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ORIGINAL

CERBAT WATER COMPANY

2409 RICCA DR.
KINGMAN, ARIZONA 86401

AZ CORP COMMISSION
DOCKET CONTROL

2009 NOV 24 A 9:44

RECEIVED

November 19, 2009

Arizona Corporation Commission
Utilities Division
Accounting and Rates Section
1200 West Washington
Phoenix, Az. 85007
Re: Docket Number W-02391A-09-0516

Dear Commissioners,

On November 2, 2009 Cerbat Water Co. (CWC) filed an Emergency Rate Relief Application. In that request there were capital costs requested in order to build redundancy into the current water system.

CWC feels that a WIFFA application would be a better avenue for the capital needs of a backup system. Therefore CWC would like this letter to serve as a formal request to revise the Emergency Rate Relief Application of November 2, 2009.

Since 2002, CWC has been operating at a loss and not had a rate increase. Below please find an itemized list of expenses that CWC is and will incur between now and such time that a permanent rate increase is in place. The following expenses are only expenses that CWC cannot absorb and are needed for day to day operations of CWC:

- 1) Rental of a starter and electric motor to pump the well (attached) based on five months rental \$4,200/wk (attached) \$33,600
- 2) Repair bill to date from Mertens for work done on existing engine (attached) \$4,083
- 3) Cost to Pour new transformer pads for permanent power and run conduit underground to pads (attached) \$4,200
- 4) Cost of bond to bring permanent power to the well site (contract attached) \$3,600
- 5) Deposit for City of Kingman if there is an water outage of any kind \$19,000
- 6) Purchase of electric motor in lieu of making repairs to existing motor (attached) \$34,345
- 7) Generator rental until permanent power is in place (attached) \$3,720
- 8) Fuel for rental generator \$2.80/gal, 24gal/hr, 50hrs/week \$13,440
- 9) Cost of booster pump for electric motor (proposal forthcoming) \$19,500
- TOTAL APPLICATION REQUEST (REVISED) \$135,488**

There are 256 customers on the CWC system. The cost to each customer will be \$529.25. CWC would request that the recovery proposal stay the same as requested in the letter dated November 16, 2009.

Thank you for your consideration. If you have any questions please contact me.

Respectfully,

Dick Neal for Cerbat Water Company

Arizona Corporation Commission
DOCKETED

NOV 24 2009

DOCKETED BY



GILBERT PUMP & EQUIPMENT CO.

P.O. BOX 20216 - 85038-0216 PH: 602-276-5599
 1475 EAST ELWOOD STREET FAX: 602-276-5592
 PHOENIX, ARIZONA 85040-1328 E-MAIL: INFO@GILBERTPUMP.COM
 WWW.GILBERTPUMP.COM

November 9, 2009

Claude K. Farnly Trust
ATTN: Mike Neal

RE: Bank Street Well

350 HP motor rental per week \$2,100 and 350 HP reduced voltage starter rental \$2,100 per week.

Sincerely,


 Gil Payne

ARIZONA STATE CONTRACTOR'S LICENSES

L-11 NO. 070182 • L-20 NO. 070182 • A-18 NO. 070189 • A-15 NO. 070181 • C-20 NO. 018210 • C-11 NO. 018209

11/19/2009 13:49

5267575423

MERTENS

PAGE 02



Mertens

Heavy Equipment Repair
And
Custom Lube Service

Phone: 928-797-2966 Fax: 928-797-5423

INVOICE

2009-2656

Date: 11/19/2008

Unit: NF2012

Hours: 4601

Customer: NEAL FAMILY TRUST

0588 2400 RICCA DR.
KINGMAN, AZ 86401

Remit To:
Mertens Heavy Equipment Repair
4385 Baker Drive
Kingman, AZ 86409

Page 1 of 1

PO#:

WO#:

Qty	Part #	Description	Unit Cost	Total Cost
		R/R ENGINE ON 5408-Q SN 4F082812		
10		FREIGHT TO & FROM PHOENIX	316.00	316.00
MATERIAL				
PAY THIS INVOICE			Fuel Surcharge	12.75
			Shop Supplies	204.00
			Hazardous Waste	5.00
			SUBTOTAL	637.75
			Outside Labor Charges	0.00
				127.50
				3,400.00
			Shipping & Handling	2.00
			7.85% Sales Tax	17.41
			TOTAL	4,082.66

Hours
1.5 Travel @ \$85.00/hr
40 Labor @ \$85.00/hr

Make Payments to: Mertens Heavy Equipment Repair
Terms: Net 30 Days

*A 3% discount if paid within 15 days of date on invoice

BLACKHAWK DEVELOPERS LLC

7219 W SAHARA AVE STE 120
LSA VEGAS NEVADA 89117

PROPOSAL

PROJECT: CERBAT WATER COMPANY

PROPOSAL # 7890

TO: CERBAT WATER COMPANY

DATE: 11/16/09

ADDRESS: CACTUS WREN RD
KINGMAN ARIZONA

PHASE: NA

THIS DOCUMENT WHEN FULLY EXECUTED AND SIGNED BY THE OWNER
SHALL CONSTITUTE AUTHORIZATION TO PROCEED WITH THE WORK DESCRIBED HEREIN:

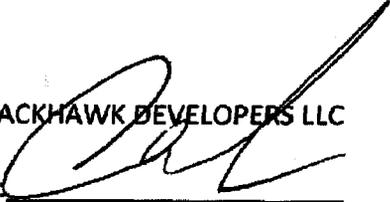
DESCRIPTION OF PROPOSED WORK:

Install electrical conduit from UNS power
Pole to transformer pads. Form and pour
Transformer pads per UNS spec.

Total Proposal \$ 4,200.00

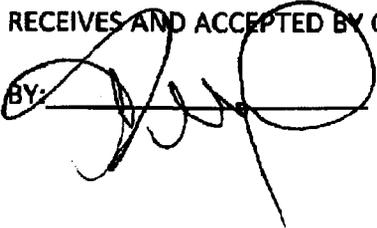
ATTACHMENTS

BLACKHAWK DEVELOPERS LLC

BY: 

DATE: 11/16/09

RECEIVED AND ACCEPTED BY OWNER

BY: 

DATE: 11/16/09

2498 Airway Avenue
P.O. Box 3099
Kingman, Arizona 86402-3099
928.681.8913



November 17, 2009

Marc C Neal
Mike Neal
Neal Family Trust
2409 Ribca Drive
Kingman, AZ 86401

RE: Electric Service
West Side-Bank St. and Calle Blanca
Kingman, AZ

Dear Mr. Neal:

Enclosed for your review and execution are two copies of the Letter of Agreement to provide electric service to you at the location described in the Agreement. If satisfactory to you, please sign both copies of the Agreement and return both of them to us. We will return one fully executed Letter of Agreement to you for your file. We have included a self-addressed envelope for your convenience.

If you have any questions regarding the above, please feel free to contact the engineering department at (928) 681-8926.

Sincerely,

A handwritten signature in cursive script that reads "June R. Petshewski".

June R. Petshewski
District Engineer, Kingman

JRP: jay
Enclosures
Task # 8015609

2498 Airway Avenue
P.O. Box 3099
Kingman, Arizona 86402-3099
928.881.8913



November 17, 2009

Marc B Neal
Mike Neal
Neal Family Trust
2408 Ploca Drive
Kingman, AZ 86401

Dear Mr. Neal

This Letter of Agreement is entered into between UNS Electric, Inc., an Arizona Corporation, hereinafter referred to as "Company", and Marc B Neal and Mike Neal, hereinafter referred to as "Customer". This Letter of Agreement covers the conditions under which Company will install three-phase overhead and three-phase underground electric service to Customer's well located at N. Bank St. and Calle Blanca in Kingman, Arizona, situated in Section 7, Township 22 North, Range 16 West, Gila and Salt River Meridian, Mohave County, Arizona.

Company will install 260 feet of three-phase overhead and underground primary and one transformer to provide three-phase 277/480Y-volt service to Customer's well site as shown on the drawing enclosed with this Letter of Agreement.

Company will furnish and install the meter. Customer shall furnish a means for the meter to be mounted outside of the building, permitting direct access for reading and maintenance.

Customer shall furnish and install the service wire. Company will make all transformer connections. Customer shall retain ownership of the service line and shall maintain the line at no cost to Company.

Customer shall furnish the following in accordance with Company's specifications: transformer pad (poured in place), all trenching, conduit installation, bedding, shading and backfill, including any necessary landscape, asphalt or concrete repairs.

If the transformer and switching cabinets are accessible to traffic, Customer shall furnish and install traffic barriers to protect them. Also, Customer shall provide protection for the transformer and switching cabinets from water due to landscape irrigation systems.

All materials installed by Customer in connection with the primary facilities under this Letter of Agreement shall become the sole property of Company, as installed. Customer shall furnish, or cause to be furnished at no cost to Company, easements perpetual in nature necessary to meet service requirements. Customer shall provide Company with easements as recorded on a plat map or easement documents suitable for recording.

All easements, alleys, and streets must be graded to within six (6) inches of final grade by Developer before construction of the system will start. All clearances and grading must be maintained by Customer during the construction period. Subsequent to construction, if the clearance or grade is changed in such a way as to require regrading or relocation of portions of

Gilbert PUMP & EQUIPMENT CO.

1475 EAST ELWOOD ST., PHOENIX, AZ 85040-1328
MAILING ADDRESS, P.O. BOX 30218, PHOENIX, AZ 85038-0218
PHONE 602-278-5599 • FAX 602-278-5592

AUTHORIZATION AGREEMENT

DATE 11/16/2009

TO: **CLAUD K. FAMILY TRUST**
ADDRESS: **2408 PICCO DR. KINGMAN 86401**
LOCATION AND/OR LEGAL LOCATION: **BANK STREET WELL**

TELEPHONE:

BUYER REPRESENTS THAT THE OWNER OF THE PROPERTY IS:

WORK AND MATERIALS INCLUDED IN THIS AGREEMENT ARE AS ITEMIZED BELOW

QUANTITY	DESCRIBE EQUIPMENT AND SERVICES IN DETAIL	SALE PRICE
	FURNISH & INSTALL A NEW 350 HP ELECTRIC SERVICE	
	300 HP SOFT START STARTER	
	600 AMP SERVICE SECTION WITH SHOP DRAWINGS & PERMITS	
	350 HP REBUILT MOTOR	
	CHANGE HEAD SHAFT TO FIT MOTOR	
	PULL ALL WIRE. CUSTOMER TO INSTALL ALL CONDUIT & CEMENT PADS.	
	STARTER RENTAL IS PER WEEK	\$2,100
	ELECTION INSTALLED WIRE FROM GENERATOR SET TO STARTER.	
	WIRE COST	\$731
	ELECTRICIAN TO HOOK UP GENERATOR	\$1,690
	TOTAL COST FOR JOB PLUS TAX & FREIGHT	\$34,345

For this work we quote an estimated price of **SEE ABOVE** but we agree that other work found necessary to complete the job in a satisfactory manner, if any, will be performed and a charge will be made for all work done and material furnished on a time and materials basis at our customary hourly rate and at current material prices. Sales or other taxes if effect at the date of the agreement will be added unless indicated above.

TERMS: NET UPON RECEIPT OF INVOICE. 18% INTEREST ON ALL PAST DUE ACCOUNTS.

NOTICE TO THE BUYER: (1) Do not sign this agreement before you read it or if it has any blank spaces.
(2) This contract is subject to the Terms and Conditions on the reverse side.

ACCEPTED:
CLAUD K. FAMILY TRUST

BY:

TITLE

GILBERT PUMP & EQUIPMENT CO.

NAME: **GIL PAYNE**



Las Vegas Branch
 2750 Losee Rd.
 N. Las Vegas, NV 9030
 (702) 294-5300

PROJECT:	
INVOICE:	
W/O:	
LOCATION:	29



EQUIPMENT RENTAL AGREEMENT

CUSTOMER: Cerbat Water Co.	SHIP TO: Customer Pick up /
ADDRESS: 2409 Ricca Dr	ADDRESS:
CITY: Kingman State: AZ Zip: 86401	CITY: State Zip
CONTACT: Rick Neal PHONE:	
PURCHASE ORDER #: Verbal	DELIVERY CHARGE: Not Applicable ROUND TRIP: NA
CUSTOMER #: 6264026 <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO INSURANCE ON FILE:	FOB: Cummins SITE PHONE:

RG7946	350 kw	350 DQ	J990007946		\$ 1,120	\$ 3,360	11/5/09		3969
Fe Pigtail	400 amp	40010FE	5 Fe pigtail	NC	NC				
Pintle hitch	NC								

There will be a prorated maintenance charge invoiced at \$ 1.80 per hours used.

REFUELING CHARGE OF: \$4.50 PER GALLON IF NOT RETURNED FULL

INSURANCE REPLACEMENT VALUE OF LISTED ITEMS: \$00000

PHYSICAL DAMAGE WAIVER

CUSTOMER MUST ELECT A or B by INITIALING BELOW

A. Renter elects to purchase damage waiver on the machine rental and auxiliary equipment at 10% of rental period rate per paragraph 5 on reverse side. A deductible of \$1000 applies

B. Renter declines physical damage waiver and will cover the machine's and auxiliary equipment at retail replacement value by providing coverage per paragraph 4 on reverse side.

NOTES (OUT): 480/277
HOURS OUT: See above
FUEL: Full
COOLANT: full
OIL: full
 A 2% environmental fee applies on the generator cost only. Charge will be added to the invoice.
NOTES:
 Regulator Gain increased by 5%.

RENTAL RATES ARE BASED ON: Standby (or)

Single shift: 10 hour days, 50 hour weeks, 200 hour months
 Double shift: 10- 16 hr days, 50- 80 hr weeks, 200-360 hr months
 Continuous Operation: Unlimited hours.

CUSTOMER AGREES TO PERFORM ROUTINE MAINTENANCE.
 INITIALS

CUSTOMER PREFERS CUMMINS TO PROVIDE MAINTENANCE. MAINTENANCE WILL BE BILLED TO ACCOUNT.
 INITIALS

SIGNATURE (OUT) X DATE: 5-Nov-09
I have read and understand all Terms & Conditions written on the back side in addition to the front side
SIGNATURE (IN) DATE: