

ARIZONA CORPORATION COMMISSION
NEW APPLICATION

ORIGINAL



0000112870

RECEIVED

2010 JUN -4 P 4: 05

AZ CORP COMMISSION
DOCKET CONTROL



**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**

Arizona Corporation Commission

DOCKETED

JUN -4 2010

ABRA WATER Co. INC.
UTILITY NAME

W-01782A-10-0224

DOCKETED BY NR

Dec 31, 2009
TEST YEAR ENDED

Required invoices to be submitted are listed in the checklist on page 1.

You must complete ALL items in the application according to the instructions provided. If you have any questions regarding the application please call (602) 542-4251 for Staff assistance or see our website at:

www.azcc.gov

IN ORDER TO PROCESS YOUR APPLICATION
PLEASE FORWARD THE ORIGINAL
AND FIFTEEN COPIES OF THE
APPLICATION PLUS
THREE PACKETS WITH COPIES OF
CHECKLIST ITEMS 5-11 (PAGE 1)

ARIZONA CORPORATION COMMISSION
DOCKET CONTROL CENTER
1200 WEST WASHINGTON STREET
PHOENIX, ARIZONA 85007

WATER RATE APPLICATION CHECKLIST

Please use the following checklist to ensure that all necessary attachments are included in the application. Provide an explanation for any omitted item. Please include **13 copies** of this application in your application submission. Also, please include **three packets** with copies of checklist items 5-11.

ORIGINAL APPLICATION PACKAGE ITEMS

- 1. The Arizona Department of Environmental Quality ("ADEQ") compliance status report (use the Maricopa County request if in Maricopa County). Use the appropriate request form in the appendix at the end of this application to obtain the status report. A separate form should be used for each public water system, as defined by ADEQ, which is part of this application.
- 2. The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. The form is available online at http://www.azdor.gov/ADOR_Forms/20-29/25-0002_fillable.pdf
- 3. The utility's most recent ADEQ annual sampling fee invoice for its Monitoring Assistance Program.
- 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:

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

GENERAL INSTRUCTIONS

Processing the request for a rate adjustment requires completion of ALL PARTS of this application. Complete the Narrative Description of the Application for Rate Adjustment on pages 3, 4 and 5, as well as the statements on pages 6 and 7. Read the accompanying instructions and fill in the entries on pages 8 through 31. Dollar amounts should be rounded to the nearest dollar. **NO ENTRY SHOULD BE LEFT BLANK.** If an amount is zero, enter a zero. **Any application that is found to be insufficient will not be processed until the deficiencies are corrected per A.A.C. R14-2-103.B.7.**

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

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

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

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

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

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

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

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

NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT

1-Changes in current, compared to past operations, that necessitate the rate adjustment:

Abra's last rate increase used 2001 as its test year. Since then, Abra's expenses and liabilities have increased dramatically. Abra has been proactive in meeting all state and federal mandates including EPA and ADEQ compliance standards, has successfully installed a new water storage tank replacing the old and rusted tank installed in 1959, has installed pressure tanks to increase the pressure to Antelope Lakes Unit I where pressure was previously low, installed an arsenic treatment plant to meet federal mandates, installed a second storage tank with booster pumps to relieve demand on the submersible pumps, has been very pro-active in repairing leaks, replacing old and temporary water lines, replacing failed and failing meters, and has done all within its power to decrease water loss. Disruptions in service have happened occasionally because of these improvements, but have been few and without much effect on the customers. Abra's last rate increase was using test year 2001 and to avoid future rate shock, a rate increase at this time is not only needed, but advisable.

2-Description 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):

N/A

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

Since 1997, Abra's 100,000 gallon storage tank installed in 1959 became rusted and began to leak significantly. After several attempts to repair it, it became obvious that replacement was necessary. In 2001, Abra applied to WIFA and the ACC for loan approval to replace the old tank with a new 250,000 gallon tank that would meet the anticipated growth of the company for many years to come. Approval was given and Abra obtained a WIFA loan for the amount of \$163,888 and completed the installation in 2003. The monthly payment for this loan is \$1,027.47 to be paid for out of rates.

In 2006, Federal Regulations lowered the maximum arsenic levels to 10ppb. Abra's well levels were at 14 and 34 parts per billion. Abra's decision was to filter the 14ppb well and remove from service the 34ppb well. In 2006, Abra submitted to WIFA for a loan to install the treatment plant. Abra was approved for a \$250,000 loan and began installation in 2006. The plant became operational in May 2008, bringing Abra into compliance. The cost of the plant was more than \$300,000. The monthly payment for this loan is \$2,109.70. The existing rates, including the growth at the time, was sufficient to cover the capital costs of construction, but were not sufficient to cover the operation and maintenance or media replacement. Since 2007, the economy in this area has been hard hit. Growth has stopped, and the customer base has declined slightly. The time for media replacement is quickly approaching with a cost of approximately \$80,000 and Abra does not have the funding, the credit, or the revenue from hook-up fees or tariffs to afford this cost.

APS electric costs have risen substantially, as well as materials, repair parts, service line connection parts, cost of living, gasoline, and every other expense since 2001. The customer base has leveled off and has even decreased slightly with indications that more vacancies will happen in the future. Abra has not shown a profit, but has remained relatively stable over the past few years because of growth and sound management. However, with the major increase in costs due to cost of living increases and the arsenic media replacement with its associated O&M of the plant, Abra must raise its rates to remain viable.

4-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: Abra is located in a lower income area with no commercial businesses or industry. The closest shopping and job locations are Chino Valley (10 miles), Prescott (30 miles), and Prescott Valley (35 miles). We have a post office, two convenient stores, and a bar. This is an agricultural/ranching area. Abra serves residential customers and one small elementary charter school. Abra anticipates no growth over the next 3-5 years due to economic instability, thus, no construction or main line extensions. There is a possibility that there will continue to be a decrease in customer base of 8-12 customers per year as we have experienced over the past year.

5-Anticipated construction:

See attached "Proposed Capital Improvement Projects" schedule.

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

Abra utilizes a tiered rate structure and the requested increase in rates/1,000 gallons will encourage conservation. Abra quickly notifies customers when it comes to our attention through meter reading and observation that it is probable that the customer has a leak. Abra reviews customer usage each month and works with customers to assist them in determining if they have a leak or not, often helps them discover the leak, and occasionally helps them repair the leak free of charge. Lot and acreage sizes vary from ¼ acre to 2+ acre parcels on the system. Many customers have gardens, lawns, trees, and other vegetation that requires water. Abra also utilizes strict shut-off policies which encourages customers to use less water, pay their bill on time, and reduce bad debt.

7-Other factors:

Abra currently only has one well that is compliant and needs to drill another well at the location of the treatment plant as a back-up well. This will require higher rates in order to qualify for the necessary financing. Abra also has several dead-end lines that need to be looped into the existing distribution system for proper water flow. Another significant issue is the Sunset Mobile Home subdivision which has 130+ homes and is serviced by only one 6" water line under the hwy. It is critical that we install another line under the hwy as soon as possible.

Abra is sensitive to the current economic hardships, but the facts are obvious that if a rate increase is not granted, Abra will quickly fall out of compliance, will not be able to maintain the distribution system or provide the necessary improvements for continued service, and the customers will be negatively affected in many ways. The proposed rates are justifiable, necessary, not extreme, and will guarantee Abra's continuity.

COMPANY NAME: ABRA WATER Co. Inc.

Test Year Ended: 2009

Name of System:

ADEQ Public Water System Number: 13-001

AFFILIATE RELATIONSHIP

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

A parent-subsidiary relationship, or affiliation, with another entity includes Corporations, Partnerships, Sole Proprietorship, Limited Liability Companies (LLCs), as well as common ownership of a water company and another entity, such as a development company or wastewater company.

Are any assets owned jointly with any affiliated or subsidiary entities?

YES NO

If Yes, please provide a description of each jointly owned asset, it's cost, and the percentage of the asset owned by the utility. (Please note the amounts reported on pages 12 and 15 should only include the percentage of plant owned by the utility.)

Were any of the assets constructed or acquired from an affiliated or subsidiary entity?

YES NO

If Yes, please identify the affiliated entity, the relationship with the utility, and a detailed listing of all transactions reflected in the Plant accounts. Also include detail for other balance sheet accounts, such as Advances, Contributions in Aid of Construction, inter-company payables and receivables, as well as affiliated revenues and expenses from the Company's Income Statement.

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

ABRA WATER Co. Inc. (the "Company") requests an adjustment in the existing rates charged by the Company. The information contained in this application is based upon a twelve-month Test Year ending 12/31/09 (mm/dd/yy). The Company had total operating revenues of \$231,584, served 636 metered and 0 un-metered customers, and sold 50,628,000 gallons of water during the Test Year.

The Company is requesting a(n) increase/~~decrease~~ in revenues in the amount of \$ 90,137.24. Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ 321,721.55.

- 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 of its application for a rate adjustment on JUNE 3, 2010 (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
BIG CHINO LAND CO., INC	1,000

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): KEVAN LARSON	Company Name: ABRA WATER CO., INC.
Title: PRESIDENT	Address: PO BOX 515
Signature: 	City/ST/Zip: PAULDEN AZ 86334
Date: 6/2/10	Phone Number: 928-636-2557
E-mail Address: abra.water@yahoo.com	Fax Number: 928-636-2557
Website Address: N/A	

CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS

Complete the schedules on pages 9 and 11 showing rates and charges currently in effect, and those proposed by the Company. Specify the customer class or classes (i.e., residential, commercial, industrial, irrigation, all, or other classes) in the space provided.

MONTHLY CHARGE:

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

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

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

COMPANY NAME: AREA WATER Test Year Ended: 2009
 Name of System: ADEQ Public Water System Number: 13-001

CURRENT AND PROPOSED RATES AND CHARGES

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

MINIMUM OR SERVICE CHARGES	CURRENT RATES		PROPOSED RATES	
	\$	GALLONS	\$	GALLONS
5/8" x 3/4" Meter	11.55	for 0	17.50	for 0
3/4" Meter	17.33	for 0	23.22	for 0
1" Meter	28.88	for 0	38.70	for 0
1-1/2" Meter	57.75	for 0	77.39	for 0
2" Meter	92.24	for 0	123.60	for 0
3" Meter	173.25	for 0	232.16	for 0
4" Meter	288.75	for 0	386.93	for 0
6" Meter	577.50	for 0	773.85	for 0

GALLONS IN EXCESS OF MINIMUM	Current Rates		Proposed Rates	
	Rate	Gallons	Rate	Gallons
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)				
First Tier	\$ 2.37	Up to 3,000	\$ 3.25	Up to 3,000
Second Tier	\$ 2.55	3,001 to 10,000	\$ 3.50	3,001 to 10,000
Third Tier	\$ 2.78	Over 10,001	\$ 3.75	Over 10,001
FLAT RATE	\$	Per Month	\$	Per Month

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

COMPANY NAME: ABRA WATER CO.

Test Year Ended: 2009

Name of System:

ADEQ Public Water System Number: 13-001

CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: Residential Commercial Industrial

Irrigation All

Other, specify STANOPIPE/COIN MACHINE

CURRENT RATES

PROPOSED RATES

MINIMUM OR SERVICE CHARGES
5/8" x 3/4" Meter
3/4" Meter
1" Meter
1-1/2" Meter
2" Meter
3" Meter
4" Meter
6" Meter

\$	GALLONS
	for

\$	GALLONS
	for

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

Current Rates

Proposed Rates

Rate	Gallons	Rate	Gallons
\$ <u>3.00</u>	<u>per 1,000</u>	\$ <u>10.00</u>	<u>per 1,000</u>
\$	_____ to _____	\$	_____ to _____
\$	Over _____	\$	Over _____
\$	Per Month	\$	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.

DIRECTOR

WATER TARIFF SCHEDULE

UTILITY: ABRA Water Co., Inc.
DOCKET NO. W-01782A-02-0827

ORIGINAL

DECISION NO. 65917
EFFECTIVE: 06/01/03

RATES AND CHARGES

CUSTOMER/MINIMUM CHARGES
PER MONTH

METER	CHARGES
5/8 x 3/4"	\$ 11.55
3/4"	17.33
1"	28.88
1 1/2"	57.75
2"	92.24
3"	173.25
4"	288.75
6"	577.50

SERVICE LINE & METER
INSTALLATION CHARGES

METER	CHARGES
5/8 x 3/4"	\$ 425.00
3/4"	450.00
1"	500.00
1 1/2"	700.00
2"	1,125.00
3"	1,505.00
4"	2,340.00
6"	4,445.00

Commodity Charge - per 1,000 Gallons

1 to 3,000	\$2.37
3,001 to 10,000	2.55
10,001 and up	2.78

Standpipe Commodity Charge - per 1,000 Gallons

\$3.00

Coin-Operated Dispenser - per 1,000 Gallons

\$3.00

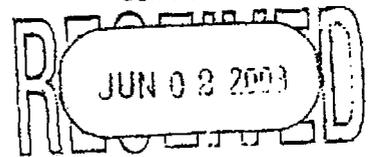
SERVICE CHARGES:

Establishment	\$20.00
Establishment (After Hours)	\$30.00
Reconnection (Delinquent)	\$30.00
Meter Test	\$30.00
Deposit	*
Deposit Interest	*
NSF Check	\$15.00
Deferred Payment	1.50%
Late Payment	1.50%
Meter Reread (If Correct)	\$10.00
Main Extension	Cost

* Per Commission rule A.A.C. R-14-2-403(B).

In addition to the collection of its regular rates and charges, the Company shall collect from its customers their proportionate share of any privilege, sales or use tax in accordance with R14-2-409.D.5.

ARIZONA CORPORATION
COMMISSION



Director of Utilities

ARIZONA CORPORATION
COMMISSION

2003 JUN -2 P 1:23

RECEIVED

APPROVED FOR FILING

DECISION #: 65917

SERVICE CHARGES INSTRUCTIONS

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

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

COMPANY NAME: <u>ABRA WATER</u>	Test Year Ended: <u>2009</u>
Name of System:	ADEQ Public Water System Number: <u>13-001</u>

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	\$ 425.00	\$ 475.00
3/4" Meter	\$ 450.00	\$ 500.00
1" Meter	\$ 500.00	\$ 550.00
1-1/2" Meter	\$ 700.00	\$ 900.00
2" Meter	\$ 1,125.00	\$ 1,325.00
3" Meter	\$ 1,505.00	\$ 1,705.00
4" Meter	\$ 2,340.00	\$ 2,540.00
6" Meter	\$ 4,445.00	\$ 4,645.00

Establishment	\$ 20.00	\$ 30.00
Establishment (after hours)	\$ 30.00	\$ 40.00
Reconnection (delinquent)	\$ 30.00	\$ 50.00
Reconnection (delinquent) after hours	\$ 30.00	\$ 50.00
Meter Test	\$ 30.00	\$ 50.00
Deposit	\$ per rules	\$ per rules
Deposit Interest	per rules %	per rules %
Re-establishment (within 12 months)	\$ NONE	\$ per rules
NSF Check	\$ 15.00	\$ 25.00
Deferred Payment	1.5 %	1.5 %
Meter Re-read	\$ 10.00	\$ 20.00
Late Fee	1.5%	\$ 5.00 plus 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.

UTILITY PLANT IN SERVICE INSTRUCTIONS

Instructions for Page 13

Begin the computation of utility plant in service by completing the worksheet on page 13 labeled Plant Additions and Retirements by Year. On this worksheet insert the dollar amount of plant additions and retirements for each account by year. Provide all additions and retirements for all years beginning with the Test Year in the prior rate case and ending with the test year used in this application. If there are more than two intervening years, make copies of page 13 to report all intervening years.

Instructions for Page 14

Upon completion of the above task, please add all additions on page 13 per plant account and enter the total on page 14 (Plant Summary), column B (Total Additions). Similarly, add all retirements by plant account and enter the total on page 14 column C (Total Retirements).

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

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

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

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

Instructions for Page 15

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

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

COMPANY NAME:	Abra Water Co. Inc.	Test Year Ended:	12/31/2009
Name of System:	ADEQ Public Water System Number:		

Plant Additions and Retirements by Year

Acct. No.	Description	Year __12/31/2002__		Year __12/31/2003__	
		Additions	Subtractions	Additions	Subtractions
301	Organization				
302	Franchises				
303	Land & Land Rights			15044	
304	Structures & Improvements			1	
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment			1	
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distributions Reservoirs & Standpipes				
330.1	Storage Tanks			910	
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains			14489	
333	Services			6372	
334	Meters & Meter Installations				27
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	0	0	36817	27

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. Make copies of this page as needed.

COMPANY NAME:	Abra Water Co. Inc.	Test Year Ended:	12/31/2009
Name of System:	ADEQ Public Water System Number:		

Plant Additions and Retirements by Year

Acct. No.	Description	Year 12/31/2004__		Year 12/31/2005__	
		Additions	Subtractions	Additions	Subtractions
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs	1233			
311	Pumping Equipment				
320	Water Treatment Equipment	1501			
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distributions Reservoirs & Standpipes				
330.1	Storage Tanks	104224		64459	
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	21320		7931	
333	Services	8798		2164	
334	Meters & Meter Installations	4438		2663	
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment	9743			
340	Office Furniture & Equipment				
340.1	Computers & Software	338		1895	
341	Transportation Equipment			8780	
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	151595	0	87892	0

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively. Make copies of this page as needed.

COMPANY NAME:	Abra Water Co. Inc.	Test Year Ended:	12/31/2009
Name of System:	ADEQ Public Water System Number:		

Plant Additions and Retirements by Year

Acct. No.	Description	Year 12/31/2006__		Year _12/31/2007__	
		Additions	Subtractions	Additions	Subtractions
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment	600			
320	Water Treatment Equipment	12348		88347	
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distributions Reservoirs & Standpipes				
330.1	Storage Tanks			6880	
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	72764		514	
333	Services	16672		4159	
334	Meters & Meter Installations	6386		6451	
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment	1145			
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.	242			
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	110157	0	106351	0

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively. Make copies of this page as needed.

COMPANY NAME:	Abra Water Co. Inc.	Test Year Ended:	12/31/2009
Name of System:	ADEQ Public Water System Number:		

Plant Additions and Retirements by Year

Acct. No.	Description	Year 12/31/2008		Year 12/31/2009	
		Additions	Subtractions	Additions	Subtractions
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements	695		64448	
307	Wells & Springs				
311	Pumping Equipment		600	32794	
320	Water Treatment Equipment	37938		2298	
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders			2860	
330	Distributions Reservoirs & Standpipes				
330.1	Storage Tanks			7200	
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	60485			
333	Services	1993		190	
334	Meters & Meter Installations	885		503	
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment		998		
340	Office Furniture & Equipment				
340.1	Computers & Software	1366			
341	Transportation Equipment	11500			
343	Tools, Shop & Garage Equip.		242		
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment			95	
348	Other Tangible Plant				
	TOTAL WATER PLANT	114862	1840	110388	0

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively. Make copies of this page as needed.

COMPANY NAME:	Abra Water Co. Inc.	Test Year Ended:	12/31/2009
Name of System:	ADEQ Public Water System Number:		

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	508	0	0	508
302	Franchises	787	0	0	787
303	Land & Land Rights		15044	0	15044
304	Structures & Improvements	7643	65144	0	72787
307	Wells & Springs	61845	1233	0	63078
311	Pumping Equipment	18083	33394	600	50877
320	Water Treatment Equipment	2569	142433	0	145002
320.1	Water Treatment Plants		0	0	0
320.2	Solution Chemical Feeders	1794	2860	0	4654
330	Distributions Reservoirs & Standpipes		0	0	0
330.1	Storage Tanks	13953	183673	0	197626
330.2	Pressure Tanks		0	0	0
331	Transmission & Distrib. Mains	482075	177503	0	659578
333	Services	93030	40348	0	133378
334	Meters & Meter Installations	13826	21326	27	35125
335	Hydrants		0	0	0
336	Backflow Prevention Devices		0	0	0
339	Other Plant & Misc. Equipment		10888	998	9890
340	Office Furniture & Equipment	278	0	0	278
340.1	Computers & Software	2499	3599	0	6098
341	Transportation Equipment		20280	0	20280
343	Tools, Shop & Garage Equip.	65	242	242	65
344	Laboratory Equipment		0	0	0
345	Power Operated Equipment		0	0	0
346	Communication Equipment		0	0	0
347	Miscellaneous Equipment		95	0	95
348	Other Tangible Plant	4545	0	0	4545
	TOTAL WATER PLANT	703500	718062	1867	1419695

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:	Abra Water Co. Inc.	Test Year Ended:	12/31/2009
Name of System:	ADEQ Public Water System Number:		

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	508	508	0
302	Franchises	787	787	0
303	Land & Land Rights	15044		15044
304	Structures & Improvements	72787	6420	66367
307	Wells & Springs	63078	45272	17806
311	Pumping Equipment	50877	22182	28695
320	Water Treatment Equipment	145002	12702	132300
320.1	Water Treatment Plants	0		0
320.2	Solution Chemical Feeders	4654	2725	1929
330	Distributions Reservoirs & Standpipes	0		0
330.1	Storage Tanks	197626	35127	162499
330.2	Pressure Tanks	0		0
331	Transmission & Distrib. Mains	659578	264934	394644
333	Services	133378	62483	70895
334	Meters & Meter Installations	35125	21458	13668
335	Hydrants	0		0
336	Backflow Prevention Devices	0		0
339	Other Plant & Misc. Equipment	9890	4072	5818
340	Office Furniture & Equipment	278	171	107
340.1	Computers & Software	6098	6098	0
341	Transportation Equipment	20280	13380	6900
343	Tools, Shop & Garage Equip.	65	65	0
344	Laboratory Equipment	0		0
345	Power Operated Equipment	0		0
346	Communication Equipment	0		0
347	Miscellaneous Equipment	95	9	86
348	Other Tangible Plant	4545	4094	452
	TOTAL WATER PLANT	* 1419695	* 502485	917210

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

** Column C = Column A - Column B

COMPANY NAME: ABRA Water Co. Inc

Test Year Ended: 2009

Name of System:

ADEQ Public Water System Number: 13-001

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-619178	2x 10	180	900' 2700 Total	24"	4"	1951 1958
55-561786	40	270	380'	12"	4"	1997

OTHER WATER SOURCES

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

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
20	2		
1.5	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
250,000	1	350	4
24,000	1		

COMPANY NAME ARCA WATER CO. INC.
 Name of System: _____ ADEQ Public Water System Number: 13-001

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC SCH 40	10,635
3/4	TRANSITE	7,495
4	SOR-PVC	1,395
3/4	PVC-C900	12,115
6	TRANSITE	15,110
8/6	SOR-PVC	8,395
12/6	PVC-C900	36,270
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	636
3/4	
1	
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:

CHLORINE GAS INJECTOR SYSTEM
ARSENIC TREATMENT PLANT

STRUCTURES:

Pump House
COIN OPERATED DISPENSER WITH PUMPHOUSE AND STAND PIPE
BOOSTER STATION
ARSENIC TREATMENT BUILDING

OTHER:

COMPANY NAME:	Test Year Ended: 2009
Name of System:	ADEQ Public Water System Number: 13-001

WATER USE DATA SHEET BY MONTH FOR TEST YEAR

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	644	2.808	3.103	0
FEBRUARY	636	3.043	3.167	0
MARCH	630	3.103	3.420	0
APRIL	629	4.201	4.625	0
MAY	635	4.439	5.043	0
JUNE	633	4.957	5.199	0
JULY	626	6.211	6.601	0
AUGUST	635	5.985	6.342	0
SEPTEMBER	631	4.228	4.632	0
OCTOBER	634	4.712	5.206	0
NOVEMBER	636	3.173	3.490	0
DECEMBER	636	3.568	3.940	0
TOTALS →		* 50.628	** 54.268	0

What is the level of arsenic for each well on your system? 14 / 34 mg/l
(If more than one well, please list each separately.)

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

COMPANY NAME:	Abra Water Co. Inc.	Test Year Ended:	12/31/2009
Name of System:	ADEQ Public Water System Number:		

COMPARATIVE STATEMENT OF INCOME AND EXPENSES

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
461	Metered Water Revenue	246063	214645
460	Unmetered Water Revenue		
474	Other Water Revenues	15470	16939
	TOTAL OPERATING REVENUES	261533	231584 *
	OPERATING EXPENSES		
601	Salaries and Wages (See page 1, item 4)	29888	28705
610	Purchased Water (See page 1, item 6)		
615	Purchased Power (See page 1, item 6)	20648	19811
618	Chemicals	862	602
620	Materials and Supplies (See page 1, item 7)	26546	36282
621	Office Supplies and Expense	6511	8292
630	Outside Services (See page 1, item 8)	88530	78085
635	Water Testing (See page 1, item 9)	5040	5571
641	Rents		18309
650	Transportation Expenses	6286	7294
657	Insurance- General Liability	2024	1787
659	Insurance- Health and Life		
670	Bad Debt Expense	1627	1446
675	Miscellaneous Expense	1506	10595
403	Depreciation Expense (From page 20)	38332	36107
408	Taxes Other Than Income	2415	
408.11	Property Taxes (See page 1, item 10)	8612	6506
409	Income Tax	54	50
	TOTAL OPERATING EXPENSES	238881	259444
	OPERATING INCOME/(LOSS)	22652	(27859)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	574	124
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(18456)	(9335)
	TOTAL OTHER INCOME/(EXPENSE)	(17882)	(9212)
	NET INCOME/(LOSS)	4770	(37071)

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 6 "total operating revenues."*

COMPANY NAME: Abra Water Co. Inc.	Test Year Ended: 12/31/2009
Name of System:	ADEQ Public Water System Number:

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	508	5.00%	20
302	Franchises	787	5.00%	0
303	Land and Land Rights	15044	N/A	0
304	Structures and Improvements	72787	3.33%	2424
307	Wells and Springs	63078	3.33%	2101
311	Pumping Equipment	50877	12.50%	4099
320	Water Treatment Equipment	145002	3.33%	4829
320.2	Solution Chemical Feeder	4654	20.00%	931
330.1	Storage Tanks	197626	2.22%	4387
331	Transmission and Distribution Mains	659578	2.00%	13192
333	Services	133378	3.33%	4441
334	Meters and Meter Installations	35125	8.33%	2926
335	Hydrants		2.00%	0
339	Other Plant and Misc. Equipment	9890	6.67%	660
340	Office Furniture and Equipment	278	6.67%	19
340.1	Computers & Software	6098	20.00%	146
341	Transportation and Equipment	20280	20.00%	4056
343	Tools, Shop and Garage Equipment	65	5.00%	0
347	Miscellaneous Equipment	95	10.00%	9
348	Other Tangible Equipment	4545	10.00%	455
Subtotal		1419695		44693
272	Less: Current Amort. Of Const.			(8586)
	TOTAL WATER PLANT	1419695		36107

* Column C = Column A x Column B

** Must be the same as the amount reported on page 15, column A

COMPANY NAME:	Abra Water Co. Inc.	Test Year Ended:	12/31/2009
Name of System:	ADEQ Public Water System Number:		

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	100258	62068
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	23046	22207
143	Accumulated Provision for Uncollectible Accounts	(1627)	(3073)
151	Plant Material and Supplies	57042	22799
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	23571	32011
	TOTAL CURRENT AND ACCRUED ASSETS	202290	136012
	FIXED ASSETS		
101	Utility Plant in Service	1309307	1419695 *
103	Property Held for Future Use	31000	
105	Construction Work in Progress		
108	Accumulated Depreciation-Utility Plant("AD-UP")	(457791)	(502485) **
121	Non-Utility Property		
122	Accumulated Depreciation-Non Utility Plant("AD-NU")		
	TOTAL FIXED ASSETS	882516	917210
	TOTAL ASSETS	1084806	1053222

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**

BALANCE SHEET(CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT LIABILITIES		
235	Customer Deposits	13030	12244
236	Accrued Taxes	27601	1769
241	Misc Current & Accrued Liabilities	467	
	TOTAL CURRENT LIABILITIES	41098	14013
	LONG-TERM DEBT(> 12 mnths)		
224	Long-tTerm Notes and Bonds	370978	355477
	DEFFERED CREDITS		
252	Advances in Aid of Construction	348402	288675
271	Contributions in Aid of Construction	334531	320237
272	Less: Amortization of Contributions	(192309)	(200895)
	TOTAL DEFERRED CREDITS	490624	408017
	TOTAL LIABILITIES	902700	777507
	CAPITAL ACCOUNTS		
201	Common Stock Issued	10000	10000
211	Paid in Capital in Excess of Par	184544	322307
215	Retained Earnings	(12438)	(49509)
439	Adjustments to Retained Earnings		(7084)
	TOTAL CAPITAL	182106	275715
	TOTAL LIABILITIES & CAPITAL	1084806	1053222

Note: Account 272 should be subtracted from Total Deferred Credits.

** Must equal page 24, Total Advances in Aid of Construction*

*** Must equal page 25, Total Contributions in Aid of Construction*

COMPANY NAME:

Test Year Ended:

Name of System:

ADEQ Public Water System Number:

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt¹

	LOAN #1*	LOAN #2*	LOAN #3*	LOAN #4*
Date Issued	2-7-98	9-15-03	9-6-06	
Source of Loan	PROMISSORY NOTE	WIFA	WIFA	
Reason for Loan	O + M	STORAGE TANK	ARSENIC TREAT- MENT PLANT	
Dollar Amount Issued	\$ 17,873	\$ 163,888	\$ 250,000	\$
Net Proceeds	\$ 17,873	\$ 163,888	\$ 250,000	\$
Amount Outstanding	\$ 10,642.58	\$ 123,954.74	\$ 224,029.41	\$
Date of Maturity	2018	2023	2026	
Interest Rate	10%	4.2%	5.6%	
Current Year Interest	\$ 116.67	\$ 1,532.98	\$ 5,942.60	\$
Current Year Principal	\$ 953.09	\$ 6,959.28	\$ 8,297.51	\$
Authority Granted By ACC Decision No.	W-1782-97-211	65917	68693	

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	\$ 12,292.31
Meter Deposits Refunded During the Test Year	\$ 9,350.00

¹ 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.

COMPANY NAME:	Test Year Ended:
Name of System:	ADEQ Public Water System Number:

ADVANCES IN AID OF CONSTRUCTION (Acct. 252)²

	Additions During Year	Refunds During Year	
Balance Per Prior Decision	N/A	N/A	\$ 119,793
Year 02	\$ 69,209.24	\$ 8,748.24	
Year 03	\$ 27,809.83	\$ 10,128.83	
Year 04	\$ 30,029.69	\$ 12,568.69	
Year 05	\$ 29,022.63	\$ 14,557.63	
Year 06	\$ 94,633.84	\$ 17,941.84	
Year 07	\$ 18,559.53	\$ 18,087.53	
Year 08	\$ 59,058.19	\$ 17,687.19	
Year 09	\$ (39,648.94)	\$ 20,078.06	
Year	\$	\$	
Total of Additions	\$	N/A	
Total of Refunds	N/A	\$ 119,792.01	
Total Advances in Aid of Construction	N/A	N/A	\$ 288,675*

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

** Total Advances in Aid of Construction = Balance Per Prior Decision + Total Additions - Total Refunds (cross reference this to the Balance Sheet on page 22)*

² *Advances in Aid of Construction refers to the following:*

- (1) *Refundable amounts received from a new customer to cover the cost of a meter and piping from the building to the meter and the associated installation.*
- (2) *Refundable amounts received from a customer or a developer for mains, valves, fittings, and additional facilities required to provide pressure, storage, or water supply pursuant to a main extension agreement.*

COMPANY NAME:	Test Year Ended:
Name of System:	ADEQ Public Water System Number:

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

Balance Per Prior Decision	N/A	\$ 371,107
Additions Year 02	\$ (48,409)	
Additions Year 03	\$ 11,833	
Additions Year 04	\$ 0	
Additions Year 05	\$ 0	
Additions Year 06	\$ 0	
Additions Year 07	\$ 0	
Additions Year 08	\$ 0	
Additions Year 09	\$ (14,294.40)	
Additions Year	\$	
Total Additions	N/A	\$ (50,871)
Balance at Test Year End	N/A	\$ 320,236 *

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

* Balance at Test Year End = Balance Per Prior Decision + Total Additions (cross reference this to the Balance Sheet on page 22)

³ Contributions in Aid of Construction refers to the following:

- (1) Non-refundable money, services, or property received for use in the provision of utility service from any source that is provided at no cost and interest free.
- (2) Unrefunded balances of expired advance contracts reclassified from Advances in Aid of Construction.

Company Name: ABRA WATER	Test Year Ended: 2009
Meter Size: 5/8 x 3/4	1 st Quarter Ended: MARCH 31, 2009

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 1 ST QUARTER
- 0 -	36	32	21	89
1 to 1,000	64	49	46	159
1,001 to 2,000	63	56	59	178
2,001 to 3,000	98	86	84	268
3,001 to 4,000	99	87	87	273
4,001 to 5,000	60	83	78	221
5,001 to 6,000	72	69	63	204
6,001 to 7,000	46	55	65	166
7,001 to 8,000	26	32	40	98
8,001 to 9,000	26	24	24	74
9,001 to 10,000	12	23	12	47
10,001 to 12,000	19	14	22	55
12,001 to 14,000	11	11	10	32
14,001 to 16,000	3	4	7	14
16,001 to 18,000	3	2	4	9
18,001 to 20,000	2	2	2	6
20,001 to 25,000	1	2		3
25,001 to 30,000	1		1	2
30,001 to 35,000				0
35,001 to 40,000		1	1	2
40,001 to 50,000			1	1
50,001 to 60,000				0
60,001 to 70,000	0			0
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)				
Total Bills	642	632	627	1901

Company Name: ABRA WATER	Test Year Ended: 2009
Meter Size: 5/8 X 3/4	2 nd Quarter Ended: June 30

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 2 nd QUARTER
- 0 -	17	14	14	45
1 to 1,000	35	43	36	114
1,001 to 2,000	42	44	36	122
2,001 to 3,000	63	54	57	179
3,001 to 4,000	54	53	56	163
4,001 to 5,000	61	67	60	188
5,001 to 6,000	66	42	48	156
6,001 to 7,000	58	53	50	161
7,001 to 8,000	57	47	41	145
8,001 to 9,000	36	37	47	120
9,001 to 10,000	41	37	28	106
10,001 to 12,000	37	42	54	134
12,001 to 14,000	19	31	31	81
14,001 to 16,000	12	20	18	50
16,001 to 18,000	7	12	12	31
18,001 to 20,000	6	8	12	26
20,001 to 25,000	4	9	17	30
25,001 to 30,000	2	5	8	15
30,001 to 35,000	2	5	1	8
35,001 to 40,000	2		1	3
40,001 to 50,000			1	1
50,001 to 60,000	1	1	1	3
60,001 to 70,000				
70,001 to 80,000				
80,001 to 90,000				
90,001 to 100,000	1			1
Over 100,000 (List actual gallons, e.g., 120,000)				
Total Bills	623	630	629	1882

Company Name: <u>ABRA WATER Co.</u>	Test Year Ended: <u>2009</u>
Meter Size: <u>5/8 X 3/4</u>	3 rd Quarter Ended: <u>Sept 30</u>

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 3 RD QUARTER
- 0 -	14	15	18	47
1 to 1,000	26	36	39	101
1,001 to 2,000	28	34	51	113
2,001 to 3,000	35	33	65	133
3,001 to 4,000	52	46	60	158
4,001 to 5,000	38	44	72	154
5,001 to 6,000	46	44	72	162
6,001 to 7,000	39	55	41	135
7,001 to 8,000	40	42	44	126
8,001 to 9,000	41	42	29	112
9,001 to 10,000	32	35	26	93
10,001 to 12,000	61	58	32	151
12,001 to 14,000	41	38	24	103
14,001 to 16,000	38	22	20	80
16,001 to 18,000	22	22	13	57
18,001 to 20,000	9	7	6	22
20,001 to 25,000	30	22	5	57
25,001 to 30,000	15	19	6	40
30,001 to 35,000	4	5		9
35,001 to 40,000	2	4		6
40,001 to 50,000	3	1	3	7
50,001 to 60,000	1			1
60,001 to 70,000	2	2	1	5
70,001 to 80,000	1	1		2
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, e.g., 120,000)				
Total Bills	620	627	627	1874

Company Name: <u>ADIRA WATER</u>	Test Year Ended: <u>2009</u>
Meter Size: <u>5 1/8 x 3/4</u>	4 th Quarter Ended: <u>Dec 31</u>

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 4 th QUARTER
- 0 -	17	23	25	65
1 to 1,000	29	43	38	110
1,001 to 2,000	38	60	54	152
2,001 to 3,000	49	84	60	193
3,001 to 4,000	64	80	84	228
4,001 to 5,000	57	85	106	242
5,001 to 6,000	57	74	66	197
6,001 to 7,000	69	63	45	177
7,001 to 8,000	47	33	49	129
8,001 to 9,000	44	16	34	94
9,001 to 10,000	34	14	19	67
10,001 to 12,000	44	30	18	92
12,001 to 14,000	16	12	11	39
14,001 to 16,000	28	4	10	42
16,001 to 18,000	14	5	5	24
18,001 to 20,000	12		2	14
20,001 to 25,000	10	3	3	16
25,001 to 30,000	2	2		4
30,001 to 35,000	3			3
35,001 to 40,000	1			1
40,001 to 50,000			1	1
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)			215,000	1
Total Bills	629	631	631	1891

Company Name: <u>ABRA WATER Co. Inc.</u>	Test Year Ended: <u>2009</u>
Meter Size: <u>5/8 x 3/4</u>	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	89	45	47	65	246
1 to 1,000	159	114	101	110	484
1,001 to 2,000	178	122	113	152	565
2,001 to 3,000	268	179	133	193	773
3,001 to 4,000	273	163	158	228	822
4,001 to 5,000	221	188	154	242	805
5,001 to 6,000	204	156	162	197	719
6,001 to 7,000	166	161	135	177	639
7,001 to 8,000	98	145	126	129	498
8,001 to 9,000	74	120	112	94	400
9,001 to 10,000	47	106	93	67	313
10,001 to 12,000	55	134	151	92	432
12,001 to 14,000	32	81	103	39	255
14,001 to 16,000	14	50	80	42	186
16,001 to 18,000	9	31	57	24	121
18,001 to 20,000	6	26	22	14	68
20,001 to 25,000	3	30	57	16	106
25,001 to 30,000	2	15	40	4	61
30,001 to 35,000	0	8	9	3	20
35,001 to 40,000	2	3	6	1	12
40,001 to 50,000	1	1	7	1	10
50,001 to 60,000	0	3	1	0	4
60,001 to 70,000	0	0	5	0	5
70,001 to 80,000	0	0	2	0	2
80,001 to 90,000	0	0	0	0	
90,001 to 100,000	0	1	0	0	1
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	1	1
Total Bills	1901	1882	1874	1891	7548

Company Name: <u>ABRA WATER Co. Inc.</u>	Test Year Ended: <u>2009</u>
Meter Size: <u>2"</u>	1 st Quarter Ended: <u>3/31/09</u>

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 st QUARTER
- 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		
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		
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)		
Total Bills		0

Company Name: ABRA WATER	Test Year Ended: 2009
Meter Size: 2"	2 nd Quarter Ended: June 30

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2ND QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000	1	1
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	1
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		
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		
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)		
Total Bills		2

Company Name: <u>ABRA WATER</u>	Test Year Ended: <u>2009</u>
Meter Size: <u>2"</u>	3 rd Quarter Ended: <u>Sept 30</u>

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 rd QUARTER
- 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	1	1
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		
25,001 to 30,000		
30,001 to 35,000	11	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)		
Total Bills		3

Company Name: ASRA WATER	Test Year Ended: 2009
Meter Size: 2"	4 th Quarter Ended: Dec 31

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4th QUARTER
- 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		
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		
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)		
Total Bills		3

Company Name: <u>ABRA WATER CO. INC</u>	Test Year Ended: <u>2009</u>
Meter Size: <u>2"</u>	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -					
1 to 1,000					
1,001 to 2,000					
2,001 to 3,000		1			1
3,001 to 4,000					
4,001 to 5,000			1		1
5,001 to 6,000					
6,001 to 7,000					
7,001 to 8,000		1			1
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				1	1
20,001 to 25,000					
25,001 to 30,000					
30,001 to 35,000			2	1	3
35,001 to 40,000					
40,001 to 50,000					
50,001 to 60,000				1	1
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)					
Total Bills	0	2	3	3	8

Abra Water Co., Inc.
P.O. Box 515
Paulden, Arizona 86334
(928)636-2557 voice & fax
<http://abrawaterwebs.com>

June 1, 2010

ABRA WATER CO., INC. has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since June 1, 2003. An increase in rates is necessary at this time due to inflation, increased operating costs due to Federal government regulations for water quality compliance regarding arsenic removal, increased operating costs associated with APS power and gasoline increases, diminished growth revenue due to a recessive economy, and decrease in customer base. Based on the Company's un-audited Test Year results, ABRA realized an operating loss of \$37,071.00. The Company is requesting a revenue increase of \$90,137.24 or 28% of total revenues with the average monthly residential bill increasing from \$27.55 to \$38.93. Please see the attached pages 9 and 11 of the Company's application for the current and proposed rates.

The Application will soon be 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 ABRA WATER CO, INC, 25005 N Hwy 89, Paulden, Az 86334. 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.

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.

COMPANY NAME: ABRA WATER CO. Test Year Ended: 2009
 Name of System: ADEQ Public Water System Number: 13-001

CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: Residential Commercial Industrial
 Irrigation All Other, specify STANPIPE / COIN MACHINE

MINIMUM OR SERVICE CHARGES	CURRENT RATES		PROPOSED RATES	
	\$	GALLONS	\$	GALLONS
5/8" x 3/4" Meter		for		for
3/4" Meter		for		for
1" Meter		for		for
1-1/2" Meter		for		for
2" Meter		for		for
3" Meter		for		for
4" Meter		for		for
6" Meter		for		for

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

Current Rates		Proposed Rates	
Rate	Gallons	Rate	Gallons
\$ <u>3.00</u>	<u>per 1,000</u>	\$ <u>10.00</u>	<u>per 1,000</u>
\$	_____ to _____	\$	_____ to _____
\$	Over _____	\$	Over _____
\$	Per Month	\$	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.

Abra Water Co., Inc.
P.O. Box 515
Paulden, Arizona 86334
(928)636-2557 voice & fax

June 2, 2010

Arizona Corporation Commission
Rate Increase Division

re: Affidavit of Mailing-Customer Notification

Dear ACC,

Abra Water Company will notify its customers of its Application to the ACC for a Rate Increase using the following methods:

- June 3, 2010 Mass mailing to each individual customer
- June 3, 2010 Posting at the local Post Office
- June 3, 2010 Posting on Abra's web page
- Follow up publication in the Chino Valley Review local newspaper

* 

Rod Yarbro-Sec/Treas
Abra Water Co., Inc.

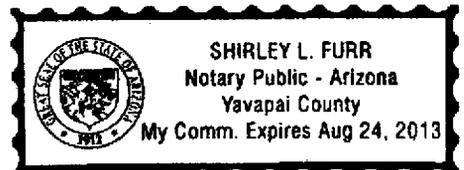
Notary Acknowledgment
State of Arizona
County of Yavapai

On June 2, 2010 before me, Shirley Furr, a Notary Public, personally appeared Rod Yarbro who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the state of Arizona that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

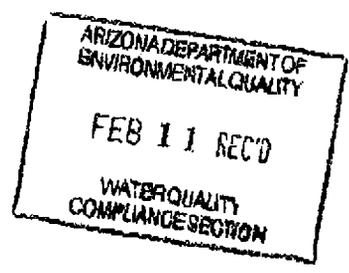
Signature of Notary: Shirley L. Furr



Appendix: Water Compliance Affidavits

TO:
Arizona Department of Environmental Quality
Drinking Water Compliance Enforcement Unit
1110 West Washington Avenue, 5th Floor
Phoenix, Arizona 85007
Phone: 602-771-4624
Fax: 602-771-4505

DATE: 2/8/10



FROM:
Water Company: ABRA WATER CO. INC.
Mailing Address: PO BOX 515
City, State, Zip Code: PAULSON AZ 86034
Phone Number: 928-636-2557
FAX: 928-636-2557

Please return completed request to ACC Utilities Engineering (FAX 602-542-0766) and to the Company at address listed above within 30 days.

Compliance Status Report

PWS Name: ABRA WATER CO. INC.
PWS ID #: 13-001

Overall Compliance Status: No Major Deficiencies Major Deficiencies
Comments:

Monitoring and Reporting Deficiencies: No Deficiencies Major Deficiencies
List deficiencies:

Operation and Maintenance Deficiencies: No Deficiencies Major Deficiencies
Date of last inspection / sanitary survey: _____

Major Operation and Maintenance Deficiencies cited during inspection
 None unable to maintain 20 psi inadequate storage
 cross connection/backflow problems surface water treatment rule
 treatment deficiencies approval of construction
 certified operator other

Comments:

Administrative Orders:
Is ADEQ administrative order in effect? Yes No
Is US EPA administrative order in effect? Yes No
Comments:

System Information:
Number of Points of Entry _____ Population Served _____ Connections Served _____

DWCE Evaluation completed by: _____

Phone: _____ Date: _____

Based on data submitted by the water system, ADEQ has determined that this system is currently delivering water that (meets/does not meet) water quality standards required by Arizona Administrative Code, Title 18, Chapter 4. This compliance status report does not guarantee the water quality for this system in the future. This compliance status report does not reflect the status of any other water system owned by this utility company.

Arizona Department of Environmental Quality
Drinking Water Monitoring and Protection Unit
 Mail Code 5415B-2
 1110 West Washington Street
 Phoenix, AZ 85007

Drinking Water Compliance Status Report

System Name ABRA WATER CO INC	<input checked="" type="checkbox"/> Community	<input type="checkbox"/> Yes, to PWS #
System ID 13001	<input type="checkbox"/> Non-transient Non-community	<input checked="" type="checkbox"/> No
	<input type="checkbox"/> Transient Non-community	

<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies

Comments: The system has installed arsenic treatment on EPDS002, is on quarterly monitoring and is in compliance with the arsenic MCL.

<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
Date 6-26-09	Inspector Adam Klatzker, NRO

Major unresolved/ongoing operation and maintenance deficiencies:

<input type="checkbox"/> unable to maintain 20psi	<input type="checkbox"/> inadequate storage
<input type="checkbox"/> cross connection/backflow problems	<input type="checkbox"/> surface water treatment rule
<input type="checkbox"/> treatment deficiencies	<input type="checkbox"/> ATC/AOC
<input type="checkbox"/> certified operator	<input type="checkbox"/> other =

Comments: During the last sanitary survey, recommendations were made on the distribution system (replace sample tap with a nonthreaded tap) and finished water (resize vent screen).

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
------------------------------	--

Comments: None

Population Served	1512
Service Connections	623
Number of Public Buildings Served	2
Number of Schools Served	2
Year Began Supplying Water	1995
Major Drinking Water PWS in the MUA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Signature	Donna Calderon, Manager 
Title	Drinking Water Monitoring and Protection Unit
Phone	602-771-4641
Date	March 19, 2010

<input checked="" type="checkbox"/>	Based upon data submitted by the water system, ADEQ has determined that this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and PWS is in compliance.
<input type="checkbox"/>	Based upon the monitoring and reporting deficiencies noted above, ADEQ cannot determine if this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or PWS is not in compliance.
<input type="checkbox"/>	Based upon the operation and maintenance deficiencies noted above, ADEQ cannot determine if this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or PWS is not in compliance.

This compliance status report does not guarantee the water quality for this system in the future, and does not reflect the status of any other water system owned by this utility company.

Abra Water Co., Inc.
P.O. Box 515
Paulden, Arizona 86334
(928)636-2557 voice & fax

Abra has filed the missing reports with ADOR and is awaiting response from them with a Certificate of Compliance.

STATE OF ARIZONA
Department of Revenue



ARIZONA DEPARTMENT OF REVENUE
1600 WEST MONROE
PHOENIX AZ 85007 - 2650

Janice K. Brewer
Governor

Gale Garriott
Director

April 23, 2010
ABRA Water Co., Inc.
Attn: Rod Yarbro
P.O. Box 515
Paulden, AZ 86334

RE Letter of Good Standing for ABRA Water Co., Inc.

