



0000124650

ORIGINAL



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

Arizona Corporation Commission
DOCKETED
APR 29 2011

Mirabell Water Company

UTILITY NAME

W-02368A-11-0185

12/13/2010

TEST YEAR ENDED

DOCKETED BY: nr

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

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

www.azcc.gov

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

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

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WATER RATE APPLICATION CHECKLIST

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

ORIGINAL APPLICATION PACKAGE ITEMS

- 1. The Arizona Department of Environmental Quality ("ADEQ") compliance status report (use the Maricopa County request if in Maricopa County). Use the appropriate request form in the appendix at the end of this application to obtain the status report. A separate form should be used for each public water system, as defined by ADEQ, which is part of this application. *applied for*
- 2. The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. The form is available online at http://www.azdor.gov/ADOR_Forms/20-29/25-0002_fillable.pdf *applied for*
- 3. The utility's most recent ADEQ annual sampling fee invoice for its Monitoring Assistance Program.
- 4. Invoices for each plant asset purchase in excess of \$150 for the Test Year, as well as all of the intervening years since the utility's prior Test Year as itemized on page 12.

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

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

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:
Increases in operating expenses for an aging system necessitate higher rates, as well as
the cost to professionally manage a regulated utility in order to stay in compliance with the
various agencies and laws.

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:
All pro forma adjustments to the income statement are detailed on Page 19b of this application.

Significant factors influencing your revenues, expenses and/or rate base
Please explain:
Ongoing costs of operating an aging system, cost to professionally manage and comply with
the regulatory agencies with a limited customer base.

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:
No growth is expected.

Anticipated construction
Please explain:



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

Please explain:

The company proposes a three tiered rate structure consistent with Staff policy.



Other factors

Please explain:

Attach additional pages as necessary.

COMPANY NAME: Mirabell Water Company	Test Year Ended: 31-Dec-10
Name of System: same	ADEQ Public Water System Number: 10-178

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 not the amounts reported on pages 13 and 15 should only include the percentage of plant owned by the utility.)

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

YES NO

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

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

MIRABELL 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 **\$ 32,910**, served **57** metered and **zero** un-metered customers, and sold **6,890,970** gallons of water during the Test Year.

The Company is requesting a(n) increase/decrease in revenues in the amount of **\$ 22,474**

Total annual operating revenues, if the Company is granted the rate adjustment, will be **\$ 55,384**

The Company is current on all property taxes. YES NO

The Company is current on all sales taxes. YES NO

The Company currently has a Curtailment Plan Tariff on file with the Commission. YES NO

The Company currently has a Backflow Prevention Tariff on file with the Commission. YES NO

The Company notified its customers of its application for a rate adjustment on 4/29/2011 (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.

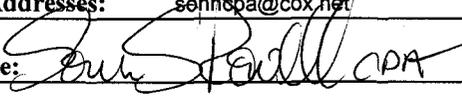
The utility company ownership is one of the following:

- 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 numbers of shares owned below.

Stockholders	Number of Shares Owned
Mort Freedman	10,000

I have read and completed this application, and to the best of my knowledge all of the information contained herein, and attached to this application, is true and correct.

Name of Authorized Representative (print): Sonn S Rowell, CPA Desert Mountain Analytical Services, PLLC	Name of Authorized Representative (print): Bonnie O'Connor of Southwestern Utility Management, Inc. for Mort Freedman, President, Mirabell Water Company, Inc.
Addresses: PO Box 51628	PO Box 85160
City/ST/Zip: Phoenix, AZ 85076	Tucson, AZ 85754
Phone Numbers: 480.961.5484	SUM - 520.623.5172
Fax Numbers: 480.961.5484	Mort Freedman - 858.481.0078
E-mail Addresses: <u>senmspa@cox.net</u>	mortfreedman@dakotacom.net
Signature: 	PLEASE NOTE NEW ADDRESS AS LISTED ABOVE FOR MIRABELL.
Date: 29-Apr-11	
Website Address:	

COMPANY NAME: Mirabell Water Company	Test Year Ended: 12/31/10
Name of System: same	ADEQ Public Water System Number: 10-178

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		No tariff	\$23.00	for 0
3/4" Meter	\$22.00	for 0	\$34.50	for 0
1" Meter	\$35.00	for 0	\$57.00	for 0
1-1/2" Meter	\$62.00	for 0	\$115.00	for 0
2" Meter	\$105.00	for 0	\$184.00	for 0
3" Meter		No tariff	\$368.00	for 0
4" Meter		No tariff	\$575.00	for 0
6" Meter		No tariff	\$1,150.00	for 0

EMERGENCY SURCHARGE	Monthly Charge	Monthly Charge
3/4" Meter	\$ 2.77	\$ -
1" Meter	4.43	-
1-1/2" Meter	8.31	-
2" Meter	13.85	-

GALLONS IN EXCESS OF MINIMUM	Current Rates		Proposed Rates	
	Rate	Gallons	Rate	Gallons
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)				
3/4 inch meter				
First Tier	\$2.00	from 0 to 4,000 gallons	\$3.50	from 0 to 3,000 gallons
Second Tier	\$2.75	from 4,001 to 12,000	\$4.75	from 3,001 to 10,000
Third Tier	\$3.50	Over 12,000 gallons	\$6.00	Over 10,000 gallons
All other meter sizes				
First Tier	\$2.75	0 to 12,000 gallons	\$4.75	from 0 to 10,000 gallons
Second Tier	\$3.50	Over 12,000 gallons	\$6.00	Over 10,000 gallons

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: Mirabell Water Company

Test Year Ended: 12/31/09

Name of System: same

ADEQ Public Water System Number: 10-178

CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: Residential

Commercial

Industrial

Irrigation

All

Other, specify _____

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES		
		SERVICE LINE CHARGES	METER CHARGES	TOTAL CHARGES
5/8" x 3/4" Meter	No tariff	\$ 430.00	\$ 130.00	\$ 560.00
3/4" Meter	\$ 480.00	430.00	230.00	660.00
1" Meter	575.00	480.00	290.00	770.00
1-1/2" Meter	780.00	535.00	500.00	1,035.00
2" Turbine Meter	1,340.00	815.00	1,020.00	1,835.00
2" Compound Meter	No tariff	815.00	1,865.00	2,680.00
3" Turbine Meter	No tariff	1,030.00	1,645.00	2,675.00
3" Compound Meter	No tariff	1,150.00	2,520.00	3,670.00
4" Turbine Meter	No tariff	1,460.00	2,620.00	4,080.00
4" Compound Meter	No tariff	1,640.00	3,595.00	5,235.00
6" Turbine Meter	No tariff	2,180.00	4,975.00	7,155.00
6" Compound Meter	No tariff	2,300.00	6,870.00	9,170.00

OTHER CHARGES	CURRENT CHARGES	PROPOSED CHARGES
Establishment	\$ 25.00	\$ 25.00
Establishment (After Hours)	\$ 35.00	35.00
Reconnection (Delinquent)	\$ 25.00	35.00
Reconnection (delinquent) after hours	No tariff	40.00
Meter Test (If Correct)	40.00	40.00
Deposit	*	*
Deposit Interest	*	*
Re-establishment (within 12 months)	**	**
NSF Check	\$ 25.00	\$ 25.00
Deferred Payment	1.00%	1.50%
Meter Re-read (If Correct)	\$ 15.00	\$ 25.00
Late Fee	No tariff	1.50%

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.

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

** Months off system times the monthly minimum per Commission rule A.A.C. R14-2-403(D).

COMPANY NAME: Mirabell Water Company
 Name of System: same

Test Year Ended: 12/31/2010
 ADEQ Public Water System Number: 01-010

Plant Additions and Retirements by Year

Account	31-Dec-04	2005	2006	2007	2008	2009	2010	Proforma	Proforma
	Plant in Serv	Add/(ret)	Add/(ret)	Add/(ret)	Add/(ret)	Add/(ret)	Add/(ret)	Additions	Plant in Serv
302 Franchises	\$ -								
303 Land & Land Rights									
304 Structures & Improvements	2,306								2,306
307 Wells & Springs	20,065								20,065
311 Pumping Equipment	22,221								22,221
		4,024	9,380				10,439	3,787	27,630
320 Water Treatment Equipment									-
320.1 Water Treatment Plant									-
320.2 Solulin Chemical Feeders									-
330 Distr Res/Standpipes									-
330.1 Storage Tanks		34,677							34,677
330.2 Pressure Tanks									-
331 T&D Mains		63,381							63,381
333 Services		14,308							14,308
334 Meters & Meter Installations		4,451							4,451
335 Hydrants									-
339 Other Plant and Misc Equipment									-
340.0 Office Furniture & Equipment		715							715
340.1 computers									-
341 Transportation Equipment									-
343 Tools, Shop, and Garage Equipment									-
345 Power Operated Equipment									-
348 Other Tangible Plant									-
Totals	\$ 162,124	\$ 4,024	\$ 9,380	\$ -	\$ -	\$ -	\$ 10,439	\$ 3,787	\$ 189,754

COMPANY NAME: Mirabell Water Company

Test Year Ended: 12/31/2010

Name of System: same

ADEQ Public Water System Number: 10-178

Plant Summary

Acct. No.	Description	Plant in Service Per Prior Decision	Total Additions	Total Retirements	Test Year End Total
		<i>Column A</i>	<i>Column B</i>	<i>Column C</i>	<i>Column D*</i>
301	Organization				\$ -
302	Franchises				-
303	Land & Land Rights				-
304	Structures & Improvements	2,306			2,306
307	Wells & Springs	20,065			20,065
311	Pumping Equipment	22,221	27,630		49,851
320	Water Treatment Equipment				-
320.1	Water Treatment Plants				-
320.2	Solution Chemical Feeders				-
330	Distribution Res & Standpipes				-
330.1	Storage Tanks	34,677			34,677
330.2	Pressure Tanks				-
331	Transmission & Distrib. Mains	63,381			63,381
333	Services	14,308			14,308
334	Meters & Meter Installations	4,451			4,451
335	Hydrants				-
336	Backflow Prevention Devices				-
339	Other Plant & Misc Equipment				-
340	Office Furniture & Equipment	715			715
340.1	Computers & Software				-
341	Transportation Equipment				-
343	Tools, Shop & Garage Equip.				-
344	Laboratory Equipment				-
345	Power Operated Equipment				-
346	Communications Equipment				-
347	Miscellaneous Equipment				-
348	Other Tangible Plant				-
	TOTAL WATER PLANT	\$ 162,124	\$ 27,630	\$ -	\$ 189,754

