

ARIZONA CORPORATION COMM
NEW APPLICATION



0000127671



**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**

Sabrosa WATER Company
UTILITY NAME

W-02111A-11-0272

12/31/2010
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

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
2011 JUL -7 A 11:54
RECEIVED

Arizona Corporation Commission
DOCKETED
JUL -7 2011

DOCKETED BY na

WATER RATE APPLICATION CHECKLIST

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

ORIGINAL APPLICATION PACKAGE ITEMS

- 1. The Arizona Department of Environmental Quality ("ADEQ") compliance status report (use the Maricopa County request if in Maricopa County). Use the appropriate request form in the appendix at the end of this application to obtain the status report. A separate form should be used for each public water system, as defined by ADEQ, which is part of this application.
- 2. The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. The form is available online at http://www.azdor.gov/ADOR_Forms/20-29/25-0002_fillable.pdf
mailed Req. 3/29/11
- 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) ✓
- 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)

Water and Waste
Management Division
Drinking Water Program
1001 N. Central Ave., Suite 250
Phoenix, Arizona 85004-1940
Phone: (602) 506-6935
Fax: (602) 506-6925

NOTIFICATION OF SANITARY SURVEY RESULTS

February 23, 2010

Mr. Don Bohlier
4750 N. Tonto Circle
Prescott Valley, AZ 86314

Re: PWS 07- 052 Sanitary Inspection

Dear Mr. Bohlier:

On January 12, 2010, THE Maricopa County Environmental Services Division performed a Sanitary Survey of the Sabrosa Public Water System (PWS). The survey was in response to a request by the Arizona Corporation Commission. The survey consisted of three parts: a review of monitoring and reporting history, a review of required plans, and an operations/maintenance inspection. The Sabrosa PWS is in **MAJOR NON-COMPLIANCE** with the Safe Drinking Water Rule. The following deficiencies must be corrected within 30 days of the date of this letter or the Department may initiate enforcement action.

Monitoring and Reporting

1. Water from the Zorrillo (EPDS # 002) well exceeds the MCL for arsenic. The system must publish a Tier 2 public notice in accordance with R18-4-119 (40 CFR 141.201 Table 2) no later than March 24, 2010.

Required Plans

1. The system must submit an updated MSSP/DBP for review.
2. The system must submit certification of 4-log virus removal by a Professional Engineer in accordance with the new Groundwater Rule.

Operations and Maintenance

1. The Zorrillo well (EPDS # 002) is the single water source for this system. Water from this well exceeds the MCL for arsenic. The Department has not received an application for an Approval to Construct Certificate (ATC) for the POU arsenic treatment system currently installed. The system must receive an ATC for the POU system no later than March 24, 2010. The system must

Maricopa County
Environmental Services
Department
Drinking Water Program
1001 N. Central Ave. Suite 250
Phoenix, Arizona 85004-1940
Phone: (602) 506-6666
Fax: (602) 506-6925

February 10, 2010

2

apply for an Approval of Construction (AOC) certificate and included associated operations, maintenance and sampling plan no later than April 23, 2010. days of the date of this letter.

2. The Zorrillo well does not meet peak demand and has inadequate water storage capacity. Numerous complaints about low water pressure and water outages have been received. Work is currently ongoing to upgrade two inactive well sites to augment capacity. However, the Department has not received applications for Approval to Construct Certificates for the upgrades and repairs currently being conducted at the two inactive well sites. The system must receive ATC certificates for refurbishments being conducted at DWR # 55-635812 and DWR# 55-527012 , no later than March 23, 2010.

Copies of the inspection report forms are enclosed. Please provide required documentation the above deficiencies have been corrected no later than April 23, 2010. Feel free to contact Michael Mallette should you have any questions or concerns regarding this inspection: 602-506-6644, or mmallette@mail.maricopa.gov.

Sincerely,

Korissa Entringer, R.S.
Manager Drinking Water Program

Enclosures

cc: ADEQ
Wes Shonerd
Dale Bodiya
Bill Smith - ACC
PWS File

STATE OF ARIZONA



Office of the CORPORATION COMMISSION

CERTIFICATE OF REGISTRATION

To all to whom these presents shall come, greeting:

I, Michael P. Kearns, Interim Executive Director of the Arizona Corporation Commission, do hereby certify that

*****GRANITE SPRINGS WATER COMPANY, LLC*****

a foreign limited liability company organized under the laws of the jurisdiction of Nevada did obtain a Certificate of Registration in Arizona on the 17th day of March 2009.

This certificate relates only to the legal authority of the above named entity as of the date issued. This certificate is not to be construed as an endorsement, recommendation, or notice of approval of the entity's condition or business activities and practices.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Arizona Corporation Commission. Done at Phoenix, the Capital, this 1st Day of May, 2009, A. D.




Interim Executive Director

By: 



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

3

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

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

Pursuant to A.R.S. § 49-360 F and A.A.C. R18-4-304 and R18-4-305, "The director shall establish fees for the monitoring assistance program to be collected from all public water systems..."

Owner Id #: 21975	Invoice Number 67492
To: SABROSA WATER CO NEW RIV ATTN DON BOHLIER 303 E GURLEY ST PMB 445 PRESCOTT AZ 86301	Public Water System ID #: 07052
	Billing for Calendar Year: 2011
	Due Date: November 19, 2010
	Total Amount Due\$ 345.09
	Amount Paid\$

↑ Keep the top portion for your records. ↑

ADEQ Federal Tax #866004791

↓ This entire bottom portion must be returned to ADEQ. ↓

ADEQ Federal Tax #866004791

Annual Sampling Fee Invoice

Invoice # 67492

SABROSA WATER CO NEW RIV 303 E GURLEY ST PMB 445 ATTN DON BOHLIER PRESCOTT AZ 86301 07052 - Sabrosa Water Co New Riv	Owner Id #: 21975 MAP
	Billing for Calendar Year: 2011
	Due Date: 11/19/2010

ANNUAL SAMPLING FEE WORKSHEET

PAID
CK# 13012 10/26/10
7345.09

Base Fee (all MAP systems)	\$ 250.00
Fee per Connection in 2011 37 connections X \$ 2.57.....	\$ 95.09
Total Sampling Fee	\$ 345.09
Plus Paid Interest Charges and/or Other Adjustments	\$ 0.00
Plus Unpaid Interest Charges as of 10/05/2010	\$ 0.00
Minus Payments Received and/or Other Adjustments	\$ 0.00
Amount Due	\$ 345.09
Amount received by ADEQ (Make check payable to State of Arizona)	\$

* A \$12 fee will be charged for any check not honored by the bank.

Do not write below this line

Make your check or money order payable to State of Arizona
THIS FORM MUST ACCOMPANY YOUR REMITTANCE.

Mail to: Arizona Department of Environmental Quality
PO Box 18228

Check Number:
Received:
Postmarked:

GENERAL INSTRUCTIONS

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

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

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

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

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

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

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

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

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

NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT

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:
would like too have a surcharge For The additional amount too
Pay For The w'FA loan.

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:
attached sheet that we came up with For an
average from the amortization schedule calculator

Significant factors influencing your revenues, expenses and/or rate base
Please explain:
The need too install arsenic treatment POU'S

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:
There could be a decline with customers moving out.

Anticipated construction
Please explain:
NONE

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

Please explain:

I'm always letting the customer's know to conserve where they can

Other factors

Please explain:

RATE INCREASE IS FOR PAYING FOR THE POU ARSENIC TREATMENT ONLY

Attach additional pages as necessary.

Seeking a WIPA loan for the POU's arsenic treatment. Attached is a amortization schedule calculator.

\$ 30,000 dollar loan @ 4% for 20 years. The Breakdown per customer is \$4.91 per month.

The maintenance on an annual + three year program.

I talked with FAWN Environmental services on the maintenance of the POU's. The annual cost for changing out the pre-filter will be \$100.00 dollars per unit times 37 customer's = \$3,700.00 dollar's.

The cost for changing out the membrane filter is a \$150.00 every three years times 37 customer's will be \$5,500.00 dollars. The water company would need to collect \$6,000.00 dollars per year or \$500.00 per month for the maintenance of the POU's. Each customer would have to have on there bill of \$13.52 per month

Loan amount per month \$4.91 per month

Maintenance per month \$13.52 per month

TOTAL per month 18.43 per month - per customer

(See Amortization Schedule next 2 pgs)

Amortization Schedule Calculator

SELECT A LOAN TYPE	RATES AS LOW AS	the easy loan site	
<input type="checkbox"/> 30 Year Fixed	3.750%*	<input type="checkbox"/> Home Refinance	<input type="checkbox"/> Stated Income Loan
<input type="checkbox"/> 15 Year Fixed	3.250%*	<input type="checkbox"/> HELOC	<input type="checkbox"/> 7 Year Interest Only
<input type="checkbox"/> 3/1 ARM	2.875%*	<input type="checkbox"/> Home Equity	<input type="checkbox"/> 3 Year Interest Only

* terms and conditions apply

Loan Summary

\$181.79 Monthly Principal & Interest
\$43,630.58 Total of 240 Payments
Aug, 2031 Total Interest Paid
 Pay-off Date

Displaying rate results for: Refinance in AZ for \$30,000
 Customize your search ...

State: Arizona
 Loan Purpose: Refinance
 Loan Amount: \$100,000
 Show only: --All Loan Types--

See your rates

Company Loan Product Rate APR Est. Pmt. Advertiser Comments

CapWest mortgage
 30 Yr. Fixed: 4.625% 5.102% \$154
 5/1 Yr. ARM: 3.000% 3.433% \$126
 15 Yr. Fixed: 3.625% 4.433% \$216

- 103 Year Old Family Owned and Operated Bank.
- We Are A Costco-Approved, National Lender.
- Are You A Costco Member? Call Now For Special Costco Member Discounts!

Updated 4/18/2011 [Additional Loan Products](#)

AmeriSave
 30 Yr. Fixed: 4.875% 5.486% \$159
 15 Yr. Fixed: 4.000% 5.031% \$222

- Direct Mortgage Lender
- Close in as little as 10 days
- Apply Online. PreApproved in Minutes

Updated 4/18/2011 [Additional Loan Products](#)

Quicken Loans
 30 Yr. Fixed: 4.875% 5.854% \$159
 5/1 Yr. ARM: 2.990% 3.492% \$126
 15 Yr. Fixed: 4.250% 6.768% \$226

- We can close your loan in less than a month!
- Don't miss your chance to lock in a low fixed-rate and payment today.
- Rates continue to be at historic lows!

Updated 4/18/2011 [Additional Loan Products](#)

ING Direct
 5/1 Yr. ARM: 3.500% 3.403% \$135

- With the Orange Mortgage, there's nothing under the rug.

Updated 4/18/2011 [Additional Loan Products](#)



The advertised rates were submitted by each individual lender/broker on the date indicated. Rate/APR terms offered by advertisers may differ from those listed above based on the creditworthiness of the borrower and other differences between an individual loan and the loan criteria used for the quotes. [More Info.](#) These quotes are from banks, thrifts and brokers who have paid for a link to their website in the listings above and you can find additional information about their loan programs on their websites.

[Display Your Rates](#)

To promote rates on your site, contact mortgagerates@quinstreet.com

Amortization Schedule

Year	Interest	Principal	Balance
2011	\$398.36	\$328.82	\$29,671.18
2012	\$1,168.41	\$1,013.12	\$28,658.06
2013	\$1,127.13	\$1,054.40	\$27,603.66
2014	\$1,084.17	\$1,097.36	\$26,506.31
2015	\$1,039.47	\$1,142.06	\$25,364.24
2016	\$992.94	\$1,188.59	\$24,175.65
2017	\$944.51	\$1,237.02	\$22,938.63
2018	\$894.11	\$1,287.42	\$21,651.22
2019	\$841.66	\$1,339.87	\$20,311.35
2020	\$787.07	\$1,394.46	\$18,916.89
2021	\$730.26	\$1,451.27	\$17,465.63
2022	\$671.13	\$1,510.40	\$15,955.23
2023	\$609.60	\$1,571.93	\$14,383.30

*# 30,000
 4%
 20 YRS
 Start Sept 2011
 B/R Y/R*



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Arizona

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\$229/mo.

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Lease Sportage For \$229 For 36
Mo. \$2,400 Down at Lease Signing
See Dealer For Details.

2024	\$545.56	\$1,635.97	\$12,747.33
2025	\$478.90	\$1,702.63	\$11,044.70
2026	\$409.54	\$1,771.99	\$9,272.71
2027	\$337.34	\$1,844.19	\$7,428.52
2028	\$262.21	\$1,919.32	\$5,509.20
2029	\$184.01	\$1,997.52	\$3,511.68
2030	\$102.63	\$2,078.90	\$1,432.78
2031	\$21.58	\$1,432.78	\$0.00



FAST

[Add this calculator to your website](#)

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COMPANY NAME: Sabrosa WATER Company	Test Year Ended: 12/31/2010
Name of System: Sabrosa WATER	ADEQ Public Water System Number: 04-07052

AFFILIATE RELATIONSHIP

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

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

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

YES NO

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

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

YES NO

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

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

Sabrosa 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 12/31/2010 (mm/dd/yy). The Company had total operating revenues of \$ 29,631.⁰⁰, served 37 metered and 0 un-metered customers, and sold 1,576,235 gallons of water during the Test Year.

The Company is requesting a(n) increase/decrease in revenues in the amount of \$ 8,183.⁰⁰.
Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ 37,814.⁰⁰.

- 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 7/7/11 (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: Interim manager

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): <u>Don Bohler</u>	Company Name: <u>Subrosa WATER Company</u>
Title: <u>Interim Manager</u>	Address: <u>303 E. Gurley St. PMB 445</u>
Signature: <u>[Signature]</u>	City/ST/Zip: <u>Prescott AZ 86301</u>
Date: <u>7/7/11</u>	Phone Number: <u>928-778-1888</u>
E-mail Address: <u>bwco@cableone.net</u>	Fax Number: <u>928-775-8541</u>
Website Address:	

CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS

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

MONTHLY CHARGE:

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

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

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

COMPANY NAME: Sabrosa Water Company Test Year Ended: 12/31/10
 Name of System: Sabrosa WATER ADEQ Public Water System Number: 04-07052

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	39.50	for ϕ	39.50	for ϕ
3/4" Meter	39.50	for ϕ	39.50	for ϕ
1" Meter	39.50	for ϕ	39.50	for ϕ
1-1/2" Meter	200.00	for ϕ	200.00	for ϕ
2" Meter	320.00	for ϕ	320.00	for ϕ
3" Meter	600.00	for ϕ	600.00	for ϕ
4" Meter	1,000.00	for ϕ	1,000.00	for ϕ
6" Meter	2,000.00	for ϕ	2,000.00	for ϕ
Arsenic Remedial Surcharge Mechanism	ϕ		\$ 18.43 / Month	Flat RATE

GALLONS IN EXCESS OF MINIMUM	Current Rates		Proposed Rates	
	Rate	Gallons	Rate	Gallons
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)				
First Tier 6.00	\$ 6.00	Up to 3,000	\$ 6.00	Up to 3,000
Second Tier 9.00	\$ 9.00	3001 to 10,000	\$ 9.00	3001 to 10,000
Third Tier 10.80	\$ 10.80	Over 10,000	\$ 10.80	Over 10,000
FLAT RATE	\$ 39.50	Per Month	\$ 39.50	Per Month \$ 39.50

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.

SERVICE CHARGES INSTRUCTIONS

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

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

COMPANY NAME: Sabrosa WATER Company Test Year Ended: 12/31/10
 Name of System: Sabrosa WATER ADEQ Public Water System Number: 04-07052

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	\$ 400.00	\$ 400.00
3/4" Meter	\$ 440.00	\$ 440.00
1" Meter	\$ 500.00	\$ 500.00
1-1/2" Meter	\$ 715.00	\$ 715.00
2" METER Turbo 2" Meter	\$ 1170.00	\$ 1170.00
2" METER Compound	# 1700.00	# 1700.00
3" METER Turbo 3" Meter	\$ 1585.00	\$ 1585.00
3" METER Compound	# 2190.00	# 2190.00
4" METER Turbo 4" Meter	\$ 2540.00	\$ 2540.00
4" METER Compound	# 3215.00	# 3215.00
6" METER Turbo 6" Meter	\$ 4815.00	\$ 4815.00
6" METER Compound	# 6270.00	# 6270.00

Establishment	\$ 25.00	\$ 25.00
Establishment (after hours)	\$ 50.00	\$ 50.00
Reconnection (delinquent)	\$ 30.00	\$ 30.00
Reconnection (delinquent) after hours	\$ N/A	\$ N/A
Meter Test (IF Correct)	\$ 30.00	\$ 30.00
Deposit	\$ *	\$ *
Deposit Interest	* %	* %
Re-establishment (within 12 months)	\$ **	\$ **
NSF Check	\$ 25.00	\$ 25.00
Deferred Payment (Per Month)	1.50 %	1.50 %
Meter Re-read (if Correct)	\$ 25.00	\$ 25.00
Late Fee <u>ON monthly unpaid balance</u>	\$ N/A	\$ 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.

UTILITY PLANT IN SERVICE INSTRUCTIONS

Instructions for Page 13

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

Instructions for Page 14

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

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

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

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

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

Instructions for Page 15

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

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

COMPANY NAME: Sabrosa WATER Company Test Year Ended: 12/31/10
 Name of System: Sabrosa WATER ADEQ Public Water System Number: 04-07052

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2009</u>		Year <u>2010</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment	5,462	∅	4351	∅
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	200-	∅	2,731	∅
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	5862	∅	7082	∅

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: Sabrosa WATER Company Test Year Ended: 12/31/10
 Name of System: Sabrosa WATER ADEQ Public Water System Number: 04-07052

Plant Summary

Acct. No.	Description	Plant in Service Per Prior Decision	Total Additions	Total Retirements	Test Year End Total
		Column A	Column B	Column C	Column D*
301	Organization	8501	∅	∅	8501
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment	551	10,013	∅	10,564
320	Water Treatment Equipment	24,056	∅	∅	24,056
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	822	2931	∅	3753
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment	19,238	∅	∅	19,238
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	53,168	12,944	∅	66,112

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: Sabrosa WATER Company Test Year Ended: 12/31/10

Name of System: Sabrosa WATER ADEQ Public Water System Number: 04-07052

UTILITY PLANT IN SERVICE

Acct No.	Description	Original Cost	Accumulated Depreciation	OCLD
		Column A	Column B	Column C**
301	Organization	8,501		8,501
302	Franchises			
303	Land & Land Rights		N/A	
304	Structures & Improvements			
307	Wells & Springs			
311	Pumping Equipment	10,564	2,051	8,513
320	Water Treatment Equipment	24,056	1,602	22,454
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	3,753	381	3,372
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment	19,238	2,566	16,672
340	Office Furniture & Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop & Garage Equip.			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTAL WATER PLANT	* 66,112	* 6,600	59,512

* Must be the same as the amount reported on page 20
 **Column C = Column A - Column B

12:17 PM

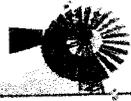
03/29/11

Accrual Basis

Sabrosa Water Co. Transactions by Account

As of December 31, 2010

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
3000 · Utility plant								0.00
301 · Organization								0.00
General Journal	7/1/2009	70		Account Opening Bal...	X	219.1 · Openi...	8,501.00	8,501.00
Total 301 · Organization							8,501.00	8,501.00
311 · Pumping Equipment								0.00
General Journal	7/1/2009	71		Account Opening Bal...	X	219.1 · Openi...	551.00	551.00
Bill	9/17/2009	10046	R. W. Turner & So...	Berkeley 5HP Subme...		2000 · Accou...	5,102.35 ✓	5,653.35
General Journal	12/31/2009	dw84		Recls RW Turner pu...		-SPLIT-	560.00 ✓	6,213.35
Bill	2/11/2010	21104	RDS Electric	SABORSA WELL RE...		2000 · Accou...	4,014.00 ✓	10,227.35
Credit	5/10/2010	SAB10	RDS Electric	Credit for controls		2000 · Accou...	-589.19 ✓	9,638.16
Bill	5/24/2010	902606	Granite Springs W...	Sabrosa well 1.5 HP p...		2000 · Accou...	926.59 ✓	10,564.75
Total 311 · Pumping Equipment							10,564.75	10,564.75
320 · Water Treatment Equipment								0.00
General Journal	7/1/2009	72		Account Opening Bal...	X	219.1 · Openi...	24,056.00	24,056.00
Total 320 · Water Treatment Equipment							24,056.00	24,056.00
334 · Meters & Installation								0.00
General Journal	7/1/2009	73		Account Opening Bal...	X	219.1 · Openi...	822.00	822.00
General Journal	12/31/2009	dw84		Recls 5 meters purch...		311 · Pumpin...	200.00 ✓	1,022.00
Bill	1/20/2010		Robert Upton	6 used meters		2000 · Accou...	60.00	1,082.00
Bill	10/31/2010	426501	Granite Springs W...	REPLUMB 2 METER...		2000 · Accou...	700.00 ✓	1,782.00
Bill	11/23/2010	102EMA...	Western Undergro...	18 MAN HRS @ \$55/...		2000 · Accou...	990.00 ✓	2,772.00
Bill	11/23/2010	102EMA...	Western Undergro...	MATERIALS FOR MA...		2000 · Accou...	651.30 ✓	3,423.30
Bill	11/23/2010	102EMA...	Western Undergro...	BACKHOE 6 HRS @ ...		2000 · Accou...	330.00 ✓	3,753.30
Total 334 · Meters & Installation							3,753.30	3,753.30
339 · Other Tangible Plant								0.00
General Journal	7/1/2009	74		Account Opening Bal...	X	219.1 · Openi...	19,238.00	19,238.00
Total 339 · Other Tangible Plant							19,238.00	19,238.00
Total 3000 · Utility plant							66,113.05	66,113.05
311.1 · A/D - Pumping Equipment								0.00
General Journal	12/31/2009	dw82		record 2009 Depreciat...		-SPLIT-	-706.67	-706.67
General Journal	12/31/2009	dw84		Addl deprec for pump ...		311 · Pumpin...	-23.33	-730.00
General Journal	12/31/2010	dw85		Record Deprec for 2010		-SPLIT-	-1,320.59	-2,050.59
Total 311.1 · A/D - Pumping Equipment							-2,050.59	-2,050.59
320.1 · A/D - Water Treatment Equipment								0.00
General Journal	12/31/2009	dw82		record 2009 Depreciat...		311.1 · A/D - ...	-801.06	-801.06
General Journal	12/31/2010	dw85		Record Deprec for 2010		311.1 · A/D - ...	-801.06	-1,602.12
Total 320.1 · A/D - Water Treatment Equipment							-1,602.12	-1,602.12
334.1 · A/D - Meters & Installation								0.00
General Journal	12/31/2009	dw82		record 2009 Depreciat...		311.1 · A/D - ...	-68.47	-68.47
General Journal	12/31/2010	dw85		Record Deprec for 2010		311.1 · A/D - ...	-312.64	-381.11
Total 334.1 · A/D - Meters & Installation							-381.11	-381.11
339.1 · A/D - Other Tangible Plant								0.00
General Journal	12/31/2009	dw82		record 2009 Depreciat...		311.1 · A/D - ...	-1,283.17	-1,283.17
General Journal	12/31/2010	dw85		Record Deprec for 2010		311.1 · A/D - ...	-1,283.17	-2,566.34
Total 339.1 · A/D - Other Tangible Plant							-2,566.34	-2,566.34
TOTAL							59,512.89	59,512.89



R.W. TURNER & SONS PUMP
AND WINDMILL CO., INC
3471 N. HWY 89
CHINO VALLEY, AZ 86323

Phone # 928-636-2771
Fax # 928-636-8878

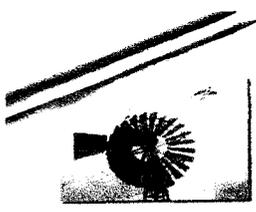
Invoice

Date	Invoice #
9/4/2009	10046

Bill To
SABROSA WATER CO. 303 E. GURLEY ST. PMB 445 PRESCOTT, AZ 86301

Serviced By	Terms	Location
DM	Due on receipt	ZORILLA DR.