Federal Employer Identification Number: 86-0194433

Dear Mr. Yarbro:

Your recent request for a Letter of Good Standing is denied because of the following:

- ✓ Monthly Transaction Privilege, Use and Severance Tax Return (TPT-1) for Transaction Privilege Tax License number 13-010570- not on file for October thru December 2007.
- ✓ Monthly Transaction Privilege, Use and Severance Tax Return (TPT-1) for Transaction Privilege Tax License number 13-010570- not on file for April thru June 2008.
- ✓ Monthly Transaction Privilege, Use and Severance Tax Return (TPT-1) for Transaction Privilege Tax License number 13-010570- not on file for March 2009.
- ✓ Arizona Quarterly Withholding Tax Return (Arizona Form A1-QRT) for Withholding Tax License number 07-597128- not on file for 1st QRT 2009 thru 2nd QRT 2009.
- ✓ Arizona Quarterly Withholding Tax Return (Arizona Form A1-QRT) for Withholding Tax License number 07-597128- not on file for 1st QRT 2010.

Please resubmit a new Tax Clearance Application once the deficiencies have been cleared.

If you have any questions regarding your Arizona corporate income tax returns, you must contact the Corporate Income Tax Audit Section at 602-716-6397. If you have returns to submit, the returns must be sent to the Corporate Income Tax Audit Section, Attn: Certificate of Compliance, 1600 West Monroe Street, Phoenix, AZ 85007-2612.



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

*PAID #5835
12-1-09
\$1851.11 PM*



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

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

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

Owner Id #: 11623	Invoice Number 66471
To: BIG CHINO LAND CO INC PO BOX 1317 CHINO VALLEY AZ 86323	Public Water System ID #: 13001
	Billing for Calendar Year: 2010
	Due Date: December 11, 2009
	Total Amount Due \$ 1,851.11
	Amount Paid \$ 1851.11

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



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



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

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

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

Owner Id #: 11623	Invoice Number 65626
To: BIG CHINO LAND CO INC PO BOX 385 PAULDEN AZ 86334 <i>PAID #5458 10408 \$1879.38 PM</i>	Public Water System ID #: 13001
	Billing for Calendar Year: 2009
	Due Date: November 17, 2008
	Total Amount Due \$ 1,879.38
	Amount Paid \$ 1879.38

Abra Water Co., Inc.
P.O. Box 515
Paulton, Arizona 86334
(928)636-2557 voice & fax

Invoices for Plant and Asset Purchases

J L Land Services, L.L.C.

P.O. Box 566

Paulden, AZ 86334

Invoice

DATE	INVOICE #
12/19/2007	10515

PAID

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

Job Reference PO	TERMS
ArsBoos001	Due on receipt

DESCRIPTION	AMOUNT
Installation of 20,000 gallon storage tank with two submersible booster pumps in casing, including all parts, valves, pipe, connections, check valves, permitting, etc.	47,106.82
Misc backhoe work, leveling tank location, fill dirt and delivery, etc.	6,895.00
paid	-0.46

Thank you for your business.	Total \$54,001.36
------------------------------	--------------------------

Phone #	Fax #
928-636-7774	928-636-7702

Payments/Credits	\$-54,001.36
Balance Due	\$0.00

Invoice

Invoice Number:
10071

Invoice Date:
Jul 26, 2007

Page:
1



Aquacell Water Treatment, Inc.
A Subsidiary of Aquacell Water, Inc.

P.O. Box 4799
Rancho Cucamonga, CA 91729

Voice: 909 987-0456
Fax: 909 987-6306

Duplicate

Sold To:
ABRA Water Co.
Attn: Kevy Larson
22425 N. Malapai Ridge Rd
Paulden, AZ 86334

Ship to:
ABRA Water Co.
75 W. Big Chino
Paulden, AZ 86334

Customer ID	Customer PO	Payment Terms		
ABRA001		Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	None		8/25/07	
Quantity	Item	Description	Unit Price	Extension
		Balance payment for Task #2 - Media & Equipment for Arsenic Removal		20,785.79
		Water Svcs Contract #06-101 issued to McPhee Environmental Supply, LLC		
		Payment due upon approval from A.D.E.Q.		

Subtotal	20,785.79
Sales Tax	
Freight	
Total Invoice Amount	20,785.79
Payment/Credit Applied	
TOTAL	20,785.79

Check/Credit Memo No:



Well Water Treatment, Inc.
A Subsidiary of Rosebud Water, Inc.

Box 4799
Chino Cuacamonga, CA 91729

Invoice

Invoice Number:
10053R

Invoice Date:
Jul 2, 2007

Page:
1

Voice: 909 987-0456
Fax: 909 987-6306

Duplicate

Sold To:
ABRA Water Co.
Attn: Keve Larson
22425 N. Malapai Ridge Rd
Paulden, AZ 86334

Ship to:
ABRA Water Co.
75 W. Big Chino
Paulden, AZ 86334
928 636-7774

Customer ID	Customer PO	Payment Terms	
ABRA001		Due Upon Receipt	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			7/2/07

Quantity	Item	Description	Unit Price	Extension
1.00		Prograss payment against Task #2 - Media & Equipment for Arsenic Removal	88,347.21	88,347.21
		Revised invoice 7/26/07		
		Note: Water Svcs Contract #06-101 Issued to McPhee Environmental Supply, LLC		

Subtotal	88,347.21
Sales Tax	
Freight	
Total Invoice Amount	88,347.21
Payment/Credit Applied	
TOTAL	88,347.21

Check/Credit Memo No:

McPhee

Environmental Supply, LLC

11460 N. CAVE CREEK ROAD SUITE 1
 PHOENIX, AZ 85020
 (602) 943-9565 FAX (602) 943-3194

Invoice

Date	Invoice #
3/2/2006	21529

Bill To
ABRA Water Co Kevan Larson 22425 N. Malapai Ridge Rd Paulden, AZ 86334

Ship To
ABRA Water Co Kevan Larson 22425 N. Malapai Ridge Rd Paulden, AZ 86334

P.O. No.	Terms	Due Date	Rep	Ship Date	Project
DWR Well #55...	Due on receipt	3/2/2006	LC	3/2/2006	DWR Well #55-561786

Item	Description	Est Amt	Prior Amt	Prior %	Rate	Total %	Amount
Task 1	Design & Permitting	12,988.00			12,988.00	60.00%	7,793.00
	Contract Terms: Task 1 \$7,793 is due at time of contract signing \$5,195 is due upon receipt of ADEQ approval to construct Task 2 \$ 83,136 is due at task notice to proceed \$103,921 is due at fabrication completion \$ 5,212 is due after 30 days of successful operations						

Thank you for your business.

Subtotal	\$7,793.00
Sales Tax (0.0%)	\$0.00
Total	\$7,793.00
Payments/Credits	\$0.00

Paul

J&L Land Services
 PO Box 566
 Paulden, Az 86334
 (928)713-2788
 (928)925-1049
 ROC135042 & ROC135043

Invoice

DATE	INVOICE #
11/7/2006	10474

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

Job Reference PO	TERMS
AbArsBuild001	Due on receipt

DESCRIPTION	AMOUNT
30' X 24' X 14' block and frame building with concrete floor and 1- 12' X 20' roll-up door. Includes 2- 3'0' metal entrance doors. Located just west of Highway 89 and Big Chino Road. Payment draws are as follows: First draw: For permitting, plans, perk tests, and footing excavation=\$13,187.50 Second draw: For cement footings and slab=\$13,187.50 Third draw: For lumber package and dry-in=\$13,187.50 Final draw: For roofing, finish work and doors=\$13,187.50.	52,750.00

Thank you for your business.	Total	\$52,750.00
	Payments/Credits	\$0.00
	Balance Due	\$52,750.00



Environmental Supply, LLC

11460 N. CAVE CREEK ROAD SUITE 1
 PHOENIX, AZ 85020
 (602) 943-9565 FAX (602) 943-3194

Invoice

Date	Invoice #
8/1/2006	21648

Bill To
ABRA Water Co Kevan Larson 22425 N. Malapai Ridge Rd Paulden, AZ 86334

Ship To
ABRA Water Co Kevan Larson 22425 N. Malapai Ridge Rd Paulden, AZ 86334

P.O. No.	Terms	Due Date	Rep	Ship Date	Project
DWR55-561786	Due on receipt	8/1/2006	LC	8/1/2006	DWR Well #55-561786

Item	Description	Est Amt	Prior ...	Prior %	Rate	Total %	Amount
Task 1	Design & Permitting	12,988.00	7793.00	60.00%	12988.00	60.00%	0.00
Task 2	Media & Equipment	192269.00			*****	43.24%	83,136.00
Contract Terms: Task 1 \$7,793 is due at time of contract signing \$5,195 is due upon receipt of ADEQ approval to construct Task 2 \$ 83,136 is due at task notice to proceed \$103,921 is due at fabrication completion \$ 5,212 is due after 30 days of successful operations							

Thank you for your business.		Subtotal	\$83,136.00
		Sales Tax (0.0%)	\$0.00
		Total	\$83,136.00
		Payments/Credits	\$0.00



Environmental Supply, LLC

Invoice

11460 N. CAVE CREEK ROAD SUITE 1
 PHOENIX, AZ 85020
 (602) 943-9565 FAX (602) 943-3194

Date	Invoice #
4/10/2007	21829

Bill To
ABRA Water Co Kevan Larson 22425 N. Malapai Ridge Rd Paulden, AZ 86334

Ship To
ABRA Water Co Kevan Larson 22425 N. Malapai Ridge Rd Paulden, AZ 86334

P.O. No.	Terms	Due Date	Rep	Ship Date	Project
	Due on receipt	4/10/2007	LC	4/10/2007	DWR Well #55-561786

Item	Description	Est Amt	Prior Amt	Prior...	Rate	Total...	Amount
Task 1	Design & Permitting	12988.00	7,793.00	60.00%	12,988.00	100.00%	5,195.00
Task 2	Media & Equipment	192269.00	83,136.00	43.24%	192,269.00	43.24%	0.00
	Contract Terms: Task 1 \$7,793 is due at time of contract <i>paid</i> signing \$5,195 is due upon receipt of ADEQ approval to construct Task 2 \$ 83,136 is due at task notice to <i>paid</i> proceed \$103,921 is due at fabrication completion \$ 5,212 is due after 30 days of successful operations						

Thank you for your business.	Subtotal	\$5,195.00
	Sales Tax (0.0%)	\$0.00
	Total	\$5,195.00
	Payments/Credits	\$0.00



HEPNER

**Dana Kepner Company, Inc.
Western Industrial Supply, LLC**

INVOICE

CUST.#: 14820000

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	12/10/09	4318365-00
P.O. NO.		PAGE #
Stock		1

SHIP TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

INSTRUCTIONS			
XIII			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	PICKUP	12/10/09	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7102S6BB 5/8X3/4" SRII DR MTR, GAL 6 WHL, BRZ BTM, BRZ BNT, REGISTER, W/BRZ BOTTOM AND BRZ BONNET	6	0	6	PCS	83.95 PCS	503.70
2	64S910604 S91-604 FORD BRASS SADDLE FOR C-900 PVC PIPE (DUCTILE SIZED) 6.90" O.D. X 1" I.P. TAP	4	0	4	PCS	40.40 PCS	161.60
3	34190 1" BRASS SCREWED 90 ELL	4	0	4	PCS	4.97 PCS	19.88
4	3307504 3/4 X 4" BRASS NIPPLE	2	0	2	PCS	4.42 PCS	8.84
4	Lines Total		Qty Shipped Total	16		Total Invoice Total	694.02 694.02

*PLC# 5853
12-17-09
\$ 694.02
PM*

*#334 = 503.70
#333 = 190.32*



1.Product Information » 2.Customer Information » 3.Verify Information » **4.Order Confirmation**

Order Confirmation

Thank you for ordering Office 2003. Your Transaction number is 5294408. A charge of \$149.00 for your purchase will appear on your credit card statement as Microsoft Key from LTG.

Your Product Key Code is below, and an email explaining how to obtain an electronic copy of your license will be sent shortly to this address: abrawater@yahoo.com. A Welcome Kit which includes a certificate of purchase and CD will be shipped out. You should receive your Welcome Kit in approximately 5 - 10 business days. Please print this page for your records.

FJ6TM-RHCV9-V6GC2-4TRBY-HTF26

Using your Product Key

To complete the conversion from trial to the full product, return to the Office Activation/Setup Wizard and enter your new Product Key into the form provided. After the Product Key is accepted, follow the instructions shown to complete the conversion process.

If the wizard is not currently running on your machine, you will need to restart the Office application and click on the Activate Product command under the Help menu to launch the wizard.

Please retain this order confirmation to verify your software license. The license is governed by the terms and conditions of an End User License Agreement (EULA) which will be displayed during the setup of your software. You will be required to accept the terms of your license before you can use software. Any transfer of your software license in accordance with the EULA must include a copy of order confirmation.)

[LTG Return Policy](#) | [LTG Support Policy](#) | [LTG Privacy Policy](#)



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340.1

MAKE CHECK
PAYABLE TO:
CHASE BANK
\$ 149.00
THANKS
R.D.

PROD # 4352
7-13-06
8/14/06
PM

WAL*MART

ALWAYS LOW PRICES.

Always.

WAL*MART #5303
WE SELL FOR LESS
MANAGER HILDA RIOS
(928) 541 - 0071
ST OP# 00000206 TE# 71 TR# 03868
A RTR# 4 000021557
328.00 X
328.00
TAX 1 6.350 % 20.83
TAX 2 2.00 % 6.56
TOTAL 355.39
TOTAL 355.39

RECEIVED
APPROVED
TERMS
VALIDATION
PAYMENT SERVICE -

CHANGE DUE 0.00

Computer #340.1 \$380.00

ITEMS SOLD 1

TC# 0771 3653 7609 0686 0433 0



[Handwritten signature]

Vote for your favorite teacher here
2006 Teacher of the Year Program
02/27/06 16:31:22

CUSTOMER COPY

***** RETURN & EXCHANGE POLICY *****
Computers may be returned for refund
or exchange with receipt
WITHIN 15 DAYS



Sales Receipt

391 W. Butterfield Rd.
 Chino Valley, Az. 86323
 520-636-6141
 www.a1computerservice.com

DATE	6/3/2004
------	----------

SOLD TO
Rod Yarbro P.O. Box 566 Paulden, Az. PH: 925-1049

WARRANTY
Sold As-Is - No Warranty

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Pre-Owned PC	Pre-Owned Pentium II 450MHz PC Including: Windows 98 SE Pre-Installed With License (No CD), 4.3GB Hard drive, 128MB Ram, 56K modem, Ethernet Adapter, USB, CD-Rom Drive, Integrated audio, Stereo speakers, Keyboard, Wheel Mouse & Mouse Pad. Sales Tax	1	199.00	199.00
			8.35%	16.62

PC with 3191
 should be
 100

*****Warranty Exclusions*****

Acts Of God, Lightning Damage, Virus's, Software,
 Anything Downloaded From the Internet, Or Any Alterations Are
 "NOT COVERED" By Your Warranty.

All Sales Final. No Refunds On New, Used, Or Re-Furbished
 Computers, Computer Parts, Supplies, Accessories, Or Software.
 Thirty Day Exchange Only On Defective Merchandise.

Total	\$215.62
--------------	----------

VERNON MANUFACTURING

BOX 340 712 MAPLE
GYPSUM, KS 67448
785-536-4412
www.vernonmfg.com

Invoice

DATE INVOICE NO.
9/7/2007 14365

BILL TO

SHIP TO

ABRA WATER
ATTN: ROD YARBRO
BOX 566
PAULDEN, AZ 86334

22425 W MALAPAI RIDGE RD

P.O. # VERBAL

SHIP VIA UPS

FOB Gypsum, KS

DESCRIPTION	QTY	RATE	AMOUNT
HRV Timer		270.00	270.00
Coin Switch		22.50	22.50
Shipping/Handling		10.00	10.00
Paid by credit card. This invoice is for your records only.		0.00	0.00

THANK YOU FOR CHOOSING VERNON MANUFACTURING.
WE APPRECIATE YOUR BUSINESS.

SHIPMENT: ON OR BEFORE INVOICE DATE.

TERMS: Net 30 days. 1.5% per month s/c added to accounts over 30 days. 20% restocking fee on returned parts. Special order items are subject to a 50% deposit prior to ordering. No returns of special order items. No refund on S/H. Min. order, \$10.00. Min. S/H, \$10.00. Charge sales to bona fide dealers and municipalities only. COD or credit card sales to all others.

Total \$302.50

FREEDOM CRANE
 P.O. BOX 771
 PAULDEN, AZ 86334
 (928) 636-1827

06# 233

ABRA WATER CO.
 CUSTOMER NAME PAULDEN
 JOB LOCATION CHINO VALLEY
 DESCRIPTION 5000 TANK

6/18/06
 JOB DATE 7:00
 JOB TIME KEVIN
 ORDERED BY
 PHONE NO.
 DATE ORDERED
 TIME REQUIRED
 CUSTOMER NO.

DRIVER	TRUCK	PHASE	C.O.D.	CHARGE	P.O. NUMBER	JOB NUMBER
<u>Jim</u>	<u>T3410</u>	<u>35-</u>				

TIME START	TIME STOP	LESS LUNCH TIME	NET HRS.	TRAVEL TIME	TOTAL TIME	ITEM	HOURS	RATE	AMOUNT
						REG. TIME	<u>4 1/4</u>	<u>140-</u>	<u>595-</u>
						OVER TIME			

THE TERMS AND CONDITIONS GOVERNING THIS RENTAL AS DESCRIBED ON THE REVERSE SIDE ARE UNDERSTOOD AND AGREED TO.

Notice: Our operators will make every effort to place material where customer designates. But we assume no responsibility for damages inside curb or property line. Not responsible for delays beyond our control.

[Signature]
 AUTHORIZED SIGNATURE

SUB TOTAL	
RENTAL TAX	
TOTAL DUE	<u>595 -</u>

Proposal

Buntin Pump, L.L.C.

Supply, Sales & Service

Submersible Pumps & Storage Systems
Licensed & Bonded • License # ROC 178808

OWNER/OPERATOR, T.C. OR PeeWee Buntin

P O Box 1419 • Chino Valley, AZ 86323 (928) 636-9151

PROPOSAL SUBMITTED TO <i>ABRA LATER C.O.</i>		PHONE	DATE <i>7-11-06</i>
STREET		JOB NAME	
CITY, STATE AND ZIP CODE		JOB LOCATION <i>Big Chino Rd</i>	
ARCHITECT	DATE OF PLANS		JOB PHONE

We hereby submit specifications and estimates for:

DESCRIPTION	# FT.	PRICE/FT.	TOTAL
Pump			
Pipe			
Sub Cable			
Pressure Tank			
Well Seal			
Pitless Adapter			
Check Valve			
Pressure Switch			
Lightning Surge Arrestors			
Relief Valve			
Plumbing Package			
Disconnect <i>125</i>			<i>200.00</i>
<i>100 AMP BREAKER</i>			<i>70.00</i>
<i>20 AMP BREAKER</i>			<i>10.00</i>
<i>GFI # 2/41 THAW CLAMP W/RT</i>			<i>20.00</i>
NOTES	SUB-TOTAL		<i>300.00</i>
	(%) TAX		
	LABOR <i>5.5</i>		<i>300.00</i>
	TOTAL		<i>600.00</i>
	PAYMENT/DEPOSIT		
	BALANCE		

Well Depth _____
Static Water Level _____
Well Yield G.P.M. _____

PAID
7-11-06
CHECK # 13238

We Propose, hereby to furnish materials and labor - complete in accordance with the above specifications, for the sum of: _____ dollars (\$)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____

Note: This proposal maybe withdrawn by us if not accepted within _____ days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. you are authorized to do the work as specified. Payment will be made as outline above.

Signature _____

Date of Acceptance: _____

Signature _____

KELLER EQUIPMENT COMPANY, INC.

P.O. BOX 60485, PHOENIX, AZ 85082
 4208 E. WINSLOW, PHOENIX, AZ 85040
 (602) 437-3015

Statement Date: 06/22/06 - 07/21/06
 Date: 08/10/06
 Due: \$55.00

CUSTOMER SERVICE
 In U.S. 1-800-436-7927
 Español 1-888-446-3308
 TDD 1-800-955-8060
 Pay by phone 1-800-436-7958
 Outside U.S. call collect
 1-302-594-8200

PAID
 DELIVERY

ACCOUNT INQUIRIES
 P.O. Box 15298
 Wilmington, DE 19850-5298

STREET ADDRESS

4014
 60094-4014

URL: www.creditcards.com/creditcards

Date	Cur Order No.	Your Order No.	Salesperson
6-29-06	159414	COCCC	CG
Name ABRA WATER CO			
Address 22475 N. MALAPAI RIDGE RD			
City PAULDEN AZ 86334			
Quantity	Description		
1	C-H 6-43-2 - 185°		
1	C-H HOA 102573023 - 54		
3/01	C-H 100AMP SZ 3PP LINEBASE 326°		
	CMT UPS 20 ⁰⁰		
	TAX 4576		
	Total 630 ⁷⁶		
well repair			
Pd 6/14/06			
7-13-06			
\$630.76			
No. of Packages	Weight	Packed By	
	PM		
Prepaid	Collect	Shipped Via	

Amount	Credit	Debit
\$21.95		
149.00		
0.60		
630.16		
110.00		
392.47		
95.55		
5.52		
19.95		
11.08		
17.99		
8.99		
18.00		
1,752.75		
74.74		
45.00		

Transaction Fee	FINANCE CHARGES
\$0.00	\$0.00
\$0.00	\$0.00
	\$0.00

Eff. By _____ Date _____

Please see The Above in Good Condition

The Correspondent
 The Effective APR is
 such as cash advance a.

DUPLICATE

For important information.
 dry.

IMPORTANT NEWS

URGENT: As a valued cardmember, claim your Thank You of a full year of 3 magazines, worth up to \$100.00. Limited time 09/10/06 to claim your Thank You of up to \$100.00 processed by NewSub Services and for details. 1-800-641-3426. 4UQ

Thank you for being a valued Cardmember.

VERNON MANUFACTURING

BOX 340 712 MAPLE
GYPSUM, KS 67448
785-536-4412
www.vernonmfg.com

Invoice

DATE 1/4/2005
INVOICE NO. 13255

BILL TO

SHIP TO

ABRA WATER
BOX 385
PAULDEN, AZ 86334

22425 W MALAPAI RIDGE RD

P.O. NO. VERBAL

SHIP VIA UPS

FOB Gypsum, KS

DESCRIPTION	QTY	RATE	AMOUNT
HRV Timer		270.00	270.00
Shipping/Handling		10.00	10.00
COD shipment. This invoice is for your records only.			0.00

THANK YOU FOR CHOOSING VERNON MANUFACTURING.
WE APPRECIATE YOUR BUSINESS.

SHIPMENT: ON OR BEFORE INVOICE DATE.

TERMS: Net 30 days. 1.5% per month s/c added to accounts over 30 days. 20% restocking fee on returned parts. No returns of special order items. No refund on S/H. Min. order, \$10.00. Min. S/H, \$10.00. Charge sales to bona fide dealers and municipalities only. COD or credit card sales to all others unless previous arrangements

Total \$280.00

ARDEN INDUSTRIES

4720 Fawn Street
Shingle Springs, CA 95682

INVOICE

DATE	INVOICE #
1/30/2004	2004-01-11

BILL TO
ABRA WATER COMPANY P. O. Box 515 Paulden, AZ 86334

SHIP TO
ABRA WATER COMPANY 22425 N. Malapai Ridge Road Paulden, AZ 86334

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB
1565	2% 10, NET 30 DA...		1/30/2004	FEDEX-OVER...	Shingle Sprin

QTY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
1	Model 2010	Model 2010 Gas Chlorination System (0-10 ppd feed rate)	1,430.00	1,430.00
	FREIGHT	FREIGHT & HANDLING	71.41	71.41
		Out-of-state sale, exempt from sales tax	0.00%	0.00
<p><i>PAID # 3544</i> <i>2-25-04</i> <i>1,501.41 pm</i> <i>pm</i></p>				
THANK YOU FOR YOUR ORDER! YOUR BUSINESS IS APPRECIATED!!!!			Total	\$1,501.41

Phone: 530/677-3671
Fax: 530/677-3672



First American Title Insurance Co.

ARIZONA

P.O. Box 29212, Phoenix, AZ, 85038-9212

Invoice Content Questions: (602) 685-7245

Payment Processing Questions: (602) 685-7082

Date: 02/07/03
 File No.: 1355492
 Ref No.: 0331355492
 Ordered by: J. GORDON COOK, ESQ.

Bill to:
VIA COURIER SERVICE: RENAUD, COOK&DRURY
 40 NORTH CENTRAL, SUITE 1600/TWO RENAISSANCE SQUARE
 PHOENIX, AZ. 85004

Ship to:
VIA COURIER SERVICE: RENAUD, COOK&DRURY
 40 NORTH CENTRAL, SUITE 1600/TWO RENAISSANCE SQUARE
 PHOENIX, AZ. 85004

INVOICE

Date	Description	File Activity thru 07/11/02 Reference	Invoice	Amount
CHARGES				
07-11-02	STANDARD OWNER'S POLICY		0331355492	400.00
07-11-02	STANDARD OWNER'S POLICY		0331355492	-120.00
TOTAL CHARGES				280.00

*PAID # 2972
 4-7-03
 11:30 AM*

TO: VLC
 Please approve, initial and return
 ASAP to Accounting.
 CM # _____
 Initials: _____
 Date: _____



----- BALANCE DUE ----- 280.00

To assure proper credit please detach this portion and return with remittance

Information:

Owner: ABRA WATER COMPANY,
 Address:

County: MARICOPA
 Owners Liability: \$50,000.00
 Lenders Liability:

1654 - VIA COURIER SERVICE: RENAUD, COOK&DRURY

Date: 02/07/03
 File No.: 1355492
 Balance Due: 280.00

First American Title Insurance Co.
 ARIZONA
 P.O. Box 29212, Phoenix, AZ, 85038-9212
 Attn.: Accounts Receivable

Total Enclosed \$ 280.00

Famas Land Surveyors, Inc.

P. O. Box 4357
 Prescott AZ 86302 - 4357
 (928)-717-2844 fax 717-2840

Statement

Date

2/27/2003

To:

Attn: KEVAN LARSON
 ABRA Water Company
 P. O. Box 515
 Paulden, Az. 86334

Amount Due	Amount Enc.
\$500.00	

Date	Transaction				Amount	Balance
01/31/2003	Balance forward					0.00
02/13/2003	INV #Y203051. Due 02/13/2003. PREPARE DRAWING FOR WATERLINE AND STORAGE TAKE REPLACEMENT FOR ABRA WATER COMPANY, IN ANTELOPE LAKES SUBDIVISION, SEC 27, T18N, R2W				500.00	500.00
<p><i>Pa. Ob. # 1001</i> <i>3-14-03</i> <i>\$500.00</i> <i>pm</i></p>						
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due	
0.00	500.00	0.00	0.00	0.00	\$500.00	

ABD

PAULDEN PUMP
Supply, Sales & Service
Submersible Pumps & Storage Systems

Licensed & Bonded
License # 124882

OWNER/OPERATOR Keith & Deanna Buntin - P.O. Box 198 - Paulden, AZ 86334 - (928) 636-9151

PROPOSAL SUBMITTED TO <i>ARRA Water Co</i>		PHONE	DATE <i>9-19-02</i>
STREET <i>P.O. Box 385</i>		JOB NAME	
CITY, STATE AND ZIP CODE <i>Paulden AZ 86334</i>		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

DESCRIPTION	# FT.	PRICE/FT.	TOTAL
Pump			
Pipe			
Sub Cable			
Pressure Tank			
Well Seal			
Pitless Adapter			
Check Valve			
Pressure Switch			
Lightning Surge Arrestors			
Relief Valve			
Plumbing Package			
Disconnect			
5 Year Warranty on Pump			
<i>1-4" water meter</i>			<i>767.00</i>
NOTES:	SUB TOTAL		
	5.5% TAX		<i>48.32</i>
	LABOR		<i>815.32</i>
	TOTAL		
	PAYMENT/DEPOSIT		
	BALANCE		

Well Depth _____
 Static Water Level _____
 Well Yield G.P.M. _____

9-18-02
CHICK # 2713
PAID

We Propose hereby to furnish materials and labor - complete in accordance with the above specifications, for the sum of:

_____ dollars (\$_____).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____

J & L Land Services, L.L.C.

P.O. Box 566

Paulden, AZ 86334

Invoice

DATE	INVOICE #
10/31/2009	10542

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

Job Reference PO	TERMS
Oct09	Due on receipt

DESCRIPTION	AMOUNT
Backhoe work for service line installation with road cut on Arrowhead.	162.50

Thank you for your business.	Total \$162.50
	Payments/Credits \$0.00
	Balance Due \$162.50

Phone #	Fax #
928-636-7774	928-636-7702

ALB # 5729
11-10-09
\$162.50
PK

J L Land Services, L.L.C.

P.O. Box 566

Paulden, AZ 86334

Invoice

DATE	INVOICE #
7/1/2008	10527

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

Job Reference PO	TERMS
June08	Due on receipt

DESCRIPTION	AMOUNT
Service line installation on Granada and Arrowhead.	195.00

*PAID #5339
7-22-08
\$195.00
pm*

Thank you for your business.	Total \$195.00
------------------------------	-----------------------

Phone #	Fax #
928-636-7774	928-636-7702

Payments/Credits	\$0.00
Balance Due	\$195.00

J & L Land Services, L.L.C.

P.O. Box 566

Paulden, AZ 86334

Invoice

DATE	INVOICE #
5/12/2008	10524

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

Job Reference PO	TERMS
PipeReim005	Due on receipt

DESCRIPTION	AMOUNT
Pipe reimbursement for Rome Main Line extension-Clint Hughes.	1,029.60

*PAID # 5299
5-21-08
\$1029.60
PA*

Thank you for your business.

Total \$1,029.60

Phone #	Fax #
928-636-7774	928-636-7702

Payments/Credits \$0.00

Balance Due \$1,029.60

J & L Land Services, L.L.C.

P.O. Box 566

Paulden, AZ 86334

Invoice

DATE	INVOICE #
1/31/2008	10519

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

Job Reference PO	TERMS
BackhoeJan08	Due on receipt

DESCRIPTION	AMOUNT
Install 6" main line on Lake Louise-300'	3,600.00
Backhoe work for service line installation on Lake Louise-road cut	130.00
Backhoe work to expose main line on Cottonwood for repairs	65.00

Thank you for your business.

Total \$3,795.00

Phone #	Fax #
928-636-7774	928-636-7702

paid 5/21/08
2-12-08
\$3795.00
pm

Payments/Credits \$0.00

Balance Due \$3,795.00

J & L Land Services, L.L.C.

P.O. Box 566

Paulden, AZ 86334

Invoice

DATE	INVOICE #
12/9/2007	10517

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

Job Reference PO	TERMS
BackhoeSep07	Due on receipt

DESCRIPTION	AMOUNT
Backhoe work for November=Service line installations on Cedar and Petersen	195.00

Thank you for your business.	Total \$195.00
------------------------------	-----------------------

Phone #	Fax #
928-636-7774	928-636-7702

*Acct # 5205
1-18-08
\$195.00
pm*

Payments/Credits	\$0.00
Balance Due	\$195.00

J & L Land Services, L.L.C.

P.O. Box 566

Paulden, AZ 86334

Invoice

DATE	INVOICE #
8/31/2007	10505

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

Job Reference PO	TERMS
BackhoeAug07	Due on receipt

DESCRIPTION	AMOUNT
Backhoe work for August: Repair main line on Maple Aug 8; Install service lines on Granada, Juniper, and Spruce.	520.00

PAID # 5088
9-12-07 @ 520.00
PM

Thank you for your business.	Total	\$520.00
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Phone #	Fax #
928-636-7774	928-636-7702

Payments/Credits	\$0.00
Balance Due	\$520.00

J&L Land Services
 PO Box 566
 Paulden, Az 86334
 (928)713-2788
 (928)925-1049
 ROC135042 & ROC135043

Invoice

DATE	INVOICE #
9/28/2006	10464

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

Job Reference PO	TERMS
BackhoeSep06	Due on receipt

DESCRIPTION	AMOUNT
Tie in Diamondhead main extension to existing line on Grand Canyon, including ditching, parts, 150' pipe, and installation.	2,305.00
Expose buried valve in the middle of Capri, locate and repair main line at the SE corner of Capri and Mackinac, cap dead end/open 4" line.	245.00
<p><i>Paes # 4466</i> <i>12-19-06</i> <i>\$2550</i> RY <i>RY</i></p> <p><i>Tariff reimbursed 2-20-07</i></p>	

Thank you for your business.

Tariff acct

Total	\$2,550.00
Payments/Credits	\$0.00
Balance Due	\$2,550.00

J&L Land Services
 PO Box 566
 Paulden, Az 86334
 (928)719-2788
 (928)925-1049
 R01235042 & R00106043

Invoice

DATE	INVOICE #
8/31/2006	10462

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

Job Reference PO	TERMS
BackhoeAug05	Due on receipt

DESCRIPTION	AMOUNT
Repair main line break Aug 5 at Granada and Naples.	162.50
Install service connection Aug 21 with main line tap crossing Rome.	130.00
Install service connection Aug 29 on Antelope Run with main line tap.	97.50
<p><i>Paes # 4524</i> <i>9-19-06</i> 8350 <i>00</i> <i>8390</i> <i>PM</i></p>	

Thank you for your business.	Total	\$390.00
------------------------------	--------------	-----------------

J&L Land Services
 PO Box 566
 Paulden, Az 86334
 (928)713-2788
 (928)925-1049
 ROC135042 & ROC135043

Invoice

DATE	INVOICE #
7/31/2006	10459

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

Job Reference PO	TERMS
BackhoeJuly06	Due on receipt

DESCRIPTION	AMOUNT
Backhoe work on Hwy Bore with PipeCo. Replace 480' of small water line with 6" C900, including replacing old 6" valve with new.	85.00 5,760.00
<p><i>PO # 4432</i> <i>8/2/06</i> <i>acct 331 QB ✓</i></p>	

Thank you for your business.	Total	\$5,845.00
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J&I Land Services
 PO Box 566
 Paulden, Az 86334
 (928)713-2788
 (928)925-1049
 ROC125042 & ROC125043

Invoice

DATE	INVOICE #
6/30/2006	10456

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

Job Reference PO	TERMS
BackhoeJune06	Due on receipt

DESCRIPTION	AMOUNT
Backhoe work during June for Cottonwood service line on June 14, Lake Louise main line replacement on June 13, service line installation across Acapulco on June 23, and Abra Office service line replacement on June 27.	1,680.00

*Pa CS # 4318
 7-10-06
 @ 1,680⁰⁰
 PM*

Thank you for your business.	Total	\$1,680.00
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J&L Land Services
PO Box 566
Paulden, Az 86334
(928)713-2788
(928)925-1049

Invoice

DATE	INVOICE #
5/4/2006	10439

10445

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

Job Reference PO	TERMS
BackhoeApr06	Due on receipt

DESCRIPTION	AMOUNT
Misc Backhoe work in March and April 2006. Install service line from meter to home for Bigger residence on Venice; install service connection on Rio, install service line and 2 meters across Riviera into culdesac; install service connection on Maple off Aspen; repair main line in the middle of the night on Los Angeles. <i>PO# 4323 6-12-06 \$845.00 p/m</i>	845.00

Thank you for your business.	Total \$845.00
------------------------------	-----------------------

J&L Land Services
 PO Box 566
 Paulden, Az 86334
 (928)713-2788
 (928)925-1049

Invoice

DATE	INVOICE #
12/31/2005	10431

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

Job Reference PO	TERMS
Dec2005	Due on receipt

DESCRIPTION	AMOUNT
Installation of 4 meter services: 2 on Yosemite; 1 on Riviera; 1 on Granada	408.00
<i>Pd # 4166 1-11-06 @ 408^{pw} PM</i>	

Thank you for your business.	Total	\$408.00
------------------------------	--------------	----------

J&L Land Services
 PO Box 566
 Paulden, Az 86334
 (928)713-2788
 (928)925-1049

Invoice

DATE	INVOICE #
11/30/2005	10427

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

Job Reference PO	TERMS
Sep-Nov2005	Due on receipt

DESCRIPTION	AMOUNT
8 hrs work cleaning yard-Clint	68.00
Install service at corner of Catalina and Zion.	195.00
<p><i>Rec # 4119</i> <i>1249 05</i> <i>↓ 263.00</i> <i>PM</i></p>	
Total	
	\$263.00

J&L Land Services
 PO Box 566
 Paulden, Az 86334
 (928)713-2788
 (928)925-1049

Invoice

DATE	INVOICE #
9/1/2005	10406

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

Job Reference PO	TERMS
Aug2005	Due on receipt

DESCRIPTION	AMOUNT
Install services on Riviera.	162.50
Replace small black plastic line with 6" C-900 on Riviera from Arrowhead and make connections with existing lines, including valve and coupling.	1,680.00

*PO # 4031
 9-12-05
 \$1842.50
 PM
 1*

Thank you for your business.	Total	\$1,842.50
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J&L Land Services
 PO Box 566
 Paulden, Az 86334
 (928)713-2788
 (928)925-1049

Invoice

DATE	INVOICE #
5/31/2005	10388

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

Job Reference PO	TERMS
AspenML	Due on receipt

Date	DESCRIPTION	AMOUNT
5/31/2005	Install 6" main line from Cottonwood to Maple on Aspen Rd, tying both lines together, including 1 transition coupling, 1 C-900 coupling, and 1 MJ valve. <i>PAID BY # 3866 6-6-05 1,210.00 PM</i>	1,210.00
Thank you for your business.		Total \$1,210.00

J & L Land Services, L.L.C.

**P.O. Box 566
Paulden, AZ 86334**

Invoice

DATE	INVOICE #
7/16/2004	10327

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

P.O. NO.	TERMS	NAME
LakeLouise	Due on receipt	Abra

DESCRIPTION	AMOUNT
Backhoe work for black plastic line replacement on Lake Louise, Paulden, 7/15,2004.	220.00

Thank you for your business. PAID #3487 7-22-04 \$220.00 pm	Total \$220.00
--	-----------------------

J & L Land Services, L.L.C.

P.O. Box 566

Paulden, AZ 86334

Invoice

DATE	INVOICE #
5/11/2004	10318

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

P.O. NO.	TERMS	NAME
April SL	Due on receipt	Abra

DESCRIPTION	AMOUNT
Install services with road cuts at Lot 1366 Yosemite and Lot 428 Juniper.	220.00

Thank you for your business. <i>PL # 2411 5-11-04 \$220.00 pm</i>	Total \$220.00
--	-----------------------

J & L Land Services, L.L.C.

**P.O. Box 566
Paulden, AZ 86334**

Invoice

DATE	INVOICE #
1/8/2004	10303

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

P.O. NO.	TERMS	NAME
DecServ	Due on receipt	Abra

DESCRIPTION	AMOUNT
Road cut and backfill for service lines at 25395 N. Cedar and 260 Robin.	330.00
<p><i>Paids #3334 2-9-04 \$330.00 pm</i></p> <p><i>Cont exp 6365</i></p>	
Thank you for your business.	Total \$330.00

J & L Land Services, L.L.C.

P.O. Box 566

Paulden, AZ 86334

Invoice

DATE	INVOICE #
12/17/2003	10273

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

P.O. NO.	TERMS	NAME
Bid-Robin	Bid	Abra

DESCRIPTION	AMOUNT
Install 4" main water line from existing line on Robin, go south 140'. Installation includes 1 valve.	1,385.00
Work includes ditching, installation of pipe, valves, and parts, and backfilling according to company specs.	0.00
Bid does not include blasting if necessary-\$75.00 per hour. Bid good for 60 days.	0.00
<i>Pd @ # 3244 1-21-03 \$ 1,385⁰⁰ PM</i>	
Bid for services-We'd sure like your business!	Total \$1,385.00

J & L Land Services, L.L.C.

P.O. Box 566

Paulden, AZ 86334

Invoice

DATE	INVOICE #
10/15/2003	10288

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

P.O. NO.	TERMS	NAME
Services	Due on receipt	Abra

QUANTITY	DESCRIPTION	AMOUNT
3.5	Backhoe work for water service on Yellowstone and Granada.	192.50

*PAID #3217
10-27-03
192.50
PM*

Thank you for your business.	Total	\$192.50
------------------------------	--------------	----------

J & L Land Services, L.L.C.

P.O. Box 566

Paulden, AZ 86334

Invoice

DATE	INVOICE #
10/10/2003	10280

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

P.O. NO.	TERMS	NAME
Ant Run E	Due on receipt	Abra

QUANTITY	DESCRIPTION	AMOUNT
	Install water line 6" main from existing line on Antelope Run, go East 60'	720.00

*Pd @ # 3211
10-21-03
\$ 720.00
PM*

Thank you for your business.

Total

\$720.00

J & L Land Services, L.L.C.

**P.O. Box 566
Paulden, AZ 86334**

Invoice

DATE	INVOICE #
7/31/2003	10276

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

P.O. NO.	TERMS	NAME
Catalina ext	Bid	Abra

QUANTITY	DESCRIPTION	AMOUNT
	Install 6" main water line from existing line on west Catalina and bore under road to east side. Bid includes 1 MJ gate and 2 MJ t's. Bid does not include blasting if necessary-\$75.00 per hour. Bid good for 60 days. Work includes ditching, installation of pipe, valves, and parts, and backfilling according to company specs.	1,945.00 0.00 0.00
Pd es # 3160 9-8-03 \$1945 ⁰⁰ phu		
Bid for services-We'd sure like your business!		Total \$1,945.00

J & L Land Services, L.L.C.

P.O. Box 566
Paulden, AZ 86334

Invoice

DATE	INVOICE #
12/13/2002	10252

BILL TO
Abra Water Co PO Box 385 Paulden, Az. 86334

P.O. NO.	TERMS	NAME
Oct-Nov 2002	Due on receipt	Services

QUANTITY	DESCRIPTION	AMOUNT
6	Backhoe work. Install services with main line tap at: Lot 1008 Rio, 445 Cedar, 382 Butternut, and 147 Aspen. 6 hours.	330.00
2.5	Backhoe work. Install service to lot 392 Butternut with main line tap and road cut service line. 2.5 hours.	137.50

*pd # 2872
12-31-02
\$467.50
pm*

Thank you for your business.	Total	\$467.50
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J & L Land Services, L.L.C.

P.O. Box 566
Paulden, AZ 86334

Invoice

DATE	INVOICE #
12/13/2002	10253

BILL TO
Abra Water Co PO Box 385 Paulden, Az. 86334

P.O. NO.	TERMS	NAME
Robin ML	Due on receipt	Robin

QUANTITY	DESCRIPTION	AMOUNT
	Backhoe work. Complete Installation of 140' - 4" main line from existing line to lot 262 Butternut with main line tap and road cut service line.	1,504.00
Pd # 2873 12-31-02 \$ 1,504. ⁰⁰ pm		
Thank you for your business.		Total \$1,504.00

J & L Land Services,
P.O. Box 566
Paulden, AZ 86334

Invoice

DATE	INVOICE #
9/12/2002	10251

BILL TO
Abra Water Co PO Box 385 Paulden, Az. 86334

P.O. NO.	TERMS	NAME
Catalina	Due on receipt	Stafford

QUANTITY	DESCRIPTION	AMOUNT
	Installation of 6" water main. Includes ditching and backfilling. Install main line from existing line north on Catalina, bore under Catalina, and east on Antelope to house.	5,800.00
Pd # 3170 9-16-02 \$ 5800 ⁰⁰		
Thank you for your business.		Total
		\$5,800.00

J & L Land Services, L.L.C.

P.O. Box 566

Paulden, AZ 86334

Invoice

DATE	INVOICE #
6/12/2002	10244

BILL TO
Abra Water Co PO Box 385 Paulden, Az. 86334

P.O. NO.	TERMS	NAME
2002-1st	Due on receipt	

QUANTITY	DESCRIPTION	AMOUNT
25	Backhoe work for Jan-June 12, 2002 for lots 1351 Yosemite, 269 Antelope, 119 Yellowstone, 957 Rio, 451 La Jolla, 51 Yellowstone, 980 Rio, 1409 Marblehead, and 130 Aspen. <i>Pd CB # 2523 6-14-02 \$ 1,375⁰⁰ pm</i>	1,375.00
Thank you for your business.		Total \$1,375.00



INVOICE

INVOICE	INVOICE NUMBER
03/02/07	S128228294.001
DUE DATE	PAGE #
04/10/07	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT PLUMBING HSI
 HUGHES PLUMBING SUPPLY, LTD.
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813

SOLD TO: 193301 193301

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515

6 - 178 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515



Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
ROD	928-363-2557	7764	03/02/07	STOCK
Salesperson	Ship Via	Ship Date	Release Number	
Stephen Huse	CPU CUST PICK UP	03/02/07		
Writer	Bill of Lading	Terms		
Hector Urias		2% 10TH PROX 2% SC 25		

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
1		lea		NEPTUNE ED2B31R8G1SA51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS	39.43	ea	39.43
<p><i>PAID 4743 3-16-07 \$41.93 PM</i></p>							
				3/2/2007 8:34:18 AM	S128228294.001		
							

HD SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.				Subtotal	39.43
Freight Terms / FOB				Tax 1	3.29
If paid by 04/10/07 you may deduct \$0.79				Total	42.72
				Total Amount Due	42.72

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to the Terms and Conditions of Sales outlined on the reverse side of this invoice."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

INVOICE	INVOICE NUMBER
08/22/06	S124725023.001
DUPLICATE	PAGE #
09/10/06	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES PLUMBING SUPPLY, LTD.
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813
 SHIP TO: 193301

SOLD TO: 193301

193301

7 - 1703 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515



Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number	
ROD		928-363-2557	7764	08/22/06	STOCK	
Salesperson		Ship Via		Ship Date	Release Number	
Stephen Huse		CPU CUST PICK UP		08/22/06		
Writer		Bill of Lading		Terms		
Stacey Driveness				2% 10TH PROX 2% SC 25		
Ordered	Shipped	UM	FD	Product Description	Unit Price	Net Amount
10	10	ea		NEPTUNE ED2B31R8G1SA51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS	41.341	413.41
10	10	ea		FORD VBH72-9W-11-33 SN CSTR	89.654	896.54
				<p><i>PAID # 4506</i> <i>9-5-06</i> <i># 129313</i> <i>PM</i></p> <p>8/22/2006 12:28:05 PM S124725023.001</p> <p><i>[Signature]</i></p>		
ROD				Subtotal	1309.95	
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY				Tax 1	109.38	
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION				Total	1419.33	
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES						
Freight Terms / FOB						
If paid by 09/10/06 you may deduct \$26.20						
				Total Amount Due	1419.33	

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

INVOICE	INVOICE NUMBER
08/15/06	S123810951.002
DUE DATE	PAGE #
09/10/06	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES PLUMBING SUPPLY, LTD.
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813
 SHIP TO: 193301

SOLD TO: 193301 193301

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515

7 - 1535 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515



Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
ROD	928-363-2557	7764	08/15/06	STOCK
Salesperson	Ship Via	Ship Date	Release Number	
Stephen Huse	CPU CUST PICK UP	08/15/06		
Writer	Bill of Lading	Terms		
Stacey Driveness		2% 10TH PROX 2% SC 25		

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
20	20	ea		FORD C87-34 COUPLING	20.522	ea	410.44
20	20	ea		FORD C87-44 1IN COUPLING MIPXPVC PJ	19.119	ea	382.38
12	12	ea		FORD 1IN FB500 CORPORATION STOP	34.119	ea	409.43

Services
 PO # 4490
 8-23-06
 127859
 PM

08/15/2006 8:51:42 AM S123810951.002

Signature

HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.		Subtotal Tax 1 Total	 1202.25 100.39 1302.64
Freight Terms / FOB			
If paid by 09/10/06 you may deduct <u>\$24.05</u>			
		Total Amount Due	1302.64

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

INVOICE	INVOICE NUMBER
06/15/06	S123810333.001
DUPLICATE	PAGE #
07/10/06	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES PLUMBING SUPPLY, LTD.
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813
 SHIP TO: 193301

SOLD TO: 193301 193301

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515

7 - 2169 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515



Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
ROD		928-363-2557	7764	06/15/06	STOCK		
Salesperson		Ship Via		Ship Date	Release Number		
Stephen Huse		CPU CUST PICK UP		06/15/06			
Writer		Bill of Lading		Terms			
Stacey Driveness				2% 10TH PROX 2% SC 25			
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
20	20	ea		NEPTUNE ED2B31R8G1SA51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS	40.764	ea	815.28
10	10	ea		NDS 113B 12X17 VLV BOX	12.827	ea	128.27
10	10	ea		NDS 113C 12X17 COVER	6.684	ea	66.84

Handwritten:
 PLS # 4328
 6-24-06
 \$1,074.55
 PM

6/15/2006 1:40:05 PM S123810333.001

F08

HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. Freight Terms / FOB	Subtotal	1010.39
	Tax 1	84.37
	Total	1094.76
	Total Amount Due	1094.76

If paid by 07/10/06 you may deduct \$20.21

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MORE INFORMATION



INVOICE

INVOICE	INVOICE NUMBER
05/01/06	S123163282.001
DUE DATE	PAGE #
06/10/06	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES PLUMBING SUPPLY, LTD.
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813
 SHIP TO: 193301

SOLD TO: 193301 193301

7 - 1332 ABRA WATER CO INC

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515

PO BOX 515
 PAULDEN, AZ 86334-0515



Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number		
ROD	928-363-2557	7764	05/01/06	STOCK		
Salesperson	Ship Via	Ship Date	Release Number			
Stephen Huse	CPU CUST PICK UP	05/01/06				
Writer	Bill of Lading	Terms				
Brian Giles		2% 10TH PROX 2% SC 25				
Ordered	Shipped	UM	Product Description	Unit Price	UM	Net Amount
10	10	ea	FORD VBH72-9W-11-33 SN CSTR <i>services</i>	70.042	ea	700.42
2	2	ea	FORD S71 2 X 1IN IP SADDLE BRS HINGED 2.375 OD S71-204 <i>services</i>	13.738	ea	27.48
10	10	ea	NEPTUNE ED2B31R8G1SA51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS <i>meters</i>	40.764	ea	407.64
<p><i>Pd 06/10/06</i> <i>5.22-06</i> <i>\$1207.65</i> <i>PM</i> <i>QB</i></p> <p>FW2006 3:28:40 PM S123163282.001</p> <p><i>[Signature]</i></p>						

Freight Terms / FOB	Subtotal	1135.54
	Tax 1	94.82
	Total	1230.36
If paid by 06/10/06 you may deduct \$22.71		
Total Amount Due		1230.36

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."
 TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

YAHOO! MAIL

Print - Close Window

Date: Wed, 10 May 2006 16:17:57 -0400 (EDT)

To: abrawater@yahoo.com

From: TS025066@hughessupply.com

Subject: Invoice S122668004

inv copy

Invoice

#7764 PRESCOTT HSI
3100 N HWY 89
PRESCOTT, AZ 86301
928-445-8032 Fax 928-445-3813

Invoice Date	Invoice Number
03/28/2006	S122668004.001
REMIT TO:	
HUGHES SUPPLY INC	
P O BOX 79382	
CITY OF INDUSTRY, CA 91716-9382	
Phone: 888-888-6087	

BILL TO:
 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

SHIP TO:
 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

Customer Number	Customer Order Number	Release Number	Salesperson		
193301	PARTS		Stephen Huse		
Writer	Ship Via	Terms	Ship Date	Order Date	
SD022119	CPU CUST PICK UP	2% 10TH PROX 2% SC 25	03/28/2006	03/28/2006	
Description	Order Qty	Ship Qty	Unit Price	UM	Net Amount
NEPTUNE ED2B31R8G1SA51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS	10ea	10ea	40.764	ea	407.64
FORD VBH72-9W-11-33 SN CSTR	10ea	10ea	70.042	ea	700.42
				Subtotal	1108.06
				Tax	92.52
				Freight	0.00
				Handling	0.00
				Discount	0.00
				Amount Due	1200.58

If paid by 05/10/06 you may deduct \$22.16
Invoice is due by 05/10/06 net of any cash discount.
 All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.50% late charge.