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: Mirabell Water Company

Test Year Ended: 12/31/2010

Name of System: same

ADEQ Public Water System Number: 10-178

UTILITY PLANT IN SERVICE

Acct. No.	Description	Original Cost	Accumulated Depreciation	OCLD
		<i>Column A</i>	<i>Column B</i>	<i>Column C**</i>
301	Organization	\$ -		\$ -
302	Franchises	-		-
303	Land & Land Rights	-	N/A	-
304	Structures & Improvements	2,306	2,306	-
307	Wells & Springs	20,065	20,065	-
311	Pumping Equipment	49,851	30,917	18,934
320	Water Treatment Equipment	-		-
320.1	Water Treatment Plants	-		-
320.2	Solution Chemical Feeders	-		-
330	Distribution Reservoirs & Standpipes	-		-
330.1	Storage Tanks	34,677	34,677	-
330.2	Pressure Tanks	-		-
331	Transmission & Distrib. Mains	63,381	63,381	-
333	Services	14,308	14,308	-
334	Meters & Meter Installations	4,451	4,451	-
335	Hydrants	-		-
336	Backflow Prevention Devices	-		-
339	Other Plant & Misc Equipment	-		-
340	Office Furniture & Equipment	715	715	-
340.1	Computers & Software	-		-
341	Transportation Equipment	-		-
343	Tools, Shop & Garage Equip.	-		-
344	Laboratory Equipment	-		-
345	Power Operated Equipment	-		-
346	Communications Equipment	-		-
347	Miscellaneous Equipment	-		-
348	Other Tangible Plant	-		-
	TOTAL WATER PLANT	* \$ 189,754	* \$ 170,820	\$ 18,934

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

**Column C = Column A - Column B

COMPANY NAME: Mirabell Water Company

Test Year Ended: 12/31/2010

Name of System: same

ADEQ Public Water System Number: 10-178

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Sustained Well Production w/ Presently Installed Pump (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
55-624580	15	50	760	8	2	1980

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
None		

BOOSTER PUMPS

Horsepower	Quantity
5.0	2

FIRE HYDRANTS

Quantity Standard	Quantity Other

STORAGE TANKS

Capacity	Quantity
10,000 gallon	1
25,000 gallon	1

PRESSURE TANKS

Capacity	Quantity
2,000 gallon	1
300 gallon	3

COMPANY NAME: Mirabell Water Company

Test Year Ended: 12/31/2010

Name of System: same

ADEQ Public Water System Number: 10-178

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	3722
3	PVC	2690
4		
5		
6	PVC	630
8	PVC	5900
10		
12		
10		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	
3/4	48
1	11
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:

None

STRUCTURES:

OTHER:

Fencing and gate for main well

Fencing and gate for small booster station

COMPANY NAME: Mirabell Water Company	Test Year Ended: 12/31/2010
Name of System: same	ADEQ Public Water System Number: 10-178

WATER USE DATA SHEET BY MONTH FOR TEST YEAR

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	57	261	397	
FEBRUARY	57	346	294	
MARCH	57	258	307	
APRIL	56	248	276	
MAY	57	546	575	
JUNE	58	656	670	
JULY	58	800	891	
AUGUST	58	683	461	
SEPTEMBER	59	506	1,049	e
OCTOBER	55	628	461	e
NOVEMBER	58	519	414	e
DECEMBER	57	417	1,096	e
TOTALS		* 5,867	** 6,891	-

e - Amounts are estimated

What is the level of arsenic for each well on your system? 0.005 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? N/A GPM for _____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
 YES NO
N/A

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: N/A

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: Mirabell Water Company

Test Year Ended: 12/31/2010

Name of System: same

ADEQ Public Water System Number: 10-178

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	2009 PRIOR YEAR	2010 TEST YEAR	PROFORMA ADJUSTMENTS	REF #	ADJUSTED TEST YEAR
461	Metered Water Revenue	\$ 34,441	\$ 32,910	\$ 22,474	1	\$ 55,384
460	Unmetered Water Revenue					-
474	Other Water Revenues					-
	TOTAL OPERATING REVENUES	\$ 34,441	\$ 32,910	\$ 22,474	*	\$ 55,384
	OPERATING EXPENSES					
601	Salaries and Wages (See page 1, item 4)	\$ -	\$ -	\$ -		\$ -
610	Purchased Water (See page 1, item 5)					-
615	Purchased Power (See page 1 item 6)	10,257	10,526			10,526
618	Chemicals					-
620	Repairs and Maintenance (See page 1, item 7)	10,741	5,319			5,319
621	Office Supplies & Expense	1,893	3,357			3,357
630	Outside Services (See page 1, item 8)	990	6,853	8,400	2	15,253
635	Water Testing (See page 1, item 9)	610	1,078			1,078
641	Rents	1,738	-			-
650	Transportation Expenses	8,002	-	2,310	3	2,310
657	Insurance - General Liability	2,072	1,465			1,465
665	Regulatory Commission Expenses		409			409
666	Regulatory Commission Exp-Rate Case		178	1,710	4	1,888
675	Miscellaneous Expense		93			93
403	Depreciation Expense (From page 20)	2,540	3,061	393	5	3,454
408	Taxes Other Than Income	2,344	468			468
408.11	Property Taxes (See page 1, item 10)	2,271	3,061			3,061
409	Income Tax	50	50	1,321	6	1,371
	TOTAL OPERATING EXPENSES	\$ 43,508	\$ 35,918	\$ 14,134		\$ 50,052
	OPERATING INCOME/(LOSS)	\$ (9,067)	\$ (3,008)	\$ 8,340		\$ 5,332
	OTHER INCOME/(EXPENSE)					
419	Interest and Dividend Income	\$ -	\$ -	\$ -		\$ -
421	Non-Utility Income		75	(75)	7	-
426	Miscellaneous Non-Utility Expenses					
427	Interest Expense	(404)	(14)	(136)	8	(150)
	TOTAL OTHER INCOME/(EXPENSE)	\$ (404)	\$ 61	\$ (211)		\$ (150)
	NET INCOME/(LOSS)	\$ (9,471)	\$ (2,947)	\$ 8,129		\$ 5,182

Note: Do not include sales tax in revenue or expense. Please refer to the checklist on page 1 for the required attachment related to this schedule.

* This number must be identical to the number entered on page 6 "total operating revenues."

DETAIL OF PROFORMA ADJUSTMENTS**Adjustment 1**

Company proposed metered water revenue	\$	55,384
Test Year metered water revenue		(32,910)
Company proposed increase to metered water revenue	\$	<u>22,474</u>

Adjustment 2

Adjust Outside Services for replacement of previous operator/bookkeeper/meter reader for new management contract with Southwestern Utility Management Inc. as follows:

	\$	(1,920)
		(480)
		(3,600)
		14,400
Total Adjustment 2 to Outside Services	\$	<u>8,400</u>

Adjustment 3

Adjust Transportation expense for estimated mileage charges:

350 miles per month for 12 months		4,200
Mileage cost	\$	0.55
Total Adjustment 3 to Transportation Expenses	\$	<u>2,310</u>

Adjustment 4

Adjust rate case expense to include costs incurred to date of \$178 and \$487, plus \$5,000 in estimated rate case costs amortized over 3 years.

Adjustment 5

Adjust depreciation expense per proposed rates per page 20b of the application.

Adjustment 6

Net Income before Income Tax Expense			\$	6,553
Arizona Income Tax Rate	6.9680%			
Arizona Income Tax Expense		\$	457	
Federal Taxable income			\$	6,096
Federal Income Tax Rate	15.0000%			
Federal Income Tax Expense			914	
Income Tax Expense/Net Income		\$	1,371	\$ 5,182
Test year Income Tax Expense			(50)	
Total Adjustment 6 to Income Tax Expense		\$	<u>1,321</u>	

Adjustment 7

Adjust for non-recurring rebate income.

Adjustment 8

Increase interest expense for WIFA loan obtained in February 2011, and reduction for other WIFA loan.

COMPANY NAME: Mirabell Water Company

Test Year Ended: 12/31/2010

Name of System: same

ADEQ Public Water System Number: 10-178

CALCULATION OF DEPRECIATION EXPENSE (Current Rates)

Acct. No.	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		<i>Column A</i>	<i>Column B</i>	<i>Column C*</i>
301	Organization			
302	Franchises			
303	Land & Land Rights	\$ -	N/A	\$:
304	Structures & Improvements	2,306	3.3300%	<i>Fully depreciated</i>
307	Wells & Springs	20,065	3.3300%	<i>Fully depreciated</i>
311	Pumping Equipment	46,064	12.5000%	2,328
320	Water Treatment Equipment	-	20.0000%	
320.1	Water Treatment Plants	-	3.3300%	
320.2	Solution Chemical Feeders	-	20.0000%	
330	Distribution Reservoirs & Standpipes	-	2.2200%	
330.1	Storage Tanks ¹	34,677	2.2200%	13
330.2	Pressure Tanks	-	5.0000%	
331	Transmission & Distrib. Mains ¹	63,381	2.0000%	720
333	Services	14,308	3.3300%	<i>Fully depreciated</i>
334	Meters & Meter Installations	4,451	8.3300%	<i>Fully depreciated</i>
335	Hydrants	-	2.0000%	
336	Backflow Prevention Devices	-	6.6700%	
339	Other Plant & Misc Equipment	-	6.6700%	
340	Office Furniture & Equipment	715	6.6700%	<i>Fully depreciated</i>
340.1	Computers & Software	-	33.3300%	
341	Transportation Equipment	-	20.0000%	
343	Tools, Shop & Garage Equip.	-	5.0000%	
344	Laboratory Equipment	-	10.0000%	
345	Power Operated Equipment	-	5.0000%	
346	Communications Equipment	-	10.0000%	
347	Miscellaneous Equipment	-	10.0000%	
348	Other Tangible Plant	-		
	TOTAL WATER PLANT	\$ 185,967		\$ 3,061

Note: Use Test Year ending balances for column 1, and approved depreciation rates from the prior rate case in column 2.

** Column C = Column A x Column B*

¹ Asset fully depreciated in 2009, amount represents final years depreciation for accounts 330.1 and 331.

COMPANY NAME: Mirabell Water Company	Test Year Ended: 12/31/2010
Name of System: same	ADEQ Public Water System Number: 10-178

CALCULATION OF DEPRECIATION EXPENSE (PROPOSED RATES)

Acct. No.	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		<i>Column A</i>	<i>Column B</i>	<i>Column C*</i>
301	Organization	\$ -		\$ -
302	Franchises			
303	Land & Land Rights		N/A	
304	Structures & Improvements	2,306	3.3300%	<i>Fully depreciated</i>
307	Wells & Springs	20,065	3.3300%	<i>Fully depreciated</i>
311	Pumping Equipment ¹	49,851	12.5000%	3,454
320	Water Treatment Equipment	-	N/A	
320.1	Water Treatment Plants	-	3.3300%	
320.2	Solution Chemical Feeders	-	20.0000%	
330	Distribution Reservoirs & Standpipes	-	N/A	
330.1	Storage Tanks	34,677	2.2200%	<i>Fully depreciated</i>
330.2	Pressure Tanks	-	5.0000%	
331	Transmission & Distrib. Mains	63,381	2.0000%	<i>Fully depreciated</i>
333	Services	14,308	3.3300%	<i>Fully depreciated</i>
334	Meters & Meter Installations	4,451	8.3300%	<i>Fully depreciated</i>
335	Hydrants	-	2.0000%	-
336	Backflow Prevention Devices	-	6.6700%	
339	Other Plant & Misc Equipment	-	6.6700%	
340	Office Furniture & Equipment	715	6.6700%	<i>Fully depreciated</i>
340.1	Computers & Software	-	20.0000%	
341	Transportation Equipment	-	20.0000%	
343	Tools, Shop & Garage Equip.	-	5.0000%	
344	Laboratory Equipment	-	10.0000%	
345	Power Operated Equipment	-	5.0000%	-
346	Communications Equipment	-	10.0000%	
347	Miscellaneous Equipment	-	10.0000%	
348	Other Tangible Plant			
	TOTAL WATER PLANT	\$ 189,754		\$ 3,454

Note: Uses Test Year ending balances for column 1, and proposed depreciation rates in column 2.

** Column C = Column A x Column B*

¹ \$22,221 of the total is fully depreciated and not included in depreciation expense, while \$3,787 of assets placed in service in April 2011 are included in the depreciation calculation.

COMPANY NAME: Mirabell Water Company	Test Year Ended: 12/31/2010
Name of System: same	ADEQ Public Water System Number: 10-178

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 1,115	\$ 233
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		2,138
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	1,084	1,084
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 2,199	\$ 3,455
	FIXED ASSETS		
101	Utility Plant in Service *	\$ 175,528	\$ 189,754
103	Property Held for Future Use		
105	Construction Work In Progress		
108	Accumulated Depr - Utility Plant ("AD-UP") **	\$ (174,794)	\$ (170,820)
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility ("AD-NU")		
	TOTAL FIXED ASSETS	\$ 734	\$ 18,934
	TOTAL ASSETS	\$ 2,933	\$ 22,389

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: Mirabell Water Company Test Year Ended: 12/31/2010

Name of System: same ADEQ Public Water System Number: 10-178

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT LIABILITIES		
231	Accounts Payable		\$ 10,446
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		4,500
235	Customer Deposits		440
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ -	\$ 15,386
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 3,585	\$ 1,824
	DEFERRED CREDITS		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction *		
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction **		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ -	\$ -
	TOTAL LIABILITIES	\$ 3,585	\$ 17,210
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 109,658	\$ 109,658
211	Paid in Capital in Excess of Par Value	21,223	21,223
215	Retained Earnings	(131,533)	(125,702)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (652)	\$ 5,179
	TOTAL LIABILITIES AND CAPITAL	\$ 2,933	\$ 22,389

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: Mirabell Water Company	Test Year Ended: 12/31/2010
Name of System: same	ADEQ Public Water System Number: 10-178

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt¹

	LOAN #1*	LOAN #2*	LOAN #3*	LOAN #4*
Date Issued	12/14/2001			
Source of Loan	WIFA			
Reason for Loan	Improvements			
Dollar Amount Issued	\$ 15,000	\$ -	\$ -	\$ -
Net Proceeds	\$ 15,000	\$ -	\$ -	\$ -
Amount Outstanding	\$ 1,824	\$ -	\$ -	\$ -
Date of Maturity	12/1/2011			
Interest Rate	.5% int & 3% WIFA fees			
Current Year Interest	\$ 14	\$ -	\$ -	\$ -
Current Year Principal	\$ 1,761	\$ -	\$ -	\$ -
Authority Granted By ACC Decision No.	62977			

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

Meter Deposit Balance - Test Year \$ -

Meter Deposits Refunded During the Test Year \$ -

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

COMPANY NAME: Mirabell Water Company	Test Year Ended: 12/31/2010
Name of System: same	ADEQ Public Water System Number: 10-178

ADVANCES IN AID OF CONSTRUCTION (Acct. 252)²

	Additions During Year	Refunds During Year	
Balance Per Prior Decision	N/A	N/A	
Year 2005			
Year 2006			
Year 2007			
Year 2008			
Year 2009			
Year 2010			
Year			
Total of Additions	\$ -	N/A	
Total of Refunds	N/A	\$ -	
Total Advances in Aid of Construction*	N/A	N/A	No AIAC

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

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

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

- (1) Refundable amounts received from a new customer to cover the cost of a meter and piping from the building to the meter and the associated installation.*
- (2) Refundable amount 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: Mirabell Water Company	Test Year Ended: 12/31/10
Name of System: same	ADEQ Public Water System Number: 10-178

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

Balance Per Prior Decision	N/A	\$ -
Additions Year	\$ -	
Total Additions	N/A	\$ -
Balance at Test Year End	N/A	No CIAC

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

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

³*Contributions in Aid of Construction refers to the following:*

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

Company Name: Mirabell Water Company	Test Year Ended: 12/31/10
Meter Size: 3/4 - inch	1 st Quarter Ended: 03/31/10

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 ST QUARTER
- 0 -		4
1 to 1,000		11
1,001 to 2,000		21
2,001 to 3,000		11
3,001 to 4,000		21
4,001 to 5,000		19
5,001 to 6,000		11
6,001 to 7,000		6
7,001 to 8,000		11
8,001 to 9,000		5
9,001 to 10,000		5
10,001 to 12,000		9
12,001 to 14,000		2
14,001 to 16,000		
16,001 to 18,000		1
18,001 to 20,000		
20,001 to 25,000		1
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		-
Total Bills		138

Company Name: Mirabell Water Company	Test Year Ended: 12/31/10
Meter Size: 3/4 - inch	2 nd Quarter Ended: 06/30/10

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 ND QUARTER
- 0 -		6
1 to 1,000		12
1,001 to 2,000		12
2,001 to 3,000		16
3,001 to 4,000		11
4,001 to 5,000		9
5,001 to 6,000		11
6,001 to 7,000		8
7,001 to 8,000		5
8,001 to 9,000		9
9,001 to 10,000		8
10,001 to 12,000		6
12,001 to 14,000		4
14,001 to 16,000		2
16,001 to 18,000		4
18,001 to 20,000		2
20,001 to 25,000		6
25,001 to 30,000		3
30,001 to 35,000		3
35,001 to 40,000		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		138

Company Name: Mirabell Water Company	Test Year Ended: 12/31/10
Meter Size: 3/4 - inch	3 rd Quarter Ended: 09/30/10

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 RD QUARTER
- 0 -		6
1 to 1,000		19
1,001 to 2,000		10
2,001 to 3,000		6
3,001 to 4,000		14
4,001 to 5,000		8
5,001 to 6,000		7
6,001 to 7,000		8
7,001 to 8,000		4
8,001 to 9,000		6
9,001 to 10,000		7
10,001 to 12,000		5
12,001 to 14,000		7
14,001 to 16,000		6
16,001 to 18,000		5
18,001 to 20,000		2
20,001 to 25,000		7
25,001 to 30,000		5
30,001 to 35,000		3
35,001 to 40,000		2
40,001 to 50,000		4
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		1
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		-
Total Bills		142

Company Name: Mirabell Water Company	Test Year Ended: 12/31/10
Meter Size: 3/4 - inch	4 th Quarter Ended: 12/31/10

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 TH QUARTER
- 0 -		6
1 to 1,000		9
1,001 to 2,000		13
2,001 to 3,000		4
3,001 to 4,000		9
4,001 to 5,000		17
5,001 to 6,000		14
6,001 to 7,000		6
7,001 to 8,000		7
8,001 to 9,000		5
9,001 to 10,000		6
10,001 to 12,000		8
12,001 to 14,000		8
14,001 to 16,000		7
16,001 to 18,000		2
18,001 to 20,000		2
20,001 to 25,000		4
25,001 to 30,000		4
30,001 to 35,000		2
35,001 to 40,000		2
40,001 to 50,000		1
50,001 to 60,000		1
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		-
Total Bills		137

Company Name: Mirabell Water Company	Test Year Ended: 12/31/2010
Meter Size: 3/4 - inch	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	4	6	6	6	22
1 to 1,000	11	12	19	9	51
1,001 to 2,000	21	12	10	13	56
2,001 to 3,000	11	16	6	4	37
3,001 to 4,000	21	11	14	9	55
4,001 to 5,000	19	9	8	17	53
5,001 to 6,000	11	11	7	14	43
6,001 to 7,000	6	8	8	6	28
7,001 to 8,000	11	5	4	7	27
8,001 to 9,000	5	9	6	5	25
9,001 to 10,000	5	8	7	6	26
10,001 to 12,000	9	6	5	8	28
12,001 to 14,000	2	4	7	8	21
14,001 to 16,000	-	2	6	7	15
16,001 to 18,000	1	4	5	2	12
18,001 to 20,000	-	2	2	2	6
20,001 to 25,000	1	6	7	4	18
25,001 to 30,000	-	3	5	4	12
30,001 to 35,000	-	3	3	2	8
35,001 to 40,000	-	1	2	2	5
40,001 to 50,000	-	-	4	1	5
50,001 to 60,000	-	-	-	1	1
60,001 to 70,000	-	-	-	-	-
70,001 to 80,000	-	-	1	-	1
80,001 to 90,000	-	-	-	-	-
90,001 to 100,000	-	-	-	-	-
Over 100,000 (List actual gallons, e.g., 120,000)					
Total Bills	138	138	142	137	555

Company Name: Mirabell Water Company	Test Year Ended: 12/31/10
Meter Size: 1 - inch	1 st Quarter Ended: 03/31/10

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 ST QUARTER
- 0 -		3
1 to 1,000		1
1,001 to 2,000		1
2,001 to 3,000		4
3,001 to 4,000		3
4,001 to 5,000		6
5,001 to 6,000		3
6,001 to 7,000		-
7,001 to 8,000		3
8,001 to 9,000		1
9,001 to 10,000		2
10,001 to 12,000		1
12,001 to 14,000		1
14,001 to 16,000		3
16,001 to 18,000		1
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		-
Total Bills		33

Company Name: Mirabell Water Company	Test Year Ended: 12/31/10
Meter Size: 1 - inch	2 nd Quarter Ended: 06/30/10

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 ND QUARTER
- 0 -		3
1 to 1,000		3
1,001 to 2,000		-
2,001 to 3,000		-
3,001 to 4,000		4
4,001 to 5,000		1
5,001 to 6,000		2
6,001 to 7,000		2
7,001 to 8,000		5
8,001 to 9,000		1
9,001 to 10,000		1
10,001 to 12,000		2
12,001 to 14,000		1
14,001 to 16,000		1
16,001 to 18,000		3
18,001 to 20,000		
20,001 to 25,000		2
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		1
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)	102850	1
Total Bills		33

Company Name: Mirabell Water Company	Test Year Ended: 12/31/10
Meter Size: 1 - inch	3 rd Quarter Ended: 09/30/10

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 RD QUARTER
- 0 -		3
1 to 1,000		1
1,001 to 2,000		1
2,001 to 3,000		1
3,001 to 4,000		2
4,001 to 5,000		1
5,001 to 6,000		2
6,001 to 7,000		3
7,001 to 8,000		1
8,001 to 9,000		
9,001 to 10,000		1
10,001 to 12,000		3
12,001 to 14,000		3
14,001 to 16,000		2
16,001 to 18,000		2
18,001 to 20,000		
20,001 to 25,000		3
25,001 to 30,000		1
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		1
70,001 to 80,000		
80,001 to 90,000		1
90,001 to 100,000		1
Over 100,000 (List actual gallons, e.g., 120,000)		-
Total Bills		33

Company Name: Mirabell Water Company	Test Year Ended: 12/31/10
Meter Size: 1 - inch	4 th Quarter Ended: 12/31/10

