

ORIGINAL



0000132920

Appaloosa Water Company  
PO Box 3150  
Chino Valley AZ 86323

RECEIVED

2011 DEC 15 A 10:15

December 3, 2011

AZ CORP COMMISSION  
DOCKET CONTROL

Arizona Corporation Commission

DOCKETED

DEC 16 2011

Arizona Corporation Commission  
Jeffrey Michlik, Utilities Division  
Kimberly A. Ruht, Legal Division

DOCKETED BY  
*[Signature]*

RE: Staff's Third Set of Data Requests

Docket Nos: W-03443A-10-0143; W-03443A-11-0040.

Information provided by Joe Cordovana and GayLynn Tharp

JMM 3.1 Plant Additions: Copies of paid invoices for the arsenic plant (339) are provided as requested.

a. Dual APU-100 system for arsenic treatment.....	168,000.00
Subcontractor services .....	5,000.00
City engineer fees and review.....	1,450.00
Additional shipping.....	925.00
Engineer plan review, construction coordination, consulting, preparation of parcel site plan, coordinate design with architect, preparation of legal descriptions and maps.....	6,996.25
Finance Charges.....	18,150.37
	=====
Total	200,521.62

JMM 3.2 The plant addition was a turnkey system that had the initial arsenic media included.

JMM 3.3 The arsenic media without the installation costs is \$25,000.00 to \$30,000.00.

JMM 3.4 Many factors are involved with the life of the media. The system also handles a variety of contaminants besides the arsenic. The life of the media is determined by the need of the media to clean the water. The approximate life is 1-3 years.

JMM 3.5 The Company is unaware of any remaining funds from the WIFA loan of \$200,000. The \$128,025 for the value of the plant addition was from records that were available from the previous management of the Company. The actual amount needs to be refigured.

JMM 3.6 a. WIFA gave the company from June of 2010 until September 2010 to gather the initial collection of the surcharges for the payment of the debt service. The initial payment to WIFA was \$5,655.42. There is a monthly automatic withdrawal from the company bank account of \$1,452.44 for the arsenic surcharge payment. The arsenic surcharge funds collected does not cover the automatic withdrawal. In order for the company to assure that the funds are there for the automatic withdrawal the company did not create another account. The amount collected and deposited in the account for the automatic payment to WIFA varies each month. Past due and non-payment customers effects the amount collected versus the amount paid to WIFA.

b. A schedule of the surcharge revenues billed and the portion the company has provided in order to make the WIFA payment has been provided.

**AdEdge Technologies**

5152 Belle Wood Court  
Suite A  
Buford, GA 30518



**Invoice**

Date	Invoice #
8/8/2007	23945

**PAID**  
08/18/2007

Bill To				Ship To			
Appaloosa Water Company 1228 W Road 4 N Chino Valley, AZ 86323-5384 US				Appaloosa Water Company Joe Cordovana Chino Valley AZ 86323			
Customer Fax		928-636-6160		Customer Phone		928-237-6128	
P.O. Number	S.O. Number	Terms	Rep	Due Date	Via	F.O.B.	
contract ltr 8/2/07		Due upon r...		8/8/2007		Buford, GA	

Quantity	Item Code	Description	U/M	Price Each	Amount
0.15	SWS-PY	Dual APU-100 system for arsenic treatment, chlorine module, backwash module, permitting, installation and startup for Appaloosa Water Company in accordance with proposal and scope of supply dated 7/18/07 and addendum.  Project is turnkey project equipment and services per scope of supply and proposal; Project # AWAZ-0807  Project schedule subject to ADEQ approvals for permitting; system construction is 9-10 weeks from permit approval unless release provided before permit obtained;	ea	168,000.00	25,200.00
0	Shipping/...	Shipping costs included of \$2,800; actual if above this amount will be billed at time of shipment per terms of contract		0.00	0.00
0	Subcontr...	Subcontractor services and building change order Aug 8, 2008	ea	5,000.00	0.00
0	Engineeri...	Portion of City engineer fees and review time	ea	1,450.00	0.00
0	Shipping/...	Shipping & Handling exceeding amount above per contract (\$3725-2800=925)  Terms for payment per contract: 15% down with order 25% upon release to manufacturing, initiation of construction 50% net 15 from shipment 10% upon successful startup and permit attainment		925.00	0.00

If you have any questions please call our office or email:  
accounting@adedgetechnologies.com

**Invoice Total**

**\$25,200.00**

Phone #	678-835-0052	Fax #	678-835-0057	<b>Balance Due</b>	<b>\$0.00</b>
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W-03443A-10-0143; W-03443A-11-0040

**AdEdge Technologies**

5152 Belle Wood Court  
 Suite A  
 Buford, GA 30518



**Invoice**

Date	Invoice #
10/9/2007	24058

**PAID**  
**10/24/2007**

Bill To				Ship To			
Appaloosa Water Company 1228 W Road 4 N Chino Valley, AZ 86323-5384 US				Appaloosa Water Company Joe Cordovana Chino Valley AZ 86323			
Customer Fax		928-636-6160		Customer Phone		928-237-6128	
P.O. Number	S.O. Number	Terms	Rep	Due Date	Via	F.O.B.	
contract ltr 8/2/07		Due upon r...		10/9/2007		Buford, GA	

Quantity	Item Code	Description	U/M	Price Each	Amount
0.25	SWS-PY	Dual APU-100 system for arsenic treatment, chlorine module, backwash module, permitting, installation and startup for Appaloosa Water Company in accordance with proposal and scope of supply dated 7/18/07 and addendum.  Project is turnkey project equipment and services per scope of supply and proposal; Project # AWAZ-0807  Project schedule subject to ADEQ approvals for permitting; system construction is 9-10 weeks from permit approval unless release provided before permit obtained;	ca	168,000.00	42,000.00
0	Shipping/...	Shipping costs included of \$2,800; actual if above this amount will be billed at time of shipment per terms of contract		0.00	0.00
0	Subcontr...	Subcontractor services and building change order Aug 8, 2008	ea	5,000.00	0.00
0	Engineeri...	Portion of City engineer fees and review time	ea	1,450.00	0.00
0	Shipping/...	Shipping & Handling exceeding amount above per contract (\$3725-2800=925)  Terms for payment per contract: 15% down with order 25% upon release to manufacturing, initiation of construction 50% net 15 from shipment 10% upon successful startup and permit attainment		925.00	0.00

If you have any questions please call our office or email: accounting@adedge.com				Invoice Total	\$42,000.00
Phone #	678-835-0052	Fax #	678-835-0057	Balance Due	\$0.00

W-03443A

**AdEdge Technologies**  
 5152 Belle Wood Court  
 Suite A  
 Buford, GA 30518



**Invoice**

Date	Invoice #
8/28/2008	1528

**PAID**  
 12/21/2009

<b>Bill To</b>				<b>Ship To</b>			
Appaloosa Water Company 1228 W Road 4 N Chino Valley, AZ 86323-5384 US				Appaloosa Water Company Joe Cordovana Chino Valley AZ 86323			
Customer Fax		928-636-6160		Customer Phone		928-237-6128	
P.O. Number	S.O. Number	Terms	Rep	Due Date	Via	F.O.B.	
contract ltr 8/2/07		Net 15		9/12/2008		Buford, GA	

Quantity	Item Code	Description	U/M	Price Each	Amount
0.5	SWS-PY	Dual APU-100 system for arsenic treatment, chlorine module, backwash module, permitting, installation and startup for Appaloosa Water Company in accordance with proposal and scope of supply dated 7/18/07 and addendum.  Project is turnkey project equipment and services per scope of supply and proposal; Project # AWAZ-0807  Project schedule subject to ADEQ approvals for permitting; system construction is 9-10 weeks from permit approval unless release provided before permit obtained;	ea	168,000.00	84,000.00
1	Shipping/...	Shipping costs included of \$2,800; actual if above this amount will be billed at time of shipment per terms of contract		0.00	0.00
1	Subcontr...	Subcontractor services and building change order Aug 8, 2008	ca	5,000.00	5,000.00
1	Engineeri...	Portion of City engineer fees and review time	ca	1,450.00	1,450.00
1	Shipping/...	Shipping & Handling exceeding amount above per contract (\$3725-2800=925)  Terms for payment per contract: 15% down with order 25% upon release to manufacturing, initiation of construction 50% net 15 from shipment 10% upon successful startup and permit attainment		925.00	925.00

If you have any questions please call our office or email: accounting@adedgetechnologies.com				<b>Invoice Total</b>	<b>\$91,375.00</b>
Phone #	678-835-0052	Fax #	678-835-0057	<b>Balance Due</b>	<b>\$0.00</b>

W-03443A

**AdEdge Technologies**

5152 Belle Wood Court  
 Suite A  
 Buford, GA 30518



**Invoice**

Date	Invoice #
11/1/2008	1731

**PAID**  
 12/21/2009

Bill To				Ship To			
Appaloosa Water Company 1228 W Road 4 N Chino Valley, AZ 86323-5384 US				Appaloosa Water Company Joe Cordovana Chino Valley AZ 86323			
Customer Fax		928-636-6160		Customer Phone		928-237-6128	
P.O. Number	S.O. Number	Terms	Rep	Due Date	Via	F.O.B.	
contract ltr 8/2/07		Due upon r...		11/1/2008		Buford, GA	

Quantity	Item Code	Description	U/M	Price Each	Amount
0.1	SWS-PY	Dual APU-100 system for arsenic treatment, chlorine module, backwash module, permitting, installation and startup for Appaloosa Water Company in accordance with proposal and scope of supply dated 7/18/07 and addendum.  Project is turnkey project equipment and services per scope of supply and proposal; Project # AWAZ-0807  Project schedule subject to ADEQ approvals for permitting; system construction is 9-10 weeks from permit approval unless release provided before permit obtained;	ea	168,000.00	16,800.00
0	Shipping/...	Shipping costs included of \$2,800; actual if above this amount will be billed at time of shipment per terms of contract		0.00	0.00
0	Subcontr...	Subcontractor services and building change order Aug 8, 2008	ea	5,000.00	0.00
0	Engineeri...	Portion of City engineer fees and review time	ea	1,450.00	0.00
0	Shipping/...	Shipping & Handling exceeding amount above per contract (\$3725-2800=925)  Terms for payment per contract: 15% down with order 25% upon release to manufacturing, initiation of construction 50% net 15 from shipment 10% upon successful startup and permit attainment		925.00	0.00

If you have any questions please call our office or email:  
[accounting@adedgetechnologies.com](mailto:accounting@adedgetechnologies.com)

**Invoice Total**

**\$16,800.00**

Phone #	678-835-0052	Fax #	678-835-0057	<b>Balance Due</b>	<b>\$0.00</b>
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W-03443A

**AdEdge Technologies 2010**

5152 Belle Wood Court  
 Suite A  
 Buford, GA 30518

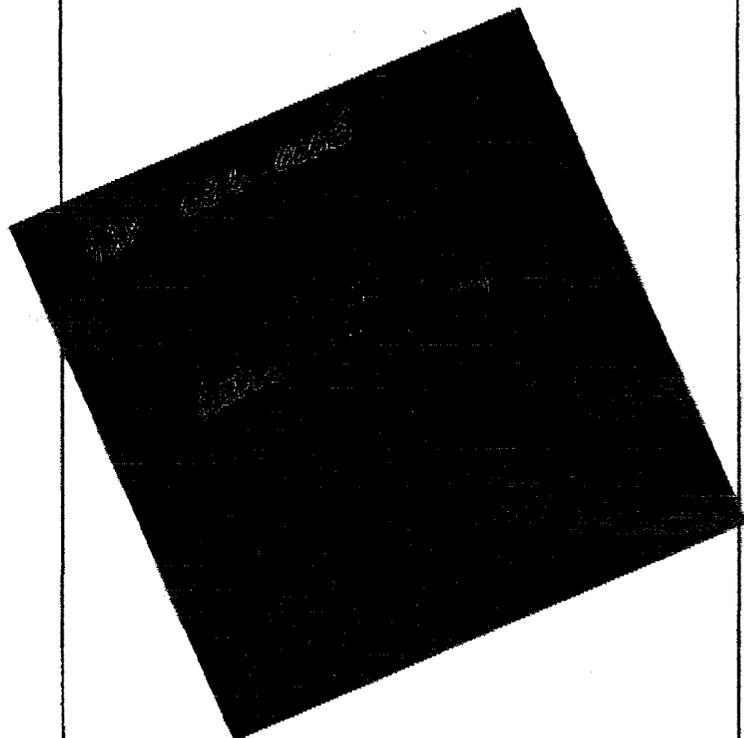
**Invoice**

Date	Invoice #
2/10/2009	FC 5

**PAID**  
 12/21/2009

Bill To				Ship To			
Appaloosa Water Company 1228 W Road 4 N Chino Valley, AZ 86323-5384 US							
Customer Fax		928-636-6160		Customer Phone		928-237-6128	
P.O. Number	S.O. Number	Terms	Rep	Due Date	Via	F.O.B.	
		Due upon r...	H	2/10/2009		Buford, GA	

Quantity	Item Code	Description	U/M	Price Each	Amount
	Fin Chg	Finance Charges on Overdue Balance		7,641.09	7,641.09



If you have any questions please call our office or email: accounting@adedgetechnologies.com				Invoice Total	\$7,641.09
Phone #	678-835-0052	Fax #	678-835-0057	Balance Due	\$0.00

W-03443A

**AdEdge Technologies 2010**

5152 Belle Wood Court  
 Suite A  
 Buford, GA 30518

**Invoice**

Date	Invoice #
3/10/2009	FC 29

**PAID**  
**12/21/2009**

Bill To				Ship To			
Appaloosa Water Company 1228 W Road 4 N Chino Valley, AZ 86323-5384 US							
Customer Fax		928-636-6160		Customer Phone		928-237-6128	
P.O. Number	S.O. Number	Terms	Rep	Due Date	Via	F.O.B.	
		Due upon r...	H	3/10/2009		Buford, GA	
Quantity	Item Code	Description	U/M	Price Each	Amount		
	Fin Chg	Finance Charges on Overdue Balance		1,493.71	1,493.71		

If you have any questions please call our office or email:  
[accounting@adedge technologies.com](mailto:accounting@adedge technologies.com)

**Invoice Total**

**\$1,493.71**

Phone #	678-835-0052	Fax #	678-835-0057	<b>Balance Due</b>	<b>\$0.00</b>
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*W-03443A*



**AdEdge Technologies 2010**

5152 Belle Wood Court  
 Suite A  
 Buford, GA 30518

**Invoice**

Date	Invoice #
5/1/2009	FC 63

**PAID**  
**12/21/2009**

Bill To	Ship To
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Appaloosa Water Company  
 1228 W Road 4 N  
 Chino Valley, AZ 86323-5384  
 US

Customer Fax	928-636-6160
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Customer Phone	928-237-6128
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P.O. Number	S.O. Number	Terms	Rep
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Due Date	Via	F.O.B.
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		Due upon r...	H
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5/1/2009		Buford, GA
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Quantity	Item Code	Description	U/M	Price Each	Amount
	Fin Chg	Finance Charges on Overdue Balance		1,333.66	1,333.66

If you have any questions please call our office or email: accounting@adedgetechnologies.com			<b>Invoice Total</b>	<b>\$1,333.66</b>
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Phone #	678-835-0052	Fax #	678-835-0057	<b>Balance Due</b>	<b>\$0.00</b>
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W-03443A

**AdEdge Technologies 2010**

5152 Belle Wood Court  
 Suite A  
 Buford, GA 30518

**Invoice**

Date	Invoice #
5/29/2009	FC 68

**PAID**  
 12/21/2009

Bill To				Ship To			
Appaloosa Water Company 1228 W Road 4 N Chino Valley, AZ 86323-5384 US							
Customer Fax		928-636-6160		Customer Phone		928-237-6128	
P.O. Number	S.O. Number	Terms	Rep	Due Date	Via	F.O.B.	
		Due upon r...	H	5/29/2009		Buford, GA	

Quantity	Item Code	Description	U/M	Price Each	Amount
	Fin Chg	Finance Charges on Overdue Balance		1,493.71	1,493.71

If you have any questions please call our office or email:  
[accounting@adedge technologies.com](mailto:accounting@adedge technologies.com)

**Invoice Total**

**\$1,493.71**

Phone #	678-835-0052	Fax #	678-835-0057	<b>Balance Due</b>	<b>\$0.00</b>
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*W-03443A*

AdEdge Technologies 2010

5152 Belle Wood Court

Suite A

Buford, GA 30518

# Finance Charge

Date	Invoice #
6/30/2009	FC 81

Bill To
Appaloosa Water Company 1228 W Road 4 N Chino Valley, AZ 86323-5384 US

**PAID**  
12/21/2009

Description	Amount	Terms
		Due upon receipt
Finance Charges on Overdue Balance	1,707.09	U/M
<b>Total</b>		\$1,707.09
<b>Payments/Credits</b>		\$-1,707.09
<b>Balance Due</b>		\$0.00

W-03443A

AdEdge Technologies 2010

5152 Belle Wood Court

Suite A

Buford, GA 30518

# Finance Charge

Date	Invoice #
8/4/2009	FC 83

Bill To
Appaloosa Water Company 1228 W Road 4 N Chino Valley, AZ 86323-5384 US

**PAID**  
12/21/2009

Description	Amount	Terms
		Due upon receipt
Finance Charges on Overdue Balance	1,867.13	U/M
<b>Total</b>		\$1,867.13
<b>Payments/Credits</b>		\$-1,867.13
<b>Balance Due</b>		\$0.00

W-03443A

AdEdge Technologies 2010

5152 Belle Wood Court

Suite A

Buford, GA 30518

# Finance Charge

Date	Invoice #
8/26/2009	FC 105

Bill To
Appaloosa Water Company 1228 W Road 4 N Chino Valley, AZ 86323-5384 US

**PAID**  
**12/21/2009**

Description	Amount	Terms
		U/M
Finance Charges on Overdue Balance	1,173.63	Due upon receipt
<b>Total</b>		\$1,173.63
<b>Payments/Credits</b>		\$-1,173.63
<b>Balance Due</b>		\$0.00

W-03443A



# KEOGH ENGINEERING, INC

14150 W. McDowell Road  
Goodyear, AZ 85395  
Phone (623) 535-7260

## Invoice

Consulting Engineers | Land Surveyors

DATE	INVOICE NO.
10/22/2009	23898

<b>BILL TO</b>
Appalossa Water Company P.O. Box 3150 Chino Valley, AZ 86323-2708

**PAID**

<b>RE:</b>
Hwy 89 and Road # 3 North Parcel 17 Yavapai County

TERMS	PROJECT
Due on receipt	19059

DESCRIPTION	AMOUNT
Prepare total parcel site plan coordinate design with architect.	1,870.00
<b>Total</b>	<b>\$1,870.00</b>
<b>Payments/Credits</b>	<b>\$-1,870.00</b>
<b>Balance Due</b>	<b>\$0.00</b>

W-03443A



14150 W. McDowell Road  
 Goodyear, AZ 85395  
 Phone (623) 535-7260

# Invoice

DATE	INVOICE NO.
1/29/2009	23937

Consulting Engineers | Land Surveyors

**PAID**

BILL TO
Appalossa Water Company P.O. Box 3150 Chino Valley, AZ 86323-2708

RE:
Chino Valley Civil/Survey Services

TERMS	PROJECT
Due on receipt	19267

DESCRIPTION	AMOUNT
Plan review; construction coordination; consulting for water system.	3,500.00
<b>Total</b> \$3,500.00	
<b>Payments/Credits</b> \$-3,500.00	
<b>Balance Due</b> \$0.00	

W-03443A



# KEOGH ENGINEERING, INC

14150 W. McDowell Road  
Goodyear, AZ 85395  
Phone (623) 535-7260

## Invoice

DATE	INVOICE NO.
6/24/2010	24206

Consulting Engineers | Land Surveyors

BILL TO
Appalossa Water Company P.O. Box 3150 Chino Valley, AZ 86323-2708

RE:
Chino Valley

TERMS	PROJECT
Due on receipt	19059

DESCRIPTION	AMOUNT
Prepare zoning exhibit maps, legal descriptions and zoning submittal package on 5/19/10	1,001.25
<b>PAID</b>	

	<b>Total</b>	\$1,001.25
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,001.25

W-03443 A



# KEOGH ENGINEERING, INC

14150 W. McDowell Road  
Goodyear, AZ 85395  
Phone (623) 535-7260

## Invoice

DATE	INVOICE NO.
1/27/2011	24453

Consulting Engineers | Land Surveyors

BILL TO
Appalossa Water Company P.O. Box 3150 Chino Valley, AZ 86323-2708

RE:
Chino Valley

TERMS	PROJECT
Due on receipt	19059

DESCRIPTION	AMOUNT
Legal description and map	625.00
<b>PAID</b>	

Total	\$625.00
Payments/Credits	\$0.00
Balance Due	\$625.00

W-03443A

APPALOOSA WATER COMPANY  
 ARSENIC SCHEDULE JUNE 2010 THROUGH DECEMBER 2010

MONTH	SURCHARGES BILLED	WIFA PAYMENT	ARSENIC SURCHARGE SHORTAGE A.W. CO PAID
JUNE	\$1,155.57		
JULY	\$1,194.12		
AUGUST	\$1,198.37		
SEPTEMBER	\$1,171.13	\$5,655.42	\$936.23
OCTOBER	\$1,151.67	\$1,452.44	\$300.77
NOVEMBER	\$1,155.55	\$1,452.44	\$296.89
DECEMBER	\$1,171.13	\$1,452.44	\$281.31
=====			
TOTALS	\$8,197.54	\$10,012.74	\$1,815.20

LW-03443A



September 01, 2010 through September 30, 2010

Account Number: 00000 [REDACTED]

**DEPOSITS AND ADDITIONS**

(continued)

DATE	DESCRIPTION	AMOUNT
		225.07

**CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
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If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
09/01	State of AZ Wifa Loan 920187 10 CCD ID: 4658367065	\$5,655.42 ✓

09/15	[REDACTED]	[REDACTED]
<b>Total Electronic Withdrawals</b>		[REDACTED]

**FEES AND OTHER WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
09/30	Service Fee	\$34.80 ✓

<b>Total Fees &amp; Other Withdrawals</b>		<b>\$34.80</b>
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Chase BusinessClassic allows up to 200 debits, credits, and deposited items per statement period. Your transaction total for this statement period was 287 and excessive transaction fees were applied. If this level of activity is typical, please contact us so that we can explore other product options for your business.

W-03443A





October 01, 2010 through October 29, 2010

Account Number: [REDACTED]

**DEPOSITS AND ADDITIONS**

(continued)

DATE	DESCRIPTION	AMOUNT
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**CHECKS PAID**

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
10/01	State of AZ Wifa Loan 920187 10 CCD ID: 4658367065	\$1,452.44
10/13	[REDACTED]	[REDACTED]
Total Electronic Withdrawals		[REDACTED]

W-03443 A



October 30, 2010 through November 30, 2010

Account Number: ~~XXXXXXXXXXXX~~

**DEPOSITS AND ADDITIONS**

(continued)

DATE	DESCRIPTION	AMOUNT
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**CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
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1074 A

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

\* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
11/01	State of AZ Wifa Loan 920187 10 CCD ID: 4658367065	\$1,452.44

<b>Total Electronic Withdrawals</b>		<b>\$1,452.44</b>
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W-03443A



December 01, 2010 through December 31, 2010

Primary Account: ~~000000000000~~

**DEPOSITS AND ADDITIONS**

(continued)

DATE	DESCRIPTION	AMOUNT
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**CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
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If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

\* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
12/01	State of AZ Wifa Loan 920187 10 CCD ID: 4658367065	\$1,452.44
12/14	<del>State of AZ Wifa Loan 920187 10 CCD ID: 4658367065</del>	<del>0.00</del>

Total Electronic Withdrawals

**FEES AND OTHER WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
12/31	Service Fee	\$28.00

Total Fees & Other Withdrawals

Chase BusinessClassic allows up to 200 debits, credits, and deposited items per statement period. Your transaction total for this statement period was 270 and excessive transaction fees were applied. If this level of activity is typical, please contact us so that we can explore other product options for your business.

W-03443A