

ORIGINAL



0000128239

1 Steve Wene, State Bar No. 019630
2 MOYES SELLERS & HENDRICKS LTD.
3 1850 N. Central Ave., Suite 1100
4 Phoenix, Arizona 85004
5 Telephone: 602-604-2141
6 swene@law-msh.com

RECEIVED

2011 AUG 10 P 3:29

AZ CORP COMMISSION
DOCKET CONTROL

7 **BEFORE THE ARIZONA CORPORATION COMMISSION**

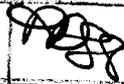
8 **COMMISSIONERS**

9 GARY PIERCE, CHAIRMAN
10 PAUL NEWMAN
11 SANDRA D. KENNEDY
12 BOB STUMP
13 BRENDA BURNS

Arizona Corporation Commission

DOCKETED

AUG 10 2011

DOCKETED BY 

14 IN THE MATTER OF THE APPLICATION OF
15 INDIADA WATER COMPANY, INC., FOR
16 APPROVAL OF A PERMANENT INCREASE
17 IN ITS WATER RATES.

DOCKET NO. W-02031A-10-0168

18 IN THE MATTER OF THE APPLICATION OF
19 ANTELOPE RUN WATER COMPANY FOR
20 APPROVAL OF A PERMANENT INCREASE
21 IN ITS WATER RATES.

DOCKET NO. W-02327A-10-0169

22 IN THE MATTER OF THE APPLICATION OF
23 BOB B. WATKINS DBA EAST SLOPE
24 WATER COMPANY FOR APPROVAL OF
25 ITS PERMANENT INCREASE IN ITS
26 WATER RATES.

DOCKET NO. W-01906A-10-0170

27 IN THE MATTER OF THE APPLICATION OF
28 BOB B. WATKINS DBA EAST SLOPE
29 WATER COMPANY, INDIADA WATER
30 COMPANY, INC., AND ANTELOPE RUN
31 WATER COMPANY FOR APPROVAL OF A
32 TRANSFER OF ASSETS AND
33 CERTIFICATES OF CONVENIENCE AND

DOCKET NO. W-01906A-10-0171
DOCKET NO. W-02031A-10-0171
DOCKET NO. W-02327A-10-0171

1 NECESSITY.

2 IN THE MATTER OF THE APPLICATION OF
3 BOB B. WATKINS DBA EAST SLOPE
4 WATER COMPANY FOR AUTHORITY TO
INCUR LONG-TERM DEBT.

DOCKET NO. W-01906A-10-0183

5 IN THE MATTER OF THE APPLICATION OF
6 INDIADA WATER COMPANY, INC. FOR
7 AUTHORITY TO INCUR LONG-TERM
DEBT.

DOCKET NO. W-02031A-10-0184

8 IN THE MATTER OF THE APPLICATION OF
9 ANTELOPE RUN WATER COMPANY FOR
10 AUTHORITY TO INCUR LONG-TERM
DEBT.

DOCKET NO. W-02327A-10-0185

**ADDITIONAL DOCUMENTS IN
SUPPORT OF REBUTTAL
TESTIMONY OF SONN
ROWELL**

13
14 East Slope Water Company, Antelope Run Water Company, and Indiada Water
15 Company hereby submit additional documentation in support of Sonn Rowell's rebuttal
16 testimony. The documents support Schedules B2 and C2i, respectively.
17

18 RESPECTFULLY SUBMITTED this 10th day of August, 2011.

19 **MOYES SELLERS & HENDRICKS LTD.**

20
21 

22 Steve Wene
23 Attorneys for the Companies

24
25 Original and 13 copies of the foregoing
filed this 10th day of August, 2011, with:

26
27 Docket Control
Arizona Corporation Commission
28 1200 West Washington
Phoenix, Arizona 85007

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

Copy of the foregoing mailed this
10th day of August, 2011, to:

Robin Mitchell, Attorney
Legal Division
Arizona Corporation Commission
1200 W. Washington Street
Phoenix, Arizona 85007
rmitchell@azcc.gov

Sonnely Herbert

SCHEDULE B2 ATTACHMENTS



Jim's Electric, Inc

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

Lic #'s 217619 * 217620

Invoice

Date	Invoice #
7/31/2009	7141

PAID

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

P.O. No.	Terms	Due Date
	Net 10 Days	8/10/2009
Description		Amount
Call pump check pump SSVEC fuses blown, pump needs to be replaced called Dale		75.00
		Tax and Balance Due Below
Thank you for your business.		Subtotal \$75.00
		Sales Tax (3.965%) \$0.00
		Total \$75.00
		Payments/Credits \$-75.00
		Balance Due \$0.00

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

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

SCHEDULE C2i ATTACHMENTS



Sulphur Springs Valley Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

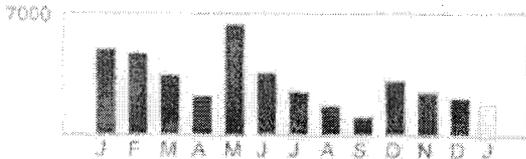
PO Box 820 Wilcox AZ 85644-0820

CUSTOMER: EAST SLOPE WATER		MEMBERSHIP: 77301	
Account	Service Address	Service Description	BILL DATE: 16-JAN-2009
Meter	Location Number	Previous Reading	Present Reading
Rate	Rate Description	Meter Multiplier	Billable Usage
TOTAL			
6506500	4421 E RAMSEY ROAD PXD-189 K07313287A		
GD3	GS DEMAND 3-PHASE	58174	59393
Demand			11.776
Cost of Basic Service			1219
Wholesale Power Rate Adjustment			14.204
ACC Environmental Surcharge (REST)			
Taxes			
30 days of service from 09-Dec-2008 to 08-Jan-2009			
		Total:	213.22
PREVIOUS BALANCE:	701.28	PAYMENTS RECEIVED:	701.28CR
		BALANCE FORWARD:	0.00
		BALANCE DUE:	213.22

*Detail
4861.96*

CURRENT CHARGES DUE >> 31-JAN-2009 **TOTAL DUE >>** \$213.22

Energy History Graph for Account 6506500



SSVEC is returning a total of \$250,000 to members for capital credits from the years 1986 and 2007. See this month's bill insert for details.

SEE REVERSE FOR ADDITIONAL INFORMATION



Sulphur Springs Valley Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 520 Willcox, AZ 85644-0520

CUSTOMER: EAST SLOPE WATER		MEMBERSHIP: 77301	
Account	Service Address	Service Description	BILL DATE: 16-JAN-2009
	Meter	Location Number	Previous Reading
	Rate	Rate Description	Present Reading
8956000	WELL-MESQUITE	WELL-MESQUITE	Meter Multiplier
	135399	L07052548R	Billable Usage
	GD1	GS DEMAND 1-PHASE	TOTAL
	Demand		0
	Cost of Basic Service		0.00
	Taxes		0.00
	31 days of service from 14-Dec-2008 to 14-Jan-2009		0.00
		Total:	12.22
PREVIOUS BALANCE: 0.00			PAYMENTS RECEIVED: 0.00
BALANCE FORWARD:			0.00
BALANCE DUE:			12.22

CURRENT CHARGES DUE >> | 31-JAN-2009

TOTAL DUE >> \$12.22

SSVEC is returning a total of \$250,000 to members for capital credits from the years 1986 and 2007. See this month's bill insert for details.

SEE REVERSE FOR ADDITIONAL INFORMATION.

Bill 7 of 7



Sulphur Springs Valley Electric Cooperative, Inc.

A Touchstone Energy[®] Cooperative

PO Box 820 Wilcox AZ 85644-0820

CUSTOMER: EAST SLOPE WATER

MEMBERSHIP: 77301

Account Service Address **Service Description** **BILL DATE:** 16-JAN-2009

Meter	Location Number	Previous Reading	Present Reading	Meter Multiplier	Billable Usage	TOTAL
6955900 WILDROSE RD						
134830	L07051619A					
GD1	GS DEMAND 1-PHASE	17	17	1	0	0.00
	Demand		0	1	0	0.00
	Cost of Basic Service					11.50
	Taxes					0.72
	31 days of service from 14-Dec-2008 to 14-Jan-2009				Total:	12.22
PREVIOUS BALANCE: 0.00 PAYMENTS RECEIVED: 0.00 BALANCE FORWARD:						0.00
						BALANCE DUE: 12.22

CURRENT CHARGES DUE >> 31-JAN-2009

TOTAL DUE >> \$12.22

SSVEC is returning a total of \$250,000 to members for capital credits from the years 1986 and 2007. See this month's bill insert for details.

SEE REVERSE FOR ADDITIONAL INFORMATION

Bill 6 of 7



Sulphur Springs Valley Electric Cooperative, Inc.

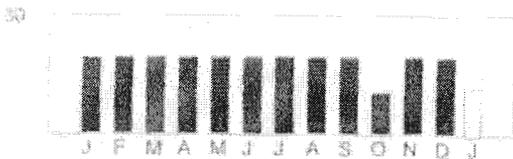
A Touchstone Energy[®] Cooperative

PO Box 820 Wilcox AZ 85644-0820

CUSTOMER: EAST SLOPE WATER				MEMBERSHIP: 77301		
Account	Service Address		Service Description		BILL DATE: 16-JAN-2009	
4154900	TURNER LN		NORTH WELL 220V			
	Meter	Location Number	Previous Reading	Present Reading	Meter Multiplier	
	Rate	Rate Description			Billable Usage	
					TOTAL	
	KLRA-7577	KG7301511M				
	GN1	GS NON-DEMAND 1-PHASE	4788	4789	10	
		Cost of Basic Service				0.88
		100W HPIS				11.50
		Wholesale Power Rate Adjustment				9.10
		ACC Environmental Surcharge (REST)				2.80
		Taxes				0.35
		30 days of service from 08-Dec-2008 to 07-Jan-2009				1.55
					Total:	26.18
	PREVIOUS BALANCE	55.97	PAYMENTS RECEIVED:	55.58CR	BALANCE FORWARD:	0.39
					BALANCE DUE:	26.57

CURRENT CHARGES DUE >> 31-JAN-2009 **TOTAL DUE >>** \$26.57

Energy History Graph for Account 4154900



SSVEC is returning a total of \$250,000 to members for capital credits from the years 1986 and 2007. See this month's bill insert for details.

SEE REVERSE FOR ADDITIONAL INFORMATION



Sulphur Springs Valley Electric Cooperative, Inc.

A Touchstone Energy[®] Cooperative

PO Box 820 Wilcox AZ 85644-0820

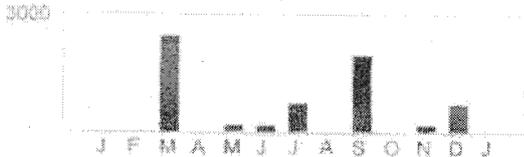
CUSTOMER: EAST SLOPE WATER			MEMBERSHIP: 77301	
Account	Service Address	Service Description	BILL DATE: 16-JAN-2009	
	Meter	Location Number	Previous Reading	Present Reading
	Rate	Rate Description	Meter Multiplier	Billable Usage
4159600	BEVERIS	BEVERIS WELL		
	100282	K073018512		
	IRS	IRR SEASONAL	7516	7519
	Demand			16.624
	Cost of Basic Service			
	Wholesale Power Rate Adjustment			
	ACC Environmental Surcharge (REST)			
	Taxes			
	30 days of service from 08-Dec-2008 to 07-Jan-2009			
			Total:	27.00
	PREVIOUS BALANCE:	146.12	PAYMENTS RECEIVED:	145.71CR
			BALANCE FORWARD:	0.41
			BALANCE DUE:	27.41

Annual Minimum has been met.

CURRENT CHARGES DUE >> 31-JAN-2009

TOTAL DUE >> \$27.41

Energy History Graph for Account 4159600



SSVEC is returning a total of \$250,000 to members for capital credits from the years 1986 and 2007. See this month's bill insert for details.

SEE REVERSE FOR ADDITIONAL INFORMATION

Bill 3 of 7



Sulphur Springs Valley Electric Cooperative, Inc.

A Touchstone EnergyTM Cooperative

PO Box 820 Willcox AZ 85641-0820

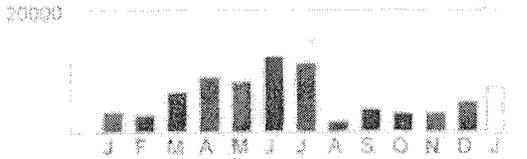
CUSTOMER: EAST SLOPE WATER		MEMBERSHIP: 77301	
Account	Service Address	Service Description	BILL DATE: 16-JAN-2009
4204600	RHWY 92 SOUTH YPD-375 K07311537A	HERBS WELL	
	Meter Rate	Location Number	Previous Reading
		Rate Description	Present Reading
			Meter Multiplier
			Billable Usage
			TOTAL
	IRR SEASONAL	46167	51996
	Demand		32.57
	Cost of Basic Service		
	100W HPS		
	Wholesale Power Rate Adjustment		
	ACC Environmental Surcharge (REST)		
	Taxes		
	30 days of service from 09-Dec-2008 to 08-Jan-2009		
	PREVIOUS BALANCE: 983.41	PAYMENTS RECEIVED: 983.41	BALANCE FORWARD: 0.00
			BALANCE DUE: 893.01

Annual Minimum has been met.

CURRENT CHARGES DUE >> 31-JAN-2009

TOTAL DUE >> \$893.01

Energy History Graph for Account 4204600



SSVEC is returning a total of \$250,000 to members for capital credits from the years 1986 and 2007. See this month's bill insert for details.

SEE REVERSE FOR ADDITIONAL INFORMATION

Bill 4 of 7