Pa # 4290
5-17-06
@ 1200.58
PM

*Called Hughes on this date,
 Never rec'd this invoice.*



INVOICE

INVOICE	INVOICE NUMBER
03/03/06	S122332526.001
DUE DATE	PAGE #
04/10/06	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES PLUMBING SUPPLY, LTD.
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813
 SHIP TO: 193301

SOLD TO: 193301 193301

7 - 2154 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515



Ordered By		Telephone		Pricog Branch		Order Date		Purchase Order Number	
ROD		928-363-2557		7764		03/03/06		METER BOX STOCK	
Salesperson		Ship Via		Ship Date		Release Number			
Stephen Huse		CPU CUST PICK UP		03/03/06					
Writer		Bill of Lading		Terms					
Deborah Buchanan				2% 10TH PROX 2% SC 25					
Ordered	Shipped	UM	FD	Product Description		Unit Price	UM	Net Amount	
50	50	ea		SPEARS 406-010 1IN PVC40 SXS 90 ELBOW		0.350	ea	17.50	
4	4	ea		NDS 217C JUMBO COVER		12.275	ea	49.10	
4	4	ea		NDS 117B NO.2 18INX24IN PM/BOX (L/LID) 117		24.411	ea	97.64	
<p><i>Services</i></p> <p><i>PO # 4232</i></p> <p><i>3-10-06</i></p> <p><i>\$ 174.67</i></p> <p><i>pm</i></p> <p>3/3/2006 3:10:2 PM S122332526.001</p> <p><i>[Signature]</i></p>									
ROD						Subtotal		164.24	
<small>HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY</small>						Tax 1		13.71	
<small>NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION</small>						Total		177.95	
<small>ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES</small>									
Freight Terms / FOB									
If paid by 04/10/06 you may deduct \$3.28									
						Total Amount Due		177.95	

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS (NEED INFORMATION ON REVERSE)



INVOICE

INVOICE	INVOICE NUMBER
03/17/06	S122332526.002
DUE DATE	PAGE #
04/10/06	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES PLUMBING SUPPLY, LTD.
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813
 SHIP TO: 193301

SOLD TO: 193301 193301
 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
ROD	928-363-2557	7764	03/03/06	METER BOX STOCK
Salesperson	Ship Via	Ship Date	Release Number	
Stephen Huse	CPU CUST PICK UP	03/17/06		
Writer	Bill of Lading	Terms		
Deborah Buchanan		2% 10TH PROX 2% SC 25		

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
15	15	ea		NDS 113B 12X17 VLV BOX	15.000	ea	225.00
15	15	ea		NDS 113C 12X17 COVER	6.684	ea	100.26
6	6	ea		NDS 113-6 BLK EXTENSION 12X17X6 METER BOX EXTENSION	10.600	ea	63.60

Services
Order # 4243
3-23-06
\$413.55
PM

3/17/2006 11:47:46 AM S122332526.002

Deborah Buchanan

Subtotal	388.86
Tax 1	32.47
Total	421.33
Freight Terms / FOB	
If paid by 04/10/06 you may deduct \$7.78	
Total Amount Due	421.33

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

INVOICE	INVOICE NUMBER
03/17/06	S122305139.002
DUPLICATE	PAGE #
04/10/06	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES PLUMBING SUPPLY, LTD.
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813

SOLD TO: 193301

193301

SHIP TO: 193301

7 - 1676 ABRA WATER CO INC

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515

PO BOX 515
 PAULDEN, AZ 86334-0515



Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
ROD	928-363-2557	7764	03/02/06	C-8734 ORDER
Salesperson	Ship Via	Ship Date	Release Number	
Stephen Huse	CPU CUST PICK UP	03/17/06		
Writer	Bill of Lading	Terms		
Deborah Buchanan		2% 10TH PROX 2% SC 25		

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
20	20	ea		FORD C87-34 COUPLING	16.034	ea	320.68
1	1	ea		INCOMING FREIGHT CHARGES	12.780	ea	12.78
<p><i>Services</i> <i>PAULDEN</i> <i>3-23-06</i> <i>6354.63</i> <i>PH</i></p>							

3/17/2006 11:48:02 AM S122305139.002

FOO

Subtotal	333.46
Tax 1	27.84
Total	361.30
Total Amount Due	361.30

HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY
 NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION
 ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES

Freight Terms / FOB

If paid by 04/10/06 you may deduct \$6.67

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

INVOICE	INVOICE NUMBER
03/02/06	S122305139.001
DUE DATE	PAGE #
04/10/06	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES PLUMBING SUPPLY, LTD.
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813

SOLD TO: 193301
 193301
 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

SHIP TO: 193301
 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
ROD	928-363-2557	7764	03/02/06	C-8734 ORDER
Salesperson	Ship Via	Ship Date	Release Number	
Stephen Huse	CPU CUST PICK UP	03/02/06		
Writer	Bill of Lading	Terms		
Deborah Buchanan		2% 10TH PROX 2% SC 25		

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
10	10	ea		FORD S91-604 BRASS SADDLE	28.349	ea	283.49
5	5	ea		FORD C87-44 1IN COUPLING MIPXPVC PJ	14.938	ea	74.69
<p><i>Service</i> <i>PAULDEN</i> <i>3-23-06</i> <i>\$380.03</i> <i>PM</i></p>							

3/2/2006 10:08:25 AM S122305139.001

[Signature]

Subtotal	358.18
Tax 1	29.91
Total	388.09
Freight Terms / FOB	
If paid by 04/10/06 you may deduct \$7.16	
Total Amount Due	388.09

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

INVOICE	INVOICE NUMBER
02/27/06	S122251352.001
DUE DATE	PAGE #
04/10/06	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES PLUMBING SUPPLY, LTD.
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813

SOLD TO: 193301

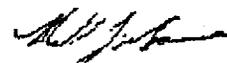
193301

SHIP TO: 193301

7 - 2057 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515



Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
ROD		928-363-2557	7764	02/27/06	STOCK		
Salesperson		Ship Via		Ship Date	Release Number		
Stephen Huse		CPU CUST PICK UP		02/27/06			
Writer		Bill of Lading		Terms			
Deborah Buchanan				2% 10TH PROX 2% SC 25			
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
10	7	ea		NWD ED2B31R8G1SA51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS	40.764	ea	285.35
10	10	ea		FORD VBH72-9W-11-33 SN CSTR	70.042	ea	700.42
4	4	ea		FORD 202B-5.40 X IP4 BRASS SADDLE	54.214	ea	216.86
<p><i>Services</i> <i>PO # 4241</i> <i>3-23-06</i> <i>41279.00</i> <i>pm</i></p> <p>2/27/2006 1:58:40 PM S122251352.001</p> 							
ROD					Subtotal	1202.63	
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY					Tax 1	100.42	
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION					Total	1303.05	
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES							
Freight Terms / FOB							
If paid by 04/10/06 you may deduct \$24.05							
					Total Amount Due	1303.05	

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."



INVOICE

INVOICE	INVOICE NUMBER
02/15/06	S122086804.001
DUE DATE	PAGE #
03/10/06	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES PLUMBING SUPPLY, LTD.
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813
 SHIP TO: 193301

SOLD TO: 193301 193301

7 - 1876 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515



Ordered By		Telephone		Pricing Branch		Order Date		Purchase Order Number	
ROD		928-363-2557		7764		02/15/06		STOCK	
Salesperson		Ship Via		Ship Date		Release Number			
Stephen Huse		CPU CUST PICK UP		02/15/06					
Writer		Bill of Lading		Terms					
Deborah Buchanan				2% 10TH PROX 2% SC 25					
Ordered	Shipped	UM	FD	Product Description		Unit Price	UM	Net Amount	
10	10	ea		NWD ED2B31R8G1SA51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS		40.764	ea	407.64	
<p><i>PAID # 4227</i> <i>3-6-06</i> <i>\$ 433.53</i></p> <p>2/15/2006 2:17:21 PM S122086804.001</p> <p><i>Net York</i></p>									
<p>HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.</p>						Subtotal		407.64	
Freight Terms / FOB						Tax 1		34.04	
If paid by 03/10/06 you may deduct \$8.15						Total		441.68	
						Total Amount Due		441.68	

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

INVOICE	INVOICE NUMBER
01/06/06	S121517928.001
DUE DATE	PAGE #
02/10/06	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES PLUMBING SUPPLY, LTD.
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813

SOLD TO: 193301

193301

SHIP TO: 193301

7 - 1849

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515

ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515



Ordered By		Telephone		Pricing Branch		Order Date		Purchase Order Number	
LEE		928-363-2557		7764		01/06/06		PARTS	
Salesperson		Ship Via		Ship Date		Release Number			
Stephen Huse		CPU CUST PICK UP		01/06/06					
Writer		Bill of Lading		Terms					
James Olsen				2% 10TH PROX 2% SC 25					
Ordered	Shipped	UM	FD	Product Description		Unit Price	UM	Net Amount	
20	20	ea		FORD 1IN FB500 CORPORATION STOP		25.145	ea	502.90	
<p><i>Services</i></p> <p><i>PA # 4173</i></p> <p><i>1-23-06</i></p> <p><i>8551-23</i></p> <p><i>PM</i></p>									
				11/6/2006 11:57:28 AM		S121517928.001			
				<i>[Signature]</i>					
<p>HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY</p> <p>NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION</p> <p>ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.</p>						Subtotal		502.90	
Freight Terms / FOB						Tax 1		41.99	
If paid by 02/10/06 you may deduct \$10.06						Total		544.89	
						Total Amount Due		544.89	

"Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

INVOICE	INVOICE NUMBER
08/24/05	S119628985.001
DUE DATE	PAGE #
09/10/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES SUPPLY INC
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813

SOLD TO: 193301

193301

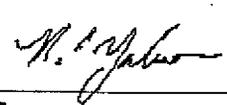
SHIP TO: 193301

8 - 5670

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515

ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515



Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
ROD		928-363-2557	7764	08/24/05	STOCK		
Salesperson		Ship Via		Ship Date	Release Number		
Stephen Huse		CPU CUST PICK UP		08/24/05			
Writer		Bill of Lading		Terms			
Stephen Huse				2% 10TH PROX 2% SC 30			
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
10	10	ea		FORD VBH72-9W-11-33 SN CSTR	62.210	ea	622.10
10	10	ea		NDS 113B 12X17 VLV BOX	11.590	ea	115.90
10	3	ea		NDS 113C 12X17 COVER	6.300	ea	18.90
				08/24/2005 3:36:41 PM S119628985.001 			
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES					Subtotal		756.90
Freight Terms / FOB					Tax 1		63.20
If paid by 09/10/05 you may deduct \$15.14					Total		820.10
					Total Amount Due		820.10



INVOICE

INVOICE	INVOICE NUMBER
08/16/05	S119489600.001
DUE DATE	PAGE #
09/10/05	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 193301

193301

SHIP TO: 193301

8 - 2421 ABRA WATER CO INC
PO BOX 515
PAULDEN, AZ 86334-0515

ABRA WATER CO INC
PO BOX 515
PAULDEN AZ 86334-0515



Ordered By		Telephone	Priming Branch	Order Date	Purchase Order Number		
ROD		928-363-2557	7764	08/16/05	STOCK		
Salesperson		Ship Via		Ship Date	Release Number		
Stephen Huse		CPU CUST PICK UP		08/16/05			
Writer		Bill of Lading		Terms			
Stephen Huse				2% 10TH PROX 2% SC 30			
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
20	20	ea		NWD ED2B31R8G1SA51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS	38.493	ea	769.86
				8/16/2005 9:50:19 AM	S119489600.001		
				<i>Stephen Huse</i>			
				Subtotal		769.86	
				Tax 1		64.28	
				Total		834.14	
Freight Terms / FOB							
If paid by 09/10/05 you may deduct \$15.40							
				Total Amount Due		834.14	



INVOICE

INVOICE	INVOICE NUMBER
05/12/05	\$115425593.001
DUE DATE	PAGE #
06/10/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES SUPPLY INC
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813
 SHIP TO: 193301

SOLD TO: 193301

193301

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515

8 - 2689 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515



Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
ROD		928-363-2557	7764	04/14/05	STOCK		
Salesperson		Ship Via		Ship Date	Release Number		
Stephen Huse		OT OUR-TRUCK		05/12/05			
Writer		Bill of Lading		Terms			
Xavier Montez				2% 10TH PROX 2% SC 30			
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
2	2	ea		FORD F1-6.35 X 15 FORDFLEX CLAMP ↳ REPAIR - EXPENSE	96.725	ea	193.45 225.35
10	10	ea		NWD ED2B31R8G1SA51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS ↳ METALS	37.924	ea	379.24 411.13
				EDT Signature ROD YARRIS		5/12/05 Date	
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES					Subtotal		572.69
Freight Terms / FOB					Shipping		27.42
					Tax 1		47.82
					Total		647.93
If paid by 06/10/05 you may deduct \$11.45					Total Amount Due		647.93



INVOICE

INVOICE	INVOICE NUMBER
04/04/05	S114586013.001
DUE DATE	PAGE #
05/10/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES SUPPLY INC
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813
 SHIP TO: 193301

SOLD TO: 193301

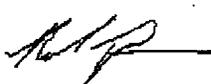
193301

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515

8 - 2283 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515



Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
ROD	928-363-2557	7764	04/04/05	NONE
Salesperson	Ship Via	Ship Date	Release Number	
Stephen Huse	CPU CUST PICK UP	04/04/05		
Writer	Bill of Lading	Terms		
John Seifried		2% 10TH PROX 2% SC 30		

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
20	20	ea		FORD VBH72-9W-11-33 SN CSTR	61.675	ea	1233.50
<p><i>PO # 3820</i> <i>4-18-05</i> <i>1/31/13</i> <i>pm</i></p> <p><i>Service line</i> <i>Fixed cost</i></p> <p>4442005 144:14 PM S114586013.001</p> 							

ROD	Subtotal	1233.50
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY	Tax 1	103.00
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION	Total	1336.50
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.		
Freight Terms / FOB		
If paid by 05/10/05 you may deduct \$24.67		
	Total Amount Due	1336.50

1312.13



INVOICE

INVOICE	INVOICE NUMBER
04/15/05	S115372103.001
DUE DATE	PAGE #
05/10/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES SUPPLY INC
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813

SOLD TO: 193301

193301

SHIP TO: 193301

8 - 3187 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515



Ordered By		Telephone	Branch	Order Date	Purchase Order Number		
ROD		928-363-2557	7764	04/11/05	STOCK		
Salesperson		Ship Via	Ship Date	Release Number			
Stephen Huse		WILL CALL	04/15/05				
Writer		Bill of Lading	Terms				
Sherri Phillips			2% 10TH PROX 2% SC 30				
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
5		5ea		NWD ED2B31R8G1SA51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS	37.924	ea	189.62
10		10ea		NDS 113B 12X17 VLV BOX	10.964	ea	109.64
10		10ea		NDS 113C 12X17 COVER	5.953	ea	59.53
				<p><i>Services</i> <i>Paid #3829</i> <i>4-26-04</i> <i>\$381.57</i> <i>pm</i></p> <p>4/19/2005 14:39 PM S115372103.001</p> <p><i>[Signature]</i></p>			
ROD				Subtotal	358.79		
HUGHES SUPPLY STOCKS OVER \$50,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY				Tax 1	29.96		
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION				Total	388.75		
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES							
Freight Terms / FOB							
If paid by 05/10/05 you may deduct \$7.18							
ROD 925-1049							
				Total Amount Due	388.75		

381.57



INVOICE

INVOICE	INVOICE NUMBER
02/04/05	S113528309.001
DUE DATE	PAGE #
03/10/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES SUPPLY INC
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813
 SHIP TO: 193301

SOLD TO: 193301

8 - 2741 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515



Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
Stephen Huse		928-363-2557	7764	12/20/04	C87-34	C87-44	
Salesperson		Ship Via		Ship Date	Release Number		
Stephen Huse		CPU CUST PICK UP		02/04/05			
Write		Bill of Lading		Terms			
Deborah Buchanan				2% 10TH PROX 2% SC 30			
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
24	24	ea		FORD C87-34 COUPLING	11.783	ea	282.79
12	12	ea		FORD C87-44 1IN COUPLING MIPXPVC PJ	12.321	ea	147.85
*****ADD FREIGHT*****							
<p><i>Service line</i> <i>PA # 3769</i> <i>2-17-05</i> <i>\$ 457.99</i> <i>pm</i></p>							
				2/4/2005 9:02:35 AM	S113528309.001		
				<i>George Bush</i>			
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES					Subtotal		430.64
Freight Terms / FOB					Tax 1		35.96
If paid by 03/10/05 you may deduct \$8.61					Total		466.60
					Total Amount Due		466.60



INVOICE

INVOICE	INVOICE NUMBER
12/17/04	S113509358.00
DUPLICATE	PAGE #
01/10/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES SUPPLY INC
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813
 SHIP TO: 193301

SOLD TO: 193301

8 - 2370 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515



Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
12	12	ea		FORD C87-44 1IN COUPLING MIPXPVC PJ	12.32	ea	147.85
8	8	ea		FORD 1IN FB500 CORPORATION STOP	21.99	ea	175.94
10	10	ea		FORD S91-604 BRASS SADDLE	24.55	ea	245.55
50	50	ea		SPEARS 406-010 1IN SOC 90 ELL SCH40 PVC	0.31	ea	15.70

Handwritten notes:
 Pack # 3704
 12-23-04
 \$622.23
 PM
 PB - ~~not~~ ^{has} ~~it~~ ^{it} ~~?~~
 service lines

12/17/2004 11:44:07 AM S113509358.001

HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES		Subtotal Tax 1 Total	 585.08 48.85 633.93
Freight Terms / FOB			
If paid by 01/10/05 you may deduct \$11.70			
		Total Amount Due	633.93



INVOICE

INVOICE DATE	INVOICE NUMBER
08/13/04	S110192319.001
DUE DATE	PAGE #
09/10/04	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES SUPPLY INC
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813
 SHIP TO: 193301

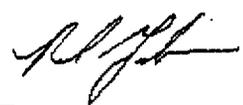
SOLD TO: 193301

7 - 2121 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515



Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
ROD	928-363-2557	7764	08/13/04	STOCK
Salesperson	Ship Via	Ship Date	Release Number	
Stephen Huse	CPU CUST PICK UP	08/13/04		
Writer	Bill of Lading	Terms		
James Olsen		2% 10TH PROX 2% SC 30		

Ordered	Shipped	UN	FD	Product Description	Unit Price	UH	Net Amount
10		7	ea	FORD 1IN FB500 CORPORATION STOP	21.120	ea	147.84
8/13/2004 11:59:02 AM S110192319.001 							

ROD	Subtotal	147.84
HUGHES SUPPLY STOCKS OVER 250,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY	Tax 1	12.34
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION	Total	160.18
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.		
Freight Terms / FOB		
If paid by 09/10/04 you may deduct \$2.96		
	Total Amount Due	160.18



INVOICE

INVOICE DATE	INVOICE NUMBER
09/23/04	S110880814.001
DUE DATE	PAGE #
10/10/04	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES SUPPLY INC
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813
 SHIP TO: 193301

SOLD TO: 193301

8 - 2407 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515



Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
ROD	928-363-2557	7764	09/23/04	ROD
Salesperson	Shp Via	Shp Date	Release Number	
Stephen Huse	CPU CUST PICK UP	09/23/04		
Writer	Bill of Lading	Terms		
Stephen Huse		2% 10TH PROX 2% SC 30		

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
10	10	ea		NDS 113B 12X17 VLV BOX	9.665	ea	96.65
10	10	ea		NDS 113C 12X17 COVER	5.253	ea	52.53

*Rec # 3604
 ↓ 158.66
 9/28/04
 PM*

9/23/2004 3:22:01 PM S110880814.001

ROD	Subtotal	149.18
HUGHES SUPPLY STOCKS OVER 250,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.	Tax 1	12.46
	Total	161.64
Freight Terms / FOB		
If paid by 10/10/04 you may deduct \$2.98		
	Total Amount Due	161.64



INVOICE

INVOICE DATE	INVOICE NUMBER
06/29/04	S109079167.001
DUE DATE	PAGE #
08/10/04	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES SUPPLY INC
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813
 SHIP TO: 193301

SOLD TO: 193301

7 - 1257 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515



Ordered By		Telephone		Pricing Branch		Order Date		Purchase Order Number	
ROD		928-363-2557		7764		06/29/04		STOCK	
Salesperson			Ship Via			Ship Date		Release Number	
Stephen Huse			CPU CUST PICK UP			06/29/04			
Writer			Bill of Lading			Terms			
Stephen Huse						2% 10TH PROX 2% SC 30			
Ordered	Shipped	UN	FD	Product Description		Unit Price		UN	Net Amount
6		6ea		FORD 202B-5.40 X IP4 BRASS SADDLE		45.103		ea	270.62
<p><i>Acc 333</i></p> <p>6/29/2004 10:46:10 AM S109079167.001</p> <p><i>ROD / SHB</i></p>									
ROD						Subtotal		270.62	
HUGHES SUPPLY STOCKS OVER 250,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY						Tax 1		22.60	
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION						Total		293.22	
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.									
Freight Terms / FOB									
If paid by 08/10/04 you may deduct \$5.41									
						Total Amount Due		293.22	



INVOICE

INVOICE DATE	INVOICE NUMBER
05/03/04	S108410027.001
DUE DATE	PAGE #
06/10/04	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES SUPPLY INC
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813
 SHIP TO: 193301

SOLD TO: 193301

7 - 711 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515



Ordered By		Telephone		Pricing Branch		Order Date	Purchase Order Number	
Stephen Huse		928-363-2557		7764		05/03/04	SERVICE PARTS	
Salesperson		Ship Via		Ship Date		Release Number		
Myron Price		CPU CUST PICK UP		05/03/04				
Writer		Bill of Lading		Terms				
				2% 10TH PROX 2% SC 30				
Ordered	Shipped	UM	FD	Product Description		Unit Price	UM	Net Amount
19	19	ea		NEPTUNE 5834T10 5/8X34 METER (GALLONS) METALS		33.738	ea	641.02
20	20	ea		FORD VBH72-9W-11-33 SN CSTR		55.492	ea	1109.84
<p>Services</p> <p>6/3/2004 2:28:51 PM S108410027.001</p>								
ROD						Subtotal	1750.86	
HUGHES SUPPLY STOCKS OVER 250,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.						Tax 1	146.20	
						Total	1897.06	
						Freight Terms / FOB		
If paid by 06/10/04 you may deduct \$35.02						Total Amount Due	1897.06	



**** SHIP TICKET ****

Order #: S107878634.001
 Printed: 11:16:46EST 03/25/04
 Page #: 1 of 1

Branch
 #7764 PRESCOTT HSI
 HUGHES SUPPLY INC
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813

Sold To: 193301
 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

Ship To: 193301
 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order #
KEVIN	928-363-2557	7764	03/09/04	MAIN WELL
Salesperson	Ship Via	Ship Date	Release #	
Stephen Huse	OT OUR-TRUCK	03/24/04		
Writer	Freight Terms / FOB	Required Date		
Stephen Huse		04/17/04		

Special Instructions *****
 * * * * *

Ordered	Shipped	UM	FD	Product Description	Unit Price	LN	Net Amount
1	1	ea		NWD ET4CR8G 4 HP TURBINE DIR READ GAL BRZ USG <<*** 1 Tagged to T100185815 ***>>	1087.885	ea	1087.89
2	2	ea		HUGHES 4WELDNECKFLAN 4IN WELD NECK RF150LB FLANGE <<*** 2 Tagged to P100814773 ***>>	18.932	ea	37.86
2	2	ea		SCRW MP40CADM 4-IN CAD PLTD BOLT W/NUT	4.318	ea	8.64
2	2	ea		SCRW 4RRG 4 FULL FACE RED RUBBER GASKET 1/16	1.651	ea	3.30

Subtotal	1137.69
Shipping	7.93
Tax 1	95.66
Total	1241.28

Boxes	Cartons	Pieces	Pallets	Total Weight
4				6.0

Total Amount Due 1241.28



INVOICE

INVOICE DATE	INVOICE NUMBER
03/05/04	S107865765.001
DUE DATE	PAGE #
04/10/04	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES SUPPLY INC
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813
 SHIP TO: 193301

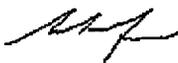
SOLD TO: 193301

7 - 1441 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515



Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
ROD	928-363-2557	7764	03/05/04	
Salesperson	Ship Via	Ship Date	Release Number	
Stephen Huse	CPU CUST PICK UP	03/05/04		
Writer	Bill of Lading	Terms		
Charles Dowdy		2% 10TH PROX 2% SC 30		

Ordered	Shipped	LN	FD	Product Description	Unit Price	LN	Net Amount
10	10	ea		NEPTUNE 5834T10 5/8X34 METER (GALLONS)	32.095	ea	320.95
<p><i>339 Service</i></p> <p>3/5/2004 2:45:58 PM S107865765.001</p> 							

ROD

Subtotal	320.95
Tax 1	26.80
Total	347.75
Total Amount Due	347.75

HUGHES SUPPLY STOCKS OVER 250,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY
 NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION
 ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.

Freight Terms / FOB

If paid by 04/10/04 you may deduct \$6.42

HUGHES

INVOICE

03/25/04	S107878634.001
DATE	PAGE #
04/10/04	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES SUPPLY INC
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813
 SHIP TO: 193301

SOLD TO: 193301

7 - 5172 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515



Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
EVIN	928-353-2557	7764	03/09/04	MAIN WELL
Salesperson	Ship Via	Ship Date	Release Number	
Stephen Huse	OT OUR-TRUCK	03/25/04		
Writer	Bill of Lading	Terms		
Stephen Huse		2% 10TH PROX 2% SC 30		

Ordered	Shipped	LN	FD	Product Description	Unit Price	UN	Net Amount
1		1ea		NWD ET4CR8G 4 HP TURBINE DIR READ GAL BRZ USG	1087.885ea		1087.89
2		2ea		HUGHES 4WELDNECKFLAN 4IN WELD NECK RF150LB FLANGE	18.932ea		37.86
2		2ea		SCRW MP40CADM 4-IN CAD PLTD BOLT W/NUT	4.318ea		8.64
2		2ea		SCRW 4RRG 4 FULL FACE RED RUBBER GASKET 1/16	1.651ea		3.30

307^{1/2} motor meter

Reordered

307

307

1 book up acct.

ST *Put in special*
 Signature _____ Date _____

Printed Name	# Items	Subtotal	1137.69
HUGHES SUPPLY STOCKS OVER 250,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY		Shipping	7.93
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION		Tax 1	95.66
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.		Total	1241.28
Freight Terms / FOB			
If paid by 04/10/04 you may deduct \$22.75			
		Total Amount Due	1241.28

1200.28



INVOICE

INVOICE DATE	INVOICE NUMBER
01/26/04	S107259563.001
DUE DATE	PAGE #
03/10/04	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES SUPPLY INC
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813
 SHIP TO: 193301

SOLD TO: 193301

7 - 1310 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515



Ordered By		Telephone		Pricing Branch	Order Date	Purchase Order Number		
ROD		928-363-2557		7764	01/26/04			
Salesperson			Ship Via		Ship Date	Release Number		
Stephen Huse			CPU CUST PICK UP		01/26/04			
Writer			Bill of Lading		Terms			
Charles Dowdy					2% 10TH PROX 2% SC 30			
Ordered	Shipped	UM	FD	Product Description		Unit Price	UM	Net Amount
10	10	ea		NEPTUNE 5834T10 5/8X34 METER (GALLONS)		32.095	ea	320.95

V26/2004 152:03 PM S107259563.001

ROD

Subtotal	320.95
Tax 1	26.80
Total	347.75

HUGHES SUPPLY STOCKS OVER 250,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY
 NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION
 ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.

Freight Terms / FOB

If paid by 03/10/04 you may deduct \$6.42

Total Amount Due	347.75
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INVOICE

INVOICE DATE	INVOICE NUMBER
01/08/04	S107150701.001
DUPLICATE DATE	PAGE #
02/10/04	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES SUPPLY INC
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813

SOLD TO: 193301

SHIP TO: 193301

7 - 1546 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515



Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number	
		928-363-2557	7764	01/06/04		
Salesperson		Ship Via		Ship Date	Release Number	
Stephen Huse		OTR OT-RETURN		01/08/04		
Writer		Bill of Lading		Terms		
Stephen Huse				2% 10TH PROX 2% SC 30		
Ordered	Shipped	UH	FD	Product Description	Unit Price	Net Amount
1		lea		WIRSBO 1X300 F1061000 AQUAPEX TUBE	247.842ea	247.84
				EST	Signature	Date
					Subtotal	247.84
					Tax 1	15.74
					Total	263.58
HUGHES SUPPLY STOCKS OVER 250,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.						
Freight Terms / FOB						
If paid by 02/10/04 you may deduct \$4.96						
					Total Amount Due	263.58



INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
12/04/03	451484	1

PRESCOTT - 7764
P.O. BOX 951023
DALLAS, TX 75395-1023
Telephone 602-256-7008

SOLD TO:

MC 7 - 2153

SHIPPED TO:

ABRA WATER CO., INC-MASTER
PO BOX 515
PAULDEN AZ 86334-0515

ABRA WATER CO., INC
GENERAL ACCOUNT



CUSTOMER NO.	CUSTOMER ORDER NO.	JOB	WRITER	SALESMAN	TERMS AND CONDITIONS OF SALE ON REVERSE SIDE		
462217764		0003	BPG	450			
REFERENCE	SHIP VIA	DATE SHIPPED	ORDER DATE				
419080	CUSTOMER PICKUP	12/04/03	12/04/03				
OUR CODE NO.	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
5834T10	5/8X34 NEPTUNE METER (GALLONS)	10	0	10	32.097	EA	320.97
<p>*HUGHES SUPPLY STOCKS OVER 85,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY.*</p> <p>NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.</p> <p>Amount Due 01/10/04</p>					NET AMOUNT		320.97
					FREIGHT		0.00
					TAX		26.81
					INVOICE AMOUNT		347.78



INVOICE

INVOICE DATE	INVOICE NUMBER
12/17/03	S107086224.001
DUE DATE	PAGE #
01/10/04	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
 #7764 PRESCOTT HSI
 HUGHES SUPPLY INC
 3100 N HWY 89
 PRESCOTT AZ 86301
 928-445-8032 Fax 928-445-3813

SOLD TO: 193301

SHIP TO: 193301

5 - 1383 ABRA WATER CO INC
 PO BOX 515
 PAULDEN, AZ 86334-0515

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334-0515



Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
		928-363-2557	7764	12/17/03	KEVIN		
Salesperson		Ship Via		Ship Date	Release Number		
Stephen Huse		CPU CUST PICK UP		12/17/03			
Writer		Bill of Lading		Terms			
Stephen Huse				2% 10TH PROX 2% SC 30			
Ordered	Shipped	UH	FD	Product Description	Unit Price	UH	Net Amount
20	20	ea		NDS 113C 12X17 COVER	4.983	ea	99.66
20	20	ea		NDS 113B 12X17 VLV BOX	9.189	ea	183.78
4	4	ea		FORD S91-404 BRASS SADDLE	18.209	ea	72.84
					Subtotal		356.28
					Tax 1		29.75
					Total		386.03
HUGHES SUPPLY STOCKS OVER 250,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.							
Freight Terms / FOB							
If paid by 01/10/04 you may deduct \$7.13							
					Total Amount Due		386.03



INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
10/01/03	372535	1

PRESCOTT - 7764
 P.O. BOX 951023
 DALLAS, TX 75395-1023
 Telephone 602-256-7008

SOLD TO:

MC 7 - 1827

SHIPPED TO:

ABRA WATER CO., INC-MASTER
 PO BOX 515
 PAULDEN AZ 86334-0515

ABRA WATER CO., INC
 GENERAL ACCOUNT



CUSTOMER NO.	CUSTOMER ORDER NO.	JOB	WRITER	SALESMAN	TERMS AND CONDITIONS OF SALE ON REVERSE SIDE			
462217764		0003	BPG	450				
REFERENCE	SHIP VIA	DATE SHIPPED	ORDER DATE					
343244	CUSTOMER PICKUP	10/01/03	09/30/03					
OUR CODE NO.	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT	
S91-604	6X11P BRASS SADDLE F/C900 PVC	10	0	10	21.828	EA	218.28	
HUGHES SUPPLY STOCKS OVER 85,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.					NET AMOUNT		218.28	
					FREIGHT		0.00	
					TAX		18.24	
Amount Due 11/10/03					INVOICE AMOUNT		236.52	



INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
09/16/03	351744	1

PRESCOTT - 7764
 P.O. BOX 951023
 DALLAS, TX 75395-1023
 Telephone 602-256-7008

SOLD TO:

MC 7 - 1639

SHIPPED TO:

SL

ABRA WATER CO., INC-MASTER
 PO BOX 515
 PAULDEN AZ 86334-0515

ABRA WATER CO., INC
 GENERAL ACCOUNT



CUSTOMER NO.	CUSTOMER ORDER NO.	JOB	WRITER	SALESMAN	TERMS AND CONDITIONS OF SALE ON REVERSE SIDE		
4622!7764		0003	BPG	450			
REFERENCE	SHIP VIA	DATE SHIPPED	ORDER DATE				
324744	CUSTOMER PICKUP	09/16/03	09/15/03				
OUR CODE NO.	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
C87-44	1MIPXPJ COUP (PVC)	20	0	20	10.949	EA	218.98
HUGHES SUPPLY STOCKS OVER 88,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.					NET AMOUNT		218.98
					FREIGHT		0.00
					TAX		18.30
Amount Due 10/10/03					INVOICE AMOUNT		237.28



INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
08/27/03	327608	1

PRESCOTT - 7764
 P.O. BOX 951023
 DALLAS, TX 75395-1023
 Telephone 602-256-7008

SOLD TO:

MC 7 - 2176

SHIPPED TO: *SV*

ABRA WATER CO., INC-MASTER
 PO BOX 515
 PAULDEN AZ 86334-0515

ABRA WATER CO., INC
 GENERAL ACCOUNT



CUSTOMER NO.	CUSTOMER ORDER NO.	JOB	WRITER	SALESMAN	TERMS AND CONDITIONS OF SALE ON REVERSE SIDE			
462217764		0003	BPG	450				
REFERENCE	SHIP VIA	DATE SHIPPED	ORDER DATE					
296365	OUR TRUCK	08/27/03	08/21/03					
OUR CODE NO.	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT	
5834T10	5/8X34 NEPTUNE METER (GALLONS)	20	0	20	32.097	EA	641.94	
VBH72-9W-	5/8X3/4 METER SETTER W/CK VALV	20	0	20	49.500	EA	990.00	
NDS-113B	#1 12"x17" PM/BOX(NO LID) 113B	10	0	10	8.528	EA	85.28	
NDS-113C	#1 12"x17" PM/BOX LID 113C	10	0	10	4.625	EA	46.25	
HUGHES SUPPLY STOCKS OVER 85,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.					NET AMOUNT		1763.47	
					FREIGHT		0.00	
					TAX		147.26	
Amount Due 10/10/03					INVOICE AMOUNT		1910.73	

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE

290 1872.52



INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
07/11/03	260313	1

PRESCOTT - 7764
 P.O. BOX 951023
 DALLAS, TX 75395-1023
 Telephone 602-256-7008

SOLD TO:

MC 7 - 1957

SHIPPED TO:

ABRA WATER CO., INC-MASTER
 PO BOX 515
 PAULDEN AZ 86334-0515

ABRA WATER CO., INC
 GENERAL ACCOUNT



CUSTOMER NO.	CUSTOMER ORDER NO.	JOB	WRITER	SALESMAN	TERMS AND CONDITIONS OF SALE ON REVERSE SIDE		
4622!7764	ROD	0003	SMH	450			
REFERENCE	SHIP VIA	DATE SHIPPED	ORDER DATE				
149930	OUR TRUCK	07/11/03	05/06/03				
OUR CODE NO.	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
C87-34#	HS PO# 616101 3/4"MIP X 1"PJ COUPLING	20	0	20	16.420	EA	328.40
NO FREIGHT TO CUSTOMER RECD..5-14-03***** LOCATION; HIB							
HUGHES SUPPLY STOCKS OVER 85,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.					NET AMOUNT		328.40
					FREIGHT		0.00
					TAX		27.44
					INVOICE AMOUNT		355.84
Amount Due 08/10/03							



INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
05/07/03	169756	1

PRESCOTT - 7764
 P.O. BOX 951023
 DALLAS, TX 75395-1023
 Telephone 602-256-7008

SOLD TO:

MC 6 - 1871

SHIPPED TO:

ABRA WATER CO., INC-MASTER
 PO BOX 515
 PAULDEN AZ 86334-0515

ABRA WATER CO., INC
 GENERAL ACCOUNT



CUSTOMER NO.	CUSTOMER ORDER NO.	JOB	WRITER	SALESMAN	TERMS AND CONDITIONS OF SALE ON REVERSE SIDE		
462217764	ROD	0003	SMH	450			
REFERENCE	SHIP VIA	DATE SHIPPED	ORDER DATE				
149726	WILL CALL	05/07/03	05/06/03				
OUR CODE NO.	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
C87-34#	3/4"MIP X 1"PJ COUPLING	20	0	0	17.500	EA	0.00
C87-44	1MIPXPJ COUP (PVC)	20	0	20	10.949	EA	218.98
5834T10	5/8X34 NEPTUNE METER (GALLONS)	10	0	7	32.097	EA	224.68
VBH72-9W-	5/8X3/4 METER SETTER W/CK VALV	10	0	10	51.520	EA	515.20
HUGHES SUPPLY STOCKS OVER \$5,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.					NET AMOUNT-		958.86
					FREIGHT		0.00
					TAX		
							79.60
Amount Due 06/10/03					INVOICE AMOUNT		1038.46



INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
02/07/03	051222	1

PRESCOTT - 7764
 P.O. BOX 951023
 DALLAS, TX 75395-1023
 Telephone 602-256-7008

SOLD TO:

MC 6 - 1871

SHIPPED TO:

ABRA WATER CO., INC-MASTER
 PO BOX 515
 PAULDEN AZ 86334-0515

ABRA WATER CO., INC
 GENERAL ACCOUNT



CUSTOMER NO.	CUSTOMER ORDER NO.	JOB	WRITER	SALESMAN	TERMS AND CONDITIONS OF SALE ON REVERSE SIDE		
462217764		0003	XFM	450			
REFERENCE	SHIP VIA	DATE SHIPPED	ORDER DATE				
036111	CUSTOMER PICKUP	02/07/03	02/05/03				
OUR CODE NO.	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
C84-33-G	3/4MIPX3/4GT COUP CC,IP,PL-CTS	10	0	10	5.114	EA	51.14
C84-44-G	1MIPX1GT COUP CC,IP,PL-CTS	5	0	5	6.065	EA	30.33
5834T10	5/8X34 NEPTUNE METER (GALLONS)	10	0	10	34.663	EA	346.63
1GALV90	1" GALVANIZED 90	4	0	4	1.515	EA	6.06
1X34PVCBU	1X3/4 PVC BUSH 437-131	10	0	10	0.256	EA	2.56
VBH72-9W-	5/8X3/4 METER SETTER W/CK VALV	10	0	10	45.000	EA	450.00
"HUGHES SUPPLY STOCKS OVER 85,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY."					NET AMOUNT		886.72
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.					FREIGHT		0.00
					TAX		
Amount Due 03/10/03							73.61
					INVOICE AMOUNT		960.33

TERMS AND CONDITIONS / MSDS INFORMATION ON REVERSE



INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
02/03/03	044538	1

PRESCOTT - 7764
 P.O. BOX 951023
 DALLAS, TX 75395-1023
 Telephone 602-256-7008

SOLD TO:

MC 6 - 924

SHIPPED TO:

ABRA WATER CO., INC-MASTER
 PO BOX 515
 PAULDEN AZ 86334-0515

ABRA WATER CO., INC
 GENERAL ACCOUNT



CUSTOMER NO.	CUSTOMER ORDER NO.	JOB	WRITER	SALESMAN	TERMS AND CONDITIONS OF SALE ON REVERSE SIDE		
462217764	ROD	0003	SMH	450			
REFERENCE	SHIP VIA	DATE SHIPPED	ORDER DATE				
027728	WILL CALL	02/03/03	01/29/03				
OUR CODE NO.	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
5834T10	5/8X34 NEPTUNE METER (GALLONS)	10	0	7	34.663	EA	242.64
HUGHES SUPPLY STOCKS OVER 85,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.					NET AMOUNT		242.64
					FREIGHT		0.00
					TAX		20.15
Amount Due 03/10/03					INVOICE AMOUNT		262.79



INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
01/02/03	003753	1

PRESCOTT - 7784
 P.O. BOX 951023
 DALLAS, TX 75385-1023
 Telephone 802-256-7008

SOLD TO:

6 - 1365

SHIPPED TO:

ABRA WATER CO., INC-MASTER
 PO BOX 515
 PAULDEN AZ 86334-0515

ABRA WATER CO., INC
 GENERAL ACCOUNT



CUSTOMER NO.	CUSTOMER ORDER NO.	JOB	WRITER	SALESMAN	TERMS AND CONDITIONS OF SALE ON REVERSE SIDE			
462217764		0003	RPB	450				
REFERENCE	SHIP VIA	DATE SHIPPED	ORDER DATE					
990707	CUSTOMER PICKUP	01/02/03	12/27/02					
OUR CODE NO.	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT	
VBH72-9W-	5/8X3/4 METER SETTER W/CK VALV	10	0	10	49.626	EA	496.26	
NDS-113B	#1 12"x17" PM/BOX(NO LID) 113B	5	0	5	8.258	EA	41.29	
NDS-113C	#1 12"x17" PM/BOX LID 113C	5	0	5	4.272	EA	21.36	
HUGHES SUPPLY STOCKS OVER 85,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.					NET AMOUNT		558.91	
					FREIGHT		0.00	
					TAX		46.40	
Amount Due 02/10/03					INVOICE AMOUNT		605.31	



INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
12/11/02	980350	1

PRESCOTT - 7764
P.O. BOX 951023
DALLAS, TX 75395-1023
Telephone 602-256-7008

SOLD TO:

6 - 2003

SHIPPED TO:

ABRA WATER CO., INC-MASTER
PO BOX 515
PAULDEN AZ 86334-0515

ABRA WATER CO., INC
GENERAL ACCOUNT



CUSTOMER NO	CUSTOMER ORDER NO.	JOB	WRITER	SALESMAN	TERMS AND CONDITIONS OF SALE ON REVERSE SIDE		
462217764		0003	SMH	450			
REFERENCE	SHIP VIA	DATE SHIPPED	ORDER DATE				
971589	WILL CALL	12/11/02	12/10/02				
OUR CODE NO.	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
FB500-4	1MIPXMIP BALLCORP STOP	20	0	20	18.882	EA	377.64
<p>"HUGHES SUPPLY STOCKS OVER 85,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY."</p> <p>NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.</p>					NET AMOUNT		377.64
					FREIGHT		0.00
					TAX		
							31.36
Amount Due 01/10/03					INVOICE AMOUNT		409.00



INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
11/27/02	966427	1

PRESCOTT - 7764
P.O. BOX 951023
DALLAS, TX 75395-1023
Telephone 602-256-7008

SOLD TO:

SHIPPED TO:



1 1 9739 MC **6005
ABRA WATER CO., INC-MASTER
PO BOX 515
PAULDEN AZ 86334-0515

ABRA WATER CO., INC
PAULDEN YARD

CUSTOMER NO.	CUSTOMER ORDER NO.	JOB	WRITER	SALESMAN	TERMS AND CONDITIONS OF SALE ON REVERSE SIDE		
462217764		0003	GBS	450			
REFERENCE	SHIP VIA	DATE SHIPPED	ORDER DATE				
953347	OUR TRUCK	11/27/02	11/22/02				
OUR CODE NO.	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
4PVCC900C	4" PVC R/T C-900 200PSI DR14	180	0	180	1.750	FT	315.00
<i>262 No 314</i>							
<p>*HUGHES SUPPLY STOCKS OVER 85,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY.*</p> <p>NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.</p>					NET AMOUNT	315.00	
					FREIGHT	0.00	
					TAX	26.15	
					INVOICE AMOUNT	341.15	
Amount Due 01/10/03							



INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
11/07/02	939549	1

PRESCOTT - 7764
 P.O. BOX 951023
 DALLAS, TX 75395-1023
 Telephone 602-256-7008

SOLD TO:

SHIPPED TO:


 1 1 7581 MC **4717
 ABRA WATER CO., INC-MASTER
 PO BOX 515
 PAULDEN AZ 86334-0515

ABRA WATER CO., INC
 GENERAL ACCOUNT

CUSTOMER NO.	CUSTOMER ORDER NO.	JOB	WRITER	SALESMAN	TERMS AND CONDITIONS OF SALE ON REVERSE SIDE		
462217764		0003	GBS	450			
REFERENCE	SHIP VIA	DATE SHIPPED	ORDER DATE				
929062	CUSTOMER PICKUP	11/07/02	11/04/02				
OUR CODE NO.	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
S91-404	4X1IP BRASS SADD F/C900 PVC	4	0	3	15.445	EA	46.34
5834T10	5/8X34 NEPTUNE METER (GALLONS)	10	0	10	34.663	EA	346.63
S91-604	6X1IP BRASS SADDLE F/C900 PVC	4	0	4	21.089	EA	84.36
NDS-113B	#1 12"x17" PM/BOX(NO LID) 113B	10	0	10	8.258	EA	82.58
NDS-113C	#1 12"x17" PM/BOX LID 113C	10	0	10	4.272	EA	42.72
HUGHES SUPPLY STOCKS OVER 85,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.					NET AMOUNT		602.63
					FREIGHT		0.00
					TAX		50.03
Amount Due 12/10/02					INVOICE AMOUNT		652.66



INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
09/23/02	878966	1

PRESCOTT - 7764
 P. O. BOX 951023
 DALLAS, TX 75395-1023
 Telephone 602-256-7008

SOLD TO:

SHIPPED TO:



1 2 8103 MC **5089
 ABRA WATER CO., INC-MASTER
 PO BOX 515
 PAULDEN AZ 86334-0515

ABRA WATER CO., INC
 PLEASE DROP OFF AT ABRA WELL
 SITE IN PAULDEN

CUSTOMER NO.	CUSTOMER ORDER NO.	JOB	WRITER	SALESMAN	TERMS AND CONDITIONS OF SALE ON REVERSE SIDE			
4622!7764	KEVIN	0003	XFM	450				
REFERENCE	SHIP VIA	DATE SHIPPED	ORDER DATE					
873408	OUR TRUCK	09/23/02	09/19/02					
OUR CODE NO.	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT	
S91-604	6X1IP BRASS SADDLE F/C900 PVC Best Packaged as: 2bx, 0 units	10	0	10	21.089	EA	210.89	
HUGHES SUPPLY STOCKS OVER 85,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.					NET AMOUNT		210.89	
					FREIGHT		0.00	
					TAX		17.51	
Amount Due 10/10/02					INVOICE AMOUNT		228.40	



INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
09/18/02	873718	1

PRESCOTT - 7764
P.O. BOX 951023
DALLAS, TX 75395-1023
Telephone 602-256-7008

SOLD TO:

SHIPPED TO:



1 1 7615 MC **4799
ABRA WATER CO., INC-MASTER
PO BOX 515
PAULDEN AZ 86334-0515

ABRA WATER CO., INC
GENERAL ACCOUNT

CUSTOMER NO	CUSTOMER ORDER NO.	JOB	WRITER	SALESMAN	TERMS AND CONDITIONS OF SALE ON REVERSE SIDE			
462217764		0003	XFM	450				
REFERENCE	SHIP VIA	DATE SHIPPED	ORDER DATE					
854472	OUR TRUCK	09/18/02	09/04/02					
OUR CODE NO.	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT	
C87-34#	3/4"MIP X 1"PJ COUPLING NO FRT. TO CUSTOMER HS PO 570296	20	0	20	15.003	EA	300.06	
HUGHES SUPPLY STOCKS OVER 85,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.					NET AMOUNT		300.06	
					FREIGHT		0.00	
					TAX		24.93	
					INVOICE AMOUNT		324.99	
Amount Due 10/10/02								



INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
08/16/02	835610	1

PRESCOTT - 7764
 1493 NORTH TECH BLVD
 GILBERT, AZ 85233
 Telephone 602-258-7008

SOLD TO:

SHIPPED TO:

1 1 7845 MC **4875
 ABRA WATER CO., INC-MASTER
 PO BOX 515
 PAULDEN AZ 86334-0515

ABRA WATER CO., INC
 GENERAL ACCOUNT

CUSTOMER NO	CUSTOMER ORDER NO.	JOB	WRITER	SALESMAN	TERMS AND CONDITIONS OF SALE ON REVERSE SIDE		
462217764		0003	XFM	450			
REFERENCE	SHIP VIA	DATE SHIPPED	ORDER DATE				
831971	CUSTOMER PICKUP	08/16/02	08/15/02				
OUR CODE NO.	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
FB500-4	1MIPXMIP BALLCORP STOP	20	0	20	18.880	EA	377.60
1GALVCOUP	1" GALVANIZED COUPLING	40	0	5	1.849	EA	9.25
VBH72-9W-	5/8X3/4 METER SETTER W/CK VALV	20	0	20	49.626	EA	992.52
HUGHES SUPPLY STOCKS OVER 85,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.					NET AMOUNT		1379.37
					FREIGHT		0.00
					TAX		114.50
Amount Due 09/10/02					INVOICE AMOUNT		1493.87



INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
04/30/02	713400	1

PRESCOTT - 7764
 1493 NORTH TECH BLVD
 GILBERT, AZ 85233
 Telephone 602-256-7008

SOLD TO:

SHIPPED TO:



1 1 11195 MC **6838
 ABRA WATER CO., INC-MASTER
 PO BOX 515
 PAULDEN AZ 86334-0515

ABRA WATER CO., INC
 GENERAL ACCOUNT

CUSTOMER NO.	CUSTOMER ORDER NO.	JOB	WRITER	SALESMAN	TERMS AND CONDITIONS OF SALE ON REVERSE SIDE		
4622!7764		0003	RPB	450			
REFERENCE	SHIP VIA	DATE SHIPPED	ORDER DATE				
641587	CUSTOMER PICKUP	05/02/02	04/29/02				
OUR CODE NO.	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
5834T10	5/8X34 NEPTUNE METER (GALLONS)	10	0	10	34.663	EA	346.63
VBH72-9W-	5/8X3/4 METER SETTER W/CK VALV	20	0	20	49.626	EA	992.52
HUGHES SUPPLY STOCKS OVER 85,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.					NET AMOUNT		1339.15
					FREIGHT		0.00
					TAX		111.17
Amount Due 06/10/02					INVOICE AMOUNT		1450.32



INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
01/23/02	606993	1

PRESCOTT - 7764
 1493 NORTH TECH BLVD
 GILBERT, AZ 85233
 Telephone 602-256-7008

SOLD TO:

SHIPPED TO:



2 2 10032 MC
 ABRA WATER CO., INC-MASTER
 PO BOX 515
 PAULDEN AZ 86334-0515

ABRA WATER CO., INC
 GENERAL ACCOUNT

CUSTOMER NO.	CUSTOMER ORDER NO.	JOB	WRITER	SALESMAN	TERMS AND CONDITIONS OF SALE ON REVERSE SIDE			
462217764		0003	JPO	450				
REFERENCE	SHIP VIA	DATE SHIPPED	ORDER DATE					
541340	CUSTOMER PICKUP	01/23/02	01/23/02					
OUR CODE NO.	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT	
FB500-4	1MIPXMIP BALLCORP STOP Best Packaged as: 1bx, 2 units	8	0	8	18.882	EA	151.06	
"HUGHES SUPPLY STOCKS OVER 85,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY."					NET AMOUNT	151.06		
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.					FREIGHT	0.00		
					TAX	12.55		
Amount Due 02/10/02					INVOICE AMOUNT	163.61		



INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
01/25/02	609700	1

PRESCOTT - 7764
 1493 NORTH TECH BLVD
 GILBERT, AZ 85233
 Telephone 802-256-7008

SOLD TO:

SHIPPED TO:



1 2 13900 MC **8396
 ABRA WATER CO., INC-MASTER
 PO BOX 515
 PAULDEN AZ 86334-0515

ABRA WATER CO., INC
 GENERAL ACCOUNT

CUSTOMER NO.	CUSTOMER ORDER NO.	JOB	WRITER	SALESMAN	TERMS AND CONDITIONS OF SALE ON REVERSE SIDE			
4622!7764	KEVIN	0003	SMH	450				
REFERENCE	SHIP VIA	DATE SHIPPED	ORDER DATE					
541035	OUR TRUCK	01/25/02	01/23/02					
OUR CODE NO.	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT	
1PVC40	1"x20' PVC PRES PIPE SCH-40 TO ABRA WELL SITE	2000	0	2000	0.198	FT	396.00	
HUGHES SUPPLY STOCKS OVER 85,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.					NET AMOUNT		396.00	
					FREIGHT		0.00	
					TAX		32.88	
Amount Due 02/10/02					INVOICE AMOUNT		428.88	



INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
01/23/02	606992	1

PRESCOTT - 7764
 1493 NORTH TECH BLVD
 GILBERT, AZ 85233
 Telephone 602-256-7008

SOLD TO:

SHIPPED TO:



1 2 10031 MC **5982
 ABRA WATER CO., INC-MASTER
 PO BOX 515
 PAULDEN AZ 86334-0515

ABRA WATER CO., INC
 GENERAL ACCOUNT

CUSTOMER NO.	CUSTOMER ORDER NO.	JOB	WRITER	SALESMAN	TERMS AND CONDITIONS OF SALE ON REVERSE SIDE						
462217764		0003	JPO	450							
REFERENCE	SHIP VIA	DATE SHIPPED	ORDER DATE								
539869	CUSTOMER PICKUP	01/23/02	01/22/02	OUR CODE NO.	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
5834T10	5/8X34 NEPTUNE METER (GALLONS) Best Packaged as: 2bx, 0 units	20	0	20	39.587	EA	791.74				
FB1100-4-	1MIPXGT BALLCORP STOP (CTS) * returned Best Packaged as: 3bx, 0 units	18	0	18	21.726	EA	391.07				
S91-604	6X1IP BRASS SADDLE F/C900 PVC Best Packaged as: 3bx, 0 units	15	0	15	21.089	EA	316.34				
VBH72-9W-	5/8X3/4 METER SETTER W/CK VALV Best Packaged as: 2bx, 0 units	20	0	20	49.626	EA	992.52				
<i>* See credit memo</i>											
<p>"HUGHES SUPPLY STOCKS OVER 85,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY"</p> <p>NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.</p>										NET AMOUNT	2491.67
										FREIGHT	0.00
										TAX	32.47 206.83
										INVOICE AMOUNT	2698.50
Amount Due 02/10/02											

We appreciate your prompt payment

Date Ordered 3/02/07	Date Shipped 3/02/07	Customer PO No. STOCK	Job Name	Job No.	Bill of Lading	Shipped Via WILL CALL	Order Number 4790319
-------------------------	-------------------------	--------------------------	----------	---------	----------------	--------------------------	-------------------------

Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
4607VBH729W1133	VBH72-9W-11-33 DPXDP SETTER	10	10		83.01000	EA	830.10 <i>scrub</i>
74XR5010760	XR501 6" RM CPLG 6.60 X 7.60	1	1		129.44000	EA	129.44 <i>PM</i>
74FC2W4	4.22 5.60 FLEX CPLG FC2W	2	2		79.27000	EA	158.54 <i>rep + MS</i>

*PO #4744
3-16-07
1187.39
PM*

						Terms NET 30	Subtotal 1,118.08
Freight	Delivery	Handling	Restock	Misc	Tax	Invoice Total	
					69.31	1,187.39	

THANK YOU FOR YOUR ORDER
VISIT
WATERWORKS.HDSUPPLY.COM
FOR OTHER SERVICES OFFERED

Please pay this amount



HDSW - PRESCOTT AZ
Branch - 181
3100 No S/R 89
Prescott AZ 86301

01733

Page: 1

Invoice: 4790319



Local Service, Nationwide

Branch	Account	Salesperson	Invoice Date	Invoice Number
181	179887	Hector Urias	3/22/07	4853458

HDSWW - PRESCOTT AZ
 Branch - 181
 3100 No S/R 89
 Prescott AZ 86301

928/445-2411

Remit to:

HD SUPPLY WATERWORKS, LTD.
 PO BOX 840700
 Dallas, TX

INVOICE

75284 0700

Total Amount Due
397.60

Shipped to:

CUSTOMER PICK-UP

ABRA WATER CO INC
 PO BOX 515
 PAULDEN AZ 86334 0515

003/0186
 00364

Return Top Portion With Payment For Faster Credit

*Thank You For The Opportunity To Serve You.
 We appreciate your prompt payment.*

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
3/13/07	3/21/07	STOCK	STOCK			WILL CALL	4853458

Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
43NEED2B31R8G1	NEPTUNE 5/8X3/4" T10 D/R USG DISC METER PLS REGISTER PLS BOTTOM CAP ED2B31R8G1	6	6		61.16000	EA	366.96

					Terms	Subtotal
					NET 30	366.96
Freight	Delivery	Handling	Restock	Misc	Tax	Invoice Total
					30.64	397.60

THANK YOU FOR YOUR ORDER
 VISIT
 WATERWORKS.HDSUPPLY.COM
 FOR OTHER SERVICES OFFERED

Please pay this amount



HDSWW - PRESCOTT AZ
 Branch - 181
 3100 No S/R 89
 Prescott AZ 86301

Date Ordered 6/11/07	Date Shipped 6/11/07	Customer PO No. STOCK	Job Name STOCK	Job No.	Bill of Lading	Shipped Via WILL CALL	Order Number 5406098
-------------------------	-------------------------	--------------------------	-------------------	---------	----------------	--------------------------	-------------------------

Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
71S910604	S91-604 6X1 BRS SAD F/PVC OD 6.90 <i>SERVICES</i> Pd @ 4962 6-21-07 + 247.04 PM	6	6		38.00000	EA	228.00

Terms NET 30	Subtotal 228.00
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Freight	Delivery	Handling	Restock	Misc	Tax 19.04	Invoice Total 247.04
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THANK YOU FOR YOUR ORDER
VISIT
WATERWORKS.HDSUPPLY.COM
FOR OTHER SERVICES OFFERED

Please pay this amount 

HDSWW - PRESCOTT AZ
Branch - 181
3100 No S/R 89
Prescott AZ 86301

Page: 1

Invoice: 5406098

07452

SIGN UP FOR INVOICES VIA EMAIL BY GOING TO
WATERWORKS.HDSUPPLY.COM

Types: 	CUSTOMER TOTALS	247.04	.00	.00	.00
INV-Invoice CM-Credit Memo PAY-Payment ADJ-Adjustment S/C-Service Chg	See other side of form for Terms and Conditions			BALANCE DUE 	247.04



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

CUST.#: 14820000

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	06/18/08	4313179-00
P.O. NO.		PAGE #
ROD		1

SHIP TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

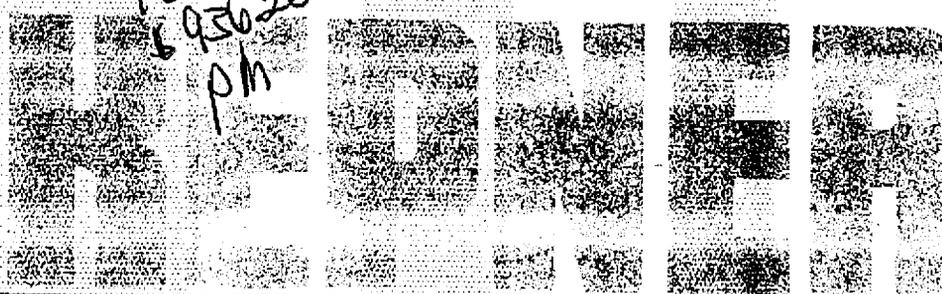
REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Pickup	06/18/08	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.D.	QTY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
1	16P0620ADS 6"X20' ADS PRO LINK PIPE	1	0	1	PCS	2.58	51.60
2	67VBH729W1133 5/8X3/4" FORD VBH72-9W- 11-33 SETTER, DOUBLE PURPOSE UNION	10	0	10	PCS	88.46	884.60
2	Lines Total	Qty Shipped Total		11		Total Invoice Total	936.20

*Paces & [unclear]
7-2-08
6 9:50-20
PM*



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	04/03/08	4312144-00
P.O. NO.		PAGE #
stock		1

CUST.#: 14820000

SHIP TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

INSTRUCTIONS			
r/w			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Pickup	04/03/08	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
2	16P1220ADS 12"X20' ADS PRO LINK PIPE	1	1	0	each	6.74	0.00
3	81PB1GRN #1 PLASTIC BOX ONLY, GREEN	6	0	6	PCS	22.86	137.16
2	Lines Total	Qty Shipped Total		6		Total	137.16
						Invoice Total	137.16

Services

*Prod # 5269
4-8-08
@ 137.16
PM*

KEPNER



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	03/11/08	4311851-00
P.O. NO.		PAGE #
STOCK		1

CUST.#: 14820000

SHIP TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Pickup	03/11/08	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
1	64S910604 S91-604 FORD BRASS SADDLE FOR C-900 PVC PIPE (DUCTILE SIZED) 6.90" O.D. X 1" I.P. TAP	5	0	5	PCS	35.80	179.00
2	67VBH729W1133 5/8X3/4" FORD VBH72-9W- 11-33 SETTER, DOUBLE PURPOSE UNION	10	0	10	PCS	88.46	884.60
3	81PB1GRN #1 PLASTIC BOX ONLY, GREEN	10	0	10	PCS	22.86	228.60
4	81PL1GRN #1 PLASTIC LID ONLY, GREEN	10	0	10	PCS	9.70	97.00
4	Lines Total		Qty Shipped Total	35		Total Invoice Total	1389.20

~~Notes~~ Service Lines

Pd 03/11/08
3:04 PM
03/15/04
PM

Credit 947326
Inv # 4311053-00



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

CUST.#: 14820000

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	11/07/07	4309573-01
P.O. NO.		PAGE #
Rod		1

SHIP TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
		11/07/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
1	75m02s 5/8 X 3/4" PRECISION PMM WATER METER	20	0	20	PCS	48.98	979.60
5	92TB3649980 #364-9980 TRUMBULL DUAL SOCKET WRENCH 1-1/4" 1-1/16" ENCLOSED MECH.	1	0	1	PCS	37.64	37.64
2	Lines Total	Qty Shipped Total		21		Total Invoice Total	1017.24 1017.24

11-15-07
 1017.24
 PM



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	10/04/07	4309573-00
P.O. NO.		PAGE #
Rod		1

CUST.#: 14820000

SHIP TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
		10/04/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY S.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	75m02s 5/8 X 3/4" PRECISION PMM WATER METER	20	20	0	PCS	48.98	0.00
2	81PB1GRN #1 PLASTIC BOX ONLY, GREEN	5	0	5	PCS	25.75	128.75
3	81PL1GRN #1 PLASTIC LID ONLY, GREEN	5	0	5	PCS	9.30	46.50
4	67VBH729W1133 5/8X3/4" FORD VBH72-9W- 11-33 SETTER, DOUBLE PURPOSE UNION	10	0	10	PCS	88.46	884.60
4	Lines Total		Qty Shipped Total	20		Total Invoice Total	1059.85

PAID 10-11-07
\$1059.85
PM



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	08/13/07	4308679-00
P.O. NO.		PAGE #
		1

CUST.#: 14820000

SHIP TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

INSTRUCTIONS			
TAH			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Pickup	08/13/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	75M02S 5/8 X 3/4" PRECISION PMM WATER METER	9	0	9	PCS	49.00	441.00
2	67VBH729W1133 5/8X3/4" FORD VBH72-9W- 11-33 SETTER, DOUBLE PURPOSE UNION	10	0	10	PCS	88.46	884.60
3	81PBIGRN #1 PLASTIC BOX ONLY, GREEN	10	0	10	PCS	21.13	211.30
4	81PLIGRN #1 PLASTIC LID ONLY, GREEN	10	0	10	PCS	8.63	86.30
5	33112 1 X 12" BRASS NIPPLE	10	0	10	PCS	17.60	176.00
5	Lines Total		Qty Shipped Total	49		Total	1799.20
						Invoice Total	1799.20

Order # 5578
8-31-07
151799.20
PM



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	07/05/07	4307388-00
P.O. NO.		PAGE #
STOCK		1

CUST.#: 14820000

SHIP TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Delivery		07/02/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
1	67C8744 1" C87-44 FORD P J COUPLING MALE IRON PIPE THREAD TO PACK JOINT FOR PVC PIPE	24	0	24	PCS	19.47	467.28
1	Lines Total		Qty Shipped Total	24		Total Invoice Total	467.28 467.28

*PAID #4909
7-16-07
467.28
PM*



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	06/06/07	4307384-00
	P.O. NO.	PAGE #
	Stock	1

CUST.#: 14820000

SHIP TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

INSTRUCTIONS			
Xm			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Pickup	06/06/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
1	67VBH729W1133 5/8X3/4" FORD VBH72-9W- 11-33 SETTER, DOUBLE PURPOSE UNION	10	0	10	PCS	88.46	884.60
1	Lines Total	Qty Shipped Total		10		Total Invoice Total	884.60

Services
PAID 6/21/07
884.60
PM



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR 000000	INVOICE DATE 04/23/07	ORDER NO. 4306275-01
P.O. NO. VERBAL ROD		PAGE # 1

CUST.#: 14820000

SHIP TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

INSTRUCTIONS			
TAH			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Pickup	04/23/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
	CALL ROD WHEN IN *****						
1	75m02s 5/8 X 3/4" PRECISION PMM WATER METER	20	0	20	PCS	47.64	952.80
1	Lines Total		Qty Shipped Total	20		Total Invoice Total	952.80 952.80

Cancelled Meters



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	04/18/07	4306275-00
P.O. NO.		PAGE #
VERBAL ROD		1

CUST.#: 14820000

SHIP TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

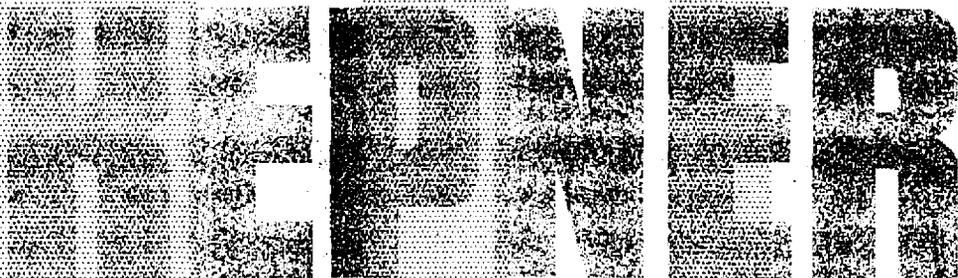
REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

INSTRUCTIONS			
TAH			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Pickup	04/17/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
	CALL ROD WHEN IN *****						
1	75m02s 5/8 X 3/4" PRECISION PMM WATER METER	20	20	0	PCS	47.64	0.00
2	67C8744 1" C87-44 FORD P J COUPLING MALE IRON PIPE THREAD TO PACK JOINT FOR PVC PIPE	20	0	20	PCS	18.89	377.80
3	34190 1" BRASS SCREWED 90 ELL	10	0	10	PCS	4.83	48.30
4	33112 1 X 12" BRASS NIPPLE	5	0	5	PCS	17.59	87.95
4	Lines Total		Qty Shipped Total	35		Total Invoice Total	514.05

Service Losses





Dana Kepner Company, Inc.
Western Industrial Supply, LLC

FACTORY 4710
2-5-07
8:10072
PM

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	01/09/07	4305091-00
P.O. NO.		PAGE #
verbal rod		1

CUST.#: 14820000

SHIP TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

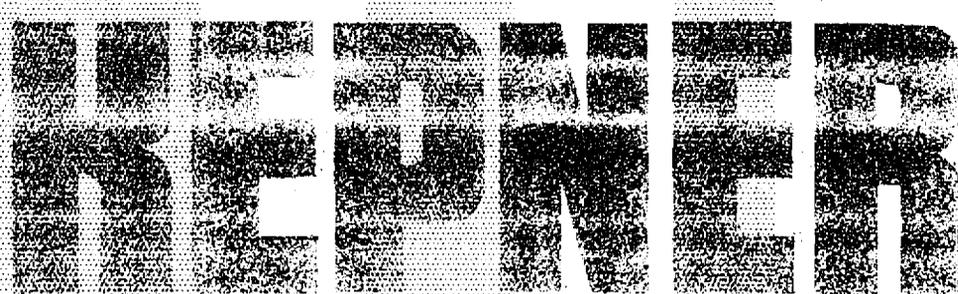
REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

INSTRUCTIONS			
tah			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Pickup	01/09/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
***** ROD WILL PICK-UP *****							
1	64S710307 S71-307 FORD BRASS SADDLE FOR STANDARD (STEEL SIZED)PVC PIPE, (3.50" O.D.) 3" IPS X 2" IRON PIPE TAP	1	0	1	each	66.00	66.00
2	37C11030 3" IPS PVC COMPRESSION COUPLING	2	0	2	PCS	17.36	34.72
2	Lines Total	Qty Shipped Total		3		Total Invoice Total	100.72 100.72

SERVICES





Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	11/22/06	4304384-00
	P.O. NO.	PAGE #
		1

CUST.#: 14820000

SHIP TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

INSTRUCTIONS			
TAH			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Pickup	11/22/06	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
***** CALL ROD WHEN THEY COME IN 925-1049 *****							
1	41WN55BU075NS 3/4" N55-BU WATTS PRESSURE REDUCING VALVE	3	0	3	each	36.00	108.00
2	81PB1GRN #1 PLASTIC BOX ONLY, GREEN	12	0	12	PCS	21.12901	253.55
3	81PL1GRN #1 PLASTIC LID ONLY, GREEN	12	0	12	PCS	8.62643	103.52
4	36190 1" GALVANIZED 90 ELL	21	0	21	PCS	1.48	31.08
4	Lines Total	Qty Shipped Total		48		Total	496.15
						Freight In	7.95
						Invoice Total	504.10

*Rec'd 11/25/06
12:44:00
504.10
PM*

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	09/25/06	4303193-00
P.O. NO.		PAGES
STOCK / 925-1049		1

INT: 14790000

TO: MISCELLANEOUS
J AND L LAND SERVICES LLC
POB 566
PAULDEN, AZ 86334-0386

FROM TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

J AND L LAND SERVICES LLC
22425 N MALAPAH RIDGE RD
POB 566
PAULDEN, AZ 86334-0386

INSTRUCTIONS			
XN			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
FORD BRASS	Pickup	09/25/06	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	67CB734NS 1" COMP X 3/4" MIP FORD ADAPTER	20	0	20	each	18.05	361.00
2	64s910604 \$91-604 FORD BRASS SADDLE FOR C-900 PVC PIPE (DUCTILE SIZED) 6.90" O.D. X 1" I.P. TAP	5	0	5	PCS	33.55	167.75
3	67fb5004 1" FB500 FORD CORP STOP (BALL CORP) MALE IRON PIPE THREAD, BOTH ENDS	5	0	5	PCS	31.54	157.70
4	37S406010 1" SCH 40 PVC 90 BEND, SXS, #406010	20	0	20	PCS	0.28	5.60
5	37S401010 1" SCH 40 PVC TEE, SXS, #401010	5	0	5	PCS	0.45	2.25
6	67VBH729M1133 5/8X3/4" FORD VBH72-9M- 11-33 SETTER, DOUBLE PURPOSE UNION	10	0	10	PCS	82.88	828.80
8	81PB3GRM #9 PLASTIC BOX ONLY, GREEN	5	5	0	PCS	71.13	0.00
9	81PL3GRM #9 PLASTIC LID ONLY, GREEN	6	5	0	PCS	34.83	0.00
10	18L0604RND0H 6X4" DOMESTIC MJXMJ REDUCER, CL, SSB, DI, LESS ACCS.	1	0	1	PCS	39.50	39.50
11	18A06 6" MJ COMPACT ACCESSORY PACK	1	0	1	PCS	9.45	9.45
12	18A04 4" MJ COMPACT ACCESSORY PACK	1	0	1	PCS	8.77	8.77
11	Lines Total			Qty Shipped Total	68	Total Invoice Total	1580.82 1580.82

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	09/29/06	4303193-01
P.O. NO.		PAGES
STOCK / 925-1049		1

CONT.#: 14790000
 FROM: MISCELLANEOUS
 J AND L LAND SERVICES LLC
 POB 566
 PAULDEN, AZ 86334-0385

FROM TO: Dana Kepner Company, Inc.
 Dept. 281
 Denver, CO 80271-0281

TO: J AND L LAND SERVICES LLC
 22425 N MALAPAH RIDGE RD
 POB 566
 PAULDEN, AZ 86334-0385

INSTRUCTIONS			
XM			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
FORD BRASS	Pickup	09/29/06	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
8	81PB3GRN #3 PLASTIC BOX ONLY, GREEN	5	5	0	PCS	71.13	0.00
9	81PL3GRN #3 PLASTIC LID ONLY, GREEN	5	5	0	PCS	34.83	0.00
13	75m02s 5/8 X 3/4" PRECISION PPM WATER METER	10	0	10	PCS	46.93	469.30
3	Lines Total	Qty Shipped Total		10		Total Invoice Total	469.30

pd 10-10-06
4604
Meters
~~1132.00 = SERVICE LINES~~
~~469.30 = METERS~~



Dana Kepner Company, Inc.

6723 Corsair Ave
 928-445-1433 FX 928-445-9244
 Prescott, AZ 86301

STATEMENT

CUSTOMER NO.
14820000
STATEMENT
12/31/05
TOTAL DUE
848.40

ABRA WATER CO., INC.
 P.O. BOX 515
 25000 N. HWY 89
 PAULDEN, AZ 86334

REMIT TO: Dana Kepner Company, Inc.
 Dept 281
 Denver, CO 80271-0281
 (303) 623-6161

STATEMENT DATE		CUSTOMER NO.				
12/31/05		14820000				
INVOICE DATE	DUE DATE	TYPE	STATUS	INVOICE NO	CHARGE	CREDIT
12/09/05	01/08/06	IN	DUE	7118651-00	848.40	
					Balance Due:	848.40
<p><i>Meters</i> <i>Acct # 4172</i> <i>1-23-06</i> <i>\$848.40</i> <i>PM</i></p>						
CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS		
848.40	0.00	0.00	0.00	0.00		
SERVICE CHARGE	MISCELLANEOUS CREDITS	FUTURE DUE	ON ORDER			
0.00	0.00		734.25			

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UFC VENDOR	INVOICE DATE	ORDER NO.
000000	12/08/05	4300495-00
P.O. NO.		PAGE #
rod		1

CUST # 14820000
 BIL TO: ABRA WATER CO., INC.
 P.O. BOX 515
 25000 N. HWY 89
 PAULDEN, AZ 86334

REMIT TO: Dana Kepner Company, Inc.
 Dept. 281
 Denver, CO 80271-0281

BIL TO: ABRA WATER CO., INC.
 P.O. BOX 515
 25000 N. HWY 89
 PAULDEN, AZ 86334

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
		12/08/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. UNM	UNIT PRICE	AMOUNT (NET)
1	67VBH729W1133 5/8X3/4" FORD VBH72-9W- 11-33 SETTER. DOUBLE PURPOSE UNION	20	12	8	PCS	61.18	489.50
1	Lines Total	Qty Shipped Total		8		Total Invoice Total	489.50

*pd # 4118
 12-19-05
 \$ 489.50
 PM*



ARDEN INDUSTRIES
 4720 Fawn Street
 Shingle Springs, CA 95682

QUOTATION

DATE	QUOTATION #
5/5/2006	Q2006.05-3

NAME / ADDRESS
ABRA WATER COMPANY P. O. Box 515 Paulden, AZ 86334 Attn: Kevan Larson

TERMS	FOB
2% 10, NET 30 DAYS	SP/PP&A

ITEM	DESCRIPTION	QTY	AMOUNT	TOTAL
2100 SYSTEM	MODEL 2100-10 GAS CHLORINATION SYSTEM (0-10 PPD FEED RATE)	2	1,570.00	3,140.00
FREIGHT	FREIGHT & HANDLING-prepaid and added to invoice		0.00	

Sub-total:	\$3,140.00
Sales Tax	\$0.00
TOTAL	\$3,140.00

Phone #	Fax #	E-mail
530-677-3671	530-677-3672	ardenin@directcon.net
Web Site		
ardenindustries.com		



Arizona General / Ace Hardware, Inc.
 P.O. Box 1170
 Chino Valley, AZ 86323

RECEIPTS REQUIRED FOR ALL RETURNS.
 ALL "CUT" SALES & LUMBER SALES ARE FINAL

Customer No. 483000	Job No.	Purchase Order No. STOCK	Reference PO # STOCK	Terms FARM PLAN CUSTOMER	Clerk JL	Date 10/12/06	Time 9:47
------------------------	---------	-----------------------------	-------------------------	-----------------------------	-------------	------------------	--------------

Sold To
 ABRA WATER COMPANY
 P.O. BOX 515
 PAUIDEN AZ 86334

Ship To

TAX : 001 ARIZONA GENERAL SALES

DOC# 134441

 TERM#564
 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
400		FT	1PVC	1" PVC SCH 40 PIPE 20'	.53	400	.39 / FT	156.00

400 pieces

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 170.59
 NON-TAXABLE 0.00
 SUBTOTAL 170.59
 TAX AMOUNT 14.59
 TOTAL AMOUNT 185.18

X
 Received By _____

J & L Land Services, L.L.C.

P.O. Box 566

Paulden, AZ 86334

Invoice

DATE	INVOICE #
8/22/2003	10286

PAID

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

Job Reference PO	TERMS
MLTank	Due on receipt

DESCRIPTION	AMOUNT
Install 500' of 8" water main from tie-in at base of hill top of hill, including:	
1-8" MJ gate valves.	800.00
1-8X8X6" MJ tees.	425.00
1-8X6 MJ reducer.	450.00
1-8" MJ 45.	350.00
1-Vacuum relief valve.	700.00
80'-6" C-900 pipe installed.	1,600.00
1-End cap.	125.00
3-6" MJ Gate valves.	1,800.00
1-6" MJ Tee.	400.00
1-6" Hydrant & Valve Assembly	1,600.00
1-6" Black by Black coupling.	85.00
Testing.	2,200.00
Drill and shoot 300'-blasting.	5,280.00
500'-8" C-900 installed, includes trenching and shading to AWWA standards.	11,000.00
10% profit.	2,681.50
Tax at 6.3%	1,207.88
50% up front required with balance due upon completion.	
Misc. Credit	-1.00

Thank you for your business.	Total	\$30,703.38
------------------------------	--------------	-------------

Phone #	Fax #
928-636-7774	928-636-7702

Payments/Credits	\$-30,703.38
Balance Due	\$0.00

SOUTHWEST LAND AND CATTLE,
LLC
PO BOX 405
PAULDEN, 86334

Invoice

Date	Invoice #
7/31/2003	1002

Bill To
Abra Water Co., Inc. PO Box 515 Paulden, Az 86334

P.O. No.	Terms	Project
Mat1342	Due on receipt	

Quantity	Description	Rate	Amount
2,544	2,400 tons of fill material for pad site for storage tank, delivered by Vastco to Abra Water Co.	2.00	5,088.00
<i>Paid</i>			
Thank you for your business.			Total \$5,088.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: #1
 APPLICATION DATE: 9/23/03
 PERIOD TO: 9/31/03
 ARCHITECT'S PROJECT NO.: 250,000 Gallion Water Tank

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR G)	G TOTAL COMPLETED AND STORED TO DATE (D+E+H)		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
1	DRAWINGS & ENGINEERING	\$ 5,000.00	0.00	\$ 5,000.00	0.00	\$ 5,000.00	100%	0.00	
2	MATERIALS	\$24,500.00	0.00	\$24,500.00	0.00	\$24,500.00	100%	0.00	
3	SHOP FABRICATION	\$17,600.00	0.00	\$17,600.00	0.00	\$17,600.00	100%	0.00	
4	FIELD ERECTION	\$22,000.00	0.00	0.00	0.00	0.00	0	\$22,000.00	
5	FOUNDATION BAND	\$ 600.00	0.00	\$ 600.00	0.00	\$ 600.00	100%	0.00	
6	PAINT	\$16,300.00	0.00	0.00	0.00	0.00	0	\$16,300.00	
7	TAXES	\$ 3,549.65	0.00	\$ 1,968.82	0.00	\$ 1,968.82		\$ 1,580.83	
		\$89,549.65	\$ 0.00	\$ 49,668.82	0.00	\$ 49,668.82	55%	\$ 39,880.83	

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G703-1992

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BROWN TANK & STEEL

P.O. Box 20781
 Phoenix, Arizona 85036
 Phone (602) 243-3053 • Fax (602) 268-6176

INVOICE NO.
3922

DATE
 9/23/03

SOLD TO

ABRA WATER CO.
 P.O. Box 515
 Pauldin, AZ 86334

PAULDIN, AZ

CUSTOMER P.O. NUMBER

OUR ORDER NUMBER
 935

SALESMAN
 W. N. Brown

DATE SHIPPED

SHIPPED VIA

TERMS:

NET 20

QUANTITY SHIPPED

DESCRIPTION

UNIT PRICE UNIT AMOUNT

1

TO INVOICE YOU PER ATTACHED APPLICATION #1 G703 FOR:
 250,000 GALLON WATER STORAGE TANK

\$47,700.00

TAX 1,968.82

\$49,668.82

Thank You

PLEASE PAY THIS AMOUNT

PLEASE PAY THIS INVOICE - NO STATEMENTS ISSUED
 A FINANCE CHARGE of 1.12% per month (18% PER ANNUM) will be charged on all past due accounts.

BROWN TANK & STEEL

P.O. Box 20781
 Phoenix, Arizona 85036
 Phone (602) 243-3053 • Fax (602) 238-6576

INVOICE NO.
3922

DATE
 9/23/03

SOLD TO
 ABRA WATER CO.
 P.O. Box 515
 Pauldin, AZ 86334

SHIPP TO

PAULDEN, AZ

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
1	TO INVOICE YOU PER ATTACHED APPLICATION #1 G703 FOR: 250,000 GALLON WATER STORAGE TANK			\$47,700.00
			TAX	1,968.82
				\$49,668.82

Thank You

PLEASE PAY THIS INVOICE - NO STATEMENTS ISSUED
 A FINANCE CHARGE of 1 1/2% per month (18% PER ANNUM) will be charged on all past due accounts.

PLEASE PAY THIS AMOUNT 

BROWN TANK & STEEL

P.O. Box 20781
 Phoenix, Arizona 85036
 Phone (602) 243-3053 • Fax (602) 266-6576

INVOICE NO.
3941
DATE
10-16-03

SOLD TO	ABRA WATER COMPANY P.O. Box 515 Pauldin, AZ 6334
---------	--

SHIP TO

PAID

CUSTOMER P.O. NUMBER	OUR ORDER NUMBER	SALESMAN	DATE SHIPPED	SHIPPED VIA	TERMS:
	935	W.N. Brown			Net 20
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT	
1	TO INVOICE YOU PER ATTACHED APPLICATION # 2 G703 FOR: 250,000 gallon water storage tank				\$38,300.00
				TAX	\$ 1,580.83
				PLEASE PAY THIS AMOUNT	\$39,880.83

Thank You

PLEASE PAY THIS INVOICE - NO STATEMENTS ISSUED
 A FINANCE CHARGE of 1 1/2% per month (18% PER ANNUM) will be charged on all past due accounts.

J & L Land Services, L.L.C.

P.O. Box 566

Paulden, AZ 86334

Invoice

DATE	INVOICE #
12/19/2003	10296

PAID

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

Job Reference PO	TERMS
Fence	Due on receipt

DESCRIPTION	AMOUNT
Construct 432 feet of 6' chain link fence around the tank site on the Abra hill. 9 gage wire with 3 strands of barb wire security with 4-12 1/2' swing gates at opposite corners. All posts in rock drilled and cemented.	9,729.80

Thank you for your business.	Total \$9,729.80
------------------------------	-------------------------

Phone #	Fax #
928-636-7774	928-636-7702

Payments/Credits	\$-9,729.80
Balance Due	\$0.00

J & L Land Services, L.L.C.

P.O. Box 566
Paulden, AZ 86334

Invoice

DATE	INVOICE #
8/22/2003	10287

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

P.O. NO.	TERMS	NAME
TankConn	Due on receipt	Abra

DESCRIPTION	AMOUNT
Main line connection to new storage tank, including the following:	
160'-6" C-900 installed including trenching and shading.	3,200.00
105'-8" C-900 installed including trenching and shading.	2,310.00
2-6X4" Main line brass saddle taps.	245.00
5'-CL350 TJ Ductile Iron pipe installed.	130.00
2-8" MJ 90.	800.00
1-8" MJ Tees.	425.00
1-8X8X6" MJ Tee.	425.00
2-8" Gate valves.	1,600.00
1-6" Gate valve.	450.00
1-8" MJ Cap with 2" tap.	125.00
2-4" Galvanized nipples with caps.	55.00
2-6" MJ 45s.	750.00
1-2" Galvanized nipple and 90 with air release valve assembly..	550.00
Misc. valve covers and meter boxes.	145.00
1-8X12" Spool.	85.00
1-8" MJ 45.	350.00
1-8" Flange 90.	475.00
1-6" Coupling-black X red.	85.00
Jackhammer 30' of rock.	350.00
10% profit.	1,255.50
Tax at 6.3%	565.54
50% up front with balance due upon completion.	
Thank you for your business.	Total \$14,376.04

0058811-IN

10/21/03

Dewitt Bros., Inc.
843 S. Hwy 89
Chino Valley, Az. 86323

(928) 636-0303

KEVIN LARSON
22425 N. MALAPAI RIDGE RD.
Paulden AZ 86334

CUSTOMER NO: 0000111
CUSTOMER P.O.: WATER CO

SHIP DATE

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
043	TICKET 10149	7.500	57.000	427.50

TANK ON
HILL JOB

Paid

NET INVOICE: 541.50

INVOICE TOTAL: 541.50

Vastco, Inc.

30703

425 Industrial Drive
 Chino Valley, AZ 86323
 928-636-3880 fax 928-636-3882

Invoice

Customer

Name ABRA Water Company
 Contact Kevin Larson
 Address P.O. Box 385
 City Paulden State AZ ZIP 86334
 Phone _____

Date 07/31/2003
 Job No. Misc2003

A
P
P,

Qty	Description	Unit Price	TOTAL
2,544 TN	Borrow Haul for Building Pad	\$10.00	\$25,440.00
1 LS	10% Overhead and Profit	\$2,544.00	\$2,544.00
1 LS	6.3% Sales Tax	\$1,762.99	\$1,762.99
<i>13010570 - 2</i>			
PAST DUE			
		SubTotal	\$29,746.99
		TOTAL DUE	\$29,746.99

Date
**Pay

**Op
9/2

Age

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 1 OF 1 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: #2

APPLICATION DATE: 10-16-03

PERIOD TO: 10-31-03

ARCHITECT'S PROJECT NO: 250,000 Gallon Water Tank

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN CURB)	G TOTAL COMPLETED AND STORED (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + F)							
1	DRAWINGS & ENGINEERING	\$ 5,000.00	\$ 5,000.00		0.00	0.00	\$ 5,000.00	100%	0.00	
2	MATERIALS	\$24,500.00	\$24,500.00		0.00	0.00	\$24,500.00	100%	0.00	
3	SHOP FABRICATION	\$17,600.00	\$17,600.00		0.00	0.00	\$17,600.00	100%	0.00	
4	FIELD ERECTION	\$22,000.00	\$ 0.00		\$22,000.00	0.00	\$22,000.00	100%	0.00	
5	FOUNDATION BAND	\$ 600.00	\$ 600.00		0.00	0.00	\$ 600.00	100%	0.00	
6	PAINT	\$16,300.00	\$ 0.00		\$16,300.00	0.00	\$16,300.00	100%	0.00	
7	TAXES	\$ 3,549.65	\$ 1,968.82		\$ 1,580.83	0.00	\$ 3,549.65	100%	0.00	
		\$89,549.65	\$49,668.82		\$39,880.83	0.00	\$89,549.65	100%	\$ 0.00	

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G703-1992

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Balance 1st Invoice

J & L Land Services, L.L.C.

P.O. Box 566

Paulden, AZ 86334

Invoice

DATE	INVOICE #
10/10/2003	10282

PAID

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

Job Reference PO	TERMS
Storage dirt	Due on receipt

DESCRIPTION	AMOUNT
Dump truck services. Deliver and spread 12 loads of AB material to storage tank sight for installation of base grade ring for new tank.	1,300.00

Thank you for your business.	Total \$1,300.00
------------------------------	-------------------------

Phone #	Fax #
928-636-7774	928-636-7702

Payments/Credits	\$-1,300.00
Balance Due	\$0.00

Abra Water Co., Inc.
P.O. Box 515
Paulden, Arizona 86334
(928)636-2557 voice & fax

Packet
3 Copies

W-01782A-10-0224

Acct 601-Salaries and Wages

Peggy Menlove-Secretary/Receptionist

\$17.50 per hour

Duties:

Answer phones

Manages Billing program

Process Monthly bills

Customer relations/complaints

Collect and enter payments

Tracks delinquent customers

Prepares monthly shut-off notices

Computer entry

Office cleaning

Abra Water Co., Inc.
P.O. Box 515
Paulden, Arizona 86334
(928)636-2557 voice & fax

Acct. 610-Purchased Water

Abra did not purchase any water during the test year 2010

Abra Water Co., Inc.
P.O. Box 515
Paulden, Arizona 86334
(928)636-2557 voice & fax

Acct. 615-Purchased Power



POWER TO MAKE IT HAPPEN®



Your electricity bill
January 15, 2009

ABRA WATER

Your account number
609562280

Your service plan: E-221 Rate

Meter number: E61716
Meter reading cycle: 07

Charges for electricity services

Cost of electricity you used

Basic service charge	\$15.28
Energy charge	\$900.72
Demand charge	\$109.56
Environmental benefits surcharge	\$101.09
Federal environmental improvement surcharge	\$2.04
Competition rules compliance charge	\$4.30
Power supply adjustment*	\$50.95
Transmission cost adjustment*	\$42.11
Interim rate surcharge	\$28.78
Cost of electricity you used	\$1,254.83

Taxes and fees

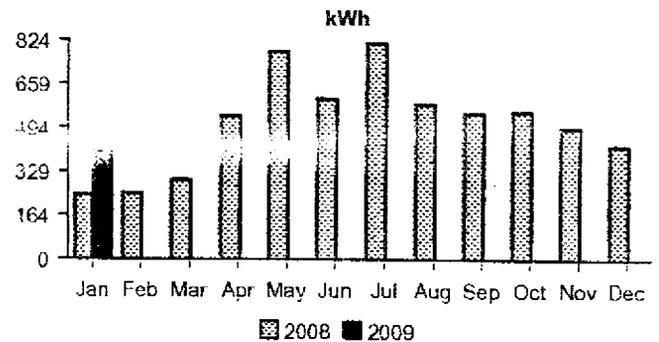
Regulatory assessment	\$2.08
State sales tax	\$70.39
County sales tax	\$9.43
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$1,336.73

Total charges for electricity services \$1,336.73

Amount of electricity you used

Meter reading on Jan 10	53197
Meter reading on Dec 10	40461
Total electricity you used, in kWh	12736
Demand meter reading	66.40
Your billed demand in kW	66.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	33	33
Average outdoor temperature	38°	47°	35°
Your total use in kWh	12736	14361	8246
Your billed demand in kW	66.0	66.0	63.0
Your average daily cost	\$43.12	\$41.78	\$24.61





POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: January 15, 2009

Summary of what you owe

Amount owing on your previous bill	\$1,378.86
Less Payment made on Dec 24, thank you	-\$1,378.86
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$1,336.73
Equals Total amount due	\$1,336.73

Due date: January 29, 2009

Pd 664 5541
 1-26-09
 \$ 1336.73
 PM

ABRA WATER

Your account number: 609562280

For service at: 225 E Big Chino Rd

Questions?