Description	Qty	Rate	Amount
3/4" R/T PVC Flex	2	1.26	2.52T
3/4" R/T PVC Straight Flex connector	2	2.43	4.86T
2" Midwest 530 No Tap Check valve	1	97.50	97.50T
Galv 2" Tee	1	6.58	6.58T
Galv 2" Mal Coupling	3	5.56	16.68T
2" x Close Galv. Nipple	1	2.48	2.48T
2" x 6" Galv. Nipple	1	7.07	7.07T
2" x 10" Galv. Nipple	2	9.44	18.88T
SUB TOTAL			3,859.22
LABOR		1,000.00	1,000.00
Sales Tax (6.3%)			\$243.13
Payment due upon receipt. After 30 days finance charges will accrue 1.5% per month or 18% per annum. We accept Visa, Master Card, American Express, and Discover. Thank You.			Total \$5,102.35



R.W. TURNER & SONS PUMP
AND WINDMILL CO., INC
3471 N. HWY 89
CHINO VALLEY, AZ 86323

Phone # 928-636-2771
Fax # 928-636-8878

Invoice

Date	Invoice #
9/4/2009	10046

Bill To
SABROSA WATER CO. 303 E. GURLEY ST. PMB 445 PRESCOTT, AZ 86301

Serviced By	Terms	Location
DM	Due on receipt	ZORILLA DR.

Description	Qty	Rate	Amount
8/1/09 & 8/2/09- SERVICE CALL, FOUND PUMP NOT RUNNING AND MOTOR SHORTED TO GROUND. PULLED DOWN HOLE EQUIPMENT AND REPLACED PUMP WITH NEW UNIT AND NECESSARY MATERIALS. INSTALLED 77C MOTOR SAVER FOR PUMP DOWN PROTECTION. MEASURED DEPTH AND STATIC BEFORE REINSTALLATION. MADE NECESSARY ADJUSTMENTS IN ORDER TO KEEP PUMP A SAFE DISTANCE OFF BOTTOM. DEPTH: 183 1/2' STATIC: 57' SETTING: 162'			
30P4J02MGS - BERKELEY 30 GPM, 5 HP SUBMERSIBLE PUMP AND MOTOR	1	2,893.00	2,893.00T
5 HP DLX. FRANKLIN ELECTRIC CONTROL BOX	1	400.00	400.00T
Symcom 77C Single phase motor protection	1	373.00	373.00T
6x6x4 Nema 1 box	1	12.95	12.95T
#10 Splice Kit	1	15.00	15.00T
#10 THHN Wire	16	0.36	5.76T
#12 THHN Wire	14	0.21	2.94T
		Sales Tax (6.3%)	
Payment due upon receipt. After 30 days finance charges will accrue 1.5% per month or 18% per annum. We accept Visa, Master Card, American Express, and Discover. Thank You.		Total	

PAID
9/30/09

CK 1007 \$4,500

*311
Demp Egn*

592260

NAME Sabrosa Water Company		SHIP TO Granite Springs Water Company LLC	
ADDRESS 303 E. Gurley St. PMB 445		ADDRESS 4750 N. Janto Circle	
CITY, STATE, ZIP Prescott AZ 86301		CITY, STATE, ZIP Prescottville, AZ 86314	

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE 8/31/09
--------------	------------	-------------	-----------	-------	----------	------------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20.5	Administrative office Duties	35/hr	717.50
16hrs	8-1 - Called Turner Pump out - 13hr w/ up motor & pump replacing with new motor & pump		560.00
4hrs	8-11 check system		140.00
6hrs	8-15 - Read meters & check system		210.00
4hrs	8-17 - 44626 Shankala Dr. off rd on - Puy		140.00
4hrs	8-18 - 44626 Shankala Dr. back on rd. Pub.		140.00
4hrs	8-25 - check system		140.00
TOTAL DUE			\$2,047.50

PA
GENO BILL

1604 9/11/09

✓
Coded to 1000
operational cost

BUYER:



RDS ELECTRIC, INC.
 6618 N.58th Dr
 Glendale, AZ 85301-3906
 (623) 937-0003 Fax (623) 939-7016

CUSTOMER #: SAB10
INVOICE #: 21104
INVOICE DATE: 02/04/10
DUE DATE: 03/06/10

TO:
 SABROSA WATER COMPANY
 P.O. BOX 445
 303 E. GURLEY STREET PMB445
 PRESCOTT, AZ 86301

LOCATION:
 NEW RIVER WELL
 NO ADDRESS
 NEW RIVER, AZ 85087

Sabrosa well

WORK ORDER NUMBER: 15989

YOUR REFERENCE NUMBER:

DESCRIPTION	QUANTITY	PRICE	AMOUNT	TAX
-------------	----------	-------	--------	-----

WORK REQUEST:

ED WELL IN NEW RIVER. REPLACED CONTACTORS, SWITCHES, CONNECTORS, TRANSFORMER WIRED. EVERYTHING WORKING PROPERLY AT THIS TIME.

3OR				
10 COSTELLO, CHUCK	4.00 hrs	68.0000	272.00	Y
10 COSTELLO, CHUCK	1.00 hrs	68.0000	68.00	Y
10 WINDMAN, ROB	6.00 hrs	68.0000	408.00	Y
10 COSTELLO, CHUCK	1.00 hrs			Y
10 COSTELLO, CHUCK	2.50 hrs			Y
10 COSTELLO, CHUCK	2.00 hrs	68.0000	136.00	Y
10 COSTELLO, CHUCK	2.00 hrs	68.0000	136.00	Y
10 COSTELLO, CHUCK	4.50 hrs	68.0000	306.00	Y
10 COSTELLO, CHUCK	6.00 hrs	68.0000	408.00	Y
0 COSTELLO, CHUCK	2.50 hrs	68.0000	170.00	Y
	3.50 HRS	68.0000	N/C	N

Pump Equip

IER
IAL
 DE FEE- WAIVED PER GARY

PAID
 1049

\$1,000.00 3/3/10

\$1,000.00 3/11/10 #1051

TOTAL LABOR:	1,904.00	
	1,904.53	Y
	N/C	N
TOTAL OTHER:	1,904.53	
SUBTOTAL:	3,808.53	
8.3% SALES TAX:	205.47	
TOTAL:	4,014.00	

Codeded to 311

Electric, Inc

6618 N. 59th Dr

Glendale, AZ 85301-3906

(623) 937-0003 Fax (623) 939-7016

STATEMENT

CUSTOMER #: SAB10

STATEMENT DATE: 05/07/10

BILL TO:

SABROSA WATER COMPANY

P.O. BOX 445

303 E. GURLEY STREET PMB445

PRESCOTT, AZ 86301

DATE	DESCRIPTION	AMOUNT	BAL DUE	AGE	RETENTION	NET DUE
02/04/10	Inv# 21104	4014.00	600.00	62		600.00
04/28/10	Inv# 15989 CM	-589.19	-589.19	-21		-589.19
			10.81			10.81

PLEASE PAY THIS AMOUNT: 10.81

AGEING OF	CURRENT	OVERDUE	30+	60+	90+
BALANCE DUE:	-589.19	0	0	600.00	0

GRA

3



RDS ELECTRIC, INC.
6618 N.58th Dr
Glendale, AZ 85301-3906
(623) 937-0003 Fax (623) 939-7016

CUSTOMER #: SAB10
INVOICE #: 15989 CM
INVOICE DATE: 04/28/10
DUE DATE: 05/28/10

BILL TO:

SABROSA WATER COMPANY
P.O. BOX 445
303 E. GURLEY STREET PMB445
PRESCOTT, AZ 86301

LOCATION:

NEW RIVER WELL
NO ADDRESS
NEW RIVER, AZ 85087

WORK ORDER NUMBER: 15989

YOUR REFERENCE NUMBER:

DESCRIPTION	QUANTITY	PRICE	AMOUNT	TAX
-------------	----------	-------	--------	-----

WORK REQUEST:

DIT FOR PRESSURE SWITCHES.

**OTHER
REDIT**

	-589.19	N
TOTAL OTHER:	-589.19	
TOTAL:	-589.19	

311 Pump Equip

Purchase 5 water meters
from the Town of Cave Creek
to replace in Sabrosa

Coded to 633D
Equip Repairs

JE to Re class to Meters
334 12/31/09

GRANITE SPRINGS WATER CO.

101

Town of Cave Creek

10/16/2009

5 new meters

200.00

Sabrosa Checking

200.00



NAME Sabrosa Water Company		SHIP TO Granite Springs Water Company LLC	
ADDRESS 303 E. Gurley St. PMB 445		ADDRESS 4750 N. Jante Circle	
CITY, STATE, ZIP Prescott AZ 86301		CITY, STATE, ZIP Prescott Valley AZ 86314	

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE 10/31/10
--------------	------------	-------------	-----------	-------	----------	-------------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
47 hrs	Administrative office duties	\$25/hr	1,175 00
1200	mileage going to water company	.44/	528 00
6 hrs	10-7- check system, Read meter's	35/hr	210 00
9 hrs	10-11- meet with a surveyor to GPS the water boxes, water valves & hydrants		280 00
24 hrs	10-12- Taking Zorrillo well off line to replace a 2" Leaking Valve - Two men @ 12 hrs each		840 00
20 hrs	10-15 Doing a re-plumb on the meters so they can be replaced. address: 45016 New River Rd. Two men @ 10 hrs		700 00
6 hrs	10-22- check system, & winterizing Zorrillo well site		210 00
4 hrs	10-24- check system		140 00
6 hrs	10-27- check system, Sampling arsenic & took to Lab		210 00
4 hrs	10-29- check system one routine Bact. water sample	35/ea	35 00
TOTAL DUE			\$4,468 00

BY:

INVOICE

Invoice Number: 102EMANO11-23-1
 Invoice Date: Nov 23, 2010



1925 W. Adobe Dr.
 Phoenix, AZ 85027

Voice: 623-580-0302
 Fax: 623-587-1622

SABROSA WATER COMPANY
 303 E. GURLEY
 PMB 445
 PRESCOTT, AZ 86301

12/23/10

COST TO INSTALL A NEW 3/4" WATER SERVICE.

MATERIAL

APPROX. 60' L.F. 3/4" COPPER @ \$6.60 PER L.F.	5.60000	336.00
1 EA. 6" X 3/4" SADDLE @ \$100.00 EA.	100.00000	100.00
1 EA. 3/4" CORP STOP	34.00000	34.00
1 EA. 3/4" ANGLE METER STOP	56.00000	56.00
1 EA. METER BOX W/LID	36.00000	36.00
LABOR & EQUIPMENT		
18 MAN HOURS @ \$55.00 PER HOUR	55.00000	990.00
6 BACKHOE HOURS @ \$55.00 PER HOUR	55.00000	330.00
WET TAP N/C		

Key to Edge

SALES TAX WILL BE ADDED TO ALL INVOICES UNLESS A CURRENT SIGNED AZ FORM 5005 IS ON FILE

Subtotal	1,882.00
Sales Tax	89.30
Total Invoice Amount	1,971.30
Payment/Credit	

PAID

*471316
 # 971.30*

Overdue invoices are subject to finance charges.
www.westernundergroundinc.com

PAID

*12-14-10
 Granite Springs check
 # 1224*

PAID

Coded to 334

COMPANY NAME: Sabrosa WATER Company Test Year Ended: 12/31/10
 Name of System: Sabrosa WATER ADEQ Public Water System Number: 04-07052

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
55-527010		15	202	8	2	1990
55-527012	5	30-40	205	5	2	1990
55-635812	5	10-15	376	12-10	5/8	1990

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
HAULED WATER	N/A	43,000

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
1	1	Ø	Ø

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
24,000 gal	1	5,000 gal	1

COMPANY NAME: Sabrosa WATER Company Test Year Ended: 12/31/10
 Name of System: Sabrosa WATER ADEQ Public Water System Number: 04-07052

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		
10		
12		
unknown	unknown	26,000

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	35
3/4	
1	2
1 1/2	
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

Zorrillo Well 1 Chlorinator pump
 Zorrillo Well 1 Chlorinator tank
 Starting using 2010

STRUCTURES:

3 small Chlorination Buildings at well site

OTHER:

Zorrillo well site Hydro tank (Bladder tank)
 Pressure control sensor at Zorrillo Well site

COMPANY NAME: Sabrosa WATER Company Test Year Ended: 12/31/10
 Name of System: Sabrosa WATER ADEQ Public Water System Number: 04-07052

WATER USE DATA SHEET BY MONTH FOR TEST YEAR

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	37	109,250	356,800	27,000
FEBRUARY	37	115,010	276,200	12,000
MARCH	36	96,130	154,300	4,000
APRIL	36	123,140	228,100	0
MAY	36	128,580	242,540	0
JUNE	35	182,335	197,430	0
JULY	36	148,750	187,280	0
AUGUST	35	138,230	193,800	0
SEPTEMBER	34	129,000	205,500	0
OCTOBER	34	128,090	242,260	0
NOVEMBER	34	183,920	227,160	0
DECEMBER	34	93,800	359,170	0
TOTALS →		* 1,576,235	** 2,870,540	43,000

What is the level of arsenic for each well on your system? .0353 Zerrillo mg/l
 (If more than one well, please list each separately.) .0229 Sabrosa

If system has fire hydrants, what is the fire flow requirement? ___ GPM for ___ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
 Yes () No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
 Yes () No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
 () Yes No

If yes, provide the GPCPD amount: _____

Note: If you are 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

Sabrosa Water Loos 2010
SYSTEM ID 07-052

Date	Location	Water Loss gallons
1/1/2010	Service @ the end of Perdez located inline valve & shut main off	1,000
1/2/2010	44805 Zorrillo replaced dead meter-SEE 2009	0
1/2/2010	44837 Zorrillo replaced dead meter SEE 2009	0
1/10/2010	45034 Zorrillo replaced dead meter SEE 2009	0
1/1/2010	29906 N New River jumper in meter setter/well running dry had to start hauling water (not our systems address)	100,000
5/5/2010	44512 New River Rd - 2" water line leaking, made 3 ft repair	2,000
10-May	44202 N New River Rd	3,000
5/8/2010	Service on corner of New River & Perdez leaking @ empty lot	5,000
11/18/2010	204 Mano service line leaking replaced with new 3/4" copper replaced dead meter	6,000 76,000
11/27/2010	45418 New River Rd replaced dead meter	90,000
	TOTALS	283000

**SABROSA WATER COMPANY
ADEQ WATER SYSTEM 04-07052
TEST YEAR ENDING 12/31/10
RATE INCREASE APPLICATION**

After acquiring Sabrosa Water Company as Manager/Operator July, 2009 I discovered the following issues with the system that has been causing our water loss to be so high.

- 1) Numerous meters were dead, this wasn't realized until after several months of billing
- 2) Meters could not be replaced as there were no shut off valves.
- 3) Services had to be re-plumbed due to old and faulty service lines/meters

We have been trying to replace meters that are dead more timely than before.

We are also re-plumbing meters with shut off valves

Sabrosa Water Company is requesting that the Arizona Corporation Commission lift the curtailment Stage 4 ban if we are able to acquire a 20,000 gallon storage tank and advertise for the remaining Lots that are not built on yet to increase are customer base and income.

Sabrosa Water Company is also asking the ACC to relinquish the Sabrosa Water System to Don Bohlier for permanent ownership. Don is currently interim Manager/Operator.

Sabrosa Water Company is also requesting a rate increase only to cover the loan for POU arsenic treatments and requesting the water rates remain the same at this time.

COMPANY NAME:

Test Year Ended:

Name of System:

ADEQ Public Water System Number:

COMPARATIVE STATEMENT OF INCOME AND EXPENSE
 6 mos. only ← 7/09-12/09

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
461	Metered Water Revenue	\$ 16,987	\$ 29,604
460	Unmetered Water Revenue	0	0
474	Other Water Revenues	0	27
	TOTAL OPERATING REVENUES	\$ 16,987	\$ 29,631 *
	OPERATING EXPENSES		
601	Salaries and Wages (See page 1, item 4)	\$ 0	\$ 0
610	Purchased Water (See page 1, item 5)	340	1,985
615	Purchased Power (See page 1, item 6)	753	2,072
618	Chemicals	0	0
620	Repairs and Maintenance (See page 1, item 7)	2,519	3,626
621	Office Supplies and Expense	199	678
630	Outside Services (See page 1, item 8)	9,915	27,371
635	Water Testing (See page 1, item 9)	698	1,754
641	Rents	0	382
650	Transportation Expenses	125	0
657	Insurance – General Liability	0	0
659	Insurance – Health and Life	0	0
666	Regulatory Commission Expense – Rate Case	0	404
675	Miscellaneous Expense	0	1,450
403	Depreciation Expense (From page 20)	2,883	3,717
408	Taxes Other Than Income	0	0
408.11	Property Taxes (See page 1, item 10)	527	550
409	Income Tax	0	0
	TOTAL OPERATING EXPENSES	\$ 17,959	\$ 43,989
	OPERATING INCOME/(LOSS)	\$ <972>	\$ <14,358>
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 0	\$ 0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility Expenses	0	0
427	Interest Expense	0	<241>
	TOTAL OTHER INCOME/(EXPENSE)	\$ 0	\$ <241>
	NET INCOME/(LOSS)	\$ <972>	\$ <14,599>

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: Sabrosa WATER Company Test Year Ended: 12/31/10
 Name of System: Sabrosa WATER ADEQ Public Water System Number: 04-07052

CALCULATION OF DEPRECIATION EXPENSE

Acct. No..	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		Column A**	Column B	Column C*
301	Organization	8,501		0
302	Franchises			
303	Land & Land Rights		N/A	
304	Structures & Improvements			
307	Wells & Springs			
311	Pumping Equipment	10,564	12.5	1320
320	Water Treatment Equipment	24,056	3.33	801
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	3,753	8.33	313
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment	19,238	6.67	1283
340	Office Furniture & Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop & Garage Equip.			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTAL WATER PLANT	66,112		3717

* Column C = Column A x Column B
 **Must be the same as the amount reported on page 15, column A.

COMPANY NAME: Sabrosa WATER Company **Test Year Ended:** 12/31/10
Name of System: Sabrosa WATER **ADEQ Public Water System Number:** 04-07052

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 820	\$ 414
134	Working Funds	ϕ	ϕ
135	Temporary Cash Investments	ϕ	ϕ
141	Customer Accounts Receivable	452	995
146	Notes/Receivables from Associated Companies	ϕ	ϕ
151	Plant Material and Supplies	ϕ	ϕ
162	Prepayments	ϕ	ϕ
174	Miscellaneous Current and Accrued Assets	365	365
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 1637	\$ 1,774
	FIXED ASSETS		
101	Utility Plant in Service	\$ 39,030	\$ 66,113 *
103	Property Held for Future Use	ϕ	
105	Construction Work in Progress	ϕ	
108	Accumulated Depreciation – Utility Plant ("AD-UP")	(2,883)	(\$ 3,717)**
121	Non-Utility Property	ϕ	
122	Accumulated Depreciation – Non Utility ("AD-NU")	ϕ	(\$)
	TOTAL FIXED ASSETS	\$ 56,147	\$ 62,396
	TOTAL ASSETS	\$ 57,784	\$ 64,170

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: Sabrosa WATER Company Test Year Ended: 12/31/10
 Name of System: Sabrosa WATER ADEQ Public Water System Number: 04-07052

BALANCE SHEET (CONTINUED)

	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$ 2,718	\$ 19,793
232	Notes Payable (Current Portion)	Ø	Ø
234	Notes/Accounts Payable to Associated Companies	Ø	Ø
235	Customer Deposits	Ø	Ø
236	Accrued Taxes	Ø	143
237	Accrued Interest	Ø	Ø
241	Miscellaneous Current and Accrued Liabilities	Ø	Ø
	TOTAL CURRENT LIABILITIES	\$ 2,718	\$ 19,936
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ Ø	\$ Ø
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$ Ø	\$ Ø
252	Advances in Aid of Construction	Ø	\$ Ø *
255	Accumulated Deferred Investment Tax Credits	Ø	Ø
271	Gross Contributions in Aid of Construction	Ø	\$ Ø **
272	Less: Amortization of Contributions	Ø	(\$ Ø)
281	Accumulated Deferred Income Tax	Ø	Ø
	TOTAL DEFERRED CREDITS	\$ Ø	\$ Ø
	TOTAL LIABILITIES	\$ 2,718	\$ 19,936
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
	Opening Balance Equity	<59,925>	<57,140>
215	Retained Earnings	Ø	<141>
218	Proprietary Capital (Sole Props and Partnerships)	Ø	Ø
	TOTAL CAPITAL	\$ <59,925>	\$ <57,281>
	TOTAL LIABILITIES AND CAPITAL	<\$ 57,207>	<\$ 37,345>

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: Sabrosa WATER Company Test Year Ended: 12/31/10
 Name of System: Sabrosa WATER ADEQ Public Water System Number: 04-07052

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

Balance Per Prior Decision	N/A	\$
Additions Year	\$ N/A	
Additions Year	\$	
Total Additions	N/A	\$
Balance at Test Year End	N/A	\$ *

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.

BILL COUNT INSTRUCTIONS

A quarterly Bill Count must be provided for each of the meter sizes the Company had in service during the Test Year. If you had more than one meter size in service, reproduce the forms on pages 27 through 31, inclusive, so that you will submit one set of Bill Count forms (i.e. one Bill Count for each quarter and a Bill Count Summary), for each meter size. An item such as a metered standpipe would be considered to be a different size meter, since it may have a different tariff rate than the other size meters.

A Bill Count Summary sheet is provided on page 31. Please note that each bill over 100,000 gallons should be shown separately. The number of bills in each line will be added to produce a total of all bills at the bottom of the page.

The first step in producing the Bill Count is to collect all monthly bills rendered for metered water sales during the 12 months of the Test Year. The collection of bills must include bills to part-time customers and to customers who are no longer on the system, but who were on the system for any part of the Test Year.

Only include bills for water sold during the Test Year. For example, assume that the Test Year runs from January 1st to December 31st (calendar year) and you normally bill on January 5th. The bill sent out at that time would cover December 1st through 31st usage of the prior year and should not be included. The first billing to be used for the year would be the February 5th billing and the last billing to be used would be the billing of January 5th of the succeeding year.

Sort the bills by each quarter, by meter size, so that a separate bill count is produced for each three-month period by meter size. On each quarterly Bill Count sheet, place a tally for each bill in the appropriate gallonage range. After tallying each bill, add the tallies in each gallonage range and report the tally totals in the column provided.

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

Company Name: Sabrosa WATER Co.	Test Year Ended: 12/31/10
Meter Size: 5/8 x 3/4" Meter	1 st Quarter Ended: 03/31/10

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 1 ST QUARTER
- 0 -	///	11	///	10
1 to 1,000	///11	///	///	13
1,001 to 2,000	///1	///111	//////	24
2,001 to 3,000	///	///1	//////	18
3,001 to 4,000	11	111	///1	9
4,001 to 5,000		11	11	4
5,001 to 6,000	1111	111	11	9
6,001 to 7,000	11	1	1	4
7,001 to 8,000	1	111		4
8,001 to 9,000				0
9,001 to 10,000				0
10,001 to 12,000	11	1		3
12,001 to 14,000				0
14,001 to 16,000			1	1
16,001 to 18,000				0
18,001 to 20,000				0
20,001 to 25,000				0
25,001 to 30,000				0
30,001 to 35,000				0
35,001 to 40,000				0
40,001 to 50,000				0
50,001 to 60,000				0
60,001 to 70,000				0
70,001 to 80,000				0
80,001 to 90,000				0
90,001 to 100,000				0
Over 100,000 (List actual gallons, e.g., 120,000)				0
Total Bills	34	34	33	101

Company Name: Sabrosa WATER Co.	Test Year Ended: 12/31/10
Meter Size: 5/8" x 3/4" meter	2 nd Quarter Ended: 6/30/10

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	 			16
2,001 to 3,000	 	 		19
3,001 to 4,000				7
4,001 to 5,000				11
5,001 to 6,000				5
6,001 to 7,000				5
7,001 to 8,000				3
8,001 to 9,000				5
9,001 to 10,000				1
10,001 to 12,000				2
12,001 to 14,000				3
14,001 to 16,000				1
16,001 to 18,000				1
18,001 to 20,000				1
20,001 to 25,000				0
25,001 to 30,000				0
30,001 to 35,000				0
35,001 to 40,000				0
40,001 to 50,000				0
50,001 to 60,000				0
60,001 to 70,000				0
70,001 to 80,000				0
80,001 to 90,000				0
90,001 to 100,000				0
Over 100,000 (List actual gallons, e.g., 120,000)				0
Total Bills	33	33	32	98

Company Name: Sabrosa WATER Co.	Test Year Ended: 12/31/10
Meter Size: 5/8" x 3/4" Meter	3 rd Quarter Ended: 9/30/10

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 3 rd QUARTER
- 0 -				6
1 to 1,000	 	 		17
1,001 to 2,000	 	 	 	20
2,001 to 3,000		 	 	13
3,001 to 4,000				8
4,001 to 5,000	 			6
5,001 to 6,000				5
6,001 to 7,000				4
7,001 to 8,000				4
8,001 to 9,000				2
9,001 to 10,000				0
10,001 to 12,000				9
12,001 to 14,000				2
14,001 to 16,000				0
16,001 to 18,000				0
18,001 to 20,000				0
20,001 to 25,000				0
25,001 to 30,000				0
30,001 to 35,000				0
35,001 to 40,000				0
40,001 to 50,000				0
50,001 to 60,000				0
60,001 to 70,000				0
70,001 to 80,000				0
80,001 to 90,000				0
90,001 to 100,000				0
Over 100,000 (List actual gallons, e.g., 120,000)				0
Total Bills	33	32	31	96

Company Name: Sabrosa WATER Co.	Test Year Ended: 12/31/10
Meter Size: 5/8" x 3/4"	4 th Quarter Ended: 12/31/10

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 4 th QUARTER
- 0 -				0
1 to 1,000				14
1,001 to 2,000				25
2,001 to 3,000				17
3,001 to 4,000				9
4,001 to 5,000				3
5,001 to 6,000				10
6,001 to 7,000				2
7,001 to 8,000				4
8,001 to 9,000				3
9,001 to 10,000				1
10,001 to 12,000				0
12,001 to 14,000				2
14,001 to 16,000				1
16,001 to 18,000				0
18,001 to 20,000				0
20,001 to 25,000				1
25,001 to 30,000				0
30,001 to 35,000				0
35,001 to 40,000				0
40,001 to 50,000				1
50,001 to 60,000				0
60,001 to 70,000				0
70,001 to 80,000				0
80,001 to 90,000				0
90,001 to 100,000				0
Over 100,000 (List actual gallons, e.g., 120,000)				0
Total Bills	31	31	31	93

Company Name: <u>Jabrosa WATER Co</u>	Test Year Ended: <u>12/31/10</u>
Meter Size: <u>5/8" x 3/4" Meter</u>	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	10	6	6	0	22
1 to 1,000	15	12	17	14	58
1,001 to 2,000	24	16	20	25	85
2,001 to 3,000	18	19	13	17	67
3,001 to 4,000	9	7	8	9	33
4,001 to 5,000	4	11	6	3	24
5,001 to 6,000	9	5	5	10	29
6,001 to 7,000	4	5	4	2	15
7,001 to 8,000	4	3	4	4	15
8,001 to 9,000	0	5	2	3	10
9,001 to 10,000	0	1	0	1	2
10,001 to 12,000	3	2	9	0	14
12,001 to 14,000	0	3	2	2	7
14,001 to 16,000	1	1	0	1	3
16,001 to 18,000	0	1	0	0	1
18,001 to 20,000	0	1	0	0	1
20,001 to 25,000	0	0	0	1	1
25,001 to 30,000	0	0	0	0	0
30,001 to 35,000	0	0	0	0	0
35,001 to 40,000	0	0	0	0	0
40,001 to 50,000	0	0	0	1	1
50,001 to 60,000	0	0	0	0	0
60,001 to 70,000	0	0	0	0	0
70,001 to 80,000	0	0	0	0	0
80,001 to 90,000	0	0	0	0	0
90,001 to 100,000	0	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	0	0
Total Bills	101	98	96	93	388

Company Name: Sabrosa WATER Co	Test Year Ended: 12/31/10
Meter Size: 1" Meter Size	1 st Quarter Ended: 3/31/10

BILL COUNT WORKSHEET 1ST QUARTER

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

Company Name: Sabrosa WATER Co.	Test Year Ended: 12/31/10
Meter Size: 1" Meter	2 nd Quarter Ended: 6/30/10

BILL COUNT WORKSHEET 2ND QUARTER

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

Company Name: <u>Sabrosa WATER Co.</u>	Test Year Ended: <u>12/31/10</u>
Meter Size: <u>1" Meter</u>	3 rd Quarter Ended: <u>9/30/10</u>

BILL COUNT WORKSHEET 3RD QUARTER

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

Company Name: Sabrosa WATER Co.	Test Year Ended: 12/31/10
Meter Size: 1" Meter	4 th Quarter Ended: 12/31/10

BILL COUNT WORKSHEET 4TH QUARTER

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

Company Name: Sabrosa WATER Co.	Test Year Ended: 12/31/10
Meter Size: 1" Meter	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -					0
1 to 1,000	0	0	0	0	0
1,001 to 2,000	1	3	1	3	8
2,001 to 3,000	2	0	2	0	4
3,001 to 4,000	1	0	0	0	1
4,001 to 5,000	2	0	0	1	3
5,001 to 6,000	0	1	0	0	1
6,001 to 7,000	0	0	0	0	0
7,001 to 8,000	0	1	0	0	1
8,001 to 9,000	0	0	0	0	0
9,001 to 10,000	0	0	0	1	1
10,001 to 12,000	0	0	3	1	4
12,001 to 14,000	0	1	0	0	1
14,001 to 16,000	0	0	0	0	0
16,001 to 18,000	0	0	0	0	0
18,001 to 20,000	0	0	0	0	0
20,001 to 25,000	0	0	0	0	0
25,001 to 30,000	0	0	0	0	0
30,001 to 35,000	0	0	0	0	0
35,001 to 40,000	0	0	0	0	0
40,001 to 50,000	0	0	0	0	0
50,001 to 60,000	0	0	0	0	0
60,001 to 70,000	0	0	0	0	0
70,001 to 80,000	0	0	0	0	0
80,001 to 90,000	0	0	0	0	0
90,001 to 100,000	0	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	0	0
Total Bills	6	6	6	6	24

Company Name: Sabrosa Water Co.	Test Year Ended: 12/31/2010
Meter Size: 2" Meter	1 st Quarter Ended: 03/31/2010

BILL COUNT WORKSHEET 1ST QUARTER

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

Company Name: Sabrosa Water Co.	Test Year Ended: 12/31/10
Meter Size: 2" Meter	2 nd Quarter Ended: 06/30/2010

BILL COUNT WORKSHEET 2ND QUARTER

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

Company Name: Sabrosa WATER Co.	Test Year Ended: 12/31/10
Meter Size: 2" Meter	3 rd Quarter Ended: 09/30/10

BILL COUNT WORKSHEET 3RD QUARTER

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

Company Name: Sabrosa WATER Co	Test Year Ended: 12/31/10
Meter Size: 2" Meter	4 th Quarter Ended: 12/31/10

BILL COUNT WORKSHEET 4TH QUARTER

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

Company Name: Sabrosa WATER CO	Test Year Ended: 12/31/10
Meter Size: 2" Meter	

BILL COUNT SUMMARY

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

ARIZONA CORPORATION COMMISSION
Docket Control Center
1200 W. Washington St.
Phoenix, Az

July 7, 2011

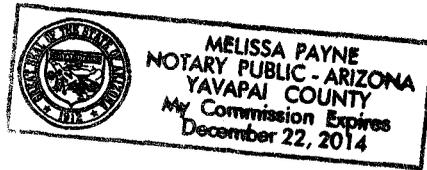
COVER LETTER

Sabrosa Water Company is filing for a rate increase on 7/7/11. We mailed the attached
"Customer Notification" to all current customers on 7/7/11 via the U.S. Postal Service



Don Bohler

Interim Manager
Sabrosa Water Company



Don Bohler appeared before me,
Melissa Payne on July 7th 2011.

M Payne
Melissa Payne
Notary Public Arizona

WATER RATE INCREASE
CUSTOMER NOTIFICATION
SABROSA WATER COMPANY
JULY 7, 2011

Sabrosa Water Co. has applied to the Arizona Corporation Commission for an adjustment in rates. The current rate has been in effect since 05/07. An increase in rates is necessary at this time to obtain a loan for installation & maintenance of POU arsenic treatments in each residential house.

Based on the company's un-audited Test Year results ending 12/31/10, Sabrosa Water Co. realized an operating loss of (14,599.00) The Company is requesting a revenue increase of \$8,183.00 or 27.61 % of total revenues. Please see the attached pages 9 and 11 of the Company's application for the current proposed rates. At this time Sabrosa Water Company is only requesting a rate increase (surcharge) to cover the installation & maintenance of Arsenic POU's and late charges. We are not requesting an increase in the water rates.

The Application is available for inspection during regular business hours at the office of the Commission in Phoenix at 1200 W. Washington St. or online at <http://edocket.azcc.gov/edocket/> and at Sabrosa Water Company 4750 N. Tonto Circle, Prescott Valley, Az. **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. Customer's 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: Sabrosa Water Company Test Year Ended: 12/31/10
 Name of System: Sabrosa WATER ADEQ Public Water System Number: 04-07052

CURRENT AND PROPOSED RATES AND CHARGES

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

CURRENT RATES

PROPOSED RATES

MINIMUM OR SERVICE CHARGES	\$ GALLONS	\$ GALLONS
5/8" x 3/4" Meter	39.50 for ϕ	39.50 for ϕ
3/4" Meter	39.50 for ϕ	39.50 for ϕ
1" Meter	39.50 for ϕ	39.50 for ϕ
1-1/2" Meter	200.00 for ϕ	200.00 for ϕ
2" Meter	320.00 for ϕ	320.00 for ϕ
3" Meter	600.00 for ϕ	600.00 for ϕ
4" Meter	1,000.00 for ϕ	1,000.00 for ϕ
6" Meter	2,000.00 ^{ac} for ϕ	2,000.00 for ϕ
ARSENIC REMEDIAL SURCHARGE MECHANISM	ϕ	\$18.43 / Month RATE

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
First Tier 6.00
Second Tier 9.00
Third Tier 10.80
FLAT RATE

Current Rates		Proposed Rates	
Rate	Gallons	Rate	Gallons
\$ 6.00	Up to 3,000	\$ 6.00	Up to 3,000
\$ 9.00	3001 to 10,000	\$ 9.00	3001 to 10,000
\$ 10.80	Over 10,000	\$ 10.80	Over 10,000
\$ 39.50	Per Month	\$ 39.50	Per Month 39.50

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.

COMPANY NAME: Sabrosa WATER Company Test Year Ended: 12/31/10
 Name of System: Sabrosa WATER ADEQ Public Water System Number: 04-070.52

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	\$ 400.00	\$ 400.00
3/4" Meter	\$ 440.00	\$ 440.00
1" Meter	\$ 500.00	\$ 500.00
1-1/2" Meter	\$ 715.00	\$ 715.00
2" METER Turbo → 2" Meter	\$ 1170.00	\$ 1170.00
2" METER Compound	\$ 1700.00	\$ 1700.00
3" METER Turbo → 3" Meter	\$ 1585.00	\$ 1585.00
3" METER Compound	\$ 2190.00	\$ 2190.00
4" METER Turbo → 4" Meter	\$ 2540.00	\$ 2540.00
4" METER Compound	\$ 3215.00	\$ 3215.00
6" METER Turbo → 6" Meter	\$ 4815.00	\$ 4815.00
6" METER Compound	\$ 6270.00	\$ 6270.00

Establishment	\$ 25.00	\$ 25.00
Establishment (after hours)	\$ 50.00	\$ 50.00
Reconnection (delinquent)	\$ 30.00	\$ 30.00
Reconnection (delinquent) after hours	\$ N/A	\$ N/A
Meter Test (IF CORRECT)	\$ 30.00	\$ 30.00
Deposit	\$ *	\$ *
Deposit Interest	* %	* %
Re-establishment (within 12 months)	\$ **	\$ **
NSF Check	\$ 25.00	\$ 25.00
Deferred Payment (Per MONTH)	1.50 %	1.50 %
Meter Re-read (if Correct)	\$ 25.00	\$ 25.00
Late Fee ON monthly unpaid balance	\$ N/A	\$ 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.

Sabrosa Water Co.
Transactions by Account
As of December 31, 2010

WATER SYSTEM # 04-070522

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
610 - Purchased Water								
Bill	1/4/2010		Get it Wet, LLC			2000 - Accoun...	215.00 ✓	215.00
Bill	1/19/2010	2003	Get it Wet, LLC			2000 - Accoun...	419.50 ✓	634.50
Bill	1/25/2010	2004	Get it Wet, LLC			2000 - Accoun...	897.80 ✓	1,532.30
Bill	2/1/2010	2005	Get it Wet, LLC			2000 - Accoun...	300.00 ✓	1,832.30
Bill	3/2/2010	2006	Get it Wet, LLC			2000 - Accoun...	72.50 ✓	1,904.80
Bill	3/15/2010	2007	Get it Wet, LLC			2000 - Accoun...	80.00 ✓	1,984.80
Total 610 - Purchased Water							1,984.80	1,984.80
TOTAL							1,984.80	1,984.80

Sabrosa Water Co.

Transactions by Account

As of December 31, 2010

WATER System No 84-07052

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
615 - Cost of Power								
Bill	2/24/2010		APS			2000 - Accoun...	255.26	255.26
Bill	3/22/2010		APS			2000 - Accoun...	172.68	427.94
Bill	4/26/2010		APS			2000 - Accoun...	131.53	559.47
Bill	5/24/2010		APS			2000 - Accoun...	178.55	738.02
Bill	7/1/2010		APS			2000 - Accoun...	170.16	908.18
Bill	7/19/2010		APS			2000 - Accoun...	150.48	1,058.66
Bill	8/19/2010		APS			2000 - Accoun...	137.55	1,196.21
Bill	9/14/2010	6573...	APS			2000 - Accoun...	156.77	1,352.98
Bill	10/14/2010	6573...	APS			2000 - Accoun...	174.63	1,527.61
General Journal	11/3/2010	176		reclass APS ...		6400 - Gas an...	229.09	1,756.70
Bill	11/18/2010	6573...	APS			2000 - Accoun...	149.22	1,905.92
Bill	12/16/2010	6573...	APS	3 LOCATION...		2000 - Accoun...	166.24	2,072.16
Total 615 - Cost of Power							2,072.16	2,072.16
TOTAL							2,072.16	2,072.16



THE POWER TO MAKE IT HAPPEN®



Your electricity bill

GRANITE SPRINGS WATER COMPANY

Bill date: January 19, 2010

Your account number: 657376288

For service at: 3 locations

Questions or Office Locations?

Call 602-371-6767,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com

Para servicio en español llame al:
602-371-6861 (Phoenix)

Summary of what you owe

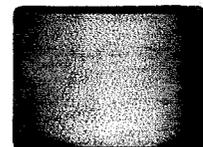
	Amount owing on your previous bill	\$133.64
Less	Payment made on Dec 28, thank you	-\$133.64
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$229.09
Equals	Total amount due	\$229.09

Due date: February 1, 2010

PAID

1034 01/26/10

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





THE POWER TO MAKE IT HAPPEN®



Your electricity bill
January 19, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

Summary of charges by service address

Service number	Service address	Total electricity used (kWh)	Billed demand (kW)	Other charges and credits (\$)	Total charges (\$)
8032S50282	45020 N 6 St Well 1, New River Sabrosa Water	3	0.0	\$0.00	\$20.59
5907S90289	45616 N Zorrillo Dr New River Sabrosa Water	1301	7.0	\$0.00	\$187.06
7327S90286	45228 N New River Rd 82aa Bldg 0, New River Sabrosa Water	0	0.0	\$0.00	\$21.44
Total		1304		\$0.00	\$229.09

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THE POWER TO MAKE IT HAPPEN[®]

Your electricity bill
January 19, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45020 N 6 St Well 1

Your service plan: E-32 Rate
Service number: 8032S50282
DBA: Sabrosa Water

Meter number: J96184
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.56
Delivery service charge	\$0.10
Demand charge - delivery	\$9.00
Environmental benefits surcharge	\$0.02
Federal environmental improvement surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.01
Power supply adjustment*	\$0.02
Metering*	\$11.39
Meter reading*	\$1.91
Billing*	\$2.11
Generation of electricity*	\$0.18
Transmission and ancillary services*	\$0.01
Transmission cost adjustment*	\$0.01
Interim rate surcharge	\$0.01
Cost of electricity you used	\$19.33

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.08
County sales tax	\$0.14
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$20.59

Total charges for electricity services \$20.59

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Dec 16	69
Meter reading on Nov 13	66
Total electricity you used, in kWh	3
Demand meter reading	0.00
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	33	N/A	N/A
Average outdoor temperature	56°	N/A	N/A
Your total use in kWh	3	N/A	N/A
Your billed demand in kW	0.0	N/A	N/A
Your average daily cost	\$0.62	N/A	N/A



THE POWER TO MAKE IT HAPPEN®



Your electricity bill
January 19, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45616 N Zorrillo Dr

Your service plan: E-32 Rate
Service number: 5907S90289
DBA: Sabrosa Water

Meter number: J99919
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.60
Delivery service charge	\$48.61
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$12.06
Federal environmental improvement surcharge	\$0.20
Competition rules compliance charge	\$0.44
System benefits charge	\$2.55
Power supply adjustment*	\$1.16
Metering*	\$11.51
Meter reading*	\$1.94
Billing*	\$2.14
Generation of electricity*	\$81.79
Transmission and ancillary services*	\$5.52
Transmission cost adjustment*	\$2.45
Interim rate surcharge	\$1.61
Cost of electricity you used	\$175.58

Taxes and fees

Regulatory assessment	\$0.39
State sales tax	\$9.86
County sales tax	\$1.23
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$187.06

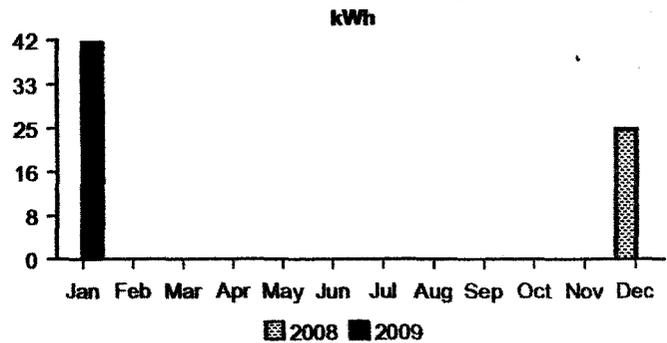
Total charges for electricity services \$187.06

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jan 14	22166
Meter reading on Dec 14	20865
Total electricity you used, in kWh	1301
Demand meter reading	6.50
Your billed demand in kW	7.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	35	N/A
Average outdoor temperature	54°	58°	N/A
Your total use in kWh	1301	894	N/A
Your billed demand in kW	7.0	0.0	N/A
Your average daily cost	\$6.03	\$3.81	N/A

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THE POWER TO MAKE IT HAPPENSM

Your electricity bill
January 19, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45228 N New River Rd 82aa Bldg 0

Your service plan: E-32 Rate
Service number: 7327S90286
DBA: Sabrosa Water

Meter number: J84749
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.78
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Federal environmental improvement surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$12.08
Meter reading*	\$2.03
Billing*	\$2.24
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Transmission cost adjustment*	\$0.00
Cost of electricity you used	\$20.13

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.13
County sales tax	\$0.14
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$21.44

Total charges for electricity services \$21.44

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Dec 14	401
Meter reading on Nov 9	401
Total electricity you used, in kWh	0
Demand meter reading	0.00
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	35	N/A	N/A
Average outdoor temperature	58°	N/A	N/A
Your total use in kWh	0	N/A	N/A
Your billed demand in kW	0.0	N/A	N/A
Your average daily cost	\$0.61	N/A	N/A



THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: February 16, 2010

Summary of what you owe

Amount owing on your previous bill	\$229.09
Less Payment made on Jan 28, thank you	-\$229.09
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$255.26
Equals Total amount due	\$255.26

Due date: March 1, 2010

GRANITE SPRINGS WATER COMPANY

Your account number: 657376288

For service at: 3 locations

Questions or Office Locations?

Call 602-371-6767,
 Mon - Fri, 7:30am - 5:00pm
 Website: aps.com
 Para servicio en español llame al:
 602-371-6861 (Phoenix)

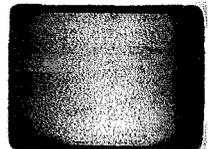
Quick Rebates for Energy Efficiency

Cut the hassle and expense of reducing your energy costs with the new Solutions for Business "Direct Install" program. With Direct Install, a qualified contractor provides a free on-site evaluation and recommends energy-saving projects for your business. With your approval, the contractor will complete the rebate paperwork and install the energy-efficiency upgrades. APS pays 45 to 90 percent of the costs directly to the contractor, and you enjoy energy savings and reduced operating costs.

Learn more at www.aps.com/mybusiness or call the Solutions for Business team at (866) 277-5605.

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





THE POWER TO MAKE IT HAPPEN®



Your electricity bill
February 16, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

Summary of charges by service address

Service number	Service address	Total electricity used (kWh)	Billed demand (kW)	Other charges and credits (\$)	Total charges (\$)
8032S50282	45020 N 6 St Well 1, New River Sabrosa Water	11	2.0	\$0.00	\$21.32
5907S90289	45616 N Zorrillo Dr New River Sabrosa Water	1463	7.0	\$0.00	\$213.49
7327S90286	45228 N New River Rd 82aa Bldg 0, New River Sabrosa Water	0	0.0	\$0.00	\$20.45
Total		1474		\$0.00	\$255.26

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THE POWER TO MAKE IT HAPPENSM

Your electricity bill
February 16, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45020 N 6 St Well 1

Your service plan: E-32 Rate
Service number: 8032S50282
DBA: Sabrosa Water

Meter number: J96184
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.51
Delivery service charge	\$0.41
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.09
Federal environmental improvement surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.02
Power supply adjustment*	\$0.02
Metering*	\$11.22
Meter reading*	\$1.89
Billing*	\$2.09
Generation of electricity*	\$0.69
Transmission and ancillary services*	\$0.04
Transmission cost adjustment*	\$0.02
Interim rate surcharge	\$0.01
Cost of electricity you used	\$20.01

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.12
County sales tax	\$0.15
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$21.32

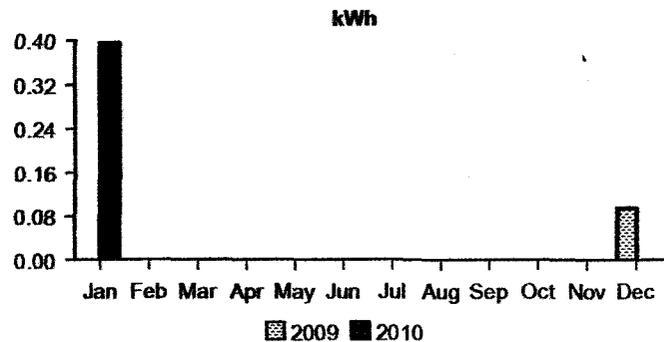
Total charges for electricity services \$21.32

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jan 15	80
Meter reading on Dec 16	69
Total electricity you used, in kWh	11
Demand meter reading	2.00
Your billed demand in kW	2.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	33	N/A
Average outdoor temperature	54°	56°	N/A
Your total use in kWh	11	3	N/A
Your billed demand in kW	2.0	0.0	N/A
Your average daily cost	\$0.71	\$0.62	N/A



THE POWER TO MAKE IT HAPPEN®

Your electricity bill
February 16, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45616 N Zorrillo Dr

Your service plan: E-32 Rate
Service number: 5907S90289
DBA: Sabrosa Water

Meter number: J99919
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$4.03
Delivery service charge	\$59.66
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$13.56
Federal environmental improvement surcharge	\$0.23
Competition rules compliance charge	\$0.49
System benefits charge	\$3.07
Power supply adjustment*	-\$6.57
Metering*	\$12.90
Meter reading*	\$2.18
Billing*	\$2.40
Generation of electricity*	\$99.48
Transmission and ancillary services*	\$6.20
Transmission cost adjustment*	\$2.76
Cost of electricity you used	\$200.39

Taxes and fees

Regulatory assessment	\$0.44
State sales tax	\$11.25
County sales tax	\$1.41
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$213.49

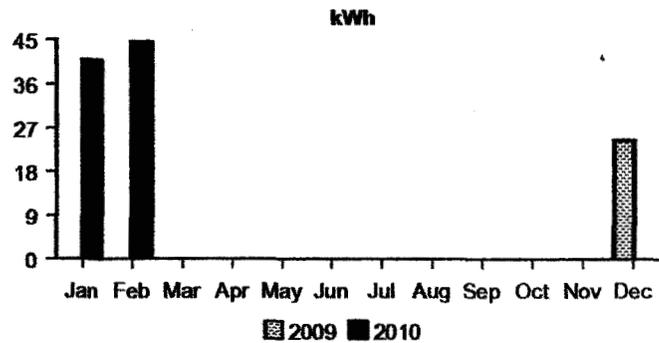
Total charges for electricity services \$213.49

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Feb 15	23629
Meter reading on Jan 14	22166
Total electricity you used, in kWh	1463
Demand meter reading	7.10
Your billed demand in kW	7.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	31	N/A
Average outdoor temperature	54°	54°	N/A
Your total use in kWh	1463	1301	N/A
Your billed demand in kW	7.0	7.0	N/A
Your average daily cost	\$6.67	\$6.03	N/A





THE POWER TO MAKE IT HAPPEN™

Your electricity bill
February 16, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45228 N New River Rd 82aa Bldg 0

Your service plan: E-32 Rate
Service number: 7327S90286
DBA: Sabrosa Water

Meter number: J84749
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.60
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Federal environmental improvement surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$11.51
Meter reading*	\$1.94
Billing*	\$2.14
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Transmission cost adjustment*	\$0.00
Cost of electricity you used	\$19.19

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.08
County sales tax	\$0.14
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$20.45

Total charges for electricity services \$20.45

Amount of electricity you used

Meter reading on Jan 14	401
Meter reading on Dec 14	401
Total electricity you used, in kWh	0
Demand meter reading	0.00
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	35	N/A
Average outdoor temperature	54°	58°	N/A
Your total use in kWh	0	0	N/A
Your billed demand in kW	0.0	0.0	N/A
Your average daily cost	\$0.65	\$0.61	N/A

* These services are currently provided by APS but may be provided by a competitive supplier.



THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: March 17, 2010

Summary of what you owe

	Amount owing on your previous bill	\$255.26
Less	Payment made on Mar 5, thank you	-\$255.26
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$172.68
Equals	Total amount due	\$172.68

Due date: March 30, 2010

GRANITE SPRINGS WATER COMPANY

Your account number: 657376288

For service at: 3 locations

Questions or Office Locations?

Call 602-371-6767,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix)

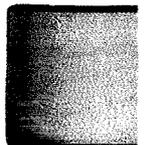
The 2010 National Census

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.



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





THE POWER TO MAKE IT HAPPEN®



Your electricity bill
March 17, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

Summary of charges by service address

Service number	Service address	Total electricity used (kWh)	Billed demand (kW)	Other charges and credits (\$)	Total charges (\$)
8032S50282	45020 N 6 St Well 1, New River Sabrosa Water	136	4.0	\$0.00	\$40.65
5907S90289	45616 N Zorrillo Dr New River Sabrosa Water	678	6.0	\$0.00	\$109.11
7327S90286	45228 N New River Rd 82aa Bldg 0, New River Sabrosa Water	0	0.0	\$0.00	\$22.92
Total		814		\$0.00	\$172.68

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THE POWER TO MAKE IT HAPPEN[®]

Your electricity bill
March 17, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45020 N 6 St Well 1

Your service plan: E-32 Rate
Service number: 8032S50282
DBA: Sabrosa Water

Meter number: J96184
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Basic service charge	\$4.03
Delivery service charge	\$5.55
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.26
Federal environmental improvement surcharge	\$0.02
Competition rules compliance charge	\$0.05
System benefits charge	\$0.29
Power supply adjustment*	-\$0.61
Metering*	\$12.90
Meter reading*	\$2.18
Billing*	\$2.40
Generation of electricity*	\$9.25
Transmission and ancillary services*	\$0.58
Transmission cost adjustment*	\$0.26
Cost of electricity you used	\$38.16

Taxes and fees

Regulatory assessment	\$0.08
State sales tax	\$2.14
County sales tax	\$0.27
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$40.65

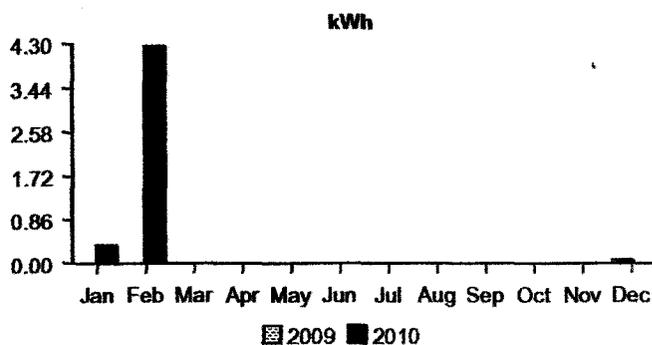
Total charges for electricity services \$40.65

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Feb 16	216
Meter reading on Jan 15	80
Total electricity you used, in kWh	136
Demand meter reading	3.50
Your billed demand in kW	4.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	30	N/A
Average outdoor temperature	54°	54°	N/A
Your total use in kWh	136	11	N/A
Your billed demand in kW	4.0	2.0	N/A
Your average daily cost	\$1.27	\$0.71	N/A



THE POWER TO MAKE IT HAPPEN®



Your electricity bill
March 17, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45616 N Zorrillo Dr

Your service plan: E-32 Rate
Service number: 5907S90289
DBA: Sabrosa Water

Meter number: J99919
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.53
Delivery service charge	\$27.65
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$6.99
Federal environmental improvement surcharge	\$0.11
Competition rules compliance charge	\$0.23
System benefits charge	\$1.42
Power supply adjustment*	-\$3.04
Metering*	\$11.28
Meter reading*	\$1.90
Billing*	\$2.10
Generation of electricity*	\$46.10
Transmission and ancillary services*	\$2.87
Transmission cost adjustment*	\$1.28
Cost of electricity you used	\$102.42

Taxes and fees

Regulatory assessment	\$0.22
State sales tax	\$5.75
County sales tax	\$0.72
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$109.11

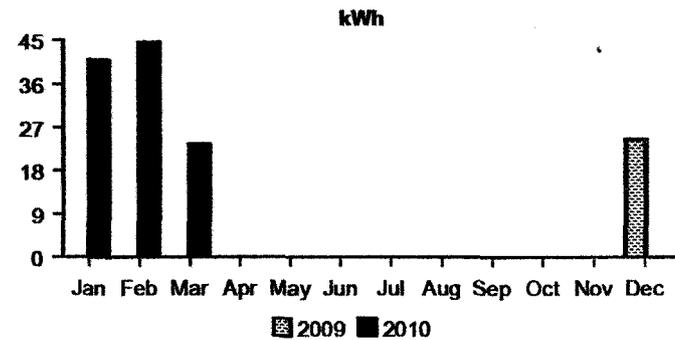
Total charges for electricity services \$109.11

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Mar 15	24307
Meter reading on Feb 15	23629
Total electricity you used, in kWh	678
Demand meter reading	5.80
Your billed demand in kW	6.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	28	32	N/A
Average outdoor temperature	55°	54°	N/A
Your total use in kWh	678	1463	N/A
Your billed demand in kW	6.0	7.0	N/A
Your average daily cost	\$3.89	\$6.67	N/A

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THE POWER TO MAKE IT HAPPEN*

Your electricity bill
March 17, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45228 N New River Rd 82aa Bldg 0

Your service plan: E-32 Rate
Service number: 7327S90286
DBA: Sabrosa Water

Meter number: J84749
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$4.03
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Federal environmental improvement surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$12.90
Meter reading*	\$2.18
Billing*	\$2.40
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Transmission cost adjustment*	\$0.00
Cost of electricity you used	\$21.51

Taxes and fees

Regulatory assessment	\$0.05
State sales tax	\$1.21
County sales tax	\$0.15
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$22.92

Total charges for electricity services \$22.92

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Feb 15	401
Meter reading on Jan 14	401
Total electricity you used, in kWh	0
Demand meter reading	0.00
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	31	N/A
Average outdoor temperature	54°	54°	N/A
Your total use in kWh	0	0	N/A
Your billed demand in kW	0.0	0.0	N/A
Your average daily cost	\$0.71	\$0.65	N/A



THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: April 15, 2010

Summary of what you owe

Amount owing on your previous bill	\$172.68
Less Payment made on Mar 25, thank you	-\$172.68
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$131.53
Equals Total amount due	\$131.53

Due date: April 28, 2010

GRANITE SPRINGS WATER COMPANY

Your account number: 657376288

For service at: 3 locations

Questions or Office Locations?

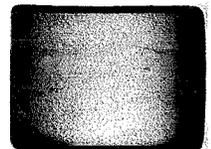
Call 602-371-6767,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix)

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.

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





THE POWER TO MAKE IT HAPPEN®

Your electricity bill
April 15, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

Summary of charges by service address

Service number	Service address	Total electricity used (kWh)	Billed demand (kW)	Other charges and credits (\$)	Total charges (\$)
8032S50282	45020 N 6 St Well 1, New River Sabrosa Water	16	3.0	\$0.00	\$22.88
5907S90289	45616 N Zorrillo Dr New River Sabrosa Water	511	6.0	\$0.00	\$88.61
7327S90286	45228 N New River Rd Unit 82aa Bldg 0, New River Sabrosa Water	0	0.0	\$0.00	\$20.04
Total		527		\$0.00	\$131.53





Your electricity bill
April 15, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45020 N 6 St Well 1

Your service plan: E-32 Rate
Service number: 8032S50282
DBA: Sabrosa Water

Meter number: J96184
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.65
Delivery service charge	\$0.65
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.17
Federal environmental improvement surcharge	\$0.00
Competition rules compliance charge	\$0.01
System benefits charge	\$0.03
Power supply adjustment*	-\$0.07
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$1.09
Transmission and ancillary services*	\$0.07
Transmission cost adjustment*	\$0.03
Cost of electricity you used	\$21.47

Taxes and fees

Regulatory assessment	\$0.05
State sales tax	\$1.21
County sales tax	\$0.15
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$22.88

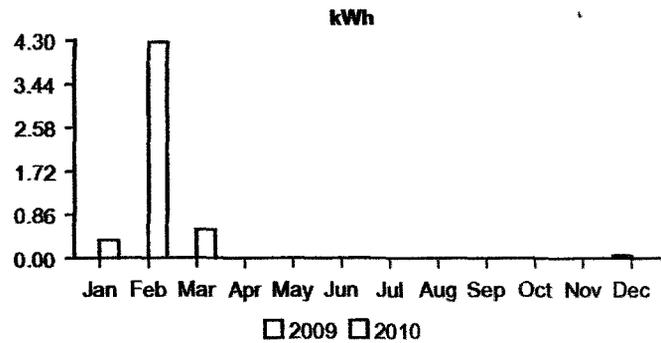
Total charges for electricity services \$22.88

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Mar 17	232
Meter reading on Feb 16	216
Total electricity you used, in kWh	16
Demand meter reading	3.30
Your billed demand in kW	3.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	32	N/A
Average outdoor temperature	55°	54°	N/A
Your total use in kWh	16	136	N/A
Your billed demand in kW	3.0	4.0	N/A
Your average daily cost	\$0.78	\$1.27	N/A



THE POWER TO MAKE IT HAPPEN®



Your electricity bill
April 15, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45616 N Zorrillo Dr

Your service plan: E-32 Rate
Service number: 5907S90289
DBA: Sabrosa Water

Meter number: J99919
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.78
Delivery service charge	\$20.84
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$5.27
Federal environmental improvement surcharge	\$0.08
Competition rules compliance charge	\$0.17
System benefits charge	\$1.07
Power supply adjustment*	-\$2.30
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$34.75
Transmission and ancillary services*	\$2.17
Transmission cost adjustment*	\$0.97
Cost of electricity you used	\$83.18

Taxes and fees

Regulatory assessment	\$0.18
State sales tax	\$4.67
County sales tax	\$0.58
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$88.61

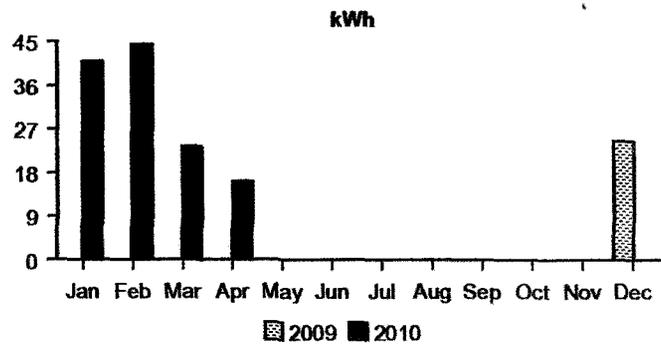
Total charges for electricity services \$88.61

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Apr 14	24818
Meter reading on Mar 15	24307
Total electricity you used, in kWh	511
Demand meter reading	5.60
Your billed demand in kW	6.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	28	N/A
Average outdoor temperature	63°	55°	N/A
Your total use in kWh	511	678	N/A
Your billed demand in kW	6.0	6.0	N/A
Your average daily cost	\$2.95	\$3.89	N/A

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Your electricity bill
April 15, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45228 N New River Rd Unit 82aa Bldg 0

Your service plan: E-32 Rate
Service number: 7327S90286
DBA: Sabrosa Water

Meter number: J84749
Meter reading cycle: 09

Charges for electricity services

Amount of electricity you used

Cost of electricity you used

Meter reading on Mar 15	401
Meter reading on Feb 15	401
Total electricity you used, in kWh	0
Demand meter reading	0.00
Your billed demand in kW	0.0

Basic service charge	\$3.53
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Federal environmental improvement surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$11.28
Meter reading*	\$1.90
Billing*	\$2.10
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Transmission cost adjustment*	\$0.00
Cost of electricity you used	\$18.81

Comparing your monthly use

	This month	Last month	This month last year
Billing days	28	32	N/A
Average outdoor temperature	55°	54°	N/A
Your total use in kWh	0	0	N/A
Your billed demand in kW	0.0	0.0	N/A
Your average daily cost	\$0.71	\$0.71	N/A

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.06
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$20.04

Total charges for electricity services \$20.04

* These services are currently provided by APS but may be provided by a competitive supplier.



Your electricity bill

GRANITE SPRINGS WATER COMPANY

Bill date: May 14, 2010

Your account number: 657376288

For service at: 3 locations

Summary of what you owe

Questions or Office Locations?

Amount owing on your previous bill	\$131.53
<i>Less</i> Payment made on Apr 29, thank you	-\$131.53
<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)	\$178.55
<i>Equals</i> Total amount due	\$178.55

Call 602-371-6767,

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

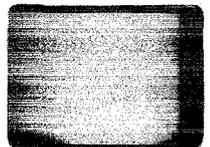
Website: aps.com

Para servicio en español llame al:
602-371-6861 (Phoenix)

Due date: May 27, 2010

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5/25/10
CK 1074

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





Your electricity bill
May 14, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

Summary of charges by service address

Service number	Service address	Total electricity used (kWh)	Billed demand (kW)	Other charges and credits (\$)	Total charges (\$)
8032S50282	45020 N 6 St Well 1, New River Sabrosa Water	28	3.0	\$0.00	\$25.15
5907S90289	45616 N Zorrillo Dr New River Sabrosa Water	741	7.0	\$0.00	\$131.93
7327S90286	45228 N New River Rd Unit 82aa Bldg 0, New River Sabrosa Water	0	0.0	\$0.00	\$21.47
Total		769		\$0.00	\$178.55

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Your electricity bill
May 14, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45020 N 6 St Well 1

Your service plan: E-32 Rate
Service number: 8032S50282
DBA: Sabrosa Water

Meter number: J96184
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.78
Delivery service charge	\$1.14
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.29
Federal environmental improvement surcharge	\$0.00
Competition rules compliance charge	\$0.01
System benefits charge	\$0.06
Power supply adjustment*	-\$0.12
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$1.90
Transmission and ancillary services*	\$0.12
Transmission cost adjustment*	\$0.05
Cost of electricity you used	\$23.61

Taxes and fees

Regulatory assessment	\$0.05
State sales tax	\$1.32
County sales tax	\$0.17
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$25.15

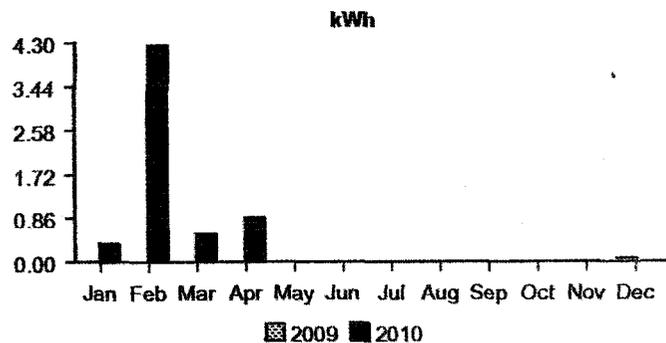
Total charges for electricity services \$25.15

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Apr 16	260
Meter reading on Mar 17	232
Total electricity you used, in kWh	28
Demand meter reading	3.10
Your billed demand in kW	3.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	29	N/A
Average outdoor temperature	63°	55°	N/A
Your total use in kWh	28	16	N/A
Your billed demand in kW	3.0	3.0	N/A
Your average daily cost	\$0.83	\$0.78	N/A



Your electricity bill
May 14, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45616 N Zorrillo Dr

Your service plan: E-32 Rate
Service number: 5907S90289
DBA: Sabrosa Water

Meter number: J99919
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.65
Delivery service charge	\$30.28
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$7.64
Federal environmental improvement surcharge	\$0.12
Competition rules compliance charge	\$0.25
System benefits charge	\$1.56
Power supply adjustment*	-\$3.33
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$63.29
Transmission and ancillary services*	\$3.14
Transmission cost adjustment*	\$1.40
Cost of electricity you used	\$123.84

Taxes and fees

Regulatory assessment	\$0.27
State sales tax	\$6.95
County sales tax	\$0.87
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$131.93

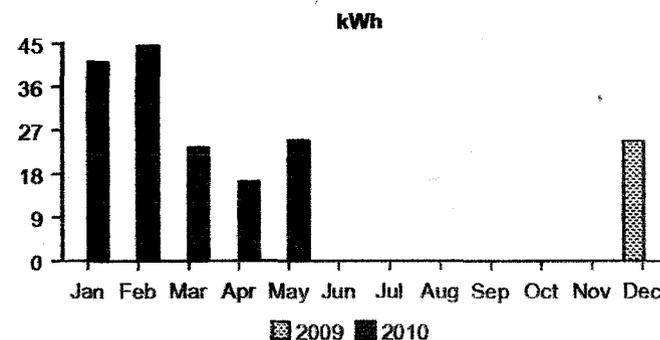
Total charges for electricity services \$131.93

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on May 13	25559
Meter reading on Apr 14	24818
Total electricity you used, in kWh	741
Demand meter reading	6.90
Your billed demand in kW	7.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	30	N/A
Average outdoor temperature	69°	63°	N/A
Your total use in kWh	741	511	N/A
Your billed demand in kW	7.0	6.0	N/A
Your average daily cost	\$4.54	\$2.95	N/A

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Your electricity bill
May 14, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45228 N New River Rd Unit 82aa Bldg 0

Your service plan: E-32 Rate
Service number: 7327S90286
DBA: Sabrosa Water

Meter number: J84749
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.78
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Federal environmental improvement surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Transmission cost adjustment*	\$0.00
Cost of electricity you used	\$20.16

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.13
County sales tax	\$0.14
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$21.47

Total charges for electricity services \$21.47

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Apr 14	401
Meter reading on Mar 15	401
Total electricity you used, in kWh	0
Demand meter reading	0.00
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	28	N/A
Average outdoor temperature	63°	55°	N/A
Your total use in kWh	0	0	N/A
Your billed demand in kW	0.0	0.0	N/A
Your average daily cost	\$0.71	\$0.71	N/A



Your electricity bill

Bill date: June 15, 2010

Summary of what you owe

	Amount owing on your previous bill	\$178.55
<i>Less</i>	Payment made on Jun 2, thank you	-\$178.55
<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)	\$170.16
<i>Equals</i>	Total amount due	\$170.16

Due date: June 28, 2010

GRANITE SPRINGS WATER COMPANY

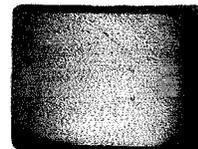
Your account number: 657376288

For service at: 3 locations

Questions or Office Locations?

Call 602-371-6767,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix)

PAID
7/6/10
ek 1081





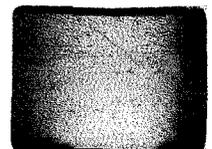
Your electricity bill
June 15, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

Summary of charges by service address

Service number	Service address	Total electricity used (kWh)	Billed demand (kW)	Other charges and credits (\$)	Total charges (\$)
8032S50282	45020 N 6 St Well 1, New River Sabrosa Water	19	2.0	\$0.00	\$25.77
5907S90289	45616 N Zorrillo Dr New River Sabrosa Water	659	7.0	\$0.00	\$123.63
7327S90286	45228 N New River Rd Unit 82aa Bldg 0, New River Sabrosa Water	0	0.0	\$0.00	\$20.76
Total		678		\$0.00	\$170.16





Your electricity bill
June 15, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45020 N 6 St Well 1

Your service plan: E-32 Rate
Service number: 8032S50282
DBA: Sabrosa Water

Meter number: J96184
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Basic service charge	\$4.03
Delivery service charge	\$0.78
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.19
Federal environmental improvement surcharge	\$0.00
Competition rules compliance charge	\$0.01
System benefits charge	\$0.04
Power supply adjustment*	-\$0.08
Metering*	\$12.90
Meter reading*	\$2.18
Billing*	\$2.40
Generation of electricity*	\$1.62
Transmission and ancillary services*	\$0.08
Transmission cost adjustment*	\$0.04
Cost of electricity you used	\$24.19

Taxes and fees

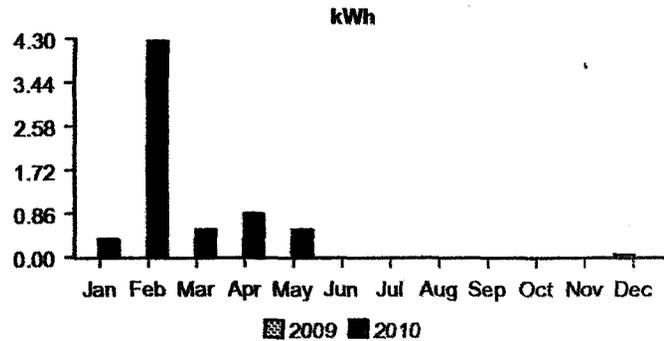
Regulatory assessment	\$0.05
State sales tax	\$1.36
County sales tax	\$0.17
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$25.77

Total charges for electricity services \$25.77

Amount of electricity you used

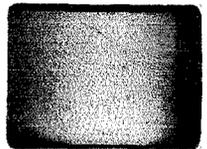
Meter reading on May 18	279
Meter reading on Apr 16	260
Total electricity you used, in kWh	19
Demand meter reading	2.40
Your billed demand in kW	2.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	30	N/A





Your electricity bill
June 15, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45616 N Zorrillo Dr

Your service plan: E-32 Rate
Service number: 5907S90289
DBA: Sabrosa Water

Meter number: J99919
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$4.16
Delivery service charge	\$26.93
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$6.79
Federal environmental improvement surcharge	\$0.11
Competition rules compliance charge	\$0.22
System benefits charge	\$1.38
Power supply adjustment*	-\$2.96
Metering*	\$13.30
Meter reading*	\$2.24
Billing*	\$2.48
Generation of electricity*	\$56.29
Transmission and ancillary services*	\$2.79
Transmission cost adjustment*	\$1.24
Cost of electricity you used	\$114.97

Taxes and fees

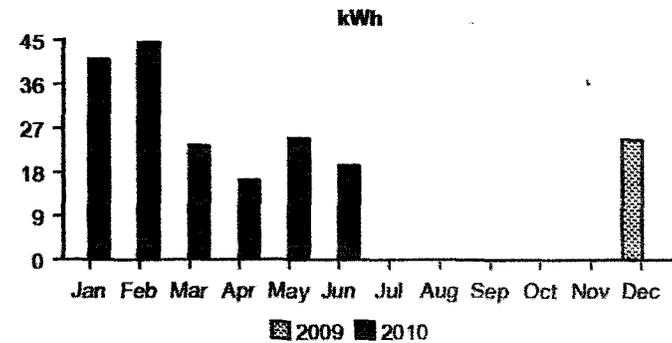
Regulatory assessment	\$0.25
State sales tax	\$7.60
County sales tax	\$0.81
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$123.63

Total charges for electricity services \$123.63

Amount of electricity you used

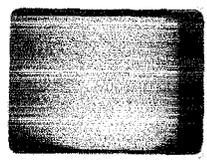
Meter reading on Jun 15	26218
Meter reading on May 13	25559
Total electricity you used, in kWh	659
Demand meter reading	6.80
Your billed demand in kW	7.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	33	29	N/A





Your electricity bill
June 15, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45228 N New River Rd Unit 82aa Bldg 0

Your service plan: E-32 Rate
Service number: 7327S90286
DBA: Sabrosa Water

Meter number: J84749
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.65
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Federal environmental improvement surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Transmission cost adjustment*	\$0.00
Cost of electricity you used	\$19.49

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.09
County sales tax	\$0.14
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$20.76

Total charges for electricity services \$20.76

Amount of electricity you used

Meter reading on May 13	401
Meter reading on Apr 14	401
Total electricity you used, in kWh	0
Demand meter reading	0.00
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	30	N/A
Average outdoor temperature	69°	63°	N/A
Your total use in kWh	0	0	N/A
Your billed demand in kW	0.0	0.0	N/A
Your average daily cost	\$0.71	\$0.71	N/A





Your electricity bill

Bill date: July 15, 2010

Summary of what you owe

Amount owing on your previous bill	\$170.16
Less Payment made on Jul 8, thank you	-\$170.16
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$150.48
Equals Total amount due	\$150.48

Due date: July 28, 2010

PAID
CK 1085
7-27-11

GRANITE SPRINGS WATER COMPANY

Your account number: 657376288

For service at: 3 locations

Questions or Office Locations?

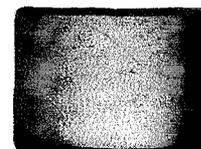
Call 602-371-6767,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix)

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.

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





Your electricity bill
July 15, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

Summary of charges by service address

Service number	Service address	Total electricity used (kWh)	Billed demand (kW)	Other charges and credits (\$)	Total charges (\$)
8032S50282	45020 N 6 St Well 1, New River Sabrosa Water	19	3.0	\$0.00	\$23.85
5907S90289	45616 N Zorrillo Dr New River Sabrosa Water	540	6.0	\$0.00	\$102.77
7327S90286	45228 N New River Rd Unit 82aa Bldg 0, New River Sabrosa Water	0	0.0	\$0.00	\$23.86
Total		559		\$0.00	\$150.48

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Your electricity bill
July 15, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45020 N 6 St Well 1

Your service plan: E-32 Rate
Service number: 8032S50282
DBA: Sabrosa Water

Meter number: J96184
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.65
Delivery service charge	\$0.78
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.19
Federal environmental improvement surcharge	\$0.00
Competition rules compliance charge	\$0.01
System benefits charge	\$0.04
Power supply adjustment*	-\$0.08
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$1.62
Transmission and ancillary services*	\$0.08
Transmission cost adjustment*	\$0.04
Cost of electricity you used	\$22.17

Taxes and fees

Regulatory assessment	\$0.05
State sales tax	\$1.47
County sales tax	\$0.16
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$23.85

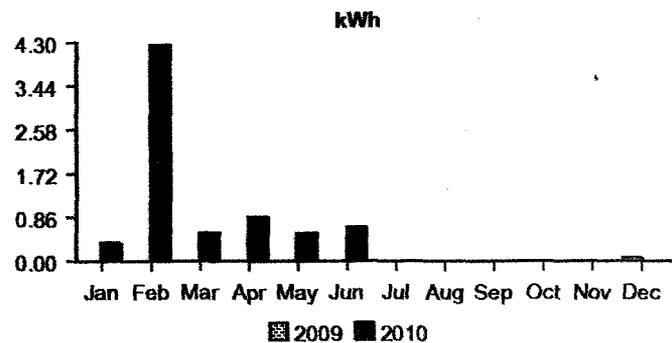
Total charges for electricity services \$23.85

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jun 16	298
Meter reading on May 18	279
Total electricity you used, in kWh	19
Demand meter reading	2.80
Your billed demand in kW	3.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	32	N/A
Average outdoor temperature	79°	70°	N/A
Your total use in kWh	19	19	N/A
Your billed demand in kW	3.0	2.0	N/A
Your average daily cost	\$0.82	\$0.80	N/A



Your electricity bill
July 15, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45616 N Zorrillo Dr

Your service plan: E-32 Rate
Service number: 5907S90289
DBA: Sabrosa Water

Meter number: J99919
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.65
Delivery service charge	\$22.06
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$5.57
Federal environmental improvement surcharge	\$0.09
Competition rules compliance charge	\$0.18
System benefits charge	\$1.13
Power supply adjustment*	-\$2.42
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$46.12
Transmission and ancillary services*	\$2.29
Transmission cost adjustment*	\$1.02
Cost of electricity you used	\$95.53

Taxes and fees

Regulatory assessment	\$0.25
State sales tax	\$6.32
County sales tax	\$0.67
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$102.77

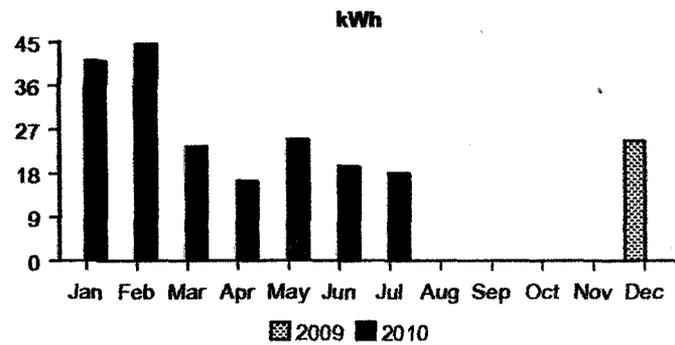
Total charges for electricity services \$102.77

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jul 14	26758
Meter reading on Jun 15	26218
Total electricity you used, in kWh	540
Demand meter reading	5.70
Your billed demand in kW	6.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	33	N/A
Average outdoor temperature	91°	78°	N/A
Your total use in kWh	540	659	N/A
Your billed demand in kW	6.0	7.0	N/A
Your average daily cost	\$3.54	\$3.74	N/A





Your electricity bill
July 15, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45228 N New River Rd Unit 82aa Bldg 0

Your service plan: E-32 Rate
Service number: 7327S90286
DBA: Sabrosa Water

Meter number: J84749
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$4.16
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Federal environmental improvement surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$13.30
Meter reading*	\$2.24
Billing*	\$2.48
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Transmission cost adjustment*	\$0.00
Cost of electricity you used	\$22.18

Taxes and fees

Regulatory assessment	\$0.05
State sales tax	\$1.47
County sales tax	\$0.16
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$23.86

Total charges for electricity services \$23.86

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jun 15	401
Meter reading on May 13	401
Total electricity you used, in kWh	0
Demand meter reading	0.00
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	33	29	N/A
Average outdoor temperature	78°	69°	N/A
Your total use in kWh	0	0	N/A
Your billed demand in kW	0.0	0.0	N/A
Your average daily cost	\$0.72	\$0.71	N/A



Your electricity bill

Bill date: August 13, 2010

Summary of what you owe

Amount owing on your previous bill	\$150.48
Less Payment made on Aug 3, thank you	-\$150.48
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$137.55
Equals Total amount due	\$137.55

Due date: August 26, 2010

PAID
8/23/10
ek 1092

GRANITE SPRINGS WATER COMPANY

Your account number: 657376288

For service at: 3 locations

Questions or Office Locations?

Call 602-371-6767,

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

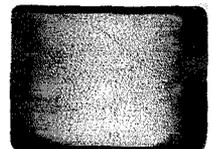
Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix)

Eliminating envelopes helps the environment

If you did not receive a payment envelope with your bill, congratulations! You have been paying your APS bill online, by phone, through AutoPay or SurePay -- eliminating the need for a return envelope and that saves paper, postage and fuel. Thank you for helping us take care of the environment. To find out more about our easy-to-use, environmentally-friendly payment options, visit aps.com/waystopay. If you need to receive an envelope, make one payment through the US mail and an envelope will be automatically included beginning with your next statement.





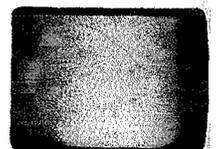
Your electricity bill
August 13, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

Summary of charges by service address

Service number	Service address	Total electricity used (kWh)	Billed demand (kW)	Other charges and credits (\$)	Total charges (\$)
8032S50282	45020 N 6 St Well 1, New River Sabrosa Water	36	3.0	\$0.00	\$27.13
5907S90289	45616 N Zorrillo Dr New River Sabrosa Water	458	5.0	\$0.00	\$89.45
7327S90286	45228 N New River Rd Unit 82aa Bldg 0, New River Sabrosa Water	0	0.0	\$0.00	\$20.97
Total		494		\$0.00	\$137.55





Your electricity bill
August 13, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45020 N 6 St Well 1

Your service plan: E-32 Rate
Service number: 8032S50282
DBA: Sabrosa Water

Meter number: J96184
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.78
Delivery service charge	\$1.47
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.37
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.01
System benefits charge	\$0.08
Power supply adjustment*	-\$0.17
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$3.07
Transmission and ancillary services*	\$0.15
Transmission cost adjustment*	\$0.07
Cost of electricity you used	\$25.22

Taxes and fees

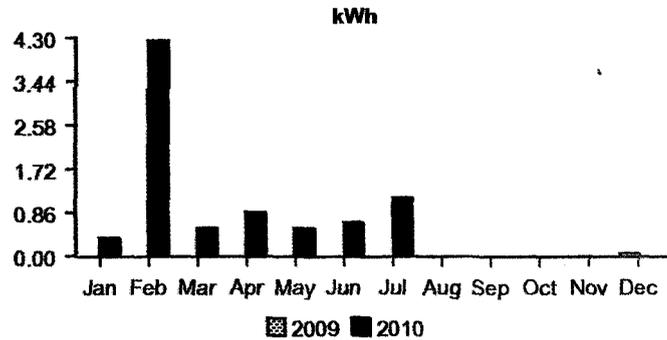
Regulatory assessment	\$0.06
State sales tax	\$1.67
County sales tax	\$0.18
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$27.13

Total charges for electricity services \$27.13

Amount of electricity you used

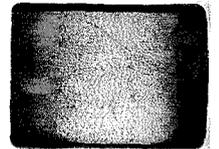
Meter reading on Jul 16	334
Meter reading on Jun 16	298
Total electricity you used, in kWh	36
Demand meter reading	3.20
Your billed demand in kW	3.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	29	N/A





Your electricity bill
August 13, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45616 N Zorrillo Dr

Your service plan: E-32 Rate
Service number: 5907S90289
DBA: Sabrosa Water

Meter number: J99919
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.53
Delivery service charge	\$18.71
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$4.72
Federal environmental improvement surcharge	\$0.07
Competition rules compliance charge	\$0.15
System benefits charge	\$0.96
Power supply adjustment*	-\$2.05
Metering*	\$11.28
Meter reading*	\$1.90
Billing*	\$2.10
Generation of electricity*	\$39.12
Transmission and ancillary services*	\$1.94
Transmission cost adjustment*	\$0.73
Cost of electricity you used	\$83.16

Taxes and fees

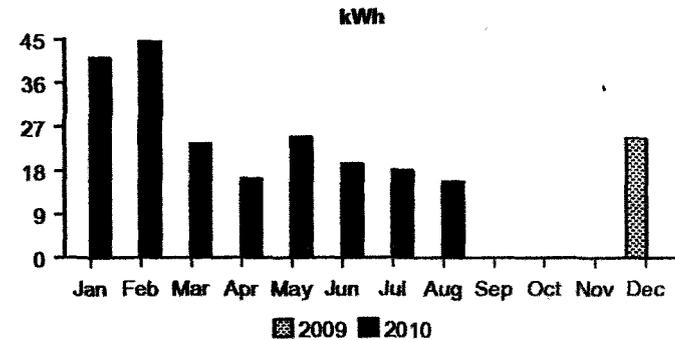
Regulatory assessment	\$0.21
State sales tax	\$5.50
County sales tax	\$0.58
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$89.45

Total charges for electricity services \$89.45

Amount of electricity you used

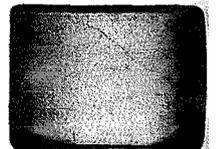
Meter reading on Aug 11	27216
Meter reading on Jul 14	26758
Total electricity you used, in kWh	458
Demand meter reading	5.30
Your billed demand in kW	5.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	28	29	N/A
Average outdoor temperature	91°	91°	N/A





Your electricity bill
August 13, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45228 N New River Rd Unit 82aa Bldg 0

Your service plan: E-32 Rate
Service number: 7327S90286
DBA: Sabrosa Water

Meter number: J84749
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.65
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Federal environmental improvement surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Transmission cost adjustment*	\$0.00
Cost of electricity you used	\$19.49

Taxes and fees

Regulatory assessment	\$0.05
State sales tax	\$1.29
County sales tax	\$0.14
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$20.97

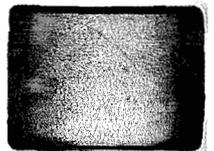
Total charges for electricity services \$20.97

Amount of electricity you used

Meter reading on Jul 14	401
Meter reading on Jun 15	401
Total electricity you used, in kWh	0
Demand meter reading	0.00
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	33	N/A
Average outdoor temperature	91°	78°	N/A
Your total use in kWh	0	0	N/A
Your billed demand in kW	0.0	0.0	N/A
Your average daily cost	\$0.72	\$0.72	N/A





Your electricity bill

GRANITE SPRINGS WATER COMPANY

Bill date: September 14, 2010

Your account number: 657376288

For service at: 3 locations

Questions or Office Locations?

Call 602-371-6767,

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

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix)

Summary of what you owe

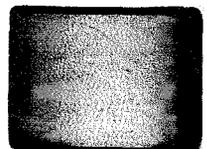
	Amount owing on your previous bill	\$137.55
<i>Less</i>	Payment made on Aug 25, thank you	-\$137.55
<i>Equals</i>	Your balance forward	\$0.00
<i>Plus</i>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$156.77
<i>Equals</i>	Total amount due	\$156.77

Due date: September 27, 2010

PAID

9/21/10 CK 1099

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





Your electricity bill
September 14, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

Summary of charges by service address

Service number	Service address	Total electricity used (kWh)	Billed demand (kW)	Other charges and credits (\$)	Total charges (\$)
8032S50282	45020 N 6 St Well 1, New River Sabrosa Water	8	1.0	\$0.00	\$23.62
5907S90289	45616 N Zorrillo Dr New River Sabrosa Water	589	6.0	\$0.00	\$112.92
7327S90286	45228 N New River Rd Unit 82aa Bldg 0, New River Sabrosa Water	0	0.0	\$0.00	\$20.23
Total		597		\$0.00	\$156.77





Your electricity bill
September 14, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45020 N 6 St Well 1

Your service plan: E-32 Rate
Service number: 8032S50282
DBA: Sabrosa Water

Meter number: J96184
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.91
Delivery service charge	\$0.33
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.08
Federal environmental improvement surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.02
Power supply adjustment*	-\$0.03
Metering*	\$12.49
Meter reading*	\$2.11
Billing*	\$2.33
Generation of electricity*	\$0.68
Transmission and ancillary services*	\$0.03
Transmission cost adjustment*	\$0.01
Cost of electricity you used	\$21.96

Taxes and fees

Regulatory assessment	\$0.06
State sales tax	\$1.45
County sales tax	\$0.15
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$23.62

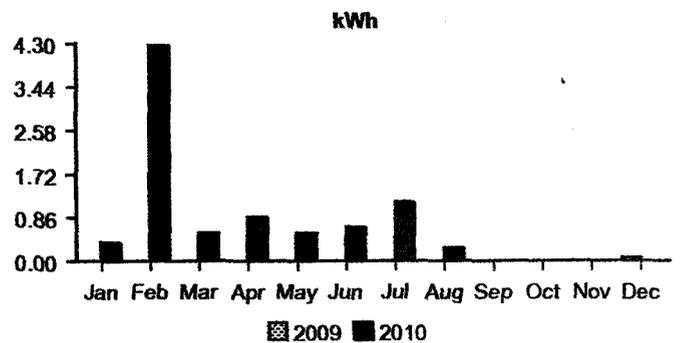
Total charges for electricity services \$23.62

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Aug 16	342
Meter reading on Jul 16	334
Total electricity you used, in kWh	8
Demand meter reading	0:80
Your billed demand in kW	1.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	30	N/A
Average outdoor temperature	91°	92°	N/A
Your total use in kWh	8	36	N/A
Your billed demand in kW	1.0	3.0	N/A
Your average daily cost	\$0.76	\$0.90	N/A



Your electricity bill
September 14, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45616 N Zorrillo Dr

Your service plan: E-32 Rate
Service number: 5907S90289
DBA: Sabrosa Water

Meter number: J99919
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$4.16
Delivery service charge	\$24.07
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$6.07
Federal environmental improvement surcharge	\$0.09
Competition rules compliance charge	\$0.20
System benefits charge	\$1.24
Power supply adjustment*	-\$2.64
Metering*	\$13.30
Meter reading*	\$2.24
Billing*	\$2.48
Generation of electricity*	\$50.31
Transmission and ancillary services*	\$2.50
Transmission cost adjustment*	\$0.94
Cost of electricity you used	\$104.96

Taxes and fees

Regulatory assessment	\$0.27
State sales tax	\$6.95
County sales tax	\$0.74
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$112.92

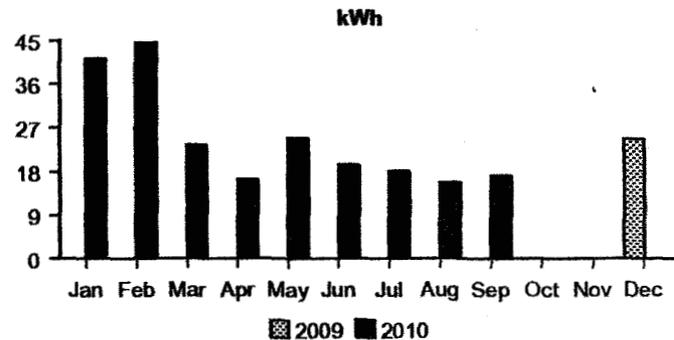
Total charges for electricity services \$112.92

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Sep 13	27805
Meter reading on Aug 11	27216
Total electricity you used, in kWh	589
Demand meter reading	5.90
Your billed demand in kW	6.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	33	28	N/A
Average outdoor temperature	89°	91°	N/A
Your total use in kWh	589	458	N/A
Your billed demand in kW	6.0	5.0	N/A
Your average daily cost	\$3.42	\$3.19	N/A





Your electricity bill
September 14, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45228 N New River Rd Unit 82aa Bldg 0

Your service plan: E-32 Rate
Service number: 7327S90286
DBA: Sabrosa Water

Meter number: J84749
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.53
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Federal environmental improvement surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$11.28
Meter reading*	\$1.90
Billing*	\$2.10
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Transmission cost adjustment*	\$0.00
Cost of electricity you used	\$18.81

Taxes and fees

Regulatory assessment	\$0.05
State sales tax	\$1.24
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$20.23

Total charges for electricity services \$20.23

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Aug 11	401
Meter reading on Jul 14	401
Total electricity you used, in kWh	0
Demand meter reading	0.00
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	28	29	N/A
Average outdoor temperature	91°	91°	N/A
Your total use in kWh	0	0	N/A
Your billed demand in kW	0.0	0.0	N/A
Your average daily cost	\$0.72	\$0.72	N/A



Your electricity bill

Bill date: October 14, 2010

Sabrasa

GRANITE SPRINGS WATER COMPANY

Your account number: 657376288

For service at: 3 locations

Questions or Office Locations?

Call 602-371-6767,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix)

Summary of what you owe

Amount owing on your previous bill	\$156.77
Less Payment made on Sep 23, thank you	-\$156.77
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$174.63
Equals Total amount due	\$174.63

Due date: October 27, 2010

PAID

*CK# 1301 #174.63
10/26/10*

Page 1 of 6

See page 2 for more information.

