



2525 E. Arizona Biltmore Circle, Suite A-212, Phoenix, AZ 85016



NEW APPLICATION  
November 18, 2009

ORIGINAL

**HAND DELIVERED**

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

W-02393A-09-0539

Re: Chaparral Water Company Rate Application

Docket Control:

Enclosed please find the original and fifteen copies of the Commission's Application for an increase in the subject Company's rates. Also enclosed as required are three copies of the following items:

- Purchased Power Invoices
- Repair and Maintenance Invoices
- Outside Services Invoices
- Water Testing invoices
- Property Tax Statements

Arizona Corporation Commission  
**DOCKETED**  
NOV 23 2009

DOCKETED BY *ne*

If you have any questions or need additional info to process this application, please contact me directly at (602) 346-4615 or at [wel@witheyorris.com](mailto:wel@witheyorris.com).

Sincerely,  
WITHEY MORRIS P.L.C.

By *W.E. Lally*  
William E. Lally

Cc: Eric Young, The Caricoa Company

**RECEIVED**  
2009 NOV 23 A 11: 37  
AZ CORP COMMISSION  
DOCKET CONTROL

1 Withey Morris, P.L.C.  
2 2525 East Arizona Biltmore Circle  
3 Suite A-212  
4 Phoenix, Arizona 85016  
5 TELEPHONE 602-230-0600

RECEIVED

2009 NOV 23 A 11: 37

6 Attorney for Applicant  
7 William E. Lally, Esq., State Bar No. 022917

AZ CORP COMMISSION  
DOCKET CONTROL

8 **BEFORE THE ARIZONA CORPORATION COMMISSION**

9 IN THE MATTER OF THE APPLICATION ) Docket No.: W-02393A-09  
10 OF CHAPARRAL WATER COMPANY ) W-02393A-09-0539  
11 FOR AN INCREASE IN ITS WATER ) **RATE APPLICATION (LESS THAN**  
12 RATES FOR CUSTOMERS WITHIN ) **\$250,000 REVENUES)**  
13 MARICOPA COUNTY, AZ. )

14 Chaparral Water Company (hereinafter "Chaparral" or the "Company"), by and through  
15 the undersigned counsel, hereby submits a rate increase application and in support of said  
16 application states as follows:

17 1. Chaparral is authorized to provide water service in portions of Maricopa County,  
18 pursuant to Commission Decision No. 41770, dated December 9, 1971 and subsequent orders of  
19 the Commission.

20 2. The present rates for the Company were authorized in Commission Decision No.  
21 66395, dated October 6, 2003, based on a Test Year ending December 31, 2002.

22 3. The Company hereby requests the Commission grant an increase in its water rates and  
23 charges. The supporting data, in the form required by the Commission's rate application for  
24 companies with revenues less than \$250,000 per year, is attached hereto as Exhibit A, and  
25 incorporated herein by this reference.

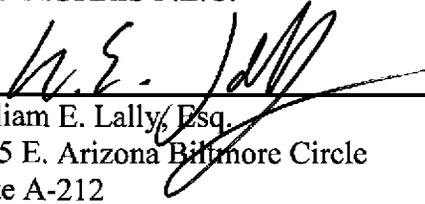
26 4. Three copies of the supporting invoices were provided to Docket Control at the time  
27 of filing this Application.

28 5. The form of Customer Notification is attached hereto as Exhibit B and incorporated  
herein by this reference for all purposes. The Affidavit of Mailing will be filed with the  
Commission as soon as practical following notice to the customers.

1 WHEREFORE, the Company respectfully request that the Commission process this  
2 application as expeditiously as practicable, and thereafter issue an order granting the  
3 requested relief as the Commission may deem appropriate.

4 RESPECTFULLY SUBMITTED this 23 day of November, 2009.

5  
6 WITHEY MORRIS P.L.C.

7 By: 

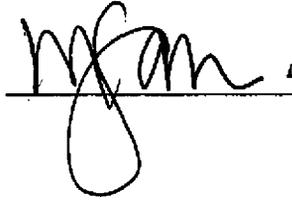
8 William E. Lally, Esq.  
9 2525 E. Arizona Biltmore Circle  
10 Suite A-212  
11 Phoenix, AZ 85016  
12 Attorney for Applicant  
13  
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1 Original and fifteen (15)  
2 Copies of the foregoing filed this  
3 23<sup>rd</sup> day of November, 2009 with:

4 Docket Control  
5 Arizona Corporation Commission  
6 1200 West Washington Street  
7 Phoenix, Arizona 85007

7 Copy of the foregoing and three copies  
8 Of the supporting invoices filed this  
9 23<sup>rd</sup> day of November, 2009 with:

9 Utilities Division  
10 Arizona Corporation Commission  
11 1200 West Washington Street  
12 Phoenix, AZ 85007

12 By: 

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INDEX OF EXHIBITS

<u>Exhibit</u>	<u>Description</u>
A.	ACC Application
B.	Customer Notification
C.	ADEQ Compliance Status Report
D.	ADOR Certificate of Compliance
E.	ADEQ Annual Sampling Fee
1.	Purchased Power Invoices
2.	Repair and Maintenance Invoices
3.	Outside Service Invoices
4.	Water Testing Invoices
5.	Property Tax Statements

A

# 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](http://www.azcc.gov)**

Chaparral Water Company

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**UTILITY NAME**

June 30, 2009

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**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](http://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.

TAB

### ORIGINAL APPLICATION PACKAGE ITEMS

- C** 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.
- D** 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/>
- E** 3. The utility's most recent ADEQ annual sampling fee invoice for its Monitoring Assistance Program.
- N/A** 4. Invoices for each plant asset purchase in excess of \$150 for the Test Year, as well as all of the intervening years since the utility's prior Test Year as itemized on page 12.

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

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

# 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:

No rate increase for past 6 years and a general increase in operating expenses.

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- 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:

Financial Year for books is calendar year. Test year is July 1, 2008—June 30, 2009

Depreciation rates and original costs have been adjusted. See attached.

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- Significant factors influencing your revenues, expenses and/or rate base

Please explain:

Increase in management fees

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- 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:

Nominal

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- Anticipated construction

Please explain:

None.

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Efforts made to encourage conservation of water through the proposed rate design or through other means  
Please explain:  
None.

Other factors  
Please explain:

*Attach additional pages as necessary.*

<b>COMPANY NAME:</b> Chaparral Water Co.	<b>Test Year Ended:</b> 6/30/2009
<b>Name of System:</b> Chaparral Water Co.	<b>ADEQ Public Water System Number:</b> 07064

**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, Solo 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.)

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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.

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## STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

Chaparral Water Company (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 June 30, 2009 (mm/dd/yy). The Company had total operating revenues of \$ 148,972, served 330 metered and 0 un-metered customers, and sold 50,219,200 gallons of water during the Test Year.

The Company is requesting a(n) increase/decrease in revenues in the amount of \$ 45,198.

Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ 194,170.

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 10/17/2009 (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
The Carioca Company	100%

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): William E. Lally	Company Name: Chaparral Water Company
Title: Attorney	Address: 2601 West Dunlap #10
Signature:	City/ST/Zip: Phoenix, AZ 85021
Date:	Phone Number: (602) 395-2600
E-mail Address: wel@witheymorris.com	Fax Number: (602) 395-2677
Website Address: www.witheymorris.com	

<b>COMPANY NAME:</b> Chaparral Water Company	<b>Test Year Ended:</b> 6/30/2009
<b>Name of System:</b> Chaparral Water Co	<b>ADEQ Public Water System Number:</b> 07064

**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	12.85 for 1,000	18.00 for 1,000
3/4" Meter	19.28 for 1,000	25.06 for 1,000
1" Meter	30.70 for 1,000	45.00 for 1,000
1-1/2" Meter	64.25 for 1,000	83.53 for 1,000
2" Meter	102.80 for 1,000	133.64 for 1,000
3" Meter	192.75 for 1,000	250.58 for 1,000
4" Meter	321.25 for 1,000	417.63 for 1,000
6" Meter	642.50 for 1,000	835.25 for 1,000

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

**Current Rates**

**Proposed Rates**

Rate	Gallons	Rate	Gallons
\$ 1.80	Up to <u>9,000</u>	\$ 2.25	Up to <u>9,000</u>
\$ 2.00	9,001 to <u>50,000</u>	\$ 2.50	9,001 to <u>50,000</u>
\$ 2.46	Over <u>50,001</u>	\$ 3.00	Over <u>50,001</u>
\$ 2.50	Per Month	\$ 3.25	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.*

<b>COMPANY NAME:</b> Chaparral Water Company	<b>Test Year Ended:</b> 6/30/2009
<b>Name of System:</b> Chaparral Water Co	<b>ADEQ Public Water System Number:</b> 07064

**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	\$ 500.00	\$ 650.00
3/4" Meter	\$ 575.00	\$ 745.00
1" Meter	\$ 660.00	\$ 850.00
1-1/2" Meter	\$ 900.00	\$ 1175.00
2" Meter	\$ 1525.00	\$ 1975.00
3" Meter	\$ 2165.00	\$ 2800.00
4" Meter	\$ 3360.00	\$ 4350.00
6" Meter	\$ 6035.00	\$ 7850.00

Establishment	\$ 30.00	\$ 30.00
Establishment (after hours)	\$ 45.00	\$ 45.00
Reconnection (delinquent)	\$ 30.00	\$ 30.00
Reconnection (delinquent) after hours	\$	\$
Meter Test	\$ 25.00	\$ 25.00
Deposit	\$ Per tariff	\$ Per tariff
Deposit Interest	3 %	3 %
Re-establishment (within 12 months)	\$ Per tariff	\$ Per tariff
NSF Check	\$ 15.00	\$ 25.00
Deferred Payment	1.5 %	1.5 %
Meter Re-read	\$ 10.00	\$ 10.00
Late Fee	\$ 1.5%	\$ 1.5%

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

**Plant Additions and Retirements by Year**

Acct. No.	Description	Year ____		Year ____	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks		<b>SEE ATTACHMENT</b>		
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				
	<b>TOTAL WATER PLANT</b>				

*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.*

CHAPARRAL WATER COMPANY  
 TEST YEAR END 6/31/2009  
 PLANT ADDITIONS AND ACCUMULATED DEPRECIATION PER BOOKS

ACCOUNT NUMBER	303	304	307	311	320	330	331	333	334	335	341	347	348	105	TOTAL
Book Depreciation Rate															
2002 Original Cost	\$ 10,923	\$	\$ 142,460	\$ 96,632	\$ 16,380	\$ 224,523	\$	\$ 6,310	\$	\$ 0	\$	\$	\$ 9,623	\$	\$ 506,860
2002 Accumulated Depreciation	\$ 0	\$	\$ 87,289	\$ 94,611	\$ 16,380	\$ 211,928	\$	\$ 6,310	\$	\$ 0	\$	\$	\$ 8,653	\$	\$ 425,171
Net Plant	\$ 10,923	\$	\$ 55,171	\$ 2,021	\$ 0	\$ 12,595	\$	\$ (0)	\$	\$ 0	\$	\$	\$ 970	\$	\$ 81,680
2003 Additions	\$	\$	\$	\$ 3,867	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 3,867
2003 Depreciation Rate				3.26%	2.42%	1.60%								2.88%	
2003 Depreciation	\$ 0	\$	\$ 4,640	\$ 2,434	\$ 0	\$ 3,599	\$	\$ 0	\$	\$ 0	\$	\$	\$ 277	\$	\$ 10,950
Plant in Service	\$ 10,923	\$	\$ 142,460	\$ 100,519	\$ 16,380	\$ 224,523	\$	\$ 6,310	\$	\$ 0	\$	\$	\$ 9,623	\$	\$ 510,737
2004 Additions	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 12,079
2004 Depreciation Rate				3.16%	0.69%	1.60%									19.49%
2004 Depreciation	\$ 0	\$	\$ 4,504	\$ 689	\$ 0	\$ 3,599	\$	\$ 0	\$	\$ 0	\$	\$	\$ 1,875	\$	\$ 10,667
Plant in Service	\$ 10,923	\$	\$ 142,460	\$ 100,519	\$ 16,380	\$ 224,523	\$	\$ 6,310	\$	\$ 0	\$	\$	\$ 13,685	\$	\$ 514,809
2005 Additions	\$	\$	\$	\$ 11,808	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 12,196
2005 Depreciation Rate				3.15%	1.99%	1.60%									30.43%
2005 Depreciation	\$ 0	\$	\$ 4,483	\$ 2,240	\$ 0	\$ 3,589	\$	\$ 55	\$	\$ 0	\$	\$	\$ 4,168	\$	\$ 14,544
Plant in Service	\$ 10,923	\$	\$ 142,460	\$ 112,327	\$ 16,380	\$ 224,523	\$	\$ 6,698	\$	\$ 0	\$	\$	\$ 13,695	\$	\$ 527,006
2006 Additions	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 0
2006 Depreciation Rate				3.15%	2.86%	0.80%									30.14%
2006 Depreciation	\$ 0	\$	\$ 4,483	\$ 3,347	\$ 0	\$ 1,799	\$	\$ 95	\$	\$ 0	\$	\$	\$ 4,127	\$	\$ 13,852
Plant in Service	\$ 10,923	\$	\$ 142,460	\$ 112,327	\$ 16,380	\$ 224,523	\$	\$ 6,698	\$	\$ 0	\$	\$	\$ 13,695	\$	\$ 527,006
2007 Additions	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 0
2007 Depreciation Rate				3.15%	2.18%	1.01%									17.69%
2007 Depreciation	\$ 0	\$	\$ 4,483	\$ 2,452	\$ 0	\$ 68	\$	\$ 68	\$	\$ 0	\$	\$	\$ 2,450	\$	\$ 9,452
Plant in Service	\$ 10,923	\$	\$ 142,460	\$ 112,327	\$ 16,380	\$ 224,523	\$	\$ 6,698	\$	\$ 0	\$	\$	\$ 13,685	\$	\$ 527,006
2008 Additions	\$	\$	\$	\$ 1,000	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 2,648
2008 Depreciation Rate				3.15%	2.17%	12.43%									0.74%
2008 Depreciation	\$ 0	\$	\$ 4,483	\$ 2,462	\$ 0	\$ 1,037	\$	\$ 1,037	\$	\$ 0	\$	\$	\$ 101	\$	\$ 8,083
Plant in Service	\$ 10,923	\$	\$ 142,460	\$ 113,327	\$ 16,380	\$ 224,523	\$	\$ 8,346	\$	\$ 0	\$	\$	\$ 13,695	\$	\$ 529,654
1/2 Year 2009 Additions - half year	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 836
1/2 Year 2009 Depreciation Rate				1.57%	0.71%	4.35%									0.18%
1/2 Year 2009 Depreciation	\$ 0	\$	\$ 2,241	\$ 800	\$ 0	\$ 400	\$	\$ 400	\$	\$ 0	\$	\$	\$ 25	\$	\$ 3,466
Plant in Service	\$ 10,923	\$	\$ 142,460	\$ 113,327	\$ 16,380	\$ 224,523	\$	\$ 9,182	\$	\$ 0	\$	\$	\$ 13,695	\$	\$ 530,489
<b>Total from Schedule Above</b>															
Total Additions	\$ 0	\$	\$ 16,695	\$ 0	\$ 0	\$ 2,872	\$	\$ 2,872	\$	\$ 0	\$	\$	\$ 12,079	\$	\$ 31,645
Plant in Service	\$ 10,923	\$	\$ 142,460	\$ 113,327	\$ 16,380	\$ 224,523	\$	\$ 9,182	\$	\$ 0	\$	\$	\$ 13,695	\$	\$ 530,489
Acc. Depreciation	\$ 0	\$	\$ 116,606	\$ 109,034	\$ 16,380	\$ 224,523	\$	\$ 7,966	\$	\$ 0	\$	\$	\$ 13,670	\$	\$ 488,177
Net Plant per Books	\$ 10,923	\$	\$ 25,854	\$ 4,293	\$ 0	\$ 0	\$	\$ 1,216	\$	\$ 0	\$	\$	\$ 25	\$	\$ 42,311

**CHAPARRAL WATER COMPANY**  
**TEST YEAR END 6/31/2009**  
**PLANT ADDITIONS AND ACCUMULATED DEPRECIATION PER DECISION 66395**

ACCOUNT NUMBER	303	304	307	311	320	330	331	333	334	335	341	347	348	105	TOTAL
Order Depreciation Rate	0.00%	2.50%		3.33%	12.50%	3.33%	2.22%	2.00%	3.33%	8.33%	2.00%	20.00%	10.00%	3.33%	
Original Cost per Staff Report	\$ 17,000	\$ 73,989	\$ 36,106	\$ 60,333	\$ 749	\$ 116,118	\$ 55,010	\$ 44,646	\$ 13,856	\$ 0	\$ 1,979	\$ 8,006	\$ 0	\$ 1,271	\$ 429,063
2002 Accumulated Depreciation	\$ 0	\$ 24,152	\$ 16,248	\$ 25,943	\$ 337	\$ 42,173	\$ 25,147	\$ 19,444	\$ 6,235	\$ 0	\$ 891	\$ 2,002	\$ 0	\$ 1,271	\$ 163,843
Net Plant	\$ 17,000	\$ 49,837	\$ 19,858	\$ 34,390	\$ 412	\$ 73,945	\$ 29,863	\$ 25,202	\$ 7,621	\$ 0	\$ 1,088	\$ 6,004	\$ 0	\$ 0	\$ 284,132
2003 Additions	\$ 0	\$ 2,500	\$ 3,887	\$ 12,500	\$ 3,333	\$ 2,222	\$ 2,000	\$ 3,333	\$ 8,333	\$ 2,000	\$ 20,000	\$ 10,000	\$ 0	\$ 3,333	\$ 3,887
2003 Depreciation Rate	0.00%	2.50%	3.33%	12.50%	3.33%	2.22%	2.00%	3.33%	8.33%	2.00%	20.00%	10.00%	\$ 0	3.33%	
2003 Depreciation	\$ 0	\$ 1,850	\$ 8,027	\$ 8,027	\$ 25	\$ 2,578	\$ 1,100	\$ 1,487	\$ 1,154	\$ 0	\$ 396	\$ 801	\$ 0	\$ 0	\$ 18,620
Plant in Service	\$ 17,000	\$ 73,989	\$ 36,106	\$ 64,220	\$ 749	\$ 116,118	\$ 55,010	\$ 44,646	\$ 13,856	\$ 0	\$ 1,979	\$ 8,006	\$ 0	\$ 0	\$ 431,679
2004 Additions	\$ 0	\$ 2,500	\$ 3,887	\$ 12,500	\$ 3,333	\$ 2,222	\$ 2,000	\$ 3,333	\$ 8,333	\$ 2,000	\$ 20,000	\$ 10,000	\$ 0	\$ 3,333	\$ 0
2004 Depreciation Rate	0.00%	2.50%	3.33%	12.50%	3.33%	2.22%	2.00%	3.33%	8.33%	2.00%	20.00%	10.00%	\$ 0	3.33%	
2004 Depreciation	\$ 0	\$ 1,850	\$ 8,027	\$ 8,027	\$ 25	\$ 2,578	\$ 1,100	\$ 1,487	\$ 1,154	\$ 0	\$ 396	\$ 801	\$ 0	\$ 0	\$ 18,620
Plant in Service	\$ 17,000	\$ 73,989	\$ 36,106	\$ 64,220	\$ 749	\$ 116,118	\$ 55,010	\$ 44,646	\$ 13,856	\$ 0	\$ 1,979	\$ 8,006	\$ 0	\$ 0	\$ 431,679
2005 Additions	\$ 0	\$ 2,500	\$ 3,887	\$ 12,500	\$ 3,333	\$ 2,222	\$ 2,000	\$ 3,333	\$ 8,333	\$ 2,000	\$ 20,000	\$ 10,000	\$ 0	\$ 3,333	\$ 12,196
2005 Depreciation Rate	0.00%	2.50%	3.33%	12.50%	3.33%	2.22%	2.00%	3.33%	8.33%	2.00%	20.00%	10.00%	\$ 0	3.33%	
2005 Depreciation	\$ 0	\$ 1,850	\$ 8,027	\$ 8,027	\$ 25	\$ 2,578	\$ 1,100	\$ 1,487	\$ 1,187	\$ 0	\$ 296	\$ 801	\$ 0	\$ 0	\$ 20,028
Plant in Service	\$ 17,000	\$ 73,989	\$ 36,106	\$ 76,028	\$ 749	\$ 116,118	\$ 55,010	\$ 44,646	\$ 14,244	\$ 0	\$ 1,979	\$ 8,006	\$ 0	\$ 0	\$ 443,875
2006 Additions	\$ 0	\$ 2,500	\$ 3,887	\$ 12,500	\$ 3,333	\$ 2,222	\$ 2,000	\$ 3,333	\$ 8,333	\$ 2,000	\$ 20,000	\$ 10,000	\$ 0	\$ 3,333	\$ 0
2006 Depreciation Rate	0.00%	2.50%	3.33%	12.50%	3.33%	2.22%	2.00%	3.33%	8.33%	2.00%	20.00%	10.00%	\$ 0	3.33%	
2006 Depreciation	\$ 0	\$ 1,850	\$ 8,027	\$ 8,027	\$ 25	\$ 2,578	\$ 1,100	\$ 1,487	\$ 1,187	\$ 0	\$ 0	\$ 801	\$ 0	\$ 0	\$ 19,732
Plant in Service	\$ 17,000	\$ 73,989	\$ 36,106	\$ 76,028	\$ 749	\$ 116,118	\$ 55,010	\$ 44,646	\$ 14,244	\$ 0	\$ 1,979	\$ 8,006	\$ 0	\$ 0	\$ 443,875
2007 Additions	\$ 0	\$ 2,500	\$ 3,887	\$ 12,500	\$ 3,333	\$ 2,222	\$ 2,000	\$ 3,333	\$ 8,333	\$ 2,000	\$ 20,000	\$ 10,000	\$ 0	\$ 3,333	\$ 2,648
2007 Depreciation Rate	0.00%	2.50%	3.33%	12.50%	3.33%	2.22%	2.00%	3.33%	8.33%	2.00%	20.00%	10.00%	\$ 0	3.33%	
2007 Depreciation	\$ 0	\$ 1,850	\$ 8,027	\$ 8,027	\$ 25	\$ 2,578	\$ 1,100	\$ 1,487	\$ 1,187	\$ 0	\$ 0	\$ 801	\$ 0	\$ 0	\$ 16,886
Plant in Service	\$ 17,000	\$ 73,989	\$ 36,106	\$ 76,028	\$ 749	\$ 116,118	\$ 55,010	\$ 44,646	\$ 15,892	\$ 0	\$ 1,979	\$ 8,006	\$ 0	\$ 0	\$ 446,523
2008 Additions	\$ 0	\$ 2,500	\$ 3,887	\$ 12,500	\$ 3,333	\$ 2,222	\$ 2,000	\$ 3,333	\$ 8,333	\$ 2,000	\$ 20,000	\$ 10,000	\$ 0	\$ 3,333	\$ 836
2008 Depreciation Rate	0.00%	2.50%	3.33%	12.50%	3.33%	2.22%	2.00%	3.33%	8.33%	2.00%	20.00%	10.00%	\$ 0	3.33%	
2008 Depreciation	\$ 0	\$ 925	\$ 601	\$ 1,289	\$ 560	\$ 1,289	\$ 560	\$ 743	\$ 697	\$ 0	\$ 0	\$ 400	\$ 0	\$ 0	\$ 5,218
Plant in Service	\$ 17,000	\$ 73,989	\$ 36,106	\$ 77,028	\$ 749	\$ 116,118	\$ 55,010	\$ 44,646	\$ 16,728	\$ 0	\$ 1,979	\$ 8,006	\$ 0	\$ 0	\$ 447,359
<b>Adjusted Balances from Schedule Above</b>															
Total Additions	\$ 0	\$ 0	\$ 16,685	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,872	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 19,587
Plant in Service per Decision	\$ 17,000	\$ 73,989	\$ 36,106	\$ 77,028	\$ 749	\$ 116,118	\$ 55,010	\$ 44,646	\$ 16,728	\$ 0	\$ 1,979	\$ 8,006	\$ 0	\$ 1,271	\$ 448,630
Acc. Depreciation per Decision	\$ 0	\$ 36,175	\$ 24,063	\$ 77,028	\$ 499	\$ 58,929	\$ 32,288	\$ 29,108	\$ 14,124	\$ 0	\$ 1,979	\$ 7,206	\$ 0	\$ 1,271	\$ 262,680
Net Plant per Decision	\$ 17,000	\$ 37,814	\$ 12,043	\$ (9)	\$ 250	\$ 57,189	\$ 22,712	\$ 15,538	\$ 2,604	\$ 0	\$ 0	\$ 800	\$ 0	\$ 0	\$ 165,950
Books	\$ 10,923	\$ 73,989	\$ 142,460	\$ 113,327	\$ 16,360	\$ 224,523	\$ 56,010	\$ 44,646	\$ 9,182	\$ 0	\$ 13,695	\$ 8,008	\$ 13,670	\$ 0	\$ 530,489
Plant in Service	\$ 0	\$ 0	\$ 116,606	\$ 109,034	\$ 16,360	\$ 224,523	\$ 56,010	\$ 44,646	\$ 7,966	\$ 0	\$ 13,670	\$ 8,008	\$ 13,670	\$ 0	\$ 488,178
Accumulated Depreciation	\$ 10,923	\$ 0	\$ 25,854	\$ 4,293	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,216	\$ 0	\$ 0	\$ 0	\$ 25	\$ 0	\$ 42,311
New Plant	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Adjustments to Reconcile 2009 Books to Decision No. 66385 Depreciation Rates</b>															
Plant in Service	\$ 6,078	\$ 73,989	\$ (106,354)	\$ (36,299)	\$ (15,631)	\$ (108,405)	\$ 56,010	\$ 44,646	\$ 7,546	\$ 0	\$ 1,979	\$ 8,008	\$ (13,695)	\$ 1,271	\$ (81,859)
Accumulated Depreciation	\$ 0	\$ 36,175	\$ (92,543)	\$ (32,005)	\$ (15,881)	\$ (165,594)	\$ 32,288	\$ 29,108	\$ 6,159	\$ 0	\$ 1,979	\$ 7,206	\$ (13,670)	\$ 1,271	\$ (205,486)
Net Plant	\$ 6,078	\$ 37,814	\$ (130,417)	\$ (113,327)	\$ (16,130)	\$ (167,333)	\$ 22,712	\$ 15,538	\$ 1,389	\$ 0	\$ 0	\$ 800	\$ (25)	\$ 0	\$ (342,903)

COMPANY NAME: Chaparral Water Company

Test Year Ended: 6/30/2009

Name of System: Chaparral Water Co

ADEQ Public Water System Number: 07064

## Plant Summary

Acct. No.	Description	Plant in Service Per Prior Decision	Total Additions	Total Retirements	Test Year End Total
		<i>Column A</i>	<i>Column B</i>	<i>Column C</i>	<i>Column D*</i>
301	Organization				
302	Franchises				
303	Land & Land Rights	17,000	0	0	17,000
304	Structures & Improvements	73,789	0	36,175	37,814
307	Wells & Springs	36,106	0	24,063	12,043
311	Pumping Equipment	60,333	16,695	77,028	0
320	Water Treatment Equipment	749	0	499	250
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes	116,118	0	58,929	57,189
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	55,010	0	32,298	22,712
333	Services	44,646	0	29,108	15,538
334	Meters & Meter Installations	13,856	2,872	14,124	2,604
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment	1,979	0	1,979	0
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment	8,006	0	7,206	800
348	Other Tangible Plant				
	<b>TOTAL WATER PLANT</b>	<b>427,792</b>	<b>19,567</b>	<b>281,409</b>	<b>165,950</b>

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:** Chaparral Water Company

**Test Year Ended:** 6/30/2009

**Name of System:** Chaparral Water Co

**ADEQ Public Water System Number:** 07064

**UTILITY PLANT IN SERVICE**

Acct No.	Description	Original Cost	Accumulated Depreciation	OCLD
		<i>Column A</i>	<i>Column B</i>	<i>Column C**</i>
301	Organization			
302	Franchises			
303	Land & Land Rights	17,000	N/A	17,000
304	Structures & Improvements	73,989	36,175	37,814
307	Wells & Springs	36,106	24,063	12,043
311	Pumping Equipment	77,028	77,028	0
320	Water Treatment Equipment	749	499	250
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes	116,118	58,929	57,189
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	55,010	32,298	22,712
333	Services	44,646	29,108	15,538
334	Meters & Meter Installations	16,728	14,124	2,804
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment			
340	Office Furniture & Equipment			
340.1	Computers & Software			
341	Transportation Equipment	1,979	1,979	0
343	Tools, Shop & Garage Equip.			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	8,006	7,206	800
348	Other Tangible Plant			
	<b>TOTAL WATER PLANT</b>	<b>*447,359</b>	<b>* 281,409</b>	<b>165,950</b>

\* Must be the same as the amount reported on page 20

\*\*Column C = Column A - Column B

<b>COMPANY NAME:</b> Chaparral Water Company	<b>Test Year Ended:</b> 6/30/2009
<b>Name of System:</b> Chaparral Water Co	<b>ADEQ Public Water System Number:</b> 07064

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

<b>ADWR ID Number*</b>	<b>Pump Horsepower</b>	<b>Pump Yield (gpm)</b>	<b>Casing Depth (Feet)</b>	<b>Casing Diameter (Inches)</b>	<b>Meter Size (inches)</b>	<b>Year Drilled</b>
55-619218	15	90	825	8	3	1981
55-619219	5	50	557	8	3	1984
55-561217	15	90	600	8	3	1980
55-5558536	25	140	720	12	3	1997

**OTHER WATER SOURCES**

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

<b>BOOSTER PUMPS</b>		<b>FIRE HYDRANTS</b>	
<b>Horsepower</b>	<b>Quantity</b>	<b>Quantity Standard</b>	<b>Quantity Other</b>
5	1		
10	5		

<b>STORAGE TANKS</b>		<b>PRESSURE TANKS</b>	
<b>Capacity</b>	<b>Quantity</b>	<b>Capacity</b>	<b>Quantity</b>
15,000	1	5,000	1
35,000	2	3,000	1
10,000	2	10,000	1

165,000

1

<b>COMPANY NAME:</b> Chaparral Water Company	<b>Test Year Ended:</b> 6/30/2009
<b>Name of System:</b> Chaparral Water Co	<b>ADEQ Public Water System Number:</b> 07064

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

<b>MAINS</b>		
<b>Size (in inches)</b>	<b>Material</b>	<b>Length (in feet)</b>
2		
3		
4	PVC	1,800
5		
6	PVC	48,000
8		
10		
12		

<b>CUSTOMER METERS</b>	
<b>Size (in inches)</b>	<b>Quantity</b>
5/8 X 3/4	327
3/4	
1	2
1 1/2	
2	1
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:**

Chlorinating equipment on well site 1, 2 & 3

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**STRUCTURES:**

8'x12' metal storage structure

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**OTHER:**

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<b>COMPANY NAME:</b> Chaparral Water Company	<b>Test Year Ended:</b> 6/30/2009
<b>Name of System:</b> Chaparral Water Co	<b>ADEQ Public Water System Number:</b> 07064

**WATER USE DATA SHEET BY MONTH FOR TEST YEAR**

<b>MONTH/YEAR</b>	<b>NUMBER OF CUSTOMERS</b>	<b>GALLONS SOLD (Thousands)</b>	<b>GALLONS PUMPED (Thousands)</b>	<b>GALLONS PURCHASED (Thousands)</b>
JANUARY 2009	320	2,357.45	2,924.80	N/A
FEBRUARY 2009	319	2,459.03	2,832.20	N/A
MARCH 2009	321	3,087.51	3,059.00	N/A
APRIL 2009	328	3,620.86	4,374.00	N/A
MAY 2009	323	4,675.81	4,047.00	N/A
JUNE 2009	323	5,159.98	6,763.70	N/A
JULY 2008	333	6,094.43	6,570.90	N/A
AUGUST 2008	331	5,343.55	5,5809.00	N/A
SEPTEMBER 2008	324	5,437.60	5,4166.00	N/A
OCTOBER 2008	336	5,141.34	4,7933.00	N/A
NOVEMBER 2008	326	4,182.95	5,212.20	N/A
DECEMBER 2008	323	2,658.69	2,924.80	N/A
<b>TOTALS →</b>		* 50,219.20	** 54,503.60	N/A

What is the level of arsenic for each well on your system? \_\_\_\_\_ mg/l  
*(If more than one well, please list each separately.)*  
 Well 1 = .0041      Well 3 = .0034  
 Well 2 = .0028      Well 4 = .0035

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

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

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

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

If yes, provide the GPCPD amount: \_\_\_\_\_

*Note: If you are filling 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

<b>COMPANY NAME:</b> Chaparral Water Company	<b>Test Year Ended:</b> 6/30/2009
<b>Name of System:</b> Chaparral Water Co	<b>ADEQ Public Water System Number:</b> 07064

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>TEST YEAR</b>
461	Metered Water Revenue	\$ 152,273	\$ 146,733
460	Unmetered Water Revenue	967	979
474	Other Water Revenues	1,851	1,260
	<b>TOTAL OPERATING REVENUES</b>	<b>\$ 155,091</b>	<b>\$ 148,972 *</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages (See page 1, item 4)	\$	\$
610	Purchased Water (See page 1, item 5)		
613	Purchased Power (See page 1, item 6)	23,022	24,038
618	Chemicals		
620	Repairs and Maintenance (See page 1, item 7)	8,736	9,723
621	Office Supplies and Expense	212	27
630	Outside Services (See page 1, item 8)	55,800	80,544
635	Water Testing (See page 1, item 9)	10,450	13,975
641	Rents	9,000	0
650	Transportation Expenses		
657	Insurance - General Liability	418	370
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	6,914	9,145
403	Depreciation Expense (From page 20)	18,309	13,661*
408	Taxes Other Than Income		
408.11	Property Taxes (See page 1, item 10)	7,169	9,431
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$ 140,030</b>	<b>\$ 160,914</b>
	<b>OPERATING INCOME/(LOSS)</b>	<b>\$ 15,061</b>	<b>\$ (11,942)</b>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	<b>\$ (350)</b>	<b>\$ 1,876</b>
	<b>NET INCOME/(LOSS)</b>	<b>\$ 14,711</b>	<b>\$ (10,066)</b>

*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: Chaparral Water Company

Test Year Ended: 6/30/2009

Name of System: Chaparral Water Co

ADEQ Public Water System Number: 07064

## CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		<i>Column A</i>	<i>Column B</i>	<i>Column C*</i>
301	Organization			
302	Franchises			
303	Land & Land Rights	17,000	N/A	
304	Structures & Improvements	73,989	2.50	1,850
307	Wells & Springs	36,106	3.33	1,202
311	Pumping Equipment	77,028	12.50	3,260
320	Water Treatment Equipment	749	3.33	25
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes	116,118	2.22	2,578
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	55,010	2.00	1,100
333	Services	44,646	3.33	1,487
334	Meters & Meter Installations	16,728	8.33	1,359
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment			
340	Office Furniture & Equipment			
340.1	Computers & Software			
341	Transportation Equipment	1,979	20.00	0
343	Tools, Shop & Garage Equip.			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	8,006	10	801
348	Other Tangible Plant			
	<b>TOTAL WATER PLANT</b>	<b>447,359</b>		<b>13,661</b>

in column 2.

\* Column C = Column A x Column B

<b>COMPANY NAME:</b> Chaparral Water Company	<b>Test Year Ended:</b> 6/30/2009
<b>Name of System:</b> Chaparral Water Co	<b>ADEQ Public Water System Number:</b> 07064

**BALANCE SHEET**

Acct. No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 17,628	\$ 41,610
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	17,803	17,129
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 35,431	\$ 58,739
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 445,199	\$ 447,359 *
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation - Utility Plant ("AD-UP")	(267,748)	(\$ 281,409 )**
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility ("AD-NU")		(\$ )
	<b>TOTAL FIXED ASSETS</b>	\$ 177,451	\$ 165,950
	<b>TOTAL ASSETS</b>	\$ 212,882	\$ 224,689

*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:** Chaparral Water Company

**Test Year Ended:** 6/30/2009

**Name of System:** Chaparral Water Co

**ADEQ Public Water System Number:** 07064

**BALANCE SHEET (CONTINUED)**

	<b>LIABILITIES</b>	<b>BALANCE AT BEGINNING OF TEST YEAR</b>	<b>BALANCE AT END OF TEST YEAR</b>
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$ 2,716	\$ 1,224
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	7,020	6,900
236	Accrued Taxes	2,595	2,866
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	10,768	10,170
	<b>TOTAL CURRENT LIABILITIES</b>	<b>\$ 23,099</b>	<b>\$ 21,160</b>
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		\$ *
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction		\$ **
272	Less: Amortization of Contributions		(\$ )
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	<b>\$</b>	<b>\$</b>
	<b>TOTAL LIABILITIES</b>	<b>\$ 23,099</b>	<b>\$ 21,160</b>
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	<b>\$ 189,783</b>	<b>\$ 203,529</b>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>\$ 212,882</b>	<b>\$ 224,689</b>

*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:** Chaparral Water Company**Test Year Ended:** 6/30/2009**Name of System:** Chaparral Water Co**ADEQ Public Water System Number:** 07064**SUPPLEMENTAL FINANCIAL DATA****Long-Term Debt<sup>1</sup>**

	<b>LOAN #1*</b>	<b>LOAN #2*</b>	<b>LOAN #3*</b>	<b>LOAN #4*</b>
<b>Date Issued</b>	N/A	N/A	N/A	N/A
<b>Source of Loan</b>				
<b>Reason for Loan</b>				
<b>Dollar Amount Issued</b>	\$	\$	\$	\$
<b>Net Proceeds</b>	\$	\$	\$	\$
<b>Amount Outstanding</b>	\$	\$	\$	\$
<b>Date of Maturity</b>				
<b>Interest Rate</b>				
<b>Current Year Interest</b>	\$	\$	\$	\$
<b>Current Year Principal</b>	\$	\$	\$	\$
<b>Authority Granted By ACC Decision No.</b>				

*A.R.S. 40-301 requires ACC approval of long-term debt. If the Commission has not approved any of the above loans, then please submit an application requesting approval of the above loans.*

Meter Deposit Balance – Test Year	<u>\$ 9,243</u>
Meter Deposits Refunded During the Test Year	<u>\$ 1,173</u>

<sup>1</sup>List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should not be listed.



<b>COMPANY NAME:</b> Chaparral Water Company	<b>Test Year Ended:</b> 6/30/2009
<b>Name of System:</b> Chaparral Water Co	<b>ADEQ Public Water System Number:</b> 07064

**GROSS CONTRIBUTIONS IN AID OF CONSTRUCTION (Acct. 271)<sup>3</sup>**

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

<sup>3</sup> *Contributions in Aid of Construction refers to the following:*  
 (1) *Non-refundable money, services, or property received for use in the provision of utility service from any source that is provided at no cost and interest free.*  
 (2) *Unrefunded balances of expired advance contracts reclassified from Advances in Aid of Construction.*

Company Name: Chaparral Water Company	Test Year Ended: 6/30/2009
Meter Size: 3/4"	1 <sup>st</sup> Quarter Ended: 9/30/2008

**BILL COUNT WORKSHEET 1<sup>ST</sup> QUARTER**

<b>GALLONAGE RANGE</b>	<b>NUMBER OF BILLS</b>	<b>TOTAL BILLS FOR 1<sup>ST</sup> QUARTER</b>
- 0 -	43	43
1 to 1,000	32	75
1,001 to 2,000	41	116
2,001 to 3,000	43	159
3,001 to 4,000	36	195
4,001 to 5,000	28	223
5,001 to 6,000	32	255
6,001 to 7,000	52	307
7,001 to 8,000	46	353
8,001 to 9,000	32	385
9,001 to 10,000	36	421
10,001 to 12,000	71	492
12,001 to 14,000	66	558
14,001 to 16,000	61	619
16,001 to 18,000	62	681
18,001 to 20,000	40	721
20,001 to 25,000	68	789
25,001 to 30,000	44	833
30,001 to 35,000	44	877
35,001 to 40,000	28	905
40,001 to 50,000	29	934
50,001 to 60,000	18	952
60,001 to 70,000	9	961
70,001 to 80,000	8	969
80,001 to 90,000	6	975
90,001 to 100,000	5	980
Over 100,000 (List actual gallons, e.g., 120,000)	100,530; 127,410; 101,550; 118,890	984
<b>Total Bills</b>		<b>984</b>

Company Name: Chaparral Water Company	Test Year Ended: 6/30/2009
Meter Size: 3/4"	2 <sup>nd</sup> Quarter Ended: 12/31/2008

**BILL COUNT WORKSHEET 2<sup>ND</sup> QUARTER**

<b>GALLONAGE RANGE</b>	<b>NUMBER OF BILLS</b>	<b>TOTAL BILLS FOR 2<sup>ND</sup> QUARTER</b>
- 0 -	37	37
1 to 1,000	47	84
1,001 to 2,000	32	116
2,001 to 3,000	36	152
3,001 to 4,000	60	212
4,001 to 5,000	44	256
5,001 to 6,000	45	301
6,001 to 7,000	64	365
7,001 to 8,000	26	391
8,001 to 9,000	47	438
9,001 to 10,000	43	481
10,001 to 12,000	66	547
12,001 to 14,000	58	605
14,001 to 16,000	61	666
16,001 to 18,000	50	716
18,001 to 20,000	36	752
20,001 to 25,000	63	815
25,001 to 30,000	48	863
30,001 to 35,000	24	887
35,001 to 40,000	19	906
40,001 to 50,000	29	935
50,001 to 60,000	12	947
60,001 to 70,000	6	953
70,001 to 80,000	5	958
80,001 to 90,000	4	962
90,001 to 100,000	1	963
Over 100,000 (List actual gallons, e.g., 120,000)	100,690; 100,870; 100,810; 121,510; 121,590 122,310; 110,810; 116,190; 127,720; 132,460	973
<b>Total Bills</b>		<b>973</b>

Company Name: Chaparral Water Company	Test Year Ended: 6/30/2009
Meter Size: 3/4"	3 <sup>rd</sup> Quarter Ended: 3/31/2008

**BILL COUNT WORKSHEET 3<sup>RD</sup> QUARTER**

<b>GALLONAGE RANGE</b>	<b>NUMBER OF BILLS</b>	<b>TOTAL BILLS FOR 3<sup>RD</sup> QUARTER</b>
- 0 -	49	49
1 to 1,000	53	102
1,001 to 2,000	58	160
2,001 to 3,000	55	215
3,001 to 4,000	68	283
4,001 to 5,000	104	387
5,001 to 6,000	84	471
6,001 to 7,000	80	551
7,001 to 8,000	68	619
8,001 to 9,000	61	680
9,001 to 10,000	61	741
10,001 to 12,000	58	799
12,001 to 14,000	37	836
14,001 to 16,000	32	868
16,001 to 18,000	21	889
18,001 to 20,000	23	912
20,001 to 25,000	24	936
25,001 to 30,000	9	945
30,001 to 35,000	7	952
35,001 to 40,000	2	954
40,001 to 50,000	4	958
50,001 to 60,000	1	959
60,001 to 70,000	2	961
70,001 to 80,000	1	962
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
<b>Total Bills</b>		<b>962</b>

Company Name: Chaparral Water Company	Test Year Ended: 6/30/2009
Meter Size: 3/4"	4 <sup>th</sup> Quarter Ended: 6/30/2009

**BILL COUNT WORKSHEET 4<sup>TH</sup> QUARTER**

<b>GALLONAGE RANGE</b>	<b>NUMBER OF BILLS</b>	<b>TOTAL BILLS FOR 4<sup>th</sup> QUARTER</b>
- 0 -	35	35
1 to 1,000	29	64
1,001 to 2,000	53	117
2,001 to 3,000	46	163
3,001 to 4,000	64	227
4,001 to 5,000	59	286
5,001 to 6,000	58	344
6,001 to 7,000	65	409
7,001 to 8,000	70	479
8,001 to 9,000	43	522
9,001 to 10,000	42	564
10,001 to 12,000	64	628
12,001 to 14,000	56	684
14,001 to 16,000	44	728
16,001 to 18,000	46	774
18,001 to 20,000	43	817
20,001 to 25,000	48	865
25,001 to 30,000	24	889
30,001 to 35,000	20	909
35,001 to 40,000	16	925
40,001 to 50,000	14	939
50,001 to 60,000	6	945
60,001 to 70,000	4	949
70,001 to 80,000	1	950
80,001 to 90,000	2	952
90,001 to 100,000	2	954
Over 100,000 (List actual gallons, e.g., 120,000)		
<b>Total Bills</b>		<b>954</b>

Company Name: Chaparral Water Company	Test Year Ended: 6/30/2009
Meter Size: 3/4"	

### BILL COUNT SUMMARY

	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	Total
- 0 -	43	37	49	35	164
1 to 1,000	32	47	53	29	161
1,001 to 2,000	41	32	58	53	184
2,001 to 3,000	43	36	55	46	180
3,001 to 4,000	36	60	68	64	228
4,001 to 5,000	28	44	104	59	235
5,001 to 6,000	32	45	84	58	219
6,001 to 7,000	52	64	80	65	261
7,001 to 8,000	46	26	68	70	210
8,001 to 9,000	32	47	61	43	183
9,001 to 10,000	36	43	61	42	182
10,001 to 12,000	71	66	58	64	259
12,001 to 14,000	66	58	37	56	217
14,001 to 16,000	61	61	32	44	198
16,001 to 18,000	62	50	21	46	179
18,001 to 20,000	40	36	23	43	142
20,001 to 25,000	68	63	24	48	203
25,001 to 30,000	44	48	9	24	125
30,001 to 35,000	44	24	7	20	95
35,001 to 40,000	28	19	2	16	65
40,001 to 50,000	29	29	4	14	76
50,001 to 60,000	18	12	1	6	37
60,001 to 70,000	9	6	2	4	21
70,001 to 80,000	8	5	1	1	15
80,001 to 90,000	6	4	0	2	12
90,001 to 100,000	5	1	0	2	8
Over 100,000 (List actual gallons, e.g., 120,000)	4	10	0	0	14
<b>Total Bills</b>	<b>984</b>	<b>973</b>	<b>962</b>	<b>954</b>	<b>3,873</b>

Company Name: Chaparral Water Company	Test Year Ended: 6/30/2009
Meter Size: 1"	1 <sup>st</sup> Quarter Ended: 9/30/2008

**BILL COUNT WORKSHEET 1<sup>ST</sup> QUARTER**

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

Company Name: Chaparral Water Company	Test Year Ended: 6/30/2009
Meter Size: 1"	2 <sup>nd</sup> Quarter Ended: 12/31/2008

**BILL COUNT WORKSHEET 2<sup>ND</sup> QUARTER**

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

Company Name: Chaparral Water Company	Test Year Ended: 6/30/2009
Meter Size: 1"	3 <sup>rd</sup> Quarter Ended: 3/31/2008

### BILL COUNT WORKSHEET 3<sup>RD</sup> QUARTER

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

Company Name: Chaparral Water Company	Test Year Ended: 6/30/2009
Meter Size: 1"	4 <sup>th</sup> Quarter Ended: 6/30/2009

**BILL COUNT WORKSHEET 4<sup>TH</sup> QUARTER**

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

Company Name: Chaparral Water Company	Test Year Ended: 6/30/2009
Meter Size: 1"	

### BILL COUNT SUMMARY

	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	Total
- 0 -					
1 to 1,000			1		1
1,001 to 2,000					
2,001 to 3,000			1		1
3,001 to 4,000			1		1
4,001 to 5,000					
5,001 to 6,000					
6,001 to 7,000					
7,001 to 8,000			1		1
8,001 to 9,000		1			1
9,001 to 10,000					
10,001 to 12,000			1		1
12,001 to 14,000		1			1
14,001 to 16,000			1	1	2
16,001 to 18,000					
18,001 to 20,000					
20,001 to 25,000	1	1			2
25,001 to 30,000			1		1
30,001 to 35,000	1				1
35,001 to 40,000		1			1
40,001 to 50,000	4				4
50,001 to 60,000		1		3	4
60,001 to 70,000					
70,001 to 80,000		1		1	2
80,001 to 90,000				1	1
90,001 to 100,000					
Over 100,000 (List actual gallons, e.g., 120,000)					
<b>Total Bills</b>	<b>6</b>	<b>6</b>	<b>7</b>	<b>6</b>	<b>25</b>

Company Name: Chaparral Water Company	Test Year Ended: 6/30/2009
Meter Size: 2"	4 <sup>th</sup> Quarter Ended: 6/30/2009

**BILL COUNT WORKSHEET 4<sup>TH</sup> QUARTER**

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

Company Name: Chaparral Water Company	Test Year Ended: 6/30/2009
Meter Size: 2"	

### BILL COUNT SUMMARY

	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	Total
- 0 -					
1 to 1,000					
1,001 to 2,000					
2,001 to 3,000					
3,001 to 4,000					
4,001 to 5,000					
5,001 to 6,000					
6,001 to 7,000					
7,001 to 8,000					
8,001 to 9,000					
9,001 to 10,000					
10,001 to 12,000				1	1
12,001 to 14,000					
14,001 to 16,000					
16,001 to 18,000					
18,001 to 20,000					
20,001 to 25,000					
25,001 to 30,000					
30,001 to 35,000				1	1
35,001 to 40,000					
40,001 to 50,000					
50,001 to 60,000					
60,001 to 70,000					
70,001 to 80,000					
80,001 to 90,000					
90,001 to 100,000					
Over 100,000 (List actual gallons, e.g., 120,000)					
<b>Total Bills</b>				<b>2</b>	<b>2</b>

**B**

1 Withey Morris, P.L.C.  
2 2525 East Arizona Biltmore Circle  
3 Suite A-212  
4 Phoenix, Arizona 85016  
5 TELEPHONE 602-230-0600  
6 Attorney for Applicant

7 **BEFORE THE ARIZONA CORPORATION COMMISSION**

8 IN THE MATTER OF THE APPLICATION ) Docket No.: W-02393A-09-  
9 OF CHAPARRAL WATER COMPANY )  
10 FOR AN INCREASE IN ITS WATER ) **AFFIDAVIT OF MAILING**  
11 RATES FOR CUSTOMERS WITHIN )  
12 MARICOPA COUNTY, AZ. )

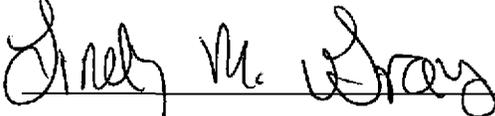
13 STATE OF ARIZONA )  
14 )ss  
15 County of Maricopa )

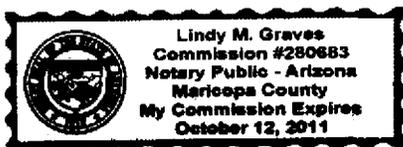
16 The undersigned being first duly sworn deposes and says as follows:  
17

- 18 1. I am Michelle Santoro, Planner for Withey Morris, PLC. My business address is 2525 East  
19 Arizona Biltmore Circle, Suite A-212, Phoenix, AZ 85016.  
20 2. On November <sup>19<sup>th</sup></sup> 2009, I caused to be deposited in the United States mail, first class, postage  
21 prepaid, the Notice to Customers regarding Chaparral Water Company's requested increase in  
22 rates and charges, said notice being in the form attached hereto.  
23 3. The customers so notified are those on the recorded of the Company as of September 1, 2009.  
24 Further affiant sayeth not.

25   
26 \_\_\_\_\_  
27 Michelle Santoro

28 SUBSCRIBED AND SWORN to before me this 19 day of November, 2009, by Michelle  
Santoro.

  
\_\_\_\_\_  
Notary Public





November 18, 2009

Re: Chaparral Water Company Rate Increase Application

Dear Property Owner:

We represent Chaparral Water Company regarding their recent application for a rate adjustment to the Arizona Corporation Commission. As you may know, the current rates have been in effect since October 2003. The purpose of this letter is simply to let you know who we are and explain the Application.

An increase in rates is necessary at this time due to the fact that an increase has not been applied in six (6) years and operating expenses have increased over that time period. Based on the Company's un-audited Test Year results, Chaparral Water Company realized an operating loss of \$11,942. The Company is requesting a revenue increase of \$44,692 or 30% of total revenues. Please see the attached pages 9 and 11 of the Company's application for the current and proposed rates.

The application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street or online at <http://edocket.azcc.gov/edocket/> and at Chaparral Water Company at 2601 West Dunlap Suite 10. 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 502-628-6555 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.

If you have any questions or you want to discuss, please feel free to contact me directly at 602-230-0600. Thank you for your courtesy and consideration.

Very truly yours,

By   
Michelle Santoro

<b>COMPANY NAME:</b> Chaparral Water Company	<b>Test Year Ended:</b> 6/30/2009
<b>Name of System:</b> Chaparral Water Co	<b>ADEQ Public Water System Number:</b> 07064

**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	12.85	for 1,000	18.00	for 1,000
3/4" Meter	19.28	for 1,000	25.06	for 1,000
1" Meter	30.70	for 1,000	45.00	for 1,000
1-1/2" Meter	64.25	for 1,000	83.53	for 1,000
2" Meter	102.80	for 1,000	133.64	for 1,000
3" Meter	192.75	for 1,000	250.58	for 1,000
4" Meter	321.25	for 1,000	417.63	for 1,000
6" Meter	642.50	for 1,000	835.25	for 1,000

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

**Current Rates**

**Proposed Rates**

Rate	Gallons	Rate	Gallons
\$ 1.80	Up to <u>9,000</u>	\$ 2.25	Up to <u>9,000</u>
\$ 2.00	<u>9,001 to 50,000</u>	\$ 2.50	<u>9,001 to 50,000</u>
\$ 2.46	Over <u>50,001</u>	\$ 3.00	Over <u>50,001</u>
\$ 2.50	Per Month	\$ 3.25	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.*

C



**Maricopa County**  
Environmental Services Department

**PUBLIC WATER SYSTEM COMPLIANCE STATUS REPORT**

**System Name:** Chaparral Water Company  
**PWS ID#:** 07-064

Type of System: Community Number of POE's: 3 Surface Water: n/a  
Number of Service Connections: 380 Population Served: 1140

Assigned Monitoring Dates - Initial: 1/1/95 Phase II: 1/1/95 Phase V: 1/1/98

Does the water system have a Certified Operator? Yes

Does the system have major treatment plant deficiencies? No  
Please describe: \_\_\_\_\_

Date of last inspection: January 17, 2006

Does the system have major O & M deficiencies? No  
Please describe: \_\_\_\_\_

Does the system have water quality monitoring/reporting deficiencies? No.  
Please describe: No violations listed in SDWIS.

General Public Water System Compliance Status? Compliant

Date of compliance review: 11/13/2009 By: Rob Collins Initials: RC  
Phone: (602) 506-0719

Requested By: PreInspection Fax Number/ Contact: \_\_\_\_\_ Tracking Number: \_\_\_\_\_  
Supervisor Initials: \_\_\_\_\_ Date: \_\_\_\_\_

**Drinking Water Program**

**Korissa Entringer, R.S., Manager**

1001 N. Central Ave., Suite 250 Phoenix, Arizona 85004-1940 Phone: (602) 506-6666 Fax: (602) 372-0866

D

# Certificate of Compliance Letter of Good Standing

The Carsons Companies & Subsidiaries



Section 43-14(1), if verifiable data, according  
to Title 40, respectively and truly as to the

COMMUNICATION

768

3-C

request made

*Handwritten signature*

502-716-8234

E



ARIZ

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.

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..."

Table with invoice details: Owner Id #: 9667, Invoice Number 65413, To: ROSE, MARVIN L, 2601 WEST DUNLAP, SUITE 10, PHOENIX AZ 85021, Public Water System ID #: 07064, Billing for Calendar Year: 2009, Due Date: November 17, 2008, Total Amount Due: \$ 1,226.60, 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 # 65413

Table with owner and invoice details: ROSE, MARVIN L, 2601 WEST DUNLAP, SUITE 10, PHOENIX AZ 85021, 07064 - Rose, Marvin L, Owner Id #: 9667, MAP, Billing for Calendar Year: 2009, Due Date: 11/17/2008

ANNUAL SAMPLING FEE WORKSHEET

Table with fee breakdown: Base Fee (all MAP systems) \$ 250.00, Fee per Connection in 2009 380 connections X \$ 2.57 \$ 976.60, Total Sampling Fee \$ 1,226.60, 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 \$ 1,226.60, 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

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THE POWER TO MAKE IT HAPPEN®



Your electricity bill  
December 11, 2008

ROSE MARVIN

Your account number  
433820288

Your service plan: E-221 Rate

Meter number: D28397  
Meter reading cycle: 05

### Charges for electricity services

#### Cost of electricity you used

Basic service charge	\$14.30
Energy charge	\$42.35
Demand charge	\$14.94
Environmental benefits surcharge	\$1.61
Federal environmental improvement surcharge	\$0.08
Competition rules compliance charge	\$0.17
Power supply adjustment*	\$1.96
Transmission cost adjustment*	\$0.60
<b>Cost of electricity you used</b>	<b>\$76.01</b>

### Amount of electricity you used

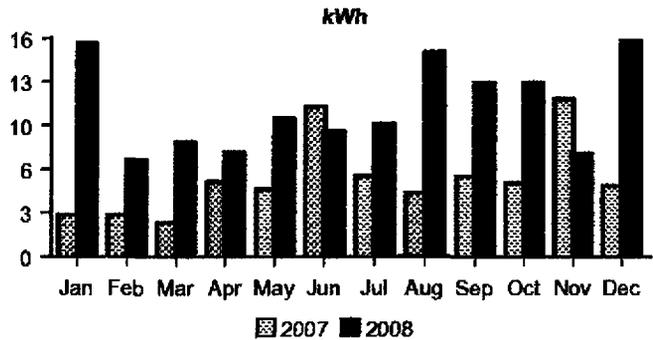
Meter reading on Dec 5	50250
Meter reading on Nov 6	49759
<b>Total electricity you used, in kWh</b>	<b>491</b>
Demand meter reading	9.20
<b>Your billed demand in kW</b>	<b>9.0</b>

#### Taxes and fees

Regulatory assessment	\$0.13
State sales tax	\$4.26
County sales tax	\$0.53
City sales tax	\$0.00
Franchise fee	\$0.00
<b>Cost of electricity with taxes and fees</b>	<b>\$80.93</b>

**Total charges for electricity services \$80.93**

### Average daily electricity use per month



### Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	31	31
Average outdoor temperature	61°	71°	63°
Your total use in kWh	491	253	177
Your billed demand in kW	9.0	9.0	13.0
Your average daily cost	\$2.79	\$1.99	\$1.93







THE POWER TO MAKE IT HAPPEN®



Your electricity bill  
November 7, 2008

ROSE MARVIN

Your account number  
433820288

Your service plan: E-221 Rate

Meter number: D28397  
Meter reading cycle: 05

## Charges for electricity services

### Cost of electricity you used

Basic service charge	\$15.28
Energy charge	\$25.66
Demand charge	\$14.94
Environmental benefits surcharge	\$0.83
Federal environmental improvement surcharge	\$0.04
Competition rules compliance charge	\$0.09
Power supply adjustment*	\$1.02
Transmission cost adjustment*	\$0.31
Cost of electricity you used	\$58.17

### Taxes and fees

Regulatory assessment	\$0.10
State sales tax	\$3.26
County sales tax	\$0.41
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$61.94

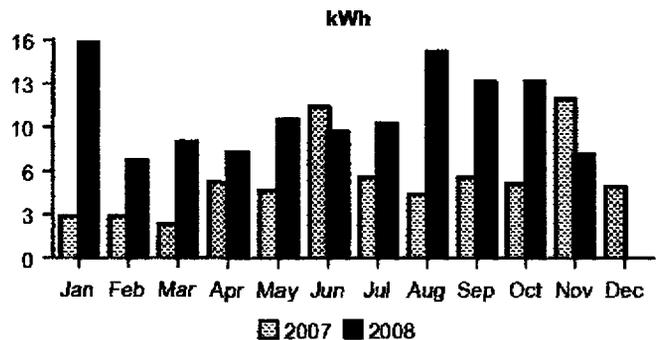
**Total charges for electricity services \$61.94**

## Amount of electricity you used

An actual meter read was obtained this month. This bill includes usage for this month as well as adjustments for any previously estimated month(s) usage.

Meter reading on Nov 6	49759
Meter reading on Oct 6	49506
<b>Total electricity you used, in kWh</b>	<b>253</b>
Demand meter reading	9.40
<b>Your billed demand in kW</b>	<b>9.0</b>

## Average daily electricity use per month



## Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	30	31
Average outdoor temperature	71°	84°	72°
Your total use in kWh	253	411	384
Your billed demand in kW	9.0	9.0	13.0
Your average daily cost	\$1.99	\$2.49	\$2.55

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THE POWER TO MAKE IT HAPPEN®



# Your electricity bill

Bill date: November 13, 2008

ROSE MARVIN

Your account number: 346720287

For service at: 20402 Patton Rd  
Pump

## Summary of what you owe

Amount owing on your previous bill	\$1,143.07
<i>Less</i> Payment made on Oct 27, thank you	-\$1,143.07
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$1,246.44
<i>Equals</i> Total amount due	\$1,245.96

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: aps.com  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

**We will debit your checking or savings account  
for \$1,245.96 on November 26, 2008.**



NOV 19 2008

Page 1 of 3

See page 2 for more information.

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



Your account number  
**346720287**

Bill date  
**November 13, 2008**

Mailing address or phone number change?  
Please call 602-371-6767.

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ROSE MARVIN  
DBA CHAPARRAL WATER CO  
2601 W DUNLAP SUITE 10  
PHOENIX AZ 85021-2711

**You do not need to mail a payment.  
With SurePay, your payment is  
automatically deducted from your  
checking or savings account.**

SHARE is a program to help low-income customers pay their utility bills. To make a monthly donation to SHARE, complete the enclosed post card and drop it in the mail.



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THE POWER TO MAKE IT HAPPEN®



Your electricity bill  
November 13, 2008

ROSE MARVIN

Your account number  
346720287

Your service plan: E-221 Rate

Meter number: E23570  
Meter reading cycle: 08

## Charges for electricity services

### Cost of electricity you used

Basic service charge	\$16.27
Energy charge	\$975.37
Demand charge	\$44.82
Environmental benefits surcharge	\$48.84
Federal environmental improvement surcharge	\$2.42
Competition rules compliance charge	\$5.12
Power supply adjustment*	\$60.56
Transmission cost adjustment*	\$17.23
<b>Cost of electricity you used</b>	<b>\$1,170.63</b>

### Taxes and fees

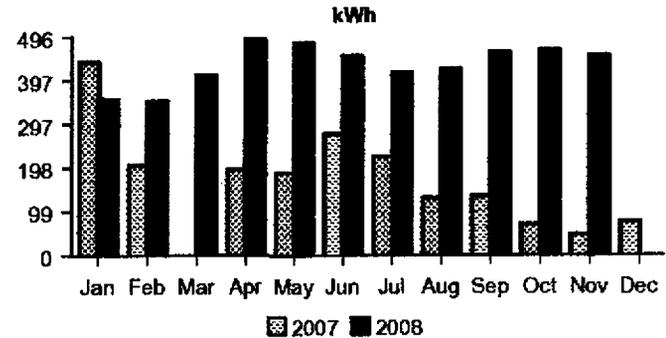
Regulatory assessment	\$1.94
State sales tax	\$65.66
County sales tax	\$8.21
City sales tax	\$0.00
Franchise fee	\$0.00
<b>Cost of electricity with taxes and fees</b>	<b>\$1,246.44</b>

**Total charges for electricity services \$1,246.44**

## Amount of electricity you used

Meter reading on Nov 12	96686
Meter reading on Oct 10	81547
<b>Total electricity you used, in kWh</b>	<b>15139</b>
Demand meter reading	27.10
<b>Your billed demand in kW</b>	<b>27.0</b>

## Average daily electricity use per month



## Comparing your monthly use

	This month	Last month	This month last year
Billing days	33	29	28
Average outdoor temperature	68°	83°	71°
Your total use in kWh	15139	13676	1456
Your billed demand in kW	27.0	27.0	26.0
Your average daily cost	\$37.77	\$39.43	\$6.72





THE POWER TO MAKE IT HAPPEN®



# Your electricity bill

Bill date: November 13, 2008

## Summary of what you owe

Amount owing on your previous bill	\$518.39
<i>Less</i> Payment made on Oct 27, thank you	-\$518.39
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$337.44
<i>Equals</i> Total amount due	\$336.96

**We will debit your checking or savings account for \$336.96 on November 26, 2008.**

CHAPARRAL WATER PROP

Your account number: **832820285**

For service at: 20742 W Jomax Rd

**Questions?**

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)



NOV 19 2008

Page 1 of 3

See page 2 for more information.

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



Your account number  
**832820285**

Bill date  
**November 13, 2008**

Mailing address or phone number change?  
Please call 602-371-6767.

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CHAPARRAL WATER PROP  
DBA CO MARVIN L ROSE  
2601 W DUNLAP AVE  
PHOENIX AZ 85021-2711

**You do not need to mail a payment. With SurePay, your payment is automatically deducted from your checking or savings account.**

**SHARE** is a program to help low-income customers pay their utility bills. To make a monthly donation to SHARE, complete the enclosed post card and drop it in the mail.



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THE POWER TO MAKE IT HAPPEN®



Your electricity bill  
November 13, 2008

CHAPARRAL WATER PROP

Your account number  
832820285

Your service plan: E-221 Rate

Meter number: G71599  
Meter reading cycle: 08

### Charges for electricity services

#### Cost of electricity you used

Basic service charge	\$13.80
Energy charge	\$223.97
Demand charge	\$39.84
Environmental benefits surcharge	\$10.13
Federal environmental improvement surcharge	\$0.49
Competition rules compliance charge	\$1.04
Power supply adjustment*	\$12.33
Transmission cost adjustment*	\$15.31
<b>Cost of electricity you used</b>	<b>\$316.91</b>

#### Taxes and fees

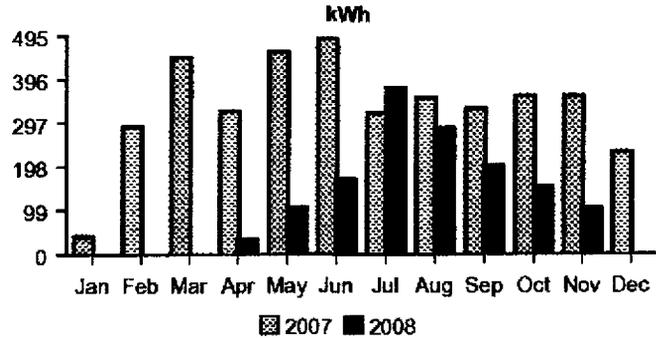
Regulatory assessment	\$0.53
State sales tax	\$17.78
County sales tax	\$2.22
City sales tax	\$0.00
Franchise fee	\$0.00
<b>Cost of electricity with taxes and fees</b>	<b>\$337.44</b>

**Total charges for electricity services \$337.44**

### Amount of electricity you used

Meter reading on Nov 10	50636
Meter reading on Oct 13	47554
<b>Total electricity you used, in kWh</b>	<b>3082</b>
Demand meter reading	24.00
<b>Your billed demand in kW</b>	<b>24.0</b>

### Average daily electricity use per month



### Comparing your monthly use

	This month	Last month	This month last year
Billing days	28	33	31
Average outdoor temperature	69°	81°	72°
Your total use in kWh	3082	5238	11300
Your billed demand in kW	24.0	24.0	24.0
Your average daily cost	\$12.05	\$15.72	\$30.07

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THE POWER TO MAKE IT HAPPEN®



# Your electricity bill

Bill date: November 13, 2008

CHAPARRAL WATER COMPANY

Your account number: 820162288

For service at: 26632 N 204 Ave

## Summary of what you owe

Amount owing on your previous bill	\$419.82
<i>Less</i> Payment made on Oct 27, thank you	-\$419.82
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$333.49
<i>Equals</i> Total amount due	<b>\$333.01</b>

**We will debit your checking or savings account for \$333.01 on November 26, 2008.**

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

### PREDICT YOUR PAYMENTS WITH BUSINESS EQUALIZER

Sign up for our Business Equalizer program now and predict your next monthly bills of \$617.00. Call 602-371-6767 or 1-800-253-9407 (press 2, then 5 and provide your account number). Or visit [www.aps.com/equalizer](http://www.aps.com/equalizer).

See page two to learn more about Business Equalizer.

NOV 19 2008

Page 1 of 3

See page 2 for more information.

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



Your account number  
**820162288**

Bill date  
**November 13, 2008**

Mailing address or phone number change?  
Please call 602-371-6767.

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CHAPARRAL WATER COMPANY  
STE 10  
2601 W DUNLAP  
PHOENIX AZ 85021-2711

**You do not need to mail a payment. With SurePay, your payment is automatically deducted from your checking or savings account.**

SHARE is a program to help low-income customers pay their utility bills. To make a monthly donation to SHARE, complete the enclosed post card and drop it in the mail.



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THE POWER TO MAKE IT HAPPEN®



Your electricity bill  
November 13, 2008

CHAPARRAL WATER COMPANY

Your account number  
820162288

Your service plan: E-32 Rate

Meter number: H67356  
Meter reading cycle: 08

### Charges for electricity services

#### Cost of electricity you used

Basic service charge	\$3.56
Delivery service charge	\$93.87
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$8.93
Federal environmental improvement surcharge	\$0.43
Competition rules compliance charge	\$0.92
System benefits charge	\$5.03
Power supply adjustment*	\$10.87
Metering*	\$11.39
Meter reading*	\$1.91
Billing*	\$2.11
Generation of electricity*	\$159.35
Transmission and ancillary services*	\$11.52
Transmission cost adjustment*	\$3.31
<b>Cost of electricity you used</b>	<b>\$313.20</b>

#### Taxes and fees

Regulatory assessment	\$0.52
State sales tax	\$17.57
County sales tax	\$2.20
City sales tax	\$0.00
Franchise fee	\$0.00
<b>Cost of electricity with taxes and fees</b>	<b>\$333.49</b>

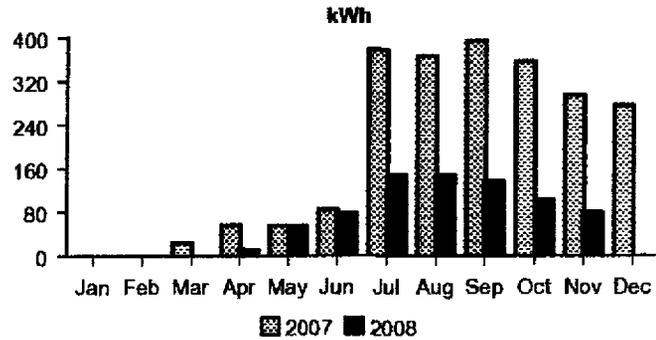
**Total charges for electricity services \$333.49**

\* These services are currently provided by APS but may be provided by a competitive supplier.

### Amount of electricity you used

Meter reading on Nov 12	41233
Meter reading on Oct 10	38516
<b>Total electricity you used, in kWh</b>	<b>2717</b>
Demand meter reading	19.70
<b>Your billed demand in kW</b>	<b>20.0</b>

### Average daily electricity use per month



### Comparing your monthly use

	This month	Last month	This month last year
Billing days	33	29	28
Average outdoor temperature	68°	83°	71°
Your total use in kWh	2717	3064	8352
Your billed demand in kW	20.0	20.0	20.0
Your average daily cost	\$10.10	\$14.49	\$27.68



**PAY BILL**

Pay Your APS Bill Online

Payment Information  
Confirmation #: 11758434



Thank you for your payment. Please print this page for your records.

Your payment request has been recorded. Your Electronic Funds Transfer (EFT) will be processed on 9/18/2008.

It is not necessary to contact APS with your confirmation number. However, if your electric service has been turned off for non-payment, please contact us at (602) 371-7171 and provide your Payment Confirmation #: 11758434.

Sign up for AutoPay and never worry about your APS bill again.

**Payment Amount:**  
\$76.50

**Date of Funds Transfer:**  
9/18/2008

Chaparral Water Co  
APS Account #: 433820288

Wachovia Bank, Checking  
Account #: \*\*\*\*\*0156  
Routing #: 122187076

Close Window

9-26-08





THE POWER TO MAKE IT HAPPEN®



# Your electricity bill

Bill date: September 9, 2008

## Summary of what you owe

Amount owing on your previous bill	\$91.60
<i>Less</i> Payment made on Aug 20, thank you	-\$91.60
<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)	\$76.50
<i>Equals</i> Total amount due	<b>\$76.50</b>

**Due date: September 22, 2008**

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

**ROSE MARVIN**

**Your account number: 433820288**

**For service at: Patton Rd  
Pump**

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

Page 1 of 3

See page 2 for more information.

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



Your account number  
**433820288**

Bill date  
**September 9, 2008**

Mailing address or phone number change?  
Please call 602-371-6767.

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ROSE MARVIN  
DBA CHAPARRAL WATER CO  
2801 W DUNLAP SUITE 10  
PHOENIX AZ 85021-2711

**Total amount due: \$ 76.50**

**Your optional contribution  
to SHARE: \$ \_\_\_\_\_**

**Total amount paid: \$ \_\_\_\_\_**

**Due date: Sep 22, 2008**



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THE POWER TO MAKE IT HAPPEN®



Your electricity bill  
September 9, 2008

ROSE MARVIN

Your account number  
433820288

Your service plan: E-221 Rate

Meter number: D28397  
Meter reading cycle: 05

## Charges for electricity services

### Cost of electricity you used

Basic service charge	\$15.28
Energy charge	\$37.79
Demand charge	\$14.94
Environmental benefits surcharge	\$1.40
Federal environmental improvement surcharge	\$0.07
Competition rules compliance charge	\$0.14
Power supply adjustment*	\$1.71
Transmission cost adjustment*	\$0.52
Cost of electricity you used	\$71.85

### Taxes and fees

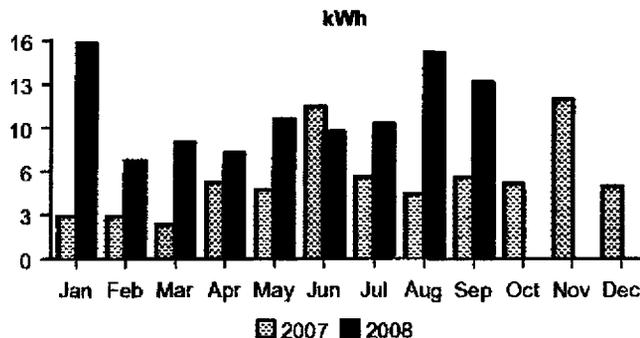
Regulatory assessment	\$0.12
State sales tax	\$4.03
County sales tax	\$0.50
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$76.50

**Total charges for electricity services \$76.50**

## Amount of electricity you used

Meter reading on Sep 6	49095
Meter reading on Aug 6	48669
<b>Total electricity you used, in kWh</b>	<b>426</b>
Demand meter reading	9.10
<b>Your billed demand in kW</b>	<b>9.0</b>

## Average daily electricity use per month



## Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	28	31
Average outdoor temperature	90°	92°	94°
Your total use in kWh	426	448	199
Your billed demand in kW	9.0	13.0	9.0
Your average daily cost	\$2.46	\$3.28	\$1.78



**PAY BILL**

Pay Your APS Bill Online

Payment Information  
Confirmation #: 11814212

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Thank you for your payment. Please print this page for your records.

Your payment request has been recorded. Your Electronic Funds Transfer (EFT) will be processed on 9/24/2008.

It is not necessary to contact APS with your confirmation number. However, if your electric service has been turned off for non-payment, please contact us at (602) 371-7171 and provide your Payment Confirmation #: 11814212.

Sign up for AutoPay and never worry about your APS bill again.

**Payment Amount:**  
\$1,324.14**Date of Funds Transfer:**  
9/24/2008Chaparral Water Co  
APS Account #: 346720287Wachovia Bank, Checking  
Account #: \*\*\*\*\*0156  
Routing #: 122187076

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[Close Window](#)





THE POWER TO MAKE IT HAPPEN®



# Your electricity bill

Bill date: September 12, 2008

ROSE MARVIN

Your account number: 346720287

For service at: 20402 Patton Rd  
Pump

## Summary of what you owe

Amount owing on your previous bill	\$1,116.51
<i>Less</i> Payment made on Aug 20, thank you	-\$1,116.51
<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)	\$1,324.14
<i>Equals</i> Total amount due	<b>\$1,324.14</b>

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: aps.com  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

**Due date: September 25, 2008**

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

Page 1 of 3

See page 2 for more information.

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



Your account number  
**346720287**

Bill date  
September 12, 2008

Total amount due: **\$ 1,324.14**

Mailing address or phone number change?  
Please call 602-371-6767.

Your optional contribution  
to SHARE: \$ \_\_\_\_\_

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Total amount paid: \$ \_\_\_\_\_

Due date: **Sep 25, 2008**

ROSE MARVIN  
DBA CHAPARRAL WATER CO  
2601 W DUNLAP SUITE 10  
PHOENIX AZ 85021-2711



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THE POWER TO MAKE IT HAPPEN®



Your electricity bill  
September 12, 2008

ROSE MARVIN

Your account number  
346720287

Your service plan: E-221 Rate

Meter number: E23570  
Meter reading cycle: 08

### Charges for electricity services

#### Cost of electricity you used

Basic service charge	\$17.26
Energy charge	\$1,042.13
Demand charge	\$44.82
Environmental benefits surcharge	\$48.84
Federal environmental improvement surcharge	\$2.61
Competition rules compliance charge	\$5.51
Power supply adjustment*	\$65.19
Transmission cost adjustment*	\$17.23
<b>Cost of electricity you used</b>	<b>\$1,243.59</b>

#### Taxes and fees

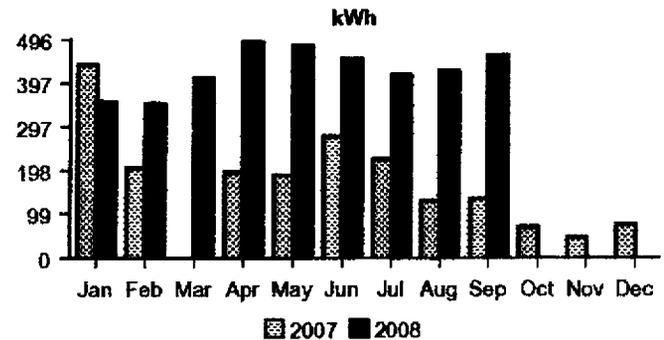
Regulatory assessment	\$2.07
State sales tax	\$69.76
County sales tax	\$8.72
City sales tax	\$0.00
Franchise fee	\$0.00
<b>Cost of electricity with taxes and fees</b>	<b>\$1,324.14</b>

**Total charges for electricity services \$1,324.14**

### Amount of electricity you used

Meter reading on Sep 11	67871
Meter reading on Aug 7	51572
<b>Total electricity you used, in kWh</b>	<b>16299</b>
Demand meter reading	27.20
<b>Your billed demand in kW</b>	<b>27.0</b>

### Average daily electricity use per month



### Comparing your monthly use

	This month	Last month	This month last year
Billing days	35	31	33
Average outdoor temperature	90°	92°	93°
Your total use in kWh	16299	13279	4596
Your billed demand in kW	27.0	27.0	25.0
Your average daily cost	\$37.83	\$36.03	\$13.51

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**PAY BILL**

Pay Your APS Bill Online

Payment Information  
Confirmation #: 11814238PRINTER  
FRIENDLY

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Thank you for your payment. Please print this page for your records.

Your payment request has been recorded. Your Electronic Funds Transfer (EFT) will be processed on 9/24/2008.

It is not necessary to contact APS with your confirmation number. However, if your electric service has been turned off for non-payment, please contact us at (602) 371-7171 and provide your Payment Confirmation #: 11814238.

Sign up for [AutoPay](#) and never worry about your APS bill again.

**Payment Amount:**  
\$663.78**Date of Funds Transfer:**  
9/24/2008Chaparral Water Co  
APS Account #: 820162288Wachovia Bank, Checking  
Account #: \*\*\*\*\*0156  
Routing #: 122187076

---

[Close Window](#)





THE POWER TO MAKE IT HAPPEN®



# Your electricity bill

Bill date: September 12, 2008

CHAPARRAL WATER COMPANY

Your account number: 820162288

For service at: 26632 N 204 Ave

## Summary of what you owe

Amount owing on your previous bill	\$635.59
<b>Less</b> Payment made on Aug 20, thank you	<b>-\$635.59</b>
<b>Less</b> SurePay discount	<b>-\$0.48</b>
<b>Equals</b> Your balance forward	<b>-\$0.48</b>
<b>Plus</b> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$664.26
<b>Equals</b> Total amount due	<b>\$663.78</b>

### Questions?

Call 602-371-6767,  
 Mon - Fri, 7:30am - 5:00pm  
 Website: [aps.com](http://aps.com)  
 Para servicio en español llame al:  
 602-371-6861 (Phoenix)

**We will debit your checking or savings account  
 for \$663.78 on September 25, 2008.**

SEP 16 2008

Page 1 of 3

See page 2 for more information.

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



Your account number  
**820162288**

Bill date  
**September 12, 2008**

Mailing address or phone number change?  
 Please call 602-371-6767.

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CHAPARRAL WATER COMPANY  
 STE 10  
 2601 W DUNLAP  
 PHOENIX AZ 85021-2711

**You do not need to mail a payment.  
 With SurePay, your payment is  
 automatically deducted from your  
 checking or savings account.**



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THE POWER TO MAKE IT HAPPEN®



Your electricity bill  
September 12, 2008

CHAPARRAL WATER COMPANY

Your account number  
820162288

Your service plan: E-32 Rate

Meter number: H67356  
Meter reading cycle: 08

### Charges for electricity services

#### Cost of electricity you used

Basic service charge	\$3.78
Delivery service charge	\$169.40
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$16.09
Federal environmental improvement surcharge	\$0.78
Competition rules compliance charge	\$1.65
System benefits charge	\$9.05
Power supply adjustment*	\$19.57
Metering*	\$12.08
Meter reading*	\$2.03
Billing*	\$2.24
Generation of electricity*	\$360.47
Transmission and ancillary services*	\$20.75
Transmission cost adjustment*	\$5.97
<b>Cost of electricity you used</b>	<b>\$623.86</b>

#### Taxes and fees

Regulatory assessment	\$1.04
State sales tax	\$34.99
County sales tax	\$4.37
City sales tax	\$0.00
Franchise fee	\$0.00
<b>Cost of electricity with taxes and fees</b>	<b>\$664.26</b>

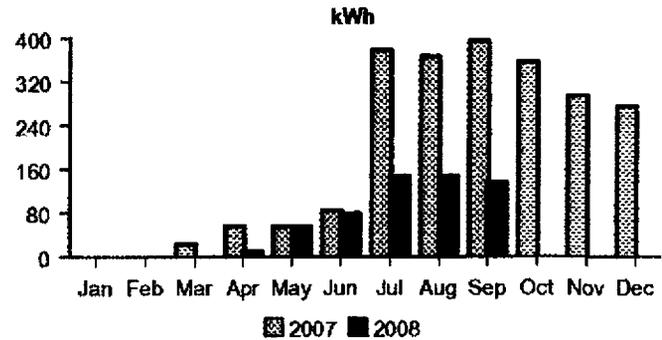
**Total charges for electricity services \$664.26**

\* These services are currently provided by APS but may be provided by a competitive supplier.

### Amount of electricity you used

Meter reading on Sep 11	35452
Meter reading on Aug 7	30559
<b>Total electricity you used, in kWh</b>	<b>4893</b>
Demand meter reading	19.50
<b>Your billed demand in kW</b>	<b>20.0</b>

### Average daily electricity use per month



### Comparing your monthly use

	This month	Last month	This month last year
Billing days	35	31	33
Average outdoor temperature	90°	92°	93°
Your total use in kWh	4893	4697	13202
Your billed demand in kW	20.0	20.0	19.0
Your average daily cost	\$18.97	\$20.51	\$38.49



**PAY BILL**

Pay Your APS Bill Online

Payment Information  
Confirmation #: 11814253

---

Thank you for your payment. Please print this page for your records.

Your payment request has been recorded. Your Electronic Funds Transfer (EFT) will be processed on 9/24/2008.

It is not necessary to contact APS with your confirmation number. However, if your electric service has been turned off for non-payment, please contact us at (602) 371-7171 and provide your Payment Confirmation #: 11814253.

Sign up for [AutoPay](#) and never worry about your APS bill again.

**Payment Amount:**  
\$677.54**Date of Funds Transfer:**  
9/24/2008Chaparral Water Co  
APS Account #: 832820285Wachovia Bank, Checking  
Account #: \*\*\*\*\*0156  
Routing #: 122187076

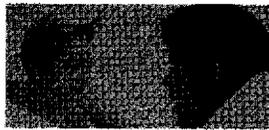
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[Close Window](#)





THE POWER TO MAKE IT HAPPEN®



# Your electricity bill

Bill date: September 17, 2008

## Summary of what you owe

Amount owing on your previous bill	\$741.14
<b>Less</b> Payment made on Aug 20, thank you	<b>-\$741.14</b>
<b>Equals</b> Your balance forward	<b>\$0.00</b>
<b>Plus</b> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$677.54
<b>Equals</b> Total amount due	<b>\$677.54</b>

**Due date: September 30, 2008**

CHAPARRAL WATER PROP

Your account number: 832820285

For service at: 20742 W Jomax Rd

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

Energy usage for one or more months was calculated based on a meter reading obtained on a date other than the meter reading date shown on the bill. See detail page(s) for more information.

SEP 22 2008

Page 1 of 3

See page 2 for more information.

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



Your account number  
**832820285**

Bill date  
**September 17, 2008**

Mailing address or phone number change?  
Please call 602-371-6767.

2222.19.1816 1 AT 0.346



CHAPARRAL WATER PROP  
DBA CO MARVIN L ROSE  
2601 W DUNLAP AVE  
PHOENIX AZ 85021-2711

Total amount due: \$ **677.54**

Your optional contribution  
to SHARE: \$ \_\_\_\_\_

Total amount paid: \$ \_\_\_\_\_

Due date: **Sep 30, 2008**



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THE POWER TO MAKE IT HAPPEN®



Your electricity bill  
September 17, 2008

CHAPARRAL WATER PROP

Your account number  
832820285

Your service plan: E-221 Rate

Meter number: G71599  
Meter reading cycle: 08

## Charges for electricity services

### Cost of electricity you used

Basic service charge	\$17.26
Energy charge	\$507.90
Demand charge	\$39.84
Environmental benefits surcharge	\$23.66
Federal environmental improvement surcharge	\$1.15
Competition rules compliance charge	\$2.43
Power supply adjustment*	\$28.78
Transmission cost adjustment*	\$15.31
Cost of electricity you used	\$636.33

### Taxes and fees

Regulatory assessment	\$1.06
State sales tax	\$35.69
County sales tax	\$4.46
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$677.54

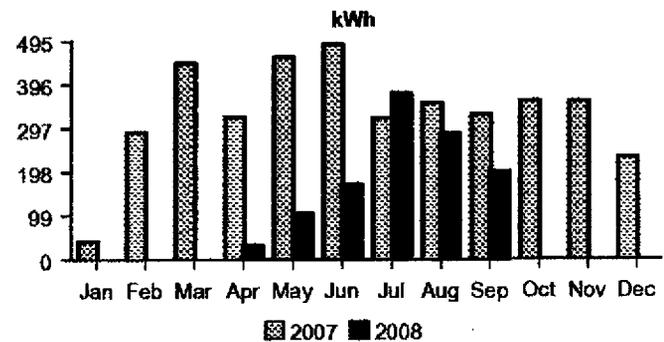
**Total charges for electricity services \$677.54**

## Amount of electricity you used

Corrected usage is based upon an updated reading of your meter.

Your meter reading was corrected on Sep 10	42316
Meter reading on Aug 6	35120
<b>Total electricity you used, in kWh</b>	<b>7196</b>
Your corrected demand meter reading	24.30
Your billed demand in kW	24.0

## Average daily electricity use per month



## Comparing your monthly use

	This month	Last month	This month last year
Billing days	35	28	31
Average outdoor temperature	90°	92°	94°
Your total use in kWh	7196	8170	10421
Your billed demand in kW	24.0	24.0	24.0
Your average daily cost	\$19.35	\$26.48	\$28.13

☒



**PAY BILL**

Pay Your APS Bill Online

Payment Information  
Confirmation #: 11495233

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Thank you for your payment. Please print this page for your records.

Your payment request has been recorded. Your Electronic Funds Transfer (EFT) will be processed on 8/20/2008.

It is not necessary to contact APS with your confirmation number. However, if your electric service has been turned off for non-payment, please contact us at (602) 371-7171 and provide your Payment Confirmation #: 11495233.

Sign up for AutoPay and never worry about your APS bill again.

**Payment Amount:**  
\$1,116.51**Date of Funds Transfer:**  
8/20/2008Chaparral Water Co  
APS Account #: 346720287Wachovia Bank, Checking  
Account #: \*\*\*\*\*0156  
Routing #: 122187076

---

[Close Window](#)







THE POWER TO MAKE IT HAPPEN®



Your electricity bill  
August 8, 2008

ROSE MARVIN

Your account number  
346720287

Your service plan: E-221 Rate

Meter number: E23570  
Meter reading cycle: 05

### Charges for electricity services

#### Cost of electricity you used

Basic service charge	\$15.28
Energy charge	\$868.33
Demand charge	\$44.82
Environmental benefits surcharge	\$43.66
Federal environmental improvement surcharge	\$2.12
Competition rules compliance charge	\$4.49
Power supply adjustment*	\$53.12
Transmission cost adjustment*	\$17.23
<b>Cost of electricity you used</b>	<b>\$1,049.05</b>

#### Taxes and fees

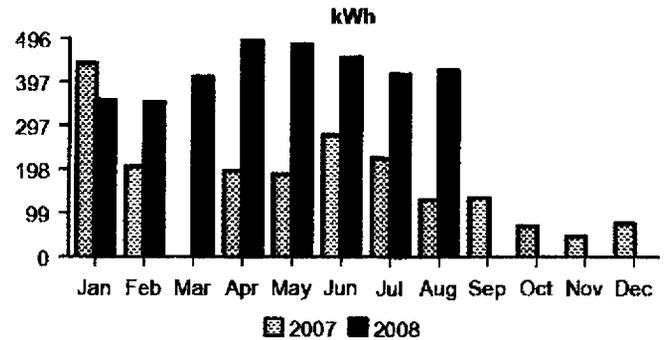
Regulatory assessment	\$1.74
State sales tax	\$58.84
County sales tax	\$7.36
City sales tax	\$0.00
Franchise fee	\$0.00
<b>Cost of electricity with taxes and fees</b>	<b>\$1,116.99</b>

**Total charges for electricity services \$1,116.99**

### Amount of electricity you used

Meter reading on Aug 7	51572
Meter reading on Jul 7	38293
<b>Total electricity you used, in kWh</b>	<b>13279</b>
Demand meter reading	27.10
<b>Your billed demand in kW</b>	<b>27.0</b>

### Average daily electricity use per month



### Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	31	28
Average outdoor temperature	92°	91°	92°
Your total use in kWh	13279	13041	3786
Your billed demand in kW	27.0	27.0	25.0
Your average daily cost	\$36.03	\$37.29	\$13.47

☒



**PAY BILL**

Pay Your APS Bill Online

Payment Information  
Confirmation #: 11495255

Thank you for your payment. Please print this page for your records.

Your payment request has been recorded. Your Electronic Funds Transfer (EFT) will be processed on 8/20/2008.

It is not necessary to contact APS with your confirmation number. However, if your electric service has been turned off for non-payment, please contact us at (602) 371-7171 and provide your Payment Confirmation #: 11495255.

Sign up for AutoPay and never worry about your APS bill again.

**Payment Amount:**  
\$91.60**Date of Funds Transfer:**  
8/20/2008Chaparral Water Co  
APS Account #: 433820288Wachocia Bank, Checking  
Account #: \*\*\*\*\*0156  
Routing #: 122187076

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[Close Window](#)





THE POWER TO MAKE IT HAPPEN®



# Your electricity bill

Bill date: August 8, 2008

## Summary of what you owe

Amount owing on your previous bill	\$82.89
<i>Less</i> Payment made on Jul 23, thank you	-\$82.89
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$92.08
<i>Equals</i> Total amount due	<b>\$91.60</b>

**We will debit your checking or savings account for \$91.60 on August 21, 2008.**

ROSE MARVIN

Your account number: **433820288**

For service at: Patton Rd  
Pump

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

### 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](http://aps.com) or contact APS at 1-800-253-9405 or 602-371-7171 (in metro Phoenix).

Page 1 of 3

See page 2 for more information.

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



Your account number  
**433820288**

Bill date  
**August 8, 2008**

Mailing address or phone number change?  
Please call 602-371-6767.

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ROSE MARVIN  
DBA CHAPARRAL WATER CO  
2601 W DUNLAP SUITE 10  
PHOENIX AZ 85021-2711

**You do not need to mail a payment. With SurePay, your payment is automatically deducted from your checking or savings account.**



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THE POWER TO MAKE IT HAPPEN®



Your electricity bill  
August 8, 2008

ROSE MARVIN

Your account number  
433820288

Your service plan: E-221 Rate

Meter number: D28397  
Meter reading cycle: 05

### Charges for electricity services

#### Cost of electricity you used

Basic service charge	\$13.80
Energy charge	\$39.33
Demand charge	\$21.58
Environmental benefits surcharge	\$1.47
Federal environmental improvement surcharge	\$0.07
Competition rules compliance charge	\$0.15
Power supply adjustment*	\$1.79
Transmission cost adjustment*	\$8.29
<b>Cost of electricity you used</b>	<b>\$86.48</b>

#### Taxes and fees

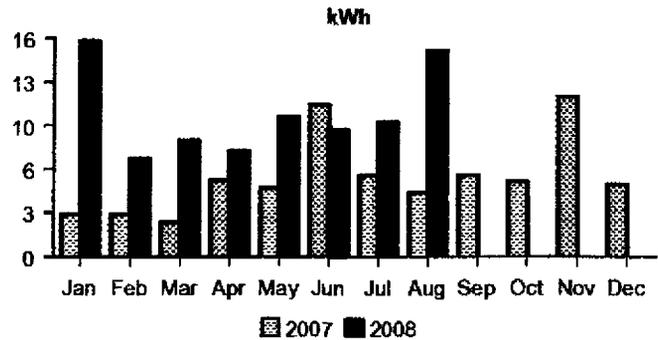
Regulatory assessment	\$0.14
State sales tax	\$4.85
County sales tax	\$0.61
City sales tax	\$0.00
Franchise fee	\$0.00
<b>Cost of electricity with taxes and fees</b>	<b>\$92.08</b>

**Total charges for electricity services \$92.08**

### Amount of electricity you used

Meter reading on Aug 6	48669
Meter reading on Jul 9	48221
<b>Total electricity you used, in kWh</b>	<b>448</b>
Demand meter reading	12.80
<b>Your billed demand in kW</b>	<b>13.0</b>

### Average daily electricity use per month



### Comparing your monthly use

	This month	Last month	This month last year
Billing days	28	30	28
Average outdoor temperature	92°	92°	91°
Your total use in kWh	448	314	144
Your billed demand in kW	13.0	13.0	9.0
Your average daily cost	\$3.28	\$2.77	\$1.69

☒



**Marge Jagels**

**From:** APS [BillingNotification@aps.com]  
**Sent:** Wednesday, August 20, 2008 11:29 PM  
**To:** Marge@cariocaco.com  
**Subject:** Payment Request Confirmation 11495404

aps.com e-mail notification

**Payment Request Confirmation 11495404**

Thank you for scheduling your payment on aps.com. Please retain this e-mail confirmation for your records.

The following payment information was received on Aug 20, 2008 at 4:29pm. Bank approval and funds transfer will occur within four business days of Funds Transfer Date.

Customer Name:	Chaparral Water Co
APS Account #:	****62288
Payment Type:	Electronic Funds Transfer
Payment Amount:	\$635.59
Funds Transfer Date:	Aug 20, 2008
Confirmation Code:	11495404



If you wish to review, cancel or modify this scheduled payment or any other, please log in at [aps.com](http://aps.com). Once logged in, click on Payment Options and select Scheduled Payments. Payments may be modified or canceled before the scheduled Funds Transfer Date.

Thank you for using aps.com.

This e-mail has been sent to [Marge@cariocaco.com]. Please do not block e-mail from aps.com and apsc.com domains, or you will not receive your payment and billing notices. Let us know if your e-mail address changes by updating your address in the [My Profile](#) section of aps.com.

Please DO NOT REPLY to this automated message. If you have any questions or comments, e-mail us at [aps@aps.com](mailto:aps@aps.com) or call either (602) 371-7171 or (800) 253-9405 (400 N. 5 Street, Mail Sta. 3200, Phoenix, AZ 85004). This message has been sent under the [APS Terms of Use](#) and in accordance with our [Privacy Policy](#).

This message is for the designated recipient only and may contain confidential information. If you have received it in error, please notify the sender immediately and delete the original and any copy or printout. Unintended recipients are prohibited from making any other use of this e-mail.

APS-NOTIFICATION-ID-0A9FC074-86E4-49EE-BEF9-8F859F15F242

8/21/2008





THE POWER TO MAKE IT HAPPEN®



Your electricity bill  
August 8, 2008

CHAPARRAL WATER COMPANY

Your account number  
820162288

Your service plan: E-32 Rate

Meter number: H67356  
Meter reading cycle: 05

## Charges for electricity services

### Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$162.61
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$15.44
Federal environmental improvement surcharge	\$0.75
Competition rules compliance charge	\$1.59
System benefits charge	\$8.69
Power supply adjustment*	\$18.79
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$346.03
Transmission and ancillary services*	\$19.92
Transmission cost adjustment*	\$5.73
Cost of electricity you used	\$597.38

### Taxes and fees

Regulatory assessment	\$0.99
State sales tax	\$33.51
County sales tax	\$4.19
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$636.07

**Total charges for electricity services \$636.07**

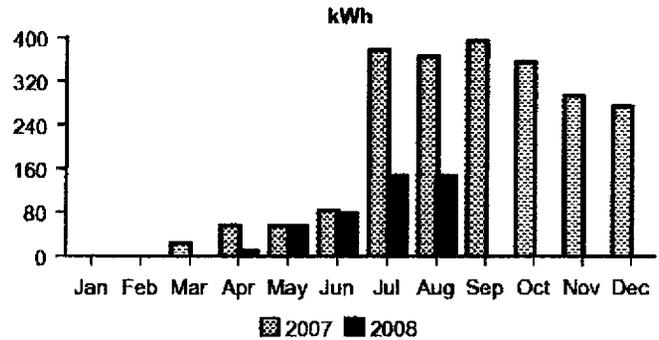
\* These services are currently provided by APS but may be provided by a competitive supplier.

## Amount of electricity you used

Meter reading on Aug 7	30559
Meter reading on Jul 7	25862
<b>Total electricity you used, in kWh</b>	<b>4697</b>

Demand meter reading	19.50
<b>Your billed demand in kW</b>	<b>20.0</b>

## Average daily electricity use per month



## Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	31	28
Average outdoor temperature	92°	91°	92°
Your total use in kWh	4697	4693	10383
Your billed demand in kW	20.0	20.0	19.0
Your average daily cost	\$20.51	\$21.15	\$37.83

☒



**PAY BILL**

Pay Your APS Bill Online

Payment Information  
Confirmation #: **11495437**

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Thank you for your payment. Please print this page for your records.

Your payment request has been recorded. Your Electronic Funds Transfer (EFT) will be processed on **8/20/2008**.

**It is not necessary to contact APS with your confirmation number.** However, if your electric service has been turned off for non-payment, please contact us at (602) 371-7171 and provide your Payment Confirmation #: 11495437.

Sign up for AutoPay and never worry about your APS bill again.

**Payment Amount:**  
**\$741.14****Date of Funds Transfer:**  
**8/20/2008**Chapparral Water Co  
APS Account #: 832820285Wachovia Bank, Checking  
Account #: \*\*\*\*\*0156  
Routing #: 122187076

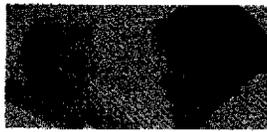
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[Close Window](#)





THE POWER TO MAKE IT HAPPEN®



# Your final bill

Bill date: August 13, 2008

## Summary of what you owe

Amount owing on your previous bill	\$1,020.17
<b>Less</b> Payment made on Jul 30, thank you	<b>-\$1,020.17</b>
<b>Less</b> SurePay discount	<b>-\$0.48</b>
<b>Equals</b> Your balance forward	<b>-\$0.48</b>
<b>Plus</b> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$741.62
<b>Equals Total amount due</b>	<b>\$741.14</b>

**We will debit your checking or savings account for \$741.14 on August 26, 2008.**

CHAPARRAL WATER PROP

Your account number: **832820285**

For service at: 20742 W Jomax Rd

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

### 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](http://aps.com) or contact APS at 1-800-253-9405 or 602-371-7171 (in metro Phoenix).

Page 1 of 4

See page 2 for more information.

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



Your account number  
**832820285**

Bill date  
**August 13, 2008**

Mailing address or phone number change?  
Please call 602-371-6767.

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CHAPARRAL WATER PROP  
DBA CO MARVIN L ROSE  
2601 W DUNLAP AVE  
PHOENIX AZ 85021-2711

**You do not need to mail a payment. With SurePay, your payment is automatically deducted from your checking or savings account.**



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THE POWER TO MAKE IT HAPPEN®



Your electricity bill  
August 13, 2008

CHAPARRAL WATER PROP

Your account number  
832820285

Your service plan: E-221 Rate

Meter number: G71599  
Meter reading cycle: 05

### Charges for electricity services

#### Cost of electricity you used

Basic service charge	\$13.80
Energy charge	\$563.95
Demand charge	\$39.84
Environmental benefits surcharge	\$26.86
Federal environmental improvement surcharge	\$1.31
Competition rules compliance charge	\$2.76
Power supply adjustment*	\$32.68
Transmission cost adjustment*	\$15.31
Cost of electricity you used	\$696.51

#### Taxes and fees

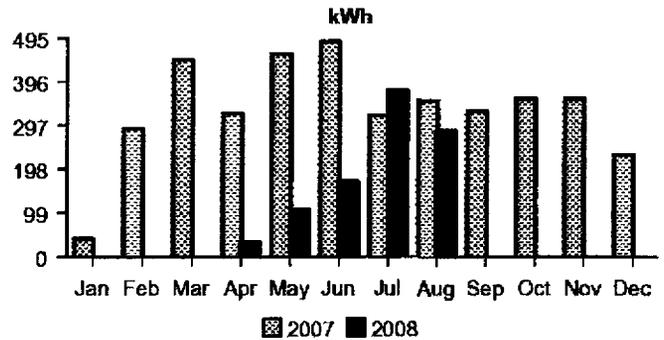
Regulatory assessment	\$1.16
State sales tax	\$39.07
County sales tax	\$4.88
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$741.62

**Total charges for electricity services \$741.62**

### Amount of electricity you used

Meter reading on Aug 6	35120
Meter reading on Aug 6	35120
<b>Total electricity you used, in kWh</b>	<b>8170</b>
Demand meter reading	24.20
<b>Your billed demand in kW</b>	<b>24.0</b>

### Average daily electricity use per month



### Comparing your monthly use

	This month	Last month	This month last year
Billing days	00	28	31
Average outdoor temperature	93°	92°	94°
Your total use in kWh	0	8170	10421
Your billed demand in kW	24.0	24.0	24.0
Your average daily cost	0	\$26.48	\$28.13

☒





THE POWER TO MAKE IT HAPPEN®



# Your electricity bill

Bill date: July 8, 2008

## Summary of what you owe

Amount owing on your previous bill	\$359.49
<b>Less</b> Payment made on Jun 20, thank you	<b>-\$359.49</b>
<b>Less</b> SurePay discount	<b>-\$0.48</b>
<b>Equals</b> Your balance forward	<b>-\$0.48</b>
<b>Plus</b> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$655.67
<b>Equals</b> Total amount due	<b>\$655.19</b>

**We will debit your checking or savings account for \$655.19 on July 21, 2008.**

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

JUL 10 2008



Page 1 of 3

See page 2 for more information.

CHAPARRAL WATER COMPANY

Your account number: 820162288

For service at: 26632 N 204 Ave

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6881 (Phoenix)

### 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](http://aps.com) or contact APS at 602-371-6767.

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



Your account number  
**820162288**

Bill date  
**July 8, 2008**

Mailing address or phone number change?  
Please call 602-371-6767.

1546.12.517 1 AT 0.346



CHAPARRAL WATER COMPANY  
STE 10  
2601 W DUNLAP  
PHOENIX AZ 85021-2711

**You do not need to mail a payment. With SurePay, your payment is automatically deducted from your checking or savings account.**

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THE POWER TO MAKE IT HAPPEN®



Your electricity bill  
July 8, 2008

CHAPARRAL WATER COMPANY

Your account number  
820162288

Your service plan: E-32 Rate

Meter number: H67356  
Meter reading cycle: 03

## Charges for electricity services

### Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$162.47
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$15.43
Federal environmental improvement surcharge	\$0.75
Competition rules compliance charge	\$1.59
System benefits charge	\$8.68
Power supply adjustment*	\$37.48
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$345.73
Transmission and ancillary services*	\$19.90
Transmission cost adjustment*	\$5.73
Cost of electricity you used	\$615.59

### Taxes and fees

Regulatory assessment	\$1.22
State sales tax	\$34.54
County sales tax	\$4.32
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$655.67

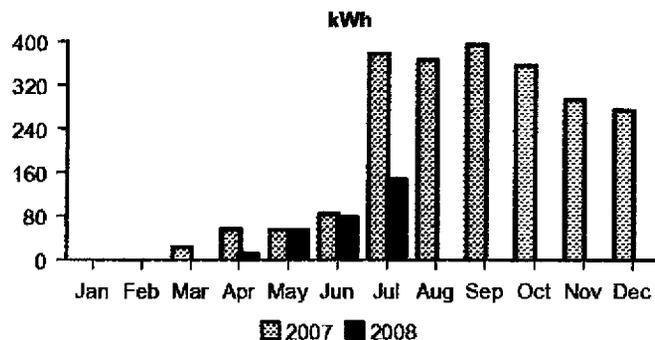
**Total charges for electricity services \$655.67**

\* These services are currently provided by APS but may be provided by a competitive supplier.

## Amount of electricity you used

Meter reading on Jul 7	25862
Meter reading on Jun 6	21169
<b>Total electricity you used, in kWh</b>	<b>4693</b>
Demand meter reading	19.50
<b>Your billed demand in kW</b>	<b>20.0</b>

## Average daily electricity use per month



## Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	30	29
Average outdoor temperature	91°	76°	90°
Your total use in kWh	4693	2500	11099
Your billed demand in kW	20.0	19.0	20.0
Your average daily cost	\$21.15	\$11.99	\$35.13





THE POWER TO MAKE IT HAPPEN®



# Your electricity bill

Bill date: July 8, 2008

## Summary of what you owe

Amount owing on your previous bill	\$1,220.86
<b>Less</b> Payment made on Jun 20, thank you	<b>-\$1,220.86</b>
<b>Less</b> SurePay discount	<b>-\$0.48</b>
<b>Equals</b> Your balance forward	<b>-\$0.48</b>
<b>Plus</b> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$1,156.16
<b>Equals Total amount due</b>	<b>\$1,155.68</b>

**We will debit your checking or savings account for \$1,155.68 on July 21, 2008.**



Page 1 of 3

See page 2 for more information.



Your account number  
**346720287**

Bill date  
**July 8, 2008**

Mailing address or phone number change?  
Please call 602-371-6767.

1546.1.2.507 1 AT 0.346



ROSE MARVIN  
DBA CHAPARRAL WATER CO  
2601 W DUNLAP SUITE 10  
PHOENIX AZ 85021-2711

ROSE MARVIN

Your account number: **346720287**

For service at: 20402 Patton Rd  
Pump

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

### 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](http://aps.com) or contact APS at 602-371-6767.

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

**You do not need to mail a payment.  
With SurePay, your payment is  
automatically deducted from your  
checking or savings account.**



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THE POWER TO MAKE IT HAPPEN®

Your electricity bill  
July 8, 2008

ROSE MARVIN

Your account number  
346720287

Your service plan: E-221 Rate

Meter number: E23570  
Meter reading cycle: 03

### Charges for electricity services

#### Cost of electricity you used

Basic service charge	\$15.28
Energy charge	\$854.63
Demand charge	\$44.82
Environmental benefits surcharge	\$42.88
Federal environmental improvement surcharge	\$2.09
Competition rules compliance charge	\$4.41
Power supply adjustment*	\$104.16
Transmission cost adjustment*	\$17.23
<b>Cost of electricity you used</b>	<b>\$1,085.50</b>

#### Taxes and fees

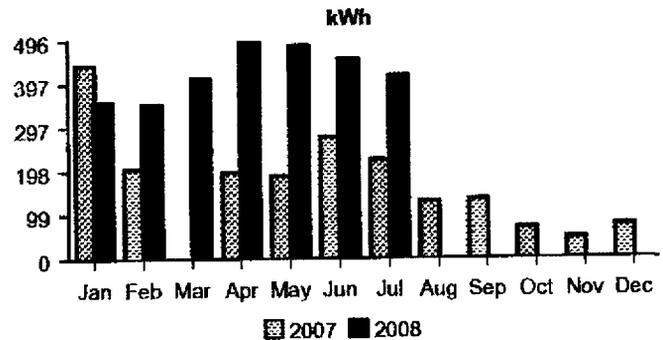
Regulatory assessment	\$2.14
State sales tax	\$60.91
County sales tax	\$7.61
City sales tax	\$0.00
Franchise fee	\$0.00
<b>Cost of electricity with taxes and fees</b>	<b>\$1,156.16</b>

**Total charges for electricity services \$1,156.16**

### Amount of electricity you used

Meter reading on Jul 7	38293
Meter reading on Jun 6	25252
<b>Total electricity you used, in kWh</b>	<b>13041</b>
Demand meter reading	27.30
<b>Your billed demand in kW</b>	<b>27.0</b>

### Average daily electricity use per month



### Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	30	29
Average outdoor temperature	91°	76°	90°
Your total use in kWh	13041	13742	6649
Your billed demand in kW	27.0	27.0	26.0
Your average daily cost	\$37.29	\$40.71	\$21.43







THE POWER TO MAKE IT HAPPEN®



Your electricity bill  
July 10, 2008

ROSE MARVIN

Your account number  
433820288

Your service plan: E-221 Rate

Meter number: D28397  
Meter reading cycle: 05

### Charges for electricity services

#### Cost of electricity you used

Basic service charge	\$14.79
Energy charge	\$29.94
Demand charge	\$21.58
Environmental benefits surcharge	\$1.03
Federal environmental improvement surcharge	\$0.05
Competition rules compliance charge	\$0.11
Power supply adjustment*	\$2.51
Transmission cost adjustment*	\$8.29
Cost of electricity you used	\$78.30

#### Taxes and fees

Regulatory assessment	\$0.13
State sales tax	\$4.39
County sales tax	\$0.55
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$83.37

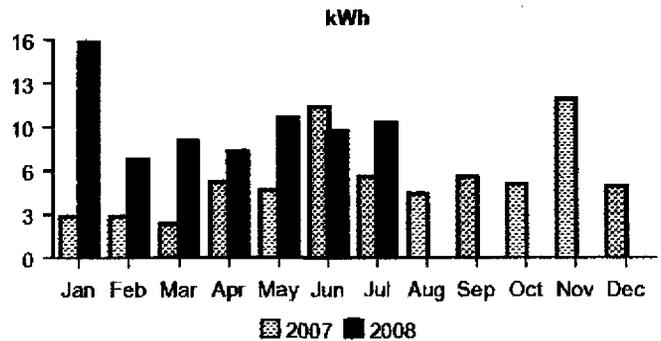
**Total charges for electricity services \$83.37**

### Amount of electricity you used

*We were unable to reset the demand on your meter.*

Meter reading on Jul 9	48221
Meter reading on Jun 9	47907
<b>Total electricity you used, in kWh</b>	<b>314</b>
Demand meter reading	12.70
<b>Your billed demand in kW</b>	<b>13.0</b>

### Average daily electricity use per month



### Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	32	32
Average outdoor temperature	92°	77°	90°
Your total use in kWh	314	317	204
Your billed demand in kW	13.0	13.0	13.0
Your average daily cost	\$2.77	\$2.61	\$1.98





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# Your electricity bill

Bill date: July 17, 2008

## Summary of what you owe

Amount owing on your previous bill	\$579.07
<b>Less</b> Payment made on Jun 24, thank you	-\$579.07
<b>Less</b> SurePay discount	-\$0.48
<b>Equals</b> Your balance forward	-\$0.48
<b>Plus</b> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$1,020.65
<b>Equals</b> Total amount due	<b>\$1,020.17</b>

**We will debit your checking or savings account for \$1,020.17 on July 30, 2008.**



CHAPARRAL WATER PROP

Your account number: 832820285

For service at: 20742 W Jomax Rd

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

### 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](http://aps.com) or contact APS at 602-371-6767.

Page 1 of 3

See page 2 for more information.

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



Your account number  
**832820285**

Bill date  
**July 17, 2008**

Mailing address or phone number change?  
Please call 602-371-6767.

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CHAPARRAL WATER PROP  
DBA CO MARVIN L ROSE  
2601 W DUNLAP AVE  
PHOENIX AZ 85021-2711

**You do not need to mail a payment. With SurePay, your payment is automatically deducted from your checking or savings account.**

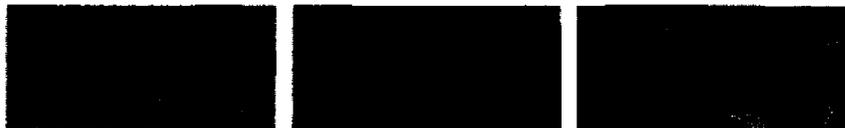
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THE POWER TO MAKE IT HAPPEN®



Your electricity bill  
July 17, 2008

CHAPARRAL WATER PROP

Your account number  
832820285

Your service plan: E-221 Rate

Meter number: G71599  
Meter reading cycle: 05

### Charges for electricity services

#### Cost of electricity you used

Basic service charge	\$14.79
Energy charge	\$753.64
Demand charge	\$39.84
Environmental benefits surcharge	\$37.70
Federal environmental improvement surcharge	\$1.83
Competition rules compliance charge	\$3.88
Power supply adjustment*	\$91.58
Transmission cost adjustment*	\$15.31
<b>Cost of electricity you used</b>	<b>\$958.57</b>

#### Taxes and fees

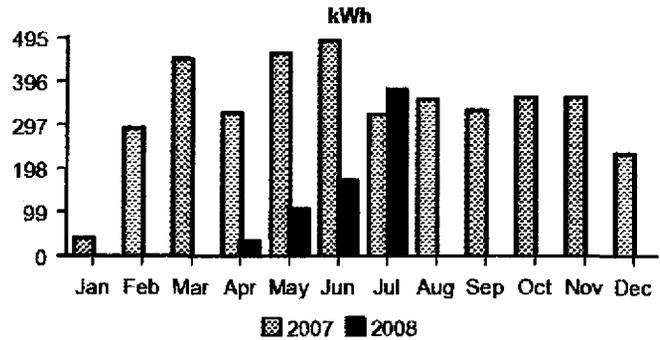
Regulatory assessment	\$1.59
State sales tax	\$53.77
County sales tax	\$6.72
City sales tax	\$0.00
Franchise fee	\$0.00
<b>Cost of electricity with taxes and fees</b>	<b>\$1,020.65</b>

**Total charges for electricity services \$1,020.65**

### Amount of electricity you used

Meter reading on Jul 9	26950
Meter reading on Jun 9	15484
<b>Total electricity you used, in kWh</b>	<b>11466</b>
Demand meter reading	24.30
<b>Your billed demand in kW</b>	<b>24.0</b>

### Average daily electricity use per month



### Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	32	32
Average outdoor temperature	92°	77°	90°
Your total use in kWh	11466	5835	10430
Your billed demand in kW	24.0	24.0	24.0
Your average daily cost	\$34.02	\$18.11	\$27.70

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THE POWER TO MAKE IT HAPPEN™



# Your electricity bill

Bill date: July 16, 2009

## Summary of what you owe

Amount owing on your previous bill	\$600.19
<i>Less</i> Payment made on Jun 29, thank you	-\$600.19
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$1,015.37
<i>Equals</i> Total amount due	\$1,014.89

We will debit your checking or savings account for \$1,014.89 on July 29, 2009.

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

JUL 20 2009

CHAPARRAL WATER COMPANY

Your account number: 820162288

For service at: 26632 N 204 Ave

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

### Achieve Better Energy Efficiency

Knowledge is power, in this case - electric power. APS Solutions for Business offers classes, on a variety of topics, geared toward facility owners, operators or maintenance staff. No technical backgrounds or big budgets needed, just a desire to learn. Attendees will leave sessions with a thorough understanding on the rebates and benefits offered to APS customers with energy efficiency projects. APS customers will receive a 50% discount.

Next class - August 19th - Energy Studies and Building Simulation. Learn about evaluating your facility and where to start saving energy. For more information, visit [www.aps.com/businessrebates](http://www.aps.com/businessrebates).

Page 1 of 3

See page 2 for more information.

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

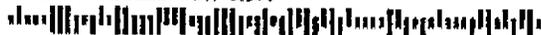


Your account number  
**820162288**

Bill date  
**July 16, 2009**

Mailing address or phone number change?  
Please call 602-371-6767.

5172.5.172.35338 1 AT 0.357



CHAPARRAL WATER COMPANY  
STE 10  
2601 W DUNLAP  
PHOENIX AZ 85021-2711

You do not need to mail a payment. With SurePay, your payment is automatically deducted from your checking or savings account.

Save energy, save money with energy training workshops. Visit [www.aps.com/businessrebates](http://www.aps.com/businessrebates).





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# Your electricity bill

Bill date: July 16, 2009

ROSE MARVIN

Your account number: 346720287

For service at: 20402 Patton Rd  
Pump

## Summary of what you owe

Amount owing on your previous bill	\$1,041.19
<i>Less</i> Payment made on Jun 29, thank you	-\$1,041.19
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$659.11
<i>Equals</i> Total amount due	\$658.63

**We will debit your checking or savings account for \$658.63 on July 29, 2009.**

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### Questions?

Call 602-371-6787,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

### Achieve Better Energy Efficiency

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Page 1 of 3

See page 2 for more information.

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



Your account number **346720287** Bill date **July 16, 2009**

Mailing address or phone number change?  
Please call 602-371-6787.

5172.5.172.35337 1 AT 0.357



ROSE MARVIN  
DBA CHAPARRAL WATER CO  
2601 W DUNLAP SUITE 10  
PHOENIX AZ 85021-2711

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THE POWER TO MAKE IT HAPPEN®



# Your electricity bill

Bill date: July 10, 2009

## Summary of what you owe

Amount owing on your previous bill	\$120.56
<i>Less</i> Payment made on Jun 23, thank you	-\$120.56
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$119.81
<i>Equals</i> Total amount due	\$119.33

**We will debit your checking or savings account for \$119.33 on July 23, 2009.**

ROSE MARVIN

Your account number: 433820288

For service at: Patton Rd  
Pump

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

**Achieve Better Energy Efficiency**  
Knowledge is power, in this case - electric power. APS Solutions for Business offers classes, on a variety of topics, geared toward facility owners, operators or maintenance staff. No technical backgrounds or big budgets needed, just a desire to learn. Attendees will leave sessions with a thorough understanding on the rebates and benefits offered to APS customers with energy efficiency projects. APS customers will receive a 50% discount.

Next class - August 19th - Energy Studies and Building Simulation. Learn about evaluating your facility and where to start saving energy. For more information, visit [www.aps.com/businessrebates](http://www.aps.com/businessrebates).

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

Page 1 of 3

See page 2 for more information.



Your account number  
**433820288**

Bill date  
**July 10, 2009**

Mailing address or phone number change?  
Please call 602-371-6767.

5116.5.155.33836 1 AT 0.357



ROSE MARVIN  
DBA CHAPARRAL WATER CO  
2601 W DUNLAP SUITE 10  
PHOENIX AZ 85021-2711

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Save energy, save money with energy training workshops. Visit [www.aps.com/businessrebates](http://www.aps.com/businessrebates).



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THE POWER TO MAKE IT HAPPEN®

# Your electricity bill

Bill date: June 16, 2009

## Summary of what you owe

Amount owing on your previous bill	\$1,174.31
<b>Less</b> Payment made on May 29, thank you	<b>-\$1,174.31</b>
<b>Less</b> SurePay discount	<b>-\$0.48</b>
<b>Equals</b> Your balance forward	<b>-\$0.48</b>
<b>Plus</b> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$1,041.67
<b>Equals</b> Total amount due	<b>\$1,041.19</b>

**We will debit your checking or savings account for \$1,041.19 on June 29, 2009.**

30

**ROSE MARVIN**

Your account number: 346720287

For service at: 20402 Patton Rd  
Pump

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-8861 (Phoenix)

Arizona Public Service (APS) is providing notice that pursuant to Arizona Corporation Commission Decision No. 70961, low-income customers taking service on Rate Schedule E-3 Energy Support Program or E-4 Medical Care Equipment Support Program are exempt from paying rates associated with the Demand Side Management Adjustment Charge (DSMAC) at this time. Exempting E-3 and E-4 customers from paying the DSMAC and recovery of Demand Side Management costs not paid by E-3 and E-4 customers will be addressed in APS' pending rate case. If you have any questions please contact APS at 602-371-7171 or 800-253-9405.

Page 1 of 3

See page 2 for more information.

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



Your account number  
**346720287**

Bill date  
June 16, 2009

Mailing address or phone number change?  
Please call 602-371-6767

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ROSE MARVIN  
DBA CHAPARRAL WATER CO  
2601 W DUNLAP SUITE 10  
PHOENIX AZ 85021-2711

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Save energy, save money with energy training workshops. Visit [www.aps.com/businessrebates](http://www.aps.com/businessrebates).

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THE POWER TO MAKE IT HAPPEN®



# Your electricity bill

Bill date: June 16, 2009

## Summary of what you owe

Amount owing on your previous bill	\$340.64
<i>Less</i> Payment made on May 29, thank you	-\$340.64
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$772.43
<i>Equals</i> Total amount due	\$771.95

*We will debit your checking or savings account for \$771.95 on June 29, 2009.*

30

## CHAPARRAL WATER PROP

Your account number: 832820285

For service at: 20742 W Jomax Rd

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

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Page 1 of 3

See page 2 for more information.

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



Your account number

832820285

Bill date

June 16, 2009

Mailing address or phone number change?  
Please call 602-371-6767.

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CHAPARRAL WATER PROP  
DBA CO MARVIN L ROSE  
2801 W DUNLAP AVE  
PHOENIX AZ 85021-2711

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# Your electricity bill

Bill date: June 10, 2009

ROSE MARVIN

Your account number: 433820288

For service at: Patton Rd  
Pump

## Summary of what you owe

Amount owing on your previous bill	\$81.85
<i>Less</i> Payment made on May 21, thank you	-\$81.85
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$121.04
<i>Equals</i> Total amount due	\$120.56

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

**We will debit your checking or savings account  
for \$120.56 on June 23, 2009.**

*Arizona Public Service (APS) is providing notice that pursuant to Arizona Corporation Commission Decision No. 70961, low-income customers taking service on Rate Schedule E-3 Energy Support Program or E-4 Medical Care Equipment Support Program are exempt from paying rates associated with the Demand Side Management Adjustment Charge (DSMAC) at this time. Exempting E-3 and E-4 customers from paying the DSMAC and recovery of Demand Side Management costs not paid by E-3 and E-4 customers will be addressed in APS' pending rate case. If you have any questions please contact APS at 602-371-7171 or 800-253-9405.*

Page 1 of 3

See page 2 for more information.

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



Your account number **433820288** Bill date **June 10, 2009**

Mailing address or phone number change?  
Please call 602-371-6767.

4835.14.631 1 AT D.357



ROSE MARVIN  
DBA CHAPARRAL WATER CO  
2601 W DUNLAP SUITE 10  
PHOENIX AZ 85021-2711

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checking or savings account.**

Save energy, save money with  
energy training workshops. Visit  
[www.aps.com/businessrebates](http://www.aps.com/businessrebates).



05 N 1 163



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THE POWER TO MAKE IT HAPPEN™



# Your electricity bill

Bill date: May 15, 2009

## Summary of what you owe

Amount owing on your previous bill	\$1,450.10
<i>Less</i> Payment made on Apr 29, thank you	-\$1,450.10
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$1,174.79
<i>Equals</i> Total amount due	\$1,174.31

**We will debit your checking or savings account for \$1,174.31 on May 29, 2009.**

ROSE MARVIN

Your account number: 346720287

For service at: 20402 Patton Rd  
Pump

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

### Register at [aps.com](http://aps.com) and enjoy added convenience and benefits.

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Page 1 of 3

See page 2 for more information.



Your account number  
**346720287**

Bill date  
**May 15, 2009**

Mailing address or phone number change?  
Please call 602-371-6767.

4563.13.567 1 AT 0.357



ROSE MARVIN  
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2601 W DUNLAP SUITE 10  
PHOENIX AZ 85021-2711

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09 N 1 166



0000000034672028750200905150000000000000011743160 000







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# Your electricity bill

Bill date: April 16, 2009

## Summary of what you owe

Amount owing on your previous bill	\$18.00
<i>Less</i> Payment made on Mar 31, thank you	-\$18.00
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$146.06
<i>Equals</i> Total amount due	\$145.58

**We will debit your checking or savings account for \$145.58 on April 29, 2009.**

*4/30/09*

APR 20 2009



CHAPARRAL WATER COMPANY

Your account number: 820162288

For service at: 28632 N 204 Ave

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

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Page 1 of 3

See page 2 for more information.

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



Your account number  
**820162288**

Bill date  
April 16, 2009

Mailing address or phone number change?  
Please call 602-371-6767.

4292.13,602 1 AT 0.346



CHAPARRAL WATER COMPANY  
STE 10  
2601 W DUNLAP  
PHOENIX AZ 85021-2711

**You do not need to mail a payment. With SurePay, your payment is automatically deducted from your checking or savings account.**



09 N 1 145



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THE POWER TO MAKE IT HAPPEN™



# Your electricity bill

Bill date: April 16, 2009

CHAPARRAL WATER PROP

Your account number: 832820285

For service at: 20742 W Jomax Rd

## Summary of what you owe

Amount owing on your previous bill	\$36.57
<i>Less</i> Payment made on Mar 31, thank you	-\$36.57
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$197.97
<i>Equals</i> Total amount due	\$197.49

**We will debit your checking or savings account for \$197.49 on April 29, 2009.**



### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

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Page 1 of 3

See page 2 for more information.

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



Your account number  
**832820285**

Bill date  
**April 16, 2009**

Mailing address or phone number change?  
Please call 602-371-6767.

4292.1.3.603 1 AT 0.346



CHAPARRAL WATER PROP  
DBA CO MARVIN L ROSE  
2601 W DUNLAP AVE  
PHOENIX AZ 85021-2711

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09 N 1 164



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THE POWER TO MAKE IT HAPPEN™

# Your electricity bill

Bill date: April 16, 2009

## Summary of what you owe

Amount owing on your previous bill	\$1,241.22
<i>Less</i> Payment made on Mar 31, thank you	-\$1,241.22
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$1,450.58
<i>Equals</i> Total amount due	<b>\$1,450.10</b>

**We will debit your checking or savings account for \$1,450.10 on April 29, 2009.**



ROSE MARVIN

Your account number: **346720287**

For service at: 20402 Patton Rd  
Pump

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

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- Easily view and manage your account without hunting for the bills

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Page 1 of 3

See page 2 for more information.



Your account number  
**346720287**

Bill date  
April 16, 2009

Mailing address or phone number change?  
Please call 602-371-6767.

4292.13.800 1 AT 0.346



ROSE MARVIN  
DBA CHAPARRAL WATER CO  
2601 W DUNLAP SUITE 10  
PHOENIX AZ 85021-2711

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

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09 N 1 165



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THE POWER TO MAKE IT HAPPEN<sup>®</sup>



# Your electricity bill

Bill date: March 18, 2009

ROSE MARVIN

Your account number: 346720287

For service at: 20402 Patton Rd  
Pump

## Summary of what you owe

Amount owing on your previous bill	\$1,150.97
<b>Less</b> Payment made on Mar 2, thank you	<b>-\$1,150.97</b>
<b>Less</b> SurePay discount	<b>-\$0.48</b>
<b>Equals</b> Your balance forward	<b>-\$0.48</b>
<b>Plus</b> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$1,241.70
<b>Equals</b> Total amount due	<b>\$1,241.22</b>

*We will debit your checking or savings account for \$1,241.22 on March 31, 2009.*

4/11

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
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Page 1 of 3

See page 2 for more information.

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



Your account number  
**346720287**

Bill date  
**March 18, 2009**

Mailing address or phone number change?  
Please call 602-371-6767.

3986.1.3.575 1 AT 0.346



ROSE MARVIN  
DBA CHAPARRAL WATER CO  
2601 W DUNLAP SUITE 10  
PHOENIX AZ 85021-2711

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09 N 1 154



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# Your electricity bill

Bill date: March 18, 2009

## Summary of what you owe

Amount owing on your previous bill	\$17.29
<b>Less</b> Payment made on Mar 2, thank you	<b>-\$17.29</b>
<b>Less</b> SurePay discount	<b>-\$0.48</b>
<b>Equals</b> Your balance forward	<b>-\$0.48</b>
<b>Plus</b> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$18.48
<b>Equals</b> Total amount due	<b>\$18.00</b>

**We will debit your checking or savings account for \$18.00 on March 31, 2009.**

4/1



MAR 20 2009

CHAPARRAL WATER COMPANY

Your account number: 820162288

For service at: 26632 N 204 Ave

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

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Page 1 of 3

See page 2 for more information.

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



Your account number

**820162288**

Bill date

**March 18, 2009**

Mailing address or phone number change?  
Please call 602-371-6767.

3966.1.3.577 1 AT 0.346



CHAPARRAL WATER COMPANY  
STE 10  
2601 W DUNLAP  
PHOENIX AZ 85021-2711

**You do not need to mail a payment. With SurePay, your payment is automatically deducted from your checking or savings account.**



09 N 1 144



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# Your electricity bill

Bill date: March 9, 2009

## Summary of what you owe

<b>Amount owing on your previous bill</b>	<b>\$114.39</b>
<i>Less</i> Payment made on Feb 19, thank you	-\$114.39
<i>Less</i> SurePay discount	-\$0.48
<b>Equals</b> Your balance forward	<b>-\$0.48</b>
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$46.11
<b>Equals</b> Total amount due	<b>\$45.63</b>

**We will debit your checking or savings account for \$45.63 on March 20, 2009.**



3/23/09

ROSE MARVIN

Your account number: 433820288

For service at: Patton Rd  
Pump

### Questions?

Call 602-371-8767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

Register at [aps.com](http://aps.com) and enjoy added convenience and benefits.

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- Stop your paper bill and get e-billing to reduce clutter and save paper
- View your account balance, usage history and prior bills anytime
- Sign up for AutoPay, our direct debit program, and get a discount every month
- Easily view and manage your account without hunting for the bills

Register now at [aps.com](http://aps.com), and enjoy your benefits as an online customer.

Page 1 of 3

See page 2 for more information.

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



Your account number  
**433820288**

Bill date  
**March 9, 2009**

Mailing address or phone number change?  
Please call 602-371-8767.

3892.13.528 1 AT 0.346



ROSE MARVIN  
DBA CHAPARRAL WATER CO  
2601 W DUNLAP SUITE 10  
PHOENIX AZ 85021-2711

**You do not need to mail a payment. With SurePay, your payment is automatically deducted from your checking or savings account.**



02 N 1 160



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# Your electricity bill

Bill date: February 17, 2009

## Summary of what you owe

Amount owing on your previous bill	\$25.09
<i>Less</i> Payment made on Feb 2, thank you	-\$25.09
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$21.23
<i>Equals</i> Total amount due	\$20.75

**We will debit your checking or savings account for \$20.75 on March 2, 2009.**

CHAPARRAL WATER PROP

Your account number: 832820285

For service at: 20742 W Jomax Rd

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

### Important News About Your Electric Bill

The Power Supply Adjustment (PSA) is subject to annual adjustment for increases in the cost of fuel used to generate electricity and purchased power. The PSA has increased by \$.001338/kWh; therefore, this month's bill reflects that increase. The change will increase average monthly general service bills by \$11.59 based on monthly energy consumption of 8,663 kilowatt hours. Individual bill impacts will vary with your actual energy usage and rate. For additional information or questions on the PSA increase you can visit the [aps.com](http://aps.com) Web site or call (800) 253-9407 or (602) 371-6767 (in metro Phoenix).



Page 1 of 3

See page 2 for more information.

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



Your account number  
**832820285**

Bill date  
**February 17, 2009**

Mailing address or phone number change?  
Please call 602-371-6767.

3699.12.589 1 AT 0.346



CHAPARRAL WATER PROP  
DBA CO MARVIN L ROSE  
2601 W DUNLAP AVE  
PHOENIX AZ 85021-2711

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09 N 1 162



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# Your electricity bill

Bill date: February 17, 2009

## Summary of what you owe

Amount owing on your previous bill	\$1,077.25
<b>Less</b> Payment made on Feb 2, thank you	<b>-\$1,077.25</b>
<b>Less</b> SurePay discount	<b>-\$0.48</b>
<b>Equals</b> Your balance forward	<b>-\$0.48</b>
<b>Plus</b> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$1,151.45
<b>Equals</b> Total amount due	<b>\$1,150.97</b>

**We will debit your checking or savings account for \$1,150.97 on March 2, 2009.**

6007

ROSE MARVIN

Your account number: 346720287

For service at: 20402 Patton Rd  
Pump

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-8881 (Phoenix)

### Important News About Your Electric Bill

The Power Supply Adjustment (PSA) is subject to annual adjustment for increases in the cost of fuel used to generate electricity and purchased power. The PSA has increased by \$.001336/kWh; therefore, this month's bill reflects that increase. The change will increase average monthly general service bills by \$11.59 based on monthly energy consumption of 8,663 kilowatt hours. Individual bill impacts will vary with your actual energy usage and rate. For additional information or questions on the PSA increase you can visit the [aps.com](http://aps.com) Web site or call (800) 253-9407 or (602) 371-6767 (in metro Phoenix).

Page 1 of 3

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Your account number  
**346720287**

Bill date  
February 17, 2009

Mailing address or phone number change?  
Please call 602-371-6767.

3699.12.585 1 AT 0.346



ROSE MARVIN  
DBA CHAPARRAL WATER CO  
2801 W DUNLAP SUITE 10  
PHOENIX AZ 85021-2711

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09 N 1 163



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# Your electricity bill

Bill date: February 17, 2009

## Summary of what you owe

Amount owing on your previous bill	\$19.37
<b>Less</b> Payment made on Feb 2, thank you	-\$19.37
<b>Less</b> SurePay discount	-\$0.48
<b>Equals</b> Your balance forward	-\$0.48
<b>Plus</b> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$17.77
<b>Equals</b> Total amount due	<b>\$17.29</b>

**We will debit your checking or savings account for \$17.29 on March 2, 2009.**

CHAPARRAL WATER COMPANY

Your account number: 820162288

For service at: 26632 N 204 Ave

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

### Important News About Your Electric Bill

The Power Supply Adjustment (PSA) is subject to annual adjustment for increases in the cost of fuel used to generate electricity and purchased power. The PSA has increased by \$.001338/kWh; therefore, this month's bill reflects that increase. The change will increase average monthly general service bills by \$11.59 based on monthly energy consumption of 8,663 kilowatt hours. Individual bill impacts will vary with your actual energy usage and rate. For additional information or questions on the PSA increase you can visit the [aps.com](http://aps.com) Web site or call (800) 253-9407 or (602) 371-6767 (in metro Phoenix).



DEC 19 2009

Page 1 of 3

See page 2 for more information.

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Your account number

**820162288**

Bill date

**February 17, 2009**

Mailing address or phone number change?  
Please call 602.371.6767

3699.12.588 1 AT 0.246



CHAPARRAL WATER COMPANY  
STE 10  
2601 W DUNLAP  
PHOENIX AZ 85021-2711

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09 N 1 343



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THE POWER TO MAKE IT HAPPEN®



# Your electricity bill

Bill date: February 6, 2009

## Summary of what you owe

Amount owing on your previous bill	\$120.52
<b>Less</b> Payment made on Jan 27, thank you	<b>-\$120.52</b>
<b>Less</b> SurePay discount	<b>-\$0.48</b>
<b>Equals</b> Your balance forward	<b>-\$0.48</b>
<b>Plus</b> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$114.87
<b>Equals</b> Total amount due	<b>\$114.39</b>

**We will debit your checking or savings account for \$114.39 on February 19, 2009.**

ROSE MARVIN

Your account number: **433820288**

For service at: Patton Rd  
Pump

### Questions?

Call 602-371-6767,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix)

### Important News About Your Electric Bill

The Power Supply Adjustment (PSA) is subject to annual adjustment for increases in the cost of fuel used to generate electricity and purchased power. The PSA has increased by \$.001338/kWh; therefore, this month's bill reflects that increase. The change will increase average monthly general service bills by \$11.59 based on monthly energy consumption of 8,663 kilowatt hours. Individual bill impacts will vary with your actual energy usage and rate. For additional information or questions on the PSA increase you can visit the [aps.com](http://aps.com) Web site or call (800) 253-9407 or (602) 371-6767 (in metro Phoenix).



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

Page 1 of 3

See page 2 for more information.



Your account number  
**433820288**

Bill date  
February 6, 2009

Mailing address or phone number change?  
Please call 602-371-6767.

3591.4.124.27027 1 AT 0.346



ROSE MARVIN  
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2601 W DUNLAP SUITE 10  
PHOENIX AZ 85021-2711

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02 N 1 159



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2

# B & J Services

18009 W. Happy Valley Rd.  
Wittman, AZ 85361



Phone # 623-764-2919  
Fax # 623-584-5050  
E-mail pruettvicki@aol.com

## Invoice

Date	Invoice #
7/21/2008	29

<b>Bill To</b>
Chaparral Water Company 2601 W. Dunlap Ste. #10 Phoenix, AZ 85021

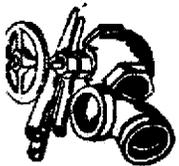
Terms	Project
Due on receipt	

Item	Service Date	Quantity	Description	Rate	Amount
Turn-offs	6/3/2008	4	Lots: 100, 142, 145, 092	15.00	60.00
Turn-offs	5/27/2008	2	Lots: 036, 340	15.00	30.00
Turn-offs	6/18/2008	3	Lots: 213, 329, 226	15.00	45.00
Turn-offs	7/5/2008	2	Lots: 424, 326	15.00	30.00

Post-It® Fax Note	7671	Date	7-22-08	# of pages	1
To	PAT	From	JACKIE	Co.	
Co./Dept.	CHAPARRAL	Phone #		Fax #	
Phone #		Fax #	602 395-2677		

PB

Please make check payable to Bob !!	<b>Total</b>	\$165.00
-------------------------------------	--------------	----------



# SEDONA WEST CO., INC.

1102 S. 21st AVENUE • PHOENIX, ARIZONA 85009

(602) 254-2375

(602) 252-9495 (FAX)

THE CARBON CO.  
2601 W. BUNLAW, SUITE 10  
PHOENIX, AZ 85041

**WATERWORKS  
SUPPLIES**

ORDER DATE: 7/23/08  
 TERMS: NET 10th  
 YOUR ORDER NO.:  
 JOB NO.:  
 LOCATION:  
 PHONE-OTHER:  
 REQUISITION NO.:  
 FILLED BY:  
 DELIVERED BY: Will Call  
 DATE REQUESTED:  
 WRITTEN BY: JM  
 RETAIL  RESALE  
 PREPAID  COLLECT

**INVOICE**  
14064

QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION	UNIT	EXTENSION	SUB TOTAL	DISCOUNT	NET
12	12	3/4 x 5/8 SRII Water Meters		59.36			712.32
12	12	3/4 Meter Coup.		4.80			57.60
12	12	3/4" Meter Washers		39			4.68
12	12	3/4" Thin Meter Washers		1.28			15.36
2	2	6" 411-66302 Flex Coup.		150.66			301.32
1	1	6" 226-66307 Full Circle Clamp		100.35			100.35
1	1	6" 229-66307 Collar Leak Clamp		116.84			116.84
2	2	3/4" Angle Meter Valves		29.82			59.64
2	2	3/4" Straight Meter Valves		35.82			71.64
3	1	Qt 725 PVC Cement		13.15			13.15
4	1	Qt P-70 PVC Primer		12.60			12.60
15							
16							
SUB TOTAL							1465.50
OTHER CHARGES							
TAX							121.64
TOTAL							1587.14

IT IS AGREED THAT TITLE AND OWNERSHIP OF ABOVE DESCRIBED PROPERTY SHALL REMAIN IN SELLER UNTIL FULLY PAID FOR. IN CASE PURCHASER DOES NOT MAKE PAYMENT AS AGREED, SELLER MAY, AT THEIR OPTION, REMOVE PROPERTY, WITHOUT PROCESS OF LAW AND SELL SAME AFTER TEN DAYS NOTICE TO PURCHASER. APPLYING PROCEEDS FIRST ON BALANCE DUE AND ANY REMAINING AFTER EXPENSES OF SALE HAVE BEEN PAID TO BE TURNED OVER TO PURCHASER. SHOULD THE PROCEEDS OF SUCH SALE NOT COVER THE BALANCE DUE SELLER, TOGETHER WITH THE COST OF REMOVAL AND SALE, PURCHASER SHALL PAY DEFICIENCY TO SELLER, FORTHWITH, AFTER SUCH SALE. ALL ORDERS ARE CONTINGENT UPON AND SUBJECT TO STRIKES, ACCIDENTS, ACTS OR DEMANDS OF THE GOVERNMENT AND OTHER CAUSES BEYOND THE CONTROL OF SELLER. IT IS EXPRESSLY UNDERSTOOD THAT THERE ARE NO VERBAL UNDERSTANDINGS PERTAINING TO ABOVE. A SERVICE FINANCE CHARGE OF 2% PER MONTH (PERIODIC RATE) MAY BE IMPOSED ON INVOICES NOT PAID BY THE LAST DAY OF THE MONTH IN WHICH DUE AND FOR EACH MONTH THEREAFTER. (ANNUAL PERCENTAGE RATE 24%). ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS FROM DATE OF DELIVERY AND MUST STATE OUR INVOICE NUMBER. SELLER WILL NOT ACCEPT GOODS RETURNED WITHOUT ITS PERMISSION. A HANDLING CHARGE FOR RETURNED GOODS IS 20% IF PAYMENT IS NOT MADE WHEN DUE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY FEES, WHETHER OR NOT LITIGATION IS COMMENCED OR PROSECUTED TO FINAL JUDGMENT.

RECEIVED BY:  X

ORIGINAL COPY

Thank You

PURCHASE INVOICE

Purchase Invoice Number: 14064

Purchase Invoice Date: 07/23/08

Page: 1

Pay  
To: SEDONA WEST CO., INC  
1102 S 21ST AVE  
PHOENIX, AZ 85009

Ship  
To:

Ship Via  
Receive By 08/06/08  
Terms  
Vendor ID 8347

Confirm To  
Buyer  
P.O. Number  
P.O. Date 08/06/08

Item No.	Description	Unit	Quantity	Unit Price	Total Price
	Equipment-WATER METERS		1	771.44	771.44
	Repair & Maint		1	815.70	815.70

Subtotal: 1,587.14  
Invoice Discount: 0.00  
Sales Tax: 0.00  
Total: 1,587.14



# Quality Water Operations

17989 W. Happy Valley Rd  
Wittmann, AZ. 85361

## Invoice

**Phone #** 623-764-3675    **Fax #** 623-544-8660    **E-mail** pruettvicki@aol.com

**Date** 7/27/2008    **Invoice #** 1

**Bill To**  
CHAPARRAL WATER CO.  
2601 W. DUNLAP STE 10  
PHOENIX, AZ 85021



**Terms** Due on receipt    **Project**

Item	Date	Description	Qty	Rate	Amount
Meter Change...	7/24/2008	Changed out following meters; Lots 121, 236, 237, 227, 150	5	45.00	225.00

Please remit to above address.

**Total** \$225.00 *pp*

**Payments/Credits** \$0.00

**Balance Due** \$225.00



# Quality Water Operations L.L.C.

17989 W. Happy Valley Rd.  
Wittmann, AZ 85361

## Invoice

Phone #

Fax #

E-mail

623-764-3675

623-544-8660

pricttvicki@aol.com

Date	Invoice #
8/1/2008	3

<b>Bill To</b>
CHAPARRAL WATER CO. 2601 W. DUNLAP STE 10 PHOENIX, AZ 85021

Terms	Project
Due on receipt	

Item	Date	Description	Per hour	Hours	Amount
LEAK REP...	7/29/2008	Had to dig down to main and replace 20 feet of leaking 1" PVC pipe. Also replaced meter	0.00		0.00
LABOR	7/29/2008	Larry	20.00	5	100.00
LABOR	7/29/2008	1 extra man	12.00	5	60.00
PARTS	7/29/2008	Parts to repair leak	53.57		53.57
			<b>Total</b>	<i>FB</i>	\$213.57

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$213.57



# Quality Water Operations L.L.C.

17989 W. Happy Valley Rd.  
Wittmann, AZ 85361

## Invoice

**Phone #** 623-764-3675    **Fax #** 623-544-8660    **E-mail** pruettvicki@aol.com

**Date** 8/27/2008    **Invoice #** 6

**Bill To**  
CHAPARRAL WATER CO.  
2601 W. DUNLAP STE 10  
PHOENIX, AZ 85021

**Terms** Due on receipt    **Project**

Item	Date	Description	Qty	Rate	Amount
LABOR	8/15/2008	Moved fences so we have access to our water meter at lots, 365 & 404. price includes materials and labor		250.00	250.00

<b>Total</b>	\$250.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b> <i>pb</i>	\$250.00





# Quality Water Operations L.L.C.

17989 W Happy Valley Rd  
Wittmann, AZ 85361

## Invoice

Date	Invoice #
9/17/2008	7

**Phone #** 623-764-3675   
 **Fax #** 623-544-8660   
 **E-mail** pruettvieki@aol.com

<b>Bill To</b>
CHAPARRAL WATER CO. 2601 W. DUNLAP STE 10 PHOENIX, AZ 85021

Terms	Project
Due on receipt	

Item	Date	Description	Per hour	Hours	Amount
LEAK REP...	9/5/2008	Had to dig to main inside Well site area #2. 6" elbow was leaking that went to old pressure tank. Cut old elbow out and glued a cap on the end.	0.00		0.00
LABOR	9/5/2008		20.00	7	140.00
LABOR	9/5/2008	1 extra man	12.00	7	84.00
			<b>Total</b>		<b>\$224.00</b>
			<b>Payments/Credits</b>		<b>\$0.00</b>
			<b>Balance Due</b>	<i>PB</i>	<b>\$224.00</b>

# BLOOMQUIST PUMP SERVICE INC.

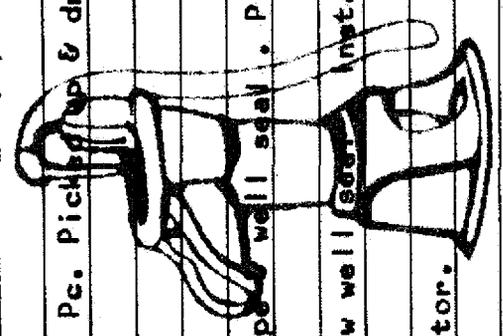
INVOICE  
3764

1729 W. LINCOLN - PHONE (602) 252-1179  
PHOENIX, ARIZONA 85007

NAME Chapparel Water Co. DATE 12/4/08m  
ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_

CITY AND STATE \_\_\_\_\_ TYPE OF BOWLS \_\_\_\_\_ TYPE OF DRIVER \_\_\_\_\_ PIPE  
MAKE OF PUMP \_\_\_\_\_ SETTING \_\_\_\_\_

DESCRIPTION OF WORK	AMOUNT
11/25 - Picked up Spl. 1" PVC pipe . Cut & thread one length fo top Pc. Picked up & drill well seal out for 1" pipe.	Labor 75 00
12/4 - Deliver pipe well seal . Picked up pump & install new well seal pipe for Chlorinator.	Labor 450 00



REMARKS: Ref : # 4

SIZE OF WELL	DEPTH OF WELL	STANDING WATER LEVEL	PUMPING LEVEL	TOTAL LABOR	TOTAL
IN.	FT.	FT.	FT.		
				525	00
<b>PLEASE PAY FROM INVOICE</b>					
TOTAL	696	24			
SALES TAX	57	79			754 03
TOTAL	754	03		TOTAL	\$1279 03

I, the buyer, agree that the title and ownership of above merchandise is to remain in the seller's name until the entire amount due for said merchandise shall have been fully paid in cash. I agree to assume the risk and liability of any wear, excluding the ordinary wear, damage to, or loss of said property from any cause whatsoever and agree that if said merchandise is repossessed by the seller in accordance with the terms hereof, I agree to pay any expenses incurred by the seller in enforcing or in attempting to enforce any remedy hereunder, or when by law, including reasonable attorney's fees not less than \$100. Merchandise may not be taken out of the State of Arizona without our written permission. Time is of the essence of this agreement.

By **Joe Fiano Water Treatment operators.**

DEC 11 8 2008



**Quality Water Operations L.L.C.**

17989 W. Happy Valley Rd.  
Wittmann, AZ 85361

**Invoice**

**Phone #** 623-764-3675    **Fax #** 623-544-8660    **E-mail** pructivicki@aol.com

Date	Invoice #
12/22/2008	21

<b>Bill To</b>
CHAPARRAL WATER CO. 2601 W. DUNLAP STE 10 PHOENIX, AZ 85021

Terms	Project
Due on receipt	

Item	Date	Description	Per hour	Hours	Amount
LEAK REP...	12/22/2008	Had to dig down to main and replace black polyurethane pipe with 20 feet of 1" schedule 40 PVC, and replace shut off valve going to meters 226 and 227.	0.00		0.00
LABOR	12/22/2008	Larry	20.00	7.5	150.00
LABOR	12/22/2008	1 extra man	12.00	7.5	90.00
PARIS	12/22/2008		48.60		48.60
			<b>Total</b>		\$288.60

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$288.60

*PB*





# SEDONA WEST CO., INC.

1102 S. 21st AVENUE • PHOENIX, ARIZONA 85009

SOLD TO  
 THE CARIJOCA CO.  
 2601 W. DUNLAP, SUITE 10  
 PHOENIX, AZ 85041

(602) 254-2375

(602) 252-9495 (FAX)

WATERWORKS  
 SUPPLIES

## INVOICE

No. 15793

4/7/09

NET 10TH

SHIPPING DATE

YOUR ORDER NO.

LARRY

LOCATION

BOXES

PKS - OTHER

REGISTRATION NO.

RETAIL  RESALE

DELIVERED BY

SHIPPED VIA

UPS

WRITTEN BY

DATE REQUESTED

SHIP TO:

17989 W. Happy Valley Rd Wittman 85361

QTY	DESCRIPTION	UNIT	EXTENSION	PAGE	OF	SUB TOTAL	DISCOUNT	PREPAID	COLLECT	NET
6	3/4" x 3/8" S&W water meter		67.45							404.70
12	3/4" water washer		39							4.68
2	3/4" single meter valves		29.82							59.64
16										
SUB TOTAL										469.02
OTHER CHANGES										11.55
TAX										38.93
TOTAL										519.50

IT IS AGREED THAT TITLE AND OWNERSHIP OF ABOVE DESCRIBED PROPERTY SHALL REMAIN IN SELLER, UNTIL FULLY PAID FOR. IN CASE PURCHASER DOES NOT MAKE PAYMENT AS AGREED, SELLER MAY, AT THEIR OPTION, REMOVE PROPERTY, WHEREVER FOUND, WITHOUT PROCESS OF LAW AND SELL SAME AFTER TEN DAYS NOTICE TO PURCHASER. APPLYING PROCEEDS FIRST ON BALANCE DUE AND ANY REMAINING AFTER EXPENSES OF SALE HAVE BEEN PAID TO BE TURNED OVER TO PURCHASER. SHOULD THE PROCEEDS OF SUCH SALE NOT COVER THE BALANCE DUE SELLER, TOGETHER WITH THE COST OF REMOVAL AND SALE, PURCHASER SHALL PAY DEFICIENCY TO SELLER. FORTHWITH, AFTER SUCH SALE, ALL ORDERS ARE CONTINGENT UPON AND SUBJECT TO STRIKES, ACCIDENTS, ACTS OR DEMANDS OF THE GOVERNMENT AND OTHER CAUSES BEYOND THE CONTROL OF SELLER. IT IS EXPRESSLY UNDERSTOOD THAT THERE ARE NO VERBAL UNDERSTANDINGS PERTAINING TO ABOVE. A SERVICE FINANCE CHARGE OF 2% PER MONTH (PERIODIC RATE) MAY BE IMPOSED ON INVOICES NOT PAID BY THE LAST DAY OF THE MONTH IN WHICH DUE AND FOR EACH MONTH THEREAFTER. (ANNUAL PERCENTAGE RATE 24%). ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS FROM DATE OF DELIVERY AND MUST STATE OUR INVOICE NUMBER. SELLER WILL NOT ACCEPT GOODS RETURNED WITHOUT ITS PERMISSION. A HANDLING CHARGE WILL BE MADE ON ALL GOODS UNLESS RETURNED BECAUSE DEFECTIVE OR ERROR ON OUR PART. HANDLING CHARGE FOR RETURNED GOODS IS 20% IF PAYMENT IS NOT MADE WHEN DUE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY FEES, WHETHER OR NOT LITIGATION IS COMMENCED OR PROSECUTED TO FINAL JUDGEMENT.

RECEIVED BY: X

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Thank You

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# SEDONA WEST CO., INC.

1102 S. 21st AVENUE • PHOENIX, ARIZONA 85009

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O

THE CARIQCA CO.  
2601 W. DUNLAP, SUITE 10  
PHOENIX, AZ 85021

(602) 254-2375

(602) 252-9495 (FAX)

WATERWORKS  
SUPPLIES

85361

SHIP TO: *Chapman Water Co 17989 W. HAPPY VALLEY RD WITTMANN VA*

DESCRIPTION

US

OF

PAGE

EXTENSION

SUB TOTAL

DISCOUNT

PREPAID

COLLECT

NET

6745

40470

*4x15/6 S&W Water Meter*

## INVOICE

No. 15913

TERMS *Net 10th*

SHIPPING DATE

YOUR ORDER NO. *LARRY*

BOXES

PIFF-OTHER

REGISTRATION NO.

RETAIL  RESALE

DELIVERED BY

SHIPPED VIA *UPS*

WRITTEN BY *East*

DATE REQUESTED

IT IS AGREED THAT TITLE AND OWNERSHIP OF ABOVE DESCRIBED PROPERTY SHALL REMAIN IN SELLER UNTIL FULLY PAID FOR IN CASE PURCHASER DOES NOT MAKE PAYMENT AS AGREED. SELLER MAY AT THEIR OPTION, REMOVE PROPERTY, WHEREVER FOUND, WITHOUT PROCESS OF LAW AND SELL SAME AFTER TEN DAYS NOTICE TO PURCHASER. APPLYING PROCEEDS FIRST ON BALANCE DUE AND ANY REMAINING AFTER EXPENSES OF SALE HAVE BEEN PAID TO BE TURNED OVER TO PURCHASER. SHOULD THE PROCEEDS OF SUCH SALE NOT COVER THE BALANCE DUE SELLER TOGETHER WITH THE COST OF REMOVAL AND SALE, PURCHASER SHALL PAY DEFICIENCY TO SELLER, FORTHWITH, AFTER SUCH SALE. ALL ORDERS ARE CONTINGENT UPON AND SUBJECT TO STRIKES, ACCIDENTS, ACTS OR DEMANDS OF THE GOVERNMENT AND OTHER CAUSES BEYOND THE CONTROL OF SELLER. IT IS EXPRESSLY UNDERSTOOD THAT THERE ARE NO VERBAL UNDERSTANDINGS PERTAINING TO ABOVE. A SERVICE FINANCE CHARGE OF 2% PER MONTH (PERIODIC RATE) MAY BE IMPOSED ON INVOICES NOT PAID BY THE LAST DAY OF THE MONTH IN WHICH DUE AND FOR EACH MONTH THEREAFTER. (ANNUAL PERCENTAGE RATE 24%). ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS FROM DATE OF DELIVERY AND MUST STATE OUR INVOICE NUMBER. SELLER WILL NOT ACCEPT GOODS RETURNED WITHOUT ITS PERMISSION. A HANDLING CHARGE WILL BE MADE ON ALL GOODS UNLESS RETURNED BECAUSE DEFECTIVE OR ERROR ON OUR PART. HANDLING CHARGE FOR RETURNED GOODS IS 20%. IF PAYMENT IS NOT MADE WHEN DUE, BUYER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY FEES, WHETHER OR NOT LITIGATION IS COMPLETED OR PROSECUTED TO FINAL JUDGEMENT.

RECEIVED BY:

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NY

Thank You

SUB TOTAL 40470

OTHER CHARGES *UPS* 12.39

TAX 33.59

TOTAL 45068



# Quality Water Operations L.L.C.

17989 W. Happy Valley Rd.  
Wiltmann, AZ 85361

## Invoice

Phone # 623-764-3675 Fax # 623-544-8660 E-mail pruettvicki@aol.com

Date	Invoice #
1/13/2009	24

Bill To
CHAPARRAL WATER CO. 2601 W. DUNLAP STE 10 PHOENIX, AZ 85021

Terms	Project
Due on receipt	

Item	Date	Description	Per hour	Hours	Amount
LEAK REP...	1/7/2009	Started fixing leak at Lot 359. Worked on it 1-7-09 through 1-9-09. Meter line at Lot 359 leaking. Needed to replace black polyurethane pipe coming from main to meter. Had to cut down several trees to get to leak. Dug to main shut-off valve on saddle. Customer also has a 1" meter we installed on 3-14-08. Customer has never used the 1" meter, so we re-routed customers water lines to 1" meter. We left the old hook-up off at main.	0.00		0.00
LABOR	1/7/2009	Larry	20.00	8	160.00
LABOR	1/7/2009	1 extra man	12.00	8	96.00
PARTS		materials for job.	22.89		22.89
			<b>Total</b>		<b>\$278.89</b>
			<b>Payments/Credits</b>		<b>\$0.00</b>
			<b>Balance Due</b>		<b>\$278.89</b>

PB



# Quality Water Operations L.L.C.

17989 W. Happy Valley Rd.  
Wittmann, AZ 85361

## Invoice

Date	Invoice #
2/1/2009	25

Phone # 623-764-3675      Fax # 623-544-8660      E-mail pruettvicki@aol.com

<b>Bill To</b>
CHAPARRAL WATER CO. 2601 W. DUNLAP STR 10 PHOENIX, AZ 85021

Terms	Project
Due on receipt	

Item	Date	Description	Per hour	Hours	Amount
1 FAK REPA.	1/27/2009	Had to dig to main and install a 4" gate valve on the 4" line going to Lot#501 (I installed this to allow me to shut off water going to line that is leaking in several places. I will be fixing these leaks, now that I have a way to shut this off.)	0.00		0.00
LABOR	1/27/2009	1 arry	20.00	10	200.00
LABOR	1/27/2009	1 extra man	12.00	10	120.00
<b>Total</b>					\$320.00
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					plb \$320.00



# Quality Water Operations L.L.C.

17989 W. Happy Valley Rd.  
Wittmann, AZ 85361

## Invoice

Date	Invoice #
3/17/2009	29

Phone # 623-764-3675 Fax # 623-544-8660 E-mail pruettvicki@aol.com

<b>Bill To</b>
CHAPARRAL WATER CO. 2601 W. DUNLAP STE 10 PHOENIX, AZ 85021

Terms	Project
Due on receipt	

Item	Date	Description	Per hour	Hours	Amount
Meter Install..	3/17/2009	Installed new 2" meter connection at Wittmann Fire Station. Had to dig down to main and install self tapping saddle valve, then had to re-route water line 20 feet to existing water line. Also installed new meter box.	350.00		350.00
PARTS	3/17/2009		77.90		77.90
			<b>Total</b>		\$427.90

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$427.90



**Quality Water Operations L.L.C.**

17989 W. Happy Valley Rd.  
Wittmann, AZ 85361

**Invoice**

**Phone #** 623-764-3675      **Fax #** 623-544-8660      **E-mail** pructivleki@aol.com

<b>Date</b>	<b>Invoice #</b>
4/14/2009	35

<b>Bill To</b>
CHAPARRAL WATER CO. 2601 W. DUNLAP STE 10 PHOENIX, AZ 85021

<b>Terms</b>	<b>Project</b>
Due on receipt	

Item	Date	Description	Qty	Rate	Amount
Meter Change ...	4/8/2009	Lot #095	1	45.00	45.00
Meter Change ...	4/13/2009	Lot #005	1	45.00	45.00
Meter Change ...	4/14/2009	Lot #070, 252, 304 & 305	4	45.00	180.00

<b>Total</b>	\$270.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$270.00

PB



# Quality Water Operations L.L.C.

17989 W. Happy Valley Rd.  
Wittmann, AZ 85361

Invoice

Phone #

623-764-3675

Fax #

623-544-8660

E-mail

pruettvieki@aol.com

Date	Invoice #
6/2/2009	38

<b>Bill To</b>
CHAPARRAL WATER CO. 2601 W. DUNLAP STE 10 PHOENIX, AZ 85021

Terms	Project
Due on receipt	

Item	Date	Description	Per hour	Hours	Amount
LEAK RLPA...	5/28/2009	Had to replace leaking black polyurethane pipe with schedule 40 PVC and copper coming from main to meter at Lot 427. Approx. 20 feet	0.00		0.00
LABOR	5/28/2009	Larry	20.00	5	100.00
LABOR	5/28/2009	1 extra man	12.00	5	60.00
PARTS	5/28/2009	parts	32.53		32.53
			<b>Total</b>		\$192.53
			<b>Payments/Credits</b>		\$0
			<b>Balance Due</b>		\$192.53

*Handwritten signature*



# Quality Water Operations L.L.C.

17989 W. Happy Valley Rd.  
Wittmann, AZ 85361

## Invoice

Date	Invoice #
6/23/2009	43

Phone # 623-764-3675 Fax # 623-544-8660 E-mail pruettvicki@aol.com

R

**Bill To**  
 PARRAL WATER CO.  
 W. DINI AP SIE 10  
 NIX, AZ 85021

Terms	Project
Due on receipt	

Item	Date	Description	Per hour	Hours	Amount
WATER REPA...	6/16/2009	Replaced water line from main to meter at Lot 347. Black polyurethane pipe was split and leaking. Replaced with 10 feet of PVC pipe and fittings.	0.00		0.00
LOR	6/16/2009	Larry	20.00	5	100.00
LOR	6/16/2009	1 extra man	12.00	5	60.00
LTS	6/17/2009		18.40		18.40

<b>Total</b>	\$178.40
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$178.40

3

## INDEPENDENT CONTRACTOR AGREEMENT

This **Independent Contractor Agreement**, is in effect dated this 16<sup>th</sup> day of July, 2008, by and between, **Chaparral Water Company**, hereinafter referred to as **Principal**, and **Larry Pruett, DBA, Quality Water Operations**, hereinafter to as **Contractor**.

**Principal** herewith agrees to hire **Contractor**, and **Contractor** herewith agrees to perform certain services for **Principal**, as described below, as an **Independent Contractor**.

**Principal** has retained **Contractor** for the express purpose of providing operation and maintenance services for that certain public service corporation known as the **Chaparral Water Company** located near Wittmann, Arizona.

The **Principal** and **Contractor** agree to the following terms, conditions and covenants:

**\*Contractor** will perform the following services for **Principal**:

- a) Tour the system daily to observe any malfunctions that may be occurring including water leaks, power outages, or any other abnormality that could be observed.
- b) Visit each operating facility to determine if there may be any malfunctions or potential hazards to the system including wells and reservoirs.
- c) Read and record all customer meters on or about the 20<sup>th</sup> of each month as directed by **Principal** and submit the reading to **Principal** via e-mail.
- D) Respond to customer inquires and complaints as necessary.
- e) Perform re-reads upon request from **Principal**.
- f) Turn on and turn off customer meters as directed by **Principal**.\*
- g) Collect payments from customers at time of reconnect or may drop off at field office (residence) during operation hours, and forward to **Principal** in a timely fashion.\*
- h) Respond to all system emergencies as necessary.
- I) perform all such activities as necessary to maintain the System in good working order.
- j) Report all system problems or abnormalities to **Principal** in an expedient manner.
- k) Complete all paperwork as required by **Principal** pertinent to the operation and maintenance to the system

l) Perform Blue stake Locations as required.

**Contractor** shall commence such services on the date set forth herein until such time as **Contractor** and/or **Principal** determine that such service is no longer necessary. Either party hereto may terminate their interest in the Agreement upon thirty days written notice, one to the other.

**Principal** shall pay the **Contractor** the following sums while this agreement is in effect:

Salary of \$1,200.00 per week for being on call 24 hours a day, 7 days a week. To be paid weekly and mailed to residence or sent electronically to bank account provided.

\*Turn off/ turn on delinquent accounts as requested by **Principal** for non-payment or NSF at \$15.00 per meter.

\***Contractor** will forward all payments received on site to **Principal** with pre-paid envelopes, to be provided by **Principal**.

For services rendered by **Contractor** which are not of a routine nature, including but not limited to preparation of new service installations, taps, new pipeline installations for system improvements, repairs on the system, and wells sites, **Principal** agrees to pay **Contractor** its customary charges for such services when rendered, at the rate of \$60.00 per hour for equipment such as backhoe with operator for time needed only, otherwise its \$20.00 per hour for **Contractor** and \$12.00 per hour for unskilled labor when needed. **Principal** agrees to pay directly, for the charges of any outside contractors hired by **Contractor** to meet the needs of **Principal**.

**Principal** and **Contractor** realize that operation of Public Water Systems is governed by various regulatory agencies. To assure compliance with the laws, rules and regulations of those agencies, **Principal** may at times inspect the system and evaluate **Contractors** activities related to their operation.

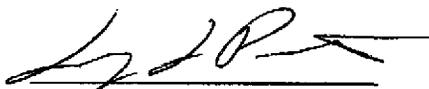
**Contractor** is solely responsible for all Personal, Local, State and federal taxes incident to the performance of all employment taxes, Social Security taxes, Public Liability Insurance. In addition, **Contractor** will furnish Certificate of Insurance naming **Chaparral Water Company** and the **Carioca Company** as additional insured.

**Principal** and **Contractor** agree that all moneys paid to the **Contractor** will be reported in accordance with the Internal Revenue Code under 1099 form.

**Principal** and **Contractor** agree that this agreement constitutes the whole of the agreement between parties, and it is intended that no employer-employee relationship be created nor inferred by the services performed under this agreement, but that such

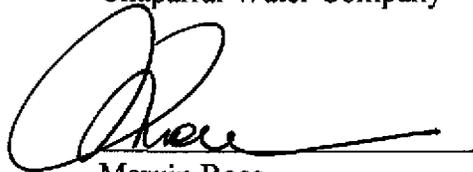
services performed by the **Contractor** are as an independent contractor. **Principal** and **Contractor** to annually review and adjust contract accordingly.

**Contractor**  
DBA Quality Water Operations



Larry L. Pruett  
Certified Operator # OP030697  
17989 W. Happy Valley Rd.  
Wittmann, AZ 85361

**Principal**  
Chaparral Water Company



Marvin Rose  
President  
2601 W. Dunlap #10  
Phoenix, AZ 85021

**Purchase Document - Test**

Chaparral Water Properties, Inc.

November 3, 2008 3:50 PM

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MARGE

**Invoice 12399**

Pay-to Vendor No.	Buy-from Vendor Name	Vendor Inv. Number	Posting Date	Due Date
8300	QUALITY WATER OPERATIONS	12-20-08 TO 12-26-08	01/02/09	01/02/09

**Warning!** Posting Date is not within your allowed range of posting dates.

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	<b>1,200.00</b>
		<b>Report Posting Total</b>		<b>1,200.00</b>

**Invoice 12451**

<b>Pay-to Vendor No.</b>	<b>Buy-from Vendor Name</b>	<b>Vendor Inv. Number</b>	<b>Posting Date</b>	<b>Due Date</b>
8300	QUALITY WATER OPERATIONS	12-27-08 TO 01-02-09	01/09/09	01/09/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	<b>1,200.00</b>
		<b>Report Posting Total</b>		<b>1,200.00</b>

**Purchase Document - Test**

Chaparral Water Properties, Inc.

January 7, 2009 3:55 PM

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MARGE

**Invoice 12452**

Pay-to Vendor No.	Buy-from Vendor Name	Vendor Inv. Number	Posting Date	Due Date
8300	QUALITY WATER OPERATIONS	01-03-09 TO 01-09-09	01/16/09	01/16/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Purchase Document - Test**

Chaparral Water Properties, Inc.

January 7, 2009 3:55 PM

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MARGE

**Invoice 12453**

Pay-to Vendor No.	Buy-from Vendor Name	Vendor Inv. Number	Posting Date	Due Date
8300	QUALITY WATER OPERATIONS	01-10-09 TO 01-18-09	01/23/09	01/23/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Purchase Document - Test**

Chaparral Water Properties, Inc.

January 7, 2009 3:55 PM

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MARGE

**Invoice 12454**

Pay-to Vendor No.	Buy-from Vendor Name	Vendor Inv. Number	Posting Date	Due Date
8300	QUALITY WATER OPERATIONS	01-17-09 TO 01-23-09	01/30/09	01/30/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Invoice 12455**

Pay-to Vendor No.	Buy-from Vendor Name	Vendor Inv. Number	Posting Date	Due Date
8300	QUALITY WATER OPERATIONS	01-24-09 TO 01-30-09	02/06/09	02/06/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	<b>1,200.00</b>
		<b>Report Posting Total</b>		<b>1,200.00</b>

**Invoice 12478**

<b>Pay-to Vendor No.</b>	<b>Buy-from Vendor Name</b>	<b>Vendor Inv. Number</b>	<b>Posting Date</b>	<b>Due Date</b>
8310	QUALITY WATER OPERATIONS	01-31-09 TO 02-06-09	02/13/09	02/13/09

<b>Type</b>	<b>No.</b>	<b>Description</b>	<b>Department Code</b>	<b>Amount</b>
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	<b>1,200.00</b>
		<b>Report Posting Total</b>		<b>1,200.00</b>

**Purchase Document - Test**

Chaparral Water Properties, Inc.

February 11, 2009 1:06 PM

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MARGE

**Invoice 12479**

Pay-to Vendor No.	Buy-from Vendor Name	Vendor Inv. Number	Posting Date	Due Date
8310	QUALITY WATER OPERATIONS	02-07-09 TO 02-13-09	02/20/09	02/20/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	<b>1,200.00</b>
		<b>Report Posting Total</b>		<b>1,200.00</b>

**Invoice 12480**

<b>Pay-to Vendor No.</b>	<b>Buy-from Vendor Name</b>	<b>Vendor Inv. Number</b>	<b>Posting Date</b>	<b>Due Date</b>
8310	QUALITY WATER OPERATIONS	02-14-09 TO 02-20-09	02/27/09	02/27/09

<b>Type</b>	<b>No.</b>	<b>Description</b>	<b>Department Code</b>	<b>Amount</b>
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Invoice 12485**

<b>Pay-to Vendor No.</b>	<b>Buy-from Vendor Name</b>	<b>Vendor Inv. Number</b>	<b>Posting Date</b>	<b>Due Date</b>
8310	QUALITY WATER OPERATIONS	02-21-09 TO 02-27-09	03/06/09	03/06/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Purchase Document - Test**  
Chaparral Water Properties, Inc.

**Invoice 12486**

<b>Pay-to Vendor No.</b>	<b>Buy-from Vendor Name</b>	<b>Vendor Inv. Number</b>	<b>Posting Date</b>	<b>Due Date</b>
8310	QUALITY WATER OPERATIONS	02-28-09 TO 03-06-09	03/13/09	03/13/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Purchase Document - Test**  
Chaparral Water Properties, Inc.

February 26, 2009 1

**Invoice 12487**

<b>Pay-to Vendor No.</b>	<b>Buy-from Vendor Name</b>	<b>Vendor Inv. Number</b>	<b>Posting Date</b>	<b>Due Date</b>
8310	QUALITY WATER OPERATIONS	03-07-09 TO 03-13-09	03/20/09	03/20/09

<b>Type</b>	<b>No.</b>	<b>Description</b>	<b>Department Code</b>	<b>Amount</b>
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Purchase Document - Test**

Chaparral Water Properties, Inc.

February 26, 2009 11:48 AM

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MARGE

**Invoice 12488**

Pay-to Vendor No.	Buy-from Vendor Name	Vendor Inv. Number	Posting Date	Due Date
8310	QUALITY WATER OPERATIONS	03-14-09 TO 03-20-09	03/27/09	03/27/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Purchase Document - Test**

Chaparral Water Properties, Inc.

February 26, 2009 11:49 AM

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MARGE

**Invoice 12489**

<b>Pay-to Vendor No.</b>	<b>Buy-from Vendor Name</b>	<b>Vendor Inv. Number</b>	<b>Posting Date</b>	<b>Due Date</b>
8310	QUALITY WATER OPERATIONS	03-21-09 TO 03-27-09	04/03/09	04/03/09

<b>Type</b>	<b>No.</b>	<b>Description</b>	<b>Department Code</b>	<b>Amount</b>
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	<b>1,200.00</b>
		<b>Report Posting Total</b>		<b>1,200.00</b>

**Invoice 12524**

<b>Pay-to Vendor No.</b>	<b>Buy-from Vendor Name</b>	<b>Vendor Inv. Number</b>	<b>Posting Date</b>	<b>Due Date</b>
8310	QUALITY WATER OPERATIONS	03-28-09 TO 04-03-09	04/10/09	04/10/09

<b>Type</b>	<b>No.</b>	<b>Description</b>	<b>Department Code</b>	<b>Amount</b>
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Purchase Document - Test**

Chaparral Water Properties, Inc.

March 25, 2009 3:17 PM

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MARGE

**Invoice 12525**

<b>Pay-to Vendor No.</b>	<b>Buy-from Vendor Name</b>	<b>Vendor Inv. Number</b>	<b>Posting Date</b>	<b>Due Date</b>
8310	QUALITY WATER OPERATIONS	04-04-09 TO 04-10-09	04/17/09	04/17/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Purchase Document - Test**

Chaparral Water Properties, Inc.

March 25, 2009 3:18 PM

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MARGE

**Invoice 12526**

Pay-to Vendor No.	Buy-from Vendor Name	Vendor Inv. Number	Posting Date	Due Date
8310	QUALITY WATER OPERATIONS	04-11-09 TO 04-17-09	04/24/09	04/24/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Purchase Document - Test**

March 25,

Chaparral Water Properties, Inc.

**Invoice 12527**

Pay-to Vendor No.	Buy-from Vendor Name	Vendor Inv. Number	Posting Date	Due Date
8310	QUALITY WATER OPERATIONS	04-18-09 TO 04-24-09	05/01/09	05/01/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.
			<b>Posting Total</b>	1,200.
		<b>Report Posting Total</b>		1,200.

**Purchase Document - Test**

Chaparral Water Properties, Inc.

March 25, 2009 3:20 PM

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MARGE

**Invoice 12528**

<b>Pay-to Vendor No.</b>	<b>Buy-from Vendor Name</b>	<b>Vendor Inv. Number</b>	<b>Posting Date</b>	<b>Due Date</b>
8310	QUALITY WATER OPERATIONS	04-25-09 TO 05-01-09	05/08/09	05/08/09

<b>Type</b>	<b>No.</b>	<b>Description</b>	<b>Department Code</b>	<b>Amount</b>
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Purchase Document - Test**  
Chaparral Water Properties, Inc.

May 13, 2009 2:25 PM

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MARGE

**Invoice 12557**

Pay-to Vendor No.	Buy-from Vendor Name	Vendor Inv. Number	Posting Date	Due Date
8310	QUALITY WATER OPERATIONS	05-02-09 TO 05-08-09	05/15/09	05/15/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Purchase Document - Test**

Chaparral Water Properties, Inc.

**Invoice 12558**

Pay-to Vendor No.	Buy-from Vendor Name	Vendor Inv. Number	Posting Date	Due Date
8310	QUALITY WATER OPERATIONS	05-09-09 TO 05-15-09	05/22/09	05/22/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Purchase Document - Test**

Chaparral Water Properties, Inc.

May 13, 2009 2:27 PM

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MARGE

**Invoice 12559**

Pay-to Vendor No.	Buy-from Vendor Name	Vendor Inv. Number	Posting Date	Due Date
8310	QUALITY WATER OPERATIONS	05-16-09 TO 05-22-09	05/29/09	05/29/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Purchase Document - Test**

Chaparral Water Properties, Inc.

May 13, 2009 2:30 PM

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MARGE

**Invoice 12560**

<b>Pay-to Vendor No.</b>	<b>Buy-from Vendor Name</b>	<b>Vendor Inv. Number</b>	<b>Posting Date</b>	<b>Due Date</b>
8310	QUALITY WATER OPERATIONS	05-23-09 TO 05-29-09	06/05/09	06/05/09

<b>Type</b>	<b>No.</b>	<b>Description</b>	<b>Department Code</b>	<b>Amount</b>
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Purchase Document - Test**

Chaparral Water Properties, Inc.

May 13, 2009 2:31 PM

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MARGE

**Invoice 12561**

Pay-to Vendor No.	Buy-from Vendor Name	Vendor Inv. Number	Posting Date	Due Date
8310	QUALITY WATER OPERATIONS	05-30-09 TO 06-05-09	06/12/09	06/12/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Purchase Document - Test**

Chaparral Water Properties, Inc.

May 13, 2009 2:32 PM

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MARGE

**Invoice 12562**

Pay-to Vendor No.	Buy-from Vendor Name	Vendor Inv. Number	Posting Date	Due Date
8310	QUALITY WATER OPERATIONS	06-06-09 TO 06-12-09	06/19/09	06/19/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Invoice 12563**

<b>Pay-to Vendor No.</b>	<b>Buy-from Vendor Name</b>	<b>Vendor Inv. Number</b>	<b>Posting Date</b>	<b>Due Date</b>
8310	QUALITY WATER OPERATIONS	06-13-09 TO 06-19-09	06/28/09	06/26/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	<b>1,200.00</b>
		<b>Report Posting Total</b>		<b>1,200.00</b>

**Purchase Document - Test**

Chaparral Water Properties, Inc.

May 13, 2009 2:34 PM

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MARGE

**Invoice 12564**

Pay-to Vendor No.	Buy-from Vendor Name	Vendor Inv. Number	Posting Date	Due Date
8310	QUALITY WATER OPERATIONS	06-20-09 TO 06-26-09	07/03/09	07/03/09

**Warning!** Posting Date is not within your allowed range of posting dates.

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

PURCHASE INVOICE

Purchase Invoice Number: 06-27-09 TO 07

Purchase Invoice Date: 07/10/09

Page: 1

Pay  
To: QUALITY WATER OPERATIONS LLC  
17989 W HAPPY VALLEY RD.  
WITTMAN, AZ 85361

Ship  
To:

Ship Via  
Receive By 05/13/09  
Terms  
Vendor ID 8310

Confirm To  
Buyer  
P.O. Number  
P.O. Date 05/13/09

Item No.	Description	Unit	Quantity	Unit Price	Total Price
	Management Services		1	1,200.00	1,200.00

Subtotal: 1,200.00  
Invoice Discount: 0.00  
Sales Tax: 0.00  
Total: 1,200.00

**Purchase Document - Test**  
Chaparral Water Properties, Inc.

July 1, 2009 8:25 AM  
Page 1  
MARGE

**Invoice 12588**

Pay-to Vendor No.	Buy-from Vendor Name	Vendor Inv. Number	Posting Date	Due Date
8310	QUALITY WATER OPERATIONS	07-04-09 TO 07-10-09	07/17/09	07/17/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	<b>1,200.00</b>
		<b>Report Posting Total</b>		<b>1,200.00</b>

**Purchase Document - Test**  
Chaparral Water Properties, Inc.

July 1, 2009 8:26 AM  
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MARGE

**Invoice 12589**

Pay-to Vendor No.	Buy-from Vendor Name	Vendor Inv. Number	Posting Date	Due Date
8310	QUALITY WATER OPERATIONS	07-11-09 TO 07-17-09	07/24/09	07/24/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	<b>1,200.00</b>
		<b>Report Posting Total</b>		<b>1,200.00</b>

**Invoice 12590**

<b>Pay-to Vendor No.</b>	<b>Buy-from Vendor Name</b>	<b>Vendor Inv. Number</b>	<b>Posting Date</b>	<b>Due Date</b>
8310	QUALITY WATER OPERATIONS	07-18-09 TO 07-24-09	07/31/09	07/31/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Invoice 12591**

<b>Pay-to Vendor No.</b>	<b>Buy-from Vendor Name</b>	<b>Vendor Inv. Number</b>	<b>Posting Date</b>	<b>Due Date</b>
8310	QUALITY WATER OPERATIONS	07-25-09 TO 07-31-09	08/07/09	08/07/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Purchase Document - Test**  
Chaparral Water Properties, Inc.

August 5, 2009 2:09 PM  
Page 1  
MARGE

**Invoice 12632**

<b>Pay-to Vendor No.</b>	<b>Buy-from Vendor Name</b>	<b>Vendor Inv. Number</b>	<b>Posting Date</b>	<b>Due Date</b>
8310	QUALITY WATER OPERATIONS	08-01-09 TO 08-07-09	08/14/09	08/14/09

<b>Type</b>	<b>No.</b>	<b>Description</b>	<b>Department Code</b>	<b>Amount</b>
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Purchase Document - Test**

Chaparral Water Properties, Inc.

August 5, 2009 2:10 PM

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MARGE

**Invoice 12633**

<b>Pay-to Vendor No.</b>	<b>Buy-from Vendor Name</b>	<b>Vendor Inv. Number</b>	<b>Posting Date</b>	<b>Due Date</b>
8310	QUALITY WATER OPERATIONS	08-08-09 TO 08-14-09	08/21/09	08/21/09

<b>Type</b>	<b>No.</b>	<b>Description</b>	<b>Department Code</b>	<b>Amount</b>
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Purchase Document - Test**  
Chaparral Water Properties, Inc.

August 5, 2009 2:11 PM

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MARGE

**Invoice 12634**

<b>Pay-to Vendor No.</b>	<b>Buy-from Vendor Name</b>	<b>Vendor Inv. Number</b>	<b>Posting Date</b>	<b>Due Date</b>
8310	QUALITY WATER OPERATIONS	08-15-09 TO 08-21-09	08/28/09	08/28/09

<b>Type</b>	<b>No.</b>	<b>Description</b>	<b>Department Code</b>	<b>Amount</b>
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	<b>1,200.00</b>
		<b>Report Posting Total</b>		<b>1,200.00</b>

PURCHASE INVOICE

Purchase Invoice Number: 08-22-09 TO 8-

Purchase Invoice Date: 09/04/09

Page: 1

Pay  
To: QUALITY WATER OPERATIONS LLC  
17989 W HAPPY VALLEY RD.  
WITTMAN, AZ 85361

Ship  
To:

Ship Via  
Receive By 08/05/09  
Terms  
Vendor ID 8310

Confirm To  
Buyer  
P.O. Number  
P.O. Date 08/05/09

Item No.	Description	Unit	Quantity	Unit Price	Total Price
	Management Services		1	1,200.00	1,200.00

Subtotal: 1,200.00  
Invoice Discount: 0.00  
Sales Tax: 0.00  
Total: 1,200.00

**Invoice 12661**

<b>Pay-to Vendor No.</b>	<b>Buy-from Vendor Name</b>	<b>Vendor Inv. Number</b>	<b>Posting Date</b>	<b>Due Date</b>
8310	QUALITY WATER OPERATIONS	08-29-09 TO 09-04-09	09/11/09	09/11/09

Type	No.	Description	Department Code	Amount
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

**Purchase Document - Test**  
Chaparral Water Properties, Inc.

September 2, 2009 1:56 PM

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MARGE

**Invoice 12662**

<b>Pay-to Vendor No.</b>	<b>Buy-from Vendor Name</b>	<b>Vendor Inv. Number</b>	<b>Posting Date</b>	<b>Due Date</b>
8310	QUALITY WATER OPERATIONS	09-05-09 TO 09-11-09	09/18/09	09/18/09

<b>Type</b>	<b>No.</b>	<b>Description</b>	<b>Department Code</b>	<b>Amount</b>
Account (G/L)	7800	Management Services	800	1,200.00
			<b>Posting Total</b>	1,200.00
		<b>Report Posting Total</b>		1,200.00

4

# WATER TREATMENT OPERATORS



14615 N. Fountain Hills Blvd.  
Fountain Hills, AZ 85268

## INVOICE

DATE

7/31/08

INVOICE#

13705

CHAPARRAL WATER COMPANY  
c/o Carioca Companies  
2601 W. Dunlap #10  
Phoenix, AZ 85021

(480) 837-6438 - Office  
(480) 837-3923 - Fax  
(602) 501-0713 - Cell  
wt01@cox.net

TERMS	PWS ID#	WELL REG. #	WELL ADDRESS	WELL CITY & STATE
Due on receipt	04-07-064	4 Wells	5 Sites	Surprise, AZ

DATE	DESCRIPTION	AMOUNT
7/16/08	Certified Operator Services	270.00
7/16/08	Bacterial Sample Analysis "D" ( Two Samples).	70.00
7/16/08	Bacterial Sample Analysis "S" (P/S Plant #2)	35.00
7/16/08	Travel Surcharge	50.00
6/30/08	Research, Prepare & Submit 2007 Consumer Confidence Report (CCR) as required by EPA / ADEQ &/or MCESD. Provide Copies To All Parties.	325.00

AUG 01 2008

Less Payments/Credits	\$0.00
<b>INVOICE AMOUNT DUE</b>	<b>\$750.00</b>



# WATER TREATMENT OPERATORS



14615 N. Fountain Hills Blvd.  
Fountain Hills, AZ 85268

## INVOICE

DATE

9/30/08

INVOICE#

14067

CHAPARRAL WATER COMPANY  
c/o Carioca Companies  
2601 W. Dunlap #10  
Phoenix, AZ 85021

(480) 837-6438 - Office  
(480) 837-3923 - Fax  
(602) 501-0713 - Cell  
wto1@cox.net

TERMS	PWS ID#	WELL REG. #	WELL ADDRESS	WELL CITY & STATE
Due on receipt	04-07-064	4 Wells	5 Sites	Surprise, AZ
DATE	DESCRIPTION			AMOUNT
9/9/08	Certified Operator Services			270.00
9/9/08	Bacterial Sample Analysis "D" ( Two Samples).			70.00
9/9/08	Bacterial Sample Analysis "S" (P/S Plant #2)			35.00
9/9/08	Travel Surcharge			50.00
9/8/08	Order, Purchase, Pick Up, Store and Deliver 8 Units of 3" Chlorine Tablets in 55lb Containers to Site.			1,400.00
9/9/08	Extra Trip Charge for Special Trip to Site to deliver chlorine. (Travel Time)			50.00
9/9/08	(4) Bacterial Sample Analysis "S" (Quarter #3) (WELL #1, 2, 3 & 4/GWM). (Lab/Handling Charges)			175.00
9/9/08	Total Haloacetic Acids (HAA5/SOC) Disinfection Byproducts (DBP's) Sample Analysis as required by EPA/ADEQ/MCESD. (Lab/Handling Charges)			325.00
9/9/08	Total Trihalomethanes (TTHM)/(VOC) Disinfection Byproducts (DBP's) Sample Analysis as required by EPA/ADEQ/MCESD. (Lab/Handling Charges)			255.00
9/9/08	Collect, Process and Deliver Annual Disinfection Byproducts (DBP's - HAA5/TTHM) Samples to Lab.			30.00
9/9/08	Review, Interpret, Evaluate & Process Disinfection Byproducts (DBP's - HAA5/TTHM) Sample Analysis. Take Appropriate Follow-up Action. Enter Information into WTO Database.			25.00

307 SEP 2008

Less Payments/Credits  
INVOICE AMOUNT DUE

# WATER TREATMENT OPERATORS



14615 N. Fountain Hills Blvd.  
Fountain Hills, AZ 85268

## INVOICE

DATE

9/30/08

INVOICE#

14067

CHAPARRAL WATER COMPANY  
c/o Carioca Companies  
2601 W. Dunlap #10  
Phoenix, AZ 85021

(480) 837-6438 - Office  
(480) 837-3923 - Fax  
(602) 501-0713 - Cell  
wto1@cox.net

TERMS	PWS ID#	WELL REG. #	WELL ADDRESS	WELL CITY & STATE
Due on receipt	04-07-064	4 Wells	5 Sites	Surprise, AZ

DATE	DESCRIPTION	AMOUNT
9/30/08	Maximum Residual Disinfection Level (MRDL) Quarterly Report. Quarter #3. Tracking of Monthly Chlorine/Chloramines Residual for Quarterly Reporting to ADEQ as Required for Compliance. Enter Results into WTO Database.	60.00

Less Payments/Credits \$0.00  
INVOICE AMOUNT DUE **\$2745.00**

# WATER TREATMENT OPERATORS



14615 N. Fountain Hills Blvd.  
Fountain Hills, AZ 85268

# INVOICE

DATE: 10/31/08  
INVOICE#: 14250

CHAPARRAL WATER COMPANY  
c/o Carioca Companies  
2601 W. Dunlap #10  
Phoenix, AZ 85021

(480) 837-6438 - Office  
(480) 837-3923 - Fax  
(602) 501-0713 - Cell  
wt01@cox.net

TERMS	PWS ID#	WELL REG. #	WELL ADDRESS	WELL CITY & STATE
Due on receipt	04-07-064	4 Wells	5 Sites	Surprise, AZ

DATE	DESCRIPTION	AMOUNT
10/10/08	Certified Operator Services	270.00
10/10/08	Bacterial Sample Analysis "D" ( Two Samples).	70.00
10/10/08	Bacterial Sample Analysis "S" (P/S Plant #2)	35.00
10/10/08	Travel Surcharge	50.00

NOV 05 2008

Less Payments/Credits \$0.00  
INVOICE AMOUNT DUE **\$425.00**



# Quality Water Operations L.L.C.

17989 W. Happy Valley Rd  
Wittmann, AZ 85361

Invoice

Phone #

Fax #

E-mail

623-764-3675

623-544-8660

pruettvicki@aol.com

Date	Invoice #
11/11/2008	14

Bill To
CHAPARRAL WATER CO. 2601 W. DUNLAP STE 10 PHOENIX, AZ 85021

Terms	Project
Due on receipt	

Item	Date	Description	Per hour	Hours	Amount
LEAK REP...	11/6/2008	Had to replace water line coming from main line to meter @ Lot 39			
LABOR		1 arry Pruett	20.00	5	100.00
LABOR		1 extra man	12.00	5	60.00
			<b>Total</b>		\$160.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$160.00

PB

# WATER TREATMENT OPERATORS



14615 N. Fountain Hills Blvd.  
Fountain Hills, AZ 85268

# INVOICE

DATE: 11/30/08  
INVOICE#: 14435

CHAPARRAL WATER COMPANY  
c/o Carioca Companies  
2601 W. Dunlap #10  
Phoenix, AZ 85021

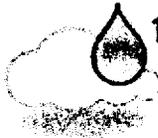
(480) 837-6438 - Office  
(480) 837-3923 - Fax  
(602) 501-0713 - Cell  
wto1@cox.net

TERMS	PWS ID#	WELL REG. #	WELL ADDRESS	WELL CITY & STATE
Due on receipt	04-07-064	4 Wells	5 Sites	Surprise, AZ

DATE	DESCRIPTION	AMOUNT
11/14/08	Certified Operator Services	270.00
11/14/08	Bacterial Sample Analysis "D" ( Two Samples).	70.00
11/14/08	Bacterial Sample Analysis "S" (P/S Plant #2)	35.00
11/14/08	Travel Surcharge	50.00
DEC 02 2008		

Less Payments/Credits \$0.00  
INVOICE AMOUNT DUE \$425.00

# WATER TREATMENT OPERATORS



14615 N. Fountain Hills Blvd.  
Fountain Hills, AZ 85268

## INVOICE

DATE

12/31/08

INVOICE#

14618

CHAPARRAL WATER COMPANY  
c/o Carioca Companies  
2601 W. Dunlap #10  
Phoenix, AZ 85021

(480) 837-6438 - Office  
(480) 837-3923 - Fax  
(602) 501-0713 - Cell  
wtol@cox.net

TERMS	PWS ID#	WELL REG. #	WELL ADDRESS	WELL CITY & STATE
Due on receipt	04-07-064	4 Wells	5 Sites	Surprise, AZ
DATE	DESCRIPTION			AMOUNT
12/14/08	Certified Operator Services			270.00
12/14/08	Bacterial Sample Analysis "D" ( Two Samples).			70.00
12/14/08	Bacterial Sample Analysis "S" (P/S Plant #2)			35.00
12/14/08	Travel Surcharge			50.00
12/30/08	Maximum Residual Disinfection Level (MRDL) Quarterly Report. Quarter #4. Tracking of Monthly Chlorine/Chloramines Residual for Quarterly Reporting to ADEQ as Required for Compliance. Enter Results into WTO Database.			60.00
Less Payments/Credits				\$0.00
<b>INVOICE AMOUNT DUE</b>				<b>\$485.00</b>

DEC 29 2008

# WATER TREATMENT OPERATORS



14615 N. Fountain Hills Blvd.  
Fountain Hills, AZ 85268

## INVOICE

DATE

1/12/09

INVOICE#

14775

CHAPARRAL WATER COMPANY  
c/o Carioca Companies  
2601 W. Dunlap #10  
Phoenix, AZ 85021

(480) 837-6438 - Office  
(480) 837-3923 - Fax  
(602) 501-0713 - Cell  
wto1@cox.net

TERMS	PWS ID#	WELL REG. #	WELL ADDRESS	WELL CITY & STATE
Due on receipt	04-07064	4 Wells	26632 N. 204th Avenue	Surprise, AZ
DATE	DESCRIPTION			AMOUNT
	AUTOMATIC TABLET CHLORINATION SYSTEM - WELL #4			
12/13/08	Initial Consultation - Initial design and layout.			50.00
12/29/08	PPG 3008 Tablet Erosion Chlorinator System / PPG 3012 Tablet Erosion Chlorinator System including Flow Meter - Blue White Deluxe Outdoor 0-5 gpm, 3/4" OR 0-10 gpm, 1" and PVC Pipe - NSF Speciality Variable Potable Down Well Tubing as well as all Miscellaneous Brass, Plastic &/or Galvanized Metal Parts & Fittings			1,500.00
12/29/08	Fabricated Chlorinator Stand/Mount (Parts/Labor)			100.00
12/29/08	Order, Pick Up and delivery of all parts to site.			50.00
12/29/08	Travel Surcharge to Remote Site			50.00
12/29/08	Time/Labor for Installation of System			550.00
12/29/08	WTO Client Discount			-150.00
Less Payments/Credits				\$0.00
<b>INVOICE AMOUNT DUE</b>				<b>\$2150.00</b>

# WATER TREATMENT OPERATORS



14615 N. Fountain Hills Blvd.  
Fountain Hills, AZ 85268

## INVOICE

DATE: 1/31/09  
INVOICE#: 14803

CHAPARRAL WATER COMPANY  
c/o Carioca Companies  
2601 W. Dunlap #10  
Phoenix, AZ 85021

(480) 837-6438 - Office  
(480) 837-3923 - Fax  
(602) 501-0713 - Cell  
wtol@cox.net

TERMS	PWS ID#	WELL REG. #	WELL ADDRESS	WELL CITY & STATE
Due on receipt	04-07-064	4 Wells	5 Sites	Surprise, AZ

DATE	DESCRIPTION	AMOUNT
1/18/09	Certified Operator Services	270.00
1/18/09	Bacterial Sample Analysis "D" ( Two Samples).	70.00
1/18/09	Bacterial Sample Analysis "S" (P/S Plant #2)	35.00
1/18/09	Travel Surcharge	50.00
1/14/09	Order, Purchase, Pick Up, Store and Deliver 8 Units of 3" Chlorine Tablets in 55lb Containers to Site.	1,400.00
1/14/09	Special delivery charge	50.00
1/14/09	2 Bacterial Sample Analysis "S" (Quarter #1) (P/S PLANT #1 & #3). (Lab/Handling Charges)	85.00
Less Payments/Credits		\$0.00
<b>INVOICE AMOUNT DUE</b>		<b>\$1960.00</b>

# WATER TREATMENT OPERATORS



14615 N. Fountain Hills Blvd.  
Fountain Hills, AZ 85268

## INVOICE

3/1

DATE

2/28/09

INVOICE#

14987

CHAPARRAL WATER COMPANY  
c/o Carioca Companies  
2601 W. Dunlap #10  
Phoenix, AZ 85021

(480) 837-6438 - Office  
(480) 837-3923 - Fax  
(602) 501-0713 - Cell  
wtol@cox.net

TERMS	PWS ID#	WELL REG. #	WELL ADDRESS	WELL CITY & STATE
Due on receipt	04-07-064	4 Wells	5 Sites	Surprise, AZ

DATE	DESCRIPTION	AMOUNT
2/23/09	Certified Operator Services	270.00
2/23/09	Bacterial Sample Analysis "D" ( Two Samples).	70.00
2/23/09	Bacterial Sample Analysis "S" (P/S Plant #2)	35.00
2/23/09	Travel Surcharge	50.00
2/23/09	4 Bacterial Sample Analysis "S" (Quarter #1) (WELL/GWM). (Lab/Handling Charges)	175.00
2/23/09	PARTS: 1 BW 0-5gpm; 1/2 in Ext rated deluxe stainless steal rod & bullet flow meter for chlorinator system at well #2.	105.00
2/23/09	PARTS: 1 BW 0-10gpm; 3/4 in Ext rated deluxe stainless steal rod & bullet flow meter for chlorinator system at well #3	175.00

MAR 05 2009

Less Payments/Credits \$0.00  
INVOICE AMOUNT DUE **\$880.00**

# WATER TREATMENT OPERATORS



14615 N. Fountain Hills Blvd.  
Fountain Hills, AZ 85268

## INVOICE

DATE

3/31/09

INVOICE#

15174

CHAPARRAL WATER COMPANY  
c/o Carioca Companies  
2601 W. Dunlap #10  
Phoenix, AZ 85021

(480) 837-6438 - Office  
(480) 837-3923 - Fax  
(602) 501-0713 - Cell  
wto1@cox.net

TERMS	PWS ID#	WELL REG. #	WELL ADDRESS	WELL CITY & STATE
Due on receipt	04-07-064	4 Wells	5 Sites	Surprise, AZ
DATE	DESCRIPTION			AMOUNT
3/12/09	Certified Operator Services			270.00
3/12/09	Bacterial Sample Analysis "D" ( Two Samples).			70.00
3/12/09	Bacterial Sample Analysis "S" (P/S Plant #2)			35.00
3/12/09	Travel Surcharge			50.00
APR 02 2009				
Less Payments/Credits				\$0.00
<b>INVOICE AMOUNT DUE</b>				<b>\$425.00</b>

# WATER TREATMENT OPERATORS



14615 N. Fountain Hills Blvd.  
Fountain Hills, AZ 85268

## INVOICE

DATE

4/30/09

INVOICE#

15354

CHAPARRAL WATER COMPANY  
c/o Carioca Companies  
2601 W. Dunlap #10  
Phoenix, AZ 85021

(480) 837-6438 - Office  
(480) 837-3923 - Fax  
(602) 501-0713 - Cell  
wtol@cox.net

TERMS	PWS ID#	WELL REG. #	WELL ADDRESS	WELL CITY & STATE
Due on receipt	04-07-064	4 Wells	5 Sites	Surprise, AZ

DATE	DESCRIPTION	AMOUNT
4/20/09	Certified Operator Services	270.00
4/20/09	Bacterial Sample Analysis "D" ( Two Samples).	70.00
4/20/09	Bacterial Sample Analysis "S" (P/S Plant #2)	35.00
4/20/09	Travel Surcharge	50.00
4/20/09	Bacterial Sample Analysis "S" (Quarter #2) #1 & #3 (P/S PLANT). (Lab/Handling Charges)	85.00
4/20/09	Chlorine levels too high in system - Refilled & Reset CL2 Feed Rate on all tablet chlorinators. (Extra On-Site Time/Labor)	50.00
4/4/09	Order, Purchase, Pick Up, Store and Deliver 12 Units of 3" Chlorine Tablets in 55lb Containers to Site.	900.00
4/4/09	Delivery Charge	50.00

APR 30 2009

Less Payments/Credits \$0.00

INVOICE AMOUNT DUE **\$1510.00**

# WATER TREATMENT OPERATORS



14615 N. Fountain Hills Blvd.  
Fountain Hills, AZ 85268

## INVOICE

DATE

5/31/09

INVOICE #

1500

CHAPARRAL WATER COMPANY  
c/o Carioca Companies  
2601 W. Dunlap #10  
Phoenix, AZ 85021

(480) 837-6438 - Office  
(480) 837-3923 - Fax  
(602) 501-0713 - Cell  
wtol@cox.net

TERMS	PWS ID#	WELL REG. #	WELL ADDRESS	WELL CITY & STATE
Due on receipt	04-07-064	4 Wells	5 Sites	Surprise, AZ

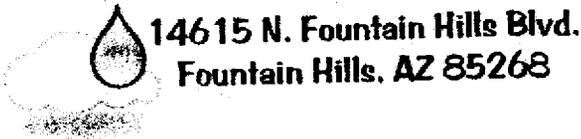
DATE	DESCRIPTION	AMOUNT
5/15/09	Certified Operator Services	270.00
5/15/09	Bacterial Sample Analysis "D" ( Two Samples).	70.00
5/15/09	Bacterial Sample Analysis "S" (P/S Plant #2)	35.00
5/15/09	Travel Surcharge	50.00
5/15/09	4 Bacterial Sample Analysis "S" (Quarter #2) (WELL/GWM). (Lab/Handling Charges)	175.00

2009  
2005

Less Payments/Credits \$0.00

INVOICE AMOUNT DUE \$600.00

# WATER TREATMENT OPERATORS



## INVOICE

DATE  
6/30/09

INVOICE #  
15702

CHAPARRAL WATER COMPANY  
c/o Carioca Companies  
2601 W. Dunlap #10  
Phoenix, AZ 85021

(480) 837-6438 - Office  
(480) 837-3923 - Fax  
(602) 501-0713 - Cell  
wto1@cox.net

TERMS	PWS ID#	WELL REG. #	WELL ADDRESS	WELL CITY & STATE
Due on receipt	04-07-064	4 Wells	5 Sites	Surprise, AZ

DATE	DESCRIPTION	AMOUNT
6/12/09	Certified Operator Services	270.00
6/12/09	Bacterial Sample Analysis "D" ( Two Samples).	70.00
6/12/09	Bacterial Sample Analysis "S" (P/S Plant #2)	35.00
6/12/09	Travel Surcharge	50.00
<hr/>		
6/12/09	Arsenic Sample Analysis (Annual POE 001, 002, 003 & Well #4). In Order to Continue Ongoing Reduced Running Annual Average. (Lab/Handling Charges)	300.00
6/12/09	Collect, Process and Deliver "Arsenic" Sample(s) to Lab.	45.00
6/12/09	Review, Interpret, Evaluate and Process "Arsenic" Sample Lab Results. Take Appropriate Follow-up Action. Enter all Results into WTO Database.	35.00
<hr/>		
6/12/09	PARTS: 1 0-5 gpm, 1/2in B&W Ext. Rated flow meter for Chlorinator at Well #2 for replacement of current broken Meter as requested by On Site Manager.	110.00
<hr/>		
6/30/09	Maximum Residual Disinfection Level (MRDL) Quarterly Report. Quarter #1. Tracking of Monthly Chlorine/Chloramines Residual for Quarterly Reporting to ADEQ as Required for Compliance. Enter Results into WTO Database.	60.00
Less Payments/Credits		\$0.00
<b>INVOICE AMOUNT DUE</b>		<b>\$975.00</b>

5

# Maricopa County

## Treasurer's Office

<a href="#">Tax Bill</a>	<a href="#">Tax Summary</a>	<a href="#">Pay Online!</a>	<a href="#">Valuations</a>	<a href="#">Home</a>
<a href="#">Address</a>	<a href="#">Update Address</a>	<a href="#">Activities</a>	<a href="#">Tax Receipt</a>	<a href="#">New Parcel</a>

### Activities - Parcel 612-08-107 6

Year	Activity Description	Amount	Act Date	Pmt Date
2008	TAX PAYMENT	\$2,595.38	4/1/2009	3/30/2009
2008	TAX PAYMENT	\$2,595.38	10/22/2008	10/20/2008
2007	TAX PAYMENT	\$2,413.70	4/2/2008	3/31/2008
2007	TAX PAYMENT	\$2,413.70	10/30/2007	10/29/2007
2006	TAX PAYMENT	\$2,922.33	4/12/2007	4/10/2007
2006	TAX PAYMENT	\$2,922.33	10/31/2006	10/25/2006
2005	TAX PAYMENT	\$3,030.54	3/16/2006	3/15/2006
2005	TAX PAYMENT	\$3,030.54	10/25/2005	10/24/2005
2004	TAX PAYMENT	\$3,577.03	4/20/2005	4/19/2005
2004	TAX PAYMENT	\$3,577.03	10/27/2004	10/26/2004
2003	TAX PAYMENT	\$4,005.22	4/5/2004	3/31/2004
2003	TAX PAYMENT	\$4,005.22	10/28/2003	10/27/2003
2002	TAX PAYMENT	\$3,954.52	3/12/2003	3/11/2003
2002	TAX PAYMENT	\$3,954.52	10/17/2002	10/16/2002
2001	TAX PAYMENT	\$3,061.79	4/9/2002	4/8/2002
2001	TAX PAYMENT	\$3,061.79	11/8/2001	10/31/2001
2000	TAX PAYMENT	\$3,591.39	3/22/2001	3/20/2001
2000	TAX PAYMENT	\$3,591.39	10/31/2000	10/31/2000

**Maricopa County**  
Treasurer's Office

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Activity Detail - Parcel 612-08-107 6					
Parcel Number	612-08-107 6	Activity	TAX PAYMENT	Activity Date	10/22/2008
Tax Year	2008	Tran #	055-18231	Activity Time	08:32 PM

Pmt Date	10/20/2008	Fund		Half Code	1
Pmt Medium	Check Only	Fund Desc		Pmt Method	Mail

	1st Half	2nd Half	Total
Tax	\$2,595.38	\$0.00	\$2,595.38
Interest	\$0.00	\$0.00	\$0.00
Fees	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----
Total	\$2,595.38	\$0.00	\$2,595.38

# Maricopa County

## Treasurer's Office

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<a href="#">Tax Bill</a>	<a href="#">Tax Summary</a>	<a href="#">Pay Online!</a>	<a href="#">Valuations</a>	<a href="#">Home</a>
<a href="#">Address</a>	<a href="#">Update Address</a>	<a href="#">Activities</a>	<a href="#">Tax Receipt</a>	<a href="#">New Parcel</a>

Activity Detail - Parcel 612-08-107 6					
Parcel Number	612-08-107 6	Activity	TAX PAYMENT	Activity Date	4/1/2009
Tax Year	2008	Tran #	058-06064	Activity Time	06:04 PM

Pmt Date	3/30/2009	Fund		Half Code	F
Pmt Medium	Check Only	Fund Desc		Pmt Method	Mail

	1st Half	2nd Half	Total
Tax	\$0.00	\$2,595.38	\$2,595.38
Interest	\$0.00	\$0.00	\$0.00
Fees	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----
Total	\$0.00	\$2,595.38	\$2,595.38