

ORIGINAL

BOX 1 INC.  
LAZY C WATER SERVICE  
P.O. BOX 1  
TUCSON, AZ 85702  
PHONE (520)743-0758



0000100846

July 17, 2009

Docket Control  
Arizona Corporation Commission  
1200 W Washington Street  
Phoenix, AZ 85007

Arizona Corporation Commission  
**DOCKETED**

JUL 21 2009

Docket: W-01536A-03-0591  
Decision NO: 67161

DOCKETED BY 

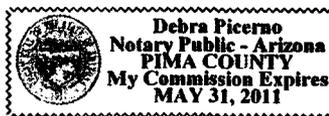
This affidavit is stating that the accompanying information for the following points a, b, and c is correct to the best of my knowledge for Lazy C Water Service.

- a. A complete list of advances outstanding from all parties at the end of 2007.
- b. A complete list of the dates and amounts of all refunds to each party beginning with January 1, 2007 and ending on December 31, 2007.
- c. A complete list of the amount outstanding to each party.

Sincerely,



Robert J. Canfield  
President Box 1 Inc.



State of   AZ  

County of   Pima  

This instrument was acknowledged before me this   17   day of   July   by

Robert J Canfield

  
Notary Public

My Commission Expires   May 31, 2011  

ARIZONA CORPORATION COMMISSION  
DOCKET CONTROL

2009 JUL 21 A 10:42

RECEIVED

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Phoenix, AZ 85007

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Report of advances and refunds to each party beginning with January 1, 2007 and ending December 31, 2007.

<u>NAME</u>	<u>DATE</u>	<u>AMOUNT OF ADVANCE</u>	<u>REFUNDS</u>
	2007	no advances	
	2007		no refunds

**2007 LAZY C WATER SERVICE AID IN CONSTRUCTION**

**J BARRY                      6" MAIN EXTENSION**  
**CONTRACT AMT    29,700.00            4/10/1997**

<u>YEAR</u>	<u>J BARRY</u>	<u>C BARRY</u>	<u>SCHWARTZMAN</u>	<u>ARGUE</u>	<u>RUSSELL</u>	<u>STRAINER</u>
2007						
JAN	43.43	56.54	27.33	93.15	51.41	39.84
FEB	42.01	32.44	25.57	65.12	36.65	31.87
MAR	50.86	48.53	31.6	55.19	37.73	28.42
APRIL	76.35	65.59	26.96	66.32	39.53	28.72
MAY	62.1	58.57	27.38	70.32	33.55	0.00
JUNE	51.51	80.56	34.05	77.29	31.37	100.00
JULY	54.67	85.87	29.64	74.22	23.97	21.18
AUG	56.75	92.00	38.87	147.18	24.00	40.79
SEPT	26.89	82.33	27.69	81.81	23.21	31.71
OCT	58.67	79.58	30.00	90.86	24.37	42.44
NOV	104.12	72.04	37.71	87.53	24.61	35.89
DEC	65.69	75.78	30.95	64.72	59.35	0.00
<b>TOTAL</b>	<b>693.05</b>	<b>829.83</b>	<b>367.75</b>	<b>973.71</b>	<b>409.75</b>	<b>400.86</b>

**TOTAL**  
**2007**

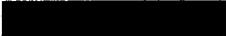


OWE 10%



AUG 2007 COMPLETES 10 YEAR TERM

Paid 08-24-2006 ck #621  
 through Aug 2006 leaving 1 year to satisfy 10 year term  
 Paid 07-17-2009 ch #  
 Aug 2007 completes entire 10 year term  
 JOHN BARRY  
 4454 W. SWEETWATER DR.  
 TUCSON, AZ 85745



**2007 LAZY C WATER SERVICE AID IN CONSTRUCTION**

**CONTRACT AMT**      **SEIDEL**      **6" MAIN EXTENSION**  
**7,950.00**      **7/1/1997**  
**YEAR**

<u>2007</u>	<u>SEIDEL</u>
JAN	160.35
FEB	0.00
MAR	113.78
APRIL	139.00
MAY	241.81
JUNE	97.92
JULY	105.15
AUG	130.73
SEPT	100.89
OCT	93.24
NOV	0.00
DEC	113.16
<b>TOTAL</b>	<b>1,296.03</b>

TOTAL  
2007



OWE 10%



AUG 2007 COMPLETES 10 YEAR TERM

Paid 08-24-2006 ck #622

Paid 07-17-2009 ck #

AUG 2007 COMPLETES 10 YEAR TERM



STEVE SEIDEL  
1249 E. 21ST STREET  
TUCSON, AZ 85719

**2007 LAZY C WATER SERVICE AID IN CONSTRUCTION**

**CARSON/SMITH 6" MAIN EXTENSION**

**CONTRACT AMT**      **36,000.00**      **6/1/2001**

<u>YEAR</u>	<u>FRERICH</u>	<u>HOUSTON</u>
2007		
JAN	43.62	38.20
FEB	0.00	46.47
MAR	0.00	43.94
APRIL	0.00	43.59
MAY	195.77	36.68
JUNE	0.00	36.00
JULY	0.00	36.17
AUG	120.09	38.35
SEPT	0.00	37.15
OCT	0.00	42.76
NOV	0.00	40.24
DEC	118.87	38.35
<b>TOTAL</b>	<b>478.35</b>	<b>477.90</b>

TOTAL  
2007

[REDACTED]

OWE 10%

[REDACTED]

AUG 2011 COMPLETES 10 YEAR TERM

Paid 08-24-2006 ck #623

[REDACTED]

For period 2001 through Aug 2006 leaving 5 years bal of 10 year term.

Paid 07-17-2009 ck #

[REDACTED]

For period Aug 2006 through Aug 2007 leaving 4 years bal of 10 year term.

SANDRA SMITH

1140 EAST PLACITA DE GRACIELA

TUCSON, AZ 85718-2834