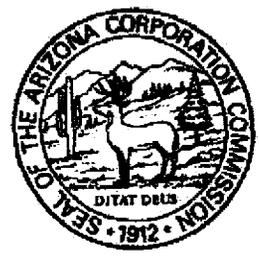


NEW APPLICATION
ARIZONA CORPORATION COMMISSION
ORIGINAL



Arizona Corporation Commission
DOCKETED

JUN -1 2009

**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

DOCKETED BY	<i>nr</i>
-------------	-----------

Sulzer Water Co #2
UTILITY NAME

W-02355A-09-0275

2008
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

ARIZONA CORPORATION COMMISSION
DOCKET CONTROL

2009 JUN -1 A 11:03

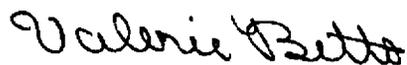
RECEIVED

LET IT BE KNOWN on this 1st day of June, 2009 Sulger Water Co. #2 would also like to request that the Arizona Corporation Commission 'Commission Rules on Water' be granted and adopted as part of its tariffs along with the modifications made in its rate increase application.

In addition Sulger Water Co. #2 would like to add that for "line tap", \$1,000.00 (one thousand dollars) be the allowable sum to be charged.

Sulger Water Co. #2 also requests the approval of seeking financial lending opportunities from available lending sources in matters that pertain to all aspects of operations.

Sincerely,

A handwritten signature in cursive script that reads "Valerie Betts".

Valerie Betts

President

WATER RATE APPLICATION CHECKLIST

Please use the following checklist to ensure that all necessary attachments are included in the application. Provide an explanation for any omitted item. Please include **13 copies** of this application in your application submission. Also, please include **three packets** with copies of checklist items 5-11.

ORIGINAL APPLICATION PACKAGE ITEMS

1. The Arizona Department of Environmental Quality ("ADEQ") compliance status report (use the Maricopa County request if in Maricopa County). Use the appropriate request form in the appendix at the end of this application to obtain the status report. A separate form should be used for each public water system, as defined by ADEQ, which is part of this application.
2. The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. The form is available online at <http://www.revenue.state.az.us/>
3. The utility's most recent ADEQ annual sampling fee invoice for its Monitoring Assistance Program.
4. Invoices for each plant asset purchase in excess of \$150 for the Test Year, as well as all of the intervening years since the utility's prior Test Year as itemized on page 12.

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

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



Arizona Department of Revenue • Admin Support Collections

PO Box 29070 • Phoenix, AZ 85038

Telephone: (602) 716-6234

TAX CLEARANCE APPLICATION

1. Applicant Information:

APPLICANT NAME Sulger water # 2		DAYTIME PHONE NO. (with area code) (480) 893-6726
STREET ADDRESS 1380 W Caroline LN		
CITY Tempe	STATE AZ	ZIP CODE 85284

2. Tax Clearance Purpose: Check only one box.

CERTIFICATE OF COMPLIANCE FOR DISSOLUTION OR WITHDRAWAL:

- Dissolution of Corporation (not applicable to estate, trust, or individual application types)
- Withdrawal from Arizona (not applicable to estate, trust, or individual application types)

LETTER OF GOOD STANDING:

- Sale of Business
- Personal
- Residency
- Other: Required by ACC
- Gaming
- Healthy Forest Certification
- Motion Picture Production Incentive

3. Application Type: Check only one box and provide tax identification number(s).

<input checked="" type="checkbox"/> Corporation	Federal Employer I.D. No./Taxpayer I.D. No.	<u>30-0513419</u>
<input type="checkbox"/> S Corporation		
<input type="checkbox"/> Partnership	AZ Transaction Privilege License No.	<u>20426311</u>
<input type="checkbox"/> Tax Exempt Organization		
<input type="checkbox"/> Limited Liability Company	AZ Withholding Tax License No.	
<input type="checkbox"/> Limited Liability Partnership		
<input type="checkbox"/> Estate	Federal Employer I.D. No./Social Security No.	
<input type="checkbox"/> Trust		
<input type="checkbox"/> Individual	AZ Transaction Privilege License No.	
	AZ Withholding Tax License No.	

4. Signature

<u>Valerie Betts</u> PRINT NAME	<u>President</u> PRINT SPECIFIC TITLE (Corporate Officer, Partner, Individual)
<u>Valerie Betts</u> SIGNATURE	<u>5/25/09</u> DATE

5. Mail application to: Arizona Department of Revenue, Admin Support Collections,
PO Box 29070, Phoenix, AZ, 85038

Do not fax the application. Faxed applications will not be processed.

Be sure to sign the application. Unsigned applications will not be processed.

If your application cannot be approved, you must clear all deficiencies and resubmit an application.

POWER OF ATTORNEY: If this application is submitted by anyone other than a corporate officer, general partner, or individual (sole proprietor), Arizona Form 285, General Disclosure/Representation Authorization Form, is required. Visit our web site at <http://www.azdor.gov> and click on the Forms link to obtain Form 285.

Sulger Water Co #2

May 26, 2008

Could your department please consider an URGENT request for a 'certificate letter of good standing'? I need this certificate for the year 2008, as I am in the process of applying for a utility rate increase and the Arizona Corporation Commission needs all paperwork turned in by June 1, 2009. I am sorry that I didn't realize that this form was going to have to be requested by way of USPS and not available on line. Any help in producing this letter in an expedited manner is greatly appreciated.

I also have another matter that needs to be addressed, but not with the same urgency as my above request. When I applied for my transaction privilege use license, the clerk who assisted me in my application also populated on the tax form - transaction detail a tax for line 2 and 3. I informed the clerk that this utility has not changed nor expanded in location its service and that additional taxes should not apply. Prior years only had a sales tax in item 1, at 0.061.00. This has created a problem with billing and my paying the correct amount of sales tax. Item 2 and 3 should not be there. The bills for these prior months have been adjusted to reflect the true amount of sales tax in customer obligations of taxes. Could you please adjust Sulger Water #2 forms to reflect the correct taxes. I am also requesting abatement from any penalties due to this error. Enclosed is a check for the total sales tax for the first quarter of 2009.

If possible could this tax be done on an annual basis as in the prior years?

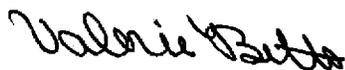
Thank you for your help and consideration. To help to assist in my first request, I have enclosed a copy of the check I paid my 2008 taxes.

Thank you for recognizing my need and I am sorry for the burden I am placing on an already understaff department.

Any questions for clarification please call me at (480) 893-6726

Thank you,

Valerie Betts



1380 W Caroline Ln.

Tempe, AZ 85284



**MONITORING ASSISTANCE PROGRAM
ANNUAL SAMPLING FEE INVOICE**

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

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

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

Owner Id #: 20769	Invoice Number 65738
To: SULGER, TIM 2611 N CALLE SEIS HUACHUCA CITY AZ 85616	Public Water System ID #: 02120
	Billing for Calendar Year: 2009
	Due Date: November 17, 2008 2nd Notice! Past Due!
	Total Amount Due \$ 298.08
	Amount Paid \$

↑ Keep the top portion for your records. ↑ ADEQ Federal Tax #866004791

↓ This entire bottom portion must be returned to ADEQ. ↓

Annual Sampling Fee Invoice

ADEQ Federal Tax #866004791
Invoice # 65738

SULGER, TIM 2611 N CALLE SEIS HUACHUCA CITY AZ 85616	02120 - Sulger, Tim	Owner Id #: 20769	MAP
		Billing for Calendar Year: 2009	
		Due Date: 11/17/2008 Past Due!	

ANNUAL SAMPLING FEE WORKSHEET

Base Fee (all MAP systems)	\$	250.00
Fee per Connection in 2009	17 connections X \$ 2.57	\$ 43.69
Total Sampling Fee	\$	293.69
Plus Paid Interest Charges and/or Other Adjustments	\$	0.00
Plus Unpaid Interest Charges as of 02/25/2009	\$	4.39
Minus Payments Received and/or Other Adjustments	\$	0.00
Amount Due	\$	298.08
Amount received by ADEQ (Make check payable to State of Arizona)	\$	

* A \$12 fee will be charged for any check not honored by the bank.

Do not write below this line

Make your check or money order payable to **State of Arizona**
THIS FORM MUST ACCOMPANY YOUR REMITTANCE.

Mail to: Arizona Department of Environmental Quality
PO Box 18228
Phoenix, AZ 85005

Check Number:
Received:
Postmarked:
Entered:

CRT 02/25/2009
WMT/SL



Sulphur Springs Valley Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 820 Willcox AZ 85644-0820

CUSTOMER		SULGER WATER COMPANY				MEMBERSHIP		199511	
Account	Service Address		Service Description			BILL DATE		05-DEC-2008	
	Meter	Location Number	Previous Reading	Present Reading	Meter Multiplier	Billable Usage		TOTAL	
60108	CALLETERCERO		WELL						
	108147	106062581A							
	GN1	GS NON DEMAND 1 PHASE	209	209	1	0		0.00	
	Cost of Basic Service								11.50
	Taxes								0.72
	27 days of service from 04-Nov-2008 to 01-Dec-2008								Total: 12.22
	PREVIOUS BALANCE: 12.22 PAYMENTS RECEIVED: 12.22CR BALANCE FORWARD: 0.00								BALANCE DUE: 12.22
2007 Capital Credit Assignment for your Membership \$5.83									
Total accumulated Capital Credit Assignments through 2007 for your Membership \$505.14									

66600	SHEILA LANE		WELL						
	108037	106068060G							
	GN1	GS NON DEMAND 1 PHASE	22518	22748	1	230		20.19	
	Cost of Basic Service								11.50
	Wholesale Power Rate Adjustment								9.20
	ACC Environmental Surcharge (REST)								1.15
	Taxes								2.62
	27 days of service from 04-Nov-2008 to 01-Dec-2008								Total: 44.66
	PREVIOUS BALANCE: 50.73 PAYMENTS RECEIVED: 50.73CR BALANCE FORWARD: 0.00								BALANCE DUE: 44.66

CURRENT CHARGES DUE >>	20-DEC-2008	TOTAL DUE >>	\$81.96
-------------------------------------	-------------	---------------------------	---------

Energy History Graph for Account 1760100



May you enjoy the fellowship of family and friends this holiday season!

SEE REVERSE FOR ADDITIONAL INFORMATION

Bill 1 of 1; Page 1 of 2



Sulphur Springs Valley Electric Cooperative, Inc.

A Touchstone Energy® Cooperative
PO BOX 820 WILLCOX AZ 85644-0820

Check here to indicate address or telephone number change on back.

SULPHUR SPRINGS VALLEY ELECTRIC CO-OP
PO BOX 52788
PHOENIX AZ 85072-2788

INVOICE NUMBER	AMOUNT DUE
4052	\$81.96
DUE DATE	ENTER AMOUNT PAID
20-DEC-2008	AUTOMATIC PAYMENT

00555
SULGER WATER COMPANY
PO BOX 5187
HUACHUCA CITY AZ 85616

FOR CREDIT TO PROPER ACCOUNTS, PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

0001760100 6 1 00008196 6

199511



Sulphur Springs Valley Electric Cooperative, Inc.

PO Box 820 Willcox AZ 85644-0820



Touchstone Energy®

CUSTOMER:		SULGER WATER COMPANY			MEMBERSHIP:		199511	
Account	Service Address		Service Description			BILL DATE:		05-DEC-2008
	Meter Rate	Location Number	Previous Reading	Present Reading	Meter Multiplier	Billable Usage	TOTAL	
67101	SHEILA LANE							
	100W HRS						9.10	
	Wholesale Power Rate Adjustment						2.40	
	ACC Environmental Surcharge (REST)						0.30	
	Taxes						0.74	
Total						12.54		
PREVIOUS BALANCE		12.54	PAYMENTS RECEIVED		12.54	BALANCE FORWARD		0.00
						BALANCE DUE:		12.54
97500	CALLE TERCERO		SEC LIGHT					
	100W HRS						9.10	
	Wholesale Power Rate Adjustment						2.40	
	ACC Environmental Surcharge (REST)						0.30	
	Taxes						0.74	
Total						12.54		
PREVIOUS BALANCE		12.54	PAYMENTS RECEIVED		12.54	BALANCE FORWARD		0.00
						BALANCE DUE:		12.54
CURRENT CHARGES DUE >>		20-Dec-2008			TOTAL DUE >>		\$81.96	

5 (COOP) Billing System Inquiries AR
 Acct Nbr: 1766600 Name: SULGER WATER COMPANY Inv Grp: 4052 INV SUB
 Mem Nbr: 199511 Srv Map Loc#: I06068060G SSN:
 Mtr#: 108037 Trf#: 16680 S/S: 1 Rev: 4 Rat: GN1
 Phone: (520)459-5050 Srv Addr: SHEILA LANE Cyc: 2 D/O: SV

6 ACTION: 17 A/R Information

01-A/R Tot: 44.66 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Opr	UDO	Message
50.73-		11/25/2008	666	065	155	BANKDRAFT	Bal:.00
65.41-		10/28/2008	666	065	155	BANKDRAFT	Bal:.00
61.19-		09/30/2008	666	065	155	BANKDRAFT	Bal:.00
48.76-		08/26/2008	666	065	155	BANKDRAFT	Bal:.00
58.42-		07/29/2008	666	065	155	BANKDRAFT	Bal:.00
77.81-		06/24/2008	666	065	155	BANKDRAFT	Bal:.00

Page 1 of 8 <NxtScrn>=Forward, <PrvScrn>=Backward

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5 (COOP) Billing System Inquiries AR
 Acct Nbr: 1766600 Name: SULGER WATER COMPANY Inv Grp: 4052 INV SUB
 Mem Nbr: 199511 Srv Map Loc#: I06068060G SSN:
 Mtr#: 108037 Trf#: 16680 S/S: 1 Rev: 4 Rat: GN1
 Phone: (520)459-5050 Srv Addr: SHEILA LANE Cyc: 2 D/O: SV

6 ACTION: 17 A/R Information

01-A/R Tot: 44.66 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Opr	UDO	Message
60.22-		05/27/2008	666	065	155	BANKDRAFT	Bal:.00
49.12-		04/29/2008	666	065	155	BANKDRAFT	Bal:.00
43.31-		03/25/2008	666	065	155	BANKDRAFT	Bal:.00
50.62-		02/26/2008	666	065	155	BANKDRAFT	Bal:.00
49.45-		01/29/2008	666	065	155	BANKDRAFT	Bal:.00
66.75-		12/25/2007	666	065	155	BANKDRAFT	Bal:.00

Page 2 of 8 <NxtScrn>=Forward, <PrvScrn>=Backward

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5 (COOP) Billing System Inquiries AR
 Acct Nbr: 1767101 Name: SULGER WATER COMPANY Inv Grp: 4052 INV SUB
 Mem Nbr: 199511 Srv Map Loc#: I06068159 SSN: _____
 Mtr#: _____ Trf#: 16680 S/S: 3 Rev: 1 Rat: SCLT
 Phone: (520)459-5050 Srv Addr: SHEILA LANE Cyc: 2 D/O: SV

6 ACTION: 17 _____ A/R Information

01-A/R Tot: 12.54 More 15-Member Accts: 4 More

7 ACTION: _____ Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Opr	UDO	Message
12.54-		11/25/2008	666	065	155	BANKDRAFT	Bal:.00
12.54-		10/28/2008	666	065	155	BANKDRAFT	Bal:.00
12.54-		09/30/2008	666	065	155	BANKDRAFT	Bal:.00
12.54-		08/26/2008	666	065	155	BANKDRAFT	Bal:.00
11.25-		07/29/2008	666	065	155	BANKDRAFT	Bal:.00
11.25-		06/24/2008	666	065	155	BANKDRAFT	Bal:.00

Page 1 of 8 <NxtScrn>=Forward, <PrvScrn>=Backward

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5 (COOP) Billing System Inquiries AR
 Acct Nbr: 1767101 Name: SULGER WATER COMPANY Inv Grp: 4052 INV SUB
 Mem Nbr: 199511 Srv Map Loc#: I06068159 SSN: _____
 Mtr#: _____ Trf#: 16680 S/S: 3 Rev: 1 Rat: SCLT
 Phone: (520)459-5050 Srv Addr: SHEILA LANE Cyc: 2 D/O: SV

6 ACTION: 17 _____ A/R Information

01-A/R Tot: 12.54 More 15-Member Accts: 4 More

7 ACTION: _____ Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Opr	UDO	Message
11.25-		05/27/2008	666	065	155	BANKDRAFT	Bal:.00
10.50-		04/29/2008	666	065	155	BANKDRAFT	Bal:.00
10.50-		03/25/2008	666	065	155	BANKDRAFT	Bal:.00
10.50-		02/26/2008	666	065	155	BANKDRAFT	Bal:.00
10.24-		01/29/2008	666	065	155	BANKDRAFT	Bal:.00
10.99-		12/25/2007	666	065	155	BANKDRAFT	Bal:.00

Page 2 of 8 <NxtScrn>=Forward, <PrvScrn>=Backward

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5 (COOP) Billing System Inquiries AR
 Acct Nbr: 1760100 Name: SULGER WATER COMPANY Inv Grp: 4052 INV MST
 Mem Nbr: 199511 Srv Map Loc#: I06062581A SSN:
 Mtr#: 108147 Trf#: 13947 S/S: 1 Rev: 4 Rat: GN1
 Phone: (520)459-5050 Srv Addr: CALLE TERCERO Cyc: 2 D/O: SV

6 ACTION: 17 A/R Information
 01-A/R Tot: 12.22 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Opr	UDO	Message
12.22-		11/25/2008	666	065	155	BANKDRAFT	Bal:.00
14.35-		10/28/2008	666	065	155	BANKDRAFT	Bal:.00
12.22-		09/30/2008	666	065	155	BANKDRAFT	Bal:.00
12.22-		08/26/2008	666	065	155	BANKDRAFT	Bal:.00
12.23-		07/29/2008	666	065	155	BANKDRAFT	Bal:.00
14.51-		06/24/2008	666	065	155	BANKDRAFT	Bal:.00

Page 1 of 8 <NxtScrn>=Forward, <PrvScrn>=Backward

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5 (COOP) Billing System Inquiries AR
 Acct Nbr: 1760100 Name: SULGER WATER COMPANY Inv Grp: 4052 INV MST
 Mem Nbr: 199511 Srv Map Loc#: I06062581A SSN:
 Mtr#: 108147 Trf#: 13947 S/S: 1 Rev: 4 Rat: GN1
 Phone: (520)459-5050 Srv Addr: CALLE TERCERO Cyc: 2 D/O: SV

6 ACTION: 17 A/R Information
 01-A/R Tot: 12.22 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Opr	UDO	Message
12.23-		05/27/2008	666	065	155	BANKDRAFT	Bal:.00
13.19-		04/29/2008	666	065	155	BANKDRAFT	Bal:.00
13.30-		03/25/2008	666	065	155	BANKDRAFT	Bal:.00
12.23-		02/26/2008	666	065	155	BANKDRAFT	Bal:.00
12.23-		01/29/2008	666	065	155	BANKDRAFT	Bal:.00
12.23-		12/25/2007	666	065	155	BANKDRAFT	Bal:.00

Page 2 of 8 <NxtScrn>=Forward, <PrvScrn>=Backward

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5 (COOP) Billing System Inquiries AR
 Acct Nbr: 6597500 Name: SULGER WATER COMPANY Inv Grp: 4052 INV SUB
 Mem Nbr: 199511 Srv Map Loc#: I06062581 SSN:
 Mtr#: Trf#: 13947 S/S: 3 Rev: 1 Rat: SCLT
 Phone: (520)459-5050 Srv Addr: CALLE TERCERO Cyc: 2 D/O: SV

6 ACTION: 17 A/R Information
 01-A/R Tot: 12.54 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Opr	UDO	Message
12.54-		11/25/2008	666	065	155	BANKDRAFT	Bal:.00
12.54-		10/28/2008	666	065	155	BANKDRAFT	Bal:.00
12.54-		09/30/2008	666	065	155	BANKDRAFT	Bal:.00
12.54-		08/26/2008	666	065	155	BANKDRAFT	Bal:.00
11.25-		07/29/2008	666	065	155	BANKDRAFT	Bal:.00
11.25-		06/24/2008	666	065	155	BANKDRAFT	Bal:.00

Page 1 of 3 <NxtScrn>=Forward, <PrvScrn>=Backward

<MV>=Move, <HELP>=Help, <PF4>=Exit

5 (COOP) Billing System Inquiries AR
 Acct Nbr: 6597500 Name: SULGER WATER COMPANY Inv Grp: 4052 INV SUB
 Mem Nbr: 199511 Srv Map Loc#: I06062581 SSN:
 Mtr#: Trf#: 13947 S/S: 3 Rev: 1 Rat: SCLT
 Phone: (520)459-5050 Srv Addr: CALLE TERCERO Cyc: 2 D/O: SV

6 ACTION: 17 A/R Information
 01-A/R Tot: 12.54 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr	Trn	Opr	UDO	Message
11.25-		05/27/2008	666	065	155	BANKDRAFT	Bal:.00
10.50-		04/29/2008	666	065	155	BANKDRAFT	Bal:.00
10.50-		03/25/2008	666	065	155	BANKDRAFT	Bal:.00
10.50-		02/26/2008	666	065	155	BANKDRAFT	Bal:.00
10.24-		01/29/2008	666	065	155	BANKDRAFT	Bal:.00
10.99-		12/25/2007	666	065	155	BANKDRAFT	Bal:.00

Page 2 of 3 <NxtScrn>=Forward, <PrvScrn>=Backward

<MV>=Move, <HELP>=Help, <PF4>=Exit

DRIVER PUMP SERVICE

P.O. Box 5127
HUACHUCA CITY, AZ 85616
(520) 456-9897

APR
4/99

fanny home 456-3047
cell 982-2120

Customer's
Order No.

Phone
No.

(520) 234-5999 MOM OWNER
Date

Name

Sulger Had well #2

Address

202 Allen Ln. Huachuca city Az. 85616

Quantity	DESCRIPTION	PRICE	AMOUNT
	Labor		567 00
	Service call		N/A
	D52 Set		
	25.5 60-18) Cords		
	Paint in fill		567 00
			Tax 21 49
			TOTAL 588 49

CODE 15814

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd by

Thank You

1733

PRINTED IN U.S.A.

IRRIGATION & SPRINKLER SUPPLY, INC.

2130 E. 12TH STREET
 TUCSON, AZ 85719-6397
 PHONE: (520) 792-4652

CASH : 100.00
 BALANCE DUE: **40.89**

SUBTOTAL: 37.92
 TAX: 2.97
 INVOICE TOTAL: 40.89



LOVE'S HIG, INC.
 3700 MARTIN LUTHER KING PA
 SIERRA VISTA, AZ 85835
 (520) 439-9640

-SALE-
 SALES #: S2663ER1 1169144 12-17-06

72813	2" PVC SCH 40 CONDUIT - 10	20.16
4 0	5.04	
51593	2" SCH 40 90 DEG BELLED EL	2.50
23854	1 1/4" SCH40 COUPLING 429	0.53
23901	1 1/2" SCH40 COUPLING 429	0.63
23918	1 1/2" X 1 1/4" SCH40 BUSHI	0.97
115945	2" PVC COUPLING	0.97
115923	2" PVC FEMALE ADAPTER	2.16
2 0	1.08	
115906	2" PVC MALE TERMINAL ADAPT	1.96
2 0	0.96	
24497	HANGER IRON-10FEET	4.34
2 0	2.17	
75927	2 STEEL LOCKNUT 2 BAG	1.36
55442	2 PLASTIC BUSHING 1 BAG	2.24
2 0	1.12	

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	NETER HANGER BUSHINGS 1"	10.16	10.16
1	2" X 1/2" PVC MALE TERMINAL ADAPTER	14.58	14.58
1	1 1/4" SCH40 COUPLING 429	20.27	20.27
2	HANGER IRON 10 FEET	2.17	4.34
2	STEEL LOCKNUT 2 BAG	0.68	1.36
2	PLASTIC BUSHING 1 BAG	0.56	1.12
10	2" PVC SCH 40 CONDUIT - 10	2.016	20.16
4	2" PVC COUPLING	1.26	5.04
1	2" SCH 40 90 DEG BELLED EL	2.50	2.50
1	1 1/4" SCH40 COUPLING 429	0.53	0.53
1	1 1/2" SCH40 COUPLING 429	0.63	0.63
1	1 1/2" X 1 1/4" SCH40 BUSHI	0.97	0.97
1	2" PVC COUPLING	0.97	0.97
1	2" PVC FEMALE ADAPTER	2.16	2.16
2	2" PVC MALE TERMINAL ADAPT	0.98	1.96
2	HANGER IRON-10FEET	2.17	4.34
2	STEEL LOCKNUT 2 BAG	0.68	1.36
2	PLASTIC BUSHING 1 BAG	0.56	1.12

DATE: 12/17/06
 TIME: 10:30 AM
 BY: [REDACTED]
 RECEIVED BY: [REDACTED]

RECEIVED BY

2006-12-17
 10:30 AM

CASH SALE INVOICE
(CUSTOMER COPY)

Remit to
BENJAMIN SUPPLY
440 N. 7TH AVE.
TUCSON, AZ 85705

Order # : 613531
Page : 1

Invoice # : 879503

Inv Date : 06/20/06

Printed At : 14:30:51 on JUN 2006

Sold To: CONSVTAX
CONTRACTOR TAX SIERRA VISTA
CASH ACCOUNT
SIERRA VISTA

Shipped To:
CONTRACTOR TAX SIERRA VISTA
CASH ACCOUNT
SIERRA VISTA

Customer Purchase Order # Quoted To Ship-Via
CASH W.C. SIERRA VISTA

Order Date: 06/20/06 | Rod Date: | Ship Date: 06/20/06 | Wrt: | Sls: | Wh: | Page: 11
HSE 12

Instructions:

Order	Pick	Ship	Tag	Net	Est
Ln	Quant	Quant	QTY	Price	Price
1	360	360	2-540		
			BE 2" PVC PIPE SCHEDULE 40	65.203	234.73
2	6	6	406-020		
			PVC ELL (90) SL X SL 2	0.780	4.68
3	11	11	30894		
			32 OZ RAIN AND SHINE	9.084	9.98
4	11	11	30906		
			QAT #30906 32 OZ PURPLE PRIMER	9.580	9.56
5	1	1	438-249		
			PVC BUSH 2 X 1 SLIPXFP	0.828	0.83

BEFORE MATERIAL CAN BE RETURNED,
OUR CONSENT MUST BE OBTAINED.
NO GOODS ACCEPTED FOR RETURN WITHOUT
THIS TICKET OR TICKET #.
RE-HANDLING CHARGES WILL BE MADE
ON ALL RETURNED MATERIAL.

Net Amount 259.66
Tax 20.38

Customer Signature : _____
Order Filled By : _____ Date : / /

Invoice Amount 280.06

Cases | Coils | Bundles | Reels | Packages

BENJAMIN SUPPLY

1180

BUSINESS ACCOUNTING AND TAX SERVICE

EVIE N. MOSBY

ALLAN D. MOSBY

PO BOX 50263

PHOENIX, AZ 85076-0263

TEL. NO. (602) 264-6611

INVOICE

August 25, 2008

SULGER WATER COMPANY # 2
ATTN: VALERIE BETTS, OWNER
1380 W CAROLINE LANE
TEMPE, AZ 85284

For professional services rendered:

Review of Sulger Water Company – papers
Preparation of Annual Report – Arizona Corporation
Commission Utilities Division – For Year
Ending December 31, 2007 \$495

Please make sure to sign annual report as marked.

These have to be signed in front of a notary.

Then mail it to Arizona Corporation Commission –
Compliance Section – Utilities Division
1200 West Washington Street
Phoenix, AZ 85007

Please make your check payable to Evie Mosby.

Enclosed are the self-addressed envelopes for your convenience.

Thank you.



**TRANSWEST
GEOCHEM**

Date Printed 09-Jan-08

Remit To: Transwest Geochem, Inc.
P. O. Box 1030
Kelso, WA 98626-0095
Attn: Accounts Receivable
TEL: (360) 577-7222 FAX: (360) 425-9096

INVOICE

Invoice TO: Sulger Water Company #2
PO Box 580
Sierra Vista, AZ 85636-0580
Attn: Lisa Evans
Phone: (520) 234-6614

Work Order: 08011203
PO Number:
Project Name DWS 02120
Project Number
Date Received 08-Jan-08

Invoice Number: 0633307
Invoice Date: 09-Jan-08
Payment Due Date: 08-Feb-08
Payment Terms: Net 30 Days

Test Name	Matrix	Qty	Unit Price	Total Price
Colilert	Groundwater	1	\$20.00	\$20.00

Tests Total: \$20.00

INVOICE Total \$20.00

paid with credit card

Transwest Geochem Inc
1317 S. 13th Ave
Kelso, WA, 98626
360-501-3368

Date: 2008-02-29 16:04
Type: CHARGE - CAPTURE
Appr: 191815
Ref: 3867884
Dev: 11336
Inv: 0634202

Name: alan r reeve
Card: AMX
Exp: XX/XX
Acct: XXXX-XXXXXX-X4000

Amt: \$40.00
Total: \$40.00

Sign Here

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH THE ISSUER

For your records. No signature is required.

Jan 2008 \$ 20.⁰⁰
 72.⁰⁰
 Water Testing Lab
 Feb - Dec 2008 \$ 2,735.⁰⁰

\$ 2,827.⁰⁰ Total

9595 <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED		OMB No. 1545-0045		Miscellaneous Inc
PAYER'S name, street address, city, state, ZIP code, and telephone no. Sulger Water Co #2 % Valerie Belts 1380 W. Caroline Ln Tempe, AZ 85984 (480) 893-6726		1 Rents	2008	
PAYER'S federal identification number		2 Royalties	Form 1099-MISC	
RECIPIENT'S identification number		3 Other income	4 Federal income tax withheld	Internal Revenue Service
Whitel out to insure security		5 Filing boat proceeds	6 Medical and health care payments	
RECIPIENT'S name Whetstone Environmental Services LLC % Charles Sumner		7 Non-royalty compensation	8 Substitute payments in lieu of dividends or interest	For Print and Reproduction Notice of 2008 & Instructions Forms 1099 and
Street address (including apt. no.) 147 E. Hickory		9 Payer made direct sales of \$2,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds	
City, state, and ZIP code Huachuca City, AZ 85616		11	12	
Account number (see instructions)		13 Excess golden parachute payments	14 Gross proceeds paid to an attorney	
15a Section 409A deferrals	15b Section 409A income	16 State tax withheld	17 State/Payer's state no.	18 State no.
\$	\$	\$	1	\$

Print

Close

2008 tax

From: **Phillips, Lynn** (LPhillips@cochise.az.gov)

Sent: Thu 5/28/09 9:23 AM

To: valeriebetts@hotmail.com

PDSFL	Cochise County Tax System	TXPyHiRG
Cashier: KWI	Receipt History	

Payment date: 2.23.2009 Time: 12:04:43 Total paid: 269.96

Parcel	Tax Year	Por	Tot Tax	Tot Int Tax Paid	Tot Pen Int Paid	Pen Paid	Tot Fee Paid
			241.32	22.99	5.65		.00
940.10.175.000	2007	1	56.46	12.04	5.65		.00
940.10.175.000	2007	2	56.46	7.53	.00		.00
940.10.175.000	2008	1	64.20	3.42	.00		.00
940.10.175.000	2008	2	64.20	.00	.00		.00

Bottom

F9-Reprint Receipt

Enter-Return

F3-Cancel

F12-Cancel

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:
1979 rates v/s 2009 - company does not operate with positive revenue - company operates on private personal money
- 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:
Needs not listed yet required for plant operations
Expensive water tanks - pressure pumps - meters
to ensure well flow, security, firelog
Need to secure financing
- Significant factors influencing your revenues, expenses and/or rate base
Please explain:
Insufficient funds to cover basic operating costs
Generate negative revenue
- 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:
Area is undergoing new growth & construction. Need to sustain full life water company revenue to participate in franchised services (etc) & participate in soliciting new customers. Residential & small business property
- Anticipated construction
Please explain:
Currently have one customer request for water service.
Anticipated construction growth will be economy driven.



Efforts made to encourage conservation of water through the proposed rate design or through other means

Please explain:

Three tier rate adjustments will aid in conservation. Future invoice will have "tips" on water conservation. Ability to expand service will entice new landlors to apply for water service rather than drill their own wells.



Other factors

Please explain:

Priority order: ① Establish funds for repairs & emergency system failures ② Assist w/ required plant equipment needed for operation ③ hire labour & clerical assistance

Attach additional pages as necessary.

COMPANY NAME: Sulger Water #2	Test Year Ended: 2008
Name of System: Sulger Water Co. #2	ADEQ Public Water System Number: 08120

AFFILIATE RELATIONSHIP

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

A parent-subsidary relationship, or affiliation, with another entity includes Corporations, Partnerships, Sole Proprietorship, Limited Liability 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.

Sulger Water Company #2 (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 12/31/08 (mm/dd/yy). The Company had total operating revenues of \$2,839³⁰, served 17 metered and 0 un-metered customers, and sold 813550 gallons of water during the Test Year.

The Company is requesting a(n) increase in revenues in the amount of \$ 21⁰³ per month. Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ 791⁸⁷.

- 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 YES NO *enclosed w/ this application*
- The Company currently has a Backflow Prevention Tariff on file with the Commission. YES NO *N/A*

The Company notified its customers o

f its application for a rate adjustment on 06/01/09 (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
- Other, please specify: _____

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): <i>Valerie Betts</i>	Company Name: <i>Sulger Water Co. #2</i>
Title: <i>President</i>	Address: <i>1380 W. Caroline Ln</i>
Signature: <i>Valerie Betts</i>	City/ST/Zip: <i>Tempe AZ 85284</i>
Date: <i>5/29/09</i>	Phone Number: <i>(480) 893-6726</i>
E-mail Address: <i>SulgerWater2@gmail.com</i>	Fax Number:
Website Address: <i>SulgerWater2@gmail.com</i>	

COMPANY NAME: Sulger Water Co #2 Test Year Ended: 2008
 Name of System: Sulger Water Co #2 ADEQ Public Water System Number: 02120

CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: Residential Commercial Industrial
 Irrigation All Other, specify _____

	CURRENT RATES	PROPOSED RATES
MINIMUM OR SERVICE CHARGES	\$ <u>31⁰⁰</u> GALLONS	\$ <u>31⁰⁰</u> GALLONS
5/8" x 3/4" Meter	<u>31'</u> for <u>see below</u>	<u>31'</u> for <u>see rates below</u>
3/4" Meter	<u>31'</u> for <u>see below</u>	<u>31'</u> for <u>see rates below</u>
1" Meter	<u>31'</u> for <u>see below</u>	<u>31'</u> for <u>see rates below</u>
1-1/2" Meter	<u>42'</u> for "	<u>42'</u> for <u>see rates below</u>
2" Meter	<u>60'</u> for "	<u>60'</u> for <u>see rates below</u>
3" Meter	<u>65'</u> for "	<u>65'</u> for <u>see rates below</u>
4" Meter	<u>70'</u> for "	<u>70'</u> for <u>see rates below</u>
6" Meter	<u>73'</u> for "	<u>73'</u> for <u>see rates below</u>

World like propo rates spec 1 gallon as dis below

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

Current Rates		Proposed Rates	
Rate	Gallons	Rate	Gallons
\$ <u>2⁰⁰</u>	Up to <u>5,000</u>	\$ <u>2⁰⁰</u>	Up to <u>5,000</u>
\$ <u>2⁷⁵</u>	<u>5001 to 10,000</u>	\$ <u>2⁷⁵</u>	<u>5001 to 10,000</u>
\$ <u>3⁹⁰</u>	Over <u>10,001</u>	\$ <u>3⁹⁰</u>	Over <u>10,001</u>
\$ <u>W/A</u>	Per Month	\$ <u>W/A</u>	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.

June 1, 2009

Please see attached letter, 'Customer Notification' informing Sulger Water Co. #2 customers of petitioning the Arizona Corporation Commission for a utility rate increase. This letter is sent out this 1st day of June 2009 by way of United States Postal Service to each customer at their address on record.

Sincerely,

Valerie Betts

Valerie Betts

President

STATE OF ARIZONA
COUNTY OF MARICOPA

This instrument was acknowledged before me this 1 day of
June, 2009, by Valerie Betts
in witness whereof I herewith set my hand and official seal.
Beatrice R. Lugo NOTARY PUBLIC.



Customer Notification:

Sulger Water Co. #2 has applied to the Arizona Corporation Commission for an adjustment in water rates. The prior rates have been in effect since the year 1979. Current rates were temporarily granted to take effect September 2008 but not implemented until January 2009. An increase in rates is necessary at this time due to the operating expense being in excess of generated revenue. Based on the Company's un-audited Test Year results, Sulger Water Co. #2, realized an operating loss of \$12,488.08. The company is requesting a revenue increase of approximately 212% (the current billing amount) or the amount that the Arizona Corporation Commission auditing department calculates as the new rates for Sulger Water Co. #2 to remain solvent and service its customers.

The application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 W. Washington St. or online at <http://edockett.azcc.gov/edocket/> and at Sulger Water Company #2, P.O. Box 5187, Huachuca City, AZ 85616 (postage will be required). 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 relating 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 Service 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 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 filed, which the Commission reviews prior to making its final decision on the Application. It is important that customers contact the Commission within 15 days of the receipt of this notice so that the Commission's Staff can consider customer comments and concerns in developing its recommendations to the Commission.

Appendix: Water Compliance Affidavits

COMPANY NAME: Sulger Water Co #2 Test Year Ended: 2008
 Name of System: Sulger Water #2 ADEQ Public Water System Number: 02120

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	\$ 100 -	\$ 150 -
3/4" Meter	\$ 120 -	\$ 175 -
1" Meter	\$ 160 -	\$ 200 -
1-1/2" Meter	\$ 300 -	\$ 400 -
2" Meter	\$ 400 -	\$ 525 -
3" Meter	\$ 0	\$ 625 -
4" Meter	\$ 0	\$ 725 -
6" Meter	\$ 0/A	\$ 825 -

Establishment	\$ 15 -	\$ 35 -
Establishment (after hours)	\$ 0/A	\$ 50 -
Reconnection (delinquent)	\$ 25 -	\$ 45 -
Reconnection (delinquent) after hours	\$ 0/A	\$ 70 -
Meter Test	\$ 0/A	\$ 110 -
Deposit	\$ 60	\$ 75 min / exclud 2.00
Deposit Interest	0/A %	3 %
Re-establishment (within 12 months)	\$ 25 -	\$ 35
NSF Check	\$ 0/A	\$ 45 or current Banking
Deferred Payment	0/A %	want option to work % w/customer - 4% max
Meter Re-read	\$ 25.50	\$ 25 -
Late Fee	\$ 0/A	\$ 30 -

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: Sulger Water Co #2 Test Year Ended: 2008
 Name of System: Sulger Water #2 ADEQ Public Water System Number: 02120

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>1979</u>		Year <u>1997</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights	5,000'	N/A		
304	Structures & Improvements				
307	Wells & Springs	20,000'	N/A		
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks			25,000'	2027
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	Some were set in place no records		65,548'	2027
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	25,000'		90,548'	

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: Sulger Water Co #2 Test Year Ended: 2008
 Name of System: Sulger Water #2 ADEQ Public Water System Number: 02130

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1998		Year 2000	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment	10,182	2005		
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants			405'	2007
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	10,182'		405'	

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: Sulger Water Co #2 Test Year Ended: 2008
 Name of System: Sulger Water #2 ADEQ Public Water System Number: 02120

Plant Additions and Retirements by Year

Acct. No.	Description	Year 2004		Year 2005	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements			991'	2012
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations			100'	2012
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment	15,054'	2009		
343	Tools, Shop & Garage Equip.			4,108'	2012
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	15,054'		5,199'	

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: Sulger Water Co #2 Test Year Ended: 2008
 Name of System: Sulger Water #2 ADEQ Public Water System Number: 02120

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2006</u>		Year <u>2007</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements	683	2013	2,421	2014
307	Wells & Springs				
311	Pumping Equipment	3,758	2013	486	2014
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks			12,914	17
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	746	2013		
333	Services				
334	Meters & Meter Installations			1,802	2014
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.	197 299	2009 2013	1,512	2014
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	5,715		19,135	

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: Sulger Water Co #2 Test Year Ended: 2008
 Name of System: Sulger Water #2 ADEQ Public Water System Number: 02120

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2008</u>		Year <u> </u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	1,750	2047		
333	Services				
334	Meters & Meter Installations	127	2015		
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	1,877			

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: Sulger Water Co #2 Test Year Ended: 2008
 Name of System: Sulger Water Co #2 ADEQ Public Water System Number: 02120

Plant Summary

Acct. No.	Description	Plant in Service Per Prior Decision <i>Column A</i>	Total Additions <i>Column B</i>	Total Retirements <i>Column C</i>	Test Year End Total <i>Column D*</i>
301	Organization				
302	Franchises				
303	Land & Land Rights	5,000			5,000
304	Structures & Improvements		4,097		4,097
307	Wells & Springs	20,000			20,000
311	Pumping Equipment		14,456	10,182	4,274
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks		37,914	12,914	25,000
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains		78,226		78,226
333	Services				
334	Meters & Meter Installations		2,434	405	2,029
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment		15,054	15,054	
343	Tools, Shop & Garage Equip.		6,116		6,116
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	25,000	158,297	38,555	144,742

Note: Please refer to the checklist on page 1 for the required attachments related to this schedule
 * Column D = Column A + Column B - Column C

COMPANY NAME: Sulger Water Co #2 Test Year Ended: 2008
 Name of System: Sulger Water Co #2 ADEQ Public Water System Number: 02120

UTILITY PLANT IN SERVICE

Acct No.	Description	Original Cost	Accumulated Depreciation	OCLE
		<i>Column A</i>	<i>Column B</i>	<i>Column C**</i>
301	Organization			
302	Franchises			
303	Land & Land Rights	5,000'	NA	5,000'
304	Structures & Improvements	42,011'	2,539'	39,472'
307	Wells & Springs	20,000'	20,000'	0'
311	Pumping Equipment	14,456'	732'	13,724'
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes			
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	68,044'	1,611'	66,433'
333	Services			
334	Meters & Meter Installations	2,354'	290'	2,064'
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment			
340	Office Furniture & Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop & Garage Equip.	6,299'	874'	5,425'
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTAL WATER PLANT	* 158,164'	* 26,046'	132,118'

* Must be the same as the amount reported on page 20
 **Column C = Column A - Column B

COMPANY NAME: <i>Sulger Water Co #2</i>	Test Year Ended: <i>2008</i>
Name of System: <i>Sulger Water Co #2</i>	ADEQ Public Water System Number: <i>02120</i>

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
<i>55-809118</i>	<i>5</i>	<i>35</i>	<i>300</i>	<i>6</i>	<i>N/A</i>	<i>1979</i>
<i>55-809117</i>	<i>10</i>	<i>75</i>	<i>300</i>	<i>6</i>	<i>N/A</i>	<i>1979</i>

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
<i>N/A</i>		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
<i>None</i>			

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
<i>12,000 gal</i>	<i>1</i>	<i>5,000 gal</i>	<i>1</i>

COMPANY NAME: Sulger Water Co #2 Test Year Ended: 2008
 Name of System: Sulger Water Co #2 ADEQ Public Water System Number: 02120

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	Sch 40 PVC	1,250'
3	Sch 40 PVC	650'
4	Sch 40 PVC	7,444'
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	17
3/4	1
1	1
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

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

TREATMENT EQUIPMENT:

N/A

STRUCTURES:

Shed 8' x 8'
2007 fencing - missing

OTHER:

N/A

COMPANY NAME: Sulger Water Company #2 Test Year Ended: 2008
 Name of System: Sulger Water Co #2 ADEQ Public Water System Number: 02120

WATER USE DATA SHEET BY MONTH FOR TEST YEAR

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	17	56,010	non operational	0
FEBRUARY	17	70,850	meter &	
MARCH	17	54,670	pressure tank	
APRIL	17	64,010	"	
MAY	17	62,390	"	
JUNE	17	66,140	"	
JULY	17	69,980	"	
AUGUST	17	72,170	"	
SEPTEMBER	17	82,220	"	
OCTOBER	17	98,170	"	
NOVEMBER	17	60,150	"	
DECEMBER	17	66,160	"	
TOTALS →		* 822,920	** "	

What is the level of arsenic for each well on your system? .01 mg/l
 (If more than one well, please list each separately.)

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

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

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

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
 Yes 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: Salger Water Company #2 Test Year Ended: 2008
 Name of System: Salger Water #2 ADEQ Public Water System Number: 02120

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
461	Metered Water Revenue	\$ 2,702 ⁸¹	\$ 2,839 ¹⁶
460	Unmetered Water Revenue		
474	Other Water Revenues	750 ⁻	0
	TOTAL OPERATING REVENUES	\$ 3,452 ⁸¹	\$ 2,839 ¹⁶
	OPERATING EXPENSES		
601	Salaries and Wages (See page 1, item 4)	\$ 0	\$ 0
610	Purchased Water (See page 1, item 5)		
615	Purchased Power (See page 1, item 6)	1,225 ³⁵	1,089 ²²
618	Chemicals		
620	Repairs and Maintenance (See page 1, item 7)	5,018 ²¹	1,452 ⁴¹
621	Office Supplies and Expense	2,411 ²⁴	264 ⁶²
630	Outside Services (See page 1, item 8)	13,762 ⁻	5,110 ⁻
635	Water Testing (See page 1, item 9)	can't find invoices	2,867 ⁻
641	Rents	1,571 ⁵⁵	
650	Transportation Expenses	4,386 ²²	904 ⁴²
657	Insurance - General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense (From page 20)	5,126 ⁻	6,115 ⁻
408	Taxes Other Than Income		
408.11	Property Taxes (See page 1, item 10)	Unpaid ⁰	Unpaid ⁰
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 33,500 ⁶⁹	\$ 18,423 ⁻
	OPERATING INCOME/(LOSS)	\$ (30,047 ⁸⁸)	\$ (15,583 ⁸⁴)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME/(LOSS)	\$ (30,047 ⁸⁸)	\$ (15,583 ⁸⁴)

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: *Sulger Water Company #2* Test Year Ended: *2008*
 Name of System: *Sulger Water Co #2* ADEQ Public Water System Number: *02120*

CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		<i>Column A</i>	<i>Column B</i>	<i>Column C*</i>
301	Organization			
302	Franchises			
303	Land & Land Rights	<i>5,000'</i>	<i>N/A</i>	<i>5,000'</i>
304	Structures & Improvements	<i>42,011'</i>	<i>3.04</i>	<i>1,278'</i>
307	Wells & Springs	<i>20,000'</i>		<i>20,000</i>
311	Pumping Equipment	<i>14,456'</i>	<i>14.20</i>	<i>2,053'</i>
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes			
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	<i>68,044'</i>	<i>2.70</i>	<i>1,843'</i>
333	Services			
334	Meters & Meter Installations	<i>2,354'</i>	<i>8.51</i>	<i>200'</i>
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment			
340	Office Furniture & Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop & Garage Equip.	<i>6,299'</i>	<i>21.07</i>	<i>1,327'</i>
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTAL WATER PLANT	<i>158,164</i>	<i>4.82</i>	<i>6,701</i>

in column 2.

** Column C = Column A x Column B*

COMPANY NAME: *Sulger Water Company #2* Test Year Ended: *2008*
 Name of System: *Sulger Water Co #2* ADEQ Public Water System Number: *02 120*

BALANCE SHEET (CONTINUED)

	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 525 ⁻	\$ 750 ⁻
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		45 ⁻
235	Customer Deposits		
236	Accrued Taxes	258 ³²	548 ⁰³
237	Accrued Interest	25 ³²	28 ⁶³
241	Miscellaneous Current and Accrued Liabilities		808 ¹⁴
	TOTAL CURRENT LIABILITIES	\$ 808 ¹⁴	\$ 2,180 ³¹
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds <i>maintain 2006 annual report</i>	\$ 120,321 ⁵¹	\$ 120,321 ⁵⁶
	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		\$ **
272	Less: Amortization of Contributions		(\$)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 121,938 ¹⁴	\$ 122,501 ⁸⁷
	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)	(8,233 ⁴⁴)	(51,100 ¹³)
	TOTAL CAPITAL	\$ (8,233 ⁴⁴)	\$ (51,100 ¹³)
	TOTAL LIABILITIES AND CAPITAL	\$ 113,705 ⁰⁰	\$ 173,602 ⁰⁰

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: Sulger Water Co #2 Test Year Ended: 2008
 Name of System: Sulger Water Co #2 ADEQ Public Water System Number: 02120

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT AND ACCRUED ASSETS		
		not able to calculate	
131	Cash	\$ as this	\$ water
134	Working Funds	company is	has been
135	Temporary Cash Investments	operating	in the red
141	Customer Accounts Receivable	(negative)	on personal
146	Notes/Receivables from Associated Companies	funds to	maintain
151	Plant Material and Supplies	operations	
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$	\$
	FIXED ASSETS		
101	Utility Plant in Service	\$ 144,577'	\$ 158,164'*
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation - Utility Plant ("AD-UP")	(41,801')	(\$ 26,046)**
121	Non-Utility Property	12,914'	44,897'
122	Accumulated Depreciation - Non Utility ("AD-NU")	(1,982')	(\$ 3,413')
	TOTAL FIXED ASSETS	\$	\$
	TOTAL ASSETS	\$ 113,705'	\$ 173,602'

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:	Test Year Ended:
Name of System:	ADEQ Public Water System Number:

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

Balance Per Prior Decision	N/A	\$	
Additions Year	\$		
Total Additions	N/A	\$	
Balance at Test Year End	N/A	\$	*

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: <i>Sulphur Water Co #2</i>	Test Year Ended: <i>2008</i>
Meter Size: <i>5/8"</i>	1 st Quarter Ended: <i>3/31/08</i>

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 ST QUARTER
- 0 -		4
1 to 1,000	 	8
1,001 to 2,000		3
2,001 to 3,000	 	15
3,001 to 4,000		4
4,001 to 5,000		3
5,001 to 6,000	-	1
6,001 to 7,000		
7,001 to 8,000		2
8,001 to 9,000	 	5
9,001 to 10,000	-	1
10,001 to 12,000		2
12,001 to 14,000	-	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		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	<i>2 bills not calculated in gallons & record kept</i>	<i>49</i>

11

+ 2 out of system 51 bills should have been generated

Company Name: <i>Suber Water Co #2</i>	Test Year Ended: <i>2008</i>
Meter Size: <i>5/8"</i>	2 nd Quarter Ended: <i>6/3/08</i>

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 ND QUARTER
- 0 -		
1 to 1,000	<i>1 III</i>	<i>4</i>
1,001 to 2,000	<i>III I</i>	<i>6</i>
2,001 to 3,000	<i>III II</i>	<i>7</i>
3,001 to 4,000	<i>III III</i>	<i>10</i>
4,001 to 5,000	<i>III</i>	<i>4</i>
5,001 to 6,000	<i>II</i>	<i>2</i>
6,001 to 7,000	<i>II</i>	<i>2</i>
7,001 to 8,000	<i>III</i>	<i>3</i>
8,001 to 9,000	<i>I</i>	<i>1</i>
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000	<i>II</i>	<i>2</i>
14,001 to 16,000	<i>I</i>	<i>1</i>
16,001 to 18,000	<i>I</i>	<i>1</i>
18,001 to 20,000	<i>II</i>	<i>2</i>
20,001 to 25,000	<i>I</i>	<i>1</i>
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)		
Total Bills	<i>6 bills not calculated in gallons or \$ no record kept</i>	<i>44</i>

~~III~~ I

plus 6 bills out of system

50 should have been calculated

Company Name: <i>Sulger Water Cotts</i>	Test Year Ended: <i>2008</i>
Meter Size: <i>5/8"</i>	3 rd Quarter Ended: <i>9/30/08</i>

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 rd QUARTER
- 0 -		
1 to 1,000		4
1,001 to 2,000	 	9
2,001 to 3,000		6
3,001 to 4,000		3
4,001 to 5,000	 	6
5,001 to 6,000	 	7
6,001 to 7,000		1
7,001 to 8,000		1
8,001 to 9,000		1
9,001 to 10,000		2
10,001 to 12,000		1
12,001 to 14,000		2
14,001 to 16,000	 	3
16,001 to 18,000		1
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)		
Total Bills		49

Company Name: <i>Sulger Water Co #2</i>	Test Year Ended: <i>2008</i>
Meter Size: <i>5/8"</i>	4 th Quarter Ended: <i>12/31/08</i>

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 th QUARTER
- 0 -	 	5
1 to 1,000	 	5
1,001 to 2,000	 	5
2,001 to 3,000	 	9
3,001 to 4,000	 	7
4,001 to 5,000		1
5,001 to 6,000		2
6,001 to 7,000		3
7,001 to 8,000		1
8,001 to 9,000		4
9,001 to 10,000		
10,001 to 12,000		1
12,001 to 14,000		4
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		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		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		48

Company Name: <u>Sulger Water Co #2</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>5/4</u>	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	4	4	4	5	17
1 to 1,000	8	6	9	5	28
1,001 to 2,000	3	7	6	5	21
2,001 to 3,000	15	8	3	9	35
3,001 to 4,000	4	4	6	7	21
4,001 to 5,000	3	2	7	1	13
5,001 to 6,000	1	2	1	2	6
6,001 to 7,000		3	1	3	7
7,001 to 8,000	2	1	1	1	5
8,001 to 9,000	5		2	4	11
9,001 to 10,000	1		1		2
10,001 to 12,000	2	2	2	1	7
12,001 to 14,000	1	1	5	4	11
14,001 to 16,000		1	1		2
16,001 to 18,000		2			2
18,001 to 20,000		1			1
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					
60,001 to 70,000					
70,001 to 80,000					
80,001 to 90,000					
90,001 to 100,000					
Over 100,000 (List actual gallons, e.g., 120,000)					
Total Bills	49	44	49	48	190

Company Name: Sulger Water Co #2 Test Year Ended: 2008
 Meter Size: 1" 3rd Quarter Ended: 6/30/08

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 RD QUARTER
- 0 -		
1 to 1,000	1	1
1,001 to 2,000		
2,001 to 3,000	1	1
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)		
Total Bills		2

1" meter

Company Name: <i>Sulger Water Co #2</i>	Test Year Ended: <i>2008</i>
Meter Size: <i>1"</i>	4 th Quarter Ended: <i>12/31/08</i>

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 TH QUARTER
- 0 -		
1 to 1,000	<i>1</i>	<i>1</i>
1,001 to 2,000		
2,001 to 3,000	<i>11</i>	<i>2</i>
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)		
Total Bills		<i>3</i>

30 1" meter

Company Name: Sulger Water Co #2 Test Year Ended: 2008
 Meter Size: 1"

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -					
1 to 1,000			1	1	2
1,001 to 2,000					
2,001 to 3,000			1	2	3
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)					
Total Bills			2	3	5

1" meter

ARIZONA CORPORATION COMMISSION STATUS REQUEST

TO:

DATE: 5/29/09

Maricopa County Environmental Services Department
Drinking Water Program Manager Attention: Tom Waldbillig
1001 N. Central Ave. Suite 150
Phoenix, AZ 85004-1935
Phone 602-506-6666
Fax 602-506-6925 771-2300

FROM:

Water Company
PWS Name:
PWS I.D. Number:
Mailing Address:
City, State, Zip Code

Subject Water Company #2 c/o Valerie Betts
Subject Water Company #2
AZ 0402120
1380 W. Caroline Ln
Tempe AZ 85284

Phone Number:

480) 893-6726

FAX:

Please return completed request to ACC Utilities Engineering (FAX 602-542-0766) and to the Company at address listed above within 30 days.

Compliance Status Report

Overall Compliance Status: [] No Major Deficiencies [] Major Deficiencies

Comments:

Monitoring and Reporting Deficiencies: [] No Deficiencies [] Major Deficiencies

List deficiencies:

Operation and Maintenance Deficiencies: [] No Deficiencies [] Major Deficiencies

Date of last inspection / sanitary survey: _____

Major Operation and Maintenance Deficiencies cited during inspection

- [] None [] unable to maintain 20 psi [] inadequate storage
[] cross connection/backflow problems [] surface water treatment rule
[] treatment deficiencies [] approval of construction
[] certified operator [] other

Comments:

Enforcement Action:

Has enforcement action been taken? [] Yes [] No

Is water system in compliance with Consent /Compliance Orders/Agreements? [] Yes [] No

Comments:

System Information:

Number of Points of Entry ___ Population Served ___ Connections Served ___

Compliance Review Conducted by: _____

Phone: _____

Date: _____

Based on data submitted by the water system, Maricopa County Drinking Water Program has determined that this system is currently delivering water that (meets/does not meet) water quality standards required by Arizona Administrative Code, Title 18, Chapter 4. This compliance status report does not guarantee the water quality for this system in the future. This compliance status report does not reflect the status of any other water system owned or operated by this utility company.

TO:
Arizona Department of Environmental Quality
Drinking Water Compliance Enforcement Unit
1110 West Washington Avenue, 5th Floor
Phoenix, Arizona 85007
Phone: 602-771-4624
Fax: 602-771-4505

DATE: 5/29/09

FROM:
Water Company: Sulger Water Company #2 c/o Valerie Betts
Mailing Address: 1380 W. Caroline Ln. J
City, State, Zip Code: Tempe AZ 85284
Phone Number: (480) 893-6726
FAX: _____

Please return completed request to ACC Utilities Engineering (FAX 602-542-0766) and to the Company at address listed above within 30 days.

Compliance Status Report

PWS Name: Sulger Water Company #2
PWS ID #: AZ 04 02120

Overall Compliance Status: No Major Deficiencies Major Deficiencies
Comments:

Monitoring and Reporting Deficiencies: No Deficiencies Major Deficiencies
List deficiencies:

Operation and Maintenance Deficiencies: No Deficiencies Major Deficiencies
Date of last inspection / sanitary survey: _____

Major Operation and Maintenance Deficiencies cited during inspection
 None unable to maintain 20 psi inadequate storage
 cross connection/backflow problems surface water treatment rule
 treatment deficiencies approval of construction
 certified operator other

Comments:

Administrative Orders:
Is ADEQ administrative order in effect? Yes No
Is US EPA administrative order in effect? Yes No
Comments:

System Information:
Number of Points of Entry _____ Population Served _____ Connections Served _____

DWCE Evaluation completed by: _____

Phone: _____ Date: _____

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

ARIZONA CORPORATION COMMISSION



RECEIVED

2009 JUN -1 A 11:03

AZ CORP COMMISSION
DOCKET CONTROL

**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

Sulzer Water Co #2
UTILITY NAME

W-02355A-09-0275

2008
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



Sulphur Springs Valley Electric Cooperative, Inc.



A Touchstone Energy Cooperative
PO Box 820 Willcox AZ 85644-0820

MEMBER

SULGER WATER COMPANY

Service Address	Location Number	Rate Description	Rate	Reading	Previous Reading	Meter	Meter Multiplier	Billable Usage	Service Description
199511	108147	106062581A							MEMBERSHIP
05-DEC-2008									TOTAL

Service Address	Location Number	Rate Description	Rate	Reading	Previous Reading	Meter	Meter Multiplier	Billable Usage	Service Description
	108147	106062581A							MEMBERSHIP
									TOTAL

Service Address	Location Number	Rate Description	Rate	Reading	Previous Reading	Meter	Meter Multiplier	Billable Usage	Service Description
	108147	106062581A							MEMBERSHIP
									TOTAL

Service Address	Location Number	Rate Description	Rate	Reading	Previous Reading	Meter	Meter Multiplier	Billable Usage	Service Description
	108147	106062581A							MEMBERSHIP
									TOTAL

Service Address	Location Number	Rate Description	Rate	Reading	Previous Reading	Meter	Meter Multiplier	Billable Usage	Service Description
	108147	106062581A							MEMBERSHIP
									TOTAL

Service Address	Location Number	Rate Description	Rate	Reading	Previous Reading	Meter	Meter Multiplier	Billable Usage	Service Description
	108147	106062581A							MEMBERSHIP
									TOTAL

Service Address	Location Number	Rate Description	Rate	Reading	Previous Reading	Meter	Meter Multiplier	Billable Usage	Service Description
	108147	106062581A							MEMBERSHIP
									TOTAL

Service Address	Location Number	Rate Description	Rate	Reading	Previous Reading	Meter	Meter Multiplier	Billable Usage	Service Description
	108147	106062581A							MEMBERSHIP
									TOTAL

Service Address	Location Number	Rate Description	Rate	Reading	Previous Reading	Meter	Meter Multiplier	Billable Usage	Service Description
	108147	106062581A							MEMBERSHIP
									TOTAL

Service Address	Location Number	Rate Description	Rate	Reading	Previous Reading	Meter	Meter Multiplier	Billable Usage	Service Description
	108147	106062581A							MEMBERSHIP
									TOTAL

Service Address	Location Number	Rate Description	Rate	Reading	Previous Reading	Meter	Meter Multiplier	Billable Usage	Service Description
	108147	106062581A							MEMBERSHIP
									TOTAL

Service Address	Location Number	Rate Description	Rate	Reading	Previous Reading	Meter	Meter Multiplier	Billable Usage	Service Description
	108147	106062581A							MEMBERSHIP
									TOTAL

Service Address	Location Number	Rate Description	Rate	Reading	Previous Reading	Meter	Meter Multiplier	Billable Usage	Service Description
	108147	106062581A							MEMBERSHIP
									TOTAL



Sulphur Springs Valley Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO BOX 820 WILLCOX AZ 85644-0820

Check here to indicate address or telephone number change on back.

PHOENIX AZ 85072-2788

SULPHUR SPRINGS VALLEY ELECTRIC CO-OP

00555
SULGER WATER COMPANY
PO BOX 5187
HUACHUCA CITY AZ 85616

OR CREDIT TO PROPER ACCOUNTS, PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

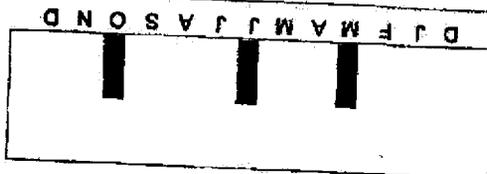
0001760100 6 2 00008196 6 199511

INVOICE NUMBER	4052	AMOUNT DUE	\$81.96
DUE DATE	20-DEC-2008	ENTER AMOUNT PAID	
20-DEC-2008		AUTOMATIC PAYMENT	

Bill 1 of 1; Page 1 of 2

SEE REVERSE FOR ADDITIONAL INFORMATION

May you enjoy the fellowship of family and friends this holiday season!



Energy History Graph for Account 1760100

URGENT CHARGES DUE >> 20-DEC-2008

TOTAL DUE >> \$81.96

BALANCE DUE

44.66

BALANCE FORWARD

0.00

Total: 44.66

2.02

1.15

9.20

11.50

28.19

230

22748

22516

22216

21916

21616

21316

21016

20716

20416

20116

19816

19516

19216

18916

18616

18316

18016

17716

17416

17116

16816

16516

16216

15916

15616

15316

15016

14716

14416

14116

13816

13516

13216

12916

12616

12316

12016

11716

11416

11116

10816

10516

10216

9916

9616

9316

9016

8716

8416

8116

7816

7516

7216

6916

6616

6316

6016

5716

5416

5116

4816

4516

4216

3916

3616

3316

3016

2716

2416

2116

1816

1516

1216

916

616

316

16

PREVIOUS BALANCE: 50.73 PAYMENTS RECEIVED: 50.73

27 days of service from 04-Nov-2008 to 01-Dec-2008

Cost of Basic Service

ACC Environmental Surcharge (RES)

WELLS

2007 Capital Credit Assignment for your Membership \$5.83

Total recommended Capital Credit Assignment through 2007 for your Membership \$505.14

PREVIOUS BALANCE: 12.22 PAYMENTS RECEIVED: 12.22

27 days of service from 04-Nov-2008 to 01-Dec-2008

Cost of Basic Service

ACC Environmental Surcharge (RES)

WELLS

2007 Capital Credit Assignment for your Membership \$5.83

Total recommended Capital Credit Assignment through 2007 for your Membership \$505.14

PREVIOUS BALANCE: 11.50 PAYMENTS RECEIVED: 11.50

27 days of service from 04-Nov-2008 to 01-Dec-2008

Cost of Basic Service

ACC Environmental Surcharge (RES)

WELLS

2007 Capital Credit Assignment for your Membership \$5.83

Total recommended Capital Credit Assignment through 2007 for your Membership \$505.14



Supbur Springs Valley Electric Cooperative, Inc.
 PO Box 820 Willcox AZ 85644-0820

Touchstone Energy

CUSTOMER: SULGER WATER COMPANY

MEMBERSHIP	199511	05-DEC-2008	TOTAL
Service Description	Location Number	Rate Description	Rate
Service Address	Meter	Previous Reading	Reading Present
		Meter	Multipplier
		Billable	Usage

67101 SHEILA LANE

100W HPS
 Wholesale Power Rate Adjustment 9.10
 ACC Commercial Surcharge (RES) 2.40
 Taxes 0.30
 Total 12.54
 PREVIOUS BALANCE 12.54 PAYMENTS RECEIVED 12.54 BALANCE FORWARD 0.00

197500 CALLE TERCERO
 100W HPS
 Wholesale Power Rate Adjustment 9.10
 ACC Commercial Surcharge (RES) 2.40
 Taxes 0.30
 Total 12.54
 PREVIOUS BALANCE 12.54 PAYMENTS RECEIVED 12.54 BALANCE FORWARD 0.00

100W HPS
 Wholesale Power Rate Adjustment 9.10
 ACC Commercial Surcharge (RES) 2.40
 Taxes 0.30
 Total 12.54
 PREVIOUS BALANCE 12.54 PAYMENTS RECEIVED 12.54 BALANCE FORWARD 0.00

CURRENT CHARGES DUE >		20-Dec-2008	TOTAL DUE >	\$81.96
[REMAINDER OF TABLE IS HEAVILY DISTORTED AND UNREADABLE]				

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6 ACTION:17		A/R Information	
01-A/R Tot:	44.66 More	15-Member Accts:	4 More
7 ACTION:			
Payment History			
AR Payment	UA Payment	Date	Nbr Trn Opr UDO
60.22-	666 065 155	05/27/2008	BANKDRAFT
49.12-	666 065 155	04/29/2008	BANKDRAFT
43.31-	666 065 155	03/25/2008	BANKDRAFT
50.62-	666 065 155	02/26/2008	BANKDRAFT
49.45-	666 065 155	01/29/2008	BANKDRAFT
66.75-	666 065 155	12/25/2007	BANKDRAFT
Page 2 of 8			
		<NextScreen=>Forward, <PrevScreen=>Backward	

5 (COOP)
 Billing System Inquiries
 Name: SULLER WATER COMPANY
 Mem Nbr: 1766600
 Srv Map Loc#: I06068060G
 Trf#: 16680
 Phone: (520)459-5050
 Srv Addr: SHEILA LANE
 Mtr#: 108037
 S/S: 1 Rev: 4 Rat: GNT
 Cyc: 2 D/O: SV
 AR Inv Grp: 4052 INV SUB

<MV=>Move, <HELP=>Help, <PF4=>Exit

6 ACTION:17		A/R Information	
01-A/R Tot:	44.66 More	15-Member Accts:	4 More
7 ACTION:			
Payment History			
AR Payment	UA Payment	Date	Nbr Trn Opr UDO
50.73-	666 065 155	11/25/2008	BANKDRAFT
65.41-	666 065 155	10/28/2008	BANKDRAFT
61.19-	666 065 155	09/30/2008	BANKDRAFT
48.76-	666 065 155	08/26/2008	BANKDRAFT
58.42-	666 065 155	07/29/2008	BANKDRAFT
77.81-	666 065 155	06/24/2008	BANKDRAFT
Page 1 of 8			
		<NextScreen=>Forward, <PrevScreen=>Backward	

5 (COOP)
 Billing System Inquiries
 Name: SULLER WATER COMPANY
 Mem Nbr: 1766600
 Srv Map Loc#: I06068060G
 Trf#: 16680
 Phone: (520)459-5050
 Srv Addr: SHEILA LANE
 Mtr#: 108037
 S/S: 1 Rev: 4 Rat: GNT
 Cyc: 2 D/O: SV
 AR Inv Grp: 4052 INV SUB

<MV>=Move, <HELP>=Help, <PF4>=EXIT

6 ACTION:17 A/R Information 12.54 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr Trn	Opn	UDO	Message
11.25-	05/27/2008	666	065	155	BANKDRAFT	Bal.:00
10.50-	04/29/2008	666	065	155	BANKDRAFT	Bal.:00
10.50-	03/25/2008	666	065	155	BANKDRAFT	Bal.:00
10.50-	02/26/2008	666	065	155	BANKDRAFT	Bal.:00
10.24-	01/29/2008	666	065	155	BANKDRAFT	Bal.:00
10.99-	12/25/2007	666	065	155	BANKDRAFT	Bal.:00

Page 2 of 8 <NXtScrn>=Forward, <PrvScrn>=Backward

5 (COOP)
 Acct Nbr: 1767101 Name: SULLGER WATER COMPANY
 Mem Nbr: 199611 Srv Map Loc#: I06068159
 Mtr#: Trf#: 16680 Srv Addr: SHEILA LANE
 Phone: (520)459-5050

AR Inv Grp: 4052 INV SUB
 SSN: S/S: 3 Rev: 1 Rat: SCLT
 Cyc: 2 D/O: SV

<MV>=Move, <HELP>=Help, <PF4>=EXIT

6 ACTION:17 A/R Information 12.54 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr Trn	Opn	UDO	Message
12.54-	11/25/2008	666	065	155	BANKDRAFT	Bal.:00
12.54-	10/28/2008	666	065	155	BANKDRAFT	Bal.:00
12.54-	10/30/2008	666	065	155	BANKDRAFT	Bal.:00
12.54-	09/30/2008	666	065	155	BANKDRAFT	Bal.:00
12.54-	08/26/2008	666	065	155	BANKDRAFT	Bal.:00
12.54-	07/29/2008	666	065	155	BANKDRAFT	Bal.:00
11.25-	06/24/2008	666	065	155	BANKDRAFT	Bal.:00

Page 1 of 8 <NXtScrn>=Forward, <PrvScrn>=Backward

5 (COOP)
 Acct Nbr: 1767101 Name: SULLGER WATER COMPANY
 Mem Nbr: 199611 Srv Map Loc#: I06068159
 Mtr#: Trf#: 16680 Srv Addr: SHEILA LANE
 Phone: (520)459-5050

AR Inv Grp: 4052 INV SUB
 SSN: S/S: 3 Rev: 1 Rat: SCLT
 Cyc: 2 D/O: SV

<MV>=Move, <HELP>=Help, <PF4>=Exit

6 ACTION:17 A/R Information

01-A/R Tot: 12.22 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr Trn	Op	UDO	Message
12.23-	05/27/2008	666 065 155	BANKDRAFT	Bal.:00		
13.19-	04/29/2008	666 065 155	BANKDRAFT	Bal.:00		
13.30-	03/25/2008	666 065 155	BANKDRAFT	Bal.:00		
12.23-	02/26/2008	666 065 155	BANKDRAFT	Bal.:00		
12.23-	01/29/2008	666 065 155	BANKDRAFT	Bal.:00		
12.23-	12/25/2007	666 065 155	BANKDRAFT	Bal.:00		

Page 2 of 8 <NextScreen>=Forward, <PrevScreen>=Backward

5 (COOP)
 Billing System Inquiries
 Acct Nbr: 1760100 Name: SULLGER WATER COMPANY
 Mem Nbr: 199511 Srv Map Loc#: I06062581A
 Mtr#: 108147 Trf#: 13947
 Phone: (520)459-5050 Srv Addr: CALLE TERCERO
 S/S: 1 Rev: 4 Rat: GNT
 Cyc: 2 D/O: SV
 AR Inv Grp: 4052 INV MST

<MV>=Move, <HELP>=Help, <PF4>=Exit

6 ACTION:17 A/R Information

01-A/R Tot: 12.22 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr Trn	Op	UDO	Message
12.22-	11/25/2008	666 065 155	BANKDRAFT	Bal.:00		
14.35-	10/28/2008	666 065 155	BANKDRAFT	Bal.:00		
12.22-	09/30/2008	666 065 155	BANKDRAFT	Bal.:00		
12.22-	08/26/2008	666 065 155	BANKDRAFT	Bal.:00		
12.23-	07/29/2008	666 065 155	BANKDRAFT	Bal.:00		
14.51-	06/24/2008	666 065 155	BANKDRAFT	Bal.:00		

Page 1 of 8 <NextScreen>=Forward, <PrevScreen>=Backward

5 (COOP)
 Billing System Inquiries
 Acct Nbr: 1760100 Name: SULLGER WATER COMPANY
 Mem Nbr: 199511 Srv Map Loc#: I06062581A
 Mtr#: 108147 Trf#: 13947
 Phone: (520)459-5050 Srv Addr: CALLE TERCERO
 S/S: 1 Rev: 4 Rat: GNT
 Cyc: 2 D/O: SV
 AR Inv Grp: 4052 INV MST

<MV>=Move, <HELP>=Help, <PF4>=Exit

6 ACTION:17 A/R Information 12.54 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr Trn	Opn	UDO	Message
11.25-		05/27/2008	666	065	155	BANKDRAFT Bal.:.00
10.50-		04/29/2008	666	065	155	BANKDRAFT Bal.:.00
10.50-		03/25/2008	666	065	155	BANKDRAFT Bal.:.00
10.50-		02/26/2008	666	065	155	BANKDRAFT Bal.:.00
10.24-		01/29/2008	666	065	155	BANKDRAFT Bal.:.00
10.99-		12/25/2007	666	065	155	BANKDRAFT Bal.:.00

Page 2 of 3 <NextScreen>=Forward, <PrevScreen>=Backward

5 (COOP) Billing System Inquiries

Acct Nbr: 6597500 Name: SULLGER WATER COMPANY

Mem Nbr: 199511 Srv Map Loc#: I06062581

Mtr#: 13947 Srv Addr: CALLE TERCERO

Phone: (520) 459-5050

Inv Grp: 4052 INV SUB

SSN: AR

S/S: 3 Rev: 1 Rat: SCLT

Cyc: 2 D/O: SV

<MV>=Move, <HELP>=Help, <PF4>=Exit

6 ACTION:17 A/R Information 12.54 More 15-Member Accts: 4 More

7 ACTION: Payment History

AR Payment	UA Payment	Date	Nbr Trn	Opn	UDO	Message
12.54-		11/25/2008	666	065	155	BANKDRAFT Bal.:.00
12.54-		10/28/2008	666	065	155	BANKDRAFT Bal.:.00
12.54-		09/30/2008	666	065	155	BANKDRAFT Bal.:.00
12.54-		08/26/2008	666	065	155	BANKDRAFT Bal.:.00
12.54-		07/29/2008	666	065	155	BANKDRAFT Bal.:.00
11.25-		06/24/2008	666	065	155	BANKDRAFT Bal.:.00

Page 1 of 3 <NextScreen>=Forward, <PrevScreen>=Backward

5 (COOP) Billing System Inquiries

Acct Nbr: 6597500 Name: SULLGER WATER COMPANY

Mem Nbr: 199511 Srv Map Loc#: I06062581

Mtr#: 13947 Srv Addr: CALLE TERCERO

Phone: (520) 459-5050

Inv Grp: 4052 INV SUB

SSN: AR

S/S: 3 Rev: 1 Rat: SCLT

Cyc: 2 D/O: SV

BUSINESS ACCOUNTING AND TAX SERVICE

EVIE N. MOSBY

ALLAN D. MOSBY

PO BOX 50263

PHOENIX, AZ 85076-0263

TEL. NO. (602) 264-6611

INVOICE

August 25, 2008

SULGER WATER COMPANY # 2
ATTN: VALERIE BETTS, OWNER
1380 W CAROLINE LANE
TEMPE, AZ 85284

For professional services rendered:

Review of Sulger Water Company – papers
Preparation of Annual Report – Arizona Corporation
Commission Utilities Division – For Year
Ending December 31, 2007

\$495

Please make sure to sign annual report as marked.

These have to be signed in front of a notary.

Then mail it to Arizona Corporation Commission –

Compliance Section – Utilities Division

1200 West Washington Street

Phoenix, AZ 85007

Please make your check payable to Evie Mosby.

Enclosed are the self-addressed envelopes for your convenience.

Thank you.



Remit To: Transwest Geochem, Inc.

P. O. Box 1030

Kelso, WA 98626-0095

Accounts Receivable

TEL: (360) 577-7222 FAX: (360) 425-9096

Invoice To: Sulger Water Company #2

PO Box 580

Sierra Vista, AZ 85636-0580

Lisa Evans

Phone:

(520) 234-6614

Work Order: 08011203

PO Number:

DWS 02120

Project Name:

08-Jan-08

Date Received

Invoice Number: 0633307
Invoice Date: 09-Jan-08
Payment Due Date: 08-Feb-08
Payment Terms: Net 30 Days

Test Name	Collet	Matrix	Qty	Unit Price	Total Price
		Groundwater	1	\$20.00	\$20.00

Tests Total: \$20.00

INVOICE TOTAL \$20.00

paid with credit card

Transwest Geochem Inc
1317 S. 13th Ave
Kelso, WA, 98626
360-501-3368

Date: 2008-02-29 16:04
Type: CHARGE - CAPTURE
Appr: 191815
Ref: 3667884
Dev: 11336
Inv: 0634202
Name: alan f reeve
Card: AMX
Exp: XX/XX
Acct: XXXX-XXXXXX-X4000
Amt: \$40.00
Total: \$40.00

Sign Here

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH THE ISSUER

For your records. No signature is required.

INVOICE

Date Printed 09-Jan-08

9595 VOID CORRECTED

REPORT NAME, STREET ADDRESS, CITY, STATE, ZIP CODE, AND TELEPHONE NO. **1380 W. Caroline Ln
Valerie Belts
Sulger Belts Co #2
Temp, Az 85984
Tel 893-6726**

REPORT'S IDENTIFICATION NUMBER **Whitout to insure security**

REPORT'S NAME **Whitout to insure security**

STREET ADDRESS (INCLUDING apt. no.) **Whitout to insure security**

CITY, STATE AND ZIP CODE **147 C Hickory
Whitout to insure security**

ACCOUNT NUMBER (SEE INSTRUCTIONS) **Whitout to insure security**

FORM 1099-MISC
2008
OVER NO. 1545-C-13

1	NAME	1	1
2	POWER	2	2
3	OTHER INCOME	3	3
4	FEDERAL INCOME TAX WITHHELD	4	4
5	STATE, LOCAL, AND FOREIGN TAXES	5	5
6	MEDICAL AND HEALTH INSURANCE PREMIUMS	6	6
7	NONEMPLOYER CONTRIBUTIONS	7	7
8	SUBSIDIZED EMPLOYER CONTRIBUTIONS	8	8
9	AGYR (GROSS) DIRECT SALES OF REAL ESTATE TO A BUYER	9	9
10	GROUP-TERMINAL LIFE, ACCIDENT, AND SICKNESS BENEFITS PAID TO OR FOR BENEFITARY	10	10
11	EXCESS GROSS PROCEEDS FROM SALE OF REAL ESTATE TO AN ATTORNEY	11	11
12	GROSS PROCEEDS PAID TO AN ATTORNEY	12	12
13	EXCESS GROSS PROCEEDS FROM SALE OF REAL ESTATE TO AN ATTORNEY	13	13
14	GROSS PROCEEDS PAID TO AN ATTORNEY	14	14
15	STATE/PAYER'S STATE NO.	15	15
16	OTHER TAX WITHHELD	16	16
17	STATE/PAYER'S STATE NO.	17	17
18	STATE/PAYER'S STATE NO.	18	18

\$2,827.00
Total

Jan 2008 \$20.00
Water Trucking Ltd
Feb-Dec 2008 \$2,735.00

2008 tax

From: Phillips, Lynn (LPhillips@cochise.az.gov)
Sent: Thu 5/28/09 9:23 AM
To: valenebetts@hotmail.com

Print Close

PDSFL
Cashier: KWI
Cochise County Tax System
TXPYHTRG

Payment date: 2.23.2009 Time: 12:04:43 Total paid: 269.96

Parcel	Year For	Tot Tax	Tot Int	Tot Pen	Tot Fee
940.10.175.000	2007 1	56.46	12.04	5.65	.00
940.10.175.000	2007 2	56.46	7.53	.00	.00
940.10.175.000	2008 1	64.20	3.42	.00	.00
940.10.175.000	2008 2	64.20	.00	.00	.00

F9-Reprint Receipt
Enter-Return
F3-Cancel
F12-Cancel

Bottom