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W-04254A-04-0270

~~W-02064A-01-0787~~

Decision # 64665

W-02064A-04-0270

Decision # 67583

ORIGINAL

2010 Annual Hook-Up Report		
Montezuma Rimrock Water Company LLC		
P.O. Box 10		
Rimrock, Arizona 86335		
2010 Hook-Up Vendor Report		
Lot #	Name	Amount
	No Hook ups for 2010	
	Subtotal	\$0
	Prior Year Balance	-\$15,476.51
	Interest	
	Total Balance	-\$15,476.51
	Hookup Vendor Expenses	-\$3,111.28
	Balance	-\$18,587.79

Arizona Corporation Commission
DOCKETED

FEB 14 2011

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ARIZONA CORPORATION COMMISSION
DOCKET CONTROL

Montezuma Rimrock Water company LLC**P.O. Box 10****Rimrock, Arizona 86335****2010 Hook-Up Vendor Report**

Vendor	Purpose	Amount
ADEQ		
	Submission to ADEQ for Approval to Construct for Well #4 & Arsenic Treatment System	-1,500.00
	Additional fee for Approval to Construct for Well #4	-48.00
Total ADEQ		-1,548.00
Collingwood Pumps, Inc.		
	Installation of new well pump	-463.99
	Installation of well pump motor	-449.29
Total Collingwood Pumps, Inc.		-913.28
Doug Fitzpatrick		
	Legal fees for Well #4	-450.00
Total Doug Fitzpatrick		-450.00
Sam Rede		
	Well #4 Landscape required by Yavapai County	-200.00
Total Sam Rede		-200.00
TOTAL		-3,111.28