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

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Your electricity bill
October 14, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

Summary of charges by service address

Service number	Service address	Total electricity used (kWh)	Billed demand (kW)	Other charges and credits (\$)	Total charges (\$)
8032S50282	45020 N 6 St Well 1, New River Sabrosa Water	8	0.0	\$0.00	\$22.89
5907S90289	45616 N Zorrillo Dr New River Sabrosa Water	704	7.0	\$0.00	\$127.87
7327S90286	45228 N New River Rd Unit 82aa Bldg 0, New River Sabrosa Water	0	0.0	\$0.00	\$23.87
Total		712		\$0.00	\$174.63





Your electricity bill
October 14, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45020 N 6 St Well 1

Your service plan: E-32 Rate
Service number: 8032S50282
DBA: Sabrosa Water

Meter number: J96184
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.78
Delivery service charge	\$0.33
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.08
Federal environmental improvement surcharge	\$0.00
System benefits charge	\$0.02
Power supply adjustment*	-\$0.03
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$0.68
Transmission and ancillary services*	\$0.03
Transmission cost adjustment*	\$0.01
Cost of electricity you used	\$21.28

Taxes and fees

Regulatory assessment	\$0.05
State sales tax	\$1.41
County sales tax	\$0.15
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$22.89

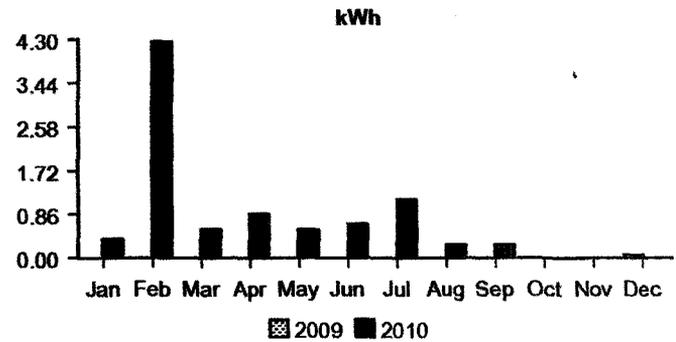
Total charges for electricity services \$22.89

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Sep 15	350
Meter reading on Aug 16	342
Total electricity you used, in kWh	8
Demand meter reading	0.00
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	31	N/A
Average outdoor temperature	88°	91°	N/A
Your total use in kWh	8	8	N/A
Your billed demand in kW	0.0	1.0	N/A
Your average daily cost	\$0.76	\$0.76	N/A



Your electricity bill
October 14, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45616 N Zorrillo Dr

Your service plan: E-32 Rate
Service number: 5907S90289
DBA: Sabrosa Water

Meter number: J99919
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.78
Delivery service charge	\$28.77
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$7.26
Federal environmental improvement surcharge	\$0.11
System benefits charge	\$1.48
Power supply adjustment*	-\$3.16
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$60.13
Transmission and ancillary services*	\$2.98
Transmission cost adjustment*	\$1.13
Cost of electricity you used	\$118.86

Taxes and fees

Regulatory assessment	\$0.31
State sales tax	\$7.87
County sales tax	\$0.83
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$127.87

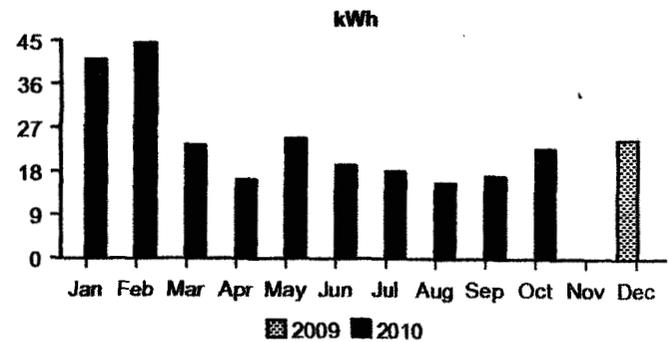
Total charges for electricity services \$127.87

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Oct 13	28509
Meter reading on Sep 13	27805
Total electricity you used, in kWh	704
Demand meter reading	6.80
Your billed demand in kW	7.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	33	N/A
Average outdoor temperature	83°	89°	N/A
Your total use in kWh	704	589	N/A
Your billed demand in kW	7.0	6.0	N/A
Your average daily cost	\$4.26	\$3.42	N/A

☒





Your electricity bill
October 14, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45228 N New River Rd Unit 82aa Bldg 0

Your service plan: E-32 Rate
Service number: 7327S90286
DBA: Sabrosa Water

Meter number: J84749
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$4.16
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Federal environmental improvement surcharge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$13.30
Meter reading*	\$2.24
Billing*	\$2.48
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Transmission cost adjustment*	\$0.00
Cost of electricity you used	\$22.18

Taxes and fees

Regulatory assessment	\$0.06
State sales tax	\$1.47
County sales tax	\$0.16
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$23.87

Total charges for electricity services \$23.87

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Sep 13	401
Meter reading on Aug 11	401
Total electricity you used, in kWh	0
Demand meter reading	0.00
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	33	28	N/A
Average outdoor temperature	89°	91°	N/A
Your total use in kWh	0	0	N/A
Your billed demand in kW	0.0	0.0	N/A
Your average daily cost	\$0.72	\$0.72	N/A



Your electricity bill

Bill date: November 15, 2010

Sabrosa

GRANITE SPRINGS WATER COMPANY

Your account number: 657376288

For service at: 3 locations

Summary of what you owe

Amount owing on your previous bill	\$174.63
Less Payment made on Oct 27, thank you	-\$174.63
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$149.22
Equals Total amount due	\$149.22

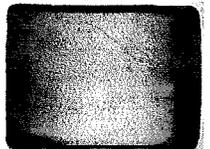
Due date: November 30, 2010

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

Questions or Office Locations?

Call 602-371-6767,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix)

PAID
CK 1310 11/22/10
\$149.22





Your electricity bill
November 15, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

Summary of charges by service address

Service number	Service address	Total electricity used (kWh)	Billed demand (kW)	Other charges and credits (\$)	Total charges (\$)
8032S50282	45020 N 6 St Well 1, New River Sabrosa Water	25	3.0	\$0.00	\$25.46
5907S90289	45616 N Zorrillo Dr New River Sabrosa Water	609	7.0	\$0.00	\$102.08
7327S90286	45228 N New River Rd Unit 82aa Bldg 0, New River Sabrosa Water	0	0.0	\$0.00	\$21.68
Total		634		\$0.00	\$149.22





Your electricity bill
November 15, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45020 N 6 St Well 1

Your service plan: E-32 Rate
Service number: 8032S50282
DBA: Sabrosa Water

Meter number: J96184
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.78
Delivery service charge	\$1.02
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.26
Federal environmental improvement surcharge	\$0.00
System benefits charge	\$0.05
Power supply adjustment*	-\$0.12
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$2.14
Transmission and ancillary services*	\$0.11
Transmission cost adjustment*	\$0.04
Cost of electricity you used	\$23.66

Taxes and fees

Regulatory assessment	\$0.06
State sales tax	\$1.57
County sales tax	\$0.17
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$25.46

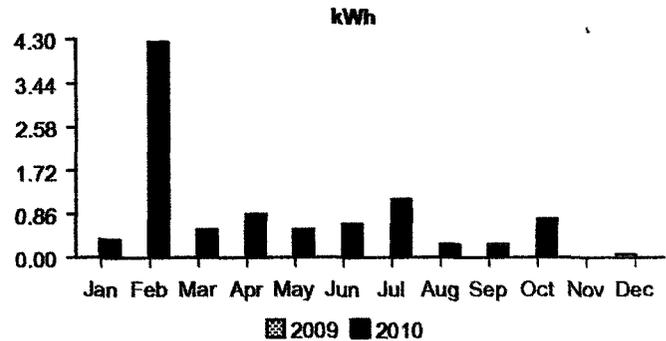
Total charges for electricity services \$25.46

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Oct 15	375
Meter reading on Sep 15	350
Total electricity you used, in kWh	25
Demand meter reading	2.80
Your billed demand in kW	3.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	30	N/A
Average outdoor temperature	83°	88°	N/A
Your total use in kWh	25	8	N/A
Your billed demand in kW	3.0	0.0	N/A
Your average daily cost	\$0.84	\$0.76	N/A



Your electricity bill
November 15, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45616 N Zorrillo Dr

Your service plan: E-32 Rate
Service number: 5907S90289
DBA: Sabrosa Water

Meter number: J99919
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.78
Delivery service charge	\$24.84
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$6.28
Federal environmental improvement surcharge	\$0.10
System benefits charge	\$1.28
Power supply adjustment*	-\$2.74
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$41.41
Transmission and ancillary services*	\$2.58
Transmission cost adjustment*	\$0.98
Cost of electricity you used	\$94.89

Taxes and fees

Regulatory assessment	\$0.24
State sales tax	\$6.28
County sales tax	\$0.67
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$102.08

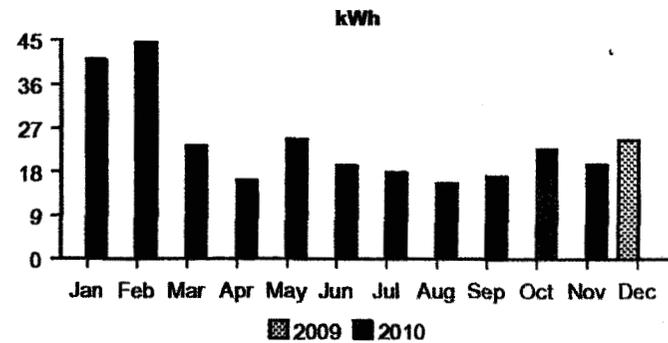
Total charges for electricity services \$102.08

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Nov 12	29118
Meter reading on Oct 13	28509
Total electricity you used, in kWh	609
Demand meter reading	6.90
Your billed demand in kW	7.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	30	N/A
Average outdoor temperature	70°	83°	N/A
Your total use in kWh	609	704	N/A
Your billed demand in kW	7.0	7.0	N/A
Your average daily cost	\$3.40	\$4.26	N/A





Your electricity bill
November 15, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45228 N New River Rd Unit 82aa Bldg 0

Your service plan: E-32 Rate
Service number: 7327S90286
DBA: Sabrosa Water

Meter number: J84749
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.78
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Federal environmental improvement surcharge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Transmission cost adjustment*	\$0.00
Cost of electricity you used	\$20.16

Taxes and fees

Regulatory assessment	\$0.05
State sales tax	\$1.33
County sales tax	\$0.14
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$21.68

Total charges for electricity services \$21.68

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Oct 13	401
Meter reading on Sep 13	401
Total electricity you used, in kWh	0
Demand meter reading	0.00
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	33	N/A
Average outdoor temperature	83°	89°	N/A
Your total use in kWh	0	0	N/A
Your billed demand in kW	0.0	0.0	N/A
Your average daily cost	\$0.72	\$0.72	N/A



Your electricity bill

Bill date: December 16, 2010

Summary of what you owe

Amount owing on your previous bill	\$149.22
<i>Less</i> Payment made on Nov 23, thank you	-\$149.22
<i>Equals</i> Your balance forward	\$0.00
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$166.24
<i>Equals</i> Total amount due	\$166.24

Due date: December 30, 2010

GRANITE SPRINGS WATER COMPANY

Your account number: 657376288

For service at: 3 locations

Questions or Office Locations?

Call 602-371-6767,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix)

PAID

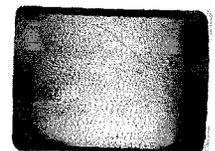
12/23/10

\$166.24

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

Page 1 of 6

See page 2 for more information.





Your electricity bill
December 16, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

Summary of charges by service address

Service number	Service address	Total electricity used (kWh)	Billed demand (kW)	Other charges and credits (\$)	Total charges (\$)
8032S50282	45020 N 6 St Well 1, New River Sabrosa Water	117	3.0	\$0.00	\$37.88
5907S90289	45616 N Zorrillo Dr New River Sabrosa Water	633	6.0	\$0.00	\$106.68
7327S90286	45228 N New River Rd Unit 82aa Bldg 0, New River Sabrosa Water	0	0.0	\$0.00	\$21.68
Total		750		\$0.00	\$166.24

☒





Your electricity bill
December 16, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45020 N 6 St Well 1

Your service plan: E-32 Rate
Service number: 8032S50282
DBA: Sabrosa Water

Meter number: J96184
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.91
Delivery service charge	\$4.77
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.20
Federal environmental improvement surcharge	\$0.02
System benefits charge	\$0.25
Power supply adjustment*	-\$0.52
Metering*	\$12.49
Meter reading*	\$2.11
Billing*	\$2.33
Generation of electricity*	\$7.96
Transmission and ancillary services*	\$0.50
Transmission cost adjustment*	\$0.19
Cost of electricity you used	\$35.21

Taxes and fees

Regulatory assessment	\$0.09
State sales tax	\$2.33
County sales tax	\$0.25
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$37.88

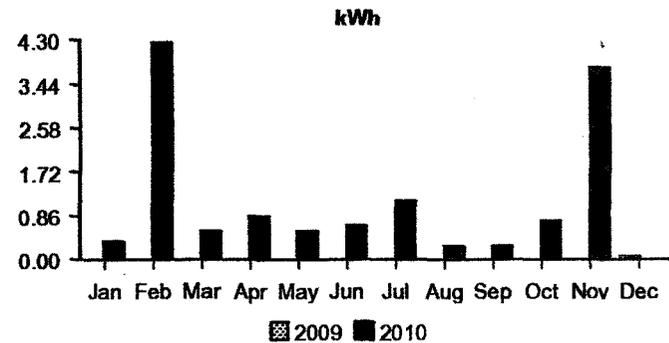
Total charges for electricity services \$37.88

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Nov 15	492
Meter reading on Oct 15	375
Total electricity you used, in kWh	117
Demand meter reading	2.90
Your billed demand in kW	3.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	30	N/A
Average outdoor temperature	68°	83°	N/A
Your total use in kWh	117	25	N/A
Your billed demand in kW	3.0	3.0	N/A
Your average daily cost	\$1.22	\$0.84	N/A



Your electricity bill
December 16, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45616 N Zorrillo Dr

Your service plan: E-32 Rate
Service number: 5907S90289
DBA: Sabrosa Water

Meter number: J99919
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$4.03
Delivery service charge	\$25.81
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$6.52
Federal environmental improvement surcharge	\$0.10
System benefits charge	\$1.33
Power supply adjustment*	-\$2.84
Metering*	\$12.90
Meter reading*	\$2.18
Billing*	\$2.40
Generation of electricity*	\$43.04
Transmission and ancillary services*	\$2.68
Transmission cost adjustment*	\$1.01
Cost of electricity you used	\$99.16

Taxes and fees

Regulatory assessment	\$0.26
State sales tax	\$6.56
County sales tax	\$0.70
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$106.68

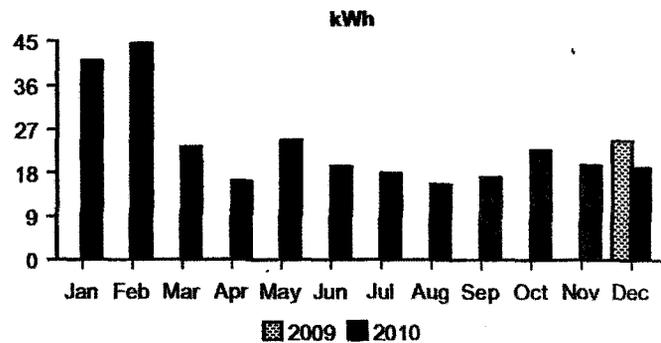
Total charges for electricity services \$106.68

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Dec 14	29751
Meter reading on Nov 12	29118
Total electricity you used, in kWh	633
Demand meter reading	5.90
Your billed demand in kW	6.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	30	35
Average outdoor temperature	56°	70°	58°
Your total use in kWh	633	609	894
Your billed demand in kW	6.0	7.0	0.0
Your average daily cost	\$3.33	\$3.40	\$3.81





Your electricity bill
December 16, 2010

GRANITE SPRINGS WATER COMPANY

Your account number
657376288

New charges for 45228 N New River Rd Unit 82aa Bldg 0

Your service plan: E-32 Rate
Service number: 7327S90286
DBA: Sabrosa Water

Meter number: J84749
Meter reading cycle: 09

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.78
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Federal environmental improvement surcharge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Transmission cost adjustment*	\$0.00
Cost of electricity you used	\$20.16

Taxes and fees

Regulatory assessment	\$0.05
State sales tax	\$1.33
County sales tax	\$0.14
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$21.68

Total charges for electricity services \$21.68

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Nov 12	401
Meter reading on Oct 13	401
Total electricity you used, in kWh	0
Demand meter reading	0.00
Your billed demand in kW	0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	30	N/A
Average outdoor temperature	70°	83°	N/A
Your total use in kWh	0	0	N/A
Your billed demand in kW	0.0	0.0	N/A
Your average daily cost	\$0.72	\$0.72	N/A

11:20 AM
03/28/11
Accrual Basis

Sabrosa Water Co.
Transaction Detail by Account
January through December 2010

WATER System #
04-07052

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
620.16 · Supplies/Parts								
Bill	1/13/2010	789768	Granite Springs Wat...	reimb supplies		2000 · Accoun...	82.81	82.81
Bill	1/26/2010	9995677	HD Supply Waterwo...	misc parts		2000 · Accoun...	252.49	335.30
Bill	5/20/2010	44215Ne...	Western Undergrou...	44215 N New...		2000 · Accoun...	276.38	611.68
Bill	9/21/2010	1939598	HD Supply Waterwo...	misc fittings		2000 · Accoun...	167.95 ✓	779.63
Bill	10/5/2010		HD Supply Waterwo...			2000 · Accoun...	0.00	779.63
Bill	10/5/2010	2015279	HD Supply Waterwo...	VOID:	X	2000 · Accoun...	0.00	779.63
Bill	11/15/2010	426508	Granite Springs Wat...	REIMB SUP...		2000 · Accoun...	232.83	1,012.46
Bill	12/13/2010	426536	Granite Springs Wat...	Supplies for ...		2000 · Accoun...	41.19	1,053.65
Bill	12/20/2010	2407699	HD Supply Waterwo...	misc supplies		2000 · Accoun...	227.51	1,281.16
Bill	12/21/2010	298976	USA BlueBook	Mercoid Bour...		2000 · Accoun...	286.68	1,567.84
Bill	12/31/2010	661251	Granite Springs Wat...	SUPPLIES-S...		2000 · Accoun...	33.12	1,600.96
Total 620.16 · Supplies/Parts							1,600.96	1,600.96
620.2 · Equipment Repairs								
Bill	8/2/2010	193930	USA BlueBook	misc parts		2000 · Accoun...	334.20	334.20
Total 620.2 · Equipment Repairs							334.20	334.20
620.6 · Labor Repair								
Check	1/19/2010	1031	Dana Kepner Comp...	supplies		131.1 · Sabros...	61.70	61.70
Bill	5/19/2010	PERSIT...	Western Undergrou...	Persito & Sha...		2000 · Accoun...	701.58	763.28
Bill	5/20/2010	44215Ne...	Western Undergrou...	44215 N New...		2000 · Accoun...	380.02	1,143.30
Bill	11/19/2010	426521	Everwet LLC	waterleak 20...		2000 · Accoun...	350.00	1,493.30
Bill	12/16/2010	426538	Granite Springs Wat...	reimburse G...		2000 · Accoun...	600.00	2,093.30
Credit	12/16/2010	102EMA...	Western Undergrou...	GSW paid ba...		2000 · Accoun...	-600.00	1,493.30
Total 620.6 · Labor Repair							1,493.30	1,493.30
620.9 · Blue Staking								
Bill	12/31/2010	426550	Granite Springs Wat...	blue staking ...		2000 · Accoun...	280.00	280.00
Total 620.9 · Blue Staking							280.00	280.00
TOTAL							3,708.46	3,708.46
							- 82.81	
							3625.65	



Local Service, Nationwide
 P.O. Box 1419
 Thomasville, Ga 31799-1419

DUPLICATE
INVOICE

Branch Address:

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

928/445-2411

INVOICE#	9995677
INVOICE DATE	1/15/10
ACCOUNT #	177745
SALESPERSON	PRESCOTT HOUSE
BRANCH#	181
Total Amount Due	252.49

Remit To:

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

75284 0700

Sabrasa WATER Co



BRADSHAW WATER COMPANY
 PO BOX 12758
 PRESCOTT AZ 86304 2758

Shipped to:
 CUSTOMER PICK-UP



COPY

Return Top Portion With Payment For Faster Credit

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

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
1/12/10	1/14/10	DON	?			WILL CALL	9995677
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
2403FB	3 BLIND FLANGE T/C DI C110	1	1		24.67000	EA	24.67
7446103460421	461-03460421-000 3X5 QUANTUM CPLG, EPOXY, ALLOY B&N, 3.46-4.21	1	1		86.28000	EA	86.28
3430GWGV	3 WATTS WGV BRASS GT VLV	1	1		96.30000	EA	96.30
3420FBV420	2" WATT FBV-4 2PC BRASS BALL VALVE FULL PORT THREADED FIP	1	1		22.70000	EA	22.70
24AFGFC03A	3X1/8 FF CLOTH INS RUB GASKET	1	1		3.08000	EA	3.08

PAID
 2/9/10
 ck1039

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted.

To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	Subtotal
NET 30	233.03
Freight	INVOICE TOTAL
	252.49

Freight	Delivery	Handling	Restock	Misc	Tax
					19.46

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

INVOICE: 9995677



Sabrosa Water Company
303 E. Gurley St.
Prescott, AZ 86301

May 12, 2010

Attn: Don

Re: 44215 N. New River (Approx. Location)

INVOICE

Cost to excavate, repair, and backfill a leaking 2" water line per your request.

Materials

2 Ea. 2" High Max Couplings @ \$130.00 Ea. = \$ 260.00

tax 16.38

Labor & Equipment

5 1/2 Man Hours @ \$55.00 Per Hour = \$ 302.50

1 Backhoe Hour (Less Operator) @ \$55.00 Per Hour = \$ 55.00

357.50

tax 22.5

Sub Total = \$ 617.50

Sales Tax 6.3% = \$ 38.90

Grand Total = \$ 656.40

Note: Sales tax can be excluded with a completed Arizona 5005 form.

*PAID
6/29/10
CK 1080*

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
9/13/10	9/20/10	STOCK	STOCK			WILL CALL	1939598
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
3707BA13232W	BA13-232W 5/8X3/4 ANG BMV FXMN	2	2		24.71000	EA	49.42
3907HA31323	HA31-323 5/8X3/4 ANG CK VLV MN X FIPT IN-LINE	2	2		22.45000	EA	44.90
3010T10	1 BRASS TEE	1	1		7.25000	EA	7.25
30109E	1 BRASS ST 90 BEND	2	2		7.16000	EA	14.32
3010B07	1X3/4 BRASS HEX BUSHING	2	2		2.69000	EA	5.38
3420GWGV	2 WATTS WGV BRASS GT VLV	1	1		32.32000	EA	32.32

*Replumb of
supplies & materials*

Subtotal
PAID
ck 1104 10/5/10
\$167.95
✓

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	SubTotal
NET 30	153.59

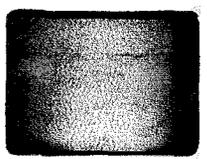
Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL
					14.36	\$167.95

BROSA

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

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

INVOICE:	1939598
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426508

NAME <i>Sabrosa water company</i>				SHIP TO <i>Granite Springs water co. LLC</i>			
ADDRESS <i>303 E. Gurley St. PMB 445</i>				ADDRESS <i>4750 N. Tonto Circle</i>			
CITY, STATE, ZIP <i>Prescott AZ 86301</i>				CITY, STATE, ZIP <i>Prescott Valley AZ 86314</i>			
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE <i>11/15/10</i>	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
	<i>Reimbursement For supplies @ 46450 New River Rd.</i>						<i>232 83</i>
PAID <i>CK # 1309</i> <i>11/15/10 \$232.83</i>							
<i>TOTAL DUE</i>							<i>232 83</i>
BUYER:							

KEEP THIS SLIP FOR REFERENCE

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
9/27/10	10/04/10	DON	46450 NEW RIVER			WILL CALL	2015279
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
3612FB1100	FB1100-5 1-1/4 BALLCORP MIPXPJ (CTS)	1	1		81.33000	EA	81.3
391007H1536475	H15364 1X3/4X7-1/2 U-BRANCH MIP X MIP	1	1		37.28000	EA	37.2
3012R10	1-1/4X1 BRASS BELL REDUCER	1	1		8.66000	EA	8.6
3407GWGV	3/4 WATTS WGV BRASS GT VLV	2	2		7.26000	EA	14.5
30079E	3/4 BRASS ST 90 BEND	4	4		4.32000	EA	17.2
3007NCL	3/4XCL BRASS NIPPLE	3	3		1.76000	EA	5.2
3007N020	3/4X2 BRASS NIPPLE	2	2		2.23000	EA	4.4
30074	3/4 BRASS 45 BEND	2	2		3.32000	EA	6.6
30079	3/4 BRASS 90 BEND	2	2		3.32000	EA	6.6
3007N025	3/4X2-1/2 BRASS NIPPLE	2	2		2.58000	EA	5.1
3007N040	3/4X4 BRASS NIPPLE	1	1		3.88000	EA	3.8
3007N035	3/4X3-1/2 BRASS NIPPLE	1	1		3.33000	EA	3.3

PL
11-15-10
#1207

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

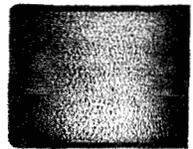
Terms	SubTotal
NET 30	194.46

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL
18.46					19.91	\$232.83

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

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

INVOICE: 2015279



HD Supply

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Num
12/17/10	12/17/10	SEE BELOW	SABROSA WATER			WILL CALL	2407699
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
	CUSTOMER PO#- SABROSA WATER						
7446106540765	461-06540765-000 6X6 QUANTUM CPLG,EPOXY,ALLOY B&N,6.54-7.65	1	1		155.51000	EA	155.51
21106CT	6 MJ CAP (I) CP DI C153	1	1		25.36000	EA	25.36
21AMMJR06LG	6 MJ REGULAR ACC SET L/GLAND	1	1		8.44000	EA	8.44
21AMF8062006PV	6 MEGALUG C900&IPS RED 2006PV	1	1		27.40000	EA	27.40
65PT10M	10 MIL POLY TAPE 2"X 100'	2	2		4.94000	EA	9.88

PAID
12/17/10
K1302
#227.51

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

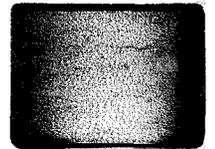
Terms	SubTotal
NET 30	226.59

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL	
					0.92		\$227.51

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

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

INVOICE:	2407699
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USA BlueBook

Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
298976	1 of 1
CUSTOMER NO.	DATE
705269	12/21/10

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: QLK MSB PDW

BILL TO: 705269
E0061X 10065 D278620520 P680522 0001:0001

SHIP TO: SAME



GRANITE SPRINGS WATER CO LLC
4750 N TONTO CIR
PRESCOTT VALLEY AZ 86314-5216

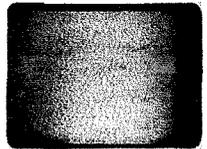
GRANITE SPRINGS WATER CO LLC
4750 N TONTO CIR
PRESCOTT VALLEY AZ 86314
USA

DONALD BOHLIER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL	12/21/10	DEP	NET 30	AZ	900940	21	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
62394	Mercoird Bourdon Tube Pressure Switch 2-60 PSI 3 PSI Deadband			1	1	0	EA	249.95	EA	249.9
<p><i>Sabrosa TOO</i></p> <p><i>POY</i></p>				<p>PAID</p> <p>#286.68</p> <p>CK 1328</p> <p>MAILED 1/17/11</p>						
				NDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL	
05	0.00	0.00	22.32	14.41	286.68					

our unpaid balance to a collection agency, a collection fee, not to exceed 25% of the
torney's fees; and court costs when necessary, will be added to the balance due.

Please detach and return Bottom Portion to Insure Proper Credit to Your Account





Sabrosa Water Company
303 E. Gurley St.
Prescott, AZ 86301

May 12, 2010

Attn: Don

Re: Persito & Shangri La (Approx. Location)

INVOICE

Cost to hand excavate and shut down a leaking 1" water line per you request. Work done on a Saturday. Overtime rates will be applied.

Labor

8 O.T. Man Hours @ \$82.50 Per Hour

= \$ 660.00

Sub Total

= \$ 660.00

Sales Tax 6.3%

= \$ 41.58

Grand Total

= \$ 701.58

Note: Sales tax can be excluded with a completed Arizona 5005 form.

PAID
6/3/10
EX 1076
701.58

1925 W. ADOBE DRIVE, SUITE B • PHOENIX, AZ 85027
PHONE (623) 580-0302 • FAX (623) 587-1622

NAME <i>Sabrosa Water Company</i>		SHIP TO <i>Everwet LLC</i>	
ADDRESS <i>303 E. Gurley St. PMB 445</i>		ADDRESS <i>4750 N. Janto Circle</i>	
CITY, STATE, ZIP <i>Prescott AZ 86304</i>		CITY, STATE, ZIP <i>Prescott Valley AZ 86314</i>	

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE <i>11/19/10</i>
--------------	------------	-------------	-----------	-------	----------	-------------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>10hrs</i>	<i>11-18-10 Water leak near 201 Sabrosa Dr. IT was the service line for 204 Sabrosa Dr. Called in a contractor in the area to run a new service under the pavement</i>	<i>35/hr</i>	<i>350 00</i>
<i>TOTAL DUE</i>			<i>350 00</i>

BUYER: _____



INVOICE

1925 W. Adobe Dr.
Phoenix, AZ 85027

Invoice Number: 102EMANO11-23-1
Invoice Date: Nov 23, 2010

Voice: 623-580-0302
Fax: 623-587-1622

SABROSA WATER COMPANY
303 E. GURLEY
PMB 445
PRESCOTT, AZ 86301

		12/23/10
COST TO INSTALL A NEW 3/4" WATER SERVICE.		
MATERIAL		
APPROX. 60' L.F. 3/4" COPPER @ \$5.60 PER L.F.	5.60000	336.00
1 EA. 6" X 3/4" SADDLE @ \$100.00 EA.	100.00000	100.00
1 EA. 3/4" CORP STOP	34.00000	34.00
1 EA. 3/4" ANGLE METER STOP	56.00000	56.00
1 EA. METER BOX W/LID	36.00000	36.00
LABOR & EQUIPMENT		
18 MAN HOURS @ \$55.00 PER HOUR	55.00000	990.00
6 BACKHOE HOURS @ \$55.00 PER HOUR	55.00000	330.00
WET TAP N/C		

Changed from 1/2" to 3/4" Plant - Meters + Install.
334

SALES TAX WILL BE ADDED TO ALL INVOICES UNLESS A CURRENT SIGNED AZ FORM 5005 IS ON FILE

Subtotal	1,882.00
Sales Tax	89.30
Total Invoice Amount	1,971.30
Payment/Credit	

Sabrosa pd
PAID
12/10
4K 1316
971.30

Overdue invoices are subject to finance charges.
www.westernundergroundinc.com

Sabrosa pd
PAID

Not enough cash in Bank
Acct Reversed #600.00
Reimburse Granite Springs
PAID inv 4265
12-14-10
Granite Springs check
1224
#600.00 ... *fol. ind*

11:24 AM
 03/28/11
 Accrual Basis

Sabrosa Water Co.
Transaction Detail by Account
 January through December 2010

Water System #
04-07052

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
630.2 · Contract labor								
Bill	9/7/2010	758558	Ralph Valdez			2000 · Accoun...	600.00	600.00
Total 630.2 · Contract labor							600.00	600.00
630.3 · Secretary								
Bill	1/13/2010	789758	Granite Springs Wat...	7 hrs Dec ofc		2000 · Accoun...	245.00	245.00
Bill	2/1/2010	789769	Granite Springs Wat...	7 hrs admn of...		2000 · Accoun...	245.00	490.00
Bill	2/28/2010	789777	Granite Springs Wat...	14 hrs Feb of...		2000 · Accoun...	490.00	980.00
Bill	4/5/2010	789787	Granite Springs Wat...	7 hrs Mar ad...		2000 · Accoun...	245.00	1,225.00
Bill	5/24/2010	902607	Granite Springs Wat...	5 hr admin off...		2000 · Accoun...	175.00	1,400.00
Bill	5/31/2010	902615	Granite Springs Wat...	5 hrs secretary		2000 · Accoun...	175.00	1,575.00
Bill	7/22/2010	902627	Granite Springs Wat...	17 hrs June 2...		2000 · Accoun...	595.00	2,170.00
Bill	8/2/2010	902636	Granite Springs Wat...	July ofc dutie...		2000 · Accoun...	435.00	2,605.00
Bill	9/13/2010	902644	Granite Springs Wat...	6.25 admin of...		2000 · Accoun...	187.50	2,792.50
Bill	10/5/2010	758576	Everwet LLC	Aug 10 hrs se...		2000 · Accoun...	300.00	3,092.50
Bill	10/31/2010	426501	Granite Springs Wat...	OFFICE DUT...		2000 · Accoun...	1,175.00	4,267.50
Total 630.3 · Secretary							4,267.50	4,267.50
630.4 · Bookkeeper								
Bill	12/13/2010	426535	Granite Springs Wat...	November off...		2000 · Accoun...	425.00	425.00
Bill	12/31/2010	426550	Granite Springs Wat...	bookkeeper O...		2000 · Accoun...	362.50	787.50
Total 630.4 · Bookkeeper							787.50	787.50
630.5 · Contract Operator								
Bill	1/13/2010	789758	Granite Springs Wat...	check sys/Fa...		2000 · Accoun...	1,400.00	1,400.00
Bill	2/1/2010	789769	Granite Springs Wat...	check sys/rep...		2000 · Accoun...	6,802.76	8,202.76
Bill	2/28/2010	789777	Granite Springs Wat...	check sys/lea...		2000 · Accoun...	1,633.25	9,836.01
Bill	4/5/2010	789787	Granite Springs Wat...	check sys clu...		2000 · Accoun...	1,155.00	10,991.01
Bill	5/24/2010	902607	Granite Springs Wat...	check sys/lea...		2000 · Accoun...	1,050.00	12,041.01
Bill	5/31/2010	902615	Granite Springs Wat...	check system...		2000 · Accoun...	1,575.00	13,616.01
Bill	7/22/2010	902627	Granite Springs Wat...	check system...		2000 · Accoun...	2,270.00	15,886.01
Bill	8/2/2010	902636	Granite Springs Wat...	check system...		2000 · Accoun...	688.00	16,574.01
Bill	10/5/2010	758576	Everwet LLC	750 miles Au...		2000 · Accoun...	1,380.00	17,954.01
Bill	10/31/2010	426501	Granite Springs Wat...	CHECK SYS...		2000 · Accoun...	2,558.00	20,512.01
Bill	12/13/2010	426535	Granite Springs Wat...	Checking sys...		2000 · Accoun...	700.00	21,212.01
Bill	12/13/2010	426535	Granite Springs Wat...	Mileage to wat...		2000 · Accoun...	396.00	21,608.01
Bill	12/31/2010	426550	Granite Springs Wat...	check sysem ...		2000 · Accoun...	840.00	22,448.01
Bill	12/31/2010	426550	Granite Springs Wat...	meet Fann E...		2000 · Accoun...	175.00	22,623.01
Bill	12/31/2010	426550	Granite Springs Wat...	mileage to Sa...		2000 · Accoun...	528.00	23,151.01
Bill	12/31/2010	426550	Granite Springs Wat...	hauling out le...		2000 · Accoun...	70.00	23,221.01
Total 630.5 · Contract Operator							23,221.01	23,221.01
630.6 · Meter Reading								
Bill	12/13/2010	426535	Granite Springs Wat...	read meters		2000 · Accoun...	70.00	70.00
Bill	12/31/2010	426550	Granite Springs Wat...	READ METE...		2000 · Accoun...	70.00	140.00
Total 630.6 · Meter Reading							140.00	140.00
TOTAL							29,016.01	29,016.01

See copies from Secretary Above

$\begin{matrix} < 24500 \\ < 1400.00 \\ \hline 27,371.01 \end{matrix}$

NAME <i>Sabrosa Water Company</i>				SHIP TO <i>Granite Springs Water Company LLC</i>			
ADDRESS <i>303 E. Gurley St. Pmb 445</i>				ADDRESS <i>4750 N. Santa Circle</i>			
CITY, STATE, ZIP <i>Prescott AZ 86301</i>				CITY, STATE, ZIP <i>Prescott Valley AZ 86314</i>			
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE <i>1/31/10</i>	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
<i>10hrs</i>	<i>1-1- Fix service leak @ end of Perdiz and check system - Two men</i>					<i>35/hr</i>	<i>350 00</i>
<i>12hrs</i>	<i>1-2- setting meter box & Backfilling job site @ end of Perdiz + Replumb @ 44837 Zorrillo Dr. to change out dead meter + changed out dead meter @ 44805 Zorrillo Dr - Two men</i>						<i>420 00</i>
<i>14hrs</i>	<i>1-3- AT 1:30 P.M. calls coming in no water - checking for main break - couldn't find any leaks, checked Zorrillo well it's going dry - not pumping - Two men</i>						<i>490 00</i>
<i>4hrs</i>	<i>1-5- checking system + checking Zorrillo well - it isn't pumping good</i>						<i>140 00</i>
<i>5hrs</i>	<i>1-8- checking The Sabrosa well, chlorinated & took a pressure check + flow test</i>						<i>175 00</i>
<i>10hrs</i>	<i>1-10- Read meters, check system, plumbing in Sabrosa well + flow testing - went dry after running 3 1/2 hours</i>						<i>350 00</i>
<i>11hrs</i>	<i>1-12- Pushing Hydro tank @ The Sabrosa well site + meet with ACC + Maricopa county + did a tour + inspection of water system, picked up pump in Tempe</i>						<i>385 00</i>
<i>28hrs</i>	<i>1-15- Retro fitting old Hydro tank into a storage tank</i>						<i>980 00</i>
<i>32hrs</i>	<i>1-16- Plumbing Pump + Bleeder tank + setting up water to be hauled - Two men</i>						<i>1,120 00</i>
<i>20hrs</i>	<i>1-18- Plumbing in siphon for a low PSI switch + helping electrician wire in temporary switches</i>						<i>720 00</i>
<i>4hrs</i>	<i>1-23- call out - Pump tripped out - went down @ 4:30 P.M.</i>						<i>140 00</i>
	<i>1-24- checking system + resetting pressure's + checking for</i>						
BUYER:							

789770

NAME		SHIP TO				
ADDRESS		ADDRESS				
CITY, STATE, ZIP		CITY, STATE, ZIP				
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
Sabrosa water company		Green Springs water company LLC				
303 E. Gurley St. POMB 445		4750 N. Janis Circle				
Prescott AZ 86301		Prescottville AZ 86314				
						2/31/10
QUANTITY	DESCRIPTION		PRICE	AMOUNT		
9hrs	emg wash outs from the storm.		35/hr	315 00		
4hrs	1-25 checking system			140 00		
4hrs	1-26 checking system & PUT ZERRILLO well back on line			140 00		
4hrs	1-27- checking system			140 00		
4hrs	1-28 checking system			140 00		
5hrs	1-29- working with electrician to install permanent PSI switch @ The Sabrosa well site & checking system			175 00		
5hrs	1-30- checking system & installing probe float on storage tank & fixing two leaks of piping that goes to the pump			175 00		
6hrs	1-31- checking system, fix leak @ zerrillo site inside pump house, using a leak detection tool to check for leaks, checked all services on perdic, main, from perdic going south on New River Rd to end of system			210 00		
	one routine Bacti. compliance water sample		35/BA	35 00		
	reimburse on supplies			117 76		
7hrs	Administrative office duties		35/hr	245 00		
TOTAL DUE				\$ 7,082 76		
BUYER:						

8100

KEEP THIS SLIP FOR REFERENCE

789777

NAME Sabrosa water company				SHIP TO Granite Springs Water company LLC			
ADDRESS 303 E. Gurley ST. PMB #45				ADDRESS 4750 N. JONTO Circle			
CITY, STATE, ZIP Prescott AZ 86304				CITY, STATE, ZIP Prescott Valley AZ 86314			
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE 2/28/10	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5hrs	2-1 Doing Pump Test @ The Sabrosa site - CONTACTS need to be replaced - looking for a water leak	35/hr	175 00
4hrs	2-2- Using a Leak Detector + checking system		140 00
5hrs	2-5- Using a Leak Detector + checking system		175 00
4hrs	2-8- checking system		140 00
4hrs	2-11- checking system		140 00
6hrs	2-13- checking system, read meters		210 00
5hrs	2-15- checking system		175 00
4hrs	2-17- checking system		140 00
4hrs	2-19- checking system		140 00
4hrs	2-21- checking system, two w/o		140 00
14hrs	Administrative office duties reimbursements		490 00
			58 25
	PAID 10/5/10 CK 1103 #200-	PAID 10/23/10 CK 1304 #300-	
	PAID 10/12/10 CK 1105 #600-	PAID 11/1/10 CK 1305 #300 - Bal pd in line	
		TOTAL DUE	\$2,123 25

BUYER: _____



Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 36-3645787

INVOICE NO.	PAGE NO.
985367	1 of 1
CUSTOMER NO.	DATE
705269	02/05/10

BILL TO:

705269
GRANITE SPRINGS WATER CO LLC

4750 N TONTO CIR
PRESCOTT VALLEY AZ 86314
USA

ATTN DONALD BOHLIER

SHIP TO:

SAME
GRANITE SPRINGS WATER CO LLC

4750 N TONTO CIR
PRESCOTT VALLEY AZ 86314
USA

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDERING	W/H	FREIGHT	SHIP VIA
VERBAL DON	02/05/10	EAL	NET 30	AZ	742711	01	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
10731	Adjustable Pressure Snubbers 1/4" NPT, Male/Female, Brass	2	2	0	EA	21.20	EA	42.40
THANK YOU for your business! 1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE Discounts Apply to Merchandise Only		MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL	
		42.40	.00	.00	3.36	12.49	58.2	

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.



NAME <i>Sahrosa Water Company</i>		SHIP TO <i>BRANTE SPRINGS WATER CO. LLC</i>	
ADDRESS <i>303 E. GURLEY ST. PMB 445</i>		ADDRESS <i>4750 N. JONTO Circle</i>	
CITY, STATE, ZIP <i>Prescott AZ 86301</i>		CITY, STATE, ZIP <i>Prescott AZ 86314</i>	

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE <i>5/31/10</i>
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
5hrs	Administrative office Duties	35/hr	175 00
4hrs	5-1- check system, put in locate on leak @ 44512 New River Rd		140 00
6hrs	5-7- check system, Read meters		210 00
5hrs	5-8- call out - water leak @ SW corner of New River Rd & Perchiz, Call out westerner Underground for help - dug to comp @ main and shut off		275 00
4hrs	5-10- check system		140 00
6hrs	5-15- check system & doing Pump test on Sahrosa well		210 00
4hrs	5-18- check system		140 00
4hrs	5-21- check system		140 00
4hrs	5-25 check system		140 00
4hrs	5-28 check system		140 00
4hrs	5-31- check system		140 00
	one routine compliance BALT. water sample	75/EA	75 00
	one non-reg BALT. water sample	75/EA	75 00

PAID

#42000 CK 1337

PAID

#10000 CK 1335

PAID

CK 13410 Bal

TOTAL due

\$1,820 00

BUYER: _____

NAME <i>Sabrosa water company</i>				SHIP TO <i>Granite Springs Water Co. LLC</i>			
ADDRESS <i>803 E. Gurley St. PMB 445</i>				ADDRESS <i>4750 N. Tonto Circle</i>			
CITY, STATE, ZIP <i>Prescott AZ 86301</i>				CITY, STATE, ZIP <i>Prescott Valley AZ 86314</i>			
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE <i>6/30/10</i>	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
17hrs	Administrative office duties	35/hr	595 00
4hrs	6-4- checking system	35/hr	140 00
4hrs	6-9- checking system		140 00
4hrs	6-9- Digging up valve riser to get to valve to isolate a leak @ The Wright well - Leaking off Hydro Tank - Two men		140 00
6hrs	6-12- checking system, readmeters		210 00
8hrs	6-20- checking system, monitoring booster pump at the Sabrosa site		280 00
4hrs	6-21- checking system		140 00
4hrs	6-23- checking system		140 00
4hrs	6-25- checking system		140 00
4hrs	6-27- checking system		140 00
4hrs	6-28- checking system		140 00
	one routine compliance fact. water sample		35 00
1,500	mileage on going to water company	.44/	660 00

PAID
3/15/11
422.00 CK 1342

PAID
3/29/11
117.50 CK 1349

PAID
3/22/11
CK 1346
477.50

TOTAL DUE \$ 2,900 00

BUYER:

NAME Sabrosa Water Company		SHIP TO Granite Springs Water Company LLC	
ADDRESS 303 E. Gurley St. PMB 445		ADDRESS 4750 N. Janto Circle	
CITY, STATE, ZIP Prescott AZ 86301		CITY, STATE, ZIP Prescott Valley AZ 86314	

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE 10/31/10
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
47 hrs	Administrative office duties	\$25/hr	1,175 00
1200	Mileage going to water company	.44/	528 00
6 hrs	10-7- check system, Read meter's	35/hr	210 00
8 hrs	10-11- meet with a surveyor to GPS the water boxes, water valves & hydrants		280 00
24 hrs	10-12- Taking Zorrillo well off line to replace a 2" leaky valve - Two men @ 12 hrs each		840 00
20 hrs	10-15 Doing a replumb on the meters so they can be replaced. address: 45016 New River Rd. Two men @ 10 hrs		700 00
6 hrs	10-22- check system, & winterizing Zorrillo well site		210 00
4 hrs	10-24- check system		140 00
6 hrs	10-27- check system, sampling arsenic & took to Lab		210 00
4 hrs	10-29- check system		140 00
	one routine Bacti water sample	35/EA	35 00
TOTAL DUE			\$4,468 00

BUYER: _____

NAME <i>Sabrosa Water company</i>				SHIP TO <i>Granite Springs Water Co. LLC</i>			
ADDRESS <i>303 E. Burley St. PMB 445</i>				ADDRESS <i>4750 N. Tonto Circle</i>			
CITY, STATE, ZIP <i>Prescott AZ 86301</i>				CITY, STATE, ZIP <i>Prescott Valley AZ 86314</i>			
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE <i>11/30/10</i>	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
17 hrs	administrative office duties	25/hr	425 00
9 00	mileage going to water company	.44/	396 00
4 hrs	11-4- checking system	35/hr	140 00
4 hrs	11-6- checking system		140 00
4 hrs	11-9- checking system		140 00
4 hrs	11-13- checking system		140 00
2 hrs	11-13- Reading meter's		70 00
1 hr	11-15- Farm Environmental - going over water plans Through ADIQR Grant		N/C
	11-15- meet map contractor for nitrate sampling		N/C
4 hrs	11-23- checking system		140 00
	one routine Bacti water sample	35/139	35 00
TOTAL DUE			\$1,626 00

BUYER: _____

812

426550

NAME <i>Greenite Water Company</i>		SHIP TO <i>Greenite Springs Water Co. LLC</i>	
ADDRESS <i>303 E. Guiney ST. PMB 445</i>		ADDRESS <i>4750 N. Juniper Circle</i>	
CITY, STATE, ZIP <i>Prescott AZ 86301</i>		CITY, STATE, ZIP <i>Prescott Valley AZ 86314</i>	

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE <i>12/31/10</i>
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QUANTITY	DESCRIPTION	PRICE	AMOUNT	
14.5 hrs	Administrative Office Duties	25/hr	362.50	✓
12.00	mileage going to water company	.444/	528.00	✓
✓ 4 hrs	12-2- check system	35/hr	140.00	✓
2 hrs	12-2- Handling out lead & copper bottles		70.00	
✓ 4 hrs	12-3- check system + picking up lead & copper bottles		140.00	✓
✓ 4 hrs	12-6- check system + picking up lead & copper bottles		140.00	✓
4 hrs	12-7- check system + finished picking up bottles		140.00	✓
4 hrs	12-9- check system		140.00	✓
2 hrs	12-8- Recal meter's		70.00	✓
5 hrs	12-10- meet with Favin Environmental, taking pictures and updates on plumbing @ Subrose well site		175.00	✓
✓ 4 hrs	12-15- check system		140.00	✓
5 hrs	12-20- BIVE Staking 6" main @ end of Shogri-LP, Tracing for new electrical		230.00	✓
	ONE REALTIME BACTI WATER SAMPLE FOR MONTH OF DEC.	35/EA	35.00	✓
TOTAL DUE			\$2,360.50	

BUYER: _____

Sabrosa Water Co.
Transactions by Account
As of December 31, 2010

WATER System # 84-07052

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
635 - Water Testing								
Bill	1/13/2010	789758	Granite Springs Wa...	1 water sample		2000 · Accoun...	35.00	35.00
Bill	2/1/2010	789769	Granite Springs Wa...	1 routine sample		2000 · Accoun...	35.00	70.00
Bill	4/5/2010	789787	Granite Springs Wa...	One routine bacti		2000 · Accoun...	35.00	105.00
Bill	4/5/2010	789787	Granite Springs Wa...	Two non-routine b...		2000 · Accoun...	35.00	140.00
Bill	4/5/2010	789787	Granite Springs Wa...	Two Nitrates Zorill...		2000 · Accoun...	200.00	340.00
Bill	4/5/2010	789787	Granite Springs Wa...	Arsenic Zorillo well		2000 · Accoun...	125.00	465.00
Bill	5/24/2010	902607	Granite Springs Wa...	1 routine sample		2000 · Accoun...	35.00	500.00
Bill	5/24/2010	902607	Granite Springs Wa...	3 non-reg bact wat...		2000 · Accoun...	105.00	605.00
Bill	5/31/2010	902615	Granite Springs Wa...	1 water sample		2000 · Accoun...	35.00	640.00
Bill	5/31/2010	902615	Granite Springs Wa...	1 water sample		2000 · Accoun...	35.00	675.00
Bill	7/22/2010	902627	Legend Technical S...	1 routine sample		2000 · Accoun...	35.00	710.00
Bill	8/2/2010	1010359	Legend Technical S...	1 routine sample		2000 · Accoun...	142.00	852.00
Bill	9/13/2010	902644	Granite Springs Wa...	1 wate sample		2000 · Accoun...	35.00	887.00
Bill	10/5/2010	758576	Everwet LLC	1 routine sample		2000 · Accoun...	35.00	922.00
Bill	10/5/2010	67492	Arizona Dept of Env...	Arizona Dept of Env...		2000 · Accoun...	0.00	922.00
Bill	10/31/2010	37492	Granite Springs Wa...	ROUTINE SAMPLE		2000 · Accoun...	345.09	1,267.09
Bill	11/9/2010	1016418	Legend Technical S...	one water sample		2000 · Accoun...	35.00	1,302.09
Bill	12/13/2010	426535	Granite Springs Wa...	one water sample		2000 · Accoun...	42.00	1,344.09
Bill	12/13/2010	1018540	Legend Technical S...	30 SAMPLES TES...	X	2000 · Accoun...	35.00	1,379.09
Bill	12/13/2010	1018540	Legend Technical S...	WATER SAMPLE		2000 · Accoun...	0.00	1,379.09
Bill	12/31/2010	426550	Granite Springs Wa...			2000 · Accoun...	35.00	1,414.09
Total 635 - Water Testing							1,754.09	1,754.09

TOTAL

1,754.09
 + 3500
 1754.09

NAME		SHIP TO						
ADDRESS		ADDRESS						
CITY, STATE, ZIP		CITY, STATE, ZIP						
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE		
QUANTITY	DESCRIPTION					PRICE	AMOUNT	
Subrosa water company		Gravite Springs Water Company LLC						
303 E. Gurley St. PMB 445		4750 N. Janto Circle						
Prescott AZ 86301		Prescott Valley AZ 86314						
						1/31/10		
10hrs	1-1- Fix service leak @ end of Perdic and check system - Two men					75/hr	750	00
12hrs	1-2- setting meter Box + Backfilling job site @ end of Perdic + Replumb @ 44837 Zorrillo Dr. to change out dead meter + changed out dead meter @ 44805 Zorrillo Dr - Two men						420	00
14hrs	1-3- AT 1:30 P.M. calls coming in no water - checking for main break - couldn't find any Leaks, checked Zorrillo well it's going dry - not pumping - Two men						490	00
4hrs	1-5- checking system + checking Zorrillo well - it isn't pumping eval						140	00
5hrs	1-8- checking The Subrosa well, chlorinated + took a pressure check + flow test						175	00
10hrs	1-10- Read meters, check system, plumbing in Subrosa well + flow testing - went dry after running 3 1/2 hours ^{Two men}						350	00
11hrs	1-12- Pushing Hydro tank @ The Subrosa well site + meet with ACC + Maricopa county + did a tour + inspection of water system, picked up pump in Tempe						385	00
28hrs	1-15- Retro fitting old Hydro tank into a storage tank ^{Two men}						980	00
32hrs	1-16- Plumbing Pump + bladder tank + setting up water to be hauled - Two men						1,120	00
20hrs	1-18- Plumbing in siphon for a low PSI switch + helping electrician wire in temporary switches						700	00
4hrs	1-23- call out - pump tripped out - went down @ 4:30 P.M.						140	00
	1-24- checking system + resetting pressure's + checking for							
BUYER:								

NAME <i>Sabrosa Water Company</i>				SHIP TO <i>Green Springs Water Company LLC</i>			
ADDRESS <i>303 E. Gurley St. PMB 445</i>				ADDRESS <i>4750 N. Janta Circle</i>			
CITY, STATE, ZIP <i>Prescott AZ 86301</i>				CITY, STATE, ZIP <i>Prescott AZ 86314</i>			
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE <i>2/31/10</i>	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
<i>9 hrs</i>	<i>any wash outs from the storm.</i>					<i>35/hr</i>	<i>315 00</i>
<i>4 hrs</i>	<i>1-25 checking system</i>						<i>140 00</i>
<i>4 hrs</i>	<i>1-26 checking system & put Zarrillo well back on line</i>						<i>140 00</i>
<i>4 hrs</i>	<i>1-27 checking system</i>						<i>140 00</i>
<i>4 hrs</i>	<i>1-28 checking system</i>						<i>140 00</i>
<i>5 hrs</i>	<i>1-29 - working with electrical to install permanent PSI switch @ The Sabrosa well site & checking system</i>						<i>175 00</i>
<i>5 hrs</i>	<i>1-30 - checking system & installing probe float on storage tank & fixing two leaks of piping that goes to the pump</i>						<i>175 00</i>
<i>6 hrs</i>	<i>1-31 - checking system, fix leak @ Zarrillo site inside pump house, using a leak detection tool to check for leaks, check all services on perdic, main, from perdic going south on New River Rd to end of system</i>						<i>210 00</i>
	<i>one routine Basin compliance water sample</i>					<i>35/hr</i>	<i>35 00</i>
	<i>reimburse on supplies</i>						<i>117 76</i>
<i>7 hrs</i>	<i>Administrative office duties</i>					<i>35/hr</i>	<i>245 00</i>
TOTAL DUE							\$ 7,082 76
BUYER:							

KEEP THIS SLIP FOR REFERENCE

NAME <i>Schrota Water Company</i>				SHIP TO <i>Brink Springs Water Co. LLC</i>			
ADDRESS <i>303 E. Gurley St. PMB 445</i>				ADDRESS <i>4750 N. JANTO Circle</i>			
CITY, STATE, ZIP <i>Prescott AZ 86301</i>				CITY, STATE, ZIP <i>Prescott AZ 86314</i>			
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE <i>5/31/10</i>	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
<i>5hrs</i>	<i>Administrative office Duties</i>					<i>35/hr</i>	<i>175 00</i>
<i>4hrs</i>	<i>5-1- check system, put in locate on leak @ 44512 New River Rd</i>						<i>140 00</i>
<i>6hrs</i>	<i>5-7- check system, Read meters</i>						<i>210 00</i>
<i>5hrs</i>	<i>5-8- call out- water leak @ SW corner of New River Rd & Perchiz, Called out westerner Underground For help - dug to corp @ main and shut off</i>						<i>775 00</i>
<i>4hrs</i>	<i>5-10- check system</i>						<i>140 00</i>
<i>6hrs</i>	<i>5-15- check system & doing Pump test on Schrota well</i>						<i>210 00</i>
<i>4hrs</i>	<i>5-18- check system</i>						<i>140 00</i>
<i>4hrs</i>	<i>5-21- check system</i>						<i>140 00</i>
<i>4hrs</i>	<i>5-25- check system</i>						<i>140 00</i>
<i>4hrs</i>	<i>5-28- check system</i>						<i>140 00</i>
<i>4hrs</i>	<i>5-31- check system</i>						<i>140 00</i>
	<i>one routine compliance BALT. water sample</i>					<i>75/100</i>	<i>75 00</i>
	<i>one non-reg BALT. water sample</i>					<i>75/100</i>	<i>75 00</i>
PAID							
<i># 420000 CK 1337</i>							
PAID							
<i># 100000 CK 1335</i>							
PAID							
<i>CK 1346</i>							<i>200</i>
TOTAL DUE							<i>1,820 00</i>
BUYER:							

NAME <i>Sabrosa water company</i>		SHIP TO <i>Granite Springs Water Co. LLC</i>	
ADDRESS <i>803 E. Gurley St. PMB 445</i>		ADDRESS <i>4750 N. Tonto Circle</i>	
CITY, STATE, ZIP <i>Prescott AZ 86301</i>		CITY, STATE, ZIP <i>Prescott Valley AZ 86314</i>	

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE <i>6/30/10</i>
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
17hrs	Administrative office duties	35/hr	595 00
4hrs	6-4- checking system	35/hr	140 00
4hrs	6-9- checking system		140 00
4hrs	6-9- Digging up Valve Riser TO GET TO Valve TO ISOLATE a leak @ The Wright well - Leaking off Hydro Tank - Two men		140 00
6hrs	6-12- checking system, readmeters		210 00
8hrs	6-20- checking system, monitoring booster pump AT The Sabrosa site		280 00
4hrs	6-21- checking system		140 00
4hrs	6-23- checking system		140 00
4hrs	6-25- checking system		140 00
4hrs	6-27- checking system		140 00
4hrs	6-28- checking system		140 00
	one routine compliance fact. water sample		35 00
1,500	m. lease on going to water company	.44/	660 00

PAID
3/13/11
\$422.50 CK 1342

PAID
3/29/11
\$117.50 CK 1349

PAID
3/24/11
CK 1346
\$477.50

TOTAL DUE \$2,900 00

BUYER:

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: ~~Bohler, Don~~ *Sabrosa*
 Don Bohler
 4750 Tonto Circle
 Prescott Valley, AZ 86314

Invoice 1010359
 Client Number: 00-0099729
 Invoiced On: 07/14/10
 Terms: NET 30

Client Contact: Bohler, Don
 Don Bohler
 Project Name: Drinking Water Analysis
 Legend Contact: Michelle Thompson
 Work Order(s) Invoiced: 0070419

PO Number: \$40 minimum invoice fee
 Received: 07/07/10
 Project Number: Sabrosa Water Company
 (04-07052) (7/6/10)

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
2	Turbidity-Metals	Drinking Water	\$0.00	\$0.00
2	Nitrogen 1: Nitrate & Nitrite	Drinking Water	\$40.00	\$80.00
1	ICP-MS Digestion	Drinking Water	\$20.00	\$20.00
2	Arsenic, Total ICP-MS	Drinking Water	\$21.00	\$42.00
Invoice Total:			\$142.00	

Thank you for your Business!

PAID
 8/3/10
 CK1087



NAME <i>Sabrosa Water Company</i>				SHIP TO <i>Granite Springs Water Company LLC</i>			
ADDRESS <i>303 E. Gurley St. PMB 245</i>				ADDRESS <i>4750 N. Tonto Circle</i>			
CITY, STATE, ZIP <i>Prescott AZ 86301</i>				CITY, STATE, ZIP <i>Prescott Valley AZ 86314</i>			
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE <i>8/31/10</i>	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
<i>6.25 hrs</i>	<i>Administrative office duties</i>					<i>30/hr</i>	<i>187 50</i>
	<i>one compliance BACTi water sample</i>					<i>35/EA</i>	<i>35 00</i>
	<i>Supplies For Aug.</i>						
<i>201</i>	<i>Paper</i>					<i>.10/EA</i>	<i>20 10</i>
<i>37</i>	<i>Envelops</i>					<i>.10/EA</i>	<i>3 70</i>
<i>37</i>	<i>Billing cards</i>					<i>.15/EA</i>	<i>5 70</i>
<i>50</i>	<i>FOIA Paper</i>					<i>.10/EA</i>	<i>5 00</i>
	<i>Computer & Printer</i>						<i>5 00</i>
	<i>Floor space</i>						<i>25 00</i>
<i>TOTAL DUE</i>							<i>\$287 00</i>
BUYER:							

NAME <i>Sabrosa Water Company</i>				SHIP TO <i>Granite Springs Water Company LLC</i>			
ADDRESS <i>303 E. Gurley St. PMB 445</i>				ADDRESS <i>4750 N. Janto Circle</i>			
CITY, STATE, ZIP <i>Prescott AZ 86301</i>				CITY, STATE, ZIP <i>Prescott Valley AZ 86314</i>			
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE <i>10/31/10</i>	
QUANTITY		DESCRIPTION				PRICE	AMOUNT
<i>47 hrs</i>		<i>Administrative office Duties</i>				<i>\$25/hr</i>	<i>1,175 00</i>
<i>1200</i>		<i>mileage going to water company</i>				<i>.44/</i>	<i>528 00</i>
<i>6 hrs</i>		<i>10-7- check system, Read meter's</i>				<i>35/hr</i>	<i>210 00</i>
<i>8 hrs</i>		<i>10-11- meet with a surveyor to GPS the water boxes, water valves & hydrants</i>					<i>280 00</i>
<i>24 hrs</i>		<i>10-12- Taking Zorrillo well off line to replace a 2" Leaky Valve - Two men @ 12 hrs each</i>					<i>840 00</i>
<i>20 hrs</i>		<i>10-15 Doing a replumb on the meters so they can be replaced. address: 45016 New River Rd. Two men @ 10 hrs</i>					<i>700 00</i>
<i>6 hrs</i>		<i>10-22- check system, & winterizing Zorrillo well site</i>					<i>210 00</i>
<i>4 hrs</i>		<i>10-24- check system</i>					<i>140 00</i>
<i>6 hrs</i>		<i>10-27- check system, sampling arsenic & took to Lab</i>					<i>210 00</i>
<i>4 hrs</i>		<i>10-29- check system</i>					<i>140 00</i>
		<i>one routine Bact. water sample</i>				<i>35/ea</i>	<i>35 00</i>
TOTAL DUE						\$ 4,468 00	
BUYER:							

KEEP THIS SLIP FOR REFERENCE

INVOICE

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

Invoice To: Bohlier, Don
 Don Bohlier
 4750 Tonto Circle
 Prescott Valley, AZ 86314

Invoice: 1016418
Client Number: 00-0099729
Invoiced On: 10/29/10
Terms: NET 30

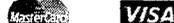
Client Contact: Bohlier, Don	PO Number: \$40 minimum invoice fee
Project Name: Drinking Water Analysis	Received: 10/27/10
Legend Contact: Michelle Thompson	Project Number: Subrosa Water Company
Work Order(s) Invoiced: 0101940	(04-07052) (10/27/10)

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
2	Turbidity-Metals	Drinking Water	\$0.00	\$0.00
2	Arsenic, Total ICP-MS	Drinking Water	\$21.00	\$42.00
			Invoice Total:	\$42.00

Thank you for your Bus.

PAID

CK 1312
 11/22/10
 \$42.00



NAME <i>Sabrosa Water company</i>		SHIP TO <i>Granite Springs Water Co. LLC</i>	
ADDRESS <i>303 E. Burley St. PMB 445</i>		ADDRESS <i>4750 N. Tonto Circle</i>	
CITY, STATE, ZIP <i>Prescott AZ 86301</i>		CITY, STATE, ZIP <i>Prescott Valley AZ 86314</i>	

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE <i>11/30/10</i>
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>17 hrs</i>	<i>administrative office duties</i>	<i>25/hr</i>	<i>425 00</i>
<i>9.00</i>	<i>mileage going to water company</i>	<i>.44/</i>	<i>396 00</i>
<i>4hrs</i>	<i>11-4- checking system</i>	<i>35/hr</i>	<i>140 00</i>
<i>4hrs</i>	<i>11-6- checking system</i>		<i>140 00</i>
<i>4hrs</i>	<i>11-9- checking system</i>		<i>140 00</i>
<i>4hrs</i>	<i>11-13- checking system</i>		<i>140 00</i>
<i>2hrs</i>	<i>11-13- Reading meter's</i>		<i>70 00</i>
<i>1 hr</i>	<i>11-15- Fawn Environmental - going over water plans through ADIQR Grant</i>		<i>N/C</i>
	<i>11-18- meet map contractor for nitrate sampling</i>		<i>N/C</i>
<i>4hrs</i>	<i>11-28- checking system</i>		<i>140 00</i>
	<i>one routine facti water sample</i>	<i>35/28</i>	<i>35 00</i>
<i>TOTAL DUE</i>			<i>\$1,626 00</i>

BUYER: _____

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: Bohlier, Don *Sabrosa*
Don Bohlier
4750 Tonto Circle
Prescott Valley, AZ 86314

Invoice: 1018540
Client Number: 00-0099729
Invoiced On: 12/13/10
Terms: NET 30

Client Contact: Bohlier, Don	PO Number: (1st 6 months)
Don Bohlier	Received: 12/07/10
Project Name: Drinking Water Analysis	Project Number: Sabrosa Water Company
Legend Contact: Michelle Thompson	12/07/10 (1st 6 months)
Work Order(s) Invoiced: 0120394	

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
10	Turbidity-Metals	Drinking Water	\$0.00	\$0.00
10	Lead, Total ICP-MS	Drinking Water	\$21.00	\$210.00
10	Copper, Total	Drinking Water	\$13.00	\$130.00
			Invoice Total:	\$340.00

Thank you for your Business!

PAID
12/14/10

1340-CK 1326



8 12

426550

NAME Subrose Water Company				SHIP TO Granite Springs Water Co. LLC			
ADDRESS 303 E. Gurley St. P.O. Box 445				ADDRESS 4750 N. Junco Circle			
CITY, STATE, ZIP Prescott AZ 86304				CITY, STATE, ZIP Prescott Valley AZ 86314			
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE 12/31/10	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
14.5 hrs	Administrative office duties					25/hr	362.50
1200	mileage going to water company					.444/	528.00
4 hrs	12-2- Check system					35/hr	140.00
2 hrs	12-2- Handling out lead & copper bottles						70.00
4 hrs	12-3- Check system + picking up lead & copper bottles						140.00
4 hrs	12-6- Check system + picking up lead & copper bottles						140.00
4 hrs	12-7- Check system + finished picking up bottles						140.00
4 hrs	12-9- Check system						140.00
2 hrs	12-9- Read meter's						70.00
5 hrs	12-16- Meet with firm Environmental, taking pictures and updates and plumbing @ Subrose well site						175.00
4 hrs	12-15- Check system						140.00
5 hrs	12-20- BIVE staining 6" main @ end of Shingri-Lip, Treating for new electrical						250.00
	ONE MONTH BACTI WATER SAMPLE FOR					35/HR	35.00
	month of Dec.						
TOTAL due							\$2,360.50
BUYER:							

PARCEL/ACCOUNT # 202-21-159 2

Verify the property description on the back of this statement to make certain you are paying on the correct parcel. The Treasurer's Office is not responsible for payments to incorrect parcels.

**MARICOPA COUNTY
2010 PROPERTY TAX
STATEMENT**

So we can provide you with more of the information you want regarding your property taxes...

Detailed tax information is now on the other side



**Charles "Hos" Hoskins
MARICOPA COUNTY
TREASURER**
301 W JEFFERSON ST - Room 100
PHOENIX, AZ 85003-2199

www.treasurer.maricopa.gov

(602) 506-8511

Parcel # 010110
tax receipt
337 350 *****AUTO**SCH 5-DIGIT 86307
SABROSA WATER CO
C/O GLOBAL WATER MGMT LLC
303 E GURLEY ST PMB 445
PRESCOTT, AZ 86301-3804

PAID
1st 1/2
143.24
OK 1097

PAID
2nd 1/2
143.24
OK 1097

Sign up for
Parcel Watch
and receive tax bill notifications via email

www.treasurer.maricopa.gov

our 2010 Property Tax Summary for Parcel # 202-21-159 2

(UM-108715=PRTCNTL)

	2009	Ratio	Assessed	2010	Ratio	Assessed
Limited Value (Primary)	35,683	.160	5,709	24,000	.160	3,840
Full Cash Value (Secondary)	37,500	.160	6,000	24,000	.160	3,840

Previous Year Total \$527.28

Total 2010 Assessed Taxes \$406.88

Definitions

Primary Limited Value.....	Legislatively established value based on a mathematical formula that limits the valuation increase in any given year.
PRI	Taxes on Limited Value for the maintenance and operation of State, County, Cities, School Districts and Community College Districts.
Full Cash Value.....	Assessor's estimate of true market value. Taxes on Full Cash Value, but used to fund bonds, overrides, and certain special districts.
SEC	
Special Districts	Limited purpose taxing districts such as Flood Control, Fire, Irrigation, etc.
School Bonds	Voter approved borrowing for education.
Overrides	Permission to exceed spending limitations.
State Aid	Primary property tax credit for owner-occupied homes. The amount is reimbursed to School Districts from the State.

Payments

First half tax is due 10/1/10. Interest penalty after 5pm on 11/1/10.

Second half tax is due 3/1/11. Interest penalty after 5pm on 5/2/11

For tax amounts more than \$100, if the entire amount is paid in full by 12/31/10 no interest is charged.

Full year taxes of \$100 or less must be paid in full by 11/1/10.

Interest on late payments is 16% per year (ARS § 42-18053).

Pay with E-Check: Contact your bank or visit our web site. No service fee when paid using the Treasurer's Office website.

Pay by credit card: Third-party service fees apply. Visit our web site.

Pay by check: Mailed payments must be postmarked on or before the due date. Your cancelled check is your receipt. Legal payment exists when the check has cleared your bank. A \$25 fee will be assessed for returned checks. Use enclosed envelope and payment coupon and write your parcel number on your check. U.S. funds only.

Pay in person: Current year taxes can be paid in person, using check or cash at any Bank of America branch in Arizona.

**Find the answers to FAQ
(Frequently Asked Questions)
at www.treasurer.maricopa.gov**

143.24

Payment
143.24
143.24

1097

SABROSA WATER Co.
WATER System # 04-07052