Call 602-371-6767 or 1-800-253-9407.

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

APS ASKS FOR YOUR HELP THIS WINTER

Please help us to serve you safely this winter. Snow and ice can create a hazard and impede our ability to safely access and read your meter. Hidden hazards beneath the snow can also present a safety hazard. So, please clear snow and ice from around your gate, your meter cabinet doors, and along the pathway leading to your meter. Thank you for helping us to work safely.

Page 1 of 3

See page 2 for more information.

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

Your billed demand in kW	66.0	66.0	63.0
Your average daily cost	\$43.12	\$41.78	\$24.61





POWER TO MAKE IT HAPPEN



our electricity bill
January 14, 2009

ABRA WATER CO INC

Your account number
535485285

Your service plan: E-32 Rate

Meter number: H64895
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$3.42
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.79
Federal environmental improvement surcharge	\$0.02
Competition rules compliance charge	\$0.03
System benefits charge	\$0.18
Power supply adjustment*	\$0.39
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$5.81
Transmission and ancillary services*	\$0.42
Transmission cost adjustment*	\$0.12
Interim rate surcharge	\$0.22
Cost of electricity you used	\$29.23

Taxes and fees

Regulatory assessment	\$0.05
State sales tax	\$1.64
County sales tax	\$0.22
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$31.14

Total charges for electricity services \$31.14

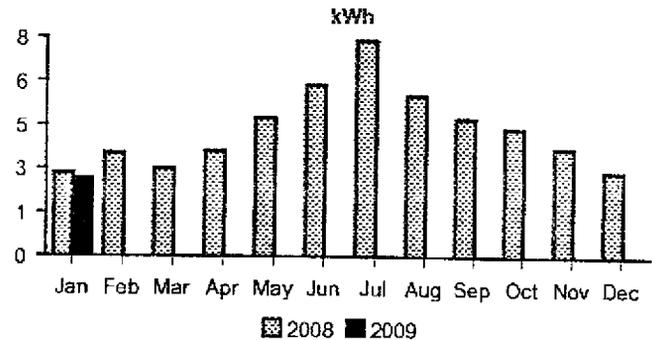
* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jan 9	4010
Meter reading on Dec 9	3911
Total electricity you used, in kWh	99

Your billed demand in kW 0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	34	33
Average outdoor temperature	38°	47°	35°
Your total use in kWh	99	120	113
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$1.00	\$1.01	\$0.99





POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: January 14, 2009

Summary of what you owe

Amount owing on your previous bill	\$34.67
<i>Less</i> Payment made on Dec 24, thank you	-\$34.67
<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)	\$31.14
<i>Equals</i> Total amount due	\$31.14

Due date: January 28, 2009

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

POC # 5541
 1-26-09
 \$31.14
 PM

ABRA WATER CO INC

Your account number: 535485285

For service at: 25645 N Emery Hill Dr
Well

Questions?

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

APS ASKS FOR YOUR HELP THIS WINTER

Please help us to serve you safely this winter. Snow and ice can create a hazard and impede our ability to safely access and read your meter. Hidden hazards beneath the snow can also present a safety hazard. So, please clear snow and ice from around your gate, your meter cabinet doors, and along the pathway leading to your meter. Thank you for helping us to work safely.

Page 1 of 3

See page 2 for more information.

a competitive supplier.

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

Your average daily cost

\$1.00

\$1.01

\$0.99





POWER TO MAKE IT HAPPEN[®]



Your electricity bill
January 14, 2009

ABRA WATER CO

Your account number
298562281

Your service plan: E-32 Rate

Meter number: F39782
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$2.18
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.50
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.02
System benefits charge	\$0.12
Power supply adjustment*	\$0.26
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$3.69
Transmission and ancillary services*	\$0.27
Transmission cost adjustment*	\$0.08
Interim rate surcharge	\$0.14
Cost of electricity you used	\$25.10

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.41
County sales tax	\$0.19
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$26.74

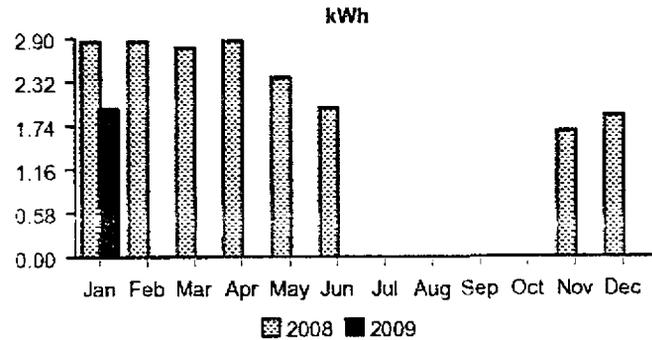
Total charges for electricity services \$26.74

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

Amount of electricity you used

Meter reading on Jan 9	3321
Meter reading on Dec 9	3258
Total electricity you used, in kWh	63
Demand meter reading	0.10
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	34	33
Average outdoor temperature	38°	47°	35°
Your total use in kWh	63	65	95
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.86	\$0.83	\$0.93





POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: January 14, 2009

Summary of what you owe

	Amount owing on your previous bill	\$28.32
<i>Less</i>	Payment made on Dec 24, thank you	-\$28.32
<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)	\$26.74
<i>Equals</i>	Total amount due	\$26.74

Due date: January 28, 2009

*Call # 5741
1-26-09
12:26.74
PM*

ABRA WATER CO

Your account number: 298562281

For service at: Enid & Alpine

Questions?

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

APS ASKS FOR YOUR HELP THIS WINTER

Please help us to serve you safely this winter. Snow and ice can create a hazard and impede our ability to safely access and read your meter. Hidden hazards beneath the snow can also present a safety hazard. So, please clear snow and ice from around your gate, your meter cabinet doors, and along the pathway leading to your meter. Thank you for helping us to work safely.

Page 1 of 3

See page 2 for more information.

a comprehensive supplier.

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

Your average daily cost	\$0.86	\$0.83	\$0.93
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POWER TO MAKE IT HAPPEN®



Your electricity bill
January 14, 2009

ABRA WATER CO

Your account number
381421281

Your service plan: Dusk To Dawn Rate

Charges for electricity services

Cost of electricity you used

Dusk-to-dawn charge	\$9.08
Environmental benefits surcharge	\$0.33
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.01
Power supply adjustment*	\$0.16
Transmission cost adjustment*	\$0.05
Interim rate surcharge	\$0.09
Cost of electricity you used	\$9.73

Billing for Dec 12 through Jan 14

The number of Non-Metered units is	1
Total electricity you used, in kWh	41

Taxes and fees

Regulatory assessment	\$0.02
State sales tax	\$0.55
County sales tax	\$0.07
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$10.37

Total charges for electricity services \$10.37





POWER TO MAKE IT HAPPEN®



Our electricity bill

Bill date: January 14, 2009

Summary of what you owe

	Amount owing on your previous bill	\$50.79
<i>Less</i>	Payment made on Dec 24, thank you	-\$50.79
<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)	\$26.65
<i>Equals</i>	Total amount due	\$26.65

Due date: January 28, 2009

Bill # 5741
1-26-09
8:26:65
pm

ABRA WATER CO

Your account number: 381421281

For service at: Pd Antelope Lakes Aspen Rd
Lot 132

Questions?

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

APS ASKS FOR YOUR HELP THIS WINTER

Please help us to serve you safely this winter. Snow and ice can create a hazard and impede our ability to safely access and read your meter. Hidden hazards beneath the snow can also present a safety hazard. So, please clear snow and ice from around your gate, your meter cabinet doors, and along the pathway leading to your meter. Thank you for helping us to work safely.

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

Page 1 of 4

See page 2 for more information.





POWER TO MAKE IT HAPPEN®



Your electricity bill
January 14, 2009

Abra Water CO Inc

Your account number
431521289

Your service plan: Standard Rate

Meter number: 209455
Meter reading cycle: 06

Charges for electricity services

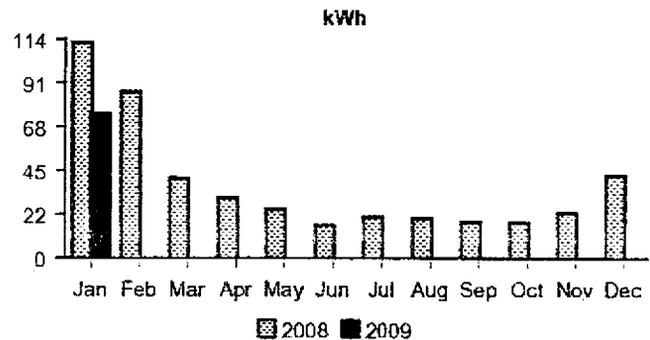
Amount of electricity you used

Cost of electricity you used

Meter reading on Jan 9	9375
Meter reading on Dec 9	6998
Total electricity you used, in kWh	2377

Basic service charge	\$1.74
Delivery service charge	\$78.18
Environmental benefits surcharge	\$3.17
Federal environmental improvement surcharge	\$0.38
Competition rules compliance charge	\$0.80
System benefits charge	\$4.40
Power supply adjustment*	\$9.51
Metering*	\$2.48
Meter reading*	\$1.71
Billing*	\$1.92
Generation of electricity*	\$103.02
Transmission and ancillary services*	\$12.36
Transmission cost adjustment*	\$2.88
Interim rate surcharge	\$5.37
Cost of electricity you used	\$227.90

Average daily electricity use per month



Taxes and fees

Regulatory assessment	\$0.42
State sales tax	\$12.79
County sales tax	\$1.71
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$242.82

Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	34	33
Average outdoor temperature	38°	47°	35°
Your total use in kWh	2377	1528	3774
Your average daily cost	\$7.83	\$4.57	\$11.12

Total charges for electricity services \$242.82

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





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: January 14, 2009

Summary of what you owe

Amount owing on your previous bill	\$155.43
Less Payment made on Dec 24, thank you	-\$155.43
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$242.82
Equals Total amount due	\$242.82

Due date: January 28, 2009

Office 81.00
House 161.82

Paid 5541
1-26-09
\$242.82

Page 1 of 8 PM

See page 2 for more information.

Abra Water CO Inc

Your account number: 431521289

For service at: 10 Pd Highway 89
Neofpd

Questions?

Call 928-776-3636 or 1-800-253-9405,
24 hours a day
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

APS ASKS FOR YOUR HELP THIS WINTER

Please help us to serve you safely this winter. Snow and ice can create a hazard and impede our ability to safely access and read your meter. Holes, tools, or other materials hidden beneath the snow can also present a safety hazard. So, please clear snow and ice from around your gate, your meter and along the pathway leading to your meter. Thank you for helping us to work safely.

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





THE POWER TO MAKE IT HAPPEN®



Your electricity bill
February 12, 2009

ABRA WATER CO INC

Your account number
535485285

Your service plan: E-32 Rate

Meter number: H64895
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.02
Delivery service charge	\$3.28
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.75
Federal environmental improvement surcharge	\$0.02
Competition rules compliance charge	\$0.03
System benefits charge	\$0.18
Power supply adjustment*	\$0.50
Metering*	\$9.66
Meter reading*	\$1.62
Billing*	\$1.79
Generation of electricity*	\$5.57
Transmission and ancillary services*	\$0.40
Transmission cost adjustment*	\$0.12
Interim rate surcharge	\$0.21
Cost of electricity you used	\$27.15

Taxes and fees

Regulatory assessment	\$0.05
State sales tax	\$1.52
County sales tax	\$0.20
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$28.92

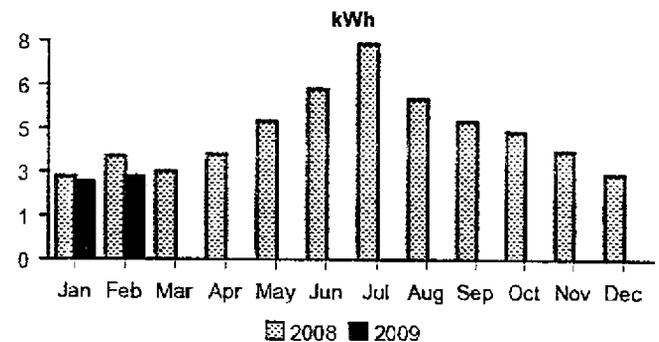
Total charges for electricity services \$28.92

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

Amount of electricity you used

Meter reading on Feb 6	4105
Meter reading on Jan 9	4010
Total electricity you used, in kWh	95
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	28	31	29
Average outdoor temperature	43°	38°	35°
Your total use in kWh	95	99	123
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$1.03	\$1.00	\$1.11





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: February 12, 2009

Summary of what you owe

Amount owing on your previous bill	\$31.14
Less Payment made on Jan 28, thank you	-\$31.14
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$28.92
Equals Total amount due	\$28.92

Due date: February 25, 2009

POC # 557
 248-09
 \$28.92
 PM

ABRA WATER CO INC

Your account number: 535485285

For service at: 25645 N Emery Hill Dr
Well

Questions?

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

Important News About Your Electric Bill

The Power Supply Adjustment (PSA) is subject to annual 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 Web site or call (800) 253-9407 or (602) 371-6767 (in metro Phoenix).

Page 1 of 3

See page 2 for more information.

a competitive supplier.

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

our average daily cost	\$1.03	\$1.00	\$1.11
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THE POWER TO MAKE IT HAPPEN[®]



Your electricity bill
February 12, 2009

ABRA WATER CO

Your account number
381421281

Your service plan: Dusk To Dawn Rate

Charges for electricity services

Cost of electricity you used

Dusk-to-dawn charge	\$9.08
Environmental benefits surcharge	\$0.33
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.01
Power supply adjustment*	\$0.22
Transmission cost adjustment*	\$0.05
Interim rate surcharge	\$0.09
Cost of electricity you used	\$9.79

Taxes and fees

Regulatory assessment	\$0.02
State sales tax	\$0.55
County sales tax	\$0.07
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$10.43

Total charges for electricity services \$10.43

Billing for Jan 14 through Feb 12

The number of Non-Metered units is	1
Total electricity you used, in kWh	41





THE POWER TO MAKE IT HAPPEN[®]



Your electricity bill

Bill date: February 12, 2009

Summary of what you owe

Amount owing on your previous bill	\$26.65
Less Payment made on Jan 28, thank you	-\$26.65
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$25.12
Equals Total amount due	\$25.12

Due date: February 25, 2009

We were unable to access your meter

We were **unable to access** your meter this month and had to **estimate** your meter reading - **locked gate**. Please help us to serve you better by contacting us at 602-371-6767 (Phoenix) or 1-800-253-9407 (Other areas, Mon - Fri, 7:30am - 5:00pm).

Pa Q # 5557
2-18-09
\$ 25.12
pm

Page 1 of 4

See page 2 for more information.

ABRA WATER CO

Your account number: 381421281

For service at: Pd Antelope Lakes Aspen Rd
Lot 132

Questions?

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

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

Important News About Your Electric Bill

The Power Supply Adjustment (PSA) is subject to annual 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 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.





THE POWER TO MAKE IT HAPPEN®



Your electricity bill
February 12, 2009

ABRA WATER CO

Your account number
298562281

Your service plan: E-32 Rate

Meter number: F39782
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.02
Delivery service charge	\$1.76
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.40
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.02
System benefits charge	\$0.09
Power supply adjustment*	\$0.27
Metering*	\$9.66
Meter reading*	\$1.62
Billing*	\$1.79
Generation of electricity*	\$2.99
Transmission and ancillary services*	\$0.22
Transmission cost adjustment*	\$0.06
Interim rate surcharge	\$0.12
Cost of electricity you used	\$22.03

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.24
County sales tax	\$0.17
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$23.48

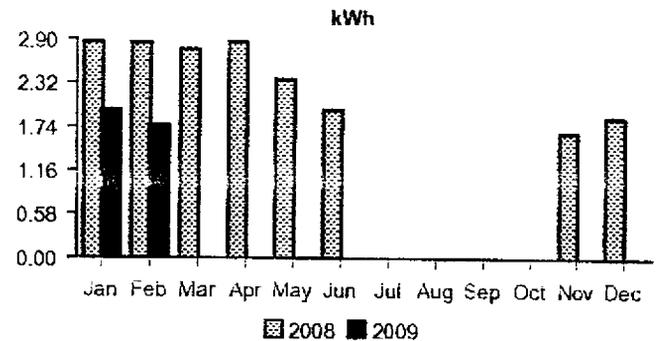
Total charges for electricity services \$23.48

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

Amount of electricity you used

Meter reading on Feb 6	3372
Meter reading on Jan 9	3321
Total electricity you used, in kWh	51
Demand meter reading	0.10
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	28	31	28
Average outdoor temperature	43°	38°	34°
Your total use in kWh	51	63	80
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.83	\$0.86	\$0.94





THE POWER TO MAKE IT HAPPEN[®]



Your electricity bill

Bill date: February 12, 2009

Summary of what you owe

Amount owing on your previous bill	\$26.74
Less Payment made on Jan 28, thank you	-\$26.74
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$23.48
Equals Total amount due	\$23.48

Due date: February 25, 2009

PAID # 5557
 2-18-09
 6:23.48
 PM

ABRA WATER CO

Your account number: 298562281

For service at: Enid & Alpine

Questions?

Call 602-371-6767 or 1-800-253-9407,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

Important News About Your Electric Bill

The Power Supply Adjustment (PSA) is subject to annual 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 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 average daily cost	\$0.83	\$0.86	\$0.94
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THE POWER TO MAKE IT HAPPEN



Your electricity bill
February 13, 2009

ABRA WATER

Your account number
609562280

Your service plan: E-221 Rate

Meter number: E61716
Meter reading cycle: 07

Charges for electricity services

Cost of electricity you used

Basic service charge	\$15.78
Energy charge	\$929.46
Demand charge	\$109.56
Environmental benefits surcharge	\$104.34
Federal environmental improvement surcharge	\$2.10
Competition rules compliance charge	\$4.44
Power supply adjustment*	\$70.17
Transmission cost adjustment*	\$42.11
Interim rate surcharge	\$29.71
Cost of electricity you used	\$1,307.67

Taxes and fees

Regulatory assessment	\$2.17
State sales tax	\$73.35
County sales tax	\$9.82
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$1,393.01

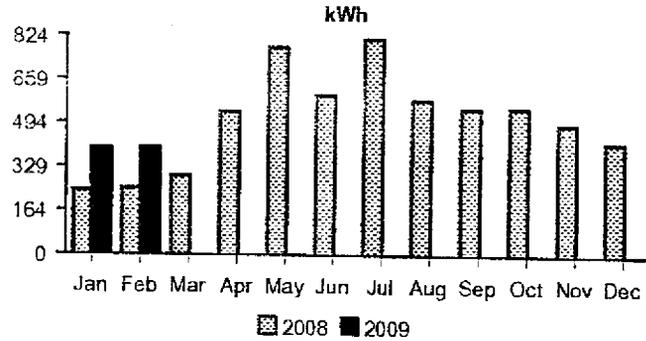
Total charges for electricity services \$1,393.01

Amount of electricity you used

We were unable to read your meter this month - weather.

Your meter reading was estimated on Feb 11	66343
Meter reading on Jan 10	53197
Total electricity you used, in kWh	13146
Your estimated demand meter reading	66.40
Your billed demand in kW	66.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	31	31
Average outdoor temperature	42°	38°	35°
Your total use in kWh	13146	12736	8012
Your billed demand in kW	66.0	66.0	38.0
Your average daily cost	\$43.53	\$43.12	\$25.23





THE POWER TO MAKE IT HAPPEN



Your electricity bill

Bill date: February 13, 2009

Summary of what you owe

Amount owing on your previous bill	\$1,336.73
Less Payment made on Jan 28, thank you	-\$1,336.73
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$1,393.01
Equals Total amount due	\$1,393.01

Due date: February 26, 2009

We were unable to read your meter

We were **unable to read** your meter this month and had to **estimate** your meter reading - **weather**.

PAID # 5557
 2-18-09
 @ 1393.01
 PM

ABRA WATER

Your account number: 609562280

For service at: 225 E Big Chino Rd

Questions?

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

Important News About Your Electric Bill

The Power Supply Adjustment (PSA) is subject to annual 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 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.

Billing days	02	01	01
Average outdoor temperature	42°	38°	35°
Your total use in kWh	13146	12736	9012
Your billed demand in kW	66.0	66.0	38.0
Your average daily cost	\$43.53	\$43.12	\$25.23





THE POWER TO MAKE IT HAPPEN[®]

Your electricity bill
February 12, 2009

Abra Water CO Inc

Your account number
431521289

Your service plan: Standard Rate

Meter number: 209455
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$1.57
Delivery service charge	\$63.03
Environmental benefits surcharge	\$3.17
Federal environmental improvement surcharge	\$0.31
Competition rules compliance charge	\$0.65
System benefits charge	\$3.55
Power supply adjustment*	\$10.23
Metering*	\$2.24
Meter reading*	\$1.54
Billing*	\$1.74
Generation of electricity*	\$83.08
Transmission and ancillary services*	\$9.97
Transmission cost adjustment*	\$2.32
Interim rate surcharge	\$4.33
Cost of electricity you used	\$187.73

Taxes and fees

Regulatory assessment	\$0.34
State sales tax	310.50
County sales tax	\$1.41
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$200.01

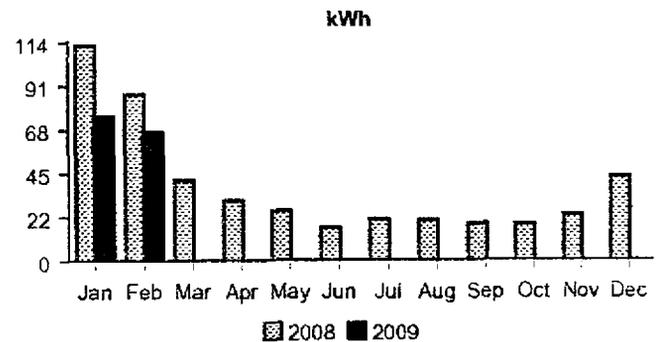
Total charges for electricity services \$200.01

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

Amount of electricity you used

Meter reading on Feb 6	1292
Meter reading on Jan 9	9375
Total electricity you used, in kWh	1917

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	28	31	28
Average outdoor temperature	43°	38°	34°
Your total use in kWh	1917	2377	2471
Your average daily cost	\$7.14	\$7.83	\$9.03





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: February 12, 2009

Summary of what you owe

Amount owing on your previous bill	\$242.82
Less Payment made on Jan 28, thank you	-\$242.82
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$200.01
Equals Total amount due	\$200.01

Due date: February 25, 2009

Abra Water CO Inc

Your account number: 431521289

For service at: 10 Pd Highway 89
Neofpd

Questions?

Call 928-776-3636 or 1-800-253-9405,
24 hours a day
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

Important News About Your Electric Bill

The Power Supply Adjustment (PSA) is subject to annual 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 residential bills by \$1.56 based on monthly energy consumption of 1,169 kilowatt hours. Individual bill impacts will vary with your actual energy usage and rate. **APS customers on the Energy Support (E-3 or E-4) service plans will not be charged the PSA charge.** For additional information or questions on the PSA increase you can visit the aps.com Web site or call (800) 253-9405 or (602) 371-7171 (in metro Phoenix).

House 133.00
Office 67.01

PAID #5557
2-18-09
\$200.01
PM

Page 1 of 3

See page :

x3 mo
394.82

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bring the bottom portion of your bill.





THE POWER TO MAKE IT HAPPEN®



Your electricity bill
March 13, 2009

Abra Water CO Inc

Your account number
431521289

Your service plan: Standard Rate

Meter number: 209455
Meter reading cycle: 06

Charges for electricity services

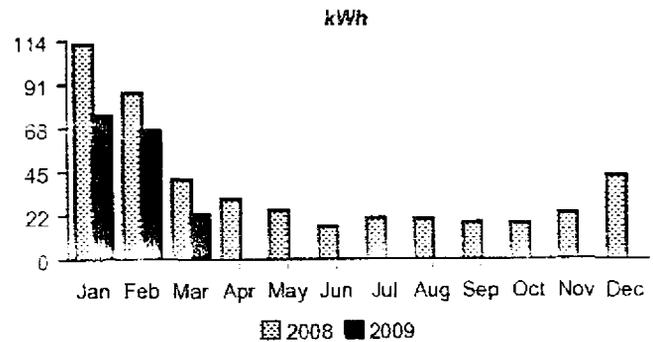
Cost of electricity you used

Basic service charge	\$1.85
Delivery service charge	\$27.13
Environmental benefits surcharge	\$3.17
Federal environmental improvement surcharge	\$0.13
Competition rules compliance charge	\$0.28
System benefits charge	\$1.53
Power supply adjustment*	\$4.40
Metering*	\$2.64
Meter reading*	\$1.82
Billing*	\$2.05
Generation of electricity*	\$35.76
Transmission and ancillary services*	\$4.29
Transmission cost adjustment*	\$1.00
Interim rate surcharge	\$1.86
Cost of electricity you used	\$87.91

Amount of electricity you used

Meter reading on Mar 11	2117
Meter reading on Feb 6	1292
Total electricity you used, in kWh	825

Average daily electricity use per month



Taxes and fees

Regulatory assessment	\$0.16
State sales tax	\$4.93
County sales tax	\$0.66
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$93.66

Total charges for electricity services \$93.66

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

Comparing your monthly use

	This month	Last month	This month last year
Billing days	33	28	30
Average outdoor temperature	43°	43°	42°
Your total use in kWh	825	1917	1295
Your average daily cost	\$2.83	\$7.14	\$4.60





THE POWER TO MAKE IT HAPPEN



Your electricity bill

Bill date: March 13, 2009

Summary of what you owe

Amount owing on your previous bill	\$200.01
Less Payment made on Feb 19, thank you	-\$200.01
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$93.66
Equals Total amount due	\$93.66

Due date: March 26, 2009

Acct # 5577
 3-23-09
 \$ 93.66
 pm

Abra Water CO Inc

Your account number: 431521289

For service at: 10 Pd Highway 89
Neofpd

Questions?

Call 928-776-3636 or 1-800-253-9405,
 24 hours a day
 Website: aps.com
 Para servicio en español llame al:
 602-371-6861 (Phoenix) o
 1-800-252-9410 (Otras areas)

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And, you **save almost \$6 a year**, just for being an AutoPay customer. Sign up now at www.aps.com/autopay.

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POWER TO MAKE IT HAPPEN[®]



Your electricity bill
March 13, 2009

ABRA WATER CO

Your account number
298562281

Your service plan: E-32 Rate

Meter number: F39782
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$1.90
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.44
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.02
System benefits charge	\$0.10
Power supply adjustment*	\$0.29
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$3.23
Transmission and ancillary services*	\$0.23
Transmission cost adjustment*	\$0.07
Interim rate surcharge	\$0.12
Cost of electricity you used	\$24.24

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.36
County sales tax	\$0.18
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$25.82

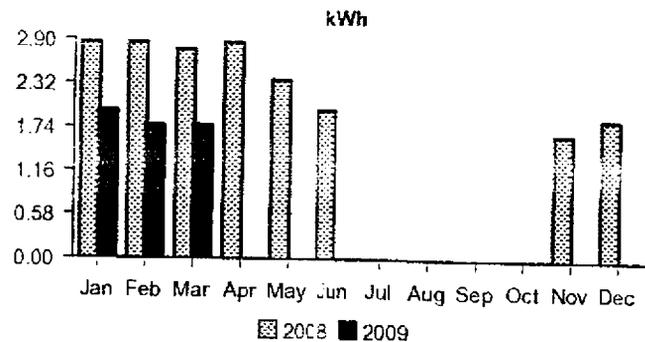
Total charges for electricity services \$25.82

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

Amount of electricity you used

Meter reading on Mar 9	3427
Meter reading on Feb 6	3372
Total electricity you used, in kWh	55
Demand meter reading	0.10
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	28	30
Average outdoor temperature	43°	43°	42°
Your total use in kWh	55	51	83
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.83	\$0.83	\$0.94





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: March 13, 2009

Summary of what you owe

Amount owing on your previous bill	\$23.48
<i>Less</i> Payment made on Feb 19, thank you	-\$23.48
<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)	\$25.82
<i>Equals</i> Total amount due	\$25.82

Due date: March 26, 2009

PDU # 5577
 3-23-09
 \$25.82
 PM

ABRA WATER CO

Your account number: 298562281

For service at: Enid & Alpine

Questions?

Call 602-371-6767 or 1-800-253-9407,
 Mon - Fri, 7:30am - 5:00pm
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 602-371-6861 (Phoenix) o
 1-800-252-9410 (Otras areas)

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Page 1 of 3

See page 2 for more information.

Your average daily cost	\$0.83	\$0.83	\$0.94
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Your electricity bill
March 16, 2009

ABRA WATER CO

Your account number
381421281

Your service plan: E-221 Rate

Meter number: A48580
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$15.28
Energy charge	\$106.01
Demand charge	\$3.32
Environmental benefits surcharge	\$12.16
Federal environmental improvement surcharge	\$0.25
Competition rules compliance charge	\$0.52
Power supply adjustment*	\$8.18
Transmission cost adjustment*	\$1.87
Interim rate surcharge	\$3.46
Cost of electricity you used	\$151.05

Taxes and fees

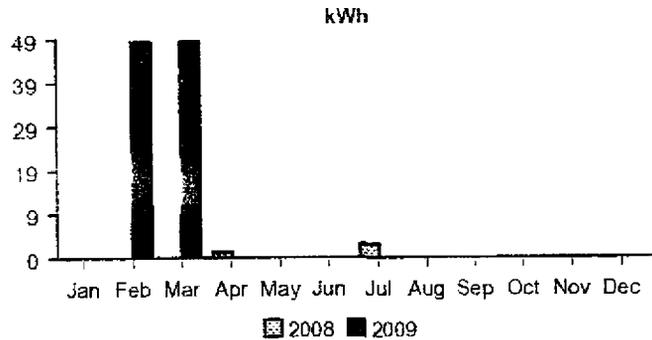
Regulatory assessment	\$0.25
State sales tax	\$8.47
County sales tax	\$1.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$160.90

Total charges for electricity services \$160.90

Amount of electricity you used

Meter reading on Mar 9	36121
Meter reading on Feb 6	34589
Total electricity you used, in kWh	1532
Demand meter reading	2.20
Your billed demand in kW	2.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	28	29
Average outdoor temperature	43°	43°	43°
Your total use in kWh	1532	1384	1
Your billed demand in kW	2.0	2.0	1.0
Your average daily cost	\$5.19	\$5.26	\$0.60

⊗





THE POWER TO MAKE IT HAPPEN®



Your electricity bill
March 16, 2009

ABRA WATER CO

Your account number
381421281

Your service plan: Dusk To Dawn Rate

Charges for electricity services

Cost of electricity you used

Dusk-to-dawn charge	\$9.08
Environmental benefits surcharge	\$0.33
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.01
Power supply adjustment*	\$0.22
Transmission cost adjustment*	\$0.05
Interim rate surcharge	0.00
Cost of electricity you used	\$9.79

Billing for Feb 12 through Mar 13

The number of Non-Metered units is	1
Total electricity you used, in kWh	41

Taxes and fees

Regulatory assessment	\$0.02
State sales tax	\$0.55
County sales tax	\$0.07
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$10.43

Total charges for electricity services \$10.43





POWER TO MAKE IT HAPPEN



Your electricity bill

Bill date: March 16, 2009

Summary of what you owe

	Amount owing on your previous bill	\$25.12
<i>Less</i>	Payment made on Feb 19, thank you	-\$25.12
	Credits for canceled bills	-\$14.69
<i>Equals</i>	Your balance forward	-\$14.69
	Your corrected charges	\$147.53
<i>Plus</i>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$171.33
<i>Equals</i>	Total amount due	\$304.17

Due date: March 27, 2009

Pd # 5577
3-23-09
\$304.17
PM

Corrected charges

A previously billed amount has been canceled and corrected charges are included in this bill. You are only required to pay the balance on this bill. If you have already sent a payment for your previously billed amount, your account will be credited. See detail page(s) for more information.

ABRA WATER CO

Your account number: 381421281

For service at: Pd Antelope Lakes Aspen Rd
Lot 132

Questions?

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

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A subsidiary of Pinnacle West Capital Corporation

March 16, 2009

P.O. Box 53933
Phoenix, AZ 85072-3933
<http://www.aps.com>

ABRA WATER CO
DBA ABRA WATER CO
PO BOX 515
PAULDEN AZ 86334-0515

RE: APS Account Number 381421281

Service Address: PD ANTELOPE LAKES ASPEN RD LOT 132

At APS, we are committed to providing exceptional service and a safe environment to our customers and employees. We have been unable to access our meter at the above service address for one month, due to a locked or broken gate. Since we were unable to obtain an actual read, your billing for this month was estimated.

On March 9, 2009, we were able to obtain an actual read. Based on this new accurate read, we found that you were underbilled by \$132.84.

The enclosed statement of account includes the estimated usage, actual usage and difference between them. It further explains:

- "Your Corrected Charges" - the corrected usage and associated charges, and
- "Your New Charges" - the amount due for the current month's bill.

If you have any questions regarding this, please call our Customer Care Center at (602)371-6767 or (800)253-9407. Associates are available 24-hours-a-day to assist you.

We appreciate your business and the opportunity to serve you.

Sincerely,

Joni S.

Joni S.
Billing Services Department

Enclosure



POWER TO MAKE IT HAPPEN®



Your electricity bill
March 13, 2009

ABRA WATER CO INC

Your account number
535485285

Your service plan: E-32 Rate

Meter number: H64895
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.46
Delivery service charge	\$3.87
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.89
Federal environmental improvement surcharge	\$0.02
Competition rules compliance charge	\$0.04
System benefits charge	\$0.21
Power supply adjustment*	\$0.60
Metering*	\$11.04
Meter reading*	\$1.86
Billing*	\$2.05
Generation of electricity*	\$6.57
Transmission and ancillary services*	\$0.47
Transmission cost adjustment*	\$0.14
Interim rate surcharge	\$0.25
Cost of electricity you used	\$31.47

Taxes and fees

Regulatory assessment	\$0.05
State sales tax	\$1.77
County sales tax	\$0.24
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$33.53

Total charges for electricity services \$33.53

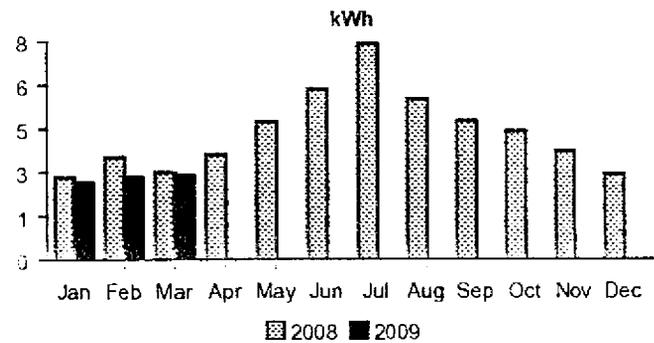
* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Mar 10	4217
Meter reading on Feb 6	4105
Total electricity you used, in kWh	112

Your billed demand in kW 0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	28	29
Average outdoor temperature	43°	43°	43°
Your total use in kWh	112	95	105
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$1.04	\$1.03	\$1.04





POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: March 13, 2009

Summary of what you owe

Amount owing on your previous bill	\$28.92
<i>Less</i> Payment made on Feb 19, thank you	-\$28.92
<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)	\$33.53
<i>Equals</i> Total amount due	\$33.53

Due date: March 26, 2009

PULL # 5577
 3 23-09
 \$33.53
 PM

ABRA WATER CO INC

Your account number: 535485285

For service at: 25645 N Emery Hill Dr
Well

Questions?

Call 602-371-6767 or 1-800-253-9407,
 Mon - Fri, 7:30am - 5:00pm
 Website: aps.com
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When paying in person, please bring the bottom portion of your bill.





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Your electricity bill
March 17, 2009

ABRA WATER

Your account number
609562280

Your service plan: E-221 Rate

Meter number: E61716
Meter reading cycle: 07

Corrected Charges for electricity services

Cost of electricity you used

Basic service charge	\$15.78
Energy charge	\$686.00
Demand charge	\$109.56
Environmental benefits surcharge	\$76.77
Federal environmental improvement surcharge	\$1.55
Competition rules compliance charge	\$3.27
Power supply adjustment*	\$51.64
Transmission cost adjustment*	\$42.11
Interim rate surcharge	\$21.86
Cost of electricity you used	\$1,008.54

Taxes and fees

Regulatory assessment	\$1.68
State sales tax	\$56.57
County sales tax	\$7.58
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$1,074.37

Total charges for electricity services \$1,074.37

Amount of electricity you used

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

Your meter reading was corrected on Feb 11	62870
Meter reading on Jan 10	53197
Total electricity you used, in kWh	9673
Your corrected demand meter reading	65.90
Your billed demand in kW	66.0

Your previously billed charges of \$1,393.01 have been canceled. This page reflects corrected charges.





THE POWER TO MAKE IT HAPPEN[®]



Your electricity bill

Bill date: March 17, 2009

Summary of what you owe

	Amount owing on your previous bill	\$1,393.01
Less	Payment made on Feb 19, thank you	-\$1,393.01
	Credits for canceled bills	-\$1,393.01
Equals	Your balance forward	-\$1,393.01
	Your corrected charges	\$1,074.37
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$961.22
Equals	Total amount due	\$642.58

Due date: March 30, 2009

PAID 5577
323-09
\$ 642.58
PM

Corrected charges

A previously billed amount has been canceled and corrected charges are included in this bill. You are only required to pay the balance on this bill. If you have already sent a payment for your previously billed amount, your account will be credited. See detail page(s) for more information.

ABRA WATER

Your account number: 609562280

For service at: 225 E Big Chino Rd

Questions?

Call 602-371-6767 or 1-800-253-9407,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix) o

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POWER TO MAKE IT HAPPEN®



Your electricity bill
April 13, 2009

ABRA WATER CO INC

Your account number
535485285

Your service plan: E-32 Rate

Meter number: H64895
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.13
Delivery service charge	\$4.32
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.07
Federal environmental improvement surcharge	\$0.02
Competition rules compliance charge	\$0.04
System benefits charge	\$0.23
Power supply adjustment*	\$0.67
Metering*	\$10.01
Meter reading*	\$1.68
Billing*	\$1.86
Generation of electricity*	\$7.33
Transmission and ancillary services*	\$0.53
Transmission cost adjustment*	\$0.15
Interim rate surcharge	\$0.28
Cost of electricity you used	\$31.32

Taxes and fees

Regulatory assessment	\$0.05
State sales tax	\$1.76
County sales tax	\$0.24
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$33.37

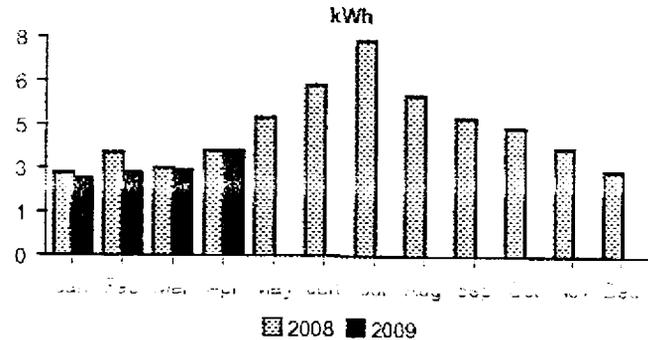
Total charges for electricity services \$33.37

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

Amount of electricity you used

Meter reading on Apr 8	4342
Meter reading on Mar 10	4217
Total electricity you used, in kWh	125
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	32	32
Average outdoor temperature	47°	43°	43°
Your total use in kWh	125	112	138
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$1.15	\$1.04	\$1.12





POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: April 13, 2009

Summary of what you owe

	Amount owing on your previous bill	\$33.53
Less	Payment made on Mar 24, thank you	-\$33.53
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$33.37
Equals	Total amount due	\$33.37

Due date: April 24, 2009

PAID
 4-16-09
 16:33.37
 PM

ABRA WATER CO INC

Your account number: 535485285

For service at: 25645 N Emery Hill Dr
Well

Questions?

Call 602-371-8767 or 1-800-253-9407,
 Mon - Fri, 7:30am - 5:00pm
 Website: aps.com
 Para servicio en español llame al:
 602-371-6861 (Phoenix) o
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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.

APSR 10/08

100% average daily cost

\$1.10 \$1.07 \$1.12





WE TO MAKE IT HAPPEN



Electricity bill
April 13, 2009

Abra Water CO Inc

Your account number
431521289

Our service plan: Standard Rate

Meter number: 209455
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$1.62
Delivery service charge	\$19.46
Environmental benefits surcharge	\$3.53
Federal environmental improvement surcharge	\$0.09
Competition rules compliance charge	\$0.20
System benefits charge	\$1.10
Power supply adjustment*	\$3.16
Metering*	\$2.32
Meter reading*	\$1.60
Billing*	\$1.80
Generation of electricity*	\$25.66
Transmission and ancillary services*	\$3.08
Transmission cost adjustment*	\$0.72
Interim rate surcharge	\$1.34
Cost of electricity you used	\$65.68

Taxes and fees

	\$0.12
State sales tax	\$3.68
County sales tax	\$0.49
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$69.97

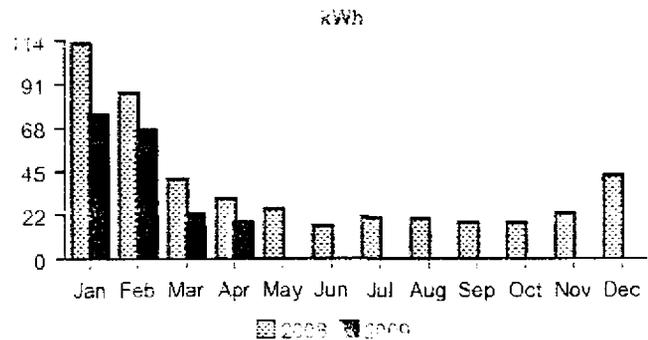
Total charges for electricity services \$69.97

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

Amount of electricity you used

Meter reading on Apr 9	2709
Meter reading on Mar 11	2117
Total electricity you used, in kWh	592

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	33	31
Average outdoor temperature	47°	43°	48°
Your total use in kWh	592	825	1020
Your average daily cost	\$2.41	\$2.83	\$3.57





POWER TO MAKE IT HAPPEN®



our electricity bill

Abra Water CO Inc

Your account number: 431521289

For service at: 10 Pd Highway 89
Neofpd

Questions?

Call 928-776-3636 or 1-800-253-9405,
24 hours a day
Website: aps.com
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Bill date: April 13, 2009

Summary of what you owe

Amount owing on your previous bill	\$93.66
<i>Less</i> Payment made on Mar 24, thank you	-\$93.66
<i>Equals</i> Your balance forward	\$0.00
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$69.97
<i>Equals</i> Total amount due	\$69.97

Due date: April 24, 2009

*PAID # 5601
4-16-09
69.97
PM*





POWER TO MAKE IT HAPPEN®



electricity bill
Mar 13, 2009

ABRA WATER CO

Your account number
381421281

our service plan: Dusk To Dawn Rate

Charges for electricity services

Cost of electricity you used

Dusk-to-dawn charge	\$9.08
Environmental benefits surcharge	\$0.33
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.01
Power supply adjustment*	\$0.22
Transmission cost adjustment*	\$0.05
Interim rate surcharge	\$0.09
Interim rate increase 3	\$0.02
Cost of electricity you used	\$9.81

Billing for Mar 13 through Apr 13

The number of Non-Metered units is	1
Total electricity you used, in kWh	41

Taxes and fees

Regulatory assessment	\$0.02
State sales tax	\$0.55
County sales tax	\$0.07
City sales tax	\$0.00
Other charges	\$0.00
Cost of electricity with taxes and fees	\$10.45

Total charges for electricity services \$10.45





POWER TO MAKE IT HAPPEN®



our electricity bill

Bill date: April 13, 2009

Summary of what you owe

Amount owing on your previous bill	\$304.17
Less Payment made on Mar 24, thank you	-\$304.17
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$167.43
Equals Total amount due	\$167.43

Due date: April 24, 2009

We were unable to access your meter

We were **unable to access** your meter this month and had to estimate your meter reading - locked gate. Please help us to serve

9407 (Other areas) Mon - Fri, 7:30am - 5:00pm.

PAID # 569
4-16-09
\$167.43
pm

ABRA WATER CO

Your account number: 381421281

For service at: Pd Antelope Lakes Aspen Rd
Lot 132

Questions?

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EVER TO MAKE IT HAPPEN



Electricity bill
13, 2009

ABRA WATER CO

Your account number
298562281

Your service plan: E-32 Rate

Meter number: F39782
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.24
Delivery service charge	\$3.04
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.75
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.03
System benefits charge	\$0.16
Power supply adjustment*	\$0.47
Metering*	\$10.35
Meter reading*	\$1.74
Billing*	\$1.92
Generation of electricity*	\$5.16
Transmission and ancillary services*	\$0.37
Transmission cost adjustment*	\$0.11
Interim rate surcharge	\$0.20
Cost of electricity you used	\$27.55

Taxes and fees

Regulatory assessment	\$0.05
State sales tax	\$1.55
County sales tax	\$0.21
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$29.36

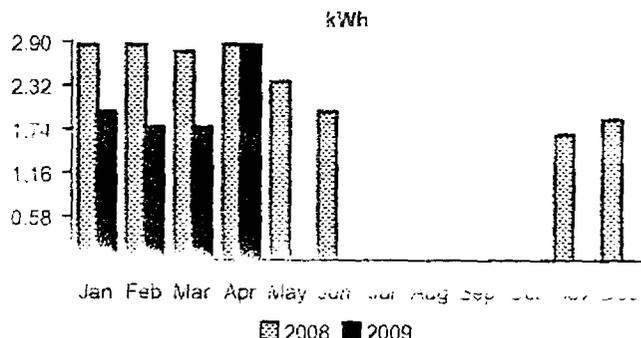
Total charges for electricity services \$29.36

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

Amount of electricity you used

Meter reading on Apr 8	3515
Meter reading on Mar 9	3427
Total electricity you used, in kWh	88
Demand meter reading	0.10
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	31	32
Average outdoor temperature	47°	43°	48°
Your total use in kWh	88	55	92
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.97	\$0.83	\$0.95





POWER TO MAKE IT HAPPEN®



our electricity bill

Bill date: April 13, 2009

Summary of what you owe

	Amount owing on your previous bill	\$25.82
Less	Payment made on Mar 24, thank you	-\$25.82
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$29.36
Equals	Total amount due	\$29.36

Due date: April 24, 2009

PAGES 5601
 4-16-09
 \$29.36
 PH

ABRA WATER CO

Your account number: 298562281

For service at: Enid & Alpine

Questions?

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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 average daily cost	\$0.97	\$0.83	\$0.95
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3 competitive suppliers.





POWER TO MAKE IT HAPPEN®



Your electricity bill
April 14, 2009

ABRA WATER

Your account number
609562280

Your service plan: E-221 Rate

Meter number: E61716
Meter reading cycle: 07

Charges for electricity services

Cost of electricity you used

Basic service charge	\$14.30
Energy charge	\$757.58
Demand charge	\$83.00
Environmental benefits surcharge	\$98.55
Federal environmental improvement surcharge	\$1.71
Competition rules compliance charge	\$3.61
Power supply adjustment*	\$57.09
Transmission cost adjustment*	\$31.90
Interim rate surcharge	\$24.17
Cost of electricity you used	\$1,071.91

Taxes and fees

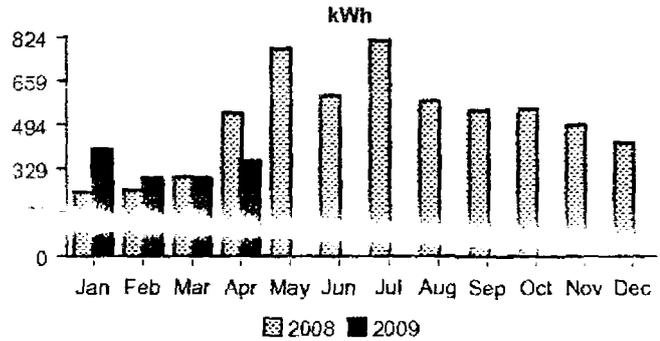
Regulatory assessment	\$1.78
State sales tax	\$60.13
County sales tax	\$8.05
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$1,141.87

Total charges for electricity services \$1,141.87

Amount of electricity you used

Meter reading on Apr 9	82027
Meter reading on Mar 11	71333
Total electricity you used, in kWh	10694
Demand meter reading	50.40
Your billed demand in kW	50.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	28	28
Average outdoor temperature	47°	44°	49°
Your total use in kWh	10694	8463	15348
Your billed demand in kW	50.0	66.0	96.0
Your average daily cost	\$39.37	\$34.32	\$56.02





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: April 14, 2009

Summary of what you owe

	Amount owing on your previous bill	\$642.58
<i>Less</i>	Payment made on Mar 24, thank you	-\$642.58
<i>Equals</i>	Your balance forward	\$0.00
<i>Plus</i>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$1,141.87
<i>Equals</i>	Total amount due	\$1,141.87

Due date: April 27, 2009

Pds 1-5602
 4-27-09
 \$1141.87
 PM

ABRA WATER

Your account number: 609562280

For service at: 225 E Big Chino Rd

Questions?

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Page 1 of 3

See page 2 for more information.

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Total billed demand in kW	SO.V	CO.V	SO.V
Your average daily cost	\$39.37	\$34.32	\$56.02





THE POWER TO MAKE IT HAPPEN®



Your electricity bill
May 13, 2009

ABRA WATER

Your account number
609562280

Your service plan: E-221 Rate

Meter number: E61716
Meter reading cycle: 07

Charges for electricity services

Cost of electricity you used

Basic service charge	\$15.78
Energy charge	\$990.45
Demand charge	\$84.66
Environmental benefits surcharge	\$125.18
Federal environmental improvement surcharge	\$2.24
Competition rules compliance charge	\$4.74
Power supply adjustment*	\$74.82
Transmission cost adjustment*	\$32.54
Interim rate surcharge	\$31.68
Cost of electricity you used	\$1,362.09

Taxes and fees

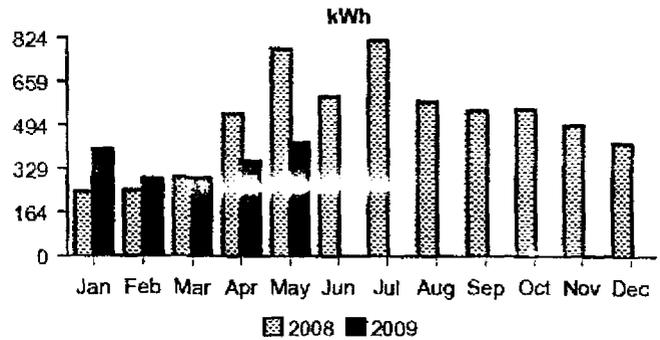
Regulatory assessment	\$2.26
State sales tax	\$76.40
County sales tax	\$10.23
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$1,450.98

Total charges for electricity services \$1,450.98

Amount of electricity you used

Meter reading on May 11	96043
Meter reading on Apr 9	82027
Total electricity you used, in kWh	14016
Demand meter reading	50.60
Your billed demand in kW	51.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	29	30
Average outdoor temperature	57°	47°	54°
Your total use in kWh	14016	10694	23709
Your billed demand in kW	51.0	50.0	97.0
Your average daily cost	\$45.34	\$39.37	\$77.24





THE POWER TO MAKE IT HAPPEN[®]



Your electricity bill

Bill date: May 13, 2009

Summary of what you owe

Amount owing on your previous bill	\$1,141.87
<i>Less</i> Payment made on Apr 28, thank you	-\$1,141.87
<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)	\$1,450.98
<i>Equals</i> Total amount due	\$1,450.98

Due date: May 27, 2009

PAID # 5668
 5-14-09
 \$1450.98
 PM

ABRA WATER

Your account number: 609562280

For service at: 225 E Big Chino Rd

Questions?

Call 602-371-6767 or 1-800-253-9407.

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Website: aps.com

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Hurry, offer ends soon!

Page 1 of 3

See page 2 for more information.

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

<u>Your billed demand in kvv</u>	51.0	50.0	97.0
Your average daily cost	\$45.34	\$39.37	\$77.24





THE POWER TO MAKE IT HAPPEN®



Your electricity bill
May 12, 2009

Abra Water CO Inc

Your account number
431521289

Your service plan: Standard Rate

Meter number: 209455
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$1.68
Delivery service charge	\$12.46
Environmental benefits surcharge	\$3.24
Federal environmental improvement surcharge	\$0.06
Competition rules compliance charge	\$0.13
System benefits charge	\$0.70
Power supply adjustment*	\$2.03
Metering*	\$2.40
Meter reading*	\$1.65
Billing*	\$1.86
Generation of electricity*	\$17.35
Transmission and ancillary services*	\$1.97
Transmission cost adjustment*	\$0.46
Interim rate surcharge	\$0.86
Cost of electricity you used	\$46.85

Taxes and fees

Regulatory assessment	\$0.09
State sales tax	\$2.63
County sales tax	\$0.35
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$49.92

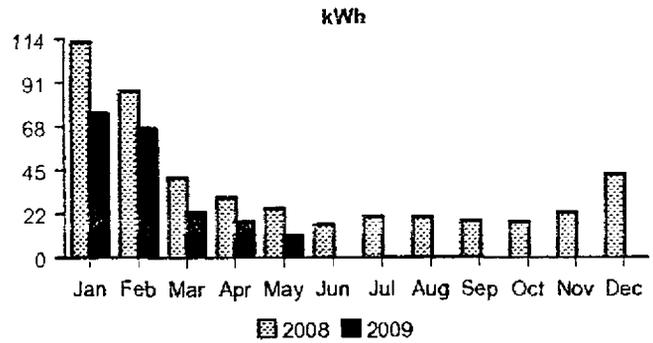
Total charges for electricity services \$49.92

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

Amount of electricity you used

Meter reading on May 9	3088
Meter reading on Apr 9	2709
Total electricity you used, in kWh	379

Average daily electricity use per month



Comparing your monthly use

	This month:	Last month	This month last year
Billing days	30	29	32
Average outdoor temperature	56°	47°	54°
Your total use in kWh	379	592	864
Your average daily cost	\$1.66	\$2.41	\$3.69





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: May 12, 2009

Summary of what you owe

	Amount owing on your previous bill	\$69.97
Less	Payment made on Apr 20, thank you	-\$69.97
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$49.92
Equals	Total amount due	\$49.92

Due date: May 26, 2009

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

*Pd Q & S 6/8
5-19-09
\$49.92
PM*

Abra Water CO Inc

Your account number: 431521289

For service at: 10 Pd Highway 89
Neofpd

Questions?

Call 928-776-3636 or 1-800-253-9405,
24 hours a day
Website: aps.com
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Hurry, offer ends soon!





THE POWER TO MAKE IT HAPPEN



Your electricity bill
May 12, 2009

ABRA WATER CO

Your account number
298562281

Your service plan: E-32 Rate

Meter number: F39782
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$1.21
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.30
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.01
System benefits charge	\$0.06
Power supply adjustment*	\$0.19
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$2.58
Transmission and ancillary services*	\$0.15
Transmission cost adjustment*	\$0.04
Interim rate surcharge	\$0.08
Cost of electricity you used	\$22.46

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.26
County sales tax	\$0.17
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$23.93

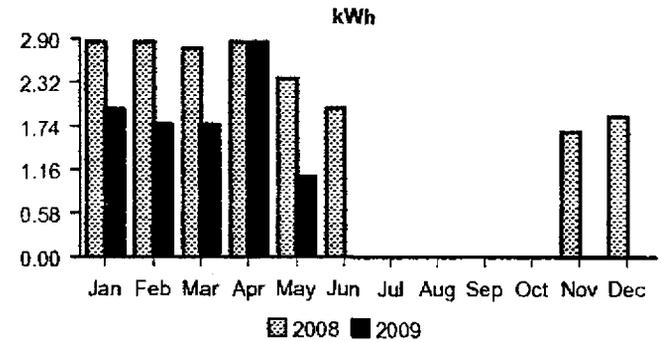
Total charges for electricity services \$23.93

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

Amount of electricity you used

Meter reading on May 9	3550
Meter reading on Apr 8	3515
Total electricity you used, in kWh	35
Demand meter reading	0.10
Your billed demand in kW	0.0

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	56°	47°	54°
Your total use in kWh	35	88	74
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.77	\$0.97	\$0.93

☒





THE POWER TO MAKE IT HAPPEN[®]



Your electricity bill

Bill date: May 12, 2009

Summary of what you owe

	Amount owing on your previous bill	\$29.36
Less	Payment made on Apr 20, thank you	-\$29.36
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$23.93
Equals	Total amount due	\$23.93

Due date: May 26, 2009

Paid to 5018
 5-19-09
 \$23.93
 PM

ABRA WATER CO

Your account number: 298562281

For service at: Enid & Alpine

Questions?

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Page 1 of 3 See page 2 for more information.
 a competitive supplier.

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

Your average daily cost	\$0.77	\$0.97	\$0.93
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(THE POWER TO MAKE IT HAPPEN®)



Your electricity bill
May 13, 2009

ABRA WATER CO

Your account number
381421281

Your service plan: E-221 Rate

Meter number: A48580
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$15.28
Energy charge	\$0.00
Demand charge	\$36.52
Environmental benefits surcharge	\$6.01
Federal environmental improvement surcharge	\$0.00
Competition rules compliance charge	\$0.00
Power supply adjustment*	\$0.00
Transmission cost adjustment*	\$14.04
Cost of electricity you used	\$71.85

Taxes and fees

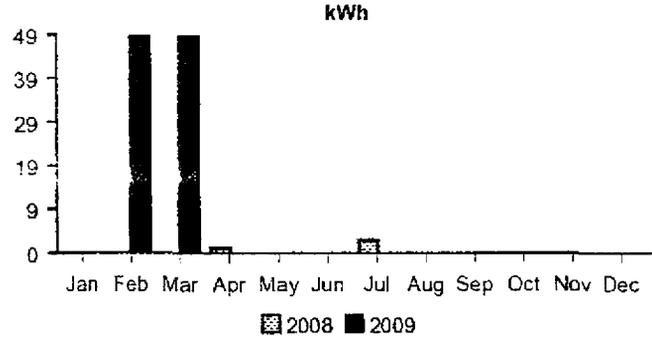
Regulatory assessment	\$0.12
State sales tax	\$4.03
County sales tax	\$0.54
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$76.54

Total charges for electricity services \$76.54

Amount of electricity you used

Meter reading on May 9	36121
Meter reading on Apr 8	36121
Total electricity you used, in kWh	0
Demand meter reading	22.10
Your billed demand in kW	22.0

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	56°	47°	54°
Your total use in kWh	0	0	1
Your billed demand in kW	22.0	22.0	22.0
Your average daily cost	\$2.46	\$2.53	\$1.85





THE POWER TO MAKE IT HAPPEN

Your electricity bill
May 13, 2009

ABRA WATER CO

Your account number
381421281

Your service plan: Dusk To Dawn Rate

Charges for electricity services

Cost of electricity you used

Dusk-to-dawn charge	\$9.08
Environmental benefits surcharge	\$0.33
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.01
Power supply adjustment*	\$0.22
Transmission cost adjustment*	\$0.05
Interim rate surcharge	\$0.09
Interim rate increase 3	\$0.02
Cost of electricity you used	\$9.81

Billing for Apr 13 through May 12

The number of Non-Metered units is	1
Total electricity you used, in kWh	41

Taxes and fees

Regulatory assessment	\$0.02
State sales tax	\$0.55
County sales tax	\$0.07
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$10.45

Total charges for electricity services \$10.45





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: May 13, 2009

Summary of what you owe

	Amount owing on your previous bill	\$167.43
Less	Payment made on Apr 20, thank you	-\$167.43
	Credits for canceled bills	-\$156.98
Equals	Your balance forward	-\$156.98
	Your corrected charges	\$76.02
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$86.99
Equals	Total amount due	\$6.03

Due date: May 27, 2009

Corrected charges

A previously billed amount has been canceled and corrected charges are included in this bill. You are only required to pay the balance on this bill. If you have already sent a payment for your previously billed amount, your account will be credited. See detail page(s) for more information.

*PAID # 5018
5-18-09
\$6.03
PM*

Page 1 of 5

See page 2 for more information.

ABRA WATER CO

Your account number: 381421281

For service at: Pd Antelope Lakes Aspen Rd
Lot 132

Questions?

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

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

BUDGET YOUR APS BILLS WITH EQUALIZER

Enjoy more consistent payments of **\$93.00**
a **month** for easier budgeting with
Equalizer. This free, convenient billing
program evens out your bills (even over the
summer) so you pay about the same each
month. To sign up, just pay **\$93.00** (instead
of this bill's Total Amount Due) by the due
date.

Hurry, offer ends soon!

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



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THE POWER TO MAKE IT HAPPEN®



Your electricity bill
May 12, 2009

ABRA WATER CO INC

Your account number
535485285

Your service plan: E-32 Rate

Meter number: H64895
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$5.30
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.30
Federal environmental improvement surcharge	\$0.02
Competition rules compliance charge	\$0.05
System benefits charge	\$0.28
Power supply adjustment*	\$0.82
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$11.27
Transmission and ancillary services*	\$0.65
Transmission cost adjustment*	\$0.19
Interim rate surcharge	\$0.35
Cost of electricity you used	\$38.06

Taxes and fees

Regulatory assessment	\$0.06
State sales tax	\$2.13
County sales tax	\$0.29
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$40.54

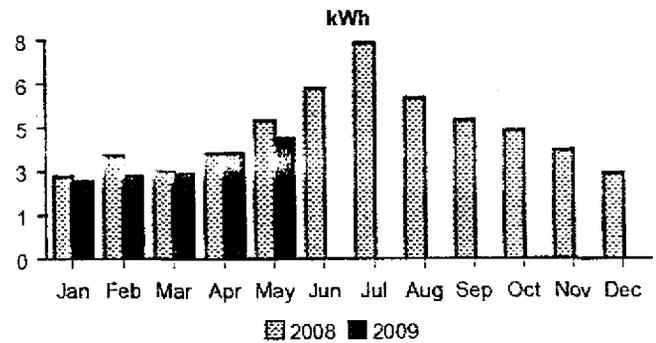
Total charges for electricity services \$40.54

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

Amount of electricity you used

Meter reading on May 9	4495
Meter reading on Apr 8	4342
Total electricity you used, in kWh	153
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	29	31
Average outdoor temperature	56°	47°	54°
Your total use in kWh	153	125	174
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$1.30	\$1.15	\$1.37





THE POWER TO MAKE IT HAPPEN



Your electricity bill

Bill date: May 12, 2009

Summary of what you owe

	Amount owing on your previous bill	\$33.37
<i>Less</i>	Payment made on Apr 20, thank you	-\$33.37
<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)	\$40.54
<i>Equals</i>	Total amount due	\$40.54

Due date: May 26, 2009

PLOL # 5618
 5-14-09
 \$40.54
 PM

ABRA WATER CO INC

Your account number: 535435285

For service at: 25645 N Emery Hill Dr
Well

Questions?

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

Website: aps.com

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

BUDGET YOUR APS BILLS WITH EQUALIZER

Enjoy more consistent payments of **\$40.00** a month for easier budgeting with Equalizer. This free, convenient billing program evens out your bills (even over the summer) so you pay about the same each month. To sign up, just pay **\$40.00** (instead of this bill's Total Amount Due) by the due date.

Hurry, offer ends soon!

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

Page 1 of 3 See page 2 for more information.

a competitive supplier.

Your average daily cost	\$1.30	\$1.15	\$1.37
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THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: June 11, 2009

Summary of what you owe

	Amount owing on your previous bill	\$23.93
Less	Payment made on May 20, thank you	-\$23.93
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$18.99
Equals	Total amount due	\$18.99

Due date: June 24, 2009

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

Paid # 5636
 648.00
 \$ 18.99
 PH

ABRA WATER CO

Your account number: 298562281

For service at: Enid & Alpine

Questions?

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

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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 average daily cost	\$0.61	\$0.77	\$0.88
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THE POWER TO MAKE IT HAPPEN[®]

Your electricity bill
June 15, 2009

ABRA WATER CO

Your account number
381421281

Your service plan: Dusk To Dawn Rate

Charges for electricity services

Cost of electricity you used

Dusk-to-dawn charge	\$9.08
Environmental benefits surcharge	\$0.33
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.01
Power supply adjustment*	\$0.22
Transmission cost adjustment*	\$0.05
Interim rate surcharge	\$0.09
Interim rate increase 3	\$0.02
Cost of electricity you used	\$9.81

Billing for May 12 through Jun 11

The number of Non-Metered units is	1
Total electricity you used, in kWh	41

Taxes and fees

Regulatory assessment	\$0.02
State sales tax	\$0.55
County sales tax	\$0.07
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$10.45

Total charges for electricity services \$10.45





THE POWER TO MAKE IT HAPPEN[®]



Your electricity bill

Bill date: June 15, 2009

Summary of what you owe

	Amount owing on your previous bill	\$6.03
Less	Payment made on May 20, thank you	-\$6.03
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$26.73
Equals	Total amount due	\$26.73

Due date: June 26, 2009

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

Paid to 5636
 6-18-09
 \$26.73
 PM

ABRA WATER CO

Your account number: 381421281

For service at: Pd Antelope Lakes Aspen Rd
Lot 132

Questions?

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

Website: aps.com

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

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

Page 1 of 4

See page 2 for more information.





THE POWER TO MAKE IT HAPPEN®



Your electricity bill
June 12, 2009

ABRA WATER

Your account number
609562280

Your service plan: E-221 Rate

Meter number: E61716
Meter reading cycle: 07

Charges for electricity services

Cost of electricity you used

Basic service charge	\$15.28
Energy charge	\$1,021.83
Demand charge	\$84.66
Environmental benefits surcharge	\$129.08
Federal environmental improvement surcharge	\$2.00
Competition rules compliance charge	\$4.90
Power supply adjustment*	\$77.44
Transmission cost adjustment*	\$32.54
Interim rate surcharge	\$32.79
Cost of electricity you used	\$1,400.84

Taxes and fees

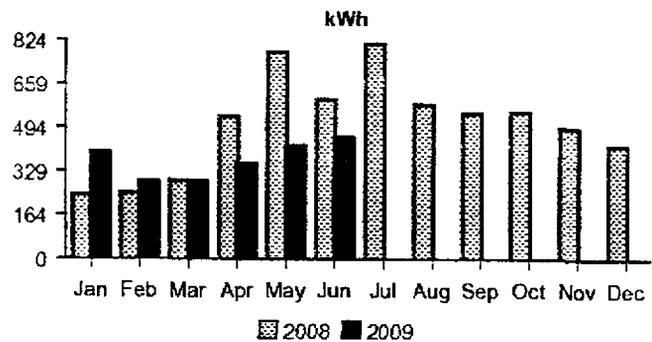
Regulatory assessment	\$2.33
State sales tax	\$78.58
County sales tax	\$10.52
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$1,492.27

Total charges for electricity services \$1,492.27

Amount of electricity you used

Meter reading on Jun 11	10550
Meter reading on May 11	96043
Total electricity you used, in kWh	14507
Demand meter reading	50.50
Your billed demand in kW	51.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	32	31
Average outdoor temperature	66°	57°	61°
Your total use in kWh	14507	14016	18992
Your billed demand in kW	51.0	51.0	89.0
Your average daily cost	\$48.13	\$45.34	\$61.23





THE POWER TO MAKE IT HAPPEN[®]



Your electricity bill

Bill date: June 12, 2009

Summary of what you owe

Amount owing on your previous bill	\$1,450.98
Less Payment made on May 20, thank you	-\$1,450.98
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$1,492.27
Equals Total amount due	\$1,492.27

Due date: June 25, 2009

Fall # 5636
 6-18-09
 \$1492.27
 PM

ABRA WATER

Your account number: 609562280

For service at: 225 E Big Chino Rd

Questions?

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

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Page 1 of 3 See page 2 for more information.

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Your total use in kWh	19007	19010	19992
Your billed demand in kW	51.0	51.0	89.0
Your average daily cost	043.10	043.04	361.20

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THE POWER TO MAKE IT HAPPEN®



Your electricity bill
June 11, 2009

ABRA WATER CO

Your account number
298562281

Your service plan: E-32 Rate

Meter number: F39782
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Federal environmental improvement surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Transmission cost adjustment*	\$0.00
Cost of electricity you used	\$17.83

Taxes and fees

Regulatory assessment	\$0.03
State sales tax	\$1.00
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$18.99

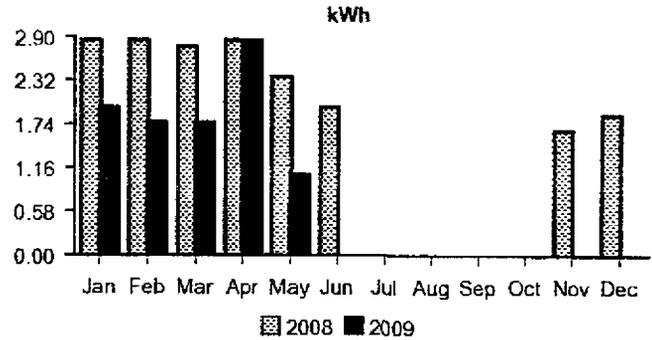
Total charges for electricity services \$18.99

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

Amount of electricity you used

Meter reading on Jun 9	3550
Meter reading on May 9	3550
Total electricity you used, in kWh	0
Demand meter reading	0.00
Your billed demand in kW	0.0

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	66°	56°	60°
Your total use in kWh	0	35	56
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.77	\$0.88





THE POWER TO MAKE IT HAPPEN®

Your electricity bill
June 11, 2009

ABRA WATER CO INC

Your account number
535485285

Your service plan: E-32 Rate

Meter number: H64895
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$6.02
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.49
Federal environmental improvement surcharge	\$0.03
Competition rules compliance charge	\$0.06
System benefits charge	\$0.32
Power supply adjustment*	\$0.92
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$12.82
Transmission and ancillary services*	\$0.74
Transmission cost adjustment*	\$0.21
Interim rate surcharge	\$0.39
Cost of electricity you used	\$40.83

Amount of electricity you used

Meter reading on Jun 9	4669
Meter reading on May 9	4495
Total electricity you used, in kWh	174

Your billed demand in kW 0.0

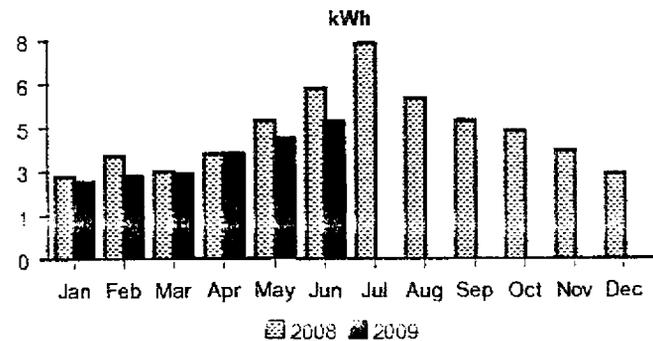
Taxes and fees

Regulatory assessment	\$0.07
State sales tax	\$2.29
County sales tax	\$0.31
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$43.50

Total charges for electricity services **\$43.50**

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

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	66°	56°	60°
Your total use in kWh	174	153	154
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$1.40	\$1.30	\$1.55





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: June 11, 2009

Summary of what you owe

	Amount owing on your previous bill	\$40.54
Less	Payment made on May 20, thank you	-\$40.54
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$43.50
Equals	Total amount due	\$43.50

Due date: June 24, 2009

Acct # 5636
 6.18.09
 \$43.50
 PM

ABRA WATER CO INC

Your account number: 535485285

For service at: 25645 N Emery Hill Dr
Well

Questions?

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

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

Page 1 of 3

See page 2 for more information.





THE POWER TO MAKE IT HAPPEN[®]



Your electricity bill
June 11, 2009

Abra Water CO Inc

Your account number
431521289

Your service plan: Standard Rate

Meter number: 209455
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$1.85
Delivery service charge	\$4.14
Environmental benefits surcharge	\$1.08
Federal environmental improvement surcharge	\$0.02
Competition rules compliance charge	\$0.04
System benefits charge	\$0.23
Power supply adjustment*	\$0.67
Metering*	\$2.64
Meter reading*	\$1.82
Billing*	\$2.05
Generation of electricity*	\$5.77
Transmission and ancillary services*	\$0.66
Transmission cost adjustment*	\$0.15
Interim rate surcharge	\$0.28
Cost of electricity you used	\$21.40

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.20
County sales tax	\$0.16
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$22.80

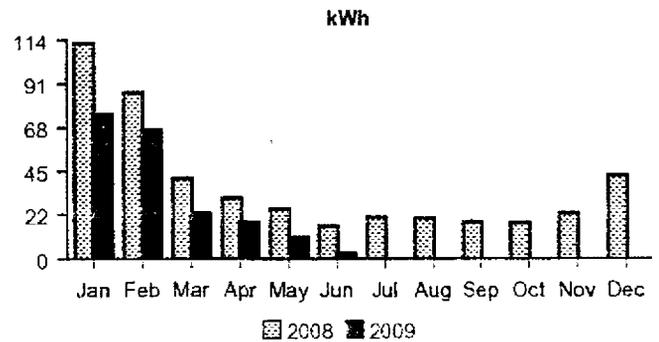
Total charges for electricity services \$22.80

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

Amount of electricity you used

Meter reading on Jun 11	3214
Meter reading on May 9	3088
Total electricity you used, in kWh	126

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	33	30	28
Average outdoor temperature	66°	56°	60°
Your total use in kWh	126	379	518
Your average daily cost	\$0.69	\$1.66	\$2.38

☒





THE POWER TO MAKE IT HAPPEN



Your electricity bill

Bill date: June 11, 2009

Summary of what you owe

	Amount owing on your previous bill	\$49.92
Less	Payment made on May 20, thank you	-49.92
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$22.80
Equals	Total amount due	\$22.80

Due date: June 24, 2009

PAID # 5636
 6.18.09
 \$22.80
 PM

Abra Water CO Inc

Your account number: 431521289

For service at: 10 Pd Highway 89
Neofpd

Questions?

Call 928-776-3636 or 1-800-253-9405,
 24 hours a day
 Website: aps.com
 Para servicio en español llame al:
 602-371-6861 (Phoenix) o
 1-800-252-9410 (Otras areas)

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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.





POWER TO MAKE IT HAPPEN®



Your electricity bill
July 15, 2009

ABRA WATER CO

Your account number
381421281

Your service plan: Dusk To Dawn Rate

Charges for electricity services

Cost of electricity you used

Dusk-to-dawn charge	\$9.08
Environmental benefits surcharge	\$0.33
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.01
Power supply adjustment*	\$0.22
Transmission cost adjustment*	\$0.05
Interim rate surcharge	\$0.09
Interim rate increase 3	\$0.02
Cost of electricity you used	\$9.81

Taxes and fees

Regulatory assessment	\$0.02
State sales tax	\$0.55
County sales tax	\$0.07
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$10.45

Total charges for electricity services \$10.45

Billing for Jun 11 through Jul 13

The number of Non-Metered units is	1
Total electricity you used, in kWh	41

Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	30	30
Average outdoor temperature	72°	65°	76°
Your total use in kWh	41	41	41
Your average daily cost	\$0.32	\$0.34	\$0.34

☒





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: July 15, 2009

Summary of what you owe

	Amount owing on your previous bill	\$26.73
<i>Less</i>	Payment made on Jun 19, thank you	-\$26.73
<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)	\$26.73
<i>Equals</i>	Total amount due	\$26.73

Due date: July 28, 2009

ACB # 5662
 7-20-09
 \$ 26.73
 PM

ABRA WATER CO

Your account number: 381421281

For service at: Pd Antelope Lakes Aspen Rd
Lot 132

Questions?

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

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.

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

Page 1 of 4

See page 2 for more information.





WE POWER TO MAKE IT HAPPEN[®]



Your electricity bill
July 13, 2009

Abra Water CO Inc

Your account number
431521289

Your service plan: Standard Rate

Meter number: 209455
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$1.68
Delivery service charge	\$4.34
Environmental benefits surcharge	\$1.13
Federal environmental improvement surcharge	\$0.02
Competition rules compliance charge	\$0.04
System benefits charge	\$0.24
Power supply adjustment*	\$0.70
Metering*	\$2.40
Meter reading*	\$1.65
Billing*	\$1.86
Generation of electricity*	\$6.04
Transmission and ancillary services*	\$0.69
Transmission cost adjustment*	\$0.16
Interim rate surcharge	\$0.30
Cost of electricity you used	\$21.25

Taxes and fees

Regulatory assessment	\$0.06
State sales tax	\$1.19
County sales tax	\$0.16
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$22.66

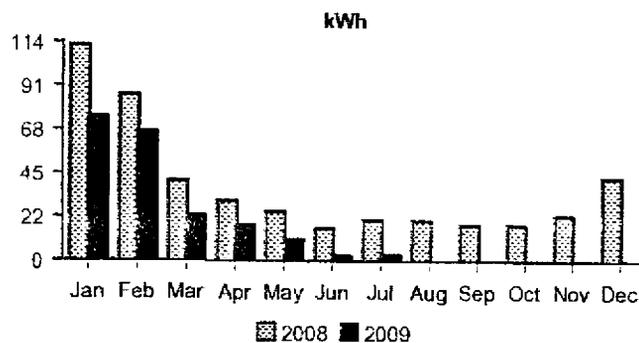
Total charges for electricity services \$22.66

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

Amount of electricity you used

Meter reading on Jul 11	3346
Meter reading on Jun 11	3214
Total electricity you used, in kWh	132

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	33	32
Average outdoor temperature	71°	66°	75°
Your total use in kWh	132	126	727
Your average daily cost	\$0.75	\$0.69	\$3.01





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: July 13, 2009

Abra Water CO Inc

Your account number: 431521289

For service at: 10 Pd Highway 89
Neofpd

Summary of what you owe

Amount owing on your previous bill	\$22.80
Less Payment made on Jun 19, thank you	-\$22.80
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$22.66
Equals Total amount due	\$22.66

Due date: July 24, 2009

Pd B# 5662
 7-20-09
 \$ 22.66
 PM

Questions?

Call 928-776-3636 or 1-800-253-9405,
 24 hours a day
 Website: aps.com
 Para servicio en español llame al:
 602-371-6861 (Phoenix) o
 1-800-252-9410 (Otras areas)

Take the Mystery out of Summer Bills

While the impact of Arizona heat on energy bills is not a mystery, finding ways to lower summer bills can be a challenge - aps.com offers tools to help.

When you register with aps.com, your "My Account" page includes a section designed to quickly identify the factors affecting your bill - and to show how much impact each factor has on the amount you pay. It takes the mystery out of your bill and helps you find ways to save. View your bill highlights in just minutes or complete a detailed comparison that lets you see the impact of vacations, house guests and more. Register on aps.com and login to your "My Account" page today.





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: July 13, 2009

Summary of what you owe

Amount owing on your previous bill	\$18.99
Less Payment made on Jun 19, thank you	-\$18.99
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$19.00
Equals Total amount due	\$19.00

Due date: July 24, 2009

Pd Cl # 51062
 7-20-09
 \$ 19.00
 pm

ABRA WATER CO

Your account number: 298562281

For service at: Enid & Alpine

Questions?

Call 602-371-6767 or 1-800-253-9407,
 Mon - Fri, 7:30am - 5:00pm
 Website: aps.com
 Para servicio en español llame al:
 602-371-6861 (Phoenix) o
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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 average daily cost	\$0.61	\$0.61	\$0.61
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POWER TO MAKE IT HAPPEN®



Your electricity bill
July 13, 2009

ABRA WATER CO INC

Your account number
535485285

Your service plan: E-32 Rate

Meter number: H64895
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$6.82
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.68
Federal environmental improvement surcharge	\$0.03
Competition rules compliance charge	\$0.07
System benefits charge	\$0.36
Power supply adjustment*	\$1.05
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$14.51
Transmission and ancillary services*	\$0.84
Transmission cost adjustment*	\$0.24
Interim rate surcharge	\$0.45
Cost of electricity you used	\$43.88

Taxes and fees

Regulatory assessment	\$0.10
State sales tax	\$2.46
County sales tax	\$0.33
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$46.77

Total charges for electricity services \$46.77

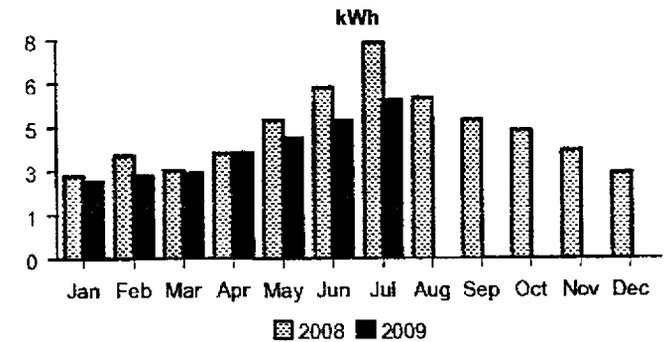
* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jul 10	4866
Meter reading on Jun 9	4669
Total electricity you used, in kWh	197

Your billed demand in kW **0.0**

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	31	32
Average outdoor temperature	70°	66°	75°
Your total use in kWh	197	174	277
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$1.50	\$1.40	\$1.78

☒





THE POWER TO MAKE IT HAPPEN®

Your electricity bill

Bill date: July 13, 2009

Summary of what you owe

	Amount owing on your previous bill	\$43.50
Less	Payment made on Jun 19, thank you	-\$43.50
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$46.77
Equals	Total amount due	\$46.77

Due date: July 24, 2009

P.O. # 5662
 7-20-09
 \$ 46.77
 PM

ABRAHAM

Your account number: 123456789
For service at: 123456789

Questions?
 Call 602-371-6861 (Phoenix) or 1-800-252-9410
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 1-800-252-9410 (Otras áreas)

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Page 1 of 3 See page 2 for more information.
 a competitive supplier.

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Your average daily cost \$1.50 \$1.40 \$1.78





THE POWER TO MAKE IT HAPPEN®



Your electricity bill
July 14, 2009

ABRA WATER

Your account number
609562280

Your service plan: E-221 Rate

Meter number: E61716
Meter reading cycle: 07

Charges for electricity services

Cost of electricity you used

Basic service charge	\$14.79
Energy charge	\$1,094.87
Demand charge	\$79.68
Environmental benefits surcharge	\$131.05
Federal environmental improvement surcharge	\$2.55
Competition rules compliance charge	\$5.39
Power supply adjustment*	\$85.18
Transmission cost adjustment*	\$30.62
Interim rate surcharge	\$36.06
Cost of electricity you used	\$1,480.19

Taxes and fees

Regulatory assessment	\$3.24
State sales tax	\$83.07
County sales tax	\$11.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$1,577.63

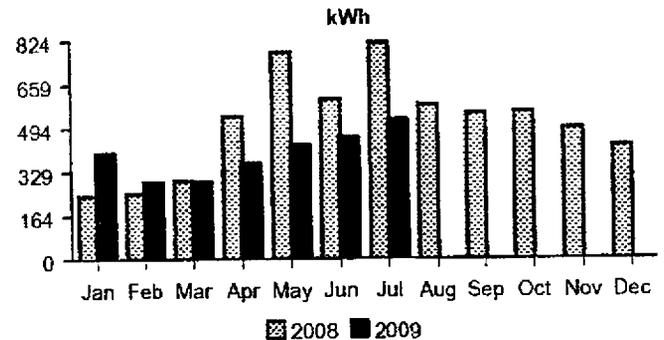
Total charges for electricity services \$1,577.63

Amount of electricity you used

We were unable to access your meter to reset the demand.

Meter reading on Jul 11	26506
Meter reading on Jun 11	10550
Total electricity you used, in kWh	15956
Demand meter reading	48.30
Your billed demand in kW	48.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	31	31
Average outdoor temperature	71°	66°	76°
Your total use in kWh	15956	14507	25564
Your billed demand in kW	48.0	51.0	90.0
Your average daily cost	\$52.58	\$48.13	\$78.36





Your electricity bill

Bill date: July 14, 2009

Summary of what you owe

Amount owing on your previous bill	\$1,492.27
Less Payment made on Jun 19, thank you	-\$1,492.27
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$1,577.63
Equals Total amount due	\$1,577.63

Due date: July 27, 2009

We were unable to access your meter

We were unable to access your meter to reset the demand. Please help us to serve you better by contacting us at **602-371-6767** (Phoenix) or **1-800-253-9407** (Other areas) Mon - Fri 7:30am - 5:00pm.

AP# 5062
 7-20-09
 \$1577.63
 PM

ABRA WATER

Your account number: **609562280**

For service at: 225 E Big Chino Rd

Questions?

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

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

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THE POWER TO MAKE IT HAPPEN®



Your electricity bill
August 11, 2009

ABRA WATER CO INC

Your account number
535485285

Your service plan: E-32 Rate

Meter number: H64895
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.02
Delivery service charge	\$6.96
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.72
Federal environmental improvement surcharge	\$0.03
Competition rules compliance charge	\$0.07
System benefits charge	\$0.37
Power supply adjustment*	\$1.07
Metering*	\$9.66
Meter reading*	\$1.62
Billing*	\$1.79
Generation of electricity*	\$14.81
Transmission and ancillary services*	\$0.85
Transmission cost adjustment*	\$0.38
Interim rate surcharge	\$0.45
Cost of electricity you used	\$42.80

Taxes and fees

Regulatory assessment	\$0.09
State sales tax	\$2.40
County sales tax	\$0.32
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$45.61

Total charges for electricity services \$45.61

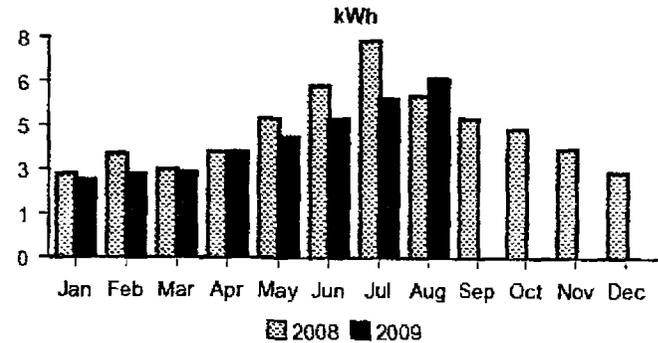
* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Aug 7	5067
Meter reading on Jul 10	4866
Total electricity you used, in kWh	201

Your billed demand in kW 0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	28	31	29
Average outdoor temperature	78°	70°	75°
Your total use in kWh	201	197	189
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$1.62	\$1.50	\$1.46





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: August 11, 2009

Summary of what you owe

	Amount owing on your previous bill	\$46.77
<i>Less</i>	Payment made on Jul 22, thank you	-\$46.77
<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)	\$45.61
<i>Equals</i>	Total amount due	\$45.61

Due date: August 24, 2009

PaCB #5731
 8-20-09
 @ 45.61
 PM

ABRA WATER CO INC

Your account number: 535485285

For service at: 25645 N Emery Hill Dr
Well

Questions?

Call 602-371-6767 or 1-800-253-9407,
 Mon - Fri, 7:30am - 5:00pm
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Your electricity bill
August 11, 2009

ABRA WATER CO

Your account number
381421281

Your service plan: Dusk To Dawn Rate

Charges for electricity services

Cost of electricity you used

Dusk-to-dawn charge	\$9.08
Environmental benefits surcharge	\$0.33
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.01
Power supply adjustment*	\$0.22
Transmission cost adjustment*	\$0.08
Interim rate surcharge	\$0.09
Interim rate increase 3	\$0.02
Cost of electricity you used	\$9.84

Taxes and fees

Regulatory assessment	\$0.02
State sales tax	\$0.55
County sales tax	\$0.07
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$10.48

Total charges for electricity services \$10.48

Billing for Jul 13 through Aug 11

The number of Non-Metered units is	1
Total electricity you used, in kWh	41

Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	32	31
Average outdoor temperature	77°	72°	75°
Your total use in kWh	41	41	41
Your average daily cost	\$0.36	\$0.32	\$0.32





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: August 11, 2009

Summary of what you owe

	Amount owing on your previous bill	\$26.73
<i>Less</i>	Payment made on Jul 22, thank you	-\$26.73
<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)	\$97.12
<i>Equals</i>	Total amount due	\$97.12

Due date: August 24, 2009

PAID 5731
8-20-09
\$97.12
PM

ABRA WATER CO

Your account number: 381421281

For service at: Pd Antelope Lakes Aspen Rd
Lot 132

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
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Page 1 of 4

See page 2 for more information.

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





THE POWER TO MAKE IT HAPPEN®



Your electricity bill
August 12, 2009

ABRA WATER

Your account number
609562280

Your service plan: E-221 Rate

Meter number: E61716
Meter reading cycle: 07

Charges for electricity services

Cost of electricity you used

Basic service charge	\$13.31
Energy charge	\$1,081.69
Demand charge	\$79.68
Environmental benefits surcharge	\$131.05
Federal environmental improvement surcharge	\$2.52
Competition rules compliance charge	\$5.32
Power supply adjustment*	\$83.95
Transmission cost adjustment*	\$43.30
Interim rate surcharge	\$35.54
Cost of electricity you used	\$1,476.36

Taxes and fees

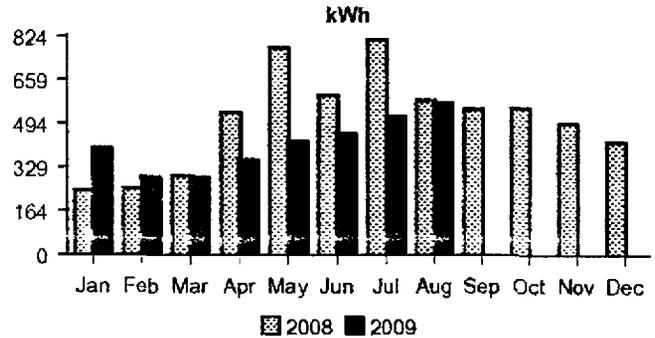
Regulatory assessment	\$3.23
State sales tax	\$82.86
County sales tax	\$11.10
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$1,573.55

Total charges for electricity services \$1,573.55

Amount of electricity you used

Meter reading on Aug 7	42233
Meter reading on Jul 11	26506
Total electricity you used, in kWh	15727
Demand meter reading	48.40
Your billed demand in kW	48.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	27	30	28
Average outdoor temperature	78°	71°	75°
Your total use in kWh	15727	15956	16600
Your billed demand in kW	48.0	48.0	91.0
Your average daily cost	\$58.27	\$52.58	\$57.75





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: August 12, 2009

Summary of what you owe

Amount owing on your previous bill	\$1,577.63
<i>Less</i> Payment made on Jul 22, thank you	-\$1,577.63
<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)	\$1,573.55
<i>Equals</i> Total amount due	\$1,573.55

Due date: August 25, 2009

Paid \$573.1
 8-20-09
 \$1573.55
 PM

ABRA WATER

Your account number: 609562280

For service at: 225 E Big Chino Rd

Questions?

Call 602-371-6767 or 1-800-253-9407,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

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Page 1 of 3

See page 2 for more information.

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Your total use in kWh	15727	15956	16600
Your billed demand in kW	48.0	48.0	91.0
Your average daily cost	\$58.27	\$52.58	\$57.75





THE POWER TO MAKE IT HAPPEN[®]

Your electricity bill
August 11, 2009

Abra Water CO Inc

Your account number
431521289

Your service plan: Standard Rate

Meter number: 209455
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$1.51
Delivery service charge	\$5.79
Environmental benefits surcharge	\$1.51
Federal environmental improvement surcharge	\$0.03
Competition rules compliance charge	\$0.06
System benefits charge	\$0.33
Power supply adjustment*	\$0.94
Metering*	\$2.16
Meter reading*	\$1.49
Billing*	\$1.67
Generation of electricity*	\$8.06
Transmission and ancillary services*	\$0.92
Transmission cost adjustment*	\$0.40
Interim rate surcharge	\$0.40
Cost of electricity you used	\$25.27

Taxes and fees

Regulatory assessment	\$0.07
State sales tax	\$1.42
County sales tax	\$0.19
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$26.95

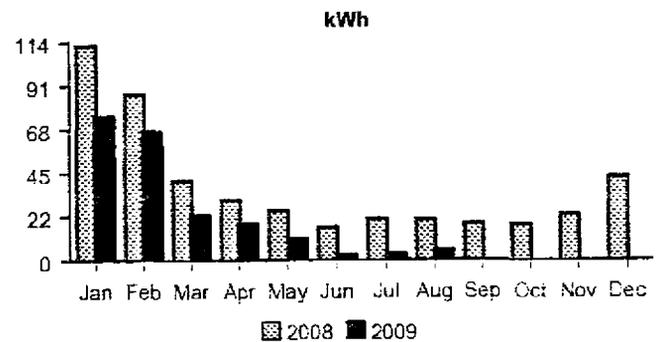
Total charges for electricity services \$26.95

* 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	3522
Meter reading on Jul 11	3346
Total electricity you used, in kWh	176

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	27	30	29
Average outdoor temperature	78°	71°	75°
Your total use in kWh	176	132	653
Your average daily cost	\$0.99	\$0.75	\$2.84

☒





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: August 11, 2009

Summary of what you owe

	Amount owing on your previous bill	\$22.66
Less	Payment made on Jul 22, thank you	-\$22.66
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$26.95
Equals	Total amount due	\$26.95

Due date: August 24, 2009

Pd @ 5 731
 820-09
 ↓ 26.95
 pm

Abra Water CO Inc

Your account number: 431521289

For service at: 10 Pd Highway 89
Neofpd

Questions?

Call 928-776-3636 or 1-800-253-9405,
24 hours a day

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix) o

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THE POWER TO MAKE IT HAPPEN®



Your electricity bill
August 11, 2009

ABRA WATER CO

Your account number
298562281

Your service plan: E-32 Rate

Meter number: F39782
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.02
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Federal environmental improvement surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$9.66
Meter reading*	\$1.62
Billing*	\$1.79
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Transmission cost adjustment*	\$0.00
Cost of electricity you used	\$16.09

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$0.90
County sales tax	\$0.12
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$17.15

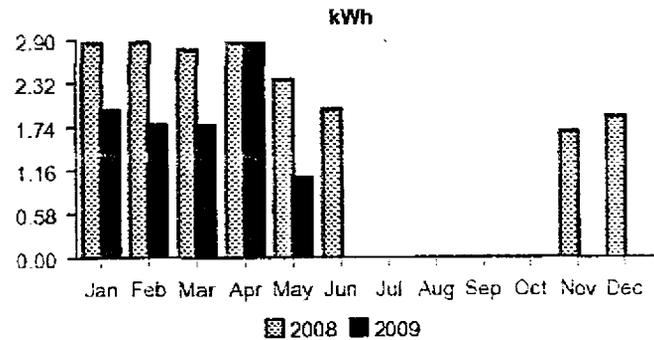
Total charges for electricity services \$17.15

* 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	3550
Meter reading on Jul 10	3550
Total electricity you used, in kWh	0
Demand meter reading	0.00
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	28	31	29
Average outdoor temperature	78°	70°	75°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

☒





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: August 11, 2009

ABRA WATER CO

Your account number: 298562281

For service at: Enid & Alpine

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
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- Easily view and manage your account without hunting for the bills

Register now at aps.com, and enjoy your benefits as an online customer.

Summary of what you owe

	Amount owing on your previous bill	\$19.00
<i>Less</i>	Payment made on Jul 22, thank you	-\$19.00
<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)	\$17.15
<i>Equals</i>	Total amount due	\$17.15

Due date: August 24, 2009

PAID #5731
8-20-09
\$17.15
PM

Page 1 of 3

See page 2 for more information.

