

To: All Homeowners and Water Users
Sun Leisure Estates.

From: Board of Directors,
Sun Leisure Estates Utilities Company, Inc.

Ref: Application for rate increase.

Date: June 10, 2009

Dear Water Users:

Sun Leisure Estates Utilities Company, Inc. has applied to the Arizona Corporation Commission for an increase in our water rates. The current rates have been in effect since October 1990. An increase in rates is necessary at this time for the following reasons. Sun Leisure Estates Utilities Company, Inc. has not had a rate increase in 19 years. The costs for insurance, power, water testing, management fees, attorney fees when needed, and repair and maintenance and upgrades to our facilities have increased significantly over the past nineteen years. We also need to drill a new well for a back up water supply. As you know we lost the original well in 2007, and are now using our back up well for our water supply. The Company is also under an order from the Arizona Corporation Commission to apply for a rate increase, this order was issued in June of 2008. Based on the Company's un-audited 2008 Test Year results, Sun Leisure Estates Utilities Company, Inc. realized an operating loss of \$7,758.00. The Company is requesting a 100 percent increase in our current rate schedule. A copy of the current and proposed rates is attached for your information.

The Application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street or on line at <http://www.arizona.gov/corplc> and at Crites and Associates at 255 West 24th Street, Suite 2, Yuma Arizona. The Application is also posted on the Clubhouse bulletin board. 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 calling area) or 520-628-6555 in the Tucson local calling area.

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

Sincerely



Chuck Swysgood

President, Sun Leisure Estates Utilities Company, Inc.

Telephone: 928-317-9379

COMPANY NAME: Sun Leisure Estates Utilities Co. Inc. Test Year Ended: Dec. 2004
 Name of System: Same as Above ADEQ Public Water System Number: 14075

CURRENT AND PROPOSED RATES AND CHARGES

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

CURRENT RATES

PROPOSED RATES

MINIMUM OR SERVICE CHARGES	\$ GALLONS	\$ GALLONS
5/8" x 3/4" Meter	12.50 for 1000	25.00 for 1000
3/4" Meter	18.75 for 1000	31.25 for 1000
1" Meter	31.25 for 1000	43.75 for 1000
1-1/2" Meter	62.50 for 1000	75.00 for 1000
2" Meter	100.00 for 1000	112.50 for 1000
3" Meter	N/A for N/A	N/A for N/A
4" Meter	N/A for N/A	N/A for N/A
6" Meter	N/A for N/A	N/A for N/A

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

Current Rates

Proposed Rates

Rate	Gallons	Rate	Gallons
\$ 1.50	per 1000 gal.	\$ 3.00	per 1000 gal.
\$ N/A	Up to _____	\$ N/A	Up to _____
\$ N/A	_____ to _____	\$ N/A	_____ to _____
\$ N/A	Over _____	\$ N/A	Over _____
\$ N/A	Per Month	\$ N/A	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: San Leisure Estates Utilities Co. Inc. Test Year Ended: December 2008
 Name of System: Same as Above ADEQ Public Water System Number: 14075

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	\$ 250.00	\$ 280.00
3/4" Meter	\$ 275.00	\$ 305.00
1" Meter	\$ 300.00	\$ 330.00
1-1/2" Meter	\$ 345.00	\$ 375.00
2" Meter	\$ 625.00	\$ 655.00
3" Meter	\$ N/A	\$ N/A
4" Meter	\$ N/A	\$ N/A
6" Meter	\$ N/A	\$ N/A

Establishment	\$ 25.00	\$ 35.00
Establishment (after hours)	\$ 40.00	\$ 50.00
Reconnection (delinquent)	\$ 25.00	\$ 35.00
Reconnection (delinquent) after hours	\$ NO CURRENT RATE	\$ 55.00
Meter Test	\$ 25.00	\$ 35.00
Deposit	\$ PER RULE	\$ PER RULE
Deposit Interest	PER RULE %	PER RULE %
Re-establishment (within 12 months)	\$ MONTHS OFF SYSTEM TIMES THE MINIMUM	\$ MONTHS OFF SYSTEM TIMES THE MINIMUM
NSF Check	\$ 15.00	\$ 30.00
Deferred Payment	15% PER ANNUM %	18% PER ANNUM %
Meter Re-read	\$ 10.00	\$ 15.00
Late Fee	\$ N/A	\$ N/A

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.

SUN LEISURE ESTATES UTILITIES CO., INC.
P.O. BOX 5681
YUMA, ARIZONA 85366

MAY 18, 2009

Chuck Swysgood, President
Sun Leisure Estates Utilities Co., Inc.
1481 Michelle Lane
Yuma, Arizona 85365

Utilities Division
Arizona Corporation Commission
1200 West Washington Street
Phoenix, Arizona 85007

RECEIVED
2009 JUN 10 P 12:50
ARIZONA CORPORATION COMMISSION
DOCKET CONTROL

Subject: Cover Letter for Rate Increase Application

Members of the Commission:

Sun Leisure Estates Utilities Co. is asking the Commission to approve an increase in our current rates charged to our customers. The Company is asking the Commission to increase our current rates by one hundred percent. The Board of Directors of the Utilities Company feels this level of increase is justified for the following reasons.

In May 2007, we lost our primary well and had to go to our back up well for our water supply. We could not salvage the primary well and it had to be abandoned, this left us with only one well for our water supply. The Board met with the community on February 26, 2008 and expressed our concern about not having a back up water supply and a large majority of the customers agreed. In March 2008, we filed with the Commission an application for an emergency surcharge of \$450 per customer to pay for the drilling of a new well estimated to cost approximately \$20,000. In June 2008, the Commission denied our request and ordered us to apply for a rate increase instead. The Board and a large majority of our customers feel very strongly about the need for a back up well.

The Company has not had a rate increase in 19 years. During this period of time our cost for purchased power, water testing, insurance, management fee's, attorney fee's (when needed), and repair and maintenance costs have increased significantly. At the end of test

year 2008, the company lost \$7,758. This loss is attributable to the incurred legal costs associated with our filing for an emergency surcharge and for the reinstatement of our CC&N.

Our current water supply system was installed in the late 70's for the most part, and the Board feels that upgrades and repairs are going to be needed in the near future. Under our current rate structure these upgrades and repairs would be very difficult to accomplish. Our customers for the most part understand the situation the Water Company is in and have been supportive of the Board.

We are a rather small water company, serving approximately 57 customers in a 55 and older senior community. There will be no growth in our customer base because of the Marine Air Base to the very north of our community.

The Board realizes that during these difficult economic times our customers cost for service's must be kept as low as possible. The Board also feel's very strongly that we must be financially able to continue to provide our customers with a safe and continuing water supply. It is for all of the above-mentioned items that the Board feels that the one hundred percent increase in our current rates is justified.

Thank you for your consideration of our request for this rate increase.

Sincerely,


Chuck Swysgood

President

Sun Leisure Estates Utilities Company, Inc.

ARIZONA CORPORATION COMMISSION



**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

San Leisure Estates Utilities Co. Inc.
UTILITY NAME

December 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

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.
- No* 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. *NONE*

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)

GENERAL INSTRUCTIONS

Processing the request for a rate adjustment requires completion of ALL PARTS of this application. Complete the Narrative Description of the Application for Rate Adjustment on pages 2 and 4, as well as the statements on pages 5 and 6. Read the accompanying instructions and fill in the entries on pages 8 through 31. Dollar amounts should be rounded to the nearest dollar. NO ENTRY SHOULD BE LEFT BLANK. If an amount is zero, enter a zero. **Any application that is found to be insufficient will not be processed until the deficiencies are corrected per A.A.C. R14-2-103.B.7.**

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

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

Selection of a Test Year for the utility is an important part of the application. A Test Year older than the year reflected in the most current Annual Report filed with the Utilities Division is usually considered outdated. Questions regarding the selection of a Test Year should be addressed to Staff at (602) 542-4251.

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

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

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

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

Also, please include three packets with copies of checklist items 5-11 in your application filing.

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:
COMPANY HAS NOT HAD A RATE INCREASE IN APPROX. 19 YEARS
COMPANY UNDER ORDER OF THE COMMISSION TO APPLY FOR A
RATE INCREASE. COST OF ALL ITEMS LISTED IN QUESTION 3 HAVE
INCREASED SIGNIFICANTLY. COMPANY NEEDS TO DRILL A NEW WELL
FOR BACK UP.
- 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:
NA
- Significant factors influencing your revenues, expenses and/or rate base
Please explain:
INSURANCE, POWER, WATER TESTING, MANAGEMENT FEES,
ATTORNEY COST WHEN NEEDED, AND REPAIR & MAINTENANCE OF
FACILITIES AND UPGRADES.
- 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:
NO GROWTH IN CUSTOMERS EXPECTED. ALL LOTS
ARE CURRENTLY DEVELOPED OR SOLD.
- Anticipated construction
Please explain:
COMPANY HAD 2 WELLS. LOST THE ORIGINAL WELL IN 2007
AND ARE NOW USING OUR BACKUP WELL. NEED TO DRILL A NEW
WELL FOR BACK UP. CURRENT EST. FOR NEW WELL IS BETWEEN 20,000 +
25,000 DOLLARS. WE WOULD ALSO LIKE TO BUY A GENERATOR FOR
BACKUP POWER IN THE EVENT OF POWER OUTAGES.



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

Please explain:

We have submitted a system water plan to ADWR, which contains a water supply plan, a water conservation plan, and a drought preparedness plan. We monitor monthly usage reports of home owners. If normal usage is up, we investigate as to why. We also educate on water conservation at monthly HOA meetings.



Other factors

Please explain:

N/A

Attach additional pages as necessary.

COMPANY NAME: <i>Sunbeissee Estates Utilities Co. Inc.</i>	Test Year Ended: <i>Dec 2008</i>
Name of System: <i>Same As Above</i>	ADEQ Public Water System Number: <i>14075</i>

AFFILIATE RELATIONSHIP

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

A parent-subsiary 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.

Sunkersure ESTATE UTILITIES Co. INC (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 December 30, 2008 (mm/dd/yy). The Company had total operating revenues of \$ 13,636.00, served 57 metered and 0 un-metered customers, and sold 4,000,900. gallons of water during the Test Year.

The Company is requesting a(n) increase decrease in revenues in the amount of \$ 13,636.00. Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ 27,272.00.