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 TH QUARTER
- 0 -		3
1 to 1,000		1
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		2
4,001 to 5,000		1
5,001 to 6,000		2
6,001 to 7,000		1
7,001 to 8,000		3
8,001 to 9,000		1
9,001 to 10,000		
10,001 to 12,000		6
12,001 to 14,000		6
14,001 to 16,000		1
16,001 to 18,000		1
18,001 to 20,000		
20,001 to 25,000		4
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		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		33

Company Name: Mirabell Water Company	Test Year Ended: 12/31/2010
Meter Size: 1 - inch	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	3	3	3	3	12
1 to 1,000	1	3	1	1	6
1,001 to 2,000	1	-	1	-	2
2,001 to 3,000	4	-	1	-	5
3,001 to 4,000	3	4	2	2	11
4,001 to 5,000	6	1	1	1	9
5,001 to 6,000	3	2	2	2	9
6,001 to 7,000	-	2	3	1	6
7,001 to 8,000	3	5	1	3	12
8,001 to 9,000	1	1	-	1	3
9,001 to 10,000	2	1	1	-	4
10,001 to 12,000	1	2	3	6	12
12,001 to 14,000	1	1	3	6	11
14,001 to 16,000	3	1	2	1	7
16,001 to 18,000	1	3	2	1	7
18,001 to 20,000	-	-	-	-	-
20,001 to 25,000	-	2	3	4	9
25,001 to 30,000	-	-	1	-	1
30,001 to 35,000	-	-	-	-	-
35,001 to 40,000	-	-	-	1	1
40,001 to 50,000	-	-	-	-	-
50,001 to 60,000	-	1	-	-	1
60,001 to 70,000	-	-	1	-	1
70,001 to 80,000	-	-	-	-	-
80,001 to 90,000	-	-	1	-	1
90,001 to 100,000	-	-	1	-	1
Over 100,000 (List actual gallons, e.g., 120,000)		102,850			1
Total Bills	33	33	33	33	132

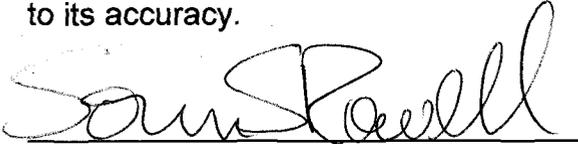
**AFFIDAVIT OF MAILING
FOR CUSTOMER NOTIFICATION
OF RATE REQUEST**

Sonn S Rowell, upon her oath, says:

1. I am a Certified Public Accountant and a managing member of Desert Mountain Analytical Services, PLLC. I have been retained by Mr. Mort Freedman of Mirabell Water Company to put together a rate increase application to file with the Arizona Corporation Commission.

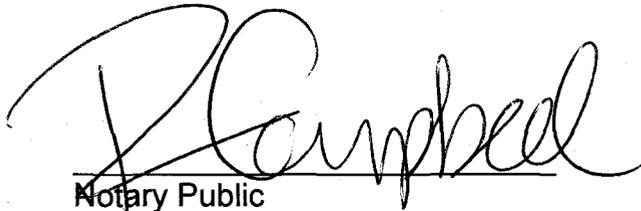
2. On April 29, 2011, I caused the attached public notice of filing a rate application to be sent to each active customer of Mirabell Water Company via first class US Mail.

In WITNESS WHEREOF, the undersigned has executed the Affidavit, and attests to its accuracy.



Sonn S Rowell
Managing Member
Desert Mountain Analytical Services, PLLC
For Mirabell Water Company

SUBSCRIBED AND SWORN TO before me on 04/29/2011 by
Sonn S Rowell.


Notary Public

My Commission Expires:

July 9, 2012



CUSTOMER NOTIFICATION

Mirabell Water Company, Inc. has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since November 2005, and an emergency surcharge has been in effect since March 1, 2011. An increase in rates is necessary at this time due to increased operating costs and capital repairs. Based on the Company's un-audited Test Year results, Mirabell Water Company, Inc. realized an operating loss of (\$2,947). The Company is requesting a revenue increase of \$22,474, or 68% of total revenues (excluding the surcharge). Please see the attached pages 9 and 11 of the Company's application for the current and proposed rates.

The Application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street or online at <http://edocket.azcc.gov/edocket/> and at Southwestern Utility Management, Inc., 2102 North Forbes Boulevard, Suite 107, Tucson, Arizona. Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.

Customer input is an important part of the Commission's analysis of the requested adjustment and is a factor in determining whether a hearing will be conducted. Customers should bring to the Commission's attention any questions or concerns related to the Company's Application, including service, billing procedures or other factors important in determining the reasonableness of charges. Customers may have the right to intervene in this matter. Customers wishing to communicate with the Commission, or request information on intervention in the proceeding, should contact the Commission's Consumer Services Section at 800-222-7000 (if located outside the Phoenix local calling area) or 602-542-4251 in the Phoenix local calling area. Customers may also contact the Tucson Commission office by calling 800-535-0148 (if located outside the Tucson Local calling area) or 520-628-6555 in the Tucson local calling area.

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

COMPANY NAME: Mirabell Water Company	Test Year Ended: 12/31/10
Name of System: same	ADEQ Public Water System Number: 10-178

CURRENT AND PROPOSED RATES AND CHARGES

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

CURRENT RATES

PROPOSED RATES

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

\$	GALLONS
No tariff	
\$22.00	for 0
\$35.00	for 0
\$62.00	for 0
\$105.00	for 0
No tariff	
No tariff	
No tariff	

\$	GALLONS
\$23.00	for 0
\$34.50	for 0
\$57.00	for 0
\$115.00	for 0
\$184.00	for 0
\$368.00	for 0
\$575.00	for 0
\$1,150.00	for 0

EMERGENCY SURCHARGE
3/4" Meter
1" Meter
1-1/2" Meter
2" Meter

Monthly Charge	
\$	2.77
	4.43
	8.31
	13.85

Monthly Charge	
\$	-
	-
	-
	-

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
3/4 inch meter
First Tier
Second Tier
Third Tier
All other meter sizes
First Tier
Second Tier

Current Rates

Proposed Rates

Rate	Gallons
\$2.00	from 0 to 4,000 gallons
\$2.75	from 4,001 to 12,000
\$3.50	Over 12,000 gallons
\$2.75	0 to 12,000 gallons
\$3.50	Over 12,000 gallons

Rate	Gallons
\$3.50	from 0 to 3,000 gallons
\$4.75	from 3,001 to 10,000
\$6.00	Over 10,000 gallons
\$4.75	from 0 to 10,000 gallons
\$6.00	Over 10,000 gallons

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: Mirabell Water Company	Test Year Ended: 12/31/09
Name of System: same	ADEQ Public Water System Number: 10-178

CURRENT AND PROPOSED SERVICE CHARGES

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

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES		
		SERVICE LINE CHARGES	METER CHARGES	TOTAL CHARGES
5/8" x 3/4" Meter	No tariff	\$ 430.00	\$ 130.00	\$ 560.00
3/4" Meter	\$ 480.00	430.00	230.00	660.00
1" Meter	575.00	480.00	290.00	770.00
1-1/2" Meter	780.00	535.00	500.00	1,035.00
2" Turbine Meter	1,340.00	815.00	1,020.00	1,835.00
2" Compound Meter	No tariff	815.00	1,865.00	2,680.00
3" Turbine Meter	No tariff	1,030.00	1,645.00	2,675.00
3" Compound Meter	No tariff	1,150.00	2,520.00	3,670.00
4" Turbine Meter	No tariff	1,460.00	2,620.00	4,080.00
4" Compound Meter	No tariff	1,640.00	3,595.00	5,235.00
6" Turbine Meter	No tariff	2,180.00	4,975.00	7,155.00
6" Compound Meter	No tariff	2,300.00	6,870.00	9,170.00

OTHER CHARGES	CURRENT CHARGES	PROPOSED CHARGES
Establishment	\$ 25.00	\$ 25.00
Establishment (After Hours)	\$ 35.00	35.00
Reconnection (Delinquent)	\$ 25.00	35.00
Reconnection (delinquent) after hours	No tariff	40.00
Meter Test (If Correct)	40.00	40.00
Deposit	*	*
Deposit Interest	*	*
Re-establishment (within 12 months)	**	**
NSF Check	\$ 25.00	\$ 25.00
Deferred Payment	1.00%	1.50%
Meter Re-read (If Correct)	\$ 15.00	\$ 25.00
Late Fee	No tariff	1.50%

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.

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

** Months off system times the monthly minimum per Commission rule A.A.C. R14-2-403(D).

ARIZONA CORPORATION COMMISSION STATUS REQUEST

TO:

Arizona Department of Environmental Quality
Drinking Water Compliance Enforcement Unit
1110 W. Washington St.
Phoenix, Arizona 85007
Phone: 602-771-4624
Fax: 602-771-4505

FROM:

Water Company:

Mailing Address:

City, State, Zip Code

Phone Number:

FAX:

Mirabell Water Company Inc
PO Box 85160
Tucson, AZ 85754
520.623.5172
480.961.5484

Please return completed request to ACC Utilities Engineering (FAX 602-542-2129) and to the Company at address listed above within 30 days.

Compliance Status Report

PWS Name:

Mirabell Water Company, Inc.

PWS ID #:

01-010

Compliance Status:

[] No Major Definitions

[] Major Deficiencies

Comments:

Date of last inspection / sanitary survey:

Major Operation and Maintenance Deficiencies cited during inspection

[] None

[] unable to maintain 20 psi

[] inadequate storage

[] cross connection/backflow problems

[] surface water treatment rule

[] treatment deficiencies

[] approval of construction

[] certified operator

Administrative Orders:

Is ADEQ administrative order in effect? [] Yes

[] No

Is US EPA administrative order in effect? [] Yes

[] No

Comments:

System Information:

Number of Points of Entry

Population Served

Connections Served

Initial Monitoring Year

MAP Year

DWCE Evaluation completed by:

Phone:

Date:

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

faxed to ADEQ 4/26/11 1:48 pm

INVOICE



WISE PUMP & TANK SERVICE
 208 E. DELANO
 TUCSON, AZ 85706
 (520) 882-6286

No. 03

INVOICE DATE	7-6-04
CUSTOMER'S ORDER NO.	VERBAL-MOAT

SOLD TO:

MIRABELLE WATER
 1037 SO ADEEN ST STE 250
 TUCSON ARIZ 85711

SHIP TO:

MAIN WELL-PUMP END
 SCOTLAND Rd.
 PH 323-7777

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
J.D.W.		C.O.D.	

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		MATERIALS		
1		Goulds Mod# 45J15 Pump End		2254 ⁰⁰
3		2" Simmons Check Valves @ 69 ⁰⁰ /EA		207 ⁰⁰
1		2" x 6' Galv. Nip		3 ⁶⁰
14		Rolls 1" 10mil Pipe Wrap Tape @ 4 ¹⁸ /EA		58 ⁵²
		MATERIALS		2523 ¹²
		TAX		141 ²⁹
		SET-UP		
		Labor = 6-28-04 = Rig + 2 men @ 80 ⁰⁰ /HR x 3 HRS		240 ⁰⁰
		POll + SET		
		Labor = 6-29-04 = Rig + 2 men @ 80 ⁰⁰ /HR x 14 HRS		1120 ⁰⁰
		Total		4024⁴¹
		THANK YOU!		
		RECEIVED		

2011 APR 29 P 3:57
 DESERT MOUNTAIN ANALYTICAL

10 09:25a

Jimmy & Angela

carbonless

carbonless

INVOICE



WISE PUMP & TANK SERVICE
208 E. DELANO
TUCSON, AZ 85705
(520) 262-5283
RES #108058 COM #108068

No. 01

INVOICE DATE	6-28-10
CUSTOMER'S ORDER NO.	Verbal - meet

SOLD TO:	MIRABELLE WATER

SHIP TO:	SILVER MOUNTAIN Rd + SCOTT ROAD

SALESPERSON	SHIPPED VIA	TERMS	FO2
J. D. W.		C.O.P.	

DATE	DESCRIPTION	AMOUNT
6-28-10	SEAL TREATMENT 3 HRS.	
	CHECK PUMP AND DETERMINE REASON FOR LOW CAPACITY	
	15 HP 460V 3Ø CENTER PUMP MOTOR - RATED 20-24 AMPS ALL W/ 16 AMP 53 AMPER/HR	
	GOULDS MOD# 45 J15 PUMP END - RATED 46 GPM = PUMPING 16 G.P.M.	
	MUST PULL PUMP + MAKE FULL EVALUATION OF EQUIPMENT	
6-23-10	ORDERED NEW PUMP + MOTOR - RATED 46 GPM	
6-24-10	PICK-UP NEW PUMP + MOTOR FROM SUPPLIER + LOAD FOR JOB	
6-25-10	PULL PUMP + MOTOR + EVALUATE = PUMP END WORN BADLY MOTOR = SHAFT PROJECTION DOWN .012 S15HT SIDE PIN ON SHAFT	
EVALUATION =		
	INSTALL NEW GOULDS MOD# 45 J15 PUMP ON NEW CENTER - ARG	
	20 HP 460V 3Ø MOTOR - REPLACE 126' 2" GALV T+L PIPE	
	REPLACE ALL DOWN HOLE CHECK VALVES	
	WELL INFO: 8" WELL - WATER LEVEL = 683' TP = 777' TD 836'	
	PUMP INFO: GOULDS MOD# 45 J15 SN F1021037 DATE LAD 6-10-10	
	MOTOR INFO: CENTER PUMP 20 HP 460V - 3Ø 3" GALV	
	SN B09 G250188 DATE B09 MFG# G2501833E	
	RATED = 27.0 - 30.0 AMPS RUNNING AMPS = 22.3 - 22.6 - 23.4	

Jun 29 10 09:25a

Jimmy & Angela

INVOICE



WISE PUMP & TANK SERVICE
 208 E. DELANO
 TUCSON, AZ 85705
 (520) 382-6288
 RES #108058 COM #108068

No.02

INVOICE DATE	6-28-10
CUSTOMER'S ORDER NO.	Verbal-MART

SOLD TO:	MIRABELL WATER

SHIP TO:	DESERT Mtn & SCOTTLAND
	MART FRIEDMAN 481-0078

SALESPERSON	SHIPPED VIA	TERMS	FOB
J.D.W.		C.O.D.	

1	Goulds mod # 45515 Pump End	5775 ⁰⁰
1	Centra Pro 20HP 460V 3Φ 6" MOTOR	18 ⁵⁰
1	# 6/4 HEAT SHRINK SPLICE KIT	276 ⁰⁰
3	2" Simmons Triline Check Valves @ 92 ⁰⁰ /EA	4 ⁸⁰
1	2" x 6" Galv NIP	670 ⁰⁰
126	2" Galv T+L Pipe @ 532 ⁰⁰ /FT	98 ⁷⁰
1	8" x 3" Sanitary Well Seal	8 ⁰⁰
2	Rolls 3/4" Elect. Tape @ 40 ⁰⁰ /EA	81 ⁰⁰
15	Rolls 1" x 10 mil Pipe Wrap Tape @ 54 ⁰⁰ /EA	270 ⁰⁰
A/R FREIGHT = OVERNITE FRT ON PUMP + MOTOR		7222 ⁰⁰
MATERIALS		225 ⁰⁰
Labor = 6-22-10 = STAN. T&K + 2 MEN @ 75 ⁰⁰ /HR x 3 HRS		1300 ⁰⁰
Labor = 6-25-10 = RIG + 2 MEN @ 100 ⁰⁰ /HRS x 13 HRS		1020 ⁰⁰
Labor = 6-26-10 = RIG + 3 MEN @ 120 ⁰⁰ /HR x 8.5 HRS		9767 ⁰⁰
Sub Total		4776 ¹⁴
P.A. Co. Tax 26390 ⁵⁰ + 875		10,213 ¹⁶
Grand Total		

INVOICE



Jim's Electric, Inc

dba Jim's Electric
P.O. Box 4592
Bisbee, Az 85603

Lic #'s 217619 * 217620

Invoice

Date	Invoice #
4/15/2011	7812

Bill To
Marabell Water c/o Southwest Utilities P.O. Box 85160 Tucson, Az 85734

P.O. No.	Terms	Due Date
	Due on receipt	4/15/2011

Description	Amount
Replace booster pump panels and install main disconnect. reconnect to existing controls at main well	3,620.00T
	Tax and Balance Due Below

Thank you for your business.	Subtotal	\$3,620.00
	Sales Tax (4.615%)	\$167.06
	Total	\$3,787.06
	Payments/Credits	\$0.00
	Balance Due	\$3,787.06

Phone #	Fax #
520-432-1118	520-432-1119

A 2% finance charge will be assessed if not paid by due date



TRICO ELECTRIC COOPERATIVE, INC.
 PO BOX 930
 MARANA AZ 85653-0930

Questions and Concerns call:

Office hours: 8:00 AM - 4:30 PM Monday - Friday
 Phone: **520-744-2944** Toll Free: 1-866-337-2052
 Office Add: 8600 W. Tangerine Road Marana, AZ 85658
 Website Address: www.trico.coop

2625 1 AT 0.357
 NATIONWIDE RESOURCES CORP C-11 P-14
 C/O MIRABELLE WATER CO
 PO BOX 11912
 TUCSON AZ 85734-1912

Account 490200	REGULAR
Billing Date 02/19/2010	
Billing Summary	
Amount Due Last Billing	1,142.54
No Payment Received	0.00
Late Payment Fee	<u>11.42</u>
Balance Forward	1,153.96
Current Charges	502.92
Total Amount Due 03/08/2010	1,656.88
Messages	
Please see other side for important info about your bill.	



DISCONNECT NOTICE

BALANCE FORWARD OF \$1153.96 IS DELINQUENT! SERVICE IS SUBJECT TO DISCONNECTION IF PAST DUE AMOUNT IS NOT PAID BY 03/08/2010. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

Account: 0000490200 Service Address: WELL Rate: GS2-3 Map Location: G1024-12

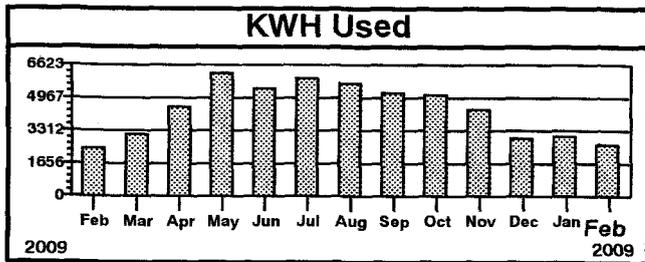
Meter Reading Details

Meter: QHK00306	GS2-3
Current Reading	02/16/10 46,793
Previous Reading	01/16/10 <u>44,201</u>
Usage	2592 KWH X mult: 1 2,592
Current KW Reading	17.010 (first 10 Free) 17.010

Detail of Charges

Fixed Monthly Charge		26.00
Electricity	2592 KWH @ .138000	357.70
Demand Charge	7.010 KW @ 4.5000	31.55
DSM Surcharge	2592 KWH @ .000191	0.50
ACC Renewable Energy Surcharge		24.56
Power Cost Adj	2592 KWH @ .013000	33.70
Sales Tax		<u>28.91</u>
Total		502.92

BUSINESS > 10 to < 350 KVA



	Days	Total KWH	Avg KWH/Day	KWH Cost/Day	Avg Temp
Current	31	2592	84	11.54	53
One Year Ago	29	2387	82	9.38	



TRICO ELECTRIC COOPERATIVE, INC.
PO BOX 930
MARANA AZ 85653-0930

Questions and Concerns call:
Office hours: 8:00 AM - 4:30 PM Monday - Friday
Phone: **520-744-2944** Toll Free: 1-866-337-2052
Office Add: 8600 W. Tangerine Road Marana, AZ 85658
Website Address: www.trico.coop

2660 1 AT 0.357 4 2660
NATIONWIDE RESOURCES CORP C-13 P-16
C/O MIRABELLE WATER CO
PO BOX 11912
TUCSON AZ 85734-1912



Account 490200	REGULAR
Billing Date 04/22/2010	

Billing Summary	
Amount Due Last Billing	952.46
Payment	1,657.00 CR
Credit Balance Forward	704.54 CR
Current Charges	703.50
Total Amount Due 05/06/2010	1.04 CR

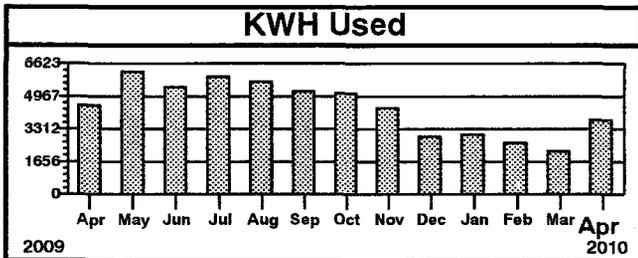
Messages
Come to the Trico Annual Meeting on May 1! Bring this bill with you for faster registration.



Account: 0000490200 Service Address: WELL Rate: GS2-3 Map Location: G1024-12

Meter Reading Details			
Meter:	QHK00306	GS2-3	
Current Reading	04/16/10	52,710	
Previous Reading	03/16/10	48,966	
Usage	3744 KWH X mult: 1	3,744	
Current KW Reading	17.890 (first 10 Free)	17.890	

Detail of Charges			
Fixed Monthly Charge Residential			26.00
Electricity	3744 KWH @	.138000	516.67
Demand Charge	7.890 KW @	4.5000	35.51
DSM Surcharge	3744 KWH @	.000191	0.72
ACC Renewable Energy Surcharge			35.48
Power Cost Adj	3744 KWH @	.013000	48.67
Sales Tax			40.45
Total			703.50



BUSINESS > 10 to < 350 KVA

	Days	Total KWH	Avg KWH/Dav	KWH Cost/Dav	Avg Temp
Current	31	3744	121	16.67	64
One Year Ago	35	4505	129	14.67	

Return this portion with your payment.

Account Name: NATIONWIDE RESOURCES CORP

Account Number: 490200

We accept Discover, Visa, MasterCard



For more information, visit our website or office.

PLEASE INDICATE CHANGE OF ADDRESS/PHONE NUMBER HERE.

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	

Total Amount Due	-1.04	Due Date	05/06/2010
Amt with Round-up	0.00		

Help Trico members with special needs by Rounding Up!!

Check this box to sign up for Operation Round-up!

TRICO ELECTRIC COOPERATIVE
REMITTANCE CENTER 05
PO BOX 80072
PRESCOTT AZ 86304-8072





TRICO ELECTRIC COOPERATIVE, INC.
 PO BOX 930
 MARANA AZ 85653-0930

Questions and Concerns call:

Office hours: 8:00 AM - 4:30 PM Monday - Friday
 Phone: **520-744-2944** Toll Free: 1-866-337-2052
 Office Add: 8600 W. Tangerine Road Marana, AZ 85658
 Website Address: www.trico.coop

2608 1 AT 0.357 4 2608
 NATIONWIDE RESOURCES CORP C-11 P-13
 C/O MIRABELLE WATER CO
 PO BOX 11912
 TUCSON AZ 85734-1912



Account 1809300	REGULAR
Billing Date 05/19/2010	

Billing Summary	
Amount Due Last Billing	0.12
No Payment Received	0.00
Balance Forward	0.12
Current Charges	32.96
Total Amount Due 06/04/2010	33.08

Your capital credit allocation for 2009 is 41.51. Your capital credit allocation shown on this statement cannot be applied to your energy bill.

Account: 0001809300 Service Address: NO ADDRESS 814 Rate: GS1 Map Location: G1024D-29

Meter Reading Details
 Meter: BBC20437 GS1

Current Reading	05/16/10	741
Previous Reading	04/14/10	661
Usage	80 KWH X mult: 1	80

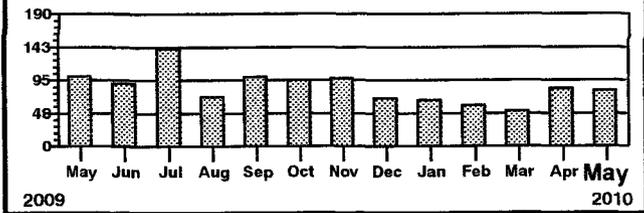
Detail of Charges

Fixed Monthly Charge Residential	18.00
Electricity 80 KWH @ .133500	10.68
DSM Surcharge 80 KWH @ .000191	0.02
ACC Renewable Energy Surcharge	0.76
Power Cost Adj 80 KWH @ .020000	1.60
Sales Tax	1.90
Total	32.96

GENERAL SERVICE

	Days	Total KWH	Avg KWH/Day	KWH Cost/Day	Avg Temp
Current	32	80	3	0.33	69
One Year Ago	30	100	3	0.35	

KWH Used





TRICO ELECTRIC COOPERATIVE, INC.
 PO BOX 930
 MARANA AZ 85653-0930

Questions and Concerns call:

Office hours: 8:00 AM - 4:30 PM Monday - Friday
 Phone: **520-744-2944** Toll Free: 1-866-337-2052
 Office Add: 8600 W. Tangerine Road Marana, AZ 85658
 Website Address: www.trico.coop

2637 1 AT 0.357
 NATIONWIDE RESOURCES CORP
 C/O MIRABELLE WATER CO
 PO BOX 11912
 TUCSON AZ 85734-1912

4 2637
 C-11 P-14

8/26/10

ok # 1302

Account 1809300	REGULAR
Billing Date 07/21/2010	

Billing Summary	
Amount Due Last Billing	64.38
Payment	34.00 CR
Late Payment Fee	<u>0.30</u>
Balance Forward	30.68
Current Charges	33.44
Total Amount Due 08/05/2010	64.12

Messages
 Save energy and SAVE MONEY! Come to Trico's Energy Workshop August 21!



*Both Acct
 Bal Due 1280⁰⁰*

TERMINATION NOTICE

BALANCE FORWARD OF \$30.68 IS DELINQUENT! SERVICE IS SUBJECT TO TERMINATION IF PAST DUE AMOUNT IS NOT PAID IN FULL BY 08/05/2010. SEE TERMINATION NOTICE ON THE BACK OF THIS BILL.

Account: 0001809300 Service Address: NO ADDRESS 814 Rate: GS1 Map Location: G1024D-29

Meter Reading Details

Meter: **BBC20437** GS1

Current Reading	07/13/10	889
Previous Reading	06/14/10	<u>808</u>
Usage	81 KWH X mult: 1	81

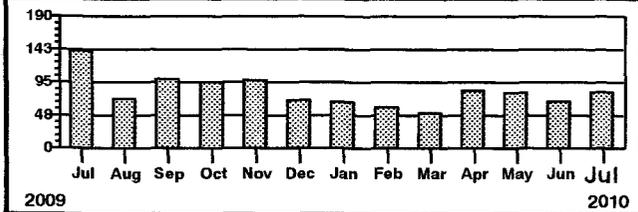
Detail of Charges

Fixed Monthly Charge Residential	18.00
Electricity 81 KWH @ .133500	10.81
DSM Surcharge 81 KWH @ .000191	0.02
ACC Renewable Energy Surcharge	0.77
Power Cost Adj 81 KWH @ .020000	1.62
Sales Tax	<u>2.22</u>
Total	33.44

GENERAL SERVICE

	Days	Total KWH	Avg KWH/Day	KWH Cost/Day	Avg Temp
Current	29	81	3	0.37	90
One Year Ago	33	140	4	0.45	

KWH Used





TRICO ELECTRIC COOPERATIVE, INC.
 PO BOX 930
 MARANA AZ 85653-0930

Questions and Concerns call:
 Office hours: 8:00 AM - 4:30 PM Monday - Friday
 Phone: **520-744-2944** Toll Free: 1-866-337-2052
 Office Add: 8600 W. Tangerine Road Marana, AZ 85658
 Website Address: www.trico.coop

2626 1 AT 0.357 4 2626
 NATIONWIDE RESOURCES CORP C-11 P-14
 C/O MIRABELLE WATER CO
 PO BOX 11912
 TUCSON AZ 85734-1912

Account 490200 REGULAR
Billing Date 07/21/2010

Billing Summary	
Amount Due Last Billing	2,320.93
Payment	936.00 CR
Late Payment Fee	13.85
Balance Forward	1,398.78
Current Charges	1,246.54
Total Amount Due 08/05/2010	2,645.32

Messages
 Save energy and SAVE MONEY! Come to Trico's Energy Workshop August 21!



TERMINATION NOTICE

BALANCE FORWARD OF \$1398.78 IS DELINQUENT! SERVICE IS SUBJECT TO TERMINATION IF PAST DUE AMOUNT IS NOT PAID IN FULL BY 08/05/2010. SEE TERMINATION NOTICE ON THE BACK OF THIS BILL.

Account: 0000490200 Service Address: WELL Rate: GS2-3 Map Location: G1024-12

Meter Reading Details
 Meter: QHK00306 GS2-3

Current Reading	07/16/10	71,409
Previous Reading	06/16/10	64,956
Usage	6453 KWH X mult: 1	6,453
Current KW Reading	22.430(first 10 Free)	22.430

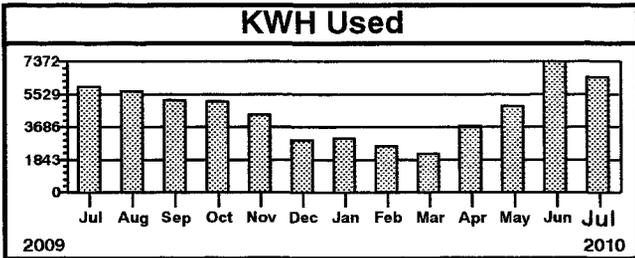
Detail of Charges

Fixed Monthly Charge Commercial	26.00
Electricity 6453 KWH @ .138000	890.51
Demand Charge 12.430 KW @ 4.5000	55.94
DSM Surcharge 6453 KWH @ .000191	1.23
ACC Renewable Energy Surcharge	61.16
Power Cost Adj 6453 KWH @ .020000	129.06
Sales Tax	82.64
Total	1,246.54

BUSINESS > 10 to < 350 KVA

	Days	Total KWH	Avg KWH/Day	KWH Cost/Day	Avg Temp
Current	30	6453	215	29.68	91
One Year Ago	30	5930	198	22.53	

KWH Used





TRICO ELECTRIC COOPERATIVE, INC.
 PO BOX 930
 MARANA AZ 85653-0930

Questions and Concerns call:

Office hours: 8:00 AM - 4:30 PM Monday - Friday
 Phone: **520-744-2944** Toll Free: 1-866-337-2052
 Office Add: 8600 W. Tangerine Road Marana, AZ 85658
 Website Address: www.trico.coop

2641 1 AT 0.357 4 2641
 NATIONWIDE RESOURCES CORP C-11 P-14
 C/O MIRABELLE WATER CO
 PO BOX 11912
 TUCSON AZ 85734-1912



Account 1809300 REGULAR

Billing Date 10/20/2010

Billing Summary

Amount Due Last Billing	83.79
Payment	53.00 CR
Late Payment Fee	0.31
Balance Forward	31.10
Current Charges	29.93

Total Amount Due 11/04/2010 61.03

Messages

Fall is furnace check-up time! Go to www.trico.coop for other energy-savings tips.

pd clet 1349 NOV 23/2010 \$873.00

TERMINATION NOTICE

BALANCE FORWARD OF \$31.10 IS DELINQUENT! SERVICE IS SUBJECT TO TERMINATION IF PAST DUE AMOUNT IS NOT PAID IN FULL BY 11/04/2010. SEE TERMINATION NOTICE ON THE BACK OF THIS BILL.

Account: 0001809300 Service Address: NO ADDRESS 814 Rate: GS1 Map Location: G1024D-29

Meter Reading Details

Meter: BBC20437	Mult: 1	GS1
Current Reading	10/14/10	1,065
Previous Reading	09/13/10	1,004
Usage	61 KWH X mult: 1	61

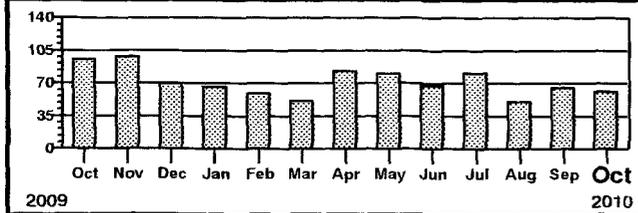
Detail of Charges

Fixed Monthly Charge Commercial		18.00
Electricity	61 KWH @ .133500	8.14
DSM Surcharge	61 KWH @ .000191	0.01
ACC Renewable Energy Surcharge		0.58
Power Cost Adj	61 KWH @ .020000	1.22
Sales Tax		1.98
Total		29.93

GENERAL SERVICE

	Days	Total KWH	Avg KWH/Dav	KWH Cost/Dav	Avg Temp
Current	31	61	2	0.26	82
One Year Ago	30	95	3	0.42	

KWH Used





TRICO ELECTRIC COOPERATIVE, INC.
 PO BOX 930
 MARANA AZ 85653-0930

Questions and Concerns call:
 Office hours: 8:00 AM - 4:30 PM Monday - Friday
 Phone: **520-744-2944** Toll Free: 1-866-337-2052
 Office Add: 8600 W. Tangerine Road Marana, AZ 85658
 Website Address: www.trico.coop

2619 1 AT 0.357 4 2619
 NATIONWIDE RESOURCES CORP C-11 P-13
 C/O MIRABELLE WATER CO
 PO BOX 11912
 TUCSON AZ 85734-1912



Account 490200	REGULAR
Billing Date 11/22/2010	
Billing Summary	
Amount Due Last Billing	1,846.09
Payment	<u>1,917.00</u> CR
Credit Balance Forward	70.91 CR
Current Charges	915.86
Total Amount Due 12/09/2010	844.95
Messages	
Happy Thanksgiving!	