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

Your average daily cost	\$0.61	\$0.61	\$0.61
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THE POWER TO MAKE IT HAPPEN®



Your electricity bill
September 10, 2009

ABRA WATER CO

Your account number
298562281

Your service plan: E-32 Rate

Meter number: F39782
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.46
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Federal environmental improvement surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$11.04
Meter reading*	\$1.86
Billing*	\$2.05
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Transmission cost adjustment*	\$0.00
Cost of electricity you used	\$18.41

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.03
County sales tax	\$0.14
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$19.62

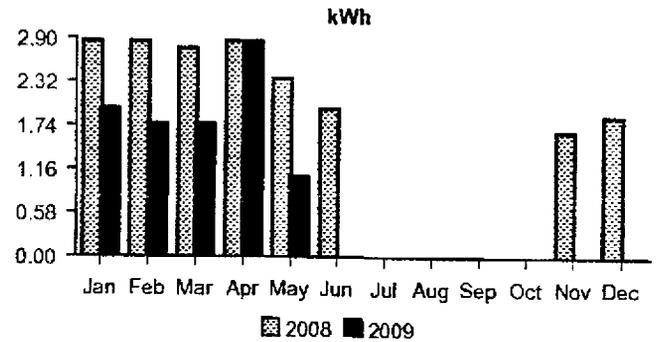
Total charges for electricity services \$19.62

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

Amount of electricity you used

Meter reading on Sep 8	3550
Meter reading on Aug 7	3550
Total electricity you used, in kWh	0
Demand meter reading	0.00
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	28	30
Average outdoor temperature	73°	78°	74°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

☒





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: September 10, 2009

Summary of what you owe

Amount owing on your previous bill	\$17.15
Less Payment made on Aug 21, thank you	-\$17.15
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$19.62
Equals Total amount due	\$19.62

Due date: September 23, 2009

@
 Bill # 5257
 9-17-09
 @ 11.62
 PM

ABRA WATER CO

Your account number: 298562281

For service at: Enid & Alpine

Questions or Office Locations?

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

Website: aps.com

Para servicio en español llame al:

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Page 1 of 3

See page 2 for more information.

When paying in person, please
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Your average daily cost	\$0.61	\$0.61	\$0.61
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THE POWER TO MAKE IT HAPPEN®



Your electricity bill
September 10, 2009

ABRA WATER CO INC

Your account number
535485285

Your service plan: E-32 Rate

Meter number: H64895
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.46
Delivery service charge	\$6.92
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.71
Federal environmental improvement surcharge	\$0.03
Competition rules compliance charge	\$0.07
System benefits charge	\$0.37
Power supply adjustment*	\$1.07
Metering*	\$11.04
Meter reading*	\$1.86
Billing*	\$2.05
Generation of electricity*	\$14.73
Transmission and ancillary services*	\$0.85
Transmission cost adjustment*	\$0.38
Interim rate surcharge	\$0.45
Cost of electricity you used	\$44.99

Taxes and fees

Regulatory assessment	\$0.10
State sales tax	\$2.53
County sales tax	\$0.34
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$47.96

Total charges for electricity services \$47.96

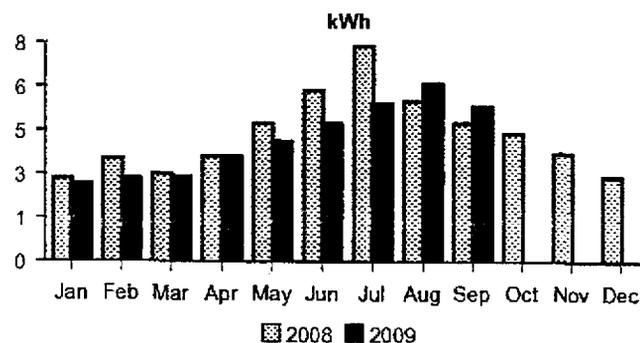
* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Sep 8	5267
Meter reading on Aug 7	5067
Total electricity you used, in kWh	200

Your billed demand in kW **0.0**

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	28	30
Average outdoor temperature	73°	78°	74°
Your total use in kWh	200	201	167
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$1.49	\$1.62	\$1.34





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: September 10, 2009

Summary of what you owe

Amount owing on your previous bill	\$45.61
Less Payment made on Aug 21, thank you	-\$45.61
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$47.96
Equals Total amount due	\$47.96

Due date: September 23, 2009

PAID # 5757
 9-17-09
 \$47.96
 PM

ABRA WATER CO INC

Your account number: 535485285

For service at: 25645 N Emery Hill Dr
Well

Questions or Office Locations?

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Website: aps.com

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Page 1 of 3

See page 2 for more information.

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THE POWER TO MAKE IT HAPPEN®

Your electricity bill
September 10, 2009

Abra Water CO Inc

Your account number
431521289

Your service plan: Standard Rate

Meter number: 209455
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$1.79
Delivery service charge	\$5.23
Environmental benefits surcharge	\$1.36
Federal environmental improvement surcharge	\$0.03
Competition rules compliance charge	\$0.05
System benefits charge	\$0.29
Power supply adjustment**	\$0.85
Metering*	\$2.56
Meter reading*	\$1.78
Billing*	\$1.98
Generation of electricity*	\$7.28
Transmission and ancillary services*	\$0.83
Transmission cost adjustment*	\$0.36
Interim rate surcharge	\$0.36
Cost of electricity you used	\$24.73

Taxes and fees

Regulatory assessment	\$0.07
State sales tax	\$1.39
County sales tax	\$0.19
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$26.38

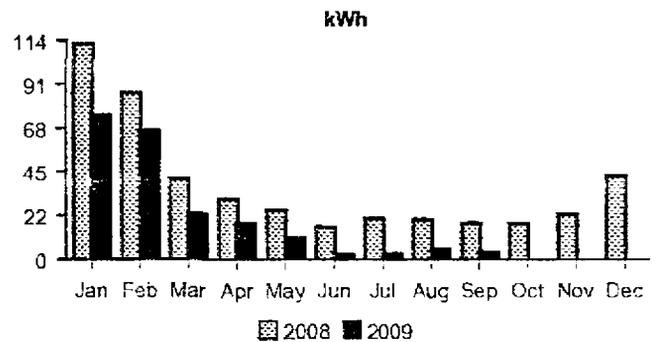
Total charges for electricity services \$26.38

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

Amount of electricity you used

Meter reading on Sep 8	3681
Meter reading on Aug 7	3522
Total electricity you used, in kWh	159

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	27	30
Average outdoor temperature	73°	78°	74°
Your total use in kWh	159	176	614
Your average daily cost	\$0.82	\$0.99	\$2.58

☒





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: September 10, 2009

Summary of what you owe

	Amount owing on your previous bill	\$26.95
<i>Less</i>	Payment made on Aug 21, thank you	-\$26.95
<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)	\$26.38
<i>Equals</i>	Total amount due	\$26.38

Due date: September 23, 2009

PAID #5757
 9-17-09
 ↓ 26.38
 PM

Abra Water CO Inc

Your account number: 431521289

For service at: 10 Pd Highway 89
Neofpd

Questions or Office Locations?

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 24 hours a day
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THE POWER TO MAKE IT HAPPEN[®]

Your electricity bill
September 11, 2009

ABRA WATER

Your account number
609562280

Your service plan: E-221 Rate

Meter number: E61716
Meter reading cycle: 07

Charges for electricity services

Cost of electricity you used

Basic service charge	\$15.78
Energy charge	\$1,128.19
Demand charge	\$79.68
Environmental benefits surcharge	\$131.05
Federal environmental improvement surcharge	\$2.65
Competition rules compliance charge	\$5.59
Power supply adjustment*	\$88.27
Transmission cost adjustment*	\$43.30
Interim rate surcharge	\$37.37
Cost of electricity you used	\$1,531.88

Taxes and fees

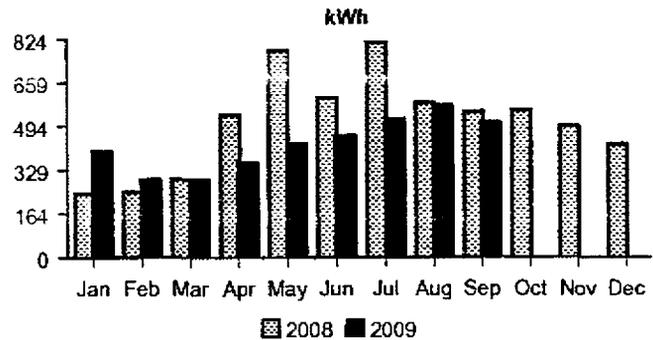
Regulatory assessment	\$3.35
State sales tax	\$85.97
County sales tax	\$11.51
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$1,632.71

Total charges for electricity services \$1,632.71

Amount of electricity you used

Meter reading on Sep 8	58768
Meter reading on Aug 7	42233
Total electricity you used, in kWh	16535
Demand meter reading	48.40
Your billed demand in kW	48.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	27	35
Average outdoor temperature	73°	78°	73°
Your total use in kWh	16535	15727	19623
Your billed demand in kW	48.0	48.0	91.0
Your average daily cost	\$51.02	\$58.27	\$53.17

☒





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: September 11, 2009

Summary of what you owe

	Amount owing on your previous bill	\$1,573.55
Less	Payment made on Aug 21, thank you	-\$1,573.55
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$1,632.71
Equals	Total amount due	\$1,632.71

Due date: September 24, 2009

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

Pa. 09 # 5757
 9-17-09
 \$ 1632.71
 PM

Page 1 of 3

See page 2 for more information.

ABRA WATER

Your account number: 609562280

For service at: 225 E Big Chino Rd

Questions or Office Locations?

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four billed Gerland III kvv	48.0	48.0	91.0
Your average daily cost	\$51.02	\$58.27	\$53.17





THE POWER TO MAKE IT HAPPEN®

Your electricity bill
September 11, 2009

ABRA WATER CO

Your account number
381421281

Your service plan: Dusk To Dawn Rate

Charges for electricity services

Cost of electricity you used

Dusk-to-dawn charge	\$9.08
Environmental benefits surcharge	\$0.33
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.01
Power supply adjustment*	\$0.22
Transmission cost adjustment*	\$0.08
Interim rate surcharge	\$0.09
Interim rate increase 3	\$0.02
Cost of electricity you used	\$9.84

Taxes and fees

Regulatory assessment	\$0.02
State sales tax	\$0.55
County sales tax	\$0.07
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$10.48

Total charges for electricity services \$10.48

Billing for Aug 11 through Sep 10

The number of Non-Metered units is	1
Total electricity you used, in kWh	41

Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	29	30
Average outdoor temperature	74°	77°	74°
Your total use in kWh	41	41	41
Your average daily cost	\$0.34	\$0.36	\$0.33

☒





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

ABRA WATER CO

Your account number: 381421281

For service at: Pd Antelope Lakes Aspen Rd
Lot 132

Questions or Office Locations?

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Bill date: September 11, 2009

Summary of what you owe

	Amount owing on your previous bill	\$97.12
Less	Payment made on Aug 21, thank you	-\$97.12
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$27.30
Equals	Total amount due	\$27.30

Due date: September 24, 2009

Pd # 5757
 947-09
 \$ 27.30
 pm





THE POWER TO MAKE IT HAPPEN®



Your electricity bill
October 9, 2009

ABRA WATER CO

Your account number
298562281

Your service plan: E-32 Rate

Meter number: F39782
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.02
Delivery service charge	\$0.14
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.03
Federal environmental improvement surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.01
Power supply adjustment*	\$0.02
Metering*	\$9.66
Meter reading*	\$1.62
Billing*	\$1.79
Generation of electricity*	\$0.29
Transmission and ancillary services*	\$0.02
Transmission cost adjustment*	\$0.01
Interim rate surcharge	\$0.01
Cost of electricity you used	\$16.62

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$0.93
County sales tax	\$0.12
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$17.71

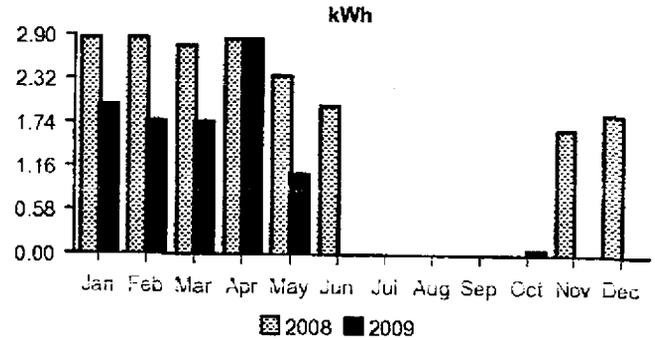
Total charges for electricity services \$17.71

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

Amount of electricity you used

Meter reading on Oct 6	3554
Meter reading on Sep 8	3550
Total electricity you used, in kWh	4
Demand meter reading	0.00
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	28	32	31
Average outdoor temperature	66°	73°	67°
Your total use in kWh	4	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.63	\$0.61	\$0.61

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THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: October 9, 2009

Summary of what you owe

Amount owing on your previous bill	\$19.62
<i>Less</i> Payment made on Sep 21, thank you	-\$19.62
<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)	\$17.71
<i>Equals</i> Total amount due	\$17.71

Due date: October 22, 2009

PAID # 5775
 10-19-09
 \$17.71
 PNE

ABRA WATER CO

Your account number: 298562281

For service at: Enid & Alpine

Questions or Office Locations?
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Page 1 of 3 See page 2 for more information.

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Peak billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.63	\$0.61	\$0.61





THE POWER TO MAKE IT HAPPEN®



Your electricity bill
October 9, 2009

ABRA WATER CO INC

Your account number
535485285

Your service plan: E-32 Rate

Meter number: H64895
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.02
Delivery service charge	\$5.89
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.45
Federal environmental improvement surcharge	\$0.03
Competition rules compliance charge	\$0.06
System benefits charge	\$0.31
Power supply adjustment*	\$0.90
Metering*	\$9.66
Meter reading*	\$1.62
Billing*	\$1.79
Generation of electricity*	\$12.52
Transmission and ancillary services*	\$0.72
Transmission cost adjustment*	\$0.32
Interim rate surcharge	\$0.38
Cost of electricity you used	\$38.67

Taxes and fees

Regulatory assessment	\$0.08
State sales tax	\$2.17
County sales tax	\$0.29
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$41.21

Total charges for electricity services \$41.21

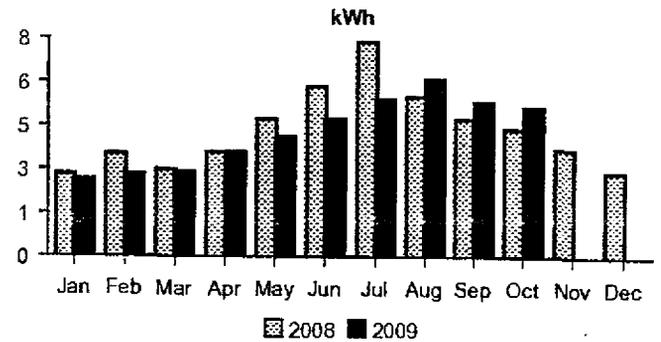
* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Oct 6	5437
Meter reading on Sep 8	5267
Total electricity you used, in kWh	170

Your billed demand in kW 0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	28	32	31
Average outdoor temperature	66°	73°	67°
Your total use in kWh	170	200	160
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$1.47	\$1.49	\$1.29





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: October 9, 2009

Summary of what you owe

	Amount owing on your previous bill	\$47.96
Less	Payment made on Sep 21, thank you	-\$47.96
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$41.21
Equals	Total amount due	\$41.21

Due date: October 22, 2009

PAGES # 5775
 10-19-09
 \$ 41.21
 PM

ABRA WATER CO INC

Your account number: 535485285

For service at: 25645 N Emery Hill Dr
Well

Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,
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Page 1 of 3

See page 2 for more information.

a. competitive supplier.

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

Your average daily cost	\$1.47	\$1.49	\$1.29
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THE POWER TO MAKE IT HAPPEN®



Your electricity bill
October 9, 2009

Abra Water CO Inc

Your account number
431521289

Your service plan: Standard Rate

Meter number: 209455
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$1.62
Delivery service charge	\$3.16
Environmental benefits surcharge	\$0.82
Federal environmental improvement surcharge	\$0.02
Competition rules compliance charge	\$0.03
System benefits charge	\$0.18
Power supply adjustment*	\$0.51
Metering*	\$2.32
Meter reading*	\$1.60
Billing*	\$1.80
Generation of electricity*	\$4.39
Transmission and ancillary services*	\$0.50
Transmission cost adjustment*	\$0.22
Interim rate surcharge	\$0.22
Cost of electricity you used	\$17.39

Taxes and fees

Regulatory assessment	\$0.05
State sales tax	\$0.98
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$18.55

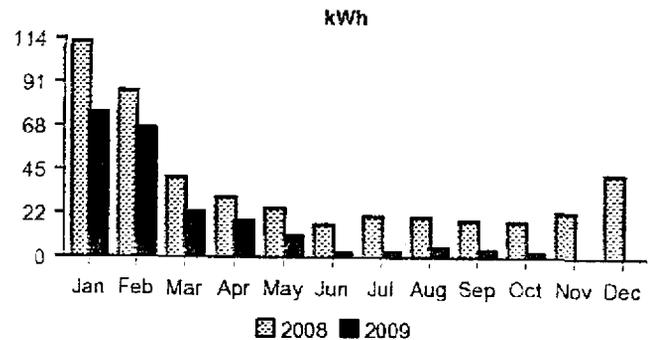
Total charges for electricity services \$18.55

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

Amount of electricity you used

Meter reading on Oct 7	3777
Meter reading on Sep 8	3681
Total electricity you used, in kWh	96

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	32	31
Average outdoor temperature	65°	73°	67°
Your total use in kWh	96	159	619
Your average daily cost	\$0.63	\$0.82	\$2.53





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: October 9, 2009

Summary of what you owe

Amount owing on your previous bill	\$26.38
<i>Less</i> Payment made on Sep 21, thank you	-\$26.38
<i>Equals</i> Your balance forward	\$0.00
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$18.55
<i>Equals</i> Total amount due	\$18.55

Due date: October 22, 2009

PAID # 5725
 10-19-09
 \$18.55
 PM

Abra Water CO Inc

Your account number: 431521289

For service at: 10 Pd Highway 89
Neofpd

Questions or Office Locations?

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Bill





THE POWER TO MAKE IT HAPPEN[®]

Your electricity bill
October 12, 2009

ABRA WATER CO

Your account number
381421281

Your service plan: Dusk To Dawn Rate

Charges for electricity services

Cost of electricity you used

Dusk-to-dawn charge	\$9.08
Environmental benefits surcharge	\$0.33
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.01
Power supply adjustment*	\$0.22
Transmission cost adjustment*	\$0.08
Interim rate surcharge	\$0.09
Interim rate increase 3	\$0.02
Cost of electricity you used	\$9.84

Taxes and fees

Regulatory assessment	\$0.02
State sales tax	\$0.55
County sales tax	\$0.07
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$10.48

Total charges for electricity services \$10.48

Billing for Sep 10 through Oct 9

The number of Non-Metered units is	1
Total electricity you used, in kWh	41

Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	30	29
Average outdoor temperature	64°	74°	66°
Your total use in kWh	41	41	41
Your average daily cost	\$0.36	\$0.34	\$0.34

☒





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: October 12, 2009

Summary of what you owe

	Amount owing on your previous bill	\$27.30
Less	Payment made on Sep 21, thank you	-\$27.30
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$25.18
Equals	Total amount due	\$25.18

Due date: October 23, 2009

PAID # 5725
 10-19-09
 11:25:18
 PM

ABRA WATER CO

Your account number: 381421281

For service at: Pd Antelope Lakes Aspen Rd
Lot 132

Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

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THE POWER TO MAKE IT HAPPEN

Your electricity bill
October 12, 2009

ABRA WATER

Your account number
609562280

Your service plan: E-221 Rate

Meter number: E61716
Meter reading cycle: 07

Charges for electricity services

Cost of electricity you used

Basic service charge	\$14.30
Energy charge	\$974.76
Demand charge	\$79.68
Environmental benefits surcharge	\$123.20
Federal environmental improvement surcharge	\$2.22
Competition rules compliance charge	\$4.69
Power supply adjustment*	\$74.03
Transmission cost adjustment*	\$43.30
Interim rate surcharge	\$31.34
Cost of electricity you used	\$1,347.52

Taxes and fees

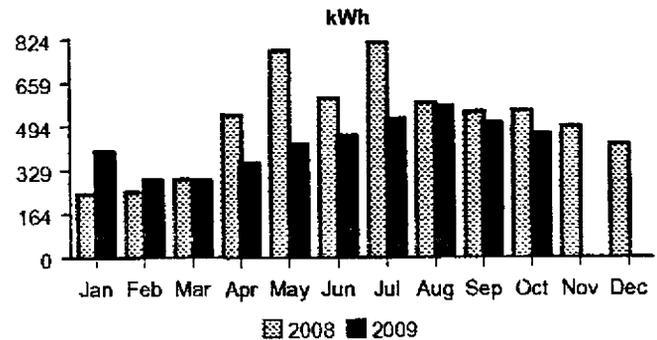
Regulatory assessment	\$2.95
State sales tax	\$75.63
County sales tax	\$10.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$1,436.23

Total charges for electricity services \$1,436.23

Amount of electricity you used

Meter reading on Oct 7	72637
Meter reading on Sep 8	58768
Total electricity you used, in kWh	13869
Demand meter reading	48.40
Your billed demand in kW	48.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	32	26
Average outdoor temperature	65°	73°	66°
Your total use in kWh	13869	16535	14688
Your billed demand in kW	48.0	48.0	66.0
Your average daily cost	\$49.52	\$51.02	\$53.93

☒





THE POWER TO MAKE IT HAPPEN[®]



Your electricity bill

Bill date: October 12, 2009

Summary of what you owe

Amount owing on your previous bill	\$1,632.71
<i>Less</i> Payment made on Sep 21, thank you	-\$1,632.71
<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)	\$1,436.23
<i>Equals</i> Total amount due	\$1,436.23

Due date: October 23, 2009

Pd by 5775
 10-19-09
 \$ 1436.23
 PM

ABRA WATER

Your account number: 609562280

For service at: 225 E Big Chino Rd

Questions or Office Locations?

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

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To sign up, just pay \$1,390.00 (instead of this bill's Total Amount Due) by the due date.

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Your billed demand in kW	48.0	48.0	66.0
Your average daily cost	\$49.52	\$51.02	\$53.92





THE POWER TO MAKE IT HAPPEN®



Your electricity bill
November 10, 2009

ABRA WATER

Your account number
609562280

Your service plan: E-221 Rate

Meter number: E61716
Meter reading cycle: 07

Charges for electricity services

Cost of electricity you used

Basic service charge	\$14.30
Energy charge	\$763.46
Demand charge	\$79.68
Environmental benefits surcharge	\$98.66
Federal environmental improvement surcharge	\$1.72
Competition rules compliance charge	\$3.64
Power supply adjustment*	\$57.53
Transmission cost adjustment*	\$43.30
Interim rate surcharge	\$24.36
Cost of electricity you used	\$1,086.65

Taxes and fees

Regulatory assessment	\$2.38
State sales tax	\$60.99
County sales tax	\$8.17
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$1,158.19

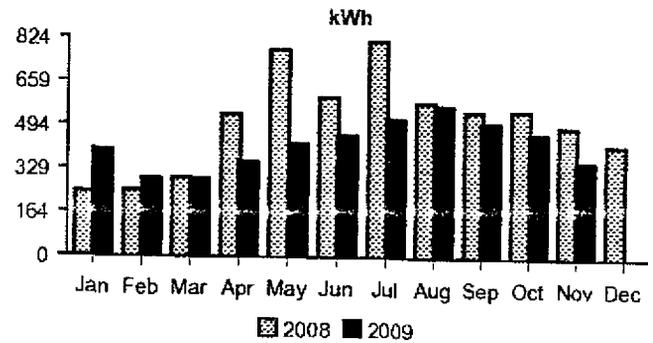
Total charges for electricity services \$1,158.19

Amount of electricity you used

Meter reading on Nov 5	83415
Meter reading on Oct 7	72637
Total electricity you used, in kWh	10778

Demand meter reading	48.20
Your billed demand in kW	48.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	29	31
Average outdoor temperature	55°	65°	56°
Your total use in kWh	10778	13869	15582
Your billed demand in kW	48.0	48.0	67.0
Your average daily cost	\$39.93	\$49.52	\$47.71





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: November 10, 2009

Summary of what you owe

Amount owing on your previous bill	\$1,436.23
Less Payment made on Oct 21, thank you	-\$1,436.23
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$1,158.19
Equals Total amount due	\$1,158.19

Due date: November 24, 2009

PAID # 5831
 1148.00
 1158.19
 PM

ABRA WATER

Your account number: 609562280

For service at: 225 E Big Chino Rd

Questions or Office Locations?

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

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

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To sign up, call 602-371-6767 or 800-253-9407 (press 2, then 5) and have your account number ready. Or visit www.aps.com/equalizer.

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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 billed demand in kW	48.0	48.0	67.0
Your average daily cost	\$39.93	\$49.52	\$47.71





THE POWER TO MAKE IT HAPPEN*

Your electricity bill
November 9, 2009

Abra Water CO Inc

Your account number
431521289

Your service plan: Standard Rate

Meter number: 209455
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$1.62
Delivery service charge	\$6.94
Environmental benefits surcharge	\$1.80
Federal environmental improvement surcharge	\$0.03
Competition rules compliance charge	\$0.07
System benefits charge	\$0.39
Power supply adjustment*	\$1.12
Metering*	\$2.32
Meter reading*	\$1.60
Billing*	\$1.80
Generation of electricity*	\$9.14
Transmission and ancillary services*	\$1.10
Transmission cost adjustment*	\$0.48
Interim rate surcharge	\$0.48
Cost of electricity you used	\$28.89

Taxes and fees

Regulatory assessment	\$0.08
State sales tax	\$1.62
County sales tax	\$0.22
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$30.81

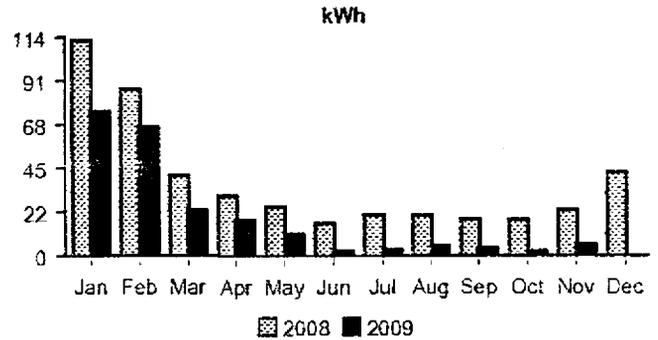
Total charges for electricity services \$30.81

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

Amount of electricity you used

Meter reading on Nov 5	3988
Meter reading on Oct 7	3777
Total electricity you used, in kWh	211

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	29	30
Average outdoor temperature	55°	65°	57°
Your total use in kWh	211	96	751
Your average daily cost	\$1.06	\$0.63	\$2.69





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: November 9, 2009

Summary of what you owe

	Amount owing on your previous bill	\$18.55
Less	Payment made on Oct 21, thank you	-\$18.55
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$30.81
Equals	Total amount due	\$30.81

Due date: November 23, 2009

PLUS \$5831
11-18-09
130.81
PM

Abra Water CO Inc

Your account number: 431521289

For service at: 10 Pd Highway 89
Neofpd

Questions or Office Locations?

Call 928-776-3636 or 1-800-253-9405,
24 hours a day

Website: aps.com

Para servicio en español llame al:
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Page 1 of 3

See page 2 for more information.

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THE POWER TO MAKE IT HAPPEN[®]

Your electricity bill
November 9, 2009

ABRA WATER CO

Your account number
298562281

Your service plan: E-32 Rate

Meter number: F39782
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.24
Delivery service charge	\$1.87
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.46
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.02
System benefits charge	\$0.10
Power supply adjustment*	\$0.28
Metering*	\$10.35
Meter reading*	\$1.74
Billing*	\$1.92
Generation of electricity*	\$3.17
Transmission and ancillary services*	\$0.23
Transmission cost adjustment*	\$0.10
Interim rate surcharge	\$0.12
Cost of electricity you used	\$23.61

Taxes and fees

Regulatory assessment	\$0.05
State sales tax	\$1.32
County sales tax	\$0.18
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$25.16

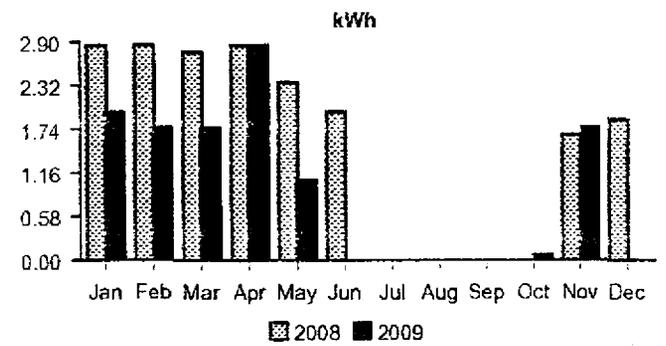
Total charges for electricity services \$25.16

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

Amount of electricity you used

Meter reading on Nov 5	3608
Meter reading on Oct 6	3554
Total electricity you used, in kWh	54
Demand meter reading	0.10
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	28	30
Average outdoor temperature	54°	66°	57°
Your total use in kWh	54	4	50
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.83	\$0.63	\$0.80

☒





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: November 9, 2009

Summary of what you owe

Amount owing on your previous bill	\$17.71
<i>Less</i> Payment made on Oct 21, thank you	-\$17.71
<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)	\$25.16
<i>Equals</i> Total amount due	\$25.16

Due date: November 23, 2009

Pd \$5831
 11-18-09
 625.16
 PM

ABRA WATER CO

Your account number: 298562281

For service at: Enid & Alpine

Questions or Office Locations?

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Page 1 of 3

See page 2 for more information.

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	0.0	0.0	0.0
Your average daily cost	\$0.83	\$0.63	\$0.80





THE POWER TO MAKE IT HAPPEN[®]

Your electricity bill
November 9, 2009

ABRA WATER CO

Your account number
381421281

Your service plan: **Dusk To Dawn Rate**

Charges for electricity services

Cost of electricity you used

Dusk-to-dawn charge	\$9.08
Environmental benefits surcharge	\$0.35
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.01
Power supply adjustment*	\$0.22
Transmission cost adjustment*	\$0.08
Interim rate surcharge	\$0.09
Cost of electricity you used	\$9.84

Taxes and fees

Regulatory assessment	\$0.02
State sales tax	\$0.55
County sales tax	\$0.07
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$10.48

Total charges for electricity services \$10.48

Billing for Oct 9 through Nov 9

The number of Non-Metered units is	1
Total electricity you used, in kWh	41

Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	29	32
Average outdoor temperature	55°	64°	55°
Your total use in kWh	41	41	41
Your average daily cost	\$0.33	\$0.36	\$0.31

☒





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: November 9, 2009

Summary of what you owe

	Amount owing on your previous bill	\$25.18
Less	Payment made on Oct 21, thank you	-\$25.18
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$53.67
Equals	Total amount due	\$53.67

Due date: November 23, 2009

Paid # 5831
 11-18-09
 \$53.67
 PM

ABRA WATER CO

Your account number: 381421281

For service at: Pd Antelope Lakes Aspen Rd
Lot 132

Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,
 Mon - Fri, 7:30am - 5:00pm
 Website: aps.com
 Para servicio en español llame al:
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Page 1 of 4

See page 2 for more information.

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THE POWER TO MAKE IT HAPPEN®



Your electricity bill
November 9, 2009

ABRA WATER CO INC

Your account number
535485285

Your service plan: E-32 Rate

Meter number: H64895
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.24
Delivery service charge	\$6.29
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.55
Federal environmental improvement surcharge	\$0.03
Competition rules compliance charge	\$0.06
System benefits charge	\$0.34
Power supply adjustment*	\$0.97
Metering*	\$10.35
Meter reading*	\$1.74
Billing*	\$1.92
Generation of electricity*	\$10.67
Transmission and ancillary services*	\$0.77
Transmission cost adjustment*	\$0.34
Interim rate surcharge	\$0.41
Cost of electricity you used	\$38.68

Taxes and fees

Regulatory assessment	\$0.08
State sales tax	\$2.17
County sales tax	\$0.29
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$41.22

Cost for electricity services \$41.22

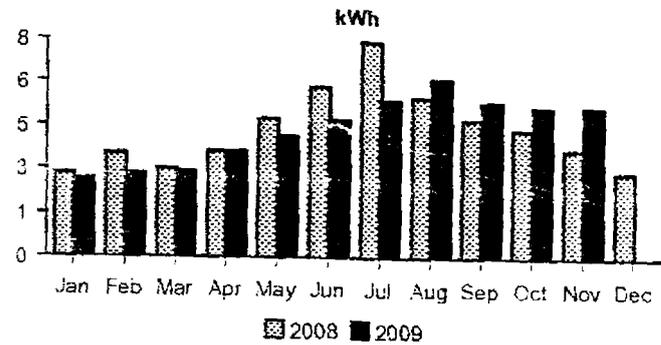
* These services are normally provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Nov 5	5619
Meter reading on Oct 6	5437
Total electricity you used, in kWh	182

Your billed demand in kW 0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	28	30
Average outdoor temperature	54°	66°	57°
Your total use in kWh	182	170	133
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$1.37	\$1.47	\$1.12





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: November 9, 2009

Summary of what you owe

Amount owing on your previous bill	\$41.21
Less Payment made on Oct 21, thank you	-\$41.21
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$41.22
Equals Total amount due	\$41.22

Due date: November 23, 2009

Paid by SP31
 11-18-09
 \$41.22
 PM

ABRA WATER CO INC

Your account number: 535485285

For service at: 25645 N Emery Hill Dr
Well

Questions or Office Locations?

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

Website: aps.com

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602-371-6861 (Phoenix) o

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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.**





THE POWER TO MAKE IT HAPPEN®



Your electricity bill
December 14, 2009

ABRA WATER

Your account number
609562280

Your service plan: E-221 Rate

Meter number: E61716
Meter reading cycle: 07

Charges for electricity services

Cost of electricity you used

Basic service charge	\$17.26
Energy charge	\$819.68
Demand charge	\$79.68
Environmental benefits surcharge	\$105.03
Federal environmental improvement surcharge	\$1.85
Competition rules compliance charge	\$3.91
Power supply adjustment*	\$61.82
Transmission cost adjustment*	\$43.30
Interim rate surcharge	\$26.17
Cost of electricity you used	\$1,158.70

Taxes and fees

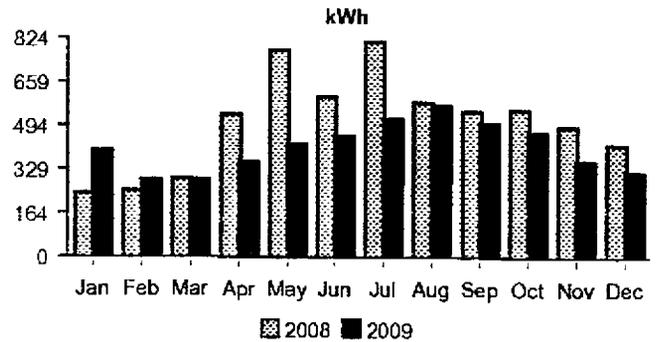
Regulatory assessment	\$2.53
State sales tax	\$65.03
County sales tax	\$8.71
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$1,234.97

Total charges for electricity services \$1,234.97

Amount of electricity you used

Meter reading on Dec 10	94995
Meter reading on Nov 5	83415
Total electricity you used, in kWh	11580
Demand meter reading	47.90
Your billed demand in kW	48.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	35	29	33
Average outdoor temperature	43°	55°	47°
Your total use in kWh	11580	10778	14361
Your billed demand in kW	48.0	48.0	66.0
Your average daily cost	\$35.28	\$39.93	\$41.78

☒





THE POWER TO MAKE IT HAPPEN®



Your electricity bill
December 14, 2009

ABRA WATER

Your account number
609562280

Your service plan: E-221 Rate

Meter number: E61716
Meter reading cycle: 07

Charges for electricity services

Cost of electricity you used

Basic service charge	\$17.26
Energy charge	\$819.68
Demand charge	\$79.68
Environmental benefits surcharge	\$105.03
Federal environmental improvement surcharge	\$1.85
Competition rules compliance charge	\$3.91
Power supply adjustment*	\$61.82
Transmission cost adjustment*	\$43.30
Interim rate surcharge	\$26.17
Cost of electricity you used	\$1,158.70

Taxes and fees

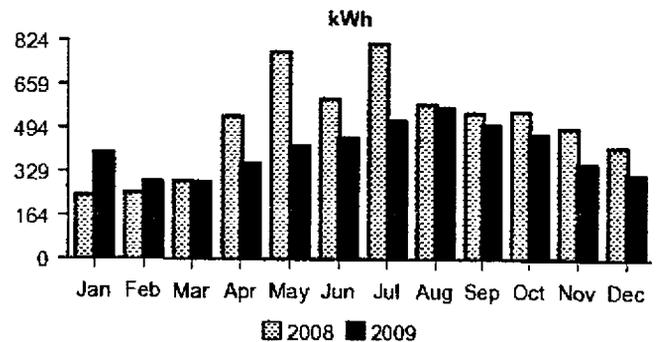
Regulatory assessment	\$2.53
State sales tax	\$65.03
County sales tax	\$8.71
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$1,234.97

Total charges for electricity services \$1,234.97

Amount of electricity you used

Meter reading on Dec 10	94995
Meter reading on Nov 5	83415
Total electricity you used, in kWh	11580
Demand meter reading	47.90
Your billed demand in kW	48.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	35	29	33
Average outdoor temperature	43°	55°	47°
Your total use in kWh	11580	10778	14361
Your billed demand in kW	48.0	48.0	66.0
Your average daily cost	\$35.28	\$39.93	\$41.78

☒





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: December 14, 2009

Summary of what you owe

Amount owing on your previous bill	\$1,158.19
Less Payment made on Nov 30, thank you	-\$1,158.19
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$1,234.97
Equals Total amount due	\$1,234.97

Due date: December 28, 2009

Handwritten:
 Paid # 5856
 12-17-09
 \$1,234.97
 PM

ABRA WATER

Your account number: 609562280

For service at: 225 E Big Chino Rd

Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

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1-800-252-9410 (Otras areas)

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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, 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 average daily cost	\$35.28	\$39.93	\$41.78
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THE POWER TO MAKE IT HAPPEN®



Your electricity bill
December 11, 2009

Abra Water CO Inc

Your account number
431521289

Your service plan: Standard Rate

Meter number: 209455
Meter reading cycle: 06

Charges for electricity services

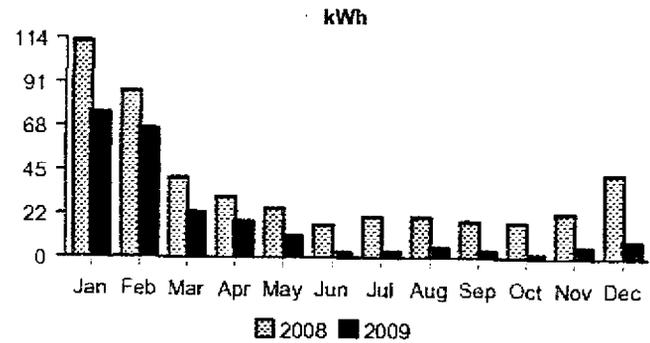
Cost of electricity you used

Basic service charge	\$1.90
Delivery service charge	\$11.54
Environmental benefits surcharge	\$3.00
Federal environmental improvement surcharge	\$0.06
Competition rules compliance charge	\$0.12
System benefits charge	\$0.65
Power supply adjustment*	\$1.87
Metering*	\$2.72
Meter reading*	\$1.87
Billing*	\$2.11
Generation of electricity*	\$15.21
Transmission and ancillary services*	\$1.83
Transmission cost adjustment*	\$0.79
Interim rate surcharge	\$0.79
Cost of electricity you used	\$44.46

Amount of electricity you used

Meter reading on Dec 9	4339
Meter reading on Nov 5	3688
Total electricity you used, in kWh	351

Average daily electricity use per month



Taxes and fees

Regulatory assessment	\$0.12
State sales tax	\$2.50
County sales tax	\$0.33
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$47.41

Comparing your monthly use

	This month	Last month	This month last year
Billing days	34	29	34
Average outdoor temperature	43°	55°	47°
Your total use in kWh	351	211	1528
Your average daily cost	\$1.39	\$1.06	\$4.57

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

⊗





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: December 11, 2009

Summary of what you owe

	Amount owing on your previous bill	\$30.81
<i>Less</i>	Payment made on Nov 30, thank you	-\$30.81
<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)	\$47.41
<i>Equals</i>	Total amount due	\$47.41

Due date: December 24, 2009

POC # 5856
 12-17-09
 \$ 47.41
 PM

Abra Water CO Inc

Your account number: 431521289

For service at: 10 Pd Highway 89
Neofpd

Questions or Office Locations?

Call 928-776-3636 or 1-800-253-9405,
24 hours a day

Website: aps.com

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

Register at aps.com and enjoy added convenience and benefits.

- Schedule automatic, online payments for peace of mind
- 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, and enjoy your benefits as an online customer.

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





THE POWER TO MAKE IT HAPPEN®



Your electricity bill
December 11, 2009

ABRA WATER CO INC

Your account number
535485285

Your service plan: E-32 Rate

Meter number: H64895
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.67
Delivery service charge	\$5.15
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.27
Federal environmental improvement surcharge	\$0.02
Competition rules compliance charge	\$0.05
System benefits charge	\$0.28
Power supply adjustment*	\$0.80
Metering*	\$11.73
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$8.74
Transmission and ancillary services*	\$0.63
Transmission cost adjustment*	\$0.28
Interim rate surcharge	\$0.34
Cost of electricity you used	\$37.11

Taxes and fees

Regulatory assessment	\$0.08
State sales tax	\$2.08
County sales tax	\$0.28
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$39.55

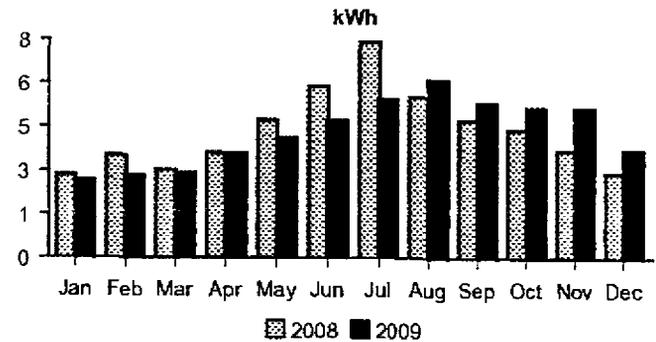
Total charges for electricity services \$39.55

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

Amount of electricity you used

Meter reading on Dec 9	5768
Meter reading on Nov 5	5619
Total electricity you used, in kWh	149
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	34	30	34
Average outdoor temperature	43°	55°	47°
Your total use in kWh	149	182	120
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$1.16	\$1.37	\$1.01





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: December 11, 2009

Summary of what you owe

	Amount owing on your previous bill	\$41.22
<i>Less</i>	Payment made on Nov 30, thank you	-\$41.22
<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)	\$39.55
<i>Equals</i>	Total amount due	\$39.55

Due date: December 24, 2009

Pags # 5856
 12-17-09
 ↓ 39.55
 PM

ABRA WATER CO INC

Your account number: 535485285

For service at: 25645 N Emery Hill Dr
Well

Questions or Office Locations?

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

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

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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, and enjoy your benefits as an online customer.

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





THE POWER TO MAKE IT HAPPEN®



Your electricity bill
December 11, 2009

ABRA WATER CO

Your account number
381421281

Your service plan: Dusk To Dawn Rate

Charges for electricity services

Cost of electricity you used

Dusk-to-dawn charge	\$9.08
Environmental benefits surcharge	\$0.35
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.01
Power supply adjustment*	\$0.22
Transmission cost adjustment*	\$0.08
Interim rate surcharge	\$0.09
Cost of electricity you used	\$9.84

Taxes and fees

Regulatory assessment	\$0.02
State sales tax	\$0.55
County sales tax	\$0.07
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$10.48

Total charges for electricity services \$10.48

Billing for Nov 9 through Dec 11

The number of Non-Metered units is	1
Total electricity you used, in kWh	41

Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	31	32
Average outdoor temperature	41°	55°	47°
Your total use in kWh	41	41	41
Your average daily cost	\$0.32	\$0.33	\$0.31

☒





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: December 11, 2009

Summary of what you owe

	Amount owing on your previous bill	\$53.67
<i>Less</i>	Payment made on Nov 30, thank you	-\$53.67
<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)	\$28.35
<i>Equals</i>	Total amount due	\$28.35

Due date: December 24, 2009

APS # 5856
 12-17-09
 \$28.35
 PM

ABRA WATER CO

Your account number: **381421281**

For service at: Pd Antelope Lakes Aspen Rd
Lot 132

Questions or Office Locations?

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

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

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





THE POWER TO MAKE IT HAPPEN[®]



Your electricity bill
December 11, 2009

ABRA WATER CO

Your account number
298562281

Your service plan: E-32 Rate

Meter number: F39782
Meter reading cycle: 06

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.67
Delivery service charge	\$2.21
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.55
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.02
System benefits charge	\$0.12
Power supply adjustment*	\$0.35
Metering*	\$11.73
Meter reading*	\$1.57
Billing*	\$2.18
Generation of electricity*	\$3.75
Transmission and ancillary services*	\$0.27
Transmission cost adjustment*	\$0.12
Interim rate surcharge	\$0.14
Cost of electricity you used	\$27.09

Amount of electricity you used

Meter reading on Dec 9	3672
Meter reading on Nov 5	3608
Total electricity you used, in kWh	64
Demand meter reading	0.10
Your billed demand in kW	0.0

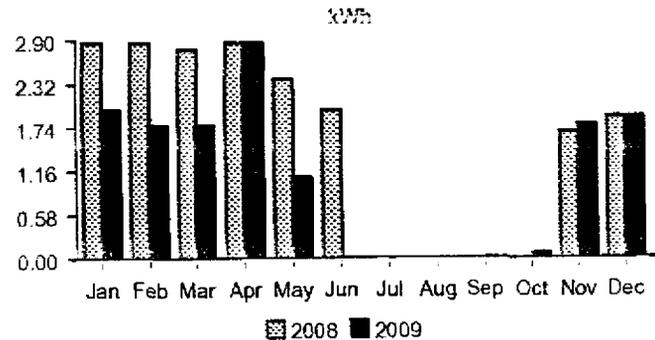
Taxes and fees

Regulatory assessment	\$0.06
State sales tax	\$1.52
County sales tax	\$0.20
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$28.87

Total charges for electricity services **\$28.87**

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

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	34	30	34
Average outdoor temperature	43°	55°	47°
Your total use in kWh	64	54	65
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.84	\$0.83	\$0.83

☒





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: December 11, 2009

Summary of what you owe

Amount owing on your previous bill	\$25.16
Less Payment made on Nov 30, thank you	-\$25.16
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$28.87
Equals Total amount due	\$28.87

Due date: December 24, 2009

PAID # 5856
 12-17-09
 \$28.87
 PM

ABRA WATER CO

Your account number: 298562281

For service at: Enid & Alpine

Questions or Office Locations?