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

The Company notified its customers o

f its application for a rate adjustment on 6-10-09 (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
None	

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): CHARLES SWYSGOOD	Company Name: SUNLEISURE ESTATES UTILITIES CO. INC.
Title: President	Address: P.O. Box 5681
Signature: <i>Charles Swysgood</i>	City/ST/Zip: YUMA, AZ, 85366
Date: 5-18-2009	Phone Number: 928-344-4050
E-mail Address: CSWYSGOOD@BEANSPEED.NET	Fax Number: 928-344-4053
Website Address: None	

CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS

Complete the schedules on pages 8 and 10 showing rates and charges currently in effect, and those proposed by the Company. Specify the customer class or classes (i.e., residential, commercial, industrial, irrigation, all, or other classes) in the space provided.

MONTHLY CHARGE:

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

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

If a flat rate, rather than a metered rate, is currently approved or proposed, enter the monthly rate in the space provided. A "flat rate" is a charge that is not based on gallons used. (For example, \$10.00 for all the water you can use.) If the Company currently has a flat rate and wishes to continue this rate, please contact Staff at (602) 542-4251. It is likely that Staff will **not** recommend the continuation of such a rate.

COMPANY NAME: Sun Leisure Estates Utilities Co. Inc. Test Year Ended: Dec. 2004
 Name of System: SAME AS ABOVE ADEQ Public Water System Number: 14075

CURRENT AND PROPOSED RATES AND CHARGES

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

MINIMUM OR SERVICE CHARGES	CURRENT RATES		PROPOSED RATES	
	\$	GALLONS	\$	GALLONS
5/8" x 3/4" Meter	12.50	for 1000	25.00	for 1000
3/4" Meter	18.75	for 1000	31.25	for 1000
1" Meter	31.25	for 1000	43.75	for 1000
1-1/2" Meter	62.50	for 1000	75.00	for 1000
2" Meter	100.00	for 1000	112.50	for 1000
3" Meter	N/A	for N/A	N/A	for N/A
4" Meter	N/A	for N/A	N/A	for N/A
6" Meter	N/A	for N/A	N/A	for N/A

GALLONS IN EXCESS OF MINIMUM	Current Rates		Proposed Rates	
	Rate	Gallons	Rate	Gallons
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)	\$ 1.50	per 1000 gal.	\$ 3.00	per 1000 gal.
First Tier	\$ N/A	Up to _____	\$ N/A	Up to _____
Second Tier	\$ N/A	_____ to _____	\$ N/A	_____ to _____
Third Tier	\$ N/A	Over _____	\$ N/A	Over _____
FLAT RATE	\$ N/A	Per Month	\$ N/A	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.

SERVICE CHARGES INSTRUCTIONS

Listed below are current and proposed service charges as appropriate. Commission Rules should be consulted in proposing new service charges. Please list current and proposed rates on Page 10, as well as any service charges not listed below that the Company proposes to charge.

Service Charge (Commission Rule)	Description
Service Line and Meter Installation Charge (R14-2-405.B)	A refundable Advance in Aid of Construction paid by a new customer to cover the cost of installing all customer piping up to the meter, as well as the cost of installing the meter. Propose a charge for every meter size listed on page 10.
Establishment (R14-2-403.D.1)	A charge covering the cost to establish a new account for a person requesting service when the utility needs only to install a meter for initial establishment, reestablishment, or reconnection.
Establishment (After Hours) (R14-2-403.D.2)	A charge covering the cost to establish a new account for a person requesting service during a period other than regular working hours.
Meter Test (R14-2-408.F)	A charge for testing the accuracy of a meter upon a customer's request. No charge will be levied if the meter is found to be in error by more than +/- three (3) percent.
Deposit (R14-2-403.B)	A refundable security deposit not exceeding two times the average residential class bill for residential customers, and not exceeding two and one-half times a non-residential customer's estimated maximum monthly bill.
Deposit Interest (R14-2-403.B.3)	Annual percentage interest rate applied to customer deposits. A six percent rate shall be applied if the company does not specify an interest rate with the Commission.
Re-establishment (R14-2-403.D.1)	A charge for service at the same location where the same customer had ordered a service disconnection within the preceding twelve-month period.
NSF Check (R14-2-409.F.1)	A fee for each instance where a customer tenders payment for utility service with an insufficient funds check.
Deferred Payment (R14-2-409.G.6)	Applicable monthly finance charges (interest rate) applied in a deferred payment agreement between the company and a customer.
Meter Re-read (R14-2-408.C.2)	Charge for a customer requested re-read of meter applicable when the original reading was found not to be in error.

COMPANY NAME: SUN Leisure Estates Utilities Co. Inc. Test Year Ended: December 2008
 Name of System: Same as ABoJe ADEQ Public Water System Number: 14075

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	\$ 250.00	\$ 280.00
3/4" Meter	\$ 275.00	\$ 305.00
1" Meter	\$ 300.00	\$ 330.00
1-1/2" Meter	\$ 345.00	\$ 375.00
2" Meter	\$ 625.00	\$ 655.00
3" Meter	\$ N/A	\$ N/A
4" Meter	\$ N/A	\$ N/A
6" Meter	\$ N/A	\$ N/A

Establishment	\$ 25.00	\$ 35.00
Establishment (after hours)	\$ 40.00	\$ 50.00
Reconnection (delinquent)	\$ 25.00	\$ 35.00
Reconnection (delinquent) after hours	\$ NO CURRENT RATE	\$ 55.00
Meter Test	\$ 25.00	\$ 35.00
Deposit	\$ PER RULE	\$ PER RULE
Deposit Interest	PER RULE %	PER RULE %
Re-establishment (within 12 months)	\$ MONTHS OFF SYSTEM TIMES THE MINIMUM	\$ MONTHS OFF SYSTEM TIMES THE MINIMUM
NSF Check	\$ 15.00	\$ 30.00
Deferred Payment	15% PER ANNUM	18% PER ANNUM
Meter Re-read	\$ 10.00	\$ 15.00
Late Fee	\$ N/A	\$ N/A

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

UTILITY PLANT IN SERVICE INSTRUCTIONS

Instructions for Page 12

Begin the computation of utility plant in service by completing the worksheet on page 12 labeled Plant Additions and Retirements by Year. On this worksheet insert the dollar amount of plant additions and retirements for each account by year. Provide all additions and retirements for all years beginning with the Test Year in the prior rate case and ending with the test year used in this application. If there are more than two intervening years, make copies of page 12 to report all intervening years.

Instructions for Page 144

Upon completion of the above task, please add all additions on page 12 per plant account and enter the total on page 12 (Plant Summary), column B (Total Additions). Similarly, add all retirements by plant account and enter the total on page 144 column C (Total Retirements).

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

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

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

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

Instructions for Page 15

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

Note: For assistance with any of the above, please contact the Staff at 602-542-4251.

COMPANY NAME: SUN LEISURE ESTATES UTILITIES CO. INC. Test Year Ended: Dec 2008
 Name of System: SAME AS ABOVE ADEQ Public Water System Number: 14075

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1998		Year 1999	
		Additions	Retirements	Additions	Retirements
301	Organization	NONE	NONE	NONE	NONE
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	0	0	0	0

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: SUN LEISURE ESTATES UTILITIES CO. INC. Test Year Ended: Dec. 2008

Name of System: SAME AS ABOVE ADEQ Public Water System Number: 14075

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1990		Year 1991	
		Additions	Retirements	Additions	Retirements
301	Organization	NONE	NONE	NONE	NONE
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	0	0	0	0

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: SUN LEISURE ESTATES UTILITIES CO. INC. Test Year Ended: Dec. 2008

Name of System: SAME AS ABOVE ADEQ Public Water System Number: 14075

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>1992</u>		Year <u>1993</u>	
		Additions	Retirements	Additions	Retirements
301	Organization	<u>None</u>	<u>None</u>	<u>None</u>	<u>None</u>
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

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: SUN LEISURE ESTATES UTILITIES CO. INC. Test Year Ended: Dec. 2008
 Name of System: SAME AS ABOVE ADEQ Public Water System Number: 14075

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1994		See Next Page Year	
		Additions	Retirements	Additions	Retirements
301	Organization		NOTE		
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment	1206			
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	1206	0		

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: Sun Leisure Estates Utilities Co. Inc. Test Year Ended: Dec. 2008
 Name of System: Same as Above ADEQ Public Water System Number: 14075

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1995		Year 1996	
		Additions	Retirements	Additions	Retirements
301	Organization		None		None
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			3,090	
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices	2,890			
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	2,890	0	3,090	0

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: Sun Leisure Estates Utilities Co. Inc. Test Year Ended: Dec 2008

Name of System: Same as Above ADEQ Public Water System Number: 14075

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1997		Year 1998	
		Additions	Retirements	Additions	Retirements
301	Organization		None		None
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements	665			
307	Wells & Springs				
311	Pumping Equipment			7,206	
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	665	0	7,206	0

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: SUN LEISURE ESTATES UTILITIES CO. INC. Test Year Ended: Dec 2008

Name of System: SAME AS ABOVE ADEQ Public Water System Number: 14075

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>1999</u>		Year <u>2000</u>	
		Additions	Retirements	Additions	Retirements
301	Organization		<u>NONE</u>		<u>NONE</u>
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs			<u>5658</u>	
311	Pumping Equipment	<u>2493</u>		<u>1487</u>	
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	<u>2,493</u>	<u>0</u>	<u>7,145</u>	<u>0</u>

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: *Sudheisare Estates Utilities Co. Inc* Test Year Ended: *Dec. 2008*
 Name of System: *Same as Above* ADEQ Public Water System Number: *14075*

Plant Additions and Retirements by Year

Acct. No.	Description	Year <i>2001</i>		Year <i>2002</i>			
		Additions	Retirements	Additions	Retirements		
301	Organization		<i>Note</i>		<i>Note</i>		
302	Franchises						
303	Land & Land Rights						
304	Structures & Improvements						
307	Wells & Springs	<i>18,572</i>					
311	Pumping Equipment			<i>2,163</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						
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	<i>18,572</i>		<i>0</i>		<i>2,163</i>	<i>0</i>

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: Syn Legee Estates Utilities Co. Inc. Test Year Ended: Dec. 2008

Name of System: Same AS ABOVE ADEQ Public Water System Number: 14075

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2003</u>		Year <u>2004</u>	
		Additions	Retirements	Additions	Retirements
301	Organization	<u>None</u>	<u>None</u>	<u>None</u>	<u>None</u>
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

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: Sun Leisure Estates Utilities Co. Inc. Test Year Ended: Dec. 2008

Name of System: Same as ABoDe ADEQ Public Water System Number: 14075

Plant Additions and Retirements by Year

Acct. No.	Description	Year 2005		Year 2006	
		Additions	Retirements	Additions	Retirements
301	Organization	None	None		
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				5658
311	Pumping Equipment			2,587	1,487
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				2,890
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	0	0	2,587	10,035

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: Sun Leisure Estates Utilities Co. INC Test Year Ended: Dec, 2008

Name of System: Same As Above ADEQ Public Water System Number: 14075

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2007</u>		Year <u>2008</u>	
		Additions	Retirements	Additions	Retirements
301	Organization	<u>None</u>	<u>None</u>	<u>None</u>	<u>None</u>
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

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: Sun Leisure Estates Utilities Co. Inc. Test Year Ended: Dec. 2008

Name of System: Same AS BCode ADEQ Public Water System Number: 14075

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	N/A	N/A	N/A	N/A
303	Land & Land Rights	5000	—	—	5000
304	Structures & Improvements	2,722	665		3,437
307	Wells & Springs	5,918	24,230	5,658	24,490
311	Pumping Equipment	6,205	15,936	1,487	20,654
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	9141	3,090		12,231
331	Transmission & Distrib. Mains	19,293			19,293
333	Services	5,194			5,194
334	Meters & Meter Installations	1,339			1,339
335	Hydrants	2,712			2,712
336	Backflow Prevention Devices		2,890	2890	
339	Other Plant & Misc. Equipment	N/A	N/A	N/A	N/A
340	Office Furniture & Equipment		1,206		1,206
340.1	Computers & Software	N/A	N/A	N/A	N/A
341	Transportation Equipment	N/A	N/A	N/A	N/A
343	Tools, Shop & Garage Equip.	N/A	N/A	N/A	N/A
344	Laboratory Equipment	N/A	N/A	N/A	N/A
345	Power Operated Equipment	N/A	N/A	N/A	N/A
346	Communication Equipment	N/A	N/A	N/A	N/A
347	Miscellaneous Equipment	N/A	N/A	N/A	N/A
348	Other Tangible Plant	N/A	N/A	N/A	N/A
	TOTAL WATER PLANT	57,574	48,017	10,035	95,556

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: Sun Leisure Estates Utilities Co. Inc. Test Year Ended: Dec. 2008
 Name of System: Same AS ABOVE ADEQ Public Water System Number: 14075

UTILITY PLANT IN SERVICE

Acct No.	Description	Original Cost	Accumulated Depreciation	OCLD
		Column A	Column B	Column C**
301	Organization			
302	Franchises	N/A	N/A	N/A
303	Land & Land Rights	5,000	N/A	5,000
304	Structures & Improvements	3,437	3,030	407
307	Wells & Springs	24,490	10,871	13,619
311	Pumping Equipment	20,654	18,402	2,252
320	Water Treatment Equipment	N/A	N/A	N/A
320.1	Water Treatment Plants	N/A	N/A	N/A
320.2	Solution Chemical Feeders	N/A	N/A	N/A
330	Distribution Reservoirs & Standpipes	12,231	11,021	1,210
330.1	Storage Tanks	Included in Item		300
330.2	Pressure Tanks	Included in Item		300
331	Transmission & Distrib. Mains	19,293	19,293	0
333	Services	5,194	5,194	0
334	Meters & Meter Installations	1,339	1,339	0
335	Hydrants	2,712	2,712	0
336	Backflow Prevention Devices	Included in Item		300
339	Other Plant & Misc. Equipment	N/A	N/A	N/A
340	Office Furniture & Equipment	1206	1206	0
340.1	Computers & Software	N/A	N/A	N/A
341	Transportation Equipment	N/A	N/A	N/A
343	Tools, Shop & Garage Equip.	N/A	N/A	N/A
344	Laboratory Equipment	N/A	N/A	N/A
345	Power Operated Equipment	N/A	N/A	N/A
346	Communication Equipment	N/A	N/A	N/A
347	Miscellaneous Equipment	N/A	N/A	N/A
348	Other Tangible Plant	N/A	N/A	N/A
	TOTAL WATER PLANT	* 95,556	* 73,068	22,488

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

COMPANY NAME: Sudheiser Estates Utilities Co. Inc. Test Year Ended: Dec. 2008
 Name of System: Same as Above ADEQ Public Water System Number: 14075

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-584-795	7.5	130	260'	8"	1"	1/2001

OTHER WATER SOURCES

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

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
7.5	2	3	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
15,000 GAL.	1	1000 GAL.	1

COMPANY NAME SUN LEISURE ESTATES UTILITIES CO. INC. Test Year Ended: Dec. 2008
 Name of System: SAME AS ABOVE ADEQ Public Water System Number: 14075

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	Pvc	220'
3		
4	Pvc	312'
5		
6	Pvc	1700'
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	57
3/4	}
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:

N/A

OTHER:

N/A

COMPANY NAME: SUN Leisure Estates Utilities Co. Inc Test Year Ended: Dec. 2008
 Name of System: SAME AS ABOVE ADEQ Public Water System Number: 14075

WATER USE DATA SHEET BY MONTH FOR TEST YEAR

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	56	324.51	332.75	N/A
FEBRUARY	56	374.14	324.51	
MARCH	56	310.53	374.14	
APRIL	56	530.74	295.26	
MAY	56	300.71	392.74	
JUNE	56	249.15	350.13	
JULY	56	379.22	379.15	
AUGUST	56	474.72	384.58	
SEPTEMBER	56	196.80	392.34	
OCTOBER	56	351.87	258.28	
NOVEMBER	56	259.33	262.41	
DECEMBER	56	249.18	263.93	
TOTALS →		* 4000.90	** 4010.22	

What is the level of arsenic for each well on your system? 0.00 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 2 hrs

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

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: *Sun Leisure Estates Utilities Co. Etc* Test Year Ended: *Dec. 2008*
 Name of System: *Same AS Above* ADEQ Public Water System Number: *14075*

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
461	Metered Water Revenue	\$ 13,585	\$ 13,636
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL OPERATING REVENUES	\$ 13,585	\$ 13,636 *
	OPERATING EXPENSES		
601	Salaries and Wages (See page 1, item 4)	\$	\$
610	Purchased Water (See page 1, item 5)		
615	Purchased Power (See page 1, item 6)	1,490	1,507
618	Chemicals		
620	Repairs and Maintenance (See page 1, item 7)	0	209
621	Office Supplies and Expense	242	310
630	Outside Services (See page 1, item 8)	3,600	13,599
635	Water Testing (See page 1, item 9)	1,846	2,064
641	Rents		
650	Transportation Expenses		
657	Insurance - General Liability	1,693	1,693
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	1,038	492
403	Depreciation Expense (From page 20)	1,415	1,389
408	Taxes Other Than Income	277	426
408.11	Property Taxes (See page 1, item 10)	688	876
409	Income Tax	45	45
	TOTAL OPERATING EXPENSES	\$ 12,334	\$ 21,610
	OPERATING INCOME/(LOSS)	\$ 1,251	\$ <79747
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 83	\$ 19
421	Non-Utility Income	438	197
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 521	\$ 216
	NET INCOME/(LOSS)	\$ 1,772	\$ <77587

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: Sun Leisure Estates Utilities Co. Inc Test Year Ended: Dec. 2008
 Name of System: same as above ADEQ Public Water System Number: 14075

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		N/A	
304	Structures & Improvements	665	3.33	22
307	Wells & Springs	18,573	3.33	619
311	Pumping Equipment	4,750	12.50	594
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	3,090	5.00	154
331	Transmission & Distrib. Mains			
333	Services			
334	Meters & Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment			
340	Office Furniture & Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop & Garage Equip.			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTAL WATER PLANT	27,077		1389

in column 2.

* Column C = Column A x Column B

See ATTACHED DEPRECIATION SHEET AND SCHEDULE.

THIS SCHEDULE EXCLUDES FULLY DEPRECIATED ASSETS

Sun Leisure Estates Utilities Co, Inc.
 Depreciation Schedule

Description	Date	Code	Life	Cost	Depreciation		Accumulated Depreciation 12/31/2008
					2007	2008	
Land		303		5,000.00			
District Res. & S/P	1/1/1978	330.1	20	9,141.00			9,141.00
Electrical/Plumbing Equipment	1/1/1978	311	20	6,205.00			6,205.00
7 Hydrants	1/1/1978	335	20	2,712.00			2,712.00
8 Meters	1/1/1978	334	20	1,339.00			1,339.00
Services	1/1/1978	333	20	5,194.00			5,194.00
Trans. Dist & Main	1/1/1978	331	20	19,293.00			19,293.00
Wells and springs	1/1/1978	307	20	5,918.00			5,918.00
Copy Machine	3/11/1994	340.1	5	1,206.00			1,206.00
Structures & Improvements	1/1/1978	304	20	2,772.00			2,772.00
Water Tank	11/1/1996	330.1	20	3,090.00	154.50	154.50	1,879.75
Submersible Pump	6/8/1998	311	8	3,681.00	-		3,681.00
2 7.5 HP Pumps	3/19/1998	311	8	3,525.00			3,525.00
Pump Upgrade	2/16/1999	311	8	2,493.00	25.97		2,493.00
Fence	5/3/1997	304	30	665.00	22.17	22.17	258.61
Well	1/1/2001	307	30	18,572.00	619.07	619.07	4,952.53
Pump	10/2/2002	311	8	2,163.01	270.38	270.38	1,689.85
2 Pumps for Well	7/10/2006	311	8	2,587.04	323.38	323.38	808.45
				95,556.05	1,415.46	1,389.49	73,068.21

Sun Leisure Estates Utilities Co, Inc.
 Depreciation Schedule

Description	Date	Code	Life	Cost	Depr.								
					1996	1997	1998	1999	2000	2001	2002		
Water Tank	11/1/1996	330.1	20	3,090.00	25.75	154.50	154.50	154.50	154.50	154.50	154.50	154.50	154.50
Fence	5/3/1997	304	30	665.00	-	14.78	22.17	22.17	22.17	22.17	22.17	22.17	22.17
Well	1/1/2001	307	30	18,572.00	-	-	-	-	-	-	619.07	619.07	619.07
Pump	10/2/2002	311	8	2,163.01	-	-	-	-	-	-	-	-	67.59
2 Pumps for Well	7/10/2006	311	8	2,587.04	-	-	-	-	-	-	-	-	-
				<u>27,077.05</u>	<u>25.75</u>	<u>169.28</u>	<u>176.67</u>	<u>176.67</u>	<u>176.67</u>	<u>176.67</u>	<u>795.73</u>	<u>863.33</u>	

Sun Leisure Estates Utilities Co, Inc.
 Depreciation Schedule

Description	Accumulated							
	Depr. 2003	Depr. 2004	Depr. 2005	Depr. 2006	Depr. 2007	Depr. 2008	Depr. 12/31/2008	Depreciation
Water Tank	154.50	154.50	154.50	154.50	154.50	154.50	154.50	1,879.75
Fence	22.17	22.17	22.17	22.17	22.17	22.17	22.17	258.61
Well	619.07	619.07	619.07	619.07	619.07	619.07	619.07	4,952.53
Pump	270.38	270.38	270.38	270.38	270.38	270.38	270.38	1,689.85
2 Pumps for Well	-	-	-	161.69	323.38	323.38	323.38	808.45
	1,066.11	1,066.11	1,066.11	1,227.80	1,389.49	1,389.49	1,389.49	9,589.20

COMPANY NAME: Sunheisure Estates Utilities Co. INC Test Year Ended: Dec. 2008
 Name of System: Same AS Above ADEQ Public Water System Number: 14075

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 11,114	\$ 4,554
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	861	939
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 11,975	\$ 5,493
	FIXED ASSETS		
101	Utility Plant in Service	\$ 95,556	\$ 95,556 *
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant ("AD-UP")	71,679	(\$ 73,068)**
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility ("AD-NU")		(\$)
	TOTAL FIXED ASSETS	\$ 23,877	\$ 22,488
	TOTAL ASSETS	\$ 35,852	\$ 27,981

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: *SUN Leisure Estates Utilities Co. Pkc*, Test Year Ended: *Dec. 2008*
 Name of System: *Same AS ABOVE* ADEQ Public Water System Number: *14075*

BALANCE SHEET (CONTINUED)

	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	550	550
236	Accrued Taxes	248	224
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	852	763
	TOTAL CURRENT LIABILITIES	\$ 1,650	\$ 1,537
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	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	57,826	\$ 57,826**
272	Less: Amortization of Contributions		(\$)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 57,826	\$ 57,826
	TOTAL LIABILITIES	\$ 59,476	\$ 59,363
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	<23,624>	<31,382>
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ <23,624>	\$ <31,382>
	TOTAL LIABILITIES AND CAPITAL	\$ 35,852	\$ 27,981

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: Southern Lakes Estates Utilities Co. Inc Test Year Ended: Dec. 2008
 Name of System: SAME AS ABOVE ADEQ Public Water System Number: 14075

ADVANCES IN AID OF CONSTRUCTION (Acct. 252)²

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

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: SUN LEISURE ESTATES UTILITIES CO., INC. Test Year Ended: Dec. 2008
 Name of System: SAME AS ABOVE ADEQ Public Water System Number: 14075

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

Balance Per Prior Decision	N/A	\$
Additions Year	\$	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.

BILL COUNT INSTRUCTIONS

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

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

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

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

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

Note: For explanation of any of the above, please contact the Staff at 602-542-4251.

Company Name: <i>SunLeisure Estates Activities Co. Inc.</i>	Test Year Ended: <i>Dec 2008</i>
Meter Size: <i>5/8" X 3/4"</i>	1 st Quarter Ended: <i>MARCH, 31, 2008</i>

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 1 ST QUARTER
	<i>JAN</i>	<i>FEB</i>	<i>MARCH</i>	
- 0 -	1	1	1	3
1 to 1,000	3	1	2	6
1,001 to 2,000	9	0	2	11
2,001 to 3,000	10	7	13	30
3,001 to 4,000	7	8	7	22
4,001 to 5,000	6	4	5	15
5,001 to 6,000	7	8	7	22
6,001 to 7,000	0	4	4	8
7,001 to 8,000	1	3	0	4
8,001 to 9,000	2	2	1	5
9,001 to 10,000	0	2	0	2
10,001 to 12,000	1	1	3	5
12,001 to 14,000	2	2	2	6
14,001 to 16,000	2	0	1	3
16,001 to 18,000	1	0	0	1
18,001 to 20,000	1	0	0	1
20,001 to 25,000	1	1	1	3
25,001 to 30,000	0	1	0	1
30,001 to 35,000	0	0	1	1
35,001 to 40,000	1	1	0	2
40,001 to 50,000	0	1	0	1
50,001 to 60,000	0	0	0	0
60,001 to 70,000	0	0	0	0
70,001 to 80,000	0	0	0	0
80,001 to 90,000	0	0	0	0
90,001 to 100,000	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	0
Total Bills	<i>57</i>	<i>57</i>	<i>57</i>	<i>171</i>

Company Name: <u>Sun Leisure Estates Utilities Co. Inc.</u>	Test Year Ended: <u>Dec. 2008</u>
Meter Size: <u>5/8" x 3/4"</u>	2 nd Quarter Ended: <u>June 30, 2008</u>

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	2007	2008	2009	TOTAL BILLS FOR 2 ND QUARTER
	NUMBER OF BILLS			
- 0 -	2	7	12	21
1 to 1,000	1	4	1	6
1,001 to 2,000	10	11	0	21
2,001 to 3,000	5	0	10	15
3,001 to 4,000	7	4	0	11
4,001 to 5,000	2	5	5	12
5,001 to 6,000	6	3	5	14
6,001 to 7,000	5	4	3	12
7,001 to 8,000	0	1	0	1
8,001 to 9,000	3	1	0	4
9,001 to 10,000	4	2	3	9
10,001 to 12,000	2	0	0	2
12,001 to 14,000	0	1	1	2
14,001 to 16,000	2	1	0	3
16,001 to 18,000	2	1	1	4
18,001 to 20,000	1	1	1	3
20,001 to 25,000	0	0	0	0
25,001 to 30,000	0	2	0	2
30,001 to 35,000	0	0	0	0
35,001 to 40,000	1	0	0	1
40,001 to 50,000	1	1	0	2
50,001 to 60,000	0	0	0	0
60,001 to 70,000	0	0	0	0
70,001 to 80,000	0	0	0	0
80,001 to 90,000	0	0	0	0
90,001 to 100,000	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	1 = 193,600 gal	0	0	1
Total Bills	57	57	57	171

Company Name: <i>Sun Leisure Estates Utilities Co. Inc.</i>	Test Year Ended: <i>Dec. 2008</i>
Meter Size: <i>5/8" x 3/4"</i>	3 rd Quarter Ended: <i>Sept. 30, 2008</i>

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	<i>July</i>	<i>Aug</i>	<i>Sept</i>	TOTAL BILLS FOR 3 rd QUARTER
	NUMBER OF BILLS			
- 0 -	15	17	15	47
1 to 1,000	2	0	5	7
1,001 to 2,000	0	6	10	16
2,001 to 3,000	2	5	7	14
3,001 to 4,000	5	4	5	14
4,001 to 5,000	3	5	2	10
5,001 to 6,000	2	2	3	7
6,001 to 7,000	2	1	3	6
7,001 to 8,000	5	4	0	9
8,001 to 9,000	2	0	2	4
9,001 to 10,000	3	1	0	4
10,001 to 12,000	1	1	0	2
12,001 to 14,000	3	4	2	9
14,001 to 16,000	0	1	0	1
16,001 to 18,000	1	1	0	2
18,001 to 20,000	1	2	1	4
20,001 to 25,000	3	0	0	3
25,001 to 30,000	0	0	0	0
30,001 to 35,000	0	1	0	1
35,001 to 40,000	1	0	1	2
40,001 to 50,000	1	0	0	1
50,001 to 60,000	0	0	0	0
60,001 to 70,000	0	0	0	0
70,001 to 80,000	0	0	0	0
80,001 to 90,000	0	0	0	0
90,001 to 100,000	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	1 <i>120,000</i>	0	1
Total Bills	57	57	57	171

Company Name: <i>S.W. Leisner & States Utilities Co. Inc.</i>	Test Year Ended: <i>Dec. 2008</i>
Meter Size: <i>5/8" x 3/4"</i>	4 th Quarter Ended: <i>Dec. 31, 2008</i>

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 4 th QUARTER
- 0 -	15	9	3	27
1 to 1,000	1	5	5	11
1,001 to 2,000	3	2	3	12
2,001 to 3,000	3	3	14	31
3,001 to 4,000	4	8	10	32
4,001 to 5,000	6	4	4	14
5,001 to 6,000	2	1	4	7
6,001 to 7,000	2	3	5	10
7,001 to 8,000	1	4	2	7
8,001 to 9,000	2	3	0	5
9,001 to 10,000	5	3	2	10
10,001 to 12,000	2	1	3	6
12,001 to 14,000	1	2	1	4
14,001 to 16,000	0	0	0	0
16,001 to 18,000	1	0	0	1
18,001 to 20,000	0	1	1	2
20,001 to 25,000	2	0	0	3
25,001 to 30,000	0	0	0	0
30,001 to 35,000	0	0	0	0
35,001 to 40,000	0	1	0	1
40,001 to 50,000	0	0	0	0
50,001 to 60,000	0	0	0	0
60,001 to 70,000	0	0	0	0
70,001 to 80,000	1	0	0	1
80,001 to 90,000	0	0	0	0
90,001 to 100,000	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	0
Total Bills	57	57	57	171

Company Name: <u>SUN LEISURE ESTATES UTILITIES CO. INC.</u>	Test Year Ended: <u>Dec. 2008</u>
Meter Size: <u>5/8" X 3/4"</u>	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	3	22	48	27	100
1 to 1,000	6	6	7	11	30
1,001 to 2,000	27	27	22	10	86
2,001 to 3,000	30	21	15	31	97
3,001 to 4,000	24	16	14	22	76
4,001 to 5,000	15	12	9	14	50
5,001 to 6,000	22	11	7	7	47
6,001 to 7,000	8	12	6	10	36
7,001 to 8,000	4	3	9	7	23
8,001 to 9,000	5	6	4	4	19
9,001 to 10,000	2	9	4	10	25
10,001 to 12,000	5	8	2	6	21
12,001 to 14,000	6	2	9	4	21
14,001 to 16,000	3	4	1	0	8
16,001 to 18,000	1	5	2	1	9
18,001 to 20,000	2	3	4	2	11
20,001 to 25,000	3	0	3	3	9
25,001 to 30,000	1	0	0	0	1
30,001 to 35,000	1	0	1	0	2
35,001 to 40,000	2	1	2	1	6
40,001 to 50,000	1	2	1	0	4
50,001 to 60,000	0	0	0	0	0
60,001 to 70,000	0	0	0	0	0
70,001 to 80,000	0	0	0	1	1
80,001 to 90,000	0	0	0	0	0
90,001 to 100,000	0	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	1 143,600 GAL	1 194,030 GAL	0	2 337,630 GAL
Total Bills	171	171	171	171	684

See ATTACHED Letter + Certification

CUSTOMER NOTIFICATION

_____ (Company Name) has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since _____ (mm/yy). A(n) increase/decrease in rates is necessary at this time due to _____ (reason for the Company's request for a rate adjustment as summarized from pages 2 and 4). Based on the Company's un-audited Test Year results, (Company Name) realized an operating income/loss of \$ _____. The Company is requesting a revenue increase/decrease of \$ _____ or _____ % of total revenues. Please see the attached pages 8 and 10 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 [name of Company and address]. Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.

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

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

Appendix: Water Compliance Affidavits

Certificate of Compliance Letter of Good Standing

Sun Leisure Estates Utilities Co Inc

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:

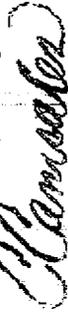
TAX TYPE

Federal Employer Identification Number
Transaction Privilege Tax License

IDENTIFICATION

86-0478206
14-014127-7

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



Issued To:

Chuck Swygood
Sun Leisure Estates Utilities Co Inc
1481 W. Michelle Lane
Yuma, AZ 85365

Christina Canisales
Revenue Auditor II | 602-716-6234
June 3, 2009
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 SUN LEISURE EST UTIL CO	System Type <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-transient Non-community <input type="checkbox"/> Transient Non-community	Is system consecutive? <input type="checkbox"/> Yes, to PWS # <input checked="" type="checkbox"/> No
System ID # 14075		

Overall compliance status	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
Monitoring and Reporting status	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
Comments: None		

Operation and Maintenance status	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
Date of last Sanitary Survey	1-10-07	Inspector
		Stephen Devereaux, SRO
Major unresolved/ongoing operation and maintenance deficiencies:		
<input type="checkbox"/> unable to maintain 20psi	<input type="checkbox"/> inadequate storage	
<input type="checkbox"/> cross connection/backflow problems	<input type="checkbox"/> surface water treatment rule	
<input type="checkbox"/> treatment deficiencies	<input type="checkbox"/> ATC/AOC	
<input type="checkbox"/> certified operator	<input type="checkbox"/> other =	
Comments: None		

Is an ADEQ administrative order in effect?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Comments: None		

System Information	
Population Served	116
Service Connections	58
Number of Entry Points to the Distribution System	1
Number of Sources	1
Initial Monitoring Year	1995
Monitoring Assistance Program (MAP) System	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Evaluation completed by	Donna Calderon, Manager Drinking Water Monitoring and Protection Unit		
Phone	602-771-4641	Date	April 30, 2009
<input checked="" type="checkbox"/>	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 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and PWS is in compliance.		
<input type="checkbox"/>	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 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or PWS is not in compliance.		
<input type="checkbox"/>	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 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or PWS is not in compliance.		

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.



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



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

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

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

Owner Id #: 7892	Invoice Number 65200
To: SUN LEISURE EST UTIL CO INC PO BOX 1074 YUMA AZ 85366-1074	Public Water System ID #: 14075
	Billing for Calendar Year: 2009
	Due Date: November 17, 2008
	Total Amount Due \$ 399.06
	Amount Paid \$

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

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

ADEQ Federal Tax #866004791

Annual Sampling Fee Invoice

Invoice # 65200

SUN LEISURE EST UTIL CO INC PO BOX 1074 YUMA AZ 85366-1074	Owner Id #: 7892	MAP
	Billing for Calendar Year: 2009	
	Due Date: 11/17/2008	
14075 - Sun Leisure Est Util Co Inc		

ANNUAL SAMPLING FEE WORKSHEET

Pd 10-14-08
CK 2544

Base Fee (all MAP systems)	\$	250.00
Fee per Connection in 2009 58 connections X \$ 2.57	\$	149.06
Total Sampling Fee	\$	399.06
Plus Paid Interest Charges and/or Other Adjustments	\$	0.00
Plus Unpaid Interest Charges as of 10/01/2008	\$	0.00
Minus Payments Received and/or Other Adjustments	\$	0.00
Amount Due	\$	399.06
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.

Check Number:
Received:
Postmarked:
Entered:

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

Checklist Questions

Question number 5: We have no employees, therefore we have no wages or salaries.

Question number 6: We purchased no water during test year 2008



THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Checklist
Question

Bill date: January 15, 2008

7

SUN LEISURE ESTATES

Your account number: 608950284

For service at: 1401 W Jennifer Ln
Pump

Summary of what you owe

Amount owing on your previous bill

Less Payment made on Dec 27, than

Equals Your balance forward

Plus Your new charges (details on folio)
Cost of electricity (with taxes and f

Equals Total amount due \$110.00

Due date: January 29, 2008

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm

Website: aps.com

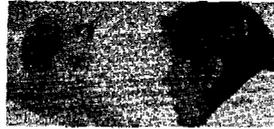
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

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

DATE PD. 1-28-08
CHECK # 2483



THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: February 14, 2008

Summary of what you owe

Amount owing on your previous bill	\$116.38
<i>Less</i> Payment made on Jan 29, thank you	-\$116.38
<i>Equals</i> Your balance forward	\$0.00
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$118.66
<i>Equals</i> Total amount due	\$118.66

Due date: February 27, 2008

DATE PD. 2-19-08
CHECK # 2488

SUN LEISURE ESTATES

Your account number: 608950284

For service at: 1401 W Jennifer Ln
Pump

Questions?

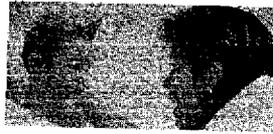
Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

Important News About Your Electric Bill

The Power Supply Adjustment (PSA) is subject to annual adjustments for cost increases in fuel used to generate electricity and purchased power. The PSA has increased by \$.004000/kWh; therefore, this month's bill reflects that increase. The change will increase average monthly general service bills by \$35.27 based on monthly energy consumption of 8,817 kilowatt hours. Individual bill impacts will vary with a customer's actual energy usage and rate. For additional information or questions on the PSA increase you can visit the aps.com Web site or call (800) 253-9407 or (602) 371-6767 (in metro Phoenix).



THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: March 14, 2008

Summary of what you owe

Amount owing on your previous bill	\$118.66
<i>Less</i> Payment made on Feb 21, thank you	-\$118.66
<i>Equals</i> Your balance forward	\$0.00
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$120.42
<i>Equals</i> Total amount due	\$120.42

Due date: March 27, 2008

SUN LEISURE ESTATES

Your account number: 608950284

For service at: 1401 W Jennifer Ln
Pump

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

DATE PD. 3-20-08

CHECK # 2496



Utilities



THE POWER TO MAKE IT HAPPEN®

Your electricity bill

Bill date: April 14, 2008

SUN LEISURE ESTATES

Your account number: 608950284

For service at: 1401 W Jennifer Ln
Pump

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

Summary of what you owe

	Amount owing on your previous bill	\$120.42
Less	Payment made on Mar 24, thank you	-\$120.42
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$142.48
Equals	Total amount due	\$142.48

Due date: April 25, 2008

WOULD YOU LIKE TO BALANCE OUT YOUR APS MONTHLY PAYMENT?

Join Equalizer to balance the highs and lows of your electric bills. It's easy to join! Just mail in your Equalizer payment of \$126.00 this month.

See page two of your bill for more information.

PAID
25135/14/08



THE POWER TO MAKE IT HAPPEN[®]



Your electricity bill

Bill date: May 13, 2008

Summary of what you owe

Amount owing on your previous bill	\$142.48
<i>Less</i> Payments made through May 13	\$0.00
<i>Equals</i> Your balance forward	\$142.48
<i>Plus</i> Late charge (taxes included)	\$2.28
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$136.10
<i>Equals</i> Total amount due	\$280.86

Due date: May 27, 2008

Just a reminder, your usual timely payment has not been received. If you've already made your payment, thank you!

SUN LEISURE ESTATES

Your account number: 608950284

For service at: 1401 W Jennifer Ln
Pump

Questions?

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

Send your Worries on Vacation with AutoPay

Sign up for AutoPay and you'll never have to worry about making your APS payment. Your payment will be deducted from your bank account on the date it's due. We'll send you an e-mail each month with the amount and date the deduction will be made. You can view your current and past bills online anytime, securely and easily. We'll stop sending your monthly paper statement through the mail, and you'll receive a 48 cent discount each month you are enrolled. Enjoy not having to remember to pay your APS bill, because with AutoPay we've got you covered. Visit aps.com today and sign up for AutoPay.

DATE PD. 5/19/08
CHECK # 4754

Taken From
HOA acct

Should have
been utilities.

wrote new check from
correct acct # 2516
do put into
HOA acct.

6/24/08

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



THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: July 14, 2008

Summary of what you owe

Amount owing on your previous bill	-\$8.90
<i>Less</i> Payments made through Jul 14	\$0.00
<i>Equals</i> Your balance forward	-\$8.90
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$135.48
<i>Equals</i> Total amount due	<u>\$126.58</u>

Due date: July 25, 2008

*Paid
7-31-08
ck# 2527*

SUN LEISURE ESTATES

Your account number: 608950284

For service at: 1401 W Jennifer Ln
Pump

Questions?

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

Important News About Your Bill

On July 1, 2008, the Arizona Corporation Commission authorized an increase in the Transmission Cost Adjustor charge which is shown as a separate line item on your bill. For small general service customers using 8,717 kWh per month, this will increase their monthly bill by \$2.35 per month or 0.26%. However, effective July 2008, the Power Supply Adjustor Surcharge will **decrease** by approximately \$10.25 per month or 1.1%. As a result, the net impact of these changes will result in a decrease in monthly charges of \$7.90 or 0.9%. For more information or questions please visit aps.com or contact APS at 602-371-6767.



THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: August 12, 2008

Summary of what you owe

Amount owing on your previous bill	\$126.58
<i>Less</i> Payment made on Aug 1, thank you	-\$126.58
<i>Equals</i> Your balance forward	\$0.00
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$142.82
<i>Equals</i> Total amount due	\$142.82

Due date: August 25, 2008

Pd 8/20/08
CK 2531

SUN LEISURE ESTATES

Your account number: 608950284

For service at: 1401 W Jennifer Ln
Pump

Questions?

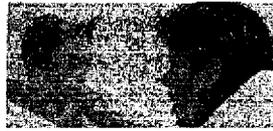
Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

IMPORTANT NOTICE ABOUT A DECREASE TO YOUR BILL

Pursuant to an order of the Arizona Corporation Commission and effective with this bill, the Power Supply Adjustor surcharge will decrease by \$.003987/kWh. For small business customers using 8,663 kWh per month, the average monthly bill decrease will be approximately \$34.54 or 3.88% and the decrease for the average industrial customers using 4,008,132 kWh per month will be \$15,980.42 per month or 5.67%. The impact on your individual bill will depend on your actual energy consumption and the applicable rate plan. For more information or questions please visit aps.com or contact APS at 1-800-253-9405 or 602-371-7171 (in metro Phoenix).



THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: September 11, 2008

Summary of what you owe

Amount owing on your previous bill	\$142.82
Less Payment made on Aug 21, thank you	-\$142.82
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$138.71
Equals Total amount due	\$138.71

Due date: September 24, 2008

Pd 9-16-08
CK 2541

SUN LEISURE ESTATES

Your account number: 608950284

For service at: 1401 W Jennifer Ln
Pump

Questions?

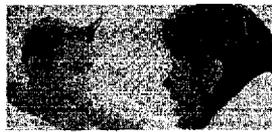
Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)



THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: October 10, 2008

Summary of what you owe

	Amount owing on your previous bill	\$138.71
Less	Payment made on Sep 18, thank you	-\$138.71
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$124.14
Equals	Total amount due	\$124.14

Due date: October 24, 2008

SUN LEISURE ESTATES

Your account number: 608950284

For service at: 1401 W Jennifer Ln
Pump

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

PREDICT YOUR PAYMENTS WITH EQUALIZER

Manage the highs and low of your monthly bills with our Equalizer program. Sign up this month by mailing in your first Equalizer payment of \$128.00. Then enjoy more equal bills moving forward.

See page two to learn more about Equalizer.

pd 10-22-08
OK 2548



THE POWER TO MAKE IT HAPPEN®

Your electricity bill

Bill date: November 12, 2008

Summary of what you owe

	Amount owing on your previous bill	\$124.14
Less	Payment made on Oct 23, thank you	-\$124.14
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$96.54
Equals	Total amount due	\$96.54

Due date: November 25, 2008

Pd 11-19-08
CA 2555

SUN LEISURE ESTATES

Your account number: 608950284

For service at: 1401 W Jennifer Ln
Pump

Questions?

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

PREDICT YOUR PAYMENTS WITH EQUALIZER

Manage the highs and low of your monthly bills with our Equalizer program. Sign up this month by mailing in your first Equalizer payment of \$127.00. Then enjoy more equal bills moving forward.

See page two to learn more about Equalizer.

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



THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: December 15, 2008

Summary of what you owe

	Amount owing on your previous bill	\$96.54
<i>Less</i>	Payment made on Nov 21, thank you	-\$96.54
<i>Equals</i>	Your balance forward	\$0.00
<i>Plus</i>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$99.70
<i>Equals</i>	Total amount due	\$99.70

Due date: December 29, 2008

Pd 12-31-08
CK 2561

SUN LEISURE ESTATES

Your account number: **608950284**

For service at: 1401 W Jennifer Ln
Pump

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

PREDICT YOUR PAYMENTS WITH EQUALIZER

Manage the highs and low of your monthly bills with our Equalizer program. Sign up this month by mailing in your first Equalizer payment of \$125.00. Then enjoy more equal bills moving forward.

See page two to learn more about Equalizer.

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

Shuck Drilling AZ LLC
 18927 South Ave 3E
 Yuma, AZ 85365

VOICE
 Voice: 928-726-5153
 Fax: 928-726-6411

Invoice 5012

Invoice Date: Sep 11, 2008

Page: 1

*Check List
 Question
 8*

Sold To: SUN LEISURE RV
 1481 MICHEL LN
 YUMA, AZ 85365

Customer ID: SUN LEISURE

Customer PO	Payment T	Due Date	Sales Rep ID
CHUCK SWYSGOOD	Net 10th	10/10/08	

Quantity	Item	Description	Unit Price	Extension
1.00		LABOR TRY TO PULL PUMP STUCK IN WELL.	200.00	200.00
		<i>Pd 9-24-08 CK 2542</i>		

Subtotal	200.00
Sales Tax	9.24
Total Invoice Amount	209.24

Noble Law Offices
1405 W. 16th Street, Ste. A
Yuma, AZ 85364 (928) 343-9447

Invoice submitted to:

CHECKLIST
Question
9

Sun Leisure
P.O. Box 1074
Yuma, AZ 85364

February 02, 2008

In Reference To: Water Bills:

Futty
Hunt
Mata-Facio
Montano
General

Invoice #54770

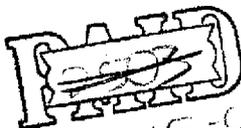
Professional Services

Hours

General

1/15/2008 Telephone call to Terri Miller, Arizona Corporation Commission.

SUBTOTAL:



2505

[0.20 45.00]

For professional services rendered

FROM
SLE
Utilities

Amount

\$45.00

Balance due

\$45.00

Payment is due by the 25th of each month.

Payments received after the 25th will be reflected on the next billing statement.

Unpaid balances will accrue interest at the rate of 10% per annum.

DATE PD. 2-25-08

CHECK # 4716

Noble Law Offices
1405 W. 16th Street, Ste. A
Yuma, AZ 85364 (928) 343-9447

Invoice submitted to:

Sun Leisure Utility Company
1481 Michelle Lane
Yuma, AZ 85365

May 27, 2008
In Reference To: Utility Rate Increase 2008-1496
Invoice # 55271

Professional Services

Hours

Utility Rate Increase

- 5/5/2008 Receive and review Staff response to emergency hearing. Phone call to Arizona Corporation Commission regarding new procedural order clarification.
- 5/12/2008 Receive and review Notice of Insufficiency Letter from Arizona Corporation Commission regarding CC & N Application. Research case law on CC & N applications.
- 5/14/2008 Receive and review newly revised insufficiency letter from Arizona Corporation Commission regarding CCN Application.
- 5/20/2008 Receive and review Report and Recommendation from ALJ. Conference with staff regarding same. Telephone call to client.
- 5/23/2008 Telephone call from Chuck Swysgood.

SUBTOTAL: [2.50 437.50]

Amount

For professional services rendered

\$437.50

Additional Charges :

Utility Rate Increase

5/20/2008 Federal Express Delivery Service Ch # 9895

SUBTOTAL:

20.70

[20.70]

Total costs

\$20.70

PD in full
7.25.08
CIC # 2526

	<u>Amount</u>
Total amount of this bill	\$458.20
Previous balance	\$6,906.01
Balance due	<u>\$7,364.21</u>

Payment is due by the 25th of each month.
Payments received after the 25th will be reflected on the next billing statement.

Unpaid balances will accrue interest at the rate of 10% per annum.

Noble Law Offices
1405 W. 16th Street, Ste. A
Yuma, AZ 85364 (928) 343-9447

Invoice submitted to:

Sun Leisure
P.O. Box 1074
Yuma, AZ 85364

March 03, 2008

In Reference To: Water Bills:
Futty
Hunt
Mata-Facio
Montano
General

Invoice # 54880

Professional Services

Hours

2/4/2008 Telephone call with Chuck Swysgood.

Conference with Wade Noble regarding status of application for rate increase and client documents.

Conference with Wade Noble regarding status of application for rate increase and client documents.

2/6/2008 Receive and review Memo from Darron Carlson at Arizona Corporation Commission regarding rate increase application; Email regarding same.

Work on application.

Telephone call with Arizona Corporation Commission.

Conference with Wade Noble regarding application details.

2/7/2008 Review client documents and research emergency application process.

Meeting with Chuck Swysgood regarding rate application and well details.

Telephone call with Dararon Carlson regarding additional requirements for rate increase; conference with Wade Noble regarding meeting with client.

Meeting with Chuck Swysgood regarding emergency rate increase.

2/8/2008 Meeting with Wade Noble regarding status.

DATE PD. 3-20-08

CHECK # 4739

Pd 9-12-08

CR 2539

Hours

2/13/2008 Work on Emergency Rate Application; follow up call to Darron Carlson at Arizona Corporation Commission.

2/15/2008 Draft memo to Wade Noble regarding revisions to rate application. Edit application.

2/19/2008 Finalize petition. Conference with Wade regarding rate structure. Phone calls to and from client.

2/20/2008 Conference with Wade Noble regarding status. Telephone call with Chuck Swysgood.

2/21/2008 Telephone call with Chuck Swysgood regarding proposed changes to rate application and upcoming meeting with members.

SUBTOTAL:

[8.60 1,545.00]

Amount

For professional services rendered

\$1,545.00

Previous balance

\$45.00

Balance due

\$1,590.00

Payment is due by the 25th of each month.

Payments received after the 25th will be reflected on the next billing statement.

Unpaid balances will accrue interest at the rate of 10% per annum.

CRITES & ASSOCIATES
P.O. BOX 5681
YUMA, ARIZONA 85366

JANUARY 31, 2008

SUN LEISURE ESTATES
UTILITIES
PO BOX 1074
YUMA, ARIZONA 85366

STATEMENT

MANAGEMENT FEE FLAT RATE JANUARY 2008	\$200.00

AMOUNT DUE	\$200.00

DATE PD. 1-31-08
CHECK # 2484

CRITES & ASSOCIATES
P.O. BOX 5681
YUMA, ARIZONA 85366

FEBRUARY 29, 2008

SUN LEISURE ESTATES
UTILITIES
PO BOX 1074
YUMA, ARIZONA 85366

STATEMENT

MANAGEMENT FEE FLAT RATE FEBRUARY 2008	\$200.00

AMOUNT DUE	\$200.00

DATE PD. 2-29-08
CHECK # 2490

CRITES & ASSOCIATES
P.O. BOX 5681
YUMA, ARIZONA 85366

MARCH 31, 2008

SUN LEISURE ESTATES
UTILITIES
PO BOX 1074
YUMA, ARIZONA 85366

STATEMENT

MANAGEMENT FEE FLAT RATE MARCH 2008	\$200.00

AMOUNT DUE	\$200.00

DATE PD. 3.31.08
CHECK # 2499

CRITES & ASSOCIATES
P.O. BOX 5681
YUMA, ARIZONA 85366

APRIL 30, 2008

SUN LEISURE ESTATES
UTILITIES
PO BOX 1074
YUMA, ARIZONA 85366

STATEMENT

MANAGEMENT FEE FLAT RATE APRIL 2008	\$200.00

AMOUNT DUE	\$200.00

pd 4.30.08
CH 2510

CRITES & ASSOCIATES
P.O. BOX 5681
YUMA, ARIZONA 85366

MAY 31, 2008

SUN LEISURE ESTATES
UTILITIES
PO BOX 1074
YUMA, ARIZONA 85366

STATEMENT

MANAGEMENT FEE FLAT RATE MAY 2008

\$200.00

AMOUNT DUE

\$200.00

PD 5-31-08
PK # 2517

CRITES & ASSOCIATES
P.O. BOX 5681
YUMA, ARIZONA 85366

JUNE 30, 2008

SUN LEISURE ESTATES
UTILITIES
PO BOX 1074
YUMA, ARIZONA 85366

STATEMENT

MANAGEMENT FEE FLAT RATE JUNE 2008	\$200.00

AMOUNT DUE	\$200.00

pd 6-30-08
Call # 2519

CRITES & ASSOCIATES
P.O. BOX 5681
YUMA, ARIZONA 85366

JULY 31, 2008

SUN LEISURE ESTATES
UTILITIES
PO BOX 1074
YUMA, ARIZONA 85366

STATEMENT

MANAGEMENT FEE FLAT RATE JULY 2008	\$200.00
	<hr/>
AMOUNT DUE	\$200.00

PAID
7/31/08
CK # 2528

CRITES & ASSOCIATES
P.O. BOX 5681
YUMA, ARIZONA 85366

August 31, 2008

SUN LEISURE ESTATES
UTILITIES
PO BOX 1074
YUMA, ARIZONA 85366

STATEMENT

MANAGEMENT FEE FLAT RATE August 2008	\$200.00

AMOUNT DUE	\$200.00

Pd 8-31-08
CK 2533

CRITES & ASSOCIATES
P.O. BOX 5681
YUMA, ARIZONA 85366

September 30, 2008

SUN LEISURE ESTATES
UTILITIES
PO BOX 1074
YUMA, ARIZONA 85366

STATEMENT

MANAGEMENT FEE FLAT RATE September 2008	\$200.00

AMOUNT DUE	\$200.00

PAID 9-30-08
OK 2543

CRITES & ASSOCIATES
P.O. BOX 5681
YUMA, ARIZONA 85366

October 31, 2008

SUN LEISURE ESTATES
UTILITIES
PO BOX 1074
YUMA, ARIZONA 85366

STATEMENT

MANAGEMENT FEE FLAT RATE October 2008	\$200.00

AMOUNT DUE	\$200.00

pd 10-31-08
CR 2549

CRITES & ASSOCIATES
P.O. BOX 5681
YUMA, ARIZONA 85366

November 30, 2008

SUN LEISURE ESTATES
UTILITIES
PO BOX 1074
YUMA, ARIZONA 85366

STATEMENT

MANAGEMENT FEE FLAT RATE November 2008	\$200.00

AMOUNT DUE	\$200.00

Pd 11-30-08
CK 2556

CRITES & ASSOCIATES
P.O. BOX 5681
YUMA, ARIZONA 85366

December 31, 2008

SUN LEISURE ESTATES
UTILITIES
PO BOX 1074
YUMA, ARIZONA 85366

STATEMENT

MANAGEMENT FEE FLAT RATE December 2008	\$200.00
	<hr/>
AMOUNT DUE	\$200.00

Pd 12-31-08
ck 2562

Expense Distribution
Consolidated
Invoice mm/yy: Jan 08 - Dec 08
Check mm/yy: Jan 08 - Dec 08

Ctrl#	Invoice Number	Invoice Date	Property	Payee	Payable Account	Amount	Unpaid Amount	Check Number	Check Date	Description
4720 Water Reading										
485		01/03/08	SLHO	manuel	2240	100.00		2480	01/03/08	Dec. water meter reading
491		02/04/08	SLHO	manuel	2240	100.00		2486	02/04/08	Jan. water meter reading
498		03/04/08	SLHO	manuel	2240	100.00		2493	03/04/08	Feb. water meter reading
506		04/04/08	SLHO	manuel	2240	100.00		2501	04/04/08	March water reading
516		05/05/08	SLHO	manuel	2240	100.00		2509	05/05/08	Monthly meter reading
521		06/03/08	SLHO	manuel	2240	100.00		2515	06/03/08	Meter reading
526		07/14/08	SLHO	manuel	2240	100.00		2521	07/14/08	meter reading
536		08/06/08	SLHO	manuel	2240	100.00		2529	08/06/08	Monthly fee
543		09/03/08	SLHO	manuel	2240	100.00		2538	09/03/08	Monthly Service charge for
550		10/03/08	SLHO	manuel	2240	100.00		2545	10/03/08	meter reading
558		11/03/08	SLHO	manuel	2240	100.00		2553	11/03/08	meter reading
563		12/02/08	SLHO	manuel	2240	100.00		2558	12/02/08	meter reading
						1,200.00	0.00			
						1,200.00	0.00			

SUNSTATE ENVIRONMENTAL SERVICES

Invoice

P O BOX 5450
YUMA AZ 85366

1/17/2008

Invoice #
80108SL

SUN LEISURE ESTATES WATER CO
P O BOX 1074
YUMA AZ 85366

P.O. No.
14 075

Description	Quantity	Rate	Amount
CERTIFIED OPERATOR SERVICE	1	75.00	75.00
TOTAL COLIFORM		30.00	30.00
FUEL SURCHARGE		15.00	15.00
JANUARY 2008			
DATE PD. <u>2-4-08</u>			
CHECK # <u>2487</u>			
Total			\$120.00

Phone #	Fax #	E-mail	Web Site
928-341-9685	928-341-9196	SUNSTATEES@AOL.COM	WWW.SUNSTATEENVIRONMENTAL.COM

Invoice

SUNSTATE ENVIRONMENTAL SERVICES

P O BOX 5450
YUMA AZ 85366

1/29/2008

Invoice #
80104140

SUN LEISURE ESTATES WATER CO
P O BOX 1074
YUMA AZ 85366

P.O. No.
14 075

Description	Quantity	Rate	Amount
NITRATE SHIPPING	1	45.00	45.00
		15.00	15.00
JANUARY 2008			
DATE PD. <u>2-4-08</u>			
CHECK # <u>2487</u>			
Total			\$60.00

Phone #	Fax #	E-mail	Web Site
928-341-9685	928-341-9196	SUNSTATEES@AOL.COM	WWW.SUNSTATEENVIRONMENTAL.COM

SUNSTATE ENVIRONMENTAL SERVICES

P O BOX 5450
YUMA AZ 85366

Invoice

2/19/2008

Invoice #
801643

SUN LEISURE ESTATES WATER CO
P O BOX 1074
YUMA AZ 85366

P.O. No.
14 075

Description	Quantity	Rate	Amount
CERTIFIED OPERATOR SERVICE		75.00	75.00
TOTAL COLIFORM	1	30.00	30.00
FUEL SURCHARGE		15.00	15.00
FEBRUARY 2008			
DATE PD. <u>3.3.08</u>			
CHECK # <u>2492</u>			
Total			\$120.00

Phone #	Fax #	E-mail	Web Site
928-341-9685	928-341-9196	SUNSTATEES@AOL.COM	WWW.SUNSTATEENVIRONMENTAL.COM

SUNSTATE ENVIRONMENTAL SERVICES

P O BOX 5450
YUMA AZ 85366

015
078
Invoice

3/25/2008

Invoice #
8063-46

SUN LEISURE ESTATES WATER CO
P O BOX 1074
YUMA AZ 85366

P.O. No.
14 075

Description	Quantity	Rate	Amount
CERTIFIED OPERATOR SERVICE		75.00	75.00
TOTAL COLIFORM	1	30.00	30.00
FUEL SURCHARGE		25.00	25.00
MARCH 2008			
Total			\$130.00

DATE PD. 4-4-08
CHECK # 2502

Phone #	Fax #	E-mail	Web Site
928-341-9685	928-341-9196	SUNSTATEES@AOL.COM	WWW.SUNSTATEENVIRONMENTAL.COM

SUNSTATE ENVIRONMENTAL SERVICES

P O BOX 5450
YUMA AZ 85366

Invoice

5/19/2008

Invoice #
80506SL

SUN LEISURE ESTATES WATER CO
P O BOX 1074
YUMA AZ 85366

P.O. No.
14 075

Description	Quantity	Rate	Amount
CERTIFIED OPERATOR SERVICE		75.00	75.00
TOTAL COLIFORM	5	30.00	150.00
FUEL SURCHARGE		25.00	25.00
MAY 2008			
Total			\$250.00

DATE PD. 5/27/08
CHECK # 25A

Phone #	Fax #	E-mail	Web Site
928-341-9685	928-341-9196	SUNSTATEES@AOL.COM	WWW.SUNSTATEENVIRONMENTAL.COM

SUNSTATE ENVIRONMENTAL SERVICES

P O BOX 5450
YUMA AZ 85366

Invoice

6/9/2008

Invoice #
8151-10

SUN LEISURE ESTATES WATER CO
P O BOX 1074
YUMA AZ 85366

P.O. No.
14 075

Description	Quantity	Rate	Amount
NITRATE	1	45.00	45.00
SHIPPING		15.00	15.00
ADEQ REQUIREMENT			
<i>pd 7.25.08 Call # 2522</i>			
Total			\$60.00

Phone #	Fax #	E-mail	Web Site
928-341-9685	928-341-9196	SUNSTATEES@AOL.COM	WWW.SUNSTATEENVIRONMENTAL.COM

SUNSTATE ENVIRONMENTAL SERVICES

P O BOX 5450
YUMA AZ 85366

Invoice

7/19/2008

Invoice #
8168-71

SUN LEISURE ESTATES WATER CO
P O BOX 1074
YUMA AZ 85366

P.O. No.
14 075

Description	Quantity	Rate	Amount
CERTIFIED OPERATOR SERVICE		75.00	75.00
TOTAL COLIFORM	1	30.00	30.00
FUEL SURCHARGE		25.00	25.00
JULY 2008			
<p><i>pd 7-25-08</i> <i>Call # 2524</i></p>			
Total			\$130.00

Phone #	Fax #	E-mail	Web Site
928-341-9685	928-341-9196	SUNSTATEES@AOL.COM	WWW.SUNSTATEENVIRONMENTAL.COM

SUNSTATE ENVIRONMENTAL SERVICES

Invoice

P O BOX 5450
YUMA AZ 85366

8/25/2008

Invoice #
8226-27

SUN LEISURE ESTATES WATER CO
P O BOX 1074
YUMA AZ 85366

P.O. No.
14 075

Description	Quantity	Rate	Amount
CERTIFIED OPERATOR SERVICE		75.00	75.00
TOTAL COLIFORM	1	30.00	30.00
FUEL SURCHARGE		25.00	25.00
<p>AUGUST 2008</p> <p><i>pd</i> <i>9-3-08</i> <i>CK 2536</i></p>			
Total			\$130.00

Phone #	Fax #	E-mail	Web Site
928-341-9685	928-341-9196	SUNSTATEES@AOL.COM	WWW.SUNSTATEENVIRONMENTAL.COM

SUNSTATE ENVIRONMENTAL SERVICES

Invoice

P O BOX 5450
YUMA AZ 85366

9/9/2008

Invoice #
8247-18

SUN LEISURE ESTATES WATER CO
P O BOX 1074
YUMA AZ 85366

P.O. No.
14 075

Description	Quantity	Rate	Amount
CERTIFIED OPERATOR SERVICE		75.00	75.00
TOTAL COLIFORM	1	30.00	30.00
FUEL SURCHARGE		25.00	25.00
SEPTEMBER 2008 Pd 9-16-08 CK 2540			
Total			\$130.00

Phone #	Fax #	E-mail	Web Site
928-341-9685	928-341-9196	SUNSTATEES@AOL.COM	WWW.SUNSTATEENVIRONMENTAL.COM



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



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

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

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

Owner Id #: 7892	Invoice Number 65200
To: SUN LEISURE EST UTIL CO INC PO BOX 1074 YUMA AZ 85366-1074	Public Water System ID #: 14075
	Billing for Calendar Year: 2009
	Due Date: November 17, 2008
	Total Amount Due \$ 399.06
	Amount Paid \$

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

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

ADEQ Federal Tax #866004791

Annual Sampling Fee Invoice Invoice # 65200

SUN LEISURE EST UTIL CO INC PO BOX 1074 YUMA AZ 85366-1074	Owner Id #: 7892	MAP
	Billing for Calendar Year: 2009	
	Due Date: 11/17/2008	
14075 - Sun Leisure Est Util Co Inc		

ANNUAL SAMPLING FEE WORKSHEET

*Pd 10-14-08
CK 2544*

Base Fee (all MAP systems)	\$ 250.00
Fee per Connection in 2009 58 connections X \$ 2.57	\$ 149.06
Total Sampling Fee	\$ 399.06
Plus Paid Interest Charges and/or Other Adjustments	\$ 0.00
Plus Unpaid Interest Charges as of 10/01/2008	\$ 0.00
Minus Payments Received and/or Other Adjustments	\$ 0.00
Amount Due	\$ 399.06
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:

CS3 10/01/2008
WM300G6

SUNSTATE ENVIRONMENTAL SERVICES

Invoice

P O BOX 5450
YUMA AZ 85366

10/29/2008

Invoice #
81025M

SUN LEISURE ESTATES WATER CO
P O BOX 1074
YUMA AZ 85366

P.O. No.
14 075

Description	Quantity	Rate	Amount
CERTIFIED OPERATOR SERVICE		75.00	75.00
TOTAL COLIFORM	1	30.00	30.00
FUEL SURCHARGE		25.00	25.00
OCTOBER 2008			
Pd 11-3-08 CK 2551			
Total			\$130.00

Phone #	Fax #	E-mail	Web Site
928-341-9685	928-341-9196	SUNSTATEES@AOL.COM	WWW.SUNSTATEENVIRONMENTAL.COM

Invoice

SUNSTATE ENVIRONMENTAL SERVICES

P O BOX 5450
YUMA AZ 85366

10/27/2008

Invoice #
80822PBCU

SUN LEISURE ESTATES WATER CO
P O BOX 1074
YUMA AZ 85366

P.O. No.
14 075

Description	Quantity	Rate	Amount
LEAD	5	20.00	100.00
COPPER	5	20.00	100.00
SHIPPING		30.00	30.00
ADEQ COMPLIANCE FOR 2008			
<i>Pd 11-3-08</i> <i>CR 2552</i>			
Total			\$230.00

Phone #	Fax #	E-mail	Web Site
928-341-9685	928-341-9196	SUNSTATEES@AOL.COM	WWW.SUNSTATEENVIRONMENTAL.COM

SUNSTATE ENVIRONMENTAL SERVICES

Invoice

P O BOX 5450
YUMA AZ 85366

11/21/2008

Invoice #
8308-8

SUN LEISURE ESTATES WATER CO
P O BOX 1074
YUMA AZ 85366

P.O. No.
14 075

Description	Quantity	Rate	Amount
CERTIFIED OPERATOR SERVICE		75.00	75.00
TOTAL COLIFORM	1	30.00	30.00
FUEL SURCHARGE		25.00	25.00
NOVEMBER 2008			
Pd 12-3-08 CA 2559			
Total			\$130.00

Phone #	Fax #	E-mail	Web Site
928-341-9685	928-341-9196	SUNSTATEES@AOL.COM	WWW.SUNSTATEENVIRONMENTAL.COM

Invoice

SUNSTATE ENVIRONMENTAL SERVICES

P O BOX 5450
YUMA AZ 85366

12/1/2008

Invoice #
81105

SUN LEISURE ESTATES WATER CO
P O BOX 1074
YUMA AZ 85366

P.O. No.			
Description	Quantity	Rate	Amount
NITRATE NOVEMBER 5 2008 ADEQ COMPLIANCE <i>pd 12-3-08</i> <i>CK 2560</i>	1	45.00	45.00
Total			\$45.00

Phone #	Fax #	E-mail	Web Site
928-341-9685	928-341-9196	SUNSTATEES@AOL.COM	WWW.SUNSTATEENVIRONMENTAL.COM

2008 PROPERTY TAX STATEMENT YUMA COUNTY, ARIZONA



KAREN FRITZ, TREASURER
410 MAIDEN LANE, STE C
YUMA, AZ 85364

THIS IS THE ONLY TAX NOTICE YOU WILL RECEIVE

The Yuma County Treasurer mails tax bills to all property owners. If you have a mortgage on your property and your taxes are paid through an impound account, keep this notice for your records.

0026968 01 AV 0.324 **AUTO T5 0 0905 85364-862402



SUN LEISURE ESTATES UTILITIES CO INC
C/O DIANA CRITES
255 W 24TH ST, SUITE 2
YUMA AZ 85364-8624

*Check list
Question
11*

For important information
and payment instructions,
see reverse side.
YOUR CHECK IS YOUR RECEIPT

LOCATION ADDRESS _____
LEGAL DESCRIPTION OF _____
CENTRALLY VALUED PROPERTY ACCOUNT 55-255. PARCEL _____

ACCOUNT NUMBER	00000022
PARCEL IDENTIFICATION	
TAX AREA CODE	000000

ITEM	Limited Value	ASSMT%	Assessed Value
LAND BLDGS, ETC.	1,955	23.00	450
PERSONAL PROPERTY	23,045	23.00	5,300
TOTALS	25,000		5,750

Primary Ad Valorem Tax	417.00
Less State Aid To Education	0.00
Net Primary Ad Valorem Tax	417.00
Secondary Ad Valorem Tax	128.84
Special District Tax	0.00

ITEM	Full Cash Value	ASSMT%	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
LAND	500	23.00	115	0	0.0000	0.00
BLDGS, ETC.	1,455	23.00	335	0	0.0000	0.00
PERSONAL PROPERTY	23,045	23.00	5,300	0	0.0000	0.00
TOTALS	25,000		5,750	0		128.84

TOTAL TAX DUE	545.84
HALF TAX	272.92

AUTHORITY NUMBER	AUTHORITY NAME	LEVY TYPE	PURPOSE	2008 TAX DISTRIBUTION	2007 TAX DISTRIBUTION	DIFFERENCE	TAX RATE
02000	YUMA COUNTY	PRIM		108.25	121.15	-12.90	1.8825
05001	YUMA SD#1	PRIM		104.70	122.51	-17.81	1.8209
06103	YUHS SD#70	PRIM		110.47	151.58	-41.11	1.9214
08150	ARIZONA WESTERN COLLEGE	PRIM		93.58	104.07	-10.49	1.6274
14900	YUMA COUNTY LIBRARY	SCND		44.11	54.84	-10.73	0.7671
15829	YUMA COUNTY FLOOD CONTROL	SCND		1.44	1.64	-.20	0.3178
55001	YUMA SD#1	SCND	OVERRIDE	.00	7.72	-7.72	0.0000
65001	YUMA SD#1	SCND	CLASS A BONDS	19.46	26.04	-6.58	0.3384
66103	YUHS SD#70	SCND	CLASS A BONDS	23.60	15.01	8.59	0.4105
68150	AWC 2003 BOND ISSUE	SCND		6.48	8.29	-1.81	0.1127
68154	AWC 2005 BOND ISSUE	SCND		3.73	4.81	-1.08	0.0648
68155	AWC 2006 BOND ISSUE	SCND	DEBT SERVICE	10.79	13.42	-2.63	0.1877
76103	YUHS SD#70	SCND	CLASS B BONDS	19.23	29.70	-10.47	0.3345
TOTALS				545.84	660.78	-114.94	

*Pd 10-14-08
CR 2547*

DELINQUENT DATES

1st Half Year Taxes become delinquent on November 3, 2008 at 5:00 PM, unless the full year tax bill exceeds \$100.00 and the full year is paid by December 31, 2008 (excluding delinquencies that are due November 1, 2008).

2nd Half Year Taxes become delinquent on May 1, 2009 at 5:00 PM.

PLEASE SEND ALL PAYMENTS TO: Karen Fritz, Yuma County Treasurer, 410 Maiden Lane Ste. C, Yuma, AZ 85364