Account: 0000490200 Service Address: WELL Rate: GS2-3 Map Location: G1024-12

Meter Reading Details

Meter: QHK00306	Mult: 1	GS2-3
Current Reading	11/16/10	90,339
Previous Reading	10/16/10	<u>85,474</u>
Usage	4865 KWH X mult: 1	4,865
Current KW Reading	20.550(first 10 Free)	20.550

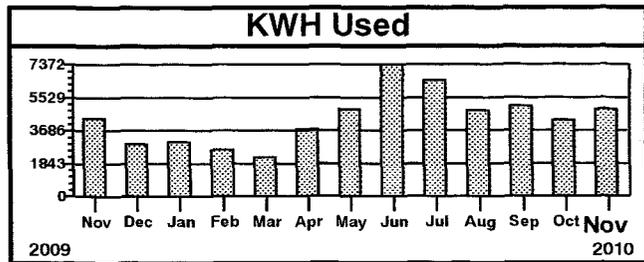
Detail of Charges

Fixed Monthly Charge Commercial		26.00
Electricity	4865 KWH @ .138000	671.37
Demand Charge	10.550 KW @ 4.5000	47.48
DSM Surcharge	4865 KWH @ .000191	0.93
ACC Renewable Energy Surcharge		46.11
Power Cost Adj	4865 KWH @ .013000	63.25
Sales Tax		<u>60.72</u>
Total		915.86

BUSINESS > 10 to < 350 KVA

	Days	Total KWH	Avg KWH/Day	KWH Cost/Day	Avg Temp
Current	31	4865	157	21.66	69
One Year Ago	31	4368	141	19.44	

KWH Used



Thursday 6/24/10

Luis & Louie

75 Louie 3:30p - 1:30am 10hr

60 Luis 5:00p - 1:30am 8hr

INSTALL CO Jumper Fan

at TW. W.

30 TOOLS & GENERATOR
155

Friday 6/25/10

Luis & Paul

75 Paul 2:30p - 2:30am 12hrs

Luis 4:00p - 2:30p 10hrs

20 GENERATOR & TOOL
70

165

4 SAT. 6/26/10

20 Luis & Louie

10am - 6pm 8hrs

54/60 Sunday 6/28/10 10-2

4 hrs Luis & Louie

45 MONDAY 45.00 545.

4/6/10
#450 Removed $\frac{3}{4}$ meter FROM 12145 S. Cherokee
AND INSTALLED AT 14280 W. STANFORD FOR New
CUST.

25 ② Repaired Leaking Valve AT 14331 W. BRDOW
FOR New CUST. KMS Enterprises

③ Blue STAKE 11951 S. AMBER ANN LANE
50 BS NO. 251,000 WEST OF Cherokee ON SCOTLAND
\$120 ⁰⁰

MIRABELL WATER COMPANY, INC.
1037 S ALVERNON WAY, STE 100
TUCSON, AZ 85711
PH. 520-323-7777

1258
91-0564/1221

4/13/10 DATE

PAY TO THE ORDER OF Luis Lopez \$ 120 ⁰⁰
ONE hundred & Twenty Dollars ⁰⁰ DOLLARS

 **BANK OF WEST**
Tucson-Main Office
7225 N ORACLE RD
TUCSON, AZ 85704-6322
1-800-488-2265

FOR Blue STAKE & MAINT  NP

⑆ 122105647⑆ 370076770⑆ 01258

Time Sheet

Name: JIM TAPPAN
 Date: 2-2-10

Called In At: _____
 Called Out At: _____

Location	Work Done	Start	Finish
	MIRABELL Turn POWER		
	OFF TO EQUIPMENTS CALL TRICO	1:00	
	REPAIR POWER TURN PUMPSON		3:00
	SERVICE CALL	35 HR	\$70.00
	Meter Readings		160.00
	RD 2/8/10		230.00

MIRABELL WATER COMPANY, INC.
 1037 S. ALVERNON WAY, STE 100
 TUCSON, AZ 85711
 PH: 520-323-7777

DATE: Feb 8, 2010

1238
 91-0564/1221

PAY TO THE ORDER OF Jim Tappan
Sub General Mtrty & Ndr \$ 230.00
 DOLLARS

Tucson Main Office
 7225 N. ORACLE RD.
 TUCSON, AZ 85745
 1-800-882-2266

BANK OF AMERICA WEST

FOR: ORACLE SVR / Meter Readings
 1-222-1056477: 3700757700-01238

Tractor _____ Trencher _____
 Start Hrs: _____ Start Hrs: _____
 End Hrs: _____ End Hrs: _____

Time Sheet

Name: JIM TAPPAN

Called In At: 5:30

Date: SEPT 13-10

Called Out At: 7:30

Location	Work Done	Start	Finish
	5:30 - 7:30		
	RESET BREAKER		
	TURN PUMPS ON AS WATER		
	FILLIES	\$45.00	
	MARIBEL WATER		\$90.00
	REF CR # 1313		

Vehicle Used: _____

Tractor

Trencher

Start Mileage: _____

Start Hrs: _____

Start Hrs: _____

End Mileage: _____

End Hrs: _____

End Hrs: _____

Who Has Pager? _____

Time Sheet

Name: JIM TAPPAN

Called In At: 7:00

Date: 9-20-10

Called Out At: 10:00

Location	Work Done	Start	Finish
	MARIBELL	7:00	
	FUSE TRICO CALL WAIT		
	TO TORN PUMPS BARTHON		10:00
		34	\$45.00
			\$135.00
	OK 1324		

Vehicle Used: _____

Tractor

Trencher

Start Mileage: _____

Start Hrs: _____

Start Hrs: _____

End Mileage: _____

End Hrs: _____

End Hrs: _____

Who Has Pager? _____

11/60

Jim TAPPAN
11/22/10 NO WATER AT MAIN WELL
CHECK ALL ELEC. EQUIP. TRIL0

120

11/25/10
NO WATER AT SMALL WELL SITE
TWO SERV CALLS 1:30pm & 3:30pm

11/60

11/27/10 Jim TAPPAN
METER READING FOR MONTH OF Dec 2010
\$ 340⁰⁰

11/22/10 Jim Tappan
No WATER AT MAIN WELL
check ALL ELEC. Equip. TRIL

11/25/10
No WATER AT Small Well SITE
Two Serv Calls 1:30pm - 3:30pm

11/27/10 Jim Tappan
Meter Reading Full Month OF Dec 2010
\$ 340.00

MIRABELL WATER COMPANY, INC.
1037 S ALVERNON WAY, STE 100
TUCSON, AZ 85711
PH. 520-323-7777

1353
91-0564/1221

11/27/10 DATE

PAY TO THE ORDER OF Jim Tappan \$ 340.00
Three hundred & Forty Dollars ^{no/les} DOLLARS



Tucson Main Office
7225 N ORACLE RD
TUCSON, AZ 85704-6322
1-800-488-2265

FOR Meter Read & Maint 

⑆ 122105647⑆ 370076770⑆ 01353

INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Louie Lopez
 Mirabell Water Company /
 P.O. Box 11912
 Tucson, AZ 85734

Invoice 1001424
Client Number: 05-0991592
Invoiced On: 01/27/10
Terms: NET 30

Client Contact: Louie Lopez	PO Number: \$40 minimum invoice fee
Project Name: Mirabell Water Company / Drinking Water Analysis	Received: 01/20/10
Legend Contact: Andrea Horney	Project Number: 10-178
Work Order(s) Invoiced: 0011259	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
1	_Total Coliform	Drinking Water	\$16.00	\$16.00
Additional Items				
1	Minimum Invoice Fee		\$24.00	\$24.00
			Invoice Total:	\$40.00

Thank you for your Business!



INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Louie Lopez
 Mirabell Water Company /
 P.O. Box 11912
 Tucson, AZ 85734

Invoice 1002626
Client Number: 05-0991592
Invoiced On: 02/19/10
Terms: NET 30

Client Contact: Louie Lopez	PO Number: \$40 minimum invoice fee
Project Name: Mirabell Water Company / Drinking Water Analysis	Received: 02/16/10
Legend Contact: Andrea Horney	Project Number: 10-178
Work Order(s) Invoiced: 0021181	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
1	_Total Coliform	Drinking Water	\$16.00	\$16.00
Additional Items				
1	Minimum Invoice Fee		\$24.00	\$24.00
			Invoice Total:	\$40.00

Thank you for your Business!



LEGEND

Technical Services, Inc.

www.legend-group.com

INVOICE

Remit To:

Accounts Receivable
Legend Technical Services of Arizona, Inc.
17631 North 25th Avenue
Phoenix, AZ 85023

Invoice To: Louie Lopez
Mirabell Water Company /
P.O. Box 11912
Tucson, AZ 85734

Invoice 1004390
Client Number: 05-0991592
Invoiced On: 03/24/10
Terms: NET 30

Client Contact: Louie Lopez	PO Number: \$40 minimum invoice fee
Project Name: Mirabell Water Company / Drinking Water Analysis	Received: 03/17/10
Legend Contact: Andrea Horney	Project Number: 10-178
Work Order(s) Invoiced: 0031301	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
1	Total Coliform	Drinking Water	\$16.00	\$16.00
Additional Items				
1	Minimum Invoice Fee		\$24.00	\$24.00
			Invoice Total:	\$40.00

Thank you for your Business!

MIRABELL WATER COMPANY, INC.
1037 S ALVERNON WAY, STE 100
TUCSON, AZ 85711
PH. 520-323-7777

PAY TO THE
ORDER OF

*Legend
Only & Norm*

4/16/2010

DATE

1250
91-0564/1221

\$ 40.00

DOLLARS

Security
Features
Details on
Back

BANK OF THE WEST

Tucson-Main Office
7225 N ORACLE RD
TUCSON, AZ 85704-6322
1-800-488-2265

FOR # 1004390

Andrea Horney

⑆ 122105647⑆

370076770⑆ 01250

INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Louie Lopez
 Mirabell Water Company /
 P.O. Box 11912
 Tucson, AZ 85734

Invoice 1004662
Client Number: 05-0991592
Invoiced On: 03/30/10
Terms: NET 30

Client Contact: Louie Lopez	PO Number: \$40 minimum invoice fee
Project Name: Mirabell Water Company / Drinking Water Analysis	Received: 03/22/10
Legend Contact: Andrea Horney	Project Number: 10-178 Re-sample
Work Order(s) Invoiced: 0031536	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
1	Chlorine, Residual	Drinking Water	\$20.00	\$20.00
3	_Total Coliform	Drinking Water	\$16.00	\$48.00
			Invoice Total:	\$68.00

Thank you for your Business!



INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Louie Lopez
 Mirabell Water Company /
 P.O. Box 11912
 Tucson, AZ 85734

Invoice 1004662
Client Number: 05-0991592
Invoiced On: 03/30/10
Terms: NET 30

Client Contact: Louie Lopez	PO Number: \$40 minimum invoice fee
Project Name: Mirabell Water Company / Drinking Water Analysis	Received: 03/22/10
Legend Contact: Andrea Horney	Project Number: 10-178 Re-sample
Work Order(s) Invoiced: 0031536	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
1	Chlorine, Residual	Drinking Water	\$20.00	\$20.00
3	_Total Coliform	Drinking Water	\$16.00	\$48.00
			Invoice Total:	\$68.00

Thank you for your Business!



INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Louie Lopez
 Mirabell Water Company /
 P.O. Box 11912
 Tucson, AZ 85734

Invoice 1006647
Client Number: 05-0991592
Invoiced On: 04/30/10
Terms: NET 30

Client Contact: Louie Lopez	PO Number: \$40 minimum invoice fee
Project Name: Mirabell Water Company / Drinking Water Analysis	Received: 04/26/10
Legend Contact: Andrea Horney	Project Number: 10-178
Work Order(s) Invoiced: 0041824	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
1	_Total Coliform	Drinking Water	\$16.00	\$16.00
Additional Items				
1	Minimum Invoice Fee		\$24.00	\$24.00
			Invoice Total:	\$40.00

Thank you for your Business!



INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Louie Lopez
 Mirabell Water Company /
 P.O. Box 11912
 Tucson, AZ 85734

Invoice 1007533
Client Number: 05-0991592
Invoiced On: 05/21/10
Terms: NET 30

Client Contact: Louie Lopez	PO Number: \$40 minimum invoice fee
Project Name: Mirabell Water Company / Drinking Water Analysis	Received: 05/12/10
Legend Contact: Andrea Horney	Project Number: 10-178
Work Order(s) Invoiced: 0050878	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
1	_Total Coliform	Drinking Water	\$16.00	\$16.00
Additional Items				
1	Minimum Invoice Fee		\$24.00	\$24.00
			Invoice Total:	\$40.00

Thank you for your Business!



INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Louie Lopez
 Mirabell Water Company /
 P.O. Box 11912
 Tucson, AZ 85734

Invoice 1009615
Client Number: 05-0991592
Invoiced On: 06/28/10
Terms: NET 30

Client Contact: Louie Lopez	PO Number: \$40 minimum invoice fee
Project Name: Mirabell Water Company / Drinking Water Analysis	Received: 06/22/10
Legend Contact: Andrea Horney	Project Number: 10-178
Work Order(s) Invoiced: 0061753	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
1	_Total Coliform	Drinking Water	\$16.00	\$16.00
Additional Items				
1	Minimum Invoice Fee		\$24.00	\$24.00
			Invoice Total:	\$40.00

Thank you for your Business!

*Rock 1295
 7/30/10*

INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Louie Lopez
 Mirabell Water Company /
 P.O. Box 11912
 Tucson, AZ 85734

Invoice 1011493
Client Number: 05-0991592
Invoiced On: 08/02/10
Terms: NET 30

Client Contact: Louie Lopez	PO Number: \$40 minimum invoice fee
Project Name: Mirabell Water Company / Drinking Water Analysis	Received: 07/28/10
Legend Contact: Andrea Horney	Project Number: 10-178
Work Order(s) Invoiced: 0072016	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
1	_Total Coliform	Drinking Water	\$16.00	\$16.00
Additional Items				
1	Minimum Invoice Fee		\$24.00	\$24.00
			Invoice Total:	\$40.00

Thank you for your Business!

Handwritten notes:
 OK CKH
 1308
 4000
 8/30/10



INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Louie Lopez
 Mirabell Water Company /
 P.O. Box 11912
 Tucson, AZ 85734

Invoice: 1013628
Client Number: 05-0991592
Invoiced On: 09/08/10
Terms: NET 30

Client Contact: Louie Lopez	PO Number: \$40 minimum invoice fee
Project Name: Mirabell Water Company / Drinking Water Analysis	Received: 08/26/10
Legend Contact: Andrea Horney	Project Number: 10-178
Work Order(s) Invoiced: 0082047	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
1	_Total Coliform	Drinking Water	\$16.00	\$16.00
Additional Items				
1	_Minimum Invoice Fee		\$24.00	\$24.00
			Invoice Total:	\$40.00

Thank you for your Business!

*Account 1314
 12400
 9/20/10*



INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Louie Lopez
 Mirabell Water Company /
 P.O. Box 11912
 Tucson, AZ 85734

Invoice 1013722
Client Number: 05-0991592
Invoiced On: 09/09/10
Terms: NET 30

Client Contact: Louie Lopez	PO Number: \$40 minimum invoice fee
Project Name: Mirabell Water Company / Drinking Water Analysis	Received: 08/30/10
Legend Contact: Andrea Horney	Project Number: 10-178
Work Order(s) Invoiced: 0082254	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
1	Chlorine, Residual	Drinking Water	\$20.00	\$20.00
4	_Total Coliform	Drinking Water	\$16.00	\$64.00
			Invoice Total:	\$84.00

Thank you for your Business!





INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Louie Lopez
 Mirabell Water Company /
 P.O. Box 11912
 Tucson, AZ 85734

Invoice 1015182
Client Number: 05-0991592
Invoiced On: 10/08/10
Terms: NET 30

Client Contact: Louie Lopez	PO Number: \$40 minimum invoice fee
Project Name: Mirabell Water Company / Drinking Water Analysis	Received: 09/28/10
Legend Contact: P. Brian Merritt	Project Number: 10-178
Work Order(s) Invoiced: 0091832	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
1	Total Coliform	Drinking Water	\$16.00	\$16.00
1	Minimum Invoice Fee		\$24.00	\$24.00
			Invoice Total:	\$40.00

MIRABELL WATER COMPANY, INC.
 1037 S ALVERNON WAY, STE 100
 TUCSON, AZ 85711
 PH. 520-323-7777

Business!

PAY TO THE ORDER OF *Legend Technical* *10/25/10* **1341**
Forty & No/10 **91-0564/1221**
BANK OF WEST **\$ 40.00**
 FOR *YUVH* **DOLLARS**
 1015182
P. Brian Merritt
 2221056471 3700767701 0134

INVOICE

Remit To:
 Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Louie Lopez
 Mirabell Water Company /
 P.O. Box 11912
 Tucson, AZ 85734

Invoice 1016008
Client Number: 05-0991592
Invoiced On: 10/26/10
Terms: NET 30

Client Contact: Louie Lopez	PO Number: \$40 minimum invoice fee
Project Name: Mirabell Water Company / Drinking Water Analysis	Received: 10/18/10
Legend Contact: P. Brian Merritt	Project Number: 10-178
Work Order(s) Invoiced: 0101242	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
1	_Total Coliform	Drinking Water	\$16.00	\$16.00
Additional Items				
1	_Minimum Invoice Fee		\$24.00	\$24.00
			Invoice Total:	\$40.00

Thank you for your Business!

PKL lkt# 1348





INVOICE

Remit To:
Accounts Receivable
Legend Technical Services of Arizona, Inc.
17631 North 25th Avenue
Phoenix, AZ 85023

Invoice To: Louie Lopez
Mirabell Water Company /
P.O. Box 11912
Tucson, AZ 85734

Invoice 1018023
Client Number: 05-0991592
Invoiced On: 11/30/10
Terms: NET 30

Client Contact: Louie Lopez	PO Number: \$40 minimum invoice fee
Project Name: Mirabell Water Company / Drinking Water Analysis	Received: 11/23/10
Legend Contact: P. Brian Merritt	Project Number: 10-178
Work Order(s) Invoiced: 0111800	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
1	Total Coliform	Drinking Water	\$16.00	\$16.00
Additional Items				
1	Minimum Invoice Fee		\$24.00	\$24.00
			Invoice Total:	\$40.00

Thank you for your Business!

MIRABELL WATER COMPANY, INC.
1037 S ALVERNON WAY, STE 100
TUCSON, AZ 85711
PH. 520-323-7777

1355
91-0564/1221

Dec. 6, 2010
DATE

PAY TO THE ORDER OF

Legend
North & North

\$ *40.00*

DOLLARS



BANK OF THE WEST
Tucson-Main Office
7225 N ORACLE RD
TUCSON, AZ 85704-6322
1-800-488-2265

FOR *1018023*

[Signature]

⑆ 122105647⑆ 370076770⑆ 01355

Beth Ford
Pima County Treasurer
Receipt for Payment of Tax

Print Date: 01/28/2010
 Processing Date: 01/28/2010

Receipt #: RD10-0000236153

Payment Date: 01/27/2010

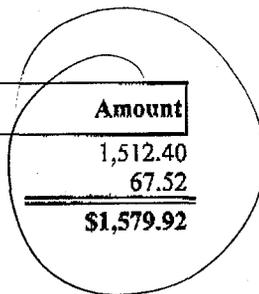
MIRABELL WATER CO INC
 ATTN: MORTON FREEDMAN/PRESIDENT
 1037 S ALVERNON SUITE 100
 TUCSON AZ 85711

Transaction Detail

Parcel	CertNo	Per & Yr	Tax Due	Interest	Penalty to Assignee	Penalty to County	Fees	Int from Assignment	Redem Fee	LineTotal
911151000		S 2008	1,350.36	162.04	0.00	\$67.52	0.00	0.00		1,579.92
Totals:			\$1,350.36	\$162.04	\$0.00	\$67.52	\$0.00	\$0.00	\$0.00	\$1,579.92

Payments Detail

Document Date	Payment Type	Document No	Notes	Amount
01/27/2010	CH	1209		1,512.40
01/27/2010	CH	1237		67.52
				\$1,579.92



Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

MIRABELL WATER CO INC
ATTN: MORTON FREEDMAN/PRESIDENT
1037 S ALVERNON SUITE 250
TUCSON AZ 85711-5357

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2009 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
911	15	1000	\$ 2,776.38	3/25/2010

PAYMENTS					
PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
03/22/2010	FIRST HALF	\$1,388.19	\$92.55	\$0.00	\$1,480.74
	TOTAL PAID	\$1,388.19	\$92.55	\$0.00	\$1,480.74

PROPERTY ADDRESS

TAX YEAR 2009 BALANCE DUE	
DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$1,388.19
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$1,388.19

ADDITIONAL INFORMATION

FIRST HALF TAXES ARE DUE 10/01/2009 AND DELINQUENT AFTER 11/02/2009. SECOND HALF TAXES ARE DUE 03/01/2010 AND DELINQUENT AFTER 05/03/2010. INTEREST CHARGES ACCRUE FOR PAYMENTS MADE AFTER DELINQUENCY DATES. FOR PAYMENT INFORMATION AFTER DELINQUENCY DATES, PLEASE CALL (520) 740-8341 OR VISIT WWW.TO.PIMA.GOV

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER