

THIS AMENDMENT:

_____ Passed _____ Passed as amended by _____

_____ Failed _____ Not Offered _____



0000111904

RECEIVED

ORIGINAL

HEARING DIVISION PROPOSED AMENDMENT #2

2010 MAY 24 P 2:10

TIME/DATE PREPARED May 24, 2010/2:00 p.m.

AZ CORP COMMISSION
DOCKET CONTROL

COMPANY: Johnson Utilities Company

AGENDA ITEM NO. U-11

DOCKET NO. WS-02987A-08-0180

OPEN MEETING:DATE: May 26 & 27, 2010

Page 6, line 21 ½:

DELETE:

⁴⁰ Rejoinder Testimony of Company witness Thomas Bourassa (Exh. A-4) Vol. II at 13-14. The table the Company's witness provided is reproduced here, without footnotes, as it was reproduced on page 6 of the Company's closing brief:

Type of Documentation	Cost Booked
LXA only	\$ 23,126,031
LXA plus back-up	\$ 15,402,986
Invoices	\$ 5,703,569
Contracts, Cancelled Checks, Bank Statements	\$ 29,222,823
Plant costs booked in earlier year but subsequently removed and not in test year rate base	\$ 81,087
Total	\$ 73,536,516
Total requested by Staff	\$ 74,421,579
Missing documentation	\$ 885,064

Arizona Corporation Commission
DOCKETED
MAY 24 2010

DOCKETED BY

INSERT:

⁴⁰ Rejoinder Testimony of Company witness Thomas Bourassa (Exh. A-4) Vol. II at 13-14. The table the Company's witness provided for its water division is reproduced here, without footnotes, as it was reproduced on page 6 of the Company's closing brief:

Type of Documentation	Cost Booked
LXA only	\$ 23,126,031
LXA plus back-up	\$ 15,402,986
Invoices	\$ 5,703,569
Contracts, Cancelled Checks, Bank Statements	\$ 29,222,823
Plant costs booked in earlier year but subsequently removed and not in test year rate base	\$ 81,087
Total	\$ 73,536,516
Total requested by Staff	\$ 74,421,579
Missing documentation	\$ 885,064

The Company's witness provided a similar table for its wastewater division in the Rejoinder Testimony of Company witness Thomas Bourassa (Exh. A-4) Vol. III at 12. The table the Company's witness provided for its wastewater division is reproduced here, without footnotes, as it was reproduced on page 18 of the Company's closing brief:

Type of Documentation	Cost Booked
LXA only	\$ 31,275,040
LXA plus back-up	\$ 20,453,490
Invoices	\$ 8,197,464
Contracts, Cancelled Checks, Bank Statements	\$ 59,806,578
Total	\$ 126,810,065
Total requested by Staff	\$ 126,810,065
Missing documentation	\$ 1,047,941

Page 45, line 20:

INSERT, after "expense": "for each division"