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

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

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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 average daily cost \$0.00 \$0.00 \$0.00



Abra Water Co., Inc.
P.O. Box 515
Paulden, Arizona 86334
(928)636-2557 voice & fax

Acct. 620-Repairs and Maintenance

Trans Date	Reference Number	Merchant Name or Transaction Description	Amount	
			Credit	Debit
12/21	2469216835600036495354	Amazon.com AMZN COMBILL WA		\$17.97
12/24	24692168359000397500567	Amazon Digital Svcs 866-216-1072 WA		5.84
12/26	24692168361000679609868	BARNES&NOBLE*BOOKQUEST 866-257-7723 NJ		9.64
12/27	24692168362000790214183	BARNES&NOBLE*BOOKQUEST 866-257-7723 NJ		9.52
12/27	24692168362000761981257	AMZ*Amazon Payments AMZN.COMBILL WA		5.00
12/29	24692168364000009118074	BARNES&NOBLE*BOOKQUEST 866-257-7723 NJ		9.41
12/30	24445008366594126635321	RELIABLE 800-359-5000 IL		67.01
12/30	24445008365593688288652	RELIABLE 800-359-5000 IL		34.28
12/30	24071058366330160032828	INDUSTRIAL TEST SYSTEM 000-0000000 SC		236.92
12/31	24493989001808446484860	AZ MOTOR VEHICLE DIV WEB 866-436-9533 AZ		157.55
01/09	10090092700006391538698	Payment - Thank You	452.48	
01/13	74610439013004108067574	[REDACTED]	201.66	
01/13	74610439013004108067640	[REDACTED]	201.66	
01/13	74610439013004108067566	[REDACTED]	161.84	
01/13	74610439013004108067632	[REDACTED]	161.84	
01/13	74610439013004108067582	[REDACTED]	136.50	
01/13	74610439013004108067657	[REDACTED]	136.50	

FINANCE CHARGES

Category	Daily Periodic Rate 31 days in cycle	Corresp. APR	Average Daily Balance	Finance Charge		Transaction Fee	Accumulated Fin Charge	FINANCE CHARGES
				Due To Periodic Rate				
Purchases	V .03285%	11.99%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash advances	V .05271%	19.24%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total finance charges								\$0.00

Effective Annual Percentage Rate (APR): 0.00%

Please see Information About Your Account section for balance computation method, grace period, and other important information.

The Corresponding APR is the rate of interest you pay when you carry a balance on any transaction category.

The Effective APR represents your total finance charges - including transaction fees such as cash advance and balance transfer fees - expressed as a percentage.

IMPORTANT NEWS

Romance them in style with gifts from 1-800-Flowers.com!
 Order now to save 15%* on fresh Valentine's flowers,
 sweet treats and more great gifts when you identify
 yourself as a Chase Cardmember and mention code Chase44.
 *For details please visit www.1800Flowers.com/disclaimer



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

CUST.#: 14820000

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	07/13/09	4316988-00
P.O. NO.		PAGE #
charter		1

SHIP TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

INSTRUCTIONS			
tha			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Pickup	07/13/09	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	67cf3177 2" FORD CF31-77 BRONZE METER FLANGE BY FEMALE IRON PIPE THREAD	1	0	1	PCS	35.46	35.46
2	867300 2"-3"BOLT PACK CONSISTING OF 4 PLATED BOLTS & NUTS 5/8 X 2-1/2"	1	0	1	PCS	3.52	3.52
3	67fb5004 1" FB500 FORD CORP STOP (BALL CORP) MALE IRON PIPE THREAD, BOTH ENDS	4	0	4	PCS	37.99	151.96
4	352CL 2" X CLOSE GALV NIPPLE	1	0	1	PCS	1.53	1.53
5	36245 2" GALVANIZED 45 ELL	1	0	1	PCS	6.48	6.48
5	Lines Total	Qty Shipped Total		8		Total Invoice Total	198.95 198.95

R+M

*PAID # 5673
7-27-09
\$198.95
PM*



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

CUST.#: 14820000

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	07/08/09	4316961-00
P.O. NO.		PAGE #
stock		1

SHIP TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: ABRA WATER CO., INC.
P.O. BOX 515
25000 N. HWY 89
PAULDEN, AZ 86334

INSTRUCTIONS			
thom			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Pickup	07/08/09	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	82CMB1S NO 1 STACKABLE CONCRETE METER BOX 12X18"	1	0	1	each	14.29	14.29
2	82CMB1B NO 1 BENT STEEL LID	1	0	1	PCS	19.32	19.32
3	81PB1GRN #1 PLASTIC BOX ONLY, GREEN	10	0	10	PCS	19.84	198.40
4	81PL1GRN #1 PLASTIC LID ONLY, GREEN	10	0	10	PCS	11.02	110.20
4	Lines Total		Qty Shipped Total	22		Total Invoice Total	342.21

PKM

rep + maint

Price # 5657
7-14-09
6342.21
pm

Industrial Test Systems, Inc.

1875 Langston Street
 Rock Hill, SC 29730
 Phone: (803) 329-9712
 Fax: (803) 329-9743

Invoice

Date	Invoice #
1/6/2009	1009359

Bill To	Ship To
ABRA WATER COMPANY PO BOX 566 PAULDEN, AZ 86334	ABRA WATER COMPANY 22425 N. MALAPAI RIDGE ROAD PAULDEN, AZ 86334

P.O. No.	Terms	Due Date	Rep	Ship Via
WEB 4911	VISA/MC	1/6/2009	MC	FEDEX GROU...

Qty	Item	Description	Rate	Class	Amount
1	481303	ARSENIC QUICK II, 50 TESTS	219.99	WATER	219.99
1	Shipping	Handling & Freight Charges	16.93	WATER	16.93

NON-HAZARDOUS MERCHANDISE
 For warranties, limitations, and terms, please visit <http://www.sensafe.com/terms.php>

TOTAL USD	\$236.92
------------------	-----------------

ABRA WATER COMPANY
P.O. BOX 515
PAULDEN AZ 86334

CUST # 483000
TERMS: FARM PLAN CUSTOMER
P.O. # PARTS
REF. # PO # PARTS

INV # 188393
DATE: 12/10/09
CLERK: EP
TERM # 562
TIME: 2:27
DUPLICATE
INVOICE

QUANTITY	UNIT	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
4	EA	6112650	GARAGE GRIPPER 2PK	5.99	2.99 /PK	11.96
	EA	42066	NIPPLE 304"x2"BR		3.78 /PK	15.12
** AMOUNT CHARGED TO ACCOUNT **						19.57
						18.11
						0.00
						18.11
						0.21
						18.67
						18.57

Ally

ABRA WATER COMPANY
P.O. BOX 515
PAULDEN AZ 86334

CUST # 483000
TERMS: FARM PLAN CUSTOMER
P.O. # ???
REF. # PO # ???

INV # 188898
DATE: 12/29/09
CLERK: EP
TERM # 564
TIME: 4:32
DUPLICATE
INVOICE

QUANTITY	UNIT	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
15	EA	MILOCK	MILOCK KEYS		4.88 /EA	73.20
1	EA	INBOUND	IN BOUND FREIGHT CHARGES			4.88
** AMOUNT CHARGED TO ACCOUNT **						184.73
						176.85
						181.93
						182.38
						15.38
						184.73

Ally

Abra Water Co., Inc.
P.O. Box 515
Paulden, Arizona 86334
(928)636-2557 voice & fax

Acct. 630-Outside Services

Renaud Cook Drury Mesaros, P.A.

ABRA WATER COMPANY
 Re: ABRA WATER COMPANY GENERAL FILE
 I.D. 1164-0010 - JGC

August 26, 2008
 Invoice 66167
 Page 2

Fees

Date	Atty	Description	Hours	Rate	Amount
05/02/08	JGC	TELEPHONE CALL FROM C. CHIMDERS ABOUT DESIRE TO PAY FOR EASEMENT FROM LIMESTONE LAND & CATTLE LLC AND TAKE INFORMATION AND PROVIDE SAME TO K. LARSON BY TELEPHONE CALL; IN ADDITION, DISCUSS TO PROVIDE CLOSURE WITH CORPORATION COMMISSION ABOUT EXTENT OF CCN OF ABRA WATER AND E-MAIL TO K. LARSON PROPOSED AGREEMENT WITH ANTELOPE LAKES	0.70	175.00	122.50
06/06/08	JGC	REVIEW ARIZONA WATER CO. V. A.C.C., DATED MARCH 8, 2008, AND SEPARATE VOICE MAIL MESSAGES AND E-MAILS TO K. LARSON AND R. YARBRO RECOMMENDING REQUEST FOR ACC FOR RULING IN FAVOR OF ABRA	0.60	175.00	105.00

Total Fees 1.30 227.50

Fee Recap

	Hours	Rate/ Hour	Amount
J. GORDON COOK OF COUNSEL	1.30	175.00	227.50
Totals	1.30		227.50

Disbursements

Date	Description	Amount
05/02/08	LONG DISTANCE CHARGES; 1-928-713-2788	1.33
Total Disbursements		1.33

Total Fees and Disbursements 228.83

Total Current Charges 228.83

J & L Land Services, L.L.C.

P.O. Box 566

Paulden, AZ 86334

Invoice

DATE	INVOICE #
5/31/2009	10540

BILL TO
Abra Water Co PO Box 515 Paulden, Az. 86334

Job Reference PO	TERMS
May09	Due on receipt

DESCRIPTION	AMOUNT
Backhoe work-excavation for main line break repair on San Francisco May 4.	227.50
Backhoe work-excavation for main line break repair on Bayberry May 13.	195.00
<i>PAID 5634 6-11-09 \$ 422.50 PM</i>	

Thank you for your business.	Total \$422.50
------------------------------	-----------------------

Phone #	Fax #
928-636-7774	928-636-7702

Payments/Credits	\$0.00
Balance Due	\$422.50



INVOICE

November 5, 2009

TO: Abra Water Company
P.O. Box 515
Paulden, Arizona 86334

PROJECT NAME: Abra Water Company

INVOICE: B.1771-1

PERIOD: October 1, 2009 through October 31, 2009

This invoice reflects professional services regarding an application for a Physical Availability Demonstration for Abra Water Company in Paulden, Arizona. Service rendered through October 31, 2009 includes data collection and review, aquifer testing, data review, and meeting with ADWR.

Project Manager (CC)	22 hrs @ \$105/hr	\$ 2,310.00
Staff Geologist (DE)	20 hrs @ \$ 90/hr	\$ 1,800.00
Project Geologist (SJ)	1 hrs @ \$105/hr	\$ 105.00
Technical Support (RF)	1 hrs @ \$75/hr	\$ 75.00

Expense:
Equipment \$ 750.00

TOTAL INVOICE AMOUNT \$ 5,040.00

Please remit payment to:
Southwest Ground-water Consultants, Inc.
3033 N. 44th Street, Suite 120
Phoenix, Arizona 85018



Invoice

Date	Invoice #
8/31/2009	112

Bill To
Abra Water Company, Inc. PO Box 515 Paulden, AZ 86334

Due Date	Upon Receipt
----------	--------------

Description	Amount
Form 1120- US Corporation Income Tax Return	600.00
Form 120A- Arizona Corporation Income Tax Return	100.00
Arizona Corporation Commission Annual Report Schedules	200.00
Accounting Services: 2 hours @ \$75 per hour	150.00
We appreciate your business. Thank You.	Total \$1,050.00

Make payable to "JB Accounting Services". Mail to: P.O.Box 1109, Chino Valley, AZ 86323

12:47 PM
05/06/10
Accrual Basis

Abra Water Co., Inc.
Transaction Detail By Account
January through December 2009

Type	Date	Num	Name	Memo	Amount
401 - Operating Expenses					
631 - Contractual Services - Prof					
6311 - Accounting					
Check	9/1/2009	4906	JB Accounting Services ✓	2008 return	1,050.00
Total 6311 - Accounting					1,050.00
6313 - Legal Fees					
Check	2/17/2009	5903	Renaud, Cook, Drury & ✓	Inv.#66167	228.83
Total 6313 - Legal Fees					228.83
631 - Contractual Services - Prof - Other					
Check	11/5/2009	4910	Southwest Ground-wate ✓	Physical Availability ...	5,040.00
Total 631 - Contractual Services - Prof - Other					5,040.00
Total 631 - Contractual Services - Prof					6,318.83
Total 401 - Operating Expenses					6,318.83
TOTAL					6,318.83

+ \$ 150

RVS Software

317 Ranch Rd 620 S. Suite 310 Austin, TX 78734 (512) 263-8096 (800) 227-9195

Invoice

08-01-2009

Account # 690

Invoice # 92431

Abra Water
PO Box 515
Paulden AZ

86334

PAID 45692
8-14-09
↓ 366.00
PM

<u>Description</u>	<u>Qty.</u>	<u>Unit Price</u>	<u>Amount</u>
Annual Software Maintenance and Updates Annual Fee Starting Date: 09-27-09	1	366.00	366.00
Total			=====
			\$ 366.00

Toll-free direct line for orders. (Forms & Supplies)

1-866-RVS-BILL (1-866-787-2455)

RVS Software

317 Ranch Rd 620 S. Suite 310 Austin, TX 78734 (512) 263-8096 (800) 227-9195

Invoice

01-12-2009

Account # 690

Invoice # 88651

Abra Water
PO Box 515
Paulden AZ

86334

<u>Description</u>	<u>Qty.</u>	<u>Unit Price</u>	<u>Amount</u>
Water Bills (1000 ct.)	6	39.99	239.94
Freight	1	35.28	35.28
Total			=====
			\$ 275.22

PAID 1-26-09
1-26-09
\$275.22
PM

Toll-free direct line for orders. (Forms & Supplies)
1-866-RVS-BILL (1-866-787-2455)

**Phylis LeBlanc
LEBLANC TAX
P O Box 760
Paulden, Az. 86334
928-636-6898**

Statement

Abra Water Co Inc

**Independent Contracted
Office hours
October 2009**

39.75 hrs

Total \$397.50

**Phylis LeBlanc
LEBLANC TAX
P O Box 760
Paulden, Az. 86334
928-636-6898**

Statement

Abra Water Co Inc

**Independent Contracted
Office hours
September 2009**

42 hrs

Total \$420.00

**Phylis LeBlanc
LEBLANC TAX
P O Box 760
Paulden, Az. 86334
928-636-6898**

Statement

Abra Water Co Inc

**Independent Contracted
Office hours
August 2009**

42 hrs

Total \$420.00

**Phylis LeBlanc
LEBLANC TAX
P O Box 760
Paulden, Az. 86334
928-636-6898**

Statement

Abra Water Co Inc

**Independent Contracted
Office hours
July 2009**

33.25 hrs

Total \$332.50

**Phylis LeBlanc
LEBLANC TAX
P O Box 760
Paulden, Az. 86334
928-636-6898**

Statement

Abra Water Co Inc

**Independent Contracted
Office hours
June 2009**

24 hrs

Total \$240.00

**Phylis LeBlanc
LEBLANC TAX
P O Box 760
Paulden, Az. 86334
928-636-6898**

Statement

Abra Water Co Inc

**Independent Contracted
Office hours
May 2009**

30.25 hrs

Total \$302.50

**Phylis LeBlanc
LEBLANC TAX
P O Box 760
Paulden, Az. 86334
928-636-6898**

Statement

Abra Water Co Inc

**Independent Contracted
Office hours
March 2009**

34 hrs

Total \$340.00

**Phylis LeBlanc
LEBLANC TAX
P O Box 760
Paulden, Az. 86334
928-636-6898**

Statement

Abra Water Co Inc

**Independent Contracted
Office hours
February 2009**

30 hrs

Total \$300.00

**Phylis LeBlanc
LEBLANC TAX
P O Box 760
Paulden, Az. 86334
928-636-6898**

Statement

Abra Water Co Inc

**Independent Contracted
Office hours
January 2009**

30 hrs

Total \$300.00

BIG CHINO LAND CO., INC.

PO BOX 1317
CHINO VALLEY, 86323

Invoice

Date	Invoice #
12/31/2009	10098

Bill To
Abra Water Co.

PAID

P.O. No.	Terms	Project
Mngmt	Due on receipt	

Quantity	Description	Rate	Amount
1	Management Fees for 2009 at \$5,435/mo per contract.	65,220.00	65,220.00
1	Management Fees paid for 2009	-65,220.00	-65,220.00
Thank you		Total	\$0.00

Abra Water Co., Inc.
P.O. Box 515
Paulden, Arizona 86334
(928)636-2557 voice & fax

Acct. 635-Water Testing

DATE	NAME	TEST	CHARGE
	<u>ABRA WATER CO.</u>		
11032009	13-001 ABRA WATER W 0198230	QUAL WATER TEST	* 20.00
11032009	13-001 ABRA WATER W 0198231	QUAL WATER TEST	* 20.00
TOTAL ORDERED BY ABRA WATER CO.		40.00	

*Paid # 5854
12-17-09
\$40.00
PM*

ACCOUNT NUMBER	PREVIOUS BALANCE	TOTAL PAYMENTS & CREDITS	CURRENT CHARGES
309	.00	.00	40.00

PLEASE PAY THIS AMOUNT

NEW BALANCE
40.00

Yavapai Water Production L.L.C.

Invoice

Kimble McClymonds
2132 Stringfield Dr
Prescott AZ 86305
(928)771-9461

Date	Invoice #
10/29/2009	666

Bill To
ABRA Water PO Box 515 Paulden AZ 86334

Job
Oct. 2009

Serviced	Item	Quantity	Description	Rate	Amount
10/6/2009	Remote	1	ADEQ Remote Operational Services	100.00	100.00
10/6/2009	Lab. Fee	2	Bac-T sampling and remote operator inspection.	20.00	40.00
<i>#635</i> <i>Pd 5788</i> <i>11-2-09</i> <i>8140⁰⁰</i> <i>PM</i>					
				Sales Tax (6.35%)	\$0.00
				Total	\$140.00

Phone #
928.771.9461

E-Mail
ywp@cableone.net

INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Rod Yarbro
 ABRA Water Co.
 P.O. Box 515
 Paulden, AZ 86334

Invoice 0916584
Client Number: 00-0000245
Invoiced On: 10/31/09
Terms: NET 30

Client Contact: Rod Yarbro	PO Number: \$40 minimum invoice fee
Project Name: ABRA Water Co. Drinking Water Analysis	Received: 10/23/09
Legend Contact: Michelle Thompson	Project Number: 4th Quarter Arsenic (10/23/09)
Work Order(s) Invoiced: 9101644	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
2	ICP-MS Digestion	Water	\$20.00	\$40.00
2	Arsenic, Total ICP-MS	Water	\$21.00	\$42.00
			Invoice Total:	\$82.00

Thank you for your Business!

PAID # 5798
 11-10-09
 \$82.00
 pm



INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Rod Yarbro
 ABRA Water Co.
 P.O. Box 515
 Paulden, AZ 86334

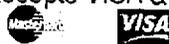
Invoice 0912492
Client Number: 00-0000245
Invoiced On: 08/19/09
Terms: NET 30

Client Contact: Rod Yarbro	PO Number: \$40 minimum invoice fee
Project Name: ABRA Water Co. Drinking Water Analysis	Received: 08/03/09
Legend Contact: Michelle Thompson	Project Number: 8/3/09
Work Order(s) Invoiced: 9080053	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
2	Turbidity-Metals	Drinking Water	\$0.00	\$0.00
2	Arsenic, Total ICP-MS	Drinking Water	\$21.00	\$42.00
			Invoice Total:	\$42.00

Thank you for your Business!

*PAID # 5738
 8-27-09
 \$42.00
 PM*



INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Rod Yarbro
 ABRA Water Co.
 P.O. Box 515
 Paulden, AZ 86334

Invoice 0911416
Client Number: 00-0000245
Invoiced On: 07/29/09
Terms: NET 30

Client Contact: Rod Yarbro	PO Number: \$40 minimum invoice fee
Project Name: ABRA Water Co. Drinking Water Analysis	Received: 07/21/09
Legend Contact: Michelle Thompson	Project Number: 7/20/09
Work Order(s) Invoiced: 9071389	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
2	Turbidity-Metals	Drinking Water	\$0.00	\$0.00
2	Arsenic, Total ICP-MS	Drinking Water	\$21.00	\$42.00
Invoice Total:			\$42.00	

Thank you for your Business!

*ACS # 5693
 8-12-09
 \$42.00
 PM*



INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Rod Yarbro
 ABRA Water Co.
 P.O. Box 515
 Paulden, AZ 86334

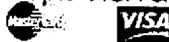
Invoice 0910703
Client Number: 00-0000245
Invoiced On: 07/17/09
Terms: NET 30

Client Contact: Rod Yarbro	PO Number: \$40 minimum invoice fee
Project Name: ABRA Water Co. Drinking Water Analysis	Received: 07/07/09 Project Number: (7.7.09)
Legend Contact: Michelle Thompson	
Work Order(s) Invoiced: 9070448	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
2	Turbidity-Metals	Drinking Water	\$0.00	\$0.00
2	Arsenic, Total ICP-MS	Drinking Water	\$21.00	\$42.00
			Invoice Total:	\$42.00

Thank you for your Business!

*Rec'd # 5672
 7-27-09
 542.00
 PM*



INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Rod Yarbro
 ABRA Water Co.
 P.O. Box 515
 Paulden, AZ 86334

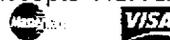
Invoice 0908924
Client Number: 00-0000245
Invoiced On: 06/15/09
Terms: NET 30

Client Contact: Rod Yarbro	PO Number: \$40 minimum invoice fee
Project Name: ABRA Water Co. Drinking Water Analysis	Received: 06/09/09
Legend Contact: Michelle Thompson	Project Number: (6.9.09)
Work Order(s) Invoiced: 9060727	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
2	Turbidity-Metals	Drinking Water	\$0.00	\$0.00
2	Arsenic, Total ICP-MS	Drinking Water	\$21.00	\$42.00
			Invoice Total:	\$42.00

Thank you for your Business!

PAID # 5637
 6-18-09
 \$42.00
 PM



INVOICE

Remit To:

Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Rod Yarbro
 ABRA Water Co.
 P.O. Box 515
 Paulden, AZ 86334

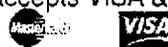
Invoice 0908562
Client Number: 00-0000245
Invoiced On: 06/08/09
Terms: NET 30

Client Contact: Rod Yarbro	PO Number: \$40 minimum invoice fee
Project Name: ABRA Water Co. Drinking Water Analysis	Received: 06/01/09
Legend Contact: Michelle Thompson	Project Number: (5.31.09)
Work Order(s) Invoiced: 9060021	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
1	Turbidity-Metals	Drinking Water	\$0.00	\$0.00
1	Arsenic, Total ICP-MS	Drinking Water	\$21.00	\$21.00
Additional Items				
1	Minimum Invoice Fee		\$19.00	\$19.00
			Invoice Total:	\$40.00

Thank you for your Business!

*Paul # 5633
 6-11-09
 \$40.00
 PM*



INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Rod Yarbro
 ABRA Water Co.
 P.O. Box 515
 Paulden, AZ 86334

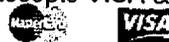
Invoice 0907291
Client Number: 00-0000245
Invoiced On: 05/15/09
Terms: NET 30

Client Contact: Rod Yarbro	PO Number: \$40 minimum invoice fee
Project Name: ABRA Water Co. Drinking Water Analysis	Received: 04/30/09
Legend Contact: Michelle Thompson	Project Number: (4.29.09)
Work Order(s) Invoiced: 9042118	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
1	Turbidity-Metals	Drinking Water	\$0.00	\$0.00
1	Arsenic, Total ICP-MS	Drinking Water	\$21.00	\$21.00
Additional Items				
1	Minimum Invoice Fee		\$19.00	\$19.00
Invoice Total:				\$40.00

Thank you for your Business!

*PLC # 5669
 5-27-09
 \$40.00
 PM*



INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Rod Yarbro
 ABRA Water Co.
 P.O. Box 515
 Paulden, AZ 86334

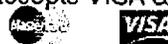
Invoice 0904593
 Client Number: 00-0000245
 Invoiced On: 03/27/09
 Terms: NET 30

Client Contact: Rod Yarbro	PO Number: \$40 minimum invoice fee
Project Name: ABRA Water Co. Drinking Water Analysis	Received: 03/13/09
Legend Contact: Michelle Thompson	Project Number: POE1 (3.12.09)
Work Order(s) Invoiced: 9030977	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
1	Turbidity-Metals	Drinking Water	\$0.00	\$0.00
1	Arsenic, Total ICP-MS	Drinking Water	\$21.00	\$21.00
Additional Items				
1	Minimum Invoice Fee		\$19.00	\$19.00
			Invoice Total:	\$40.00

Thank you for your Business!

*pdal # 5594
 4-2-09
 \$40.00
 pm*



BRADSHAW MOUNTAIN DIAG LAB
 990 WILLOW CREEK ROAD
 PRESCOTT, AZ 86301 0000
 (928) 778-7823
 S T A T E M E N T

TO: ABRA WATER CO.
 P.O. BOX 515
 PAULDEN, AZ 86334

Statement of Account
 As Of 02/02/2010

(928) 636-4640

Account # 309

Date	Test	Transaction	Invoice	Payment	Adjustment	Balance
02/01/2010		Client	40.00	.00	.00	40.00

FOR YOUR CONVENIENCE YOU MAY ALSO PAY YOUR BILL ONLINE BY VISITING OUR SECURE WEBSITE WWW.BMDL.NET AND CLICKING THE ONLINE PAYMENT LINK.

*PAID # 5902
 2-17-10
 \$40.00
 PM*

	Amount Due	Current	30-59 Days	60-89 Days	Over 90 Days
Account Totals	40.00	40.00	.00	.00	.00

C	NAME	TEST	CHARGE
	<u>A</u> BRA WATER CO.		
.072010	13-001 ABRA WATER, W 02	00478 QUAL WATER TEST	* 20.00
1072010	13-001 ABRA WATER, W 02	00479 QUAL WATER TEST	* 20.00
TOTAL ORDERED BY ABRA WATER CO.		40.00	

ACCOUNT NUMBER	PREVIOUS BALANCE	TOTAL PAYMENTS & CREDITS	CURRENT CHARGES
309	.00	.00	40.00

PLEASE PAY THIS AMOUNT 

NEW BALANCE
40.00

INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

PAID # 5530
 1-8-09
 8:40⁰⁰
 PM

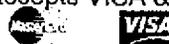
Invoice To: Rod Yarbro
 ABRA Water Co.
 P.O. Box 515
 Paulden, AZ 86334

Invoice: 0819358
Client Number: 00-0000245
Invoiced On: 12/24/08
Terms: NET 30

Client Contact: Rod Yarbro	PO Number: \$40 minimum invoice fee
ABRA Water Co.	Received: 12/19/08
Project Name: Drinking Water Analysis	Project Number: 13-001 (12/18/08)
Legend Contact: Michelle Thompson	
Work Order(s) Invoiced: 8121506	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
1	Turbidity-Metals	Drinking Water	\$0.00	\$0.00
1	Arsenic, Total ICP-MS	Drinking Water	\$21.00	\$21.00
Additional Items				
1	Minimum Invoice Fee		\$19.00	\$19.00
			Invoice Total:	\$40.00

Thank you for your Business!



Yavapai Water Production L.L.C.

Invoice

Kimble McClymonds
2132 Stringfield Dr
Prescott AZ 86305
(928)771-9461

Date	Invoice #
1/25/2009	614

Bill To
ABRA Water PO Box 515 Paulden AZ 86334

Job
Jan. 2009

Serviced	Item	Quantity	Description	Rate	Amount
1/6/2009	Water Operato		Water System operation - Samples	220.00	220.00
				Sales Tax (6.35%)	\$0.00
				Total	\$220.00

Phone #

928.771.9461

E-Mail
ywp@cableone.net

Rec'd # 5546
2-3-09
\$220.00
pm

Yavapai Water Production L.L.C.

Invoice

Kimble McClymonds
2132 Stringfield Dr
Prescott AZ 86305
(928)771-9461

Date	Invoice #
2/26/2009	619

Bill To
ABRA Water PO Box 515 Paulden AZ 86334

*PAID # 5766
3-11-09
1220⁰⁰
pm*

Job
Feb. 2009

Serviced	Item	Quantity	Description	Rate	Amount
2/26/2009	Remote	1	ADEQ Remote Operator. Bac-T Lab Test	220.00	220.00
				Sales Tax (6.35%)	\$0.00
				Total	\$220.00

Phone #
928.771.9461

E-Mail
ywp@cableone.net

Yavapai Water Production L.L.C.

Invoice

Kimble McClymonds
2132 Stringfield Dr
Prescott AZ 86305
(928)771-9461

Date	Invoice #
3/26/2009	625

Bill To
ABRA Water PO Box 515 Paulden AZ 86334

Job
March 2009

Serviced	Item	Quantity	Description	Rate	Amount
3/26/2009	Remote	1	ADEQ Remote Operational Services	180.00	180.00
3/26/2009	Lab Fee	2	Bac. T test	20.00	40.00
<i>Rec'd # 5595 4-2-09 8:20⁰⁰ PM</i>					
				Sales Tax (6.35%)	\$0.00
				Total	\$220.00

Phone #

928.771.9461

E-Mail
ywp@cableone.net

Yavapai Water Production L.L.C.

Invoice

Kimble McClymonds
2132 Stringfield Dr
Prescott AZ 86305
(928)771-9461

Date	Invoice #
4/23/2009	634

Bill To
ABRA Water PO Box 515 Paulden AZ 86334

Job
April 2009

Serviced	Item	Quantity	Description	Rate	Amount
4/8/2009	Lab. Fee	2	Bac-T sampling and remote operator inspection.	20.00	40.00
4/23/2009	Remote		ADEQ Remote Operational Services	180.00	180.00
				Sales Tax (6.35%)	\$0.00
				Total	\$220.00

PAID #5612
5.7.09
\$220.00
PM

Phone #
928.771.9461

E-Mail
ywp@cableone.net

Yavapai Water Production L.L.C.

Kimble McClymonds
2132 Stringfield Dr
Prescott AZ 86305
(928)771-9461

Invoice

Date	Invoice #
5/18/2009	637

Bill To
ABRA Water PO Box 515 Paulden AZ 86334

Job
May 2009

Serviced	Item	Quantity	Description	Rate	Amount
5/18/2009	Remote	1	ADEQ Remote Operational Services	180.00	180.00
5/12/2009	Lab. Fee	2	Bac-T sampling and remote operator inspection.	20.00	40.00
<i>PAID # 5630 5-27-09 \$220.00 PMA</i>					
				Sales Tax (6.35%)	\$0.00
				Total	\$220.00

Phone #
928.771.9461

E-Mail
ywp@cableone.net

Yavapai Water Production L.L.C.

Invoice

Kimble McClymonds
2132 Stringfield Dr
Prescott AZ 86305
(928)771-9461

Date	Invoice #
7/6/2009	644

Bill To
ABRA Water PO Box 515 Paulden AZ 86334

Job
June 2009

Serviced	Item	Quantity	Description	Rate	Amount
6/1/2009	Remote		ADEQ Remote Operational Services	180.00	180.00
6/2/2009	Lab. Fee	2	Bac-T sampling and remote operator inspection.	20.00	40.00
				<i>Plus \$ 5656 7-14-09 \$220⁰⁰ PM</i>	
				Sales Tax (6.35%) \$0.00	
				Total \$220.00	

Phone #

928.771.9461

E-Mail

ywp@cableone.net

Yavapai Water Production L.L.C.

Invoice

Kimble McClymonds
2132 Stringfield Dr
Prescott AZ 86305
(928)771-9461

Date	Invoice #
7/28/2009	652

Bill To
ABRA Water PO Box 515 Paulden AZ 86334

Job
july 2009

Serviced	Item	Quantity	Description	Rate	Amount
7/28/2009	Remote		ADEQ Remote Operational Services	180.00	180.00
7/8/2009	Lab Fee	2	Bac. T test	20.00	40.00
				Sales Tax (6.35%)	
				Total	
				\$0.00	
				\$220.00	

*Acct # 5694
8-16-09
\$220.00
PM*

Phone #

928.771.9461

E-Mail

ywp@cableone.net

INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Rod Yarbro
 ABRA Water Co.
 P.O. Box 515
 Paulden, AZ 86334

Invoice 0913442
Client Number: 00-0000245
Invoiced On: 08/31/09
Terms: NET 30

Client Contact: Rod Yarbro	PO Number: \$40 minimum invoice fee
Project Name: ABRA Water Co. Drinking Water Analysis	Received: 08/21/09
Legend Contact: Michelle Thompson	Project Number: Lead & Copper (8/19/09)
Work Order(s) Invoiced: 9081598	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
10	Turbidity-Metals	Drinking Water	\$0.00	\$0.00
10	Lead and Copper, ICP/ICP MS	Drinking Water	\$34.00	\$340.00
			Invoice Total:	\$340.00

Thank you for your Business!

*PAID # 5754
 9-17-09
 \$340⁰⁰
 pm*



Yavapai Water Production L.L.C.

Kimble McClymonds
2132 Stringfield Dr
Prescott AZ 86305
(928)771-9461

Invoice

Date	Invoice #
8/31/2009	657

Bill To
ABRA Water PO Box 515 Paulden AZ 86334

Job
August 2009

Serviced	Item	Quantity	Description	Rate	Amount
8/17/2009	Remote	1	ADEQ Remote Operational Services	200.00	200.00
8/17/2009	Lab. Fee	2	Bac-T sampling and remote operator inspection.	20.00	40.00
<i>REC-5756 9-17-09 6240⁰⁰ PM</i>					
				Sales Tax (6.35%)	\$0.00
				Total	\$240.00

Phone #

928.771.9461

E-Mail

ywp@cableone.net



INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Kimble McClymonds
 Yavapai Water Production, LLC
 2132 Stringfield Rd.
 Prescott, AZ 86305

Invoice 0913734
Client Number: 00-0991660
Invoiced On: 09/10/09
Terms: NET 30

Client Contact: Kimble McClymonds	PO Number:
Project Name: Yavapai Water Production, LLC Drinking Water	Received: 08/26/09
Legend Contact: Michelle Thompson	Project Number: ABRA Water (13-001) (8/24/09)
Work Order(s) Invoiced: 9081834	

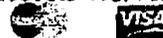
Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
2	524.2 THM	Drinking Water	\$110.00	\$220.00
2	552-Subcontract	Drinking Water	\$250.00	\$500.00
			Invoice Total:	\$720.00

Thank you for your Business!

*PAID # 5763
 9-24-09
 \$720.00
 PM*

Billing Inquiries: (602) 324-6100
 Fax: (602) 324-6101
 Please Reference Invoice Number with Payment.

Legend gladly accepts VISA & Mastercard



Yavapai Water Production L.L.C.

Invoice

Kimble McClymonds
2132 Stringfield Dr
Prescott AZ 86305
(928)771-9461

Date	Invoice #
9/28/2009	662

Bill To
ABRA Water PO Box 515 Paulden AZ 86334

Job
Sept. 2009

Serviced	Item	Quantity	Description	Rate	Amount
9/15/2009	Remote		ADEQ Remote Operational Services	200.00	200.00
9/15/2009	Lab. Fee	2	Bac-T sampling and remote operator inspection.	20.00	40.00
8/26/2009	Lab. Fee		collection, ice and delivery of tthm to legend lad, phoenix AZ	10.00	10.00
				Sales Tax (6.35%)	\$0.00
				Total	\$250.00

#635
~~PAID 4906~~
~~9/1/09~~
~~\$1050.00~~
 1/24

Phone #
928.771.9461

E-Mail
ywp@cableone.net

PAID 5787
 11-2-09
 \$250.00
 PM

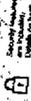
Abra Water Co., Inc.
P.O. Box 515
Paulden, Arizona 86334
(928)636-2557 voice & fax

Acct. 408.11-Property Tax expense

4909

91-504/1221

05



ABRA WATER COMPANY INC.

P. O. BOX 575
PAULDEN, AZ 86334
(928) 636-2557

PAY TO THE ORDER OF

DATE

10/21/09

Yavapai County Treasury

\$ 7740.64

Seven thousand seven hundred and forty 7/64

STOCKMENS BANK

Chino Valley Branch 317 1298 N. Hwy. 89
Chino Valley, AZ 86323

SEVEN THOUSAND SEVEN HUNDRED AND 64/100 DOLLARS

306-42909
304-01-003
400-15-140
305-02-538
305-02-537
305-02-536

⑆004909⑆ 122105049⑆

GUARDIAN SAFETY

2009 30642010G 6 2 99010240E 002

Ross D. Jacobs
Yavapai County Treasurer
1015 Fair Street
Prescott AZ 86305-1807

Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. May 3, 2010 (ARS 42-18052 and ARS 42-18053).



If your mortgage company makes your property tax payments consider this notice as a courtesy copy for your records only.

113.61

TO PAY 2ND HALF
PAY
Prescott AZ 86305-1807

2

Parcel Number: 306-42-010G 6 Roll Number: 0092030

ABRA WATER COMPANY INC
Due March 1, 2010

2009 SECOND HALF PAYMENT COUPON

09 PROPERTY TAX NOTICE

ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE
306-42-010G 6	5120	6.1094	3.1732	

ASSESSMENT	VALUE IN DOLLARS	ASSMT %	ASSESSED VALUE	EXEMPTIONS	TAX RATE	TAX
IMPROVED LAND, BLDGS, ETC	14,744	16.0	2,359	0	6.1094	144.12
UNIMPROVED PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
TOTALS	14,744		2,359	0		144.12
CASH LAND	8	16.0	1	0	3.1732	0.03
CASH BUILDINGS, ETC	16,359	16.0	2,617	0	3.1732	83.05
CASH PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
TOTALS	16,367		2,618	0		83.08

2009 TAX SUMMARY	
PRIMARY PROPERTY TAX	144.12
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY PROPERTY TAX	144.12
SECONDARY PROPERTY TAX	83.08
SPECIAL DISTRICT TAX	0.00
TOTAL TAX DUE FOR 2009	227.20

ACREAGE: 1.00

JURISDICTION

US ADDRESS:
W BIG CHINO RD

LEGAL DESCRIPTION:
PARTIAL SECTION 17 THE NW COR LYING APPROX 296.27' E OF
SECTION 17 NW SEC COR SEC 3-17-2W CONT 1.00AC

This is the only notice you will receive.

	2008 TAXES	2009 TAXES
02000 Yav.Co.&AHCCCS/ALTCS	31.15	30.29
02001 School Equalization	0.00	7.80
07051 Chino Valley USD #51	84.99	92.55
08150 Yav.CommunityCollege	30.85	30.12
11204 Chino Valley F.D.	53.96	56.02
11900 Fire Dist AssistFund	1.83	1.94
14900 Yav.Co. Library Dist	2.59	2.66
15001 Yav.FloodControlDist	4.37	4.51
30001 Mountain InstituteJTE	0.00	1.31

Ross D. Jacobs
Yavapai County Treasurer
1015 Fair Street
Prescott AZ 86305-1807

THIS IS A
CALENDAR YEAR
TAX NOTICE

TOTALS 209.74 227.20



306-42-010G 6
0027882 01 AV 0.335 **AUTO T4 0 0796 86334-038585

PAGE 0001 OF 0001 00033147

ABRA WATER COMPANY INC
PO BOX 385
PAULDEN AZ 86334-0385

PAYMENT INSTRUCTIONS

To pay the 1st half installment and full year tax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than 5:00 P.M. 2/1/2010. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than 5:00 P.M. 2/1/2010. To pay taxes for the full year if the entire amount billed per notice exceeds \$100, send the 1st half coupon with your payment postmarked no later than 5:00 P.M. 2/1/2010 and no interest will be charged for current year.

Make your check payable to and mail to:
Ross D. Jacobs
Yavapai County Treasurer
1015 Fair Street
Prescott AZ 86305-1807

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR
PARCEL NUMBER
ON YOUR CHECK

***PLEASE DO NOT USE THIS COUPON**

PLEASE MAKE YOUR SINGLE PAYMENT

AS NOTED ON COUPON 1

If your mortgage company makes your property tax payments consider this notice as a courtesy copy for your records only.

Penalty for late payment is 16% per year
 month for payments postmarked after 5:00 P.M.
 (ARS 42-18052 and ARS 42-18053)

Parcel Number: 305-02-538 7 Roll Number: 0081393

TO PAY 2ND HALF PAY

2009 SECOND HALF PAYMENT COUPON

Payment in U.S. Funds Only

TEACH AND RETURN WITH PAYMENT

2009 PROPERTY TAX NOTICE Yavapai County ARIZONA

PARCEL #	ACREAGE	ASSessed VALUE	EXEMPT VALUE	TAXABLE VALUE	TAX RATE	TOTAL TAX	2009 TAXES
305-02-538 7	.25	6,1094	3,1732	2,9362			
ASSESSMENT							
AGRICULTURE		3,050	16.0	488	0	6.1094	29.82
IMPROVEMENTS		0	0.0	0	0	0.0000	0.00
TOTAL		3,050		488		29.82	
AGRICULTURE		6,200	16.0	992	0	3.1732	31.50
IMPROVEMENTS		0	0.0	0	0	0.0000	0.00
TOTAL		6,200		992		31.50	
2009 TAX SUMMARY							
PRIMARY PROPERTY TAX							29.82
LESS STATE AID TO EDUCATION							0.00
STARBUCK PROPERTY TAX							29.82
TERRITORIAL PROPERTY TAX							31.50
STATE INSURANCE TAX							0.00
TOTAL TAXES							61.32

0081393	SITUS ADDRESS:	LEGAL DESCRIPTION:	02000 Yav.Co.&AHCCCS/ALTCS	4.38	6.28
25625 N EMERY HILL DR	ANTELOPE LAKES LOT 549 CONT .25AC	02001 School Equalization	0.00		1.61
		07051 Chino Valley USD #51	11.77		21.40
		08150 Yav.CommunityCollege	4.29		6.85
		11204 Chino Valley F.D.	6.81		21.23
		11900 Fire Dist AssistFund	0.23		0.73
		14900 Yav.Co. Library Dist	0.33		1.01
		15001 Yav.FloodControlDist	0.55		1.71
		30001 Mountain Institute	0.00		0.50
TOTALS				28.36	61.32

This is the only notice you will receive.

Ross D. Jacobs
 Yavapai County Treasurer
 1015 Fair Street
 Prescott AZ 86305-1807

**THIS IS A
 CALENDAR YEAR
 TAX NOTICE**



305-02-538 7
 0028770 02 AV 0.450 **AUTO T7 0 0796 86334-051515 PAGE 0003 OF 0003 00034124

ABRA WATER COMPANY INC
 PO BOX 515
 PAULDEN AZ 86334-0515

PAYMENT INSTRUCTIONS

To pay the 1st half installment and full year tax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than [blank]. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than [blank]. To pay taxes for the full year if the entire amount billed per notice exceeds \$100, send the 1st half coupon with your payment postmarked no later than [blank] and no interest will be charged for current year.

Ross D. Jacobs
 Yavapai County Treasurer
 1015 Fair Street
 Prescott AZ 86305-1807

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND FOUR TAXES WILL REVERT TO AN UNPAID STATUS. PARCEL NUMBER

***PLEASE DO NOT USE THIS COUPON**

**PLEASE MAKE YOUR SINGLE PAYMENT
AS NOTED ON COUPON 1**

If your mortgage company makes your property tax payments consider this notice as a courtesy copy for your records only.

Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 PM on 3/31/09 (ARS 42-18052 and ARS 42-18053).

Parcel Number: 305-02-537 4 Roll Number: 0081392

2009 SECOND HALF PAYMENT COUPON

2009 PROPERTY TAX NOTICE

ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2009 TAX SUMMARY	
305-02-537 4	5120	6.1094	3.1732		PRIMARY PROPERTY TAX	29.82
ASSESSMENT					LESS STATE AID TO EDUCATION	0.00
LIMITED LAND, BLOGS, ETC	3,050	16.0	488	0	6.1094	29.82
LIMITED PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
LIMITED TOTALS	3,050		488	0		29.82
FULL CASH LAND	8,200	16.0	992	0	3.1732	31.50
FULL CASH BUILDINGS, ETC	0	0.0	0	0	0.0000	0.00
FULL CASH PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
FULL CASH TOTALS	8,200		992	0		31.50
					TOTAL TAX DUE FOR 2009	61.32

ACREAGE:	JURISDICTION	2008 TAXES	2009 TAXES
0081392	02000 Yav.Co.&AHCCCS/ALTCS	4.38	6.28
SITUS ADDRESS: 25645 N EMERY HILL DR	02001 School Equalization	0.00	1.61
LEGAL DESCRIPTION: ANTELOPE LAKES LOT 548 CONT .25AC	07051 Chino Valley USD #51	11.77	21.40
	08150 Yav.CommunityCollege	4.29	6.85
	11204 Chino Valley F.D.	6.81	21.23
	11900 Fire Dist AssistFund	0.23	0.73
	14900 Yav.Co. Library Dist	0.33	1.01
	15001 Yav.FloodControlDist	0.55	1.71
	30001 Mountain InstitueJTE	0.00	0.50

This is the only notice you will receive.

Ross D. Jacobs
Yavapai County Treasurer
1015 Fair Street
Prescott AZ 86305-1807

**THIS IS A
CALENDAR YEAR
TAX NOTICE**

TOTALS 28.36 61.32

305-02-537 4

0029770 02 AV 0.460 **AUTO T7 0 0796 86334-051515

PAGE 0002 OF 0003 00034123

ABRA WATER COMPANY INC
PO BOX 515
PAULDEN AZ 86334-0515

PAYMENT INSTRUCTIONS

To pay the 1st half installment and full year tax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than 5:00 PM on 3/31/09. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than 5:00 PM on 9/30/09. To pay taxes for the full year if the entire amount billed per notice exceeds \$100, send the 1st half coupon with your payment postmarked no later than 5:00 PM on 3/31/09 and no interest will be charged for current year.

Ross D. Jacobs
Yavapai County Treasurer
1015 Fair Street
Prescott AZ 86305-1807

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PARCEL NUMBER

0081392

***PLEASE DO NOT USE THIS COUPON**

**PLEASE MAKE YOUR SINGLE PAYMENT
AS NOTED ON COUPON 1**

If your mortgage company makes your property tax payments consider this notice as a courtesy copy for your records only.

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Parcel Number: 305-02-536 1 Roll Number: 0081391

TO PAY 2ND HALF PAY 1

2009 SECOND HALF PAYMENT COUPON

DETACH AND RETURN WITH PAYMENT Make check payable to Payment in U.S. FUNDS ONLY

2009 PROPERTY TAX NOTICE

ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2009 TAX SUMMARY	
305-02-536 1	5120	6.1094	3.1732		PRIMARY PROPERTY TAX	29.82
ASSESSMENT					LESS STATE AID TO EDUCATION	0.00
	VALUE IN DOLLARS	ASSTMT %	ASSESSED VALUE	EXEMPTIONS	TAX RATE	TAX
LIMITED LAND, BLDGS, ETC	3,050	16.0	488	0	6.1094	29.82
LIMITED PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
LIMITED TOTALS	3,050		488	0		29.82
FULL CASH LAND	6,200	16.0	992	0	3.1732	31.50
FULL CASH BUILDINGS, ETC	0	0.0	0	0	0.0000	0.00
FULL CASH PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
FULL CASH TOTALS	6,200		992	0		31.50
					NET PRIMARY PROPERTY TAX	29.82
					SECONDARY PROPERTY TAX	31.50
					SPECIAL DISTRICT TAX	0.00
					TOTAL TAX DUE FOR 2009	61.32

ACREAGE: .22
 0081391
 SITUS ADDRESS:
 25665 N EMERY HILL DR
 LEGAL DESCRIPTION:
 ANTELOPE LAKES LOT 547 CONT .22AC

JURISDICTION

02000 Yav.Co.&AHCCCS/ALTCS	4.38	6.28
02001 School Equalization	0.00	1.61
07051 Chino Valley USD #51	11.77	21.40
08150 Yav.CommunityCollege	4.29	6.85
11204 Chino Valley F.D.	6.81	21.23
11900 Fire Dist AssistFund	0.23	0.73
14900 Yav.Co. Library Dist	0.33	1.01
15001 Yav.FloodControlDist	0.55	1.71
30001 Mountain InstitueJTE	0.00	0.50

	2008 TAXES	2009 TAXES
TOTALS	28.36	61.32

This is the only notice you will receive.

Ross D. Jacobs
 Yavapai County Treasurer
 1015 Fair Street
 Prescott AZ 86305-1807

**THIS IS A
CALENDAR YEAR
TAX NOTICE**

PAYMENT INSTRUCTIONS
 To pay the 1st half installment and full year tax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than... To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than... To pay taxes for the full year if the entire amount billed per notice exceeds \$100, send the 1st half coupon with your payment postmarked no later than... and no interest will be charged for current year.

305-02-536 1
 0028770 02 AV 0.460 **AUTO T7 0 0796 86334-051515
 PAGE 0001 OF 0003 00034122

ABRA WATER COMPANY INC
 PO BOX 515
 PAULDEN AZ 86334-0515

Make your check payable to and mail to:
 Ross D. Jacobs
 Yavapai County Treasurer
 1015 Fair Street
 Prescott AZ 86305-1807

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PARCEL NUMBER OR YOUR CHECK

FUNDS