

ORIGINAL



0000123211



N-03443A-11-0040

**RATE APPLICATION  
FOR WATER COMPANIES  
WITH ANNUAL GROSS OPERATING REVENUES  
(INCLUDING REQUESTED RATE RELIEF)  
OF LESS THAN \$250,000  
PER ARIZONA ADMINISTRATIVE CODE R14-2-103**

Details at website: [www.azcc.gov](http://www.azcc.gov)

Arizona Corporation Commission  
**DOCKETED**

FEB 17 2011

DOCKETED BY *[Signature]*

Appaloosa Water Company  
UTILITY NAME

2010  
TEST YEAR ENDED

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

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

[www.azcc.gov](http://www.azcc.gov)

IN ORDER TO PROCESS YOUR APPLICATION  
PLEASE FORWARD THE ORIGINAL  
AND 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

ARIZONA CORPORATION COMMISSION  
DOCKET CONTROL CENTER

2011 FEB 17 P 3:32

RECEIVED

NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT

Instructions:

Please provide the reasons for your requested rate adjustment by checking the appropriate box(es) below. If desired, the Company may also attach a written narrative regarding its reasons for the requested rate adjustment. Your narrative may also include efforts made by the utility to control costs/expenses and/or mitigate the amount of rate adjustment.

Changes in current, compared to past operations, that necessitate the rate adjustment  
Please explain:  
1. See Statement next page

Descriptions and/or calculations of adjustments made to amounts that are included in this application that are different than amounts recorded in your books/ledgers (pro forma adjustments)  
Please explain:  
2. See Statement next page

Significant factors influencing your revenues, expenses and/or rate base  
Please explain:  
3. See Statement next page

Anticipated growth/decline in customers expected in the next two years, the amount of anticipated construction to serve those customers, and how financed; the type of customers served by the utility, e.g. residential, irrigation, small retail businesses, large commercial, etc.  
Please explain:  
4. See Statement next page

Anticipated construction  
Please explain:  
5. See Statement next page

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

Please explain:

6. See State ment next page

Other factors

Please explain:

7. See Statement next page

*Attach additional pages as necessary.*

1. Increase in postal rates to mail out billings each month. Purchase of software for billing and reporting documentation to comply with regulations. Increased property taxes.
2. None known.
3. Anticipated costs of construction for a new storage tank, electrical generator system, new meters that are freeze resistant and with newer technology for the aging meters that insure the reduction of water loss in Phase I and Phase II. Arsenic removal.
4. No growth/decline is anticipated at this time.
5. New storage tank, electrical system, replacement of meters and maintenance of current equipment.
6. Current water supply does not meet fire flow and peak usage requirements. The new storage tank and new electrical system are needed to comply with requirements. This new upgrading will insure the customers of no interruption of services in case of an electrical malfunction or outage. Backup storage will cut waste water. The efficiency of the new meters will help prevent water loss, lower the costs of maintaining the aging meters and obtaining more reliable information on water usage.
7. The current collection for the arsenic costs is not adequate for the yearly cost for the treatment.

COMPANY NAME: Appaloosa Water Company	Test Year Ended: 12-31-2000
Name of System: Appaloosa Water Co	ADEQ Public Water System Number: 13208

**AFFILIATE RELATIONSHIP**

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

A parent-subsiary relationship, or affiliation, with another entity includes Corporations, Partnerships, 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.)

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

YES       NO

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

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STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

Appaloosa Water Company (the "Company") requests an adjustment in the existing rates charged by the Company. The information contained in this application is based upon a twelve-month Test Year ending 12/31/10 (mm/dd/yy). The Company had total operating revenues of \$ 140,888 served 239 metered and 0 un-metered customers, and sold 21,680,896 gallons of water during the Test Year.

The Company is requesting a(n) increase/decrease in revenues in the amount of \$ 140,888  
Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ 281,776

- The Company is current on all property taxes. [X] YES [ ] NO
The Company is current on all sales taxes. [X] YES [ ] NO
The Company currently has a Curtailment Plan Tariff on file with the Commission [X] YES [ ] NO
The Company currently has a Backflow Prevention Tariff on file with the Commission. [X] YES [ ] NO

The Company notified its customers of its application for a rate adjustment on March 03/04/2011 (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

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): <b>JOE LORDOVANA</b>	Company Name: <b>Appaloosa Water Company</b>
Title: <b>OWNER</b>	Address: <b>PO Box 3150</b>
Signature: <i>Joe Lordovana</i>	City/ST/Zip: <b>Chino Valley AZ 86323</b>
Date: <b>2/17/11</b>	Phone Number: <b>928-237-6128</b>
E-mail Address: <b>Joe@JCRanchAZ.com</b>	Fax Number: <b>928-636-0005</b>
Website Address: <b>N/A</b>	

COMPANY NAME: Appaloosa Water Company Test Year Ended: 2008  
 Name of System: Appaloosa Water Co. ADEQ Public Water System Number: 13208  
W-034434-08-0313

**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	25	for 0	50	for 0
3/4" Meter	25	for 0	50	for 0
1" Meter	41.67	for 0	83.34	for 0
1-1/2" Meter	83.33	for 0	166.66	for 0
2" Meter	133.33	for 0	266.66	for 0
3" Meter	266.67	for 0	533.34	for 0
4" Meter	416.67	for 0	833.34	for 0
6" Meter	833.33	for 0	1666.66	for 0

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
\$ 2.00	Up to 7000	\$ 4.00	Up to 7000
\$	to	\$	to
\$ 2.90	Over 7000	\$ 5.80	Over 7000
\$	Per Month	\$	Per Month

*1" Meter / 1 1/2" Meter / 2" Meter / 3" Meter / 4" Meter / 6" Meter*

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: Appaloosa Water Company Test Year Ended: 2000  
 Name of System: Appaloosa Water Co. ADEQ Public Water System Number: 13208

W-034434-08-0313

**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	25	for 0	50	for 0
3/4" Meter	25	for 0	50	for 0
1" Meter	41.67	for 0	83.34	for 0
1-1/2" Meter	83.33	for 0	166.66	for 0
2" Meter	133.33	for 0	266.66	for 0
3" Meter	266.67	for 0	533.34	for 0
4" Meter	416.67	for 0	833.34	for 0
6" Meter	833.33	for 0	1666.66	for 0

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
\$ 1.50	Up to 3000	\$ 3.00	Up to 3000
\$ 2.00	3001 to 7000	\$ 4.00	3001 to 7000
\$ 2.90	Over 7000	\$ 5.80	Over 7000
\$ N/A	Per Month	\$ N/A	Per Month

*5/8" x 3/4" Meter*  
*3/4" Meter*

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: Appaloosa Water Company Test Year Ended: 2000  
 Name of System: Appaloosa Water Co ADEQ Public Water System Number: 13208

W-03443A-08-0313

CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS:  Residential  Commercial  Industrial  
 Irrigation  All  Other, specify \_\_\_\_\_

*Recovery Surcharges*

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
<i>Arsenic Surcharges</i> 5/8" X 3/4" Meter	\$ 3.89	\$ 7.78
<i>Arsenic Surcharges</i> 3/4" Meter	\$ 5.84	\$ 11.68
<i>Arsenic Surcharges</i> 1" Meter	\$ 9.73	\$ 19.46
<i>Arsenic Surcharges</i> 1-1/2" Meter	\$ 19.46	\$ 38.92
<i>Arsenic Surcharges</i> 2" Meter	\$ 31.14	\$ 62.28
<i>Arsenic Surcharges</i> 3" Meter	\$ 62.28	\$ 124.56
<i>Arsenic Surcharges</i> 4" Meter	\$ 97.31	\$ 194.62
<i>Arsenic Surcharges</i> 6" Meter	\$ 197.63	\$ 395.26

Establishment	\$	\$
Establishment (after hours)	\$	\$
Reconnection (delinquent)	\$	\$
Reconnection (delinquent) after hours	\$	\$
Meter Test	\$	\$
Deposit	\$	\$
Deposit Interest		%
Re-establishment (within 12 months)	\$	\$
NSF Check	\$	\$
Deferred Payment		%
Meter Re-read	\$	\$
Late Fee	\$	\$

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: Appaloosa Water Company Test Year Ended: 2000  
 Name of System: Appaloosa Water Company ADEQ Public Water System Number: 13208

W-03443A-08-0313

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	\$ 600.00	\$ 1200.00
3/4" Meter	\$ 700.00	\$ 1400.00
1" Meter	\$ 810.00	\$ 1620.00
1-1/2" Meter	\$ 1075.00	\$ 2150.00
Turbine 2" Meter	\$ 1875.00	\$ 3750.00
Compound 2" Meter	2720.00	5440.00
Turbine 3" Meter	\$ 2715.00	\$ 5430.00
Compound 3" Meter	3710.00	7420.00
Turbine 4" Meter	\$ 4160.00	\$ 8320.00
Compound 4" Meter	5315.00	10630.00
Turbine 6" Meter	\$ 7235.00	\$ 14470.00
Compound 6" Meter	9250.00	18500.00

Establishment	\$ 25.00	\$ 50.00
Establishment (after hours)	\$ 50.00	\$ 100.00
Reconnection (delinquent)	\$ 30.00	\$ 60.00
Reconnection (delinquent) after hours	\$ 50.00	\$ 100.00
Meter Test (If correct)	\$ 15.00	\$ 30.00
Deposit	\$ Per Rule R14-2-403(B)	\$ Per Rule R14-2-403(B)
Deposit Interest	N/A %	Per Rule R14-2-403(B) %
Re-establishment (within 12 months)	\$ Per Rule R14-2-403(B)	\$ Per Rule R14-2-403(B)
NSF Check	\$ 20.00	\$ 40.00
Deferred Payment (Per month)	Per Rule R14-2-403(B) %	Per Rule R14-2-403(B) %
Meter Re-read (If correct)	\$ 15.00	\$ 30.00
Late Fee	\$ Per Rule R14-2-403(C)	\$ Per Rule R14-2-403(C)

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: Appaloosa Water Co Test Year Ended: 12/31/2010  
 Name of System: Appaloosa Water Co ADEQ Public Water System Number: 13208

**Plant Additions and Retirements by Year**

Acct. No.	Description	Year <u>2010</u>		Year	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software	1,500			
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	<b>TOTAL WATER PLANT</b>				

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

COMPANY NAME: Appaloosa Water Co Test Year Ended: 12/31/2010  
 Name of System: Appaloosa Water Co. ADEQ Public Water System Number: 13208

**Plant Additions and Retirements by Year**

Acct. No.	Description	Year <u>2008</u>		Year <u>2009</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment			128,025	
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	<b>TOTAL WATER PLANT</b>			128,025	

*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: Appaloosa Water Company

Test Year Ended: 12/31/2000

Name of System: APPALOOSA WATER CO ADEQ Public Water System Number: 132.08

Plant Additions and Retirements by Year

acct. No.	Description	Year - 2006		Year - 2007	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs			26,608	
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				8,166
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment	1,850			
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	<b>TOTAL WATER PLANT</b>	1,850		26,608	8,166

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.

COMPANY NAME: Appaloosa Water Company

Test Year Ended: 12/31/2010

Name of System: APPALOOSA WATER CO ADEQ Public Water System Number: 13208

Plant Additions and Retirements by Year

acct. No.	Description	Year - 2004		Year - 2005	
		Additions	Retirements	Additions	Retirements
301	Organization			264	
302	Franchises			2,309	
303	Land & Land Rights				
304	Structures & Improvements			67,051	
307	Wells & Springs	61,522			73,293
311	Pumping Equipment			94,131	
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes			100,438	
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	392,827			94,919
333	Services				
334	Meters & Meter Installations			15,055	
335	Hydrants			48,876	
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				2,309
	<b>TOTAL WATER PLANT</b>	454,349		328,124	170,521

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.

COMPANY NAME: Appaloosa Water Company

Test Year Ended: 12/31/2010

Name of System: APPALOOSA WATER CO ADEQ Public Water System Number: 13208

Plant Additions and Retirements by Year

sect. No.	Description	Year - 2002 - NONE		Year - 2003 - NONE	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	<b>TOTAL WATER PLANT</b>	NONE	NONE	NONE	NONE

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.

COMPANY NAME: Appaloosa Water Company

Test Year Ended: 12/31/2010

Name of System: APPALOOSA WATER CO. ADEQ Public Water System Number: 13708

Plant Additions and Retirements by Year

Account No.	Description	Year - 2000		Year - 2001	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	<b>TOTAL WATER PLANT</b>				

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

COMPANY NAME: Appaloosa Water Company Test Year Ended: 12/31/2010  
 Name of System: APPALOOSA WATER CO. ADEQ Public Water System Number: 13208

**Plant Additions and Retirements by Year**

acct. No.	Description	Year - 1998		Year - 1999	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	<b>TOTAL WATER PLANT</b>				

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

COMPANY NAME: Appaloosa Water Company

Test Year Ended: 12/31/2010

Name of System: APPALOOSA WATER Co. ADEQ Public Water System Number: 13208

Plant Additions and Retirements by Year

acct. No.	Description	See Next Column Incorporated in 1997		Year - 1997	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights			3,161	
304	Structures & Improvements				
307	Wells & Springs			223,682	
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains			455,360	
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant			15,198	
	<b>TOTAL WATER PLANT</b>			697,401	

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.

COMPANY NAME:	Appaloosa Water Company	Test Year Ended:	12/31/10
Name of System:	Appaloosa Water Company	ADEQ Public Water System Number:	13208

**Plant Summary**

Acct. No.	Description	Plant in Service Per Prior Decision <i>Column A</i>	Total Additions <i>Column B</i>	Total Retirements <i>Column C</i>	Test Year End Total <i>Column D*</i>
301	Organization		264		264
302	Franchises		2,309		2,309
303	Land & Land Rights		3,161		3,161
304	Structures & Improvements		67,051		67,051
307	Wells & Springs		311,812	73,293	238,519
311	Pumping Equipment		94,131		94,131
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes		100,438		100,438
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains		848,187	103,085	745,102
333	Services				
334	Meters & Meter Installations		15,055		15,055
335	Hydrants		48,876		48,876
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment		128,025		128,025
340	Office Furniture & Equipment		1,850		1,850
340.1	Computers & Software		1,500		1,500
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		15,198	2,309	12,889
	<b>TOTAL WATER PLANT</b>		<b>1,637,852</b>	<b>178,687</b>	<b>1,459,170</b>

*Note: Please refer to the checklist on page 1 for the required attachments related to this schedule*  
*\* Column D = Column A + Column B - Column C*

COMPANY NAME: Appaloosa Water Co Test Year Ended: 2010  
 Name of System: Appaloosa Water Co ADEQ Public Water System Number: 13208

UTILITY PLANT IN SERVICE

Acct No.	Description	Original Cost	Accumulated Depreciation	OCLD
		Column A	Column B	Column C**
301	Organization	264	0	264
302	Franchises	2309	0	2309
303	Land & Land Rights	3161	N/A	3161
304	Structures & Improvements	67,051	16,136	50,915
307	Wells & Springs	238,519	51,338	187,181
311	Pumping Equipment	94,131	42,880	51,251
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes	100,438	23,011	77,427
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	745,102	101,382	643,720
333	Services			
334	Meters & Meter Installations	15,055	2,893	12,162
335	Hydrants	48,876	16,431	32,445
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment	128,025	5,122	122,903
340	Office Furniture & Equipment	1,850		
340.1	Computers & Software	1,500	1,500	0
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	12,889		
	<b>TOTAL WATER PLANT</b>	* 1,459,170	* 325,210	1,133,960

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

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

COMPANY NAME: APPALACHIA WATER COMPANY Test Year Ended: 2010  
 Name of System: APPALACHIA WATER Co. ADEQ Public Water System Number: 13208

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-607274 #1	7.5	125	666	16	6	1999
55-607273 #2	10	175	260	12	6	2004

**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	26	
7.5	1		
10	1		
100 (FREE PUMP)	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
65,000	1	5,500	1

COMPANY NAME Appaloosa Water Company W-03443A  
 Name of System: ADEQ Public Water System Number: 13208

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

MAINS		
Size (in inches)	Material	Length (in feet)
2	PVC	3589
3		
4	PVC	1657
5		
6	PVC	22,933
8	PVC	5395
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	183
3/4	
1	33
1 1/2	
2	
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:  
ARSENIC TREATMENT SYSTEM INSTALLED NEW IN 2009.  
INCLUDES 5000 GAL BACKWASH TANK.

STRUCTURES:  
60x40 SWAMP BLOCK WALL W/ IRON ENTRY GATE  
38'x8' 65,000 GAL STORAGE TANK  
28x24 PUMP HOUSE FOR BOOSTER PUMPS + HYDRO TANK  
5,500 GAL HYDRO TANK  
74' SWAMP BLOCK WALL 6' HIGH  
20x40 SWAMP BLOCK BUILDING WHICH HOUSES THE ARSENIC TREATMENT  
5000 GAL BACKWASH TANK

OTHER:  
350' FIRE HOSES  
PIPE WRENCHES AND MISC. TOOLS  
LADDER  
290 DEGREE BLOWOFF EXTENSION  
CHLORINATING SYSTEM (AUTOMATIC)

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: Appalosa Water Co Test Year Ended: 12/31/10  
 Name of System: Appalosa Water 6 ADEQ Public Water System Number:

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

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	236	920,460	No data	None
FEBRUARY	236	732,980	No data	}
MARCH	236	1,111,500	No data	
APRIL	236	1,894,500	No data	
MAY	236	2,552,990	No data	
JUNE	236	2,994,820	No data	
JULY	236	2,833,340	No data	
AUGUST	237	2,594,238	2,879,604	
SEPTEMBER	237	1,718,422	2,307,112	
OCTOBER	238	1,893,896	1,988,591	
NOVEMBER	239	1,407,320	1,548,092	
DECEMBER	229	1,026,430	1,149,602	
TOTALS →		* 21,680,896	** Incomplete	

What is the level of arsenic for each well on your system? 11.2 mg/l  
 (If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 100 GPM for 2 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 filing 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: *Appaloosa Water Co* Test Year Ended: *2010*

Name of System: *Appaloosa Water Co* ADEQ Public Water System Number:

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
461	Metered Water Revenue	\$ 130,353	\$ 133,060
460	Unmetered Water Revenue		
474	Other Water Revenues	800	7828
	<b>TOTAL OPERATING REVENUES</b>	\$ 131,153	\$ 140,888 *
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages (See page 1, item 4)	\$ 43,654	\$ 50,769
610	Purchased Water (See page 1, item 5)		
615	Purchased Power (See page 1, item 6)	13,607	11,788
618	Chemicals		
620	Repairs and Maintenance (See page 1, item 7)	19,583	8,139
621	Office Supplies and Expense	7,504	2,956
630	Outside Services (See page 1, item 8)	14,861	7,363
635	Water Testing (See page 1, item 9)	4,580	9,049
641	Rents	9,000	6,000
650	Transportation Expenses		
657	Insurance - General Liability	4,829	7,374
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	2,959	10,828
403	Depreciation Expense (From page 20)	42,353	55,759
408	Taxes Other Than Income	3,774	5,558
408.11	Property Taxes (See page 1, item 10)	5,977	5,724
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 172,681	\$ 181,307
	<b>OPERATING INCOME/(LOSS)</b>	\$ (41,528)	\$ (40,419)
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	59	147
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(789)	
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ (730)	\$ 147
	<b>NET INCOME/(LOSS)</b>	\$ (42,258)	\$ (40,272)

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: Appaloosa Water Company Test Year Ended: 2010  
 Name of System: Appaloosa Water Co ADEQ Public Water System Number: 13208

**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	264		
302	Franchises	2,309		
303	Land & Land Rights	3,161	N/A	
304	Structures & Improvements	67,051	3.33	2,233
307	Wells & Springs	238,519	3.33	7,943
311	Pumping Equipment	94,131	8.00	7,530
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes	100,438	2.22	2,230
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	745,102	2.00	14,903
333	Services			
334	Meters & Meter Installations	15,055	3.33	501
335	Hydrants	48,876	8.33	4,071
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment	128,025	2.00	2,561
340	Office Furniture & Equipment	1,850	6.67	123
340.1	Computers & Software	1,500	N/A	1500
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	12,889	2.00	258
	<b>TOTAL WATER PLANT</b>	<b>1,459,120</b>		<b>43,853</b>

\* Column C = Column A x Column B

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

COMPANY NAME: Appaloosa Water Co Test Year Ended: 2010  
 Name of System: Appaloosa Water Co ADEQ Public Water System Number: 13208

**BALANCE SHEET**

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 15,999	\$ 8334
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		20,493
146	Notes/Receivables from Associated Companies	141,835	141,835
151	Plant Material and Supplies		
162	Prepayments		46.33
174	Miscellaneous Current and Accrued Assets	67,200	67,200
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 225,034	\$ 237,910
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 1,457,670	\$ 1,459,170*
103	Property Held for Future Use	60,000	60,000
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant ("AD-UP")	(259,414)	(\$ 325,210)**
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility ("AD-NU")		( )
	<b>TOTAL FIXED ASSETS</b>	\$ 1,258,256	\$ 1,193,960
	<b>TOTAL ASSETS</b>	\$ 1,483,290	\$ 1,431,870

*Note: Total Assets on this page should equal the sum of Total Liabilities and Total Capital on page 22. Also, numbers in parentheses should be subtracted. For example, Accounts 108 and 122 should be subtracted from Total Fixed Assets.*

\* Must equal page 15, original cost

\*\* Must equal page 15, accumulated depreciation

COMPANY NAME: *AppaloosaWater Co*Test Year Ended: *2010*Name of System: *AppaloosaWater Co*ADEQ Public Water System Number: *13208*

## BALANCE SHEET (CONTINUED)

	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)	<i>1,108</i>	<i>6,558</i>
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	<i>968</i>	
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	<i>33,316</i>	<i>33,932</i>
	<b>TOTAL CURRENT LIABILITIES</b>	\$ <i>35,392</i>	\$ <i>40,490</i>
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ <i>200,000</i>	\$ <i>200,000</i>
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		\$ *
255	Accumulated Deferred Investment Tax Credits	<i>507,159</i>	<i>501,621</i>
271	Gross Contributions in Aid of Construction		\$ *
272	Less: Amortization of Contributions		(\$ )
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ <i>507,159</i>	\$ <i>501,621</i>
	<b>TOTAL LIABILITIES</b>	\$ <i>742,551</i>	\$ <i>742,111</i>
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value	<i>2,000</i>	<i>2,000</i>
215	Retained Earnings	<i>804,471</i>	<i>757,139</i>
218	Proprietary Capital (Sole Props and Partnerships)	<i>(65,732)</i>	<i>(179,848)</i>
	<b>TOTAL CAPITAL</b>	\$ <i>740,739</i>	\$ <i>579,287</i>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ <i>1,483,290</i>	\$ <i>1,321,398</i>

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: Appaloosa Water Co Test Year Ended: 2010  
 Name of System: Appaloosa Water Co ADEQ Public Water System Number: 13208

ADVANCES IN AID OF CONSTRUCTION (Acct. 252)<sup>2</sup>

	Additions During Year	Refunds During Year	
Balance Per Prior Decision	N/A	N/A	\$
Year <u>1997</u>	\$	\$	
Year <u>1998</u>	\$	\$	
Year <u>1999</u>	\$	\$	
Year <u>2000</u>	\$	\$	
Year <u>2001</u>	\$ <u>12,517.92</u>	\$	
Year <u>2002</u>	\$ <u>14,520.00</u>	\$	
Year <u>2003</u>	\$ <u>5,840.00</u>	\$	
Year <u>2004</u>	\$ <u>426,706.33</u>	\$ <u>1,384.62</u>	
Year <u>2005</u>	\$ <u>160,804</u>	\$ <u>22,607.39</u>	
Year <u>2006</u>	\$ <u>8,680</u>	\$ <u>4,651.38</u>	
Year <u>2007</u>	\$ <u>0</u>	\$ <u>30,107.02</u>	
Year <u>2008</u>	\$	\$ <u>No data</u>	
Year <u>2009</u>	\$	\$ <u>No data</u>	
Year <u>2010</u>	\$	\$ <u>No data</u>	
Total of Additions	\$ <u>629,068.25</u>	N/A	
Total of Refunds	N/A	\$ <u>58750.41</u>	
Total Advances in Aid of Construction	N/A	N/A	\$ <u>570317*</u>

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)

<sup>2</sup> 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: <i>Appalooza Water Co</i>	Test Year Ended: <i>2010</i>
Meter Size: <i>5/8" Appalooza Water Co</i>	1 <sup>st</sup> Quarter Ended: <i>March</i>

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

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 <sup>ST</sup> QUARTER
- 0 -		19
1 to 1,000		13
1,001 to 2,000		37
2,001 to 3,000		45
3,001 to 4,000		48
4,001 to 5,000		35
5,001 to 6,000		37
6,001 to 7,000		44
7,001 to 8,000		30
8,001 to 9,000		16
9,001 to 10,000		34
10,001 to 12,000		49
12,001 to 14,000		29
14,001 to 16,000		22
16,001 to 18,000		23
18,001 to 20,000		20
20,001 to 25,000		25
25,001 to 30,000		14
30,001 to 35,000		11
35,001 to 40,000		7
40,001 to 50,000		4
50,001 to 60,000		5
60,001 to 70,000		5
70,001 to 80,000		
80,001 to 90,000		1
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		573

Company Name: <u>Appalosa Water Co</u>	Test Year Ended: <u>2010</u>
Meter Size: <u>Appalosa Water Co</u>	1 <sup>st</sup> Quarter Ended: <u>March</u>

1"

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

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 <sup>ST</sup> QUARTER
- 0 -		3
1 to 1,000		4
1,001 to 2,000		3
2,001 to 3,000	<del>    </del>	17
3,001 to 4,000	<del>    </del>	18
4,001 to 5,000	<del>    </del>	15
5,001 to 6,000	<del>    </del>	13
6,001 to 7,000	<del>    </del>	16
7,001 to 8,000		2
8,001 to 9,000	<del>    </del>	17
9,001 to 10,000		3
10,001 to 12,000	<del>    </del>	7
12,001 to 14,000	<del>    </del>	6
14,001 to 16,000		2
16,001 to 18,000		
18,001 to 20,000		1
20,001 to 25,000		2
25,001 to 30,000		2
30,001 to 35,000		1
35,001 to 40,000		1
40,001 to 50,000		
50,001 to 60,000		1
60,001 to 70,000		1
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		135

Company Name: <i>Appalossa Water Co</i>	Test Year Ended: <i>2010</i>
Meter Size: <i>Appalossa Water Co</i>	2 <sup>nd</sup> Quarter Ended: <i>June</i>

5/8"

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

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 <sup>nd</sup> QUARTER
- 0 -		25
1 to 1,000		15
1,001 to 2,000		28
2,001 to 3,000		36
3,001 to 4,000		38
4,001 to 5,000		28
5,001 to 6,000		27
6,001 to 7,000		46
7,001 to 8,000		37
8,001 to 9,000		27
9,001 to 10,000		25
10,001 to 12,000		33
12,001 to 14,000		36
14,001 to 16,000		30
16,001 to 18,000		30
18,001 to 20,000		15
20,001 to 25,000		39
25,001 to 30,000		15
30,001 to 35,000		17
35,001 to 40,000		8
40,001 to 50,000		11
50,001 to 60,000		4
60,001 to 70,000		1
70,001 to 80,000		2
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		573

Company Name: Appaloosa Water Co	Test Year Ended: 2010
Meter Size: Appaloosa Water Co	2 <sup>nd</sup> Quarter Ended: June

1''

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

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 <sup>ND</sup> QUARTER
- 0 -	<del>VI</del>	6
1 to 1,000	<del>III</del>	3
1,001 to 2,000	<del>V</del>	5
2,001 to 3,000	<del>V III</del>	9
3,001 to 4,000	<del>V V II</del>	12
4,001 to 5,000	<del>V III</del>	9
5,001 to 6,000	<del>V V II</del>	12
6,001 to 7,000	<del>V VI</del>	11
7,001 to 8,000	<del>V III</del>	9
8,001 to 9,000	<del>V III</del>	8
9,001 to 10,000	<del>V III</del>	9
10,001 to 12,000	<del>V V V II</del>	17
12,001 to 14,000	<del>V II</del>	7
14,001 to 16,000	I	1
16,001 to 18,000	III	3
18,001 to 20,000	I	1
20,001 to 25,000	<del>V</del>	5
25,001 to 30,000	I	1
30,001 to 35,000	I	1
35,001 to 40,000	II	2
40,001 to 50,000	IIII	4
50,001 to 60,000	I	1
60,001 to 70,000	II	2
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		135



Company Name: <u>Appalosa Water Co</u>	Test Year Ended: <u>2010</u>
Meter Size: <u>Appalosa Water Co</u>	3 <sup>rd</sup> Quarter Ended: <u>Sept</u>

1"

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

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 <sup>rd</sup> QUARTER
- 0 -	<del>ZZZ</del> III	13
1 to 1,000	<del>ZZZ</del> III	14
1,001 to 2,000	<del>ZZZ</del> II	12
2,001 to 3,000	<del>ZZZ</del>	10
3,001 to 4,000	<del>ZZZ</del> III	13
4,001 to 5,000	<del>ZZ</del>	5
5,001 to 6,000	<del>ZZ</del> I	6
6,001 to 7,000	<del>ZZZ</del>	10
7,001 to 8,000	<del>ZZ</del> III	8
8,001 to 9,000	<del>ZZ</del>	5
9,001 to 10,000	<del>ZZ</del>	5
10,001 to 12,000	<del>ZZZ</del> <del>ZZZ</del> <del>ZZZ</del> III	23
12,001 to 14,000	III	3
14,001 to 16,000	III	3
16,001 to 18,000	III	3
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000	I	1
30,001 to 35,000	I	1
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		135

Company Name: <u>Appalooosa Water Co</u>	Test Year Ended: <u>2010</u>
Meter Size: <u>Appalooosa Water Co</u>	4 <sup>th</sup> Quarter Ended: <u>Dec</u>

**BILL COUNT WORKSHEET 4<sup>TH</sup> QUARTER 5/8**

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 <sup>th</sup> QUARTER
- 0 -		33
1 to 1,000		28
1,001 to 2,000		43
2,001 to 3,000		73
3,001 to 4,000		59
4,001 to 5,000		53
5,001 to 6,000		47
6,001 to 7,000		35
7,001 to 8,000		32
8,001 to 9,000		34
9,001 to 10,000		24
10,001 to 12,000		43
12,001 to 14,000		27
14,001 to 16,000		13
16,001 to 18,000		11
18,001 to 20,000		5
20,001 to 25,000		7
25,001 to 30,000		2
30,001 to 35,000		1
35,001 to 40,000		1
40,001 to 50,000		1
50,001 to 60,000		
60,001 to 70,000		1
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		573

Company Name: <u>Appaloosa Water Co</u>	Test Year Ended: <u>2010</u>
Meter Size: <u>Appaloosa Water Co</u>	4 <sup>th</sup> Quarter Ended: <u>Dec</u>

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

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 <sup>th</sup> QUARTER
- 0 -		
1 to 1,000	II	2
1,001 to 2,000	<del>IIII</del>	7
2,001 to 3,000	<del>IIII</del> <del>IIII</del> <del>IIII</del> III	23
3,001 to 4,000	<del>IIII</del>	10
4,001 to 5,000	<del>IIII</del> <del>IIII</del> <del>IIII</del> <del>IIII</del> <del>IIII</del>	30
5,001 to 6,000	<del>IIII</del> <del>IIII</del> III	13
6,001 to 7,000	<del>IIII</del> I	6
7,001 to 8,000	<del>IIII</del> IIII	9
8,001 to 9,000	<del>IIII</del> <del>IIII</del> I	11
9,001 to 10,000	IIII	4
10,001 to 12,000	IIII	4
12,001 to 14,000	<del>IIII</del> III	8
14,001 to 16,000	II	2
16,001 to 18,000	IIII	3
18,001 to 20,000		
20,001 to 25,000	II	2
25,001 to 30,000	I	1
30,001 to 35,000		
35,001 to 40,000	I	1
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		135

Company Name: Appaloosa Water Co Test Year Ended: 2010  
 Meter Size: Appaloosa Water Co

**BILL COUNT SUMMARY**

	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	Total
- 0 -	22	31	42	33	128
1 to 1,000	16	18	36	30	100
1,001 to 2,000	40	33	74	50	197
2,001 to 3,000	62	45	117	73	297
3,001 to 4,000	66	50	115	69	300
4,001 to 5,000	50	37	68	83	238
5,001 to 6,000	50	39	56	60	205
6,001 to 7,000	60	57	49	41	207
7,001 to 8,000	32	46	31	41	150
8,001 to 9,000	33	35	23	45	136
9,001 to 10,000	37	34	18	38	127
10,001 to 12,000	56	50	41	47	194
12,001 to 14,000	35	43	11	35	124
14,001 to 16,000	24	31	11	15	81
16,001 to 18,000	23	33	5	24	85
18,001 to 20,000	26	16	5	5	52
20,001 to 25,000	27	44	3	9	83
25,001 to 30,000	16	16	1	3	36
30,001 to 35,000	12	18	-	1	31
35,001 to 40,000	8	10	-	2	20
40,001 to 50,000	-	15	-	1	16
50,001 to 60,000	6	5	-	-	11
60,001 to 70,000	6	-	3	1	10
70,001 to 80,000	-	2	-	-	2
80,001 to 90,000	1	-	-	-	1
90,001 to 100,000	-	-	-	-	-
Over 100,000 (List actual gallons, e.g., 120,000)	-	-	-	-	-
Total Bills	708	708	709	706	2831

## CUSTOMER NOTIFICATION

Appaloosa Water Company has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since August of 2009. An increase in rates is necessary at this time due to increase in postal rates to mail out billings each month, purchase of software for billing and reporting documentation to comply with regulations, increased property taxes, construction for a new storage tank, electrical generator system, new meters that are freeze resistant and with newer technology for the aging meters that insure the reduction of water loss, arsenic removal, landscaping as required by the Town of Chino Valley. Test year results, Appaloosa Water Company realized an operating loss of \$40,614.00. The Company is requesting a revenue increase of \$140,888.00 or 100% of total revenues. Please see the attached pages 9 and 11 of the Company's application for the current and proposed rates.

The Application is available for inspection during regular business hours at the office of the commission in Phoenix at 1200 West Washington Street or online at <http://edocket.azcc.gov/edocket/> and at Appaloosa Water Company. 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 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 or 602-542-4251 in the Phoenix area. Customers may also contact the Tucson Commission office by calling 800-535-0148 or 520-628-6555 in the Tucson calling area.

Customers are advised that the Commission may act upon the Application without a hearing. Regardless of whether a formal hearing is held, customer comments submitted in writing will be placed in the office file, which the Commission reviews prior to making its final decision on the Application. It is important that customers contact the Commission within 15 days of the receipt of this notice so that the Commission's Staff can consider customer comments and concerns in developing its recommendations to the Commission.

**SALARIES AND WAGES EXPENSE:**

**NAME: JOSEPH CORDOVANA**

**POSITION: PRESIDENT**

**SALARY: \$ 50,769.12**

**DUTIES:**

**OVERSEER FOR DAY TO DAY OPERATIONS  
OFFICE MANAGER  
MAINTENANCE MANAGER  
FINANCIAL PROCUREMENT OFFICER**

LETTER ADEQ IN REGARDS TO THE CAPCITY IMPROVEMENT PROJECT

Letter Town of Chino Valley Specifications for tank  
placement.



Janice K. Brewer  
Governor

# ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007  
(602) 771-2300 • [www.azdeq.gov](http://www.azdeq.gov)



Benjamin H. Grumbles  
Director

Appaloosa Water Company  
Attn: Joe Cordovana  
P.O. Box 3150  
Chino Valley, AZ 86323

April 27, 2009

Re: Capacity Improvement Project

Dear Mr. Cordovana,

As per our conversation on November 19 and April 26, 2010, and your letters dated November 24, 2009, and April 27, 2010, Appaloosa Water Company does not have the required capacity to supply it's users. The existing 64,000 gallon storage tank has insufficient capacity to supply water to the current customer base in the event of a power failure and drafts from the local fire department. According to your April 27, 2010 letter, the peak demand in 2009 was 97,895 gallons per day during the month of June. Under Arizona Administrative Code (A.A.C.), Title 18-5-502-B, "A potable water distribution system shall be designed to maintain and shall maintain a pressure of at least 20 pounds per square inch at ground level at all points in the distribution system under all conditions of flow". In addition, under A.A.C. Title 18-5-503 (A), "the minimum storage capacity for a community water system...shall be equal to the average daily demand during the peak month of the year". To protect the customer base on the system it is recommended that Appaloosa Water Company increase it's storage capacity. Your proposed project includes the installation of an approximately 500,000 gallon storage tank to alleviate this problem. Thank you.

Sincerely,

Adam Klatzker  
Environmental Health Specialist II,  
Northern Regional Office  
Arizona Department of Environmental Quality

Cc: Reading file  
E-mailed to Tony Cordovana, [tcordol@gmail.com](mailto:tcordol@gmail.com)

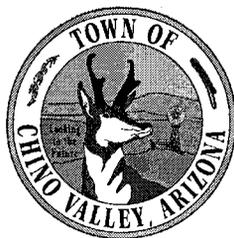
Northern Regional Office  
1801 W. Route 66 • Suite 117 • Flagstaff, AZ 86001  
(928) 779-0313

Southern Regional Office  
400 West Congress Street • Suite 433 • Tucson, AZ 85701  
(520) 628-6733

Printed on recycled paper

# TOWN OF CHINO VALLEY

DEVELOPMENT SERVICES  
1020 WEST PALOMINO ROAD  
CHINO VALLEY, AZ 86323



BUILDING DIVISION  
TELEPHONE (928) 636-4427  
FAX (928) 636-6937

February 14, 2011

Dear Mr. Cordovana

This letter is written to summarize the discussion and comments from the Technical Review Meeting, held Tuesday, February 8, 2011 for your project, tank installation for the expansion of the arsenic treatment facility in Chino Valley, Arizona. APN: 306-13-117

The following Town Staff was present at the Technical Review Meeting:

Mike Bovee, (Acting) Assistant Zoning Administrator  
Dan Trout, Senior Building Inspector  
Ron Grittmann, Town Engineer  
Mary Brasher, Administrative Clerk

Also present: Dave Wharton, Fire Marshal

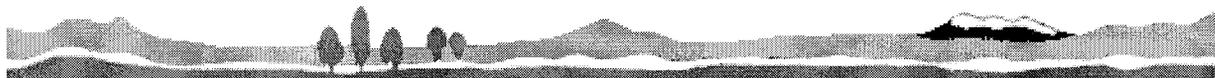
The following may not be all-inclusive, but attempts to summarize Staff comments in an effort to assist you in moving your project forward:

## **Development Services – Pat Clingman/Mike Bovee (928) 636-4427:**

- The Unified Development Ordinance requires the applicant to submit an application for a Conditional Use Permit (CUP) for the installation of a 431, 000 gallon water tank to expand the existing arsenic treatment facility. The process includes holding a Neighborhood Meeting, going before the Planning and Zoning Commission, and finally receiving approval by the Town Council.
- Required to submit a landscaping plan as outlined in the Unified Development Ordinance (UDO) for your project.
- The applicant is required to comply with the neighborhood Meeting process and presenting the project to the public.
- A Public Hearing will be held before the Planning Commission, and the Commission will forward a recommendation to the Town Council.
- Applicant to comply with all ADEQ requirements.

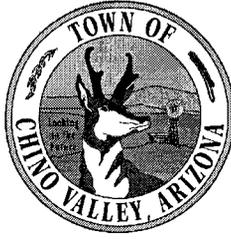
## **Building Department – Pat Clingman/Dan Trout (928) 636-4427:**

- Applicant is required to apply for a building permit for the installation of the water tank.
- Applicant is required to use Arizona design professionals with the plans stamped by the registrant.
- Required that all contractors be commercially licensed for all phases of construction.



TOWN OF CHINO VALLEY

DEVELOPMENT SERVICES  
1020 WEST PALOMINO ROAD  
CHINO VALLEY, AZ 86323



BUILDING DIVISION  
TELEPHONE (928) 636-4427  
FAX (928) 636-6937

- Submit to the Building Department copies of all special inspection reports for the water tank.
- Comply with 10 ft setback requirement from the wall.

**Fire Department – Dave Wharton (928) 636-2442:**

- The additional 431,000 Gal. Water tank will bring the Appaloosa Water Company back into the 2hr. duration requirement on fire flow

The comments from the Technical Review Committee are valid for one year from the date of this letter.

If you have any questions, please contact the appropriate Staff for information related to project requirements of that department, Monday – Thursday, from 7:30 A. M. to 5:00 P. M.

Respectfully,

Town of Chino Valley  
Technical Review Committee



**INVOICES FOR POWER EXPENSE , WATER TESTING, PROPERTY TAXES**



THE POWER TO MAKE IT HAPPEN®



# Your electricity bill

Bill date: January 15, 2010

## Summary of what you owe

	Amount owing on your previous bill	\$635.00
<i>Less</i>	Payment made on Dec 22, thank you	-\$635.00
<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)	\$458.23
<i>Equals</i>	<b>Total amount due</b>	<b>\$458.23</b>

**Due date: January 29, 2010**

APPALOOSA WATER CO

Your account number: ~~25-1-000~~

For service at: 2 locations

### Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,

Mon - Fri, 7:30am - 5:00pm

Website: [aps.com](http://aps.com)

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

### Report Power Outages for Safety and Comfort

Northern Arizona's severe winter storms bring heavy snow, ice and high winds that can down power lines and poles, causing power outages. These winter outages are especially dangerous as they can leave customers without heat. To help us to restore your electric power faster, please report all power outages to the APS Customer Care Center at **1-800-253-9405**.



APS					1/20/2010		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment	
1/20/2010	Bill	257954288	458.23	458.23		458.23	
				Check Amount		458.23	

PAYMENT  
RECORD

Chase Bank

458.23



577908 (3/09)





THE POWER TO MAKE IT HAPPEN®



# Your electricity bill

Bill date: February 15, 2010

## Summary of what you owe

	Amount owing on your previous bill	\$458.23
<i>Less</i>	Payment made on Jan 26, thank you	-\$458.23
<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)	\$477.57
<i>Equals</i>	<b>Total amount due</b>	<b>\$477.57</b>

**Due date: February 26, 2010**

APPALOOSA WATER CO

Your account number: ~~957054200~~

For service at: 2 locations

### Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,

Mon - Fri, 7:30am - 5:00pm

Website: [aps.com](http://aps.com)

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

### Report Power Outages for Safety and Comfort

Northern Arizona's severe winter storms bring heavy snow, ice and high winds that can down power lines and poles, causing power outages. These winter outages are especially dangerous as they can leave customers without heat. To help us to restore your electric power faster, please report all power outages to the APS Customer Care Center at **1-800-253-9405**.

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



Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/23/2010	Bill		477.57	477.57		477.57
				Check Amount		477.57

2/23/2010

PAYMENT  
RECORD

Chase Bank

477.57



577908 (3/09)





THE POWER TO MAKE IT HAPPEN®



# Your electricity bill

Bill date: March 16, 2010

## Summary of what you owe

	Amount owing on your previous bill	\$477.57
<i>Less</i>	Payment made on Feb 25, thank you	-\$477.57
<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)	\$450.51
<i>Equals</i>	<b>Total amount due</b>	<b>\$450.51</b>

**Due date: March 29, 2010**

APPALOOSA WATER CO

Your account number: ~~25054000~~

For service at: 2 locations

### Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,

Mon - Fri, 7:30am - 5:00pm

Website: [aps.com](http://aps.com)

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

### The 2010 National Census

In March, every household in the U.S. will receive a federal census questionnaire which is required to be returned by April 1. The national census occurs every 10 years and documents population changes throughout the country. An accurate count is vital to bring funds back to our local Arizona communities. This funding can be used for local needs and is also used to determine Arizona's representation at the national level. To ensure an accurate count, every household must file their census questionnaire. Households that have not responded to the initial March census questionnaire will receive a replacement questionnaire in early April and a visit from census workers.

Page 1 of 5

See page 2 for more information.

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

☒



APS

Date	Type	Reference	Original Amt.	Balance Due	3/23/2010 Discount	Payment
3/23/2010	Bill		450.51	450.51		450.51
				Check Amount		450.51

PAYMENT  
RECORD

Chase Bank

450.51



577908 (3/09)





THE POWER TO MAKE IT HAPPEN®



# Your electricity bill

Bill date: April 14, 2010

## Summary of what you owe

Amount owing on your previous bill	\$450.51
<i>Less</i> Payment made on Mar 24, thank you	-\$450.51
<i>Equals</i> Your balance forward	\$0.00
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$1,120.39
<i>Equals</i> Total amount due	<b>\$1,120.39</b>

**Due date: April 27, 2010**

**APPALOOSA WATER CO**

Your account number: ~~257007400~~

For service at: 2 locations

### Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,

Mon - Fri, 7:30am - 5:00pm

Website: [aps.com](http://aps.com)

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

### Expert Advice on Putting Solar Energy to Work for You

Installing a solar energy system can have a positive impact on your energy bills and the environment. Find out how to take advantage of these benefits at the APS-sponsored American Solar Energy Society's Public Day, Saturday, May 22, at the Phoenix Convention Center. You can attend workshops on solar technologies, system options and what is involved in installing solar at your home or business. APS experts will be on hand to discuss solar power including information about incentives that help reduce the cost of solar panels by up to 50% and solar water heaters by up to 80%. Admission to the Exhibit Hall and Public Day Program is just \$5 per attendee. The Phoenix Convention Center is located at 100 North 3rd Street in downtown Phoenix.

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



Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2010	Bill		1,120.39	1,120.39		1,120.39
				Check Amount		1,120.39

4/20/2010

PAYMENT  
RECORD

Chase Bank

1,120.39



# Your electricity bill

Bill date: May 13, 2010

## Summary of what you owe

Amount owing on your previous bill	\$1,120.39
<i>Less</i> Payment made on Apr 22, thank you	-\$1,120.39
<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)	\$1,496.09
<i>Equals</i> Total amount due	<b>\$1,496.09</b>

**Due date: May 26, 2010**

APPALOOSA WATER CO

Your account number: ~~257051103~~

For service at: 2 locations

### Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,  
 Mon - Fri, 7:30am - 5:00pm  
 Website: [aps.com](http://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 **\$1,084.00 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 **\$1,084.00** (instead of this bill's Total Amount Due) by the due date.

Hurry, this offer ends soon.

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



Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/15/2010	Bill		1,496.09	1,496.09		1,496.09
				Check Amount		1,496.09

5/15/2010

PAYMENT  
RECORD

Chase Bank

1,496.09

577908 (3/09)





# Your electricity bill

Bill date: June 14, 2010

## Summary of what you owe

	Amount owing on your previous bill	\$1,496.09
<i>Less</i>	Payment made on May 19, thank you	-\$1,496.09
<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)	\$1,569.93
<i>Equals</i>	<b>Total amount due</b>	<b>\$1,569.93</b>

**Due date: June 25, 2010**

APPALOOSA WATER CO

Your account number: ~~201004200~~

For service at: 2 locations

### Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,

Mon - Fri, 7:30am - 5:00pm

Website: [aps.com](http://aps.com)

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

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

APS

Date	Type	Reference
6/17/2010	Bill	

Original Amt.
1,569.93

Balance Due	Discount
1,569.93	
Check Amount	

6/17/2010

Payment
1,569.93
1,569.93

PAYMENT  
RECORD

Chase Bank

1,569.93



577003 (3/09)





# Your electricity bill

Bill date: July 14, 2010

## Summary of what you owe

	Amount owing on your previous bill	\$1,569.93
<i>Less</i>	Payment made on Jun 21, thank you	-\$1,569.93
<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)	\$1,233.73
<i>Equals</i>	<b>Total amount due</b>	<b>\$1,233.73</b>

**Due date: July 27, 2010**

APPALOOSA WATER CO

Your account number: ~~2010-1200~~

For service at: 2 locations

### Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,

Mon - Fri, 7:30am - 5:00pm

Website: [aps.com](http://aps.com)

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

### Turn off your paper bill, help Arizona families and the environment

For each customer who signs up in June for paperless billing, APS will donate \$1 (up to \$10,000) to Salvation Army's Project SHARE (Service to Help Arizonans with Relief on Energy), which provides qualifying customers grants to help them pay their utility bills and avoid an interruption of service.

In addition to helping families across Arizona, going paperless protects the environment by saving paper and can help you reduce clutter. Your PDF bill can be viewed and saved to your computer for easy record keeping. Turn off your paper bill today at [aps.com](http://aps.com).

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

APS

7/16/2010

Date  
7/16/2010

Type  
Bill

Reference

Original Amt.  
1,233.73

Balance Due  
1,233.73

Discount

Check Amount

Payment  
1,233.73  
1,233.73

PAYMENT  
RECORD

Chase Bank

1,233.73



577908 (3.00)





# Your electricity bill

Bill date: September 13, 2010

## Summary of what you owe

	Amount owing on your previous bill	\$1,053.39
<i>Less</i>	Payment made on Aug 20, thank you	-\$1,053.39
<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)	\$1,055.45
<i>Equals</i>	<b>Total amount due</b>	<b>\$1,055.45</b>

**Due date: September 24, 2010**

*Paid  
9/16/10*

**APPALOOSA WATER CO**

Your account number: ~~XXXXXXXXXX~~

For service at: 2 locations

### Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,

Mon - Fri, 7:30am - 5:00pm

Website: [aps.com](http://aps.com)

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

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



PAYMENT  
RECORD

AP.S

\$1055.45

Paid 9/16/10





# Your electricity bill

Bill date: October 13, 2010

## Summary of what you owe

Amount owing on your previous bill	\$1,055.45
<i>Less</i> Payment made on Sep 20, thank you	-\$1,055.45
<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)	\$960.68
<i>Equals</i> Total amount due	<b>\$960.68</b>

**Due date: October 26, 2010**

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

*Paid  
10-16-10*

APPALOOSA WATER CO

Your account number: ~~0000000000~~

For service at: 2 locations

### Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,

Mon - Fri, 7:30am - 5:00pm

Website: [aps.com](http://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 **\$957.00 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 **\$957.00** (instead of this bill's Total Amount Due) by the due date.

Hurry, this offer ends soon.



10-16-10

A.P.S

\$960.69

PAYMENT  
RECORD



# Your electricity bill

Bill date: November 12, 2010

## Summary of what you owe

Amount owing on your previous bill	\$960.68
<i>Less</i> Payment made on Oct 26, thank you	-\$960.68
<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)	\$616.30
<i>Equals</i> Total amount due	<b>\$616.30</b>

**Due date: November 29, 2010**

APPALOOSA WATER CO

Your account number: ~~257554200~~

For service at: 2 locations

**Questions or Office Locations?**  
 Call 602-371-6767 or 1-800-253-9407,  
 Mon - Fri, 7:30am - 5:00pm  
 Website: [aps.com](http://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 **\$928.00 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 **\$928.00** (instead of this bill's Total Amount Due) by the due date.

Hurry, this offer ends soon.

*Paid 11-18-10*

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



11-18-10  
A.P.S. -

\$ 616.30

PAYMENT  
RECORD



# Your electricity bill

Bill date: December 15, 2010

## Summary of what you owe

	Amount owing on your previous bill	\$616.30
<i>Less</i>	Payment made on Nov 29, thank you	-\$616.30
<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)	\$672.72
<i>Equals</i>	<b>Total amount due</b>	<b>\$672.72</b>

**Due date: December 29, 2010**

**APPALOOSA WATER CO**

**Your account number: ~~267004200~~**

**For service at: 2 locations**

### Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,

Mon - Fri, 7:30am - 5:00pm

Website: [aps.com](http://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 **\$930.00 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 **\$930.00** (instead of this bill's Total Amount Due) by the due date.

Hurry, this offer ends soon.

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



01-18-10

APS

~~\$672.72~~

PAYMENT RECORD

utility

1301

APPALOSA WATER COMPANY



# Your electricity bill

Bill date: January 18, 2011

## Summary of what you owe

	Amount owing on your previous bill	\$672.72
<i>Less</i>	Payment made on Jan 4, thank you	-\$672.72
<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)	\$473.54
<i>Equals</i>	<b>Total amount due</b>	<b>\$473.54</b>

**Due date: January 31, 2011**

*Paid  
1-22-11*

**APPALOOSA WATER CO**

**Your account number:** [REDACTED]

**For service at:** 2 locations

### Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,

Mon - Fri, 7:30am - 5:00pm

Website: [aps.com](http://aps.com)

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

### Be On Time with SurePay

Take the hassle and worry out of paying your electric bill. Sign up for SurePay, our automatic payment program. You'll always be on time and you'll even save some money. Just complete the **enclosed bill form on page 2** and mail it in with your payment. Visit [aps.com/SurePay](http://aps.com/SurePay) to learn more.



A P S

1-22-11

4,735.4

Utility

PAYMENT  
RECORD

**2009 PROPERTY TAX NOTICE**

**Yavapai County**

**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	
932-05-131 9	5131	6.1094	3.1732		<b>PRIMARY PROPERTY TAX</b>	3,938.10
<b>ASSESSMENT</b>					<b>LESS STATE AID TO EDUCATION</b>	0.00
LIMITED LAND/BLOODS, ETC	15,760	22.0	3,467	0	<b>NET PRIMARY PROPERTY TAX</b>	3,938.10
LIMITED PERSONAL PROPERTY	277,240	22.0	60,993	0	<b>SECONDARY PROPERTY TAX</b>	1,940.36
LIMITED TOTALS	293,000		64,460	0	<b>SPECIAL DISTRICT TAX</b>	0.00
FULL CASH LAND	1,000	22.0	220	0	<b>TOTAL TAX DUE FOR 2009</b>	5,878.46
FULL CASH BUILDOINGS, ETC	14,760	22.0	3,247	0		
FULL CASH PERSONAL PROPERTY	277,240	22.0	60,993	0		
FULL CASH TOTALS	293,000		64,460	0		

ACREAGE:	JURISDICTION	2008 TAXES	2009 TAXES
.26			

0158475

SITUS ADDRESS:  
NULL

LEGAL DESCRIPTION:  
TOTAL VALUE OF OPERATING PROPERTY  
306-20-110 1,000

02000 Yav.Co.&AHCCCS/ALTCS	664.04	827.79
02001 School Equalization	0.00	213.10
07051 Chino Valley USD #51	1,782.87	2,493.45
08150 Yav.CommunityCollege	650.02	813.29
11204 Chino Valley F.D.	1,032.72	1,379.45
11900 Fire Dist AssistFund	35.04	47.69
14900 Yav.Co. Library Dist	49.50	65.49
15001 Yav.FloodControlDist	5.45	5.97
30001 Mountain InstitueJTE	0.00	32.23

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** 4,219.64 5,878.46

932-05-131 9

0012855 01 AV 0.335 \*\*AUTO T3 0 0796 86323-270850

PAGE 0001 OF 0001 00015445

APPALOOSA WATER COMPANY  
JOSEPH CORDOVANA  
P. O. BOX 3150  
CHINO VALLEY AZ 86323-2708

**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 Nov. 2, 2009. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 3, 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 Dec. 31, 2009 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.

Yavapai County Treasurer

Date	Type	Reference
2/6/2010	Bill	

Original Amt.
2,939.23

Balance Due
2,939.23

2/6/2010

Discount

Check Amount

Payment
2,939.23
2,939.23

PAYMENT  
RECORD

Chase Bank

2,939.23



577008 (3/09)



**\*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.

Delinquency Date Second Half Payment  
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 2, 2011 (ARS 42-18052 and ARS 42-18053).

Parcel Number: 306-13-117 7 Roll Number: 0085913

Due March 1, 2011

**2010 SECOND HALF PAYMENT COUPON**

DETACH AND RETURN WITH PAYMENT

Make check payable to:

TO PAY 2ND HALF PAY

2

**2010 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	2010 TAX SUMMARY	
306-13-117 7	5131	5.6781	3.4555		PRIMARY PROPERTY TAX	11.36
					LESS STATE AID TO EDUCATION	0.00
					NET PRIMARY PROPERTY TAX	11.36
					SECONDARY PROPERTY TAX	6.92
					SPECIAL DISTRICT TAX	0.00
					<b>TOTAL TAX DUE FOR 2010</b>	<b>18.28</b>

0085913  
 SITUS ADDRESS:  
 2011 GILSON ST  
 LEGAL DESCRIPTION:  
 APPALOOSA MEADOWS PH 2 TRACT A SEC 9-16-2W  
 CONT 1.25AC M&P 42/63-65 DEVELOPERS USE  
 ACREAGE: 1.25

JURISDICTION	2009 TAXES	2010 TAXES
02000 Yav.Co.&AHCCGS/ALTCS	2.57	2.71
02001 School Equalization	0.66	0.71
07051 Chino Valley USD #51	7.74	6.59
08150 Yav.CommunityCollege	2.52	2.72
11204 Chino Valley F.D.	4.28	4.65
11900 Fire Dist AssistFund	0.15	0.16
14900 Yav.Co. Library Dist	0.20	0.24
15001 Yav.FloodControlDist	0.34	0.40
30001 Mountain InstituteED	0.10	0.10

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**

*Paid  
 10-21-10  
 ck. 1273*

**TOTALS** 18.56 18.28

**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 Nov. 1, 2010. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 2, 2011. 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 Jan. 3, 2011 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

306-13-117 7  
 0000811 02 AV 0.457 \*\*AUTO T6 3 0792 85020-550212 PAGE 0001 OF 0002 00001024

APPALOOSA WATER COMPANY  
 C/O MIKE CORDOVANA  
 7012 N 18TH ST  
 PHOENIX AZ 85020-5502

PLEASE INCLUDE YOUR  
 PARCEL NUMBER  
 ON YOUR CHECK.

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK  
 AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

10-21-10

Yavapai County Treasurer

\$3290

PAYMENT RECORD

600295 (8/10)

CODE	\$100 ASSESSED VALUE	\$100 ASSESSED VALUE	\$ PER ACRE	PROPERTY TAX
306-20-110 6 5131	5.6781	3.4555		
				<b>PRIMARY PROPERTY TAX</b>
				9.08
				<b>LESS STATE AID TO EDUCATION</b>
				0.00
				<b>NET PRIMARY PROPERTY TAX</b>
				9.08
				<b>SECONDARY PROPERTY TAX</b>
				5.54
				<b>SPECIAL DISTRICT TAX</b>
				0.00
				<b>TOTAL TAX DUE FOR 2010</b>
				14.62

0087030  
 SITUS ADDRESS:  
 LEGAL DESCRIPTION:  
 AN IRREG PCL THE NW COR LYNG APPRX 1750' FROM THE  
 NW SEC COR SEC 15-16-2W CONT .26AC 36/1-3

JURISDICTION	2009 TAXES	2010 TAXES
02000 Yav.Co.&AHCCCS/ALTCS	2.06	2.16
02001 School Equalization	0.53	0.57
07051 Chino Valley USD #51	6.19	5.27
08150 Yav.CommunityCollege	2.02	2.18
11204 Chino Valley F.D.	3.42	3.72
11900 Fire Dist AssistFund	0.12	0.13
14900 Yav.Co. Library Dist	0.16	0.19
15001 Yav.FloodControlDist	0.28	0.32
30001 Mountain InstituteED	0.08	0.08

This is the only notice you will receive.

Ross D. Jacobs  
 Yavapai County Treasurer  
 1015 Fair Street  
 Prescott AZ 86305-1807

*Paid  
 10-21-10  
 JK-1273*

**THIS IS A  
 CALENDAR YEAR  
 TAX NOTICE**

**TOTALS** 14.86 14.62

306-20-110 6  
 0000811 02 AV 0.457 \*\*AUTO T6 3 0792 85020-550212 PAGE 0002 OF 0002 00001025

APPALOOSA WATER COMPANY  
 C/O MIKE CORDOVANA  
 7012 N 18TH ST  
 PHOENIX AZ 85020-5502

**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 Nov. 1, 2010. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 2, 2011. 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 Jan. 3, 2011 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



P.O. BOX 96088  
BELLEVUE, WA 98009

Manage Your Account	Account Number	Date Due
My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>		Past Due
	Invoice Number	0838865516

10026856 01 AT 0.357 \*\*AUTO T8 0 3801 86323-270850 1 45 E DENT0102



JOE CODOVANA  
PO BOX 3150  
CHINO VALLEY, AZ 86323-2708

### Quick Bill Summary

Jan 02 – Feb 01

Previous Balance <i>(see back for details)</i>	\$123.13
No Payment Received	\$0.00
<b>Balance Forward Due Immediately</b>	<b>\$123.13</b>
Monthly Access Charges	\$89.99
Usage Charges	
Voice	\$1.49
Verizon Wireless' Surcharges and Other Charges & Credits	\$12.57
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges Due by February 24, 2010</b>	<b>\$104.05</b>

#### Add a Line to your Account – It's Easy!

It's a great time to add a line to your account. We have the cool phones and features your family loves, and the all-inclusive calling plans and network reliability you need. Call 1-866-396-5444.

**Total Amount Due \$227.18**

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	1.800.922.0204 or *611 from your wireless

#### Your Calling Plan

**Nationwide Talk FS 1400**  
(see pg 3)

**Pay As You Use Megabyte Data**  
\$1.99 per megabyte

**M2M National Unlimited**  
Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**  
Unlimited monthly OFFPEAK

**Friends & Family – 10**

#### Charges

<b>Monthly Access Charges</b>	
Nationwide Talk FS 1400 02/02 – 03/01	80.00
	<b>\$80.00</b>
<b>Usage Charges</b>	
Voice	1.49
	<b>\$1.49</b>
<b>Verizon Wireless' Surcharges</b>	
Fed Universal Service Charge	2.22
Regulatory Charge	.07
Administrative Charge	.92
AZ Trans Priv Sur on Tele	3.67
Yavapai Cnty Trn Priv Sur Tel	.62
AZ State E911 Fee	.20
Chino Vly Tran Priv Sur on Tel	2.47
	<b>\$10.17</b>

Verizon Wireless

Date	Type	Reference
2/8/2010	Bill	

Original Amt.
104.05

Balance Due	Discount
104.05	
Check Amount	

2/8/2010

Payment
104.05
104.05

PAYMENT  
RECORD

Chase Bank

104.05



577908 (3/09)





P.O. BOX 96088  
BELLEVUE, WA 98009

Manage Your Account	Account Number	Date Due
My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>		03/27/10
	Invoice Number	0847869202

10026236 01 AT 0.357 \*\*AUTO T6 0 3901 86323-270850 1 5 E DENT0102



JOE CODOVANA  
PO BOX 3150  
CHINO VALLEY, AZ 86323-2708

### Quick Bill Summary

Feb 02 – Mar 01

Previous Balance <i>(see back for details)</i>	\$227.18
Payments – Thank You	-\$227.18
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Access Charges	\$89.99
Usage Charges	
Voice	\$1.99
Verizon Wireless' Surcharges and Other Charges & Credits	\$12.64
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$104.62</b>

#### Add a Line to your Account – It's Easy!

It's a great time to add a line to your account. We have the cool phones and features your family loves, and the all-inclusive calling plans and network reliability you need. Call 1-866-396-5444.

**Total Charges Due by March 27, 2010 \$104.62**

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	1.800.922.0204 or *611 from your wireless

### Your Calling Plan

- Nationwide Talk FS 1400**  
(see pg 3)
- Pay As You Use Megabyte Data**  
\$1.99 per megabyte
- M2M National Unlimited**  
Unlimited monthly Mobile to Mobile
- UNL Night & Weekend Min**  
Unlimited monthly OFFPEAK
- Friends & Family – 10**

### Charges

<b>Monthly Access Charges</b>	
Nationwide Talk FS 1400 03/02 – 04/01	80.00
	<b>\$80.00</b>
<b>Usage Charges</b>	
Voice	1.99
	<b>\$1.99</b>
<b>Verizon Wireless' Surcharges</b>	
Fed Universal Service Charge	2.24
Regulatory Charge	.07
Administrative Charge	.92
AZ Trans Priv Sur on Tele	3.53
Yavapai Cnty Trn Priv Sur Tel	.62
AZ State E911 Fee	.20
Chino Vly Tran Priv Sur on Tel	2.49
AZ Trans Priv Sur on Tele	.17

Control #: 10026236-00077558  
Copy #: 02

Verizon Wireless

Date	Type	Reference	Original Amt.	Balance Due	3/9/2010 Discount	Payment
3/9/2010	Bill		104.62	104.62		104.62
					Check Amount	104.62

PAYMENT  
RECORD

Chase Bank

104.62



577908 (3/09)





P.O. BOX 96088  
BELLEVUE, WA 98009

Manage Your Account	Account Number	Date Due
My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>		04/26/10
	Invoice Number	0856900154

10011661 01 AT 0.357 \*\*AUTO T4 0 4001 86323-270850 1 45 E DEMT0102

### Quick Bill Summary

Mar 02 – Apr 01



JOE CODOVANA  
PO BOX 3150  
CHINO VALLEY, AZ 86323-2708

Previous Balance <i>(see back for details)</i>	\$104.62
Payment – Thank You	-\$104.62
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Access Charges	\$89.99
Usage Charges	
Voice	\$3.98
Verizon Wireless' Surcharges and Other Charges & Credits	\$13.09
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$107.06</b>

**Total Charges Due by April 26, 2010 \$107.06**

#### Save \$\$\$ With A Messaging Bundle

Save money, minutes, and keep in touch with style with a Text and Picture Messaging package. Bundles start as low as \$5/month per line. Call 1-866-396-3444 for details.

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	1.800.922.0204 or *611 from your wireless

### Your Calling Plan

- Nationwide Talk FS 1400**  
(see pg 3)
- Pay As You Use Megabyte Data**  
\$1.99 per megabyte
- M2M National Unlimited**  
Unlimited monthly Mobile to Mobile
- UNL Night & Weekend Min**  
Unlimited monthly OFFPEAK
- Friends & Family – 10**

### Charges

<b>Monthly Access Charges</b>	
Nationwide Talk FS 1400 04/02 – 05/01	80.00
	<b>\$80.00</b>
<b>Usage Charges</b>	
Voice	3.98
	<b>\$3.98</b>
<b>Verizon Wireless' Surcharges</b>	
Fed Universal Service Charge	2.48
Regulatory Charge	.07
Administrative Charge	.92
AZ State E911 Fee	.20
Chino Vly Tran Priv Sur on Tel	2.55
Yavapai Cnty Trn Priv Sur Tel	.64
AZ Trans Priv Sur on Tele	3.81
	<b>\$10.67</b>

Order #: 4001 Copy #: 02 Control #: 10011661-00034500

Verizon Wireless

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/8/2010	Bill		107.06	107.06		107.06
				Check Amount		107.06

4/8/2010

PAYMENT  
RECORD

Chase Bank

107.06



577908 (3/09)





P.O. BOX 96088  
BELLEVUE, WA 98009

Manage Your Account	Account Number	Date Due
My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>		05/27/10
	Invoice Number	0865895455

10025735 01 AT 0.357 \*\*AUTO T4 0 4101 86323-270850 1 5 E DENT0102



JOE CODOVANA  
PO BOX 3150  
CHINO VALLEY, AZ 86323-2708

### Quick Bill Summary

Apr 02 – May 01

Previous Balance <i>(see back for details)</i>	\$107.06
Payment – Thank You	-\$107.06
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Access Charges	\$89.99
Usage Charges	
Voice	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$12.59
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$102.58</b>

#### Add a Line to Your Account – It's Easy!

It's a great time to add a line to your account. We have the cool phones and features your family loves, and the all-inclusive calling plans and network reliability you need.  
Call 1-866-396-5444.

**Total Charges Due by May 27, 2010 \$102.58**

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	1.800.922.0204 or *611 from your wireless

Order #: 4101 Copy #: 02 Control #: 10025735-00078188

Verizon Wireless

Date	Type	Reference
5/11/2010	Bill	

Original Amt.
102.58

Balance Due	Discount	Check Amount
102.58		

Payment
102.58
102.58

5/11/2010

# PAYMENT RECORD

Chase Bank

102.58



577908 (3/09)





P.O. BOX 96088  
 BELLEVUE, WA 98009

Manage Your Account	Account Number	Date Due
My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>		06/26/10
Invoice Number		0874873616

10025888 01 AT 0.357 \*\*AUTO T1 0 4201 86323-270850 1 34 E DEMT0102

## Quick Bill Summary

May 02 – Jun 01



JOE CODOVANA  
 PO BOX 3150  
 CHINO VALLEY, AZ 86323-2708

Previous Balance (see back for details)	\$102.58
Payment – Thank You	-\$102.58
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Access Charges	\$89.99
Usage Charges	
Voice	\$9.95
Data	\$.20
Verizon Wireless' Surcharges and Other Charges & Credits	\$13.86
Taxes, Governmental Surcharges & Fees	\$.00
<b>Total Current Charges</b>	<b>\$114.00</b>

**ADD WIRELESS NEWS**

**Add a Line to Your Account – It's Easy!**

It's a great time to add a line to your account. We have the cool phones and features your family loves, and the all-inclusive calling plans and network reliability you need. Call 1-866-396-5444.

**Total Charges Due by June 26, 2010 \$114.00**

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	1.800.922.0204 or *611 from your wireless

### Your Calling Plan

- Nationwide Talk FS 1400**  
(see pg 3)
- Friends & Family**
- Pay As You Use Megabyte Data**  
\$1.99 per megabyte
- M2M National Unlimited**  
Unlimited monthly Mobile to Mobile
- UNL Night & Weekend Min**  
Unlimited monthly OFFPEAK

### Charges

<b>Monthly Access Charges</b>	
Nationwide Talk FS 1400 06/02 – 07/01	80.00
	<b>\$80.00</b>
<b>Usage Charges</b>	
Voice	9.95
Data	.20
	<b>\$10.15</b>
<b>Verizon Wireless' Surcharges</b>	
Fed Universal Service Charge	2.67
Regulatory Charge	.16
Administrative Charge	.83
AZ State E911 Fee	.20
Chino Vly Tran Priv Sur on Tel	2.74
Yavapai Cnty Trn Priv Sur Tel	.68
AZ Trans Priv Sur on Tele	4.16

Order #: 4201 Copy #: 02 Control #: 10025888-00077279

Verizon Wireless

Date	Type	Reference
6/8/2010	Bill	

Original Amt.
114.00

Balance Due
114.00

6/8/2010

Discount

Check Amount
--------------

Payment
114.00
114.00

PAYMENT  
RECORD

Chase Bank

114.00



577908 (3/09)





P.O. BOX 96088  
 BELLEVUE, WA 98009

Manage Your Account	Account Number	Date Due
My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>		07/27/10
	Invoice Number	0883840117

10011857 01 AT 0.357 \*\*AUTO T1 0 4301 86323-270850 1 E DEMENT0102



JOE CODOVANA  
 PO BOX 3150  
 CHINO VALLEY, AZ 86323-2708

## Quick Bill Summary

Jun 02 - Jul 01

Previous Balance <i>(see back for details)</i>	\$114.00
Payment - Thank You	-\$114.00
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Access Charges	\$89.99
Usage Charges	
Voice	\$5.97
Verizon Wireless' Surcharges and Other Charges & Credits	\$14.47
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$110.43</b>

### Add a Line to Your Account - It's Easy!

It's a great time to add a line to your account. We have the cool phones and features your family loves, and the all-inclusive calling plans and network reliability you need. Call 1-866-396-5444.

**Total Charges Due by July 27, 2010 \$110.43**

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	1.800.922.0204 or *611 from your wireless

### Your Calling Plan

**Nationwide Talk FS 1400**  
 (see pg 3)

**Friends & Family**

**Pay As You Use Megabyte Data**  
 \$1.99 per megabyte

**M2M National Unlimited**  
 Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**  
 Unlimited monthly OFFPEAK

### Charges

#### Monthly Access Charges

Nationwide Talk FS 1400 07/02 - 08/01	80.00
	<b>\$80.00</b>

#### Usage Charges

Voice	5.97
	<b>\$5.97</b>

#### Verizon Wireless' Surcharges

Fed Universal Service Charge	2.28
Regulatory Charge	.16
Administrative Charge	.83
AZ State E911 Fee	.20
Chino Vly Tran Priv Sur on Tel	2.61
Yavapai Cnty Trn Priv Sur Tel	.65
AZ Trans Priv Sur on Tele	5.19
	<b>\$11.92</b>

Order #: 4301 Copy #: 02 Control #: 10011857-00035210

Verizon Wireless

7/9/2010

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2010	Bill		110.43	110.43		110.43
				Check Amount		110.43

PAYMENT  
RECORD

Chase Bank

110.43



P.O. BOX 96088  
 BELLEVUE, WA 98009

Manage Your Account	Account Number	Date Due
My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	0892792616	08/27/10
	Invoice Number	0892792616

10025731 01 AT 0.357 \*\*AUTO T1 0 4401 86323-270850 1 5 E DENT0102



JOE CODOVANA  
 PO BOX 3150  
 CHINO VALLEY, AZ 86323-2708

## Quick Bill Summary

Jul 02 – Aug 01

Previous Balance (see back for details)	\$110.43
Payment – Thank You	-\$110.43
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Access Charges	\$89.99
Usage Charges	
Voice	\$1.99
Verizon Wireless' Surcharges and Other Charges & Credits	\$13.24
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$105.22</b>

Keep Your Group in the Loop! With Group Communication, exclusive from Verizon Wireless, you can talk, text or send a voice message to everyone on your account or a customized group, using a single number. Visit [verizonwireless.com/groupcomm](http://verizonwireless.com/groupcomm)

**Total Charges Due by August 27, 2010 \$105.22**

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	1.800.922.0204 or *611 from your wireless

### Your Calling Plan

- Nationwide Talk FS 1400**  
(see pg 3)
- Friends & Family**
- Pay As You Use Megabyte Data**  
\$1.99 per megabyte
- M2M National Unlimited**  
Unlimited monthly Mobile to Mobile
- UNL Night & Weekend Min**  
Unlimited monthly OFFPEAK

### Charges

<b>Monthly Access Charges</b>	
Nationwide Talk FS 1400 08/02 – 09/01	80.00
	<b>\$80.00</b>
<b>Usage Charges</b>	
Voice	1.99
	<b>\$1.99</b>
<b>Verizon Wireless' Surcharges</b>	
Fed Universal Service Charge	2.17
Regulatory Charge	.13
Administrative Charge	.83
AZ State E911 Fee	.20
Chino Vly Tran Priv Sur on Tel	2.49
Yavapai Cnty Trn Priv Sur Tel	.62
AZ Trans Priv Sur on Tele	4.36
	<b>\$10.80</b>

Verizon Wireless

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/9/2010	Bill		105.22	105.22		105.22
				Check Amount		105.22

8/9/2010

PAYMENT  
RECORD

Chase Bank

105.22



577906 (3/09)





P.O. BOX 96088  
BELLEVUE, WA 98009

Manage Your Account	Account Number	Date Due
My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>		09/26/10
	Invoice Number	0901735877

10026116 01 AT 0.357 \*\*AUTO T9 0 4501 86323-270850 13 E DEMENT0102



JOE CODOVANA  
PO BOX 3150  
CHINO VALLEY, AZ 86323-2708

### Quick Bill Summary

Aug 02 – Sep 01

Previous Balance <i>(see back for details)</i>	\$105.22
Payment – Thank You	-\$105.22
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Access Charges	\$89.99
Usage Charges	
Voice	\$7.96
Verizon Wireless' Surcharges and Other Charges & Credits	\$14.04
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$111.99</b>

#### Add A Line To Your Account – It's Easy!

It's a great time to add a line to your account. We have the cool phones and features your family loves, and the all-inclusive calling plans and network reliability you need. Call 1-866-396-5444.

**Total Charges Due by September 26, 2010                    \$111.99**

*Handwritten:* Paid 9/16/10

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	1.800.922.0204 or *611 from your wireless

#### Nationwide Talk FS 1400

(see pg 3)

#### Friends & Family

#### Pay As You Use Megabyte Data

\$1.99 per megabyte

#### M2M National Unlimited

Unlimited monthly Mobile to Mobile

#### UNL Night & Weekend Min

Unlimited monthly OFFPEAK

#### Monthly Access Charges

Nationwide Talk FS 1400 09/02 – 10/01	80.00
	<b>\$80.00</b>

#### Usage Charges

Voice	7.96
	<b>\$7.96</b>

#### Verizon Wireless' Surcharges

Fed Universal Service Charge	2.34
Regulatory Charge	.13
Administrative Charge	.83
AZ State E911 Fee	.20
Chino Vly Tran Priv Sur on Tel	2.67
Yavapai Cnty Trn Priv Sur Tel	.67
AZ Trans Priv Sur on Tele	4.76
	<b>\$11.60</b>

Order #: 4501 Copy #: 02 Control #: 10026116-00078776

Verizon Wireless

\$ 111.99

Paid 9/16/10



Due 10-27

P.O. BOX 96088  
BELLEVUE, WA 98009

Manage Your Account & View Your Usage Details	Account Number	Date Due
My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	0910624990	10/27/10
	Invoice Number	0910624990

10026663 01 AT 0.357 \*\*AUTO T2 0 4601 86323-270850 1 4 E DENT0102



JOE CODOVANA  
PO BOX 3150  
CHINO VALLEY, AZ 86323-2708

### Quick Bill Summary

Sep 02 – Oct 01

Previous Balance <i>(see back for details)</i>	\$111.99
Payment – Thank You	-\$111.99
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Access Charges	\$89.99
Usage Charges	
Voice	\$1.99
Verizon Wireless' Surcharges and Other Charges & Credits	\$13.08
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$105.06</b>

**Add A Line To Your Account – It's Easy!**

It's a great time to add a line to your account. We have the cool phones and features your family loves, and the all-inclusive calling plans and network reliability you need. Call 1-866-396-5444.

**Total Charges Due by October 27, 2010**

**\$105.06**

*Paid  
10-16-10*

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	1.800.922.0204 or *611 from your wireless

### Your Calling Plan

**Nationwide Talk FS 1400**  
(see pg 3)

**Friends & Family**

**Pay As You Use Megabyte Data**  
\$1.99 per megabyte

**M2M National Unlimited**  
Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**  
Unlimited monthly OFFPEAK

### Charges

#### Monthly Access Charges

Nationwide Talk FS 1400 10/02 – 11/01	80.00
<b>Total</b>	<b>\$80.00</b>

### Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes 1400 (shared)	503	--	--
Mobile to Mobile	minutes unlimited	279	--	--
Night/Weekend	minutes unlimited	115	--	--
411 Search	calls --	1	1	1.99
<b>Total Voice</b>				<b>\$1.99</b>
<b>Total Usage Charges</b>				<b>\$1.99</b>

Order #: 4601 Copy #: 02 Control #: 10026663-00079094

Verizon Wireless

10-16-10

(\$ 105.06

PAYMENT  
RECORD



600295 (8/10)



Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

### Explanation of Charges

#### Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include charges to recover or help defray costs of taxes and of governmental charges and fees imposed on us, including a Regulatory Charge (which helps defray costs of various regulatory mandates, including government number administration and license fees) and a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover costs imposed on us by the government to support universal service, and may include other charges also related to our governmental costs. It also includes an Administrative Charge, which helps defray certain costs we incur, currently including (i) charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers, (ii) fees and assessments on network facilities and services, and (iii) certain costs and charges associated with proceedings related to new cell site construction. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

#### Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

#### Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

#### Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

### Payments

**Previous Balance**

**\$105.06**

**Payment - Thank You**

Payment Received 10/25/10

-105.06

**Total Payments**

**-\$105.06**

**Balance Forward**

**\$ .00**

Correspondence Address: Verizon Wireless Customer Service PO Box 96082 Bellevue, WA 98009-9682

### Your Calling Plan

#### Nationwide Talk FS 1400

(see pg 3)

#### Friends & Family

#### Pay As You Use Megabyte Data

\$1.99 per megabyte

#### M2M National Unlimited

Unlimited monthly Mobile to Mobile

#### UNL Night & Weekend Min

Unlimited monthly OFFPEAK

### Charges

#### Monthly Access Charges

Nationwide Talk FS 1400 11/02 - 12/01

80.00

**\$80.00**

### Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes 1400 (shared)	644	---	---
Mobile to Mobile	minutes unlimited	404	---	---
Night/Weekend	minutes unlimited	126	---	---
411 Search	calls ---	1	1	1.99
<b>Total Voice</b>				<b>\$1.99</b>

Order #: 4701 Copy #: 02 Control #: 10012120-00035785

11-10-10 \$105.28  
Verizon Wireless

PAYMENT  
RECORD  
Paid 11-10-10  
Appalosa





P.O. BOX 96088  
BELLEVUE, WA 98009

Manage Your Account & View Your Usage Details	Account Number	Date Due
My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	175 26 100	12/27/10
	Invoice Number	0928449228

10026522 01 AT 0.357 \*\*AUTO T7 0 4801 86323-270850 1 4 E DEMT0102



JOE CODOVANA  
PO BOX 3150  
CHINO VALLEY, AZ 86323-2708

### Quick Bill Summary

Nov 02 -- Dec 01

Previous Balance <i>(see back for details)</i>	\$105.28
Payment - Thank You	-\$105.28
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Access Charges	\$89.99
Usage Charges	
Voice	\$1.99
Verizon Wireless' Surcharges and Other Charges & Credits	\$13.08
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$105.06</b>

**Total Charges Due by December 27, 2010 \$105.06**

*Paid  
12-8-10*

**Recycle With Verizon Wireless**  
Used cell phones lying around? Trade them in and you could get a Verizon Wireless gift card, or donate them to HopeLine to help domestic violence victims. Visit us at [www.trade-in.vzw.com](http://www.trade-in.vzw.com) for more information.

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	1.800.922.0204 or *611 from your wireless

**Nationwide Talk FS 1400**  
(see pg 3)

**Friends & Family**

**Pay As You Use Megabyte Data**  
\$1.99 per megabyte

**M2M National Unlimited**  
Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**  
Unlimited monthly OFFPEAK

### Charges

<b>Monthly Access Charges</b>	
Nationwide Talk FS 1400 12/02 - 01/01	80.00
	<b>\$80.00</b>

### Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes 1400 (shared)	451	--	--
Mobile to Mobile	minutes unlimited	512	--	--
Night/Weekend	minutes unlimited	66	--	--
411 Search	calls --	1	1	1.99
<b>Total Voice</b>				<b>\$1.99</b>
<b>Total Usage Charges</b>				<b>\$1.99</b>

12-8-10  
Verizon Wireless

\$105.06

PAYMENT  
RECORD



APPALOOSA WATER CO  
Bill Date: Jan 16, 2010  
Account No: [REDACTED]

Visit [qwest.com](http://qwest.com)

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$44.67	\$44.67	Feb 5, 2010

### Account Summary

Previous Balance

Charges  
Payment Dec 31

*Thank you for your payment.*

44.54  
44.54  
\$.00

001092 1/3

Balance Forward

New Charges

For questions, call:

Page

Qwest  
Total New Charges

1 800 603-6000

3

44.67  
\$44.67

**TOTAL AMOUNT DUE**

**\$44.67**

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/25/2010	Bill		44.67	44.67		44.67
				Check Amount		44.67

PAYMENT  
RECORD

Chase Bank	928-636-3046-200B	44.67
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APPALOOSA WATER CO  
Bill Date: Feb 16, 2010  
Account No: [REDACTED]

Visit [qwest.com](http://qwest.com)

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$44.67	\$44.67	Mar 7, 2010

### Account Summary

Previous Balance			
Charges			44.67
Payment	Jan 28	<i>Thank you for your payment.</i>	44.67
Balance Forward			\$ .00
New Charges			
Qwest			44.67
Total New Charges			\$44.67
<b>TOTAL AMOUNT DUE</b>			<b>\$44.67</b>

0010651/3

For questions, call:  
1 800 603-6000

Page  
3



Qwest 3/4/2010  
Date Type Reference Original Amt. Balance Due Discount Payment  
3/4/2010 Bill 44.67 44.67 44.67  
Check Amount 44.67

PAYMENT  
RECORD

Chase Bank

928-636-3046-200B

44.67



APPALOOSA WATER CO  
Bill Date: Mar 16, 2010  
Account No: ~~XXXXXXXXXXXX~~

Visit [qwest.com](http://qwest.com)

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$44.67	\$44.67	Apr 4, 2010

### Account Summary

**Previous Balance**

Charges			44.67
Payment	Mar 08	<i>Thank you for your payment.</i>	44.67
Balance Forward			\$0.00

<b>New Charges</b>	<b>For questions, call:</b>	<b>Page</b>	
Qwest	1 800 603-6000	3	44.67
<b>Total New Charges</b>			<b>\$44.67</b>

<b>TOTAL AMOUNT DUE</b>			<b>\$44.67</b>
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000920 1/3

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/29/2010	Bill		44.67	44.67		44.67
				Check Amount		44.67

3/29/2010

PAYMENT  
RECORD

Chase Bank

928-636-3046-200B

44.67



APPALOOSA WATER CO  
Bill Date: Apr 16, 2010  
Account No: [REDACTED]

Visit [qwest.com](http://qwest.com)

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$44.75	\$44.75	May 6, 2010

### Account Summary

Previous Balance			
Charges			44.67
Payment Mar 31		<i>Thank you for your payment.</i>	44.67
Balance Forward			\$ .00
New Charges	<b>For questions, call:</b>	<b>Page</b>	
Qwest	1 800 603-6000	3	44.75
Total New Charges			\$44.75
<b>TOTAL AMOUNT DUE</b>			<b>\$44.75</b>

000938 1/3

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2010	Bill		44.75	44.75		44.75
				Check Amount		44.75

4/30/2010

PAYMENT  
RECORD

Chase Bank		928-636-3046-200B				44.75
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577908 (3/09)



APPALOOSA WATER CO  
 Bill Date: May 16, 2010  
 Account No: [REDACTED]

Visit [qwest.com](http://qwest.com)

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$00	\$43.84	\$43.84	Jun 4, 2010

**Account Summary**

<b>Previous Balance</b>			
Charges			44.75
Payment	May 04	<i>Thank you for your payment.</i>	44.75
<b>Balance Forward</b>			\$00
<b>New Charges</b>			
Qwest			43.84
<b>Total New Charges</b>			\$43.84
<b>TOTAL AMOUNT DUE</b>			<b>\$43.84</b>

**For questions, call:** 1 800 603-6000 **Page** 3

000828 1/3

Qwest

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/22/2010	Bill		43.84	43.84		43.84
				Check Amount		43.84

5/29/2010

PAYMENT RECORD

Chase Bank

928-636-3046-200B

43.84



577908 (3/09)





APPALOOSA WATER CO  
 Bill Date: Jun 16, 2010  
 Account No: [REDACTED]

Visit [qwest.com](http://qwest.com)

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$44.18	\$44.18	Jul 4, 2010

**Account Summary**

**Previous Balance**

Charges			43.84
Payment	Jun 01	Thank you for your payment.	43.84
Balance Forward			\$ .00

<b>New Charges</b>	<b>For questions, call:</b>	<b>Page</b>	
Qwest	1 800 603-6000	3	44.18
<b>Total New Charges</b>			<b>\$44.18</b>

**TOTAL AMOUNT DUE** **\$44.18**

Your communications needs are our top priority. Contact your **Qwest dedicated business team** to receive a **FREE** account review and information on **tailored solutions** for your business. Call 1 (877) 644-4469 or manage your account online by registering at [www.qwest.com/myaccount](http://www.qwest.com/myaccount). Thanks for choosing Qwest.

Qwest, P O Box 29040, Phoenix, AZ 85038-9040

Telecommunication Relay Service Fund at 1.17% .33  
 This charge funds relay centers that help hearing- and speech-impaired customers make and receive calls.

**Total Taxes, Fees and Surcharges Summary** **\$5.23**

**Total Qwest Local and Other Services** **\$44.18**

**Qwest New Charges** **\$44.18**

**For Your Information**

Customers using Teletype (TTY) devices can direct their inquiries to Qwest at 1 800 223-3131, a TTY equipped number.

continued on back ↘

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/24/2010	Bill		44.18	44.18		44.18
				Check Amount		44.18

6/24/2010

PAYMENT  
RECORD

Chase Bank

928-636-3046-200B

44.18



577008 (3/09)



APPALOOSA WATER CO  
Bill Date: Jul 16, 2010  
Account No: [REDACTED]

Visit [qwest.com](http://qwest.com)

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$43.91	\$43.91	Aug 5, 2010

### Account Summary

Previous Balance			
Charges			44.18
Payment	Jun 25	Thank you for your payment.	44.18
Balance Forward			\$ .00
<b>New Charges</b>	<b>For questions, call:</b>	<b>Page</b>	
Qwest	1 800 603-6000	3	43.91
Total New Charges			\$43.91
<b>TOTAL AMOUNT DUE</b>			<b>\$43.91</b>

0008921/3

Your communications needs are our top priority. Contact your **Qwest dedicated business team** to receive a **FREE** account review and information on **tailored solutions** for your business. Call 1 (877) 280-6884.

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/27/2010	Bill		43.91	43.91		43.91
				Check Amount		43.91

7/27/2010

PAYMENT  
RECORD

Chase Bank

928-636-3046-200B

43.91

577908 (3/09)



APPALOOSA WATER CO  
 Bill Date: Aug 16, 2010  
 Account No: [REDACTED]

Visit [qwest.com](http://qwest.com)

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$43.96	\$43.96	Sep 4, 2010

**Account Summary**

Previous Balance			
Charges			43.91
Payment	Jul 29	Thank you for your payment.	43.91
Balance Forward			\$ .00
<b>New Charges</b>		<b>For questions, call:</b>	<b>Page</b>
Qwest	1 800 603-6000		3
<b>Total New Charges</b>			<b>43.96</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$43.96</b>

0008751/3

Your communications needs are our top priority. Contact your **Qwest dedicated business team** to receive a **FREE** account review and information on **tailored solutions** for your business. Call 1 (877) 644-4450.

Qwest, P O Box 29040, Phoenix, AZ 85038-9040

1 2 6

Telecommunication Relay Service Fund at 1.1% .33  
*This charge funds relay centers that help hearing- and speech-impaired customers make and receive calls.*

**Total Taxes, Fees and Surcharges Summary** \$5.09

**Total Qwest Local and Other Services** \$43.96

**Qwest New Charges** \$43.96

**For Your Information**

Customers using Teletype (TTY) devices can direct their inquiries to Qwest at 1 800 223-3131, a TTY equipped number.

continued on back ↘

Date	Type	Reference	Original Amt.	Balance Due	8/24/2010 Discount	Payment
8/24/2010	Bill		43.96	43.96		43.96
					Check Amount	43.96

PAYMENT  
RECORD

Chase Bank

928-636-3046-200B

43.96



*Paid  
9/29/10  
AP. Watack  
1265*



APPALOOSA WATER CO  
 Bill Date: Sep 16, 2010  
 Account No: ~~00000000000000000000~~

Visit [qwest.com](http://qwest.com)

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$43.96	\$43.96	Oct 7, 2010

**Account Summary**

Previous Balance				
Charges				43.96
Payment	Aug 25	Thank you for your payment.		43.96
Balance Forward				\$ .00
New Charges		For questions, call:	Page	
Qwest		1 800 603-6000	3	43.96
Total New Charges				\$43.96

000882 1/3

Business needs change regularly. As a valued business customer, we want to work with you to provide a **complete and cost effective solution for your business**. Call (800) 350-7355 today for a **free account consultation** with a dedicated business sales consultant.

For billing or technical questions, please call (800) 394-9107 direct.

Qwest, P O Box 29040, Phoenix, AZ 85038-9040

1 2 6

regulatory surcharge at .39%	2.10
<i>This charge recovers the amount Qwest is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	.12
County Sales at .75%	.25
State 911 at \$.20 per access line	.20
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
Federal Universal Serv Fund at 13.6%	.83
<i>This charge recovers the amount Qwest contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	

continued on back ↘

Quest \$ 43.96

9/29/10

PAYMENT  
RECORD



*Paid*  
*10-25-10*  
*CA 1275*  
*\$43.83*



APPALOOSA WATER CO  
 Bill Date: Oct 16, 2010  
 Account No: ~~000-606-2046-200B~~

Visit [qwest.com](http://qwest.com)

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$43.83	\$43.83	Nov 5, 2010

**Account Summary**

Previous Balance			
Charges			43.96
Payment	Oct 01	Thank you for your payment.	43.96
Balance Forward			\$ .00
New Charges			
Qwest			43.83
Total New Charges			\$43.83

**TOTAL AMOUNT DUE \$43.83**

Your business is important to us. Needs change and we are dedicated to work with you to adjust. Call (888) 544-4416 today to see what new streamlined solutions may be right for you.

For billing or technical questions, please call (888) 285-8561 direct.

Qwest, P O Box 29040, Phoenix, AZ 85038-9040

Local Sales at 6.5%	1.18
Regulatory Surcharge at .39%	2.18
<i>This charge recovers the amount Qwest is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
County Sales at .75%	.25
State 911 at \$.20 per access line	.20
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
Federal Universal Serv Fund at 12.9%	.78
<i>This charge recovers the amount Qwest contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	

continued on back ↘

PAYMENT  
RECORD

\$173.83

*Quest*

10-25-10



*Talia*



JOE CORBOVANA  
 JCSA ENTERPRISE  
 Bill Date: Nov 7, 2010  
 Account No: ~~999-600-0000~~ *Appalosa water*

Visit [qwest.com](http://qwest.com)

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$211.91	\$163.89	\$375.80	Nov 25, 2010

**Account Summary**

Previous Balance				
Charges				211.91
Balance Forward				\$211.91
New Charges	For questions, call:	Page		
Qwest	1 800 603-6000	3		156.41
Qwest Long Distance	1 800 603-6000	6		7.48
Total New Charges				\$163.89

0056251/4

*Includes late payment charge of \$3.18.*

Your business is important to us. **Needs change** and we are dedicated to work with you to adjust. Call (888) 544-4416 today to see what new **streamlined solutions** may be right for you.

For **billing or technical questions**, please call (888) 285-8561 direct.

Qwest, P O Box 29040, Phoenix, AZ 85038-9040

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Please fold, tear here and return this

			Rate	Amount
<b>Basic Services</b>				
1	Private Business Line	1FB	30.40	30.40
2	Federal Access Charge	9ZR	6.07	12.14
<b>Optional Services</b>				
1	Addl Line-Pri Bus Flat	AFK	30.40	30.40
<b>Total Monthly Charges</b>				<b>\$72.94</b>

**Service Additions & Changes**

Quantity	Description	Code	Item Rate	Amount
Oct 15, 2010 Order Number C07106226				
Remove Service				
928 636-0005				
1	Qwest Choice™ Business (includes your line and up to 3 selected features)	PGOQL	39.99	

continued on back

Quest

\$375.80

PAYMENT  
RECORD



600295 (R/10)





APPALOOSA WATER CO  
 Bill Date: Nov 16, 2010  
 Account No: [REDACTED]

Visit [qwest.com](http://qwest.com)

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$43.86	\$43.86	Dec 5, 2010

**Account Summary**

Previous Balance			
Charges			43.83
Payment	Nov 03	Thank you for your payment.	43.83
Balance Forward			\$ .00
<b>New Charges</b>	<b>For questions, call:</b>	<b>Page</b>	
Qwest	1 800 603-6000	3	43.86
<b>Total New Charges</b>			<b>\$43.86</b>

000838 1/3

**TOTAL AMOUNT DUE \$43.86**

Your business is important to us. Needs change and we are dedicated to work with you to adjust. Call (888) 544-4416 today to see what new streamlined solutions may be right for you.

For billing or technical questions, please call (888) 285-8561 direct.

Qwest, P O Box 29040, Phoenix, AZ 85038-9040

1 6

Federal  
 This charge recovers the amount Qwest contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.  
 Telecommunication Relay Service Fund at 1.1% .33  
 This charge funds relay centers that help hearing- and speech-impaired customers make and receive calls.

**Total Taxes, Fees and Surcharges Summary \$5.04**  
**Total Qwest Local and Other Services \$43.86**

**Qwest New Charges \$43.86**

**For Your Information**

Customers using Teletype (TTY) devices can direct their inquiries to Qwest at 1 800 223-3131, a TTY equipped number.

*continued on back* ↘

Quest \$4386

PAYMENT  
RECORD



JOE CORBOVANA  
 JOSAL ENTERPRISE  
 Bill Date: Dec 7, 2010  
 Account No: ~~928-778-8888-1070~~

Visit [qwest.com](http://qwest.com)

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$96.24	\$96.24	Dec 25, 2010

**Account Summary**

**Previous Balance**

Charges 375.80  
 Payment Nov 23 375.80  
 Balance Forward \$ .00

*Thank you for your payment.*

**New Charges**

Qwest 84.36  
 Qwest Long Distance 11.88  
 Total New Charges \$96.24

**For questions, call:**  
 1 800 603-6000  
 1 800 603-6000

005482 1/4

Your business is important to us. Needs change and we are dedicated to work with you to adjust. Call (888) 544-4416 today to see what new streamlined solutions may be right for you.  
 For billing or technical questions, please call (800) 603-6000.

Qwest, P O Box 29040, Phoenix, AZ 85038-9040

1 2 6

**Summary of Usage Reports**

**Domestic Summary Report**

JOE CORBOVANA Qwest Choice Long Distance Basic

Description	Period	Calls	Min:Sec	Charges
1+ INTERSTATE	DAY	1	1:06	.08
<b>Subtotal</b>		<b>1</b>	<b>1:06</b>	<b>.08</b>
1+ INTRALATA	DAY	2	1:12	.09
<b>Subtotal</b>		<b>2</b>	<b>1:12</b>	<b>.09</b>
<b>Total</b>		<b>3</b>	<b>2:18</b>	<b>\$.17</b>

*Paid 1/2 are  
to SL For Alarm  
line*

continued on back ↘

12-20-10

1302

Quest

\$ 48.12

PAYMENT

RECORD

Office Phone



600255 (9/10)



APPALOOSA WATER CO  
 Bill Date: Dec 16, 2010  
 Account No: ~~928-630-1234~~

Visit [qwest.com](http://qwest.com)

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$43.86	\$43.86	Jan 5, 2011

**Account Summary**

**Previous Balance**

Charges

Payment Nov 26

Balance Forward

New Charges

Qwest

Total New Charges

Thank you for your payment.

For questions, call:

1 800 603-6000

Page

3

43.86

43.86

\$ .00

43.86

\$43.86

000837 1/3

**TOTAL AMOUNT DUE**

**\$43.86**

Your business is important to us. Needs change and we are dedicated to work with you to adjust. Call (888) 544-4416 today to see what new streamlined solutions may be right for you.

For billing or technical questions, please call (800) 603-6000.

Qwest, P O Box 29040, Phoenix, AZ 85038-9040

1 2 6

Federal Universal Service Fund at 12.5%

This charge recovers the amount Qwest contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.

Telecommunication Relay Service Fund at 1.1%

This charge funds relay centers that help hearing- and speech-impaired customers make and receive calls.

.33

**Total Taxes, Fees and Surcharges Summary**

\$5.04

**Total Qwest Local and Other Services**

\$43.86

**Qwest New Charges**

**\$43.86**

**For Your Information**

Customers using Teletype (TTY) devices can direct their inquiries to Qwest at 1 800 223-3131, a TTY equipped number.

continued on back

12-28-10

1007

~~Quwest~~

PAYMENT  
RECORD

\$43,86



600295 (8/10)



Alarm Connection Inc.

543 W Gurley ST  
Prescott, AZ 86301  
928-445-1609

# Invoice

Date	Invoice #
2/15/2010	50346

Bill To
APALOSSA WATER COMPANY ATTN: ACCTS PAYABLE PO BOX 3150 CHINO VALLEY AZ 86323

P.O. No.	Terms	Project
	NET 10	

Quantity	Description	Rate	Amount
3	FIRE ALARM MONITORING - AC30042 RD 3 N & RD 1 WEST 100 YDS WEST OF INTERSECTION CHINO VALLEY AZ 86323	19.50	58.50
	FOR QUARTERLY SERVICE STARTING 1st OF UPCOMING MONTH Sales Tax	8.35%	0.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT. THANK YOU FOR CHOOSING THE ALARM CONNECTION.		<b>Total</b>	\$58.50

The Alarm Connection, Inc.

Date	Type	Reference
2/15/2010	Bill	50346

Original Amt.
58.50

Balance Due
58.50

2/15/2010

Discount

Check Amount

Payment
58.50
58.50

PAYMENT  
RECORD

Chase Bank

58.50

577908 (3-09)

Alarm Connection Inc.

543 W Gurley ST  
 Prescott, AZ 86301  
 928-445-1609

# Invoice

Date	Invoice #
5/15/2010	51177

Bill To
APALOSSA WATER COMPANY ATTN: ACCTS PAYABLE PO BOX 3150 CHINO VALLEY AZ 86323

P.O. No.	Terms	Project
	NET 10	

Quantity	Description	Rate	Amount
3	FIRE ALARM MONITORING - AC30042 RD 3 N & RD 1 WEST 100 YDS WEST OF INTERSECTION CHINO VALLEY AZ 86323	19.50	58.50
	FOR QUARTERLY SERVICE STARTING 1st OF UPCOMING MONTH Sales Tax	8.35%	0.00

PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT. THANK YOU FOR CHOOSING THE ALARM CONNECTION.	<b>Total</b>	\$58.50
---	--------------	---------

The Alarm Connection, Inc.

Date 5/15/2010 Type Bill Reference 51177

Original Amt. 58.50

5/15/2010  
Balance Due 58.50  
Discount  
Check Amount

Payment  
58.50  
58.50

PAYMENT  
RECORD

Chase Bank

58.50



577908 (3/09)



Alarm Connection Inc.

543 W Gurley ST  
Prescott, AZ 86301  
928-445-1609

# Invoice

Date	Invoice #
8/15/2010	52077

Bill To
APALOSSA WATER COMPANY ATTN: ACCTS PAYABLE PO BOX 3150 CHINO VALLEY AZ 86323

P.O. No.	Terms	Project
	NET 10	

Quantity	Description	Rate	Amount
3	FIRE ALARM MONITORING - AC30042 RD 3 N & RD 1 WEST 100 YDS WEST OF INTERSECTION CHINO VALLEY AZ 86323	19.50	\$8.50
	FOR QUARTERLY SERVICE STARTING 1st OF UPCOMING MONTH Sales Tax	8.35%	0.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT. THANK YOU FOR CHOOSING THE ALARM CONNECTION.		<b>Total</b>	\$58.50

The Alarm Connection, Inc.

8/17/2010

Date	Type	Reference
8/17/2010	Bill	

Original Amt.
58.50

Balance Due	Discount
58.50	
Check Amount	

Payment
58.50
58.50

PAYMENT  
RECORD

Chase Bank

58.50



577908 (3/00)

Alarm Connection Inc.

543 W Gurley ST  
Prescott, AZ 86301  
928-445-1609

# Invoice

Date	Invoice #
11/15/2010	52926

Bill To
APPALOSSA WATER COMPANY ATTN: ACCTS PAYABLE PO BOX 3150 CHINO VALLEY AZ 86323

P.O. No.	Terms	Project
	NET 10	

Quantity	Description	Rate	Amount
3	FIRE ALARM MONITORING - AC30042 RD 3 N & RD 1 WEST 100 YDS WEST OF INTERSECTION CHINO VALLEY AZ 86323  FOR QUARTERLY SERVICE STARTING 1st OF UPCOMING MONTH Sales Tax	19.50          8.35%	58.50          0.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT. THANK YOU FOR CHOOSING THE ALARM CONNECTION.			<b>Total</b> \$58.50

*Paid  
11-20-10*

11-20-10

1207

Alarm Connection

PAYMENT  
RECORD



600296 (8/10)