	AMOUNT
	12/05/07		
2	Microbiological Water Analysis - Colilert	20.00	40.00
1	Trihalomethanes	100.00	100.00
4	Haloacetic Acids	210.00	840.00
1	Courier Service	20.00	20.00
	12/07/07		
3	Microbiological Water Analysis - Colilert	20.00	60.00
1	Tech Time (Saturday reading)	40.00	40.00

1-23-08

We appreciate your business.

Total Amount Due **$1,100.00**

2007 PROPERTY TAX NOTICE — La Paz County — ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER $100 ASSESSED VALUE	SECONDARY TAX RATE PER $100 ASSESSED VALUE	IRRIGATION DISTRICT $ PER ACRE
910-50-403 3	0403	7.3997	2.9603	

ASSESSMENT	AVAILABLE DOLLARS	ASSEST %	ASSESSED VALUE	EXEMPTIONS	TAX RATE	TAX
LIMITED LAND, BLDGS, ETC	7,463	24.0	1,791	0	7.3997	132.52
LIMITED PERSONAL PROPERTY	549,537	24.0	131,889	0	7.3997	9,759.38
LIMITED TOTALS	557,000		133,680	0		9,891.90
FULL CASH LAND	0	24.0	0	0	2.9603	0.00
FULL CASH BUILDINGS ETC	7,463	24.0	1,791	0	2.9603	53.00
FULL CASH PERSONAL PROPERTY	549,537	24.0	131,889	0	2.9603	3,904.32
FULL CASH TOTALS	557,000		133,680	0		3,957.32
	ACREAGE:	.00				

2007 TAX SUMMARY

PRIMARY PROPERTY TAX	9,891.90
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY PROPERTY TAX	9,891.90
SECONDARY PROPERTY TAX	3,957.32
SPECIAL DISTRICT TAX	0.00
	13,849.22

0019650

SITUS ADDRESS:
NULL

LEGAL DESCRIPTION:

TOTAL VALUE OF OPERATING PROPERTY

JURISDICTION	2006 TAXES	2007 TAXES
02000 LA PAZ COUNTY	2,833.09	2,815.17
05004 QUARTZSITE SD #4	3,073.30	3,338.25
06104 BICENTENNIAL UHS	2,338.18	2,243.41
08150 COMMUNITY COLLEGE	3,046.07	2,909.80
11206 EHRENBERG FD	2,335.24	2,408.91
11900 FIRE DISTRICT ASSIST	128.38	133.68
TOTALS	13,754.26	13,849.22

This is the only notice you will receive.

Ellen Solper
La Paz County Treasurer
1112 Joshua Ave, Ste 203
Parker AZ 85344-5756

THIS IS A
CALENDAR YEAR
TAX NOTICE

910-50-403 3
0000561 01 AV 0.312 **AUTO 13 0 0600 [illegible] 01 OF 01

EHRENBERG IMPROVEMENT ASSOCIATION
C/O JOSEPH D LEACH, MANAGING PARTNER
PO BOX 50
EHRENBERG AZ 85334-0050

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PARCEL NUMBER

PAYMENT INSTRUCTIONS

To pay the 1st half installment and tax notices under $100, send the 1st half coupon with your payment postmarked no later than . To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than . To pay taxes for the full year if the entire amount billed per notice exceeds $100, send the 1st half coupon with your payment postmarked no later than . Delinquent interest will be waived.

Ellen Solper
La Paz County Treasurer
1112 Joshua Ave, Ste 203
Parker AZ 85344-5756