

NEW APPLICATION
ARIZONA CORPORATION COMMISSION



0000134013

ORIGINAL

Arizona Corporation Commission

DOCKETED

FEB 14 2012



RECEIVED

FEB 14 A 10:50

CORP COMMISSION
DOCKET CONTROL

DOCKETED BY

**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**

W-04015A-12-0051

**GREAT PRAIRIE OASIS LLC DBA SUNLAND WATER COMPANY
"SUNLAND WATER COMPANY"
UTILITY NAME**

12-31-2011

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 THIRTEEN COPIES OF THE
APPLICATION PLUS
THREE PACKETS WITH COPIES OF
CHECKLIST ITEMS 5-11 (PAGE 1)

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

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WATER RATE APPLICATION CHECKLIST

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

ORIGINAL APPLICATION PACKAGE ITEMS

- 1. Please include 13 copies of this application in your submission. Also, Please include three packets with copies of checklist items 5-11.
- 2. The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. Use the Tax Clearance Application (Form# 25-0002) found on the ADOR website at <http://www.azdor.gov/Forms/Other.aspx>. (Send in the certificate of compliance with your application.)
- 3. The utility's most recent Arizona Department of Environmental Quality ("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 16.

Please provide 3 packets with copies of the following information to support entries on the Income Statement on page 43:

- 5. A breakdown by name, position, salary, and duties for the Salaries and Wages expense. (Acct. 601)
- 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)

Sunland Water Company
PWS: 11-334

Water Rate Application Checklist Item #2: ADOR Certificate of Compliance

- A request for a compliance letter has been submitted to ADOR and will be forwarded when received by Sunland Water Company. Sunland Water Company is in compliance with all State of Arizona taxes including sales tax.

Sunland Water Company
PWS: 11-334

Water Rate Application Checklist Item #3: ADEQ Invoice for MAP

- Please see following MAP invoice for 2011. The ADEQ has changed its billing dates and will not bill for the year 2012 until February 2012.

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

ADEQ Federal Tax #866004791

Annual Sampling Fee Invoice

Invoice # 66956

SUNLAND WATER CO PO BOX 10450 CASA GRANDE AZ 85230 11334 - Sunland Water Co	Owner Id #: 7873 MAP
	Billing for Calendar Year: 2011
	Due Date: 11/19/2010

ANNUAL SAMPLING FEE WORKSHEET

Base Fee (all MAP systems)	\$	250.00
Fee per Connection in 2011 70 connections X \$ 2.57	\$	179.90
Total Sampling Fee	\$	429.90
Plus Paid Interest Charges and/or Other Adjustments	\$	0.00
Plus Unpaid Interest Charges as of 11/23/2010	\$	0.19
Minus Payments Received and/or Other Adjustments	\$	0.00
Amount Due	\$	430.09
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
 Phoenix, AZ 85005

Check Number:	
Received:	
Postmarked:	
Entered:	CS3 11/23/2010 WM301 RePrint

GREAT PRAIRIE OASIS LLC. DBA SUNLAND WATER CO. P.O. BOX 10450 CASA GRANDE, AZ 85130		78-873 914 515 1087
PAY TO THE ORDER OF <u>State of Arizona</u>		DATE <u>Dec. 23, 2010</u>
<u>Four Hundred Thirty and 09/100</u>		\$ <u>430.09</u>
DOLLARS		Security Features Check on Back
Great Western Bank ARIZONA CITY, AZ Member FDIC		
MEMO <u>Water System ID # 11334</u>		
⑆091408734⑆ ⑆06⑆37134⑆ 1087		

Sunland Water Company
PWS: 11-334

Water Rate Application Checklist Item #4: Plant Asset Purchases in Excess of \$150

- Sunland Water's only test year was 1969, when the utility was owned by Greater Arizona Ranches Inc. The 1969 documents on file with ACC for the initial CC&N state that Sunland had no operating assets or customers. Its only asset was the well (Sunland's current operating well) which was drilled in 1942 as an irrigation well for farming.
- From the next filing by Sunland in 1979 for change of ownership, Sunland still had no customers. Sunland in 1979 designed and installed the water mains, storage tank, and pumps to the current operating well. The original invoice from the contractor for the 1979 improvements is included in this filing.

Although the water mains were installed in 1979 for a subdivision originally named Sunland Estates (now called Brookside Farms), no homes were built. In a 1999 letter to Sunland Water Company (included in this filing), ADEQ refers to the fact that the utility, while an approved utility, had never operated and still had no customers. The ADEQ letter references the operating well (drilled in 1942 for farming), and the improvements purchased in 1979 consisting of the water mains, a 10,000 gallon storage tank, and a 20 hp 450 gpm pump.

In 2001, Sunland filed for change of ownership to the present owner Great Prairie Oasis LLC dba Sunland Water Company. Just prior to the change in ownership, a developer who had purchased the original subdivision made improvements to the existing well site, some water mains were written off, and storage tanks were purchased. These improvements were paid for by a developer, Brookside Farms LLC. Sunland is under no obligation to reimburse the developer for the improvements. The invoice for the storage tank is included in this filing.

From 2001 to 2011, Sunland did not make any capital improvements and continued to serve only the Sunland aka Brookside Farms subdivision. From 2005 to 2009 a developer who owned property in Sunland's CC&N designed a plan for Sunland to reduce its arsenic level in its operating well by blending its water with a second well. The developer purchased the well and paid for the engineering plans to increase Sunland's water capacity and to blend the water from the two wells. However, in 2009, the market for real estate dropped drastically in Pinal County, and the developer defaulted on its written agreement to improve Sunland's water system. The developer deeded the well site to Sunland with out reimbursement by Sunland. The well was added to Sunland's books in 2001.

Sunland has paid to redesign the "blending plan" to smaller size transmission lines and blending tanks to service just the existing Sunland customers. Invoices for those improvements are included in this filing.

Sunland Water Company
PWS: 11-334

Please find attached the 1979 invoice for the additions to the Company's assets. Also attached is the approved plans for the well and water mains as constructed in 1979.

Engel-Hobbins
 1000 N. GILBERT AVENUE
 SCOTTSDALE, AZ 85260
 PHONE (602) 921-3020

INVOICE

No. 01568

ARIZONA SALES TAX NO. 07-143230

"A Minority Business Enterprise"

T
O

Mr. Werner G. Goering
 Greater Arizona Ranches
 202 E. Speedway
 Tucson, AZ 85705

ARIZONA CONTRACTOR'S LICENSE
 A- GENERAL ENGINEERING NO. 38738

 B- GENERAL BUILDING NO. 38739

 CALIFORNIA CONTRACTOR'S LICENSE
 A- GENERAL ENGINEERING NO. 321118

3/20/79	CUSTOMER NO. 30500	CUSTOMER P.O. NO.	CUSTOMER SUBCONTRACT NO.	OUR JOB NO. 2600-53
---------	-----------------------	-------------------	--------------------------	------------------------

LOCATION: Sunland Estates Unit 1

DESCRIPTION OF WORK PERFORMED:

Contract Amount: Water Mains
 Sewer Mains
 Revised Water Plant

\$ 47,807.00
 74,944.00
 5,140.00

\$127,891.00 **\$52,947**

TOTAL REVISED CONTRACT AMOUNT:

ESTIMATE FOR PAYMENT NUMBER FIVE:

Contract Complete - 100%
 Less Payment No. 1
 Less Payment No. 2
 Less Payment No. 3
 Less Payment No. 4

\$127,891.00
 (33,428.70)
 (61,747.20)
 (9,900.00)
(20,815.10)

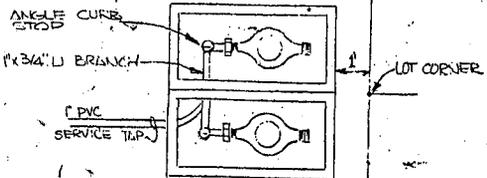
AMOUNT DUE:

\$ 2,000.00

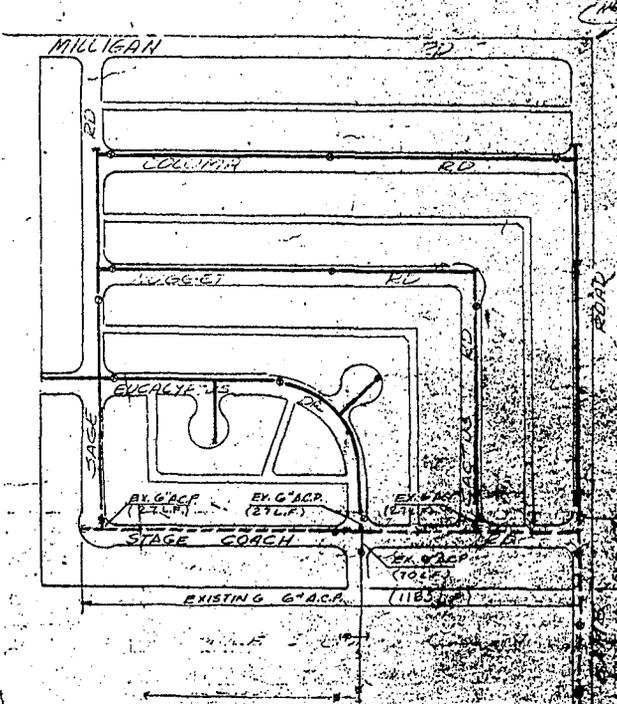
Send in for Payment 3-23-79
[Signature]

ESTATES UNIT 1

WATER PLAN



DOUBLE SERVICE
ALTERNATE SERVICE TAP



ESTIMATED QUANTITIES - UNIT 1 UNIT 2

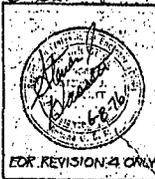
	UNIT 1	UNIT 2
6" V.B. & C. (TYPE 'B')	10 EA	5 EA
6" TEE	5 EA	1 EA
6" x 90° ELBOW	1 EA	0
6" x 2" TAP CAP	3 EA	1 EA
2" I.P. CORP	6 EA	7 EA
3/4" TAP CAP	2 EA	0
6" x 3" REDUCER	2 EA	0
6" PVC	5,221 LF	590 LF
3" PVC	233 LF	0
6" CROSS	1 EA	1 EA
WELL SITE IMPROVEMENTS	1 LAMPJUN	0
3/4" SERVICE (SINGLE)	5 EA	1 EA
1" SERVICE (DOUBLE)	25 EA	0
INSTALL EXISTING 6" A.C.P.	83 LF	34 LF
6" CAP	0	3 EA

NOTATIONS FOR WATER

ALL CODES AND REQUIREMENTS SHALL BE MET; SUPPLEMENTED BY SPECIFICATIONS AS ENUMERATED AT LEFT. IN THE EVENT OF CONFLICT, CITY STANDARDS SHALL PREVAIL.

THIS PLAN IS TO BE READ IN CONJUNCTION WITH WATER PLANS FOR OTHER UNITS.

OWNER MUST BE NOTIFIED 3 DAYS PRIOR TO CONSTRUCTION.



PROFESSIONAL ENGINEER
DATE 4-26-78

CITY HEALTH DEPT
DATE

11,777 L.F. MAINS.

- △ REVISED PLAN TO SHOW EXISTING 6" A.C.P. CONSTRUCTION AT MILLIGAN & STAGE COACH RD. CALLED FOR COMPLETE REPIPE AT CONSTRUCTION AT WELL SITE TO SERVE UNIT 2. (SHEET 2)
- △ CHANGED TEE'S 6" (EUCALYPTUS 1 SIDE) AND (EUCALYPTUS 1 SIDE) TO A CROSS AND EXTENDED 1/2" PVC AT END OF SUBDIVISION. REVISED QUANTITIES.
- △ REVISED SIZE OF BOOSTER PUMPS FROM 1000 GPM TO 20 HP 450 GPM TO TAKE CARE OF FUTURE SUBDIVISIONS. (SHEET 2)
- △ ADDED 20,000 GAL STORAGE TANK & 1000 PSI PRESSURE TANK FOR PHASE II CONSTRUCTION. 100,000 GAL STORAGE TANK, 5000 GAL PRESSURE TANK AND 2 HP BOOSTER PUMP ARE FUTURE IMPROVEMENTS. (SHEET 2)

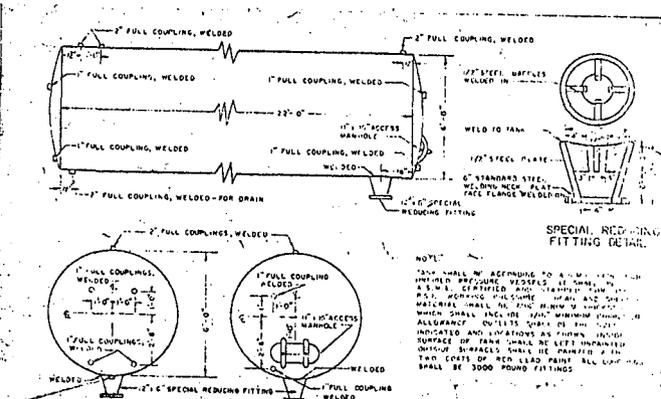
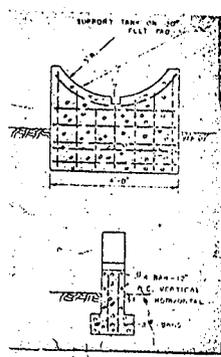
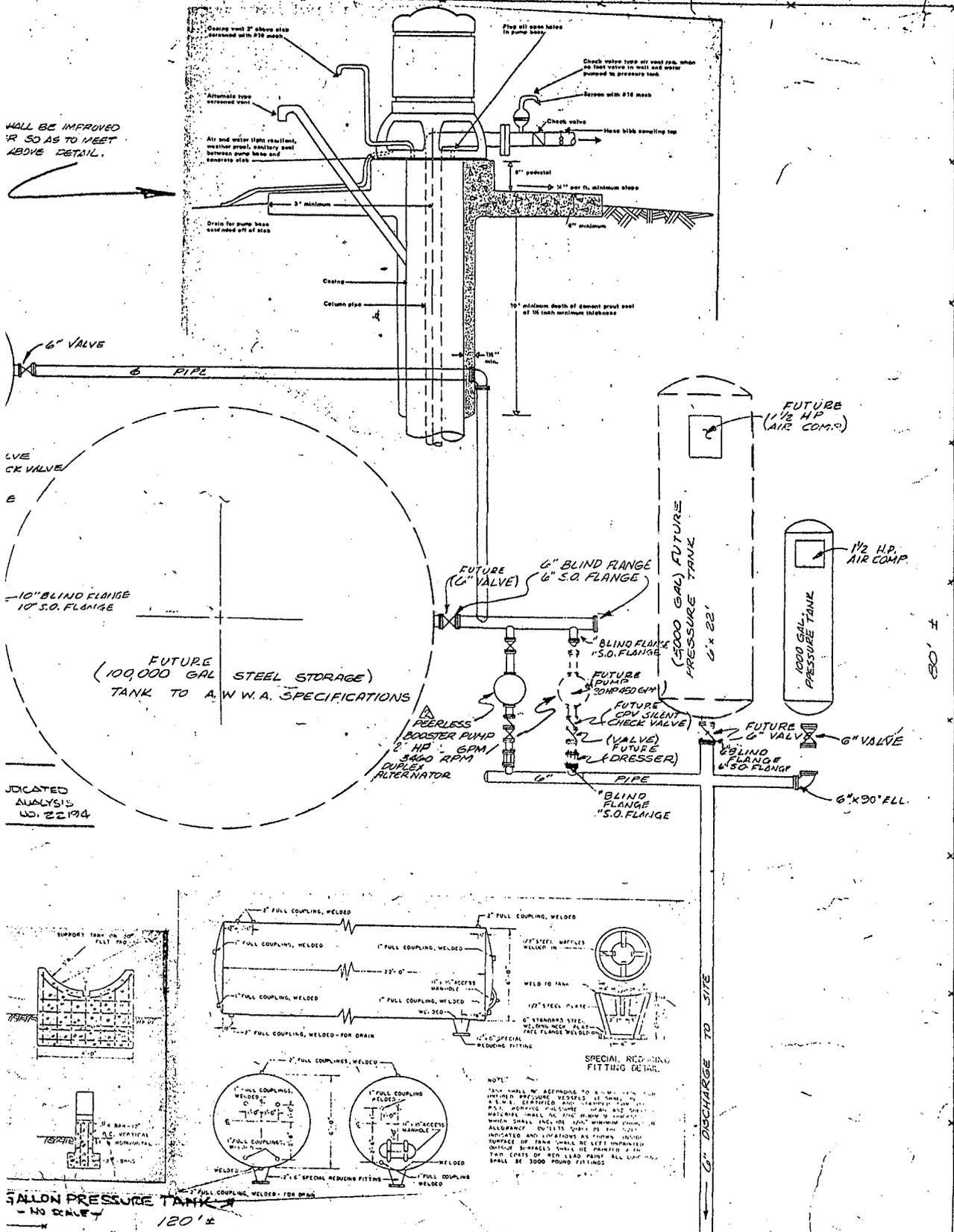
NO DESCRIPTION

GITTNER-LOUVIERE ENGINEERING INC
PHOENIX

WATER PLAN
SUNLAND ESTATES UNIT 1

DESIGNED	DRAWN
DATE	DATE
6-78	5-78

WALL BE IMPROVED
R SO AS TO MEET
ABOVE DETAIL.



5 GALLON PRESSURE TANK - NO DRAIN 120" x

REMOVE EXISTING 6" DIA. SECTION AS MAY BE NECESSARY TO CONNECT WELL SITE IMPROVEMENTS TO EXISTING WATER SYSTEM EXISTING 6" A.C.P.

6" DISCHARGE TO SITE

GITTNER LOUVIERE ENGINEERING INC

WATER PLAN (PHASE I)
SUNLAND ESTATES UNIT I

DESIGNED	DRAWN	SCALE
DKW	DKW	1" = 40'
DATE	DATE	JOB NO. 1853
5-73	5-73	SHEET 2 OF 3

1

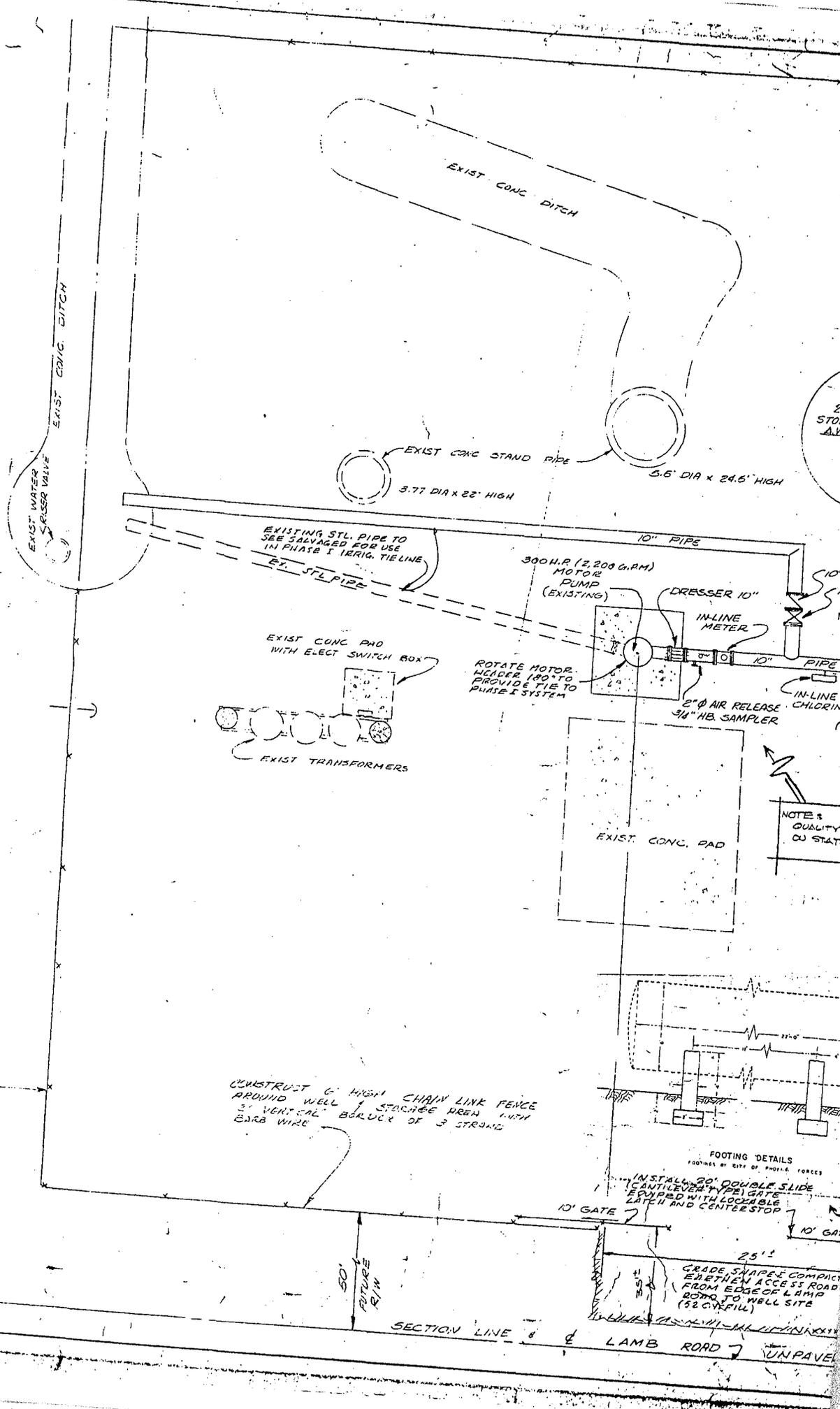
SECTION LINE 1 & PHILLIPS RD.

SE COR SEC 14

50' FUTURE R/W

50' FUTURE R/W

SECTION LINE 2 & LAMB ROAD UNPAVED



2. STOK A.W.

NOTE: QUALITY OF STATE

FOOTING DETAILS FOOTINGS BY SIZE OF SHAFT & FORCE

INSTALL 30' DOUBLE SLIDE CANTILEVER TYPE GATE EQUIPPED WITH LOCKABLE LATCH AND CENTER STOP

25' GRADE SHAPE & COMPACT EARTH ACCESS ROAD FROM EDGE OF LAMB ROAD TO WELL SITE (SEE CUT/FILL)

Sunland Water Company
PWS: 11-334

Please find attached the 1999 letter from the ADEQ outlining the improvements that were in place in the Company, and referencing that the assets have never been put in use.



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

Governor Jane Dee Hull

John F. Hagen, Acting Director

April 20, 1999

Werner Goering
Sunland Water Company
6632 Los Leones Drive
Tucson, Arizona 85718

RE: Sunland Water Company, PWS ID#11-334

Dear Mr. Goering:

The purpose of this correspondence is to respond to your letter dated February 16, 1999 regarding the use of the Sunland Water Company water system. On April 16, 1999, I met with Bill Little to discuss what will be required before the water system can be placed into service. The following are the requirements:

1. A complete water quality analysis of the well is needed. Please refer to the enclosed list of contaminants.
2. One set of the existing plans for the water system is needed. Please identify on the plans any known deviations of the actual construction from those plans.
3. The storage tank overflow pipe and vent screening should be #16 mesh. The screening in place at the time of my visit appeared to be coarser than #16 mesh.
4. A well casing vent must be provided which shall terminate at least 2 feet above the protective slab and which shall be covered with #16 mesh screening.
5. A check valve should be installed on the well discharge piping, along with a well sampling tap (located downstream of the check valve).
6. Provisions must be made to divert surface drainage away from the well.
7. The well slab must extend a minimum of 3 feet from the center of the well in all directions, be a minimum of 6 inches thick, and slope away from the well a minimum of 1/4" per foot.
8. The well casing must terminate a minimum of 12 inches above the slab.
9. The hydro pneumatic tank air vent should include a #16 mesh screened, downward facing elbow.
10. R18-4-503.A of the Drinking Water Rules requires that the minimum storage capacity provided for a community water system must be equal to the average daily demand of the system during the peak month. Based on the size of the existing storage tank (10,000 gallons), the PWS will be restricted to 33 service connections, which was derived by using 100 gallons per person per day, and assuming 3 residents per connection. Before additional connections can be added, increased storage capacity would have to be provided, or another source would need to be developed.

Werner Goering
April 20, 1999
Page 2

11. The PWS facilities must be disinfected in accordance with ADEQ Engineering Bulletin #8 or the appropriate AWWA Standards, and microbiological tests must be performed to demonstrate the sanitary condition of the system prior to operation.

Please provide written notice to the Department when the above items have been addressed so that a follow up inspection can be conducted. Additionally, the two items below are recommended for the system:

12. A second booster pump should be added to the pressure system to ensure reliability.
13. A concrete splash pad should be constructed under the storage tank overflow pipe to prevent erosion at the base of the tank.

If you have any questions, please contact me at 207-4646.

Sincerely,



Jeff Beimer
Drinking Water Compliance & Enforcement Unit
Water Quality Division

JHB:jhb

enc: Source Approval Contaminant List

cc: Pinal County
Bill Little, 498 E. 4th Street, Casa Grande, AZ 85222
Facility file #11-334

Sunland Water Company
PWS: 11-334

Please find attached the 2001 invoice for the additions to the Company's assets.



THE AMERICAN WEST PUMP SERVICE, INC.
 2898 N. SIGNAL PEAK ROAD
 CASA GRANDE, ARIZONA 85194
 520-705-3756 520-423-2527
 ROC176436 ROC176437

Invoice

DATE	INVOICE #
6/13/01	2005

BILL TO	SHIP TO
SUNLAND WATER COMPANY P.O. BOX 10450 CASA GRANDE, ARIZONA 85222	SUNLAND WATER COMPANY P.O. BOX 10450 CASA GRANDE, ARIZONA 85222 WELL SITE

DUE DATE	P.O. NUMBER
7/13/01	B. MILLER

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
STO	10,000 GALLON WATER STORAGE TANK ADEQ COMPLIANT POTABLE WATER EPOXY COATING INSIDE, PAINTED DESERT TAN OUTSIDE INCLUDES 3" SCREENED "T" VENT, 24" HINGED LOCKABLE ROOF MANWAY, 3" FILL AND OVERFLOW PIPES, 20" SHELL MANWAY, WATER LEVEL INDICATOR, 3" NPT OUTLETS PER CUSTOMERS INSTRUCTIONS, 8" GRAVEL RING WITH BOLTS. 1/2- 1" RIVER ROCK DELIVERED AND INSTALLED	1		10,750.00
BILL KUJAWSKI - " My word is your guarantee "				Subtotal 10,750.00 5.005% Tax 538.04 Total 11,288.04

Recorded \$10,000

Sunland Water Company
PWS: 11-334

Please find attached the 2011 invoices for the additions to the Company's assets.

Sunland Water Company
Balance Sheet Detail
 As of December 31, 2011

7:27 PM
 02/09/12
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Current Assets								0.00
Fixed Assets								0.00
Franchise								0.00
Total Franchise								0.00
Land-Well #1								0.00
Total Land-Well #1								0.00
Land-Well #2								0.00
General Journal	1/1/2011	39		.6 acres at ne...		Proprietary Ca...	19,800.00	19,800.00
Total Land-Well #2							19,800.00	19,800.00
Meters								0.00
Acc Depr-Meters								0.00
Total Acc Depr-Meters								0.00
Meters - Other								0.00
Total Meters - Other								0.00
Total Meters								0.00
Office Equipment								0.00
Acc. Depreciation-Office Equip								0.00
Total Acc. Depreciation-Office Equip								0.00
Office Equipment - Other								0.00
Total Office Equipment - Other								0.00
Total Office Equipment								0.00
Pumping Equipment								0.00
Acc Depr-Pumping Equipment								0.00
Total Acc Depr-Pumping Equipment								0.00
Pumping Equipment - Other								0.00
Total Pumping Equipment - Other								0.00
Total Pumping Equipment								0.00
Structures & Improvements-Tanks								0.00
Acc Depr-Structures&Imp-Tanks								0.00
Total Acc Depr-Structures&Imp-Tanks								0.00
Structures & Improvements-Tanks - Other								0.00
Total Structures & Improvements-Tanks - Other								0.00

Neil Will



OFFICIAL RECORDS OF
PINAL COUNTY RECORDER
LAURA DEAN-LYTL

FIDELITY NATIONAL TITLE AGENCY

When Recorded Mail To:

Bill Miller
PO Box 10450
Casa Grande, AZ 85230

DATE/TIME: 02/07/07 1617
FEE: \$20.00
PAGES: 4
FEE NUMBER: 2007-016787

Escrow No. 53195-LS

WARRANTY DEED

For the consideration of Ten and 00/100 Dollars, and other valuable consideration, I or we,
F. Daniel Bingham and Ann W. Bingham, Husband and Wife as Joint Tenants with the right of survivorship
the GRANTORS do hereby convey to

Great Prairie Oasis, LLC, an Arizona limited liability company, DBA The Sunland Water Company

the GRANTEES
the following described real property situated in Pinal County, Arizona:
SEE EXHIBIT ONE ATTACHED HERETO AND MADE A PART HEREOF

SUBJECT TO: Current taxes, assessments, reservations in patents and all easements, rights of way,
encumbrances, liens, covenants, conditions and restrictions as may appear of record.

And the Grantor(s) do(es) warrant the title against all persons whomsoever, subject to the matters above set forth.

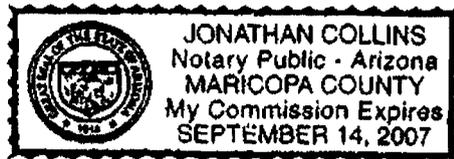
DATED: November 17, 2006

STATE OF ARIZONA
COUNTY OF Maricopa
This Instrument was acknowledged before me this
2nd day of
February, 2007
by F. Daniel Bingham and Ann W. Bingham

F. Daniel Bingham
F. Daniel Bingham
Ann W. Bingham
Ann W. Bingham

Signature *[Signature]*
Notary Public

My Commission Expires: 9-14-07



• Escrow No. 53195-LS
Title Order No. 00053195

EXHIBIT ONE

That portion of the Northeast quarter of Section 23, Township 8 South, Range 6 East of the Gila and Salt River Meridian, Pinal County, Arizona, more particularly described as follows:

The East 200 feet of the South 200 feet of the Northeast quarter of Section 23, Township 8 South, Range 6 East of the Gila and Salt River Base and Meridian, Pinal County, Arizona.

Unofficial

AFFIDAVIT OF PROPERTY VALUE

1. ASSESSOR'S PARCEL IDENTIFICATION NUMBER(S)
 Primary Parcel: 511-44-099B2

BOOK MAP PARCEL SPLIT LETTER
 Does this sale include any parcels that are being split / divided?
 Check one: Yes No

How many parcels, other than the Primary Parcel, are included in this sale? _____
 Please list the additional parcels below (no more than four):
 (1) _____ (3) _____
 (2) _____ (4) _____

... USE ONLY: Buyer and Seller leave blank

COUNTY OF RECORDATION: PINAL
 FEE NO: _____
 RECORD DATE: 2007-016787
02/07/07

(e) ASSESSOR _____

ASSESSOR'S USE ONLY
 Verify Primary Parcel in Item 1: _____
 Use Code: _____ Full Cash Value: \$ _____

2. SELLER'S NAME AND ADDRESS:
F. Daniel Bingham and Ann W. Bingham
13416 N. 32ns Street, Suite 100
Phoenix, AZ 85032

3. (a) BUYER'S NAME AND ADDRESS:
Great Prairie Oasis, LLC, DBA The Sunland Water Co
PO Box 10450
Casa Grande, AZ 85230

(b) Are the Buyer and Seller related? Yes _____ No _____
 If Yes, state relationship: _____

10. TYPE OF DEED OR INSTRUMENT (Check Only One Box):
 a. Warranty Deed d. Contract or Agreement
 b. Special Warranty Deed e. Quit Claim Deed
 c. Joint Tenancy Deed f. Other:

11. SALE PRICE: \$ 19,800.00

12. DATE OF SALE (Numeric Digits): 02 / 07
 Month Year
 (For example: 03 / 05 for March 2005)

13. DOWN PAYMENT: \$ 19,800.00

4. ADDRESS OF PROPERTY:
Vacant land

5. MAIL TAX BILL TO:
Great Prairie Oasis, LLC, DBA The Sunland Water Company
PO Box 10450
Casa Grande, AZ 85230

14. METHOD OF FINANCING:
 a. Cash (100% of Sale Price)
 b. Exchange or trade
 c. Assumption of existing loan(s)
 d. Seller Loan (Carryback)

e. New loan(s) from financial institution:
 (1) Conventional
 (2) VA
 (3) FHA
 f. Other financing; Specify: _____

6. PROPERTY TYPE (for Primary Parcel): NOTE: Check Only One Box

a. Vacant Land f. Commercial or Industrial Use
 b. Single Family Residence g. Agricultural
 c. Condo or Townhouse h. Mobile or Manufactured Home
 d. 2-4 Plex i. Other Use; Specify:
 e. Apartment Building

16. PERSONAL PROPERTY (see reverse side for definition):
 (a) Did the Sale Price in Item #11 include Personal Property that impacted the Sale Price by 5% or more? Yes _____ No X
 (b) If Yes, provide the dollar amount of the Personal Property:
 \$ _____ AND
 briefly describe the Personal Property: _____

7. RESIDENTIAL BUYER'S USE: If you checked b, c, d or h in item 6 above, please check one of the following:
 To be occupied by owner or "family member."
 To be rented to someone other than "family member."
 See reverse side for definition of a "family member."

16. PARTIAL INTEREST: If only a partial ownership interest is being sold, briefly describe the partial interest: N/A

17. PARTY COMPLETING AFFIDAVIT (Name, Address, Phone):
Fidelity National Title Agency of Pinal County, Inc.
P.O. Box 249, 13100 S. Sunland Gin Rd, Suite 1
Arizona City, AZ 85223 Phone: (602) 468-7402

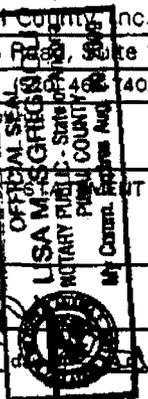
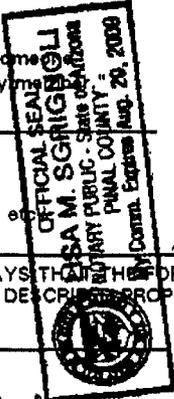
8. NUMBER OF UNITS: _____
 For Apartment Properties, Motels, Hotels, Mobile Home Parks, RV Parks, Mini-Storage Properties, etc.

18. LEGAL DESCRIPTION (attach copy if necessary):
 Please see attached legal description.

THE UNDERSIGNED BEING DULY SWORN ON OATH, SAYS THAT THE FOREGOING INFORMATION IS A TRUE AND CORRECT STATEMENT OF THE FACTS PERTAINING TO THE TRANSFER OF THE ABOVE DESCRIBED PROPERTY.

Signature of Seller/Agent: _____
 State of AZ, County of Pinal
 Subscribed and sworn to before me on this 07 day of Feb, 2007
 Notary Public: _____
 Notary Expiration Date: 8/25/09

Signature of Buyer/Agent: _____
 State of AZ, County of _____
 Subscribed and sworn to before me on this _____ day of _____, 2007
 Notary Public: _____
 Notary Expiration Date: 8/25/09



July 15, 2006

TO: Jim Hamel
FR: Bill Miller

RE: Sunland Water Company's desire to acquire well site and land at the SE corner of the North ¼ of Section 23, Township 8 South, Range 6 East.

Dear Jim,

This letter is written as Sunland Water Company's ("Sunland") intent on purchasing the above referenced property. Sunland would require a 200 foot by 200 foot site at the above referenced location. Sunland is willing to purchase this site for \$19,800.00 cash. If this is acceptable, please sign below and fax back to me at 520-466-9425. ↑

\$ 19,800.00

Sincerely,



William C. Miller
Manager
Sunland Water Company

Accepted:



Date:

9/13/06

Sunland Water Company
Balance Sheet Detail
 As of December 30, 2011

1:36 PM
 02/13/12
 Accrual Basis

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Total Current Assets								0.00
Fixed Assets								1,450.00
Franchise								0.00
Total Franchise								0.00
Land-Well #1								0.00
Total Land-Well #1								0.00
Land-Well #2								0.00
Total Land-Well #2								0.00
Meters								1,450.00
Acc Depr-Meters								-1,550.00
Total Acc Depr-Meters								-1,550.00
Meters - Other								3,000.00
Check	9/26/2011	1056	American West Pu...	2813 - new w...			1,511.89	4,511.89
Total Meters - Other							1,511.89	4,511.89
Total Meters							1,511.89	2,961.89
Office Equipment								0.00
Acc. Depreciation-Office Equip								0.00
Total Acc. Depreciation-Office Equip								0.00
Office Equipment - Other								0.00
Total Office Equipment - Other								0.00
Total Office Equipment								0.00
Pumping Equipment								0.00
Acc Depr-Pumping Equipment								0.00
Total Acc Depr-Pumping Equipment								0.00
Pumping Equipment - Other								0.00
Total Pumping Equipment - Other								0.00
Total Pumping Equipment								0.00
Structures & Improvements-Tanks								0.00
Acc Depr-Structures&Imp-Tanks								0.00
Total Acc Depr-Structures&Imp-Tanks								0.00
Structures & Improvements-Tanks - Other								0.00
Total Structures & Improvements-Tanks - Other								0.00



THE AMERICAN WEST PUMP SERVICE, INC.
2898 N. SIGNAL PEAK ROAD
CASA GRANDE, ARIZONA 85194
520-705-3756 520-423-2527
ROC176436 ROC176437

Invoice

1054

DATE	INVOICE #
9/23/11	2813

BILL TO	SHIP TO
SUNLAND WATER COMPANY 7502 EAST HAZELWOOD STREET SCOTTSDALE, ARIZONA 85251 ATT: BETH WAND	SUNLAND WATER COMPANY LAMB ROAD ARIZONA CITY, ARIZONA NORTH WELL SITE

DUE DATE	P.O. NUMBER
9/23/11	B.MILLER

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
FLO M	McCROMETER MT101 FLOW METER	1		951.75T
BAL	2" BRASS BALL VALVE	1	52.04	52.04T
200	2" BRASS CHECK VALVE	2	105.52	211.04T
LAB1	LABOR TO INSTALL THE ABOVE	3	75.00	225.00T
BILL KUKAWSKI - " My word is your guarantee "		Subtotal		1,439.83
		5.005% Tax		72.06
		Total		1,511.89

Sunland Water Company
Balance Sheet Detail
As of December 31, 2011

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Transmission Lines								
Acc Depre-Transmission Lines								
Total Acc Depre-Transmission Lines								0.00
Transmission Lines - Other								
Total Transmission Lines - Other								0.00
Total Transmission Lines								
Total Transmission Lines								0.00
Well #1								
Acc Deprec-Well#1								
Total Acc Deprec-Well#1								0.00
Well #1 - Other								
Total Well #1 - Other								0.00
Total Well #1								
Total Well #1								0.00
Well #2 (Not in Service 2011)								
Well #2-ADEQ Fees								
Check	5/17/2011	1037	ADEQ	remediation p...		Wells Fargo	3,650.00	3,650.00
Total Well #2-ADEQ Fees							3,650.00	3,650.00
Well #2-Permit Fees-Pinal								
Check	6/5/2011	1036	Pinal County	Remediation ...		Wells Fargo	750.00	750.00
Total Well #2-Permit Fees-Pinal							750.00	750.00
Well #2-Transmission Line								
Check	1/13/2011	1139	Silverbell Irrigation ...	Pipe		Wells Fargo	250.00	250.00
Total Well #2-Transmission Line							250.00	250.00
Well #2 -Engineering Design								
Check	3/14/2011	1018	DNA Eingeering			Wells Fargo	1,094.00	1,094.00
Check	6/27/2011	1047	DNA Eingeering	11-062		Wells Fargo	3,415.66	4,509.66
Check	9/26/2011	1058	DNA Eingeering	11-062		Wells Fargo	890.19	5,399.85
Total Well #2 -Engineering Design							5,399.85	5,399.85
Well #2 (Not in Service 2011) - Other								
Total Well #2 (Not in Service 2011) - Other							10,049.85	10,049.85
Total Well #2 (Not in Service 2011)								
Total Well #2 (Not in Service 2011)							10,049.85	10,049.85
Total Fixed Assets								
Total Fixed Assets							10,049.85	10,049.85
Other Assets								
Total Other Assets							0.00	0.00



D.N.A. INC.
CIVIL ENGINEERING
LAND SURVEYING

340 East Willetta Street
 Phoenix, AZ 85004
 (602) 271-9911
 Fax (602) 271-9985
 dnaengr@aol.com

314 E. 8th Street
 Casa Grande, AZ 85122
 (520) 836-5501
 (480) 895-7100
 dnacivil@aol.com

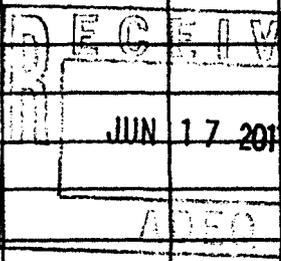
LETTER OF TRANSMITTAL

DATE <u>6-17-2011</u>	JOB NO. <u>11-062</u>
ATTENTION	
RE <u>SUNLAND WATER COMPANY</u>	
<u>WELL IMPROVEMENTS & TRANSMISSION</u>	
<u>MAIN PROJECT</u>	

TO ADEQ TECHNICAL ENGINEERING UNIT
1110 W. WASHINGTON STREET
PHOENIX AZ ZIP 85007
 PHONE _____ FAX _____

WE ARE SENDING YOU THE FOLLOWING:

- | | | |
|--|--|--|
| <input type="checkbox"/> ORIGINAL DRAWINGS | <input type="checkbox"/> ELECTRONIC FILE | <input type="checkbox"/> COST ESTIMATE |
| <input checked="" type="checkbox"/> PLANS | <input type="checkbox"/> SPECIFICATIONS | <input checked="" type="checkbox"/> REPORT |
| <input type="checkbox"/> SHOP DRAWINGS | <input type="checkbox"/> LEGAL | <input checked="" type="checkbox"/> OTHER |

COPIES	DATE	NO.	DESCRIPTION
1			APPLICATION FOR APPROVAL TO CONSTRUCT WATER FACILITIES
2			DESIGN REPORT
4			CONSTRUCTION PLANS
1			REVIEW FEE CHECK NO. 1037 FOR \$3,650.00

THESE ARE TRANSMITTED as checked below:

- For approval For your use As requested For review and comment Other

REMARKS: _____

SUNLAND WATER COMPANY P. O. BOX 624 ARIZONA CITY, AZ 85123		1037 91-527/1221 1820 5739446051
PAY TO THE ORDER OF <u>Arizona Department of Environmental Quality</u>		DATE <u>5/17/11</u>
<u>Three thousand six hundred fifty & 1/100</u>		<u>\$ 3650.00</u> DOLLARS
FOR _____	<u>Beth Ward</u>	
⑈0000001037⑈ ⑆122105278⑆ 5739446051⑈		

If enclosures are not as noted, kindly notify us at once.

Pinal County, AZ
31 N. Pinal Street
Florence, Az 85132

Receipt



Receipt #: 378563

Payment Date: 6/1/2011 9:15:04 AM

Payor:
SUNLAND WATER COMPANY

Application #: DPRV1106-031
Application Type: PublicWorks\Project\Private\Private
Address:

Fee	Quantity	Amount Paid
Water 1st Review per Sheet Note: First review fee.	6.00	\$750.00
	Total	\$750.00

Cashier: DOREENM
Workstation ID: OSSFL-PC029427
Payment Comments: DM

Payment Method: Check
Reference #: 1036



SILVERBELL
 IRRIGATION and DRAINAGE DISTRICT
 P.O. Box 879 • Arizona City, AZ 85223
 Message Phone (520) 898-8188

January 4, 2011

Great Prairie Oasis LLC
 c/o G. J. Wischer Trust
 4620 No. 65th Street
 Scottsdale, Arizona 85251

Dear Ms. Wischer:

Thank you for your bid of \$250.00 for approximately 850 feet of C-900 6 inch pipe that is stored at our well site.

I have been advised by our Board of Directors President, Ray Farnsworth, that you are the successful bidder.

Please make your check payable to Silverbell Irrigation & Drainage District and contact Bill Miller at (520)251-0628 to make necessary arrangements for pick-up of said pipe.

Sincerely,

Phyllis A. Church
 Ass't Sec/Treas

SUNLAND WATER COMPANY P. O. BOX 624 ARIZONA CITY, AZ 85123		1139 91-527/1221 1820 5739446051
		DATE <u>1-13-2011</u>
PAY TO THE ORDER OF	<u>Silverbell Irrigation</u>	\$ <u>250.00</u>
	<u>Two hundred fifty dollars</u>	DOLLARS
FOR	<u>Pipe</u>	<u>Judith Wischer</u> MF



D.N.A. INC.
CIVIL ENGINEERING
LAND SURVEYING

DAVID J. NYKORCHUK, R.L.S.
 President
 WILLIAM E. COLLINGS, P.E., R.L.S.
 Vice-President

BILL TO:

Ms. Judy Wischer
 Great Prairie Oasis
 4620 N. 65th St.
 Scottsdale, AZ 85251

DD
#1047

DATE 5/31/11
 PROJECT NO. 11-062
 PROJECT NAME Lamb Road Waterline
 PROGRESS PAYMENT REQUEST # 1
 PERIOD FROM 3/16/11 TO 5/31/11
 CONTRACT AMOUNT or T + M \$ 18,483.00
 CHANGE ORDERS or REQUESTED EXTRAS:
 C/O or R/E # _____ AMT. \$ _____
 C/O or R/E # _____ AMT. \$ _____

DESCRIPTION OF WORK PERFORMED COVERED BY THIS INVOICE

Partial completion of Items 1-5, Part 'A' of Design Services

80% of \$5,470.00 = 4,376.00

	PREVIOUS ACTIVITY	CURRENT ACTIVITY	TOTAL
1. CONTRACT AMOUNT or T + M	_____	<u>4,376.00</u>	\$ <u>4,376.00</u>
2. AUTHORIZED C/O or R/E	_____	_____	_____
3. MISCELLANEOUS	_____	_____	_____
4. MISCELLANEOUS	_____	_____	_____
5. SHIPPING	_____	_____	_____
6. PRINTING	_____	<u>133.66</u>	<u>133.66</u>
SUBTOTAL	_____	<u>4,509.66</u>	\$ <u>4,509.66</u>
7. LESS PAYMENTS RECEIVED	_____	_____	_____
8. OTHER	_____	Retainer <u>#1018</u>	<u>Pd</u> <u>1,094.00</u>
9. BALANCE DUE TO D.N.A. INC.	_____	<u>#1047</u>	\$ <u>Pd</u> <u>3,415.66</u>

SUNLAND WATER COMPANY
P. O. BOX 624
ARIZONA CITY, AZ 85123

1018

91-527/1221 1821
5739446051

DATE 3-17-2011

PAY
TO THE
ORDER OF

DNA Inc

\$ 1094.⁰⁰

One thousand ninety four dollars ~~and~~

DOLLARS



Wells Fargo Bank, N.A.
Arizona
wellsfargo.com

FOR

Retained

Josef Mesner

⑈0000001018⑈ ⑆122105278⑆ 5739446051⑈



D.N.A. INC.
CIVIL ENGINEERING
LAND SURVEYING

DAVID J. NYKORCHUK, R.L.S.
 President
 WILLIAM E. COLLINGS, P.E., R.L.S.
 Vice-President

1058

BILL TO:

Ms. Judy Wischer
 Great Prairie Oasis
 4620 N. 65th St.
 Scottsdale, AZ 85251

DATE 8/31/11
 PROJECT NO. 11-062
 PROJECT NAME Lamb Road Waterline
 PROGRESS PAYMENT REQUEST # 2
 PERIOD FROM 5/31/11 TO 8/31/11
 CONTRACT AMOUNT or T + M \$ 18,483.00
 CHANGE ORDERS or REQUESTED EXTRAS:
 C/O or R/E # AMT. \$
 C/O or R/E # AMT. \$

DESCRIPTION OF WORK PERFORMED COVERED BY THIS INVOICE

Partial completion of Items 1-5, Part 'A' of Design Services
 95% of \$5,470.00 = 5,196.50

	PREVIOUS ACTIVITY	CURRENT ACTIVITY	TOTAL
1. CONTRACT AMOUNT or T + M	<u>4,376.00</u>	<u>820.00</u>	\$ <u>5,196.00</u>
2. AUTHORIZED C/O or R/E	<u> </u>	<u> </u>	<u> </u>
3. MISCELLANEOUS	<u> </u>	<u> </u>	<u> </u>
4. MISCELLANEOUS	<u> </u>	<u> </u>	<u> </u>
5. SHIPPING	<u> </u>	<u> </u>	<u> </u>
6. PRINTING	<u>133.66</u>	<u>70.19</u>	<u>203.85</u>
SUBTOTAL	<u>4,509.66</u>	<u>890.19</u>	\$ <u>5,399.85</u>
7. LESS PAYMENTS RECEIVED			<u>4,509.66</u>
8. OTHER			<u> </u>
9. BALANCE DUE TO D.N.A. INC.		# 1058	\$ <u>✓ Pd 890.19</u>

7:16 PM

02/09/12

Accrual Basis

Sunland Water Company Balance Sheet Detail As of December 31, 2011

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Total Current Assets								0.00
Fixed Assets								0.00
Franchise								0.00
Total Franchise								0.00
Land-Well #1								0.00
Total Land-Well #1								0.00
Land-Well #2								0.00
Total Land-Well #2								0.00
Meters								0.00
Acc Depre-Meters								0.00
Total Acc Depre-Meters								0.00
Meters - Other								0.00
Total Meters - Other								0.00
Total Meters								0.00
Office Equipment								0.00
Acc. Depreciation-Office Equip	12/31/2011	40				Depreciation E...	-49.00	0.00
General Journal						Computer-1/...	-49.00	-49.00
Total Acc. Depreciation-Office Equip								0.00
Office Equipment - Other	3/10/2011	1016	American Express	computer		Wells Fargo	686.96	686.96
Check							686.96	686.96
Total Office Equipment - Other							637.96	637.96
Total Office Equipment								0.00
Pumping Equipment								0.00
Acc Depr-Pumping Equipment								0.00
Total Acc Depr-Pumping Equipment								0.00
Pumping Equipment - Other								0.00
Total Pumping Equipment - Other								0.00
Total Pumping Equipment								0.00
Structures & Improvements-Tanks								0.00
Acc Depr-Structures&Imp-Tanks								0.00
Total Acc Depr-Structures&Imp-Tanks								0.00
Structures & Improvements-Tanks - Other								0.00
Total Structures & Improvements-Tanks - Other								0.00

1014



465 THOMAS ROAD

4502 EAST OAK ST.
PHOENIX, AZ 85008
MEMBER #111777328178

MGR OVERRD
559318 HP DM41253CL 720000AA
21000017820 CPN/559318 100.00-

SUBTOTAL 620.00
A 9.3% TAX 66.96

TOTAL 686.96
VF American Express 686.96

XXXXXXXXXXXX1006 SWIPED
02/23/11 16:06
Seq#: 000567 App#: 528532
American Express Resp: AA
Tran ID#: 105426028000
Merchant ID 99046511

APPROVED - PURCHASE
AMOUNT: \$686.96

0465 051 0000000869 0061

CHANGE 0.00
COUPONS TENDERED 100.00

TOTAL NUMBER OF ITEMS SOLD = 1

Executive Members receive approximately 2% back annually up to \$500 or \$12.40 on this purchase. If you haven't upgraded or for a list of exclusions, stop by the membership counter for information.

CASHIER: ANDY C. REG# 51
16:07 0465 51 0061 869

THANK YOU PLEASE
COME AGAIN!

Electronics Return Policy Information

THE RETURN POLICY FOR TELEVISIONS, COMPUTERS, CAMERAS, CAMCORDERS, IPODS/MP3s, AND CELLULAR PHONES IS 90 DAYS FROM DATE OF PURCHASE.

Manufacturer's warranty service is available on all electronics products. See manufacturer's warranty for specific coverage terms.

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 6 and 4, as well as the statements on pages 5 and 6. Read the accompanying instructions and fill in the entries on pages 12 through 55. 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 56 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 the Chief of Accounting and Rates at (602) 542-0743.

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 thirteen 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:

Sunland Water Company ("Sunland or the Company") operates under rates approved in 1969 by the ACC from the original approval of the CC&N to a previous owner of the water utility. This is the first rate increase application since 1969.

In 2001, Great Prairie Oasis LLC ("Great Prairie") acquired the operations and assets of Sunland Water but did not obtain its operating books and records prior to 2000. Great Prairie could not locate at ACC any annual reports filed by the previous owners. Based on research conducted by Great Prairie prior to 2000, the water utility did not serve any customers. Any records prior to 2001 were gathered from public filings with Pinal County for permits for the construction of the Sunland Subdivision aka Brookside Farms, the only subdivision served by the water utility or from ADWR records.

At the time that Great Prairie purchased the utility, it was anticipated that future development would be funded by land developers in Sunland's CCN. In 2005 Sunland was granted an Arsenic Exemption by the EPA, based on improvements to be funded under a written agreement with a developer, Phillips Country Estates LLC. The developer was to fund the costs of acquiring a second well, and the cost of connecting the second well (arsenic free) to Sunland's existing well--without reimbursement by Sunland. The blended water supply would eliminate any arsenic over .10 in the utilities' water system.

After acquiring and deeding the new well to Sunland, the developer in approximately 2010 defaulted on the agreement. Sunland was then faced with designing and funding the improvements itself. This rate increase will cover the costs of debt service anticipated on a new WIFA loan being applied for to WIFA. The loan will cover the design and construction costs of the blending plan approved by the EPA.

Sunland's current rates do not cover its monthly costs of operations, and will not cover the cost of improvements to lower arsenic levels to meet the EPA/ADEQ standards. The short fall has been funded by advances from the managing member of the Great Prairie. The water mains owned by Sunland were installed in 1979, and have begun to have extensive and continuous repairs. The monthly revenue does not cover the costs of these repairs. Sunland also anticipates replacing approximately ten customer meters in 2012 at a total cost of \$3,000.

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:

Sunland will need to raise revenue to cover the debt service of a \$125,000 WIFA loan to fund the improvements necessary to meet arsenic standards. It is estimated that the debt service on a WIFA loan will be \$8,700 annually for twenty years. Sunland anticipates that repairs to the mains will be ongoing and incur costs similar to the test year. Additionally, Sunland will incur \$3,000 in meter replacement costs in 2012.

Significant factors influencing your revenues, expenses and/or rate base
Please explain:

Sunland has applied to WIFA for a loan to construct a transmission line and blending tanks between its operating well, and its secondary approved well. Costs are estimated to be \$125,000. Sunland will need to raise rates not only to cover operating expenses (which its current rates do not cover) but to cover the cost of debt service to pay for the required improvements to blend its drinking water to reduce arsenic levels. An application for financing approval is being made by Sunland to ACC with this rate filing. It is anticipated that the annual debt service based on current WIFA terms and rates will be approximately \$8,700.

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:

Sunland has only residential customers, and in the next two years anticipates no change in its existing customer base. Sunland provides service to only one subdivision, Brookside Farms. Sunland will not be expanding its water mains to any other properties in the next two years.

Anticipated construction
Please explain:

Sunland operates under an exemption granted by the EPA. This exemption allows Sunland to operate without meeting the arsenic standards until April 2013. To meet the EPA standards, Sunland must construct approx. ½ mile of transmission lines, pumps, and blending tanks between its existing operating well, and a secondary well – both wells owned by Sunland. Cost of design, construction and construction management is estimated to be \$125,000. Sunland is concurrently with this rate application filing a Financing Application with ACC for authority to borrow from WIFA to cover the cost of construction. Sunland has been accepted to the priority list for WIFA financing.

Sunland has attached to this filing a copy of the estimates of design and construction of the improvements.

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

At the current rates charged by Sunland, its customers have no incentive to conserve water--- average monthly water bills are \$6.50. Higher, market rates may impact water usage by the current customer base.

Other factors
Please explain:

NONE

Attach additional pages as necessary.

Company Name: SUNLAND WATER COMPANY	Test Year Ended: 12-31-2011
--	--------------------------------

AFFILIATE RELATIONSHIP

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

A parent-subsidary relationship, or affiliation, with another entity includes corporations, partnerships, sole proprietorship, limited liability corporations (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 16 and 39 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.

Sunland 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 12-31-2011. The Company had total operating revenues of \$8,121.00, served 80 metered and 0 unmetered customers, and sold 5,072,000 gallons of water during the Test Year. The Company cannot meet its operating costs and has funded all costs of repairs from advances from the parent LLC. The water mains which were installed in 1979, and while not used until 2001, have begun to need continuing repair.

Additionally, the Company is required to make \$125,000 in improvements (including connecting a new well to the existing operating well to blend water) to meet the applicable arsenic standards. Approximately \$8,700 of the increase will be to pay annual debt service on a WIFA loan for these improvements using a 20 year amortization and current WIFA rates of 3.5%. If the Company does not receive the WIFA loan, debt service may be even higher than \$8,700 per year.

The Company is requesting an increase in revenues in the amount of \$31,879.

Total annual operating revenues, if the Company is granted the rate adjustment, will be approximately \$40,000. Even with this rate increase, there may be a shortfall in covering operating costs, which will have to be covered through additional advances from the managing member of Great Prairie.

The Company is current on all property taxes. YES NO

The Company is current on all sales taxes. YES NO
(Please see checklist item 2 on page 1.)

The Company currently has a Curtailment APPLIED FOR 1-25-2012
Plan Tariff on file with the Commission YES NO

The Company currently has a Backflow Prevention APPLIED FOR 1-25-2012
Tariff on file with the Commission. YES NO

The Company notified its customers of its application for a rate adjustment on February 14, 2012. **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 56)**

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.

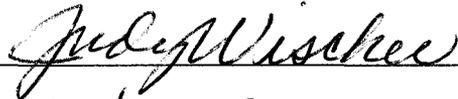
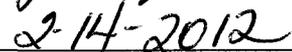
The utility company ownership is one of the following:

- Sole Proprietorship
- Partnership
- "C" Corporation
- "S" Corporation
- Limited Liability Corporation ("LLC")
- Association--Cooperative
- Other, please specify:

Note: If a corporation, please list stockholders and the respective number of shares owned below.

Stockholders	Number of Shares Owned

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

Name of Authorized Representative (print): Judy Wischer	Company Name: Great Prairie Oasis LLC Dba Sunland Water Company
Managing Member	Address: 7502 E. Hazelwood St.
Signature: 	Scottsdale, AZ 85251
Date: 	Phone Number: 602-571-6954
E-mail Address: bethwand@gmail.com	Fax Number: 480-634-1829
Website Address: None	

CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS

Complete the schedule on page 9 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 12. 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 the Chief of Accounting and Rates at 602-542-0743. It is likely that Staff will **not** recommend the continuation of such a rate.

Company Name: SUNLAND WATER COMPANY	Test Year Ended: 12-31-2011
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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	\$ 4 per mo. For 0 gallons	\$30 per mo for 0 gallons
None 3/4" Meter	\$5 per mo for 0 gallons	\$30 per mo for 0 gallons
None 1" Meter	\$7 per mo for 0 gallons	\$30 per mo for 0 gallons
None 1-1/2" Meter	\$12.00 per mo for 0 gallons	\$30 per mo for 0 gallons
None 2" Meter	\$18.00 per mo for 0 gallons	\$30 per mo for 0 gallons
None 3" Meter	No rate exists	\$30 per mo for 0 gallons
None 4" Meter	No rate exists	\$30 per mo for 0 gallons
None 6" Meter	No rate exists	\$30 per mo for 0 gallons

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

Current Rates		Proposed Rates	
Rate	Gallons	Rate	Gallons
\$.75	NO limit	\$ 2.25	Up to 10,000
\$ N/A	_____ to _____	\$2.75	10,001 to 20,000
\$ N/A	Over _____	\$3.25	Over 20,000
\$ N/A	Per Month	\$ N/A	Per Month

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 14, 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 14.
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.
After Hours Service Charge (R14-2-403.D.2)	A charge covering the cost of establishment, re-establishment and reconnection-delinquent after normal hours at the customer's request or for the customer's convenience. *After Hours Service Charge will be in addition to the charge for any utility service provided.
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: SUNLAND WATER COMPANY	Test Year Ended: 12-31-2011
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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	\$100	\$300
NONE 3/4" Meter	\$120	\$350
NONE 1" Meter	\$160	\$400
NONE 1-1/2" Meter	\$300	\$500
NONE 2" Meter	\$400	\$750
NONE 3" Meter	No rate exists	\$1,000
NONE 4" Meter	No rate exists	\$1,500
NONE 6" Meter	No rate exists	\$2,000
Establishment	\$NONE	\$ NONE
Reconnection (delinquent)	\$5	\$50
After Hours Service Charge	\$ NONE	\$ 25
Meter Test	\$ NONE	\$ NONE
Deposit	\$25	\$60
Deposit Interest	NONE%	.1%
Re-establishment (within 12 months)	\$25	\$25
NSF Check	None	>of \$25 or Bank Fee
Deferred Payment	None	None-do not allow
Meter Re-read	\$2.50	\$15
Late Fee	None	\$ 1..5% PER MONTH

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 16

Begin the computation of utility plant in service by completing the worksheet on page 16 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 16 to report all intervening years.

Instructions for Page 38

Upon completion of the above task, please add all additions on page 16 per plant account and enter the total on page 38 (Plant Summary), column B (Total Additions). Similarly, add all retirements by plant account and enter the total on page 38, column C (Total Retirements).

To assist you in the completion of page 38, 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 38, 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 39 (Utility Plant in Service), in the column titled Original Cost.

Instructions for Page 39

The Test Year End Totals by plant account on page 38 must be recorded to the Utility Plant in Service worksheet on page 39, 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 Chief of Accounting and Rates at 602-542-0743.

**Plant Additions and Retirements by Year-OTHER THAN THE EXISTING WELL SUNLAND
HAD NO ASSETS UNTIL 1979**

Acct. No.	Description	Year 1969__		Year 1970__	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs DRILLED 1942	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	0	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	0	0	0	0

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 38, Columns B and C, respectively.

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1971__		Year 1972__	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs DRILLED 1942	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	0	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	0	0	0	0

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 38, Columns B and C, respectively.

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1973 __		Year 1974 __	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs DRILLED 1942	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	0	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	0	0	0	0

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 38, Columns B and C, respectively.

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1975__		Year 1976__	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs DRILLED 1942	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	0	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	0	0	0	0

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 38, Columns B and C, respectively.

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1977__		Year 1978__	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs DRILLED 1942	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	0	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	0	0	0	0

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 38, Columns B and C, respectively.

Plant Additions and Retirements by Year-IMPROVEMENTS 1979 WERE NOT IN SERVICE UNTIL 2000. NO HOMES IN SERVICE AREA WERE BUILT UNTIL 2001

Acct. No.	Description	Year 1979__		Year 1980__NO CUSTOMERS	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs DRILLED 1942	\$17,000*	0	0	0
311	Pumping Equipment	\$5000*	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks 20,000 Gal	\$3,000*	0	0	0
330.2	Pressure Tanks	\$1,000*	0	0	0
331	Transmission & Distrib. Mains	\$26,947*	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	\$52,947	0	0	0

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 38, Columns B and C, respectively.

***Allocated from a total of \$52,947 of Water Plant, & Mains not detailed on invoice but detailed on Construction Plans of system-attached with invoice**

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1981 NO CUSTOMERS		Year 1982 NO CUSTOMERS	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs DRILLED 1942	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	0	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	0	0	0	0

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 38, Columns B and C, respectively.

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1983 NO CUSTOMERS		Year 1984 NO CUSTOMERS	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs DRILLED 1942	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	0	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	0	0	0	0

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 38, Columns B and C, respectively.

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1985 NO CUSTOMERS		Year 1986 NO CUSTOMERS	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs DRILLED 1942	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	0	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	0	0	0	0

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 38, Columns B and C, respectively.

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1987 NO CUSTOMERS		Year 1988 NO CUSTOMERS	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs DRILLED 1942	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	0	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	0	0	0	0

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 38, Columns B and C, respectively.

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1989 NO CUSTOMERS		Year 1990 NO CUSTOMERS	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs DRILLED 1942	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	0	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	0	0	0	0

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 38, Columns B and C, respectively.

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1991 NO CUSTOMERS		Year 1992 NO CUSTOMERS	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs DRILLED 1942	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	0	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	0	0	0	0

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 38, Columns B and C, respectively.

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1993 NO CUSTOMERS		Year 1994 NO CUSTOMERS	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs DRILLED 1942	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	0	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	0	0	0	0

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 38, Columns B and C, respectively.

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1995 NO CUSTOMERS		Year 1996 NO CUSTOMERS	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs DRILLED 1942	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	0	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	0	0	0	0

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 38, Columns B and C, respectively.

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1997 NO CUSTOMERS		Year 1998 NO CUSTOMERS	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs DRILLED 1942	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	0	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	0	0	0	0

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 38, Columns B and C, respectively.

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1999 NO CUSTOMERS		Year 2000 NO CUSTOMERS	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs DRILLED 1942	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	0	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	0	0	0	0

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 38, Columns B and C, respectively.

Plant Additions and Retirements by Year

Acct. No.	Description	Year 2001		Year 2002	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs DRILLED 1942	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	\$10,000	0	0	3000**
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	0	\$6,947	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	\$3,000**	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	\$10,000	\$6,947	\$3,000	\$3,000

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 38, Columns B and C, respectively.

****ALLOCATION FOR ACCOUNTING PURPOSES OF PREVIOUS PURCHASE OF PLANT ASSETS**

Plant Additions and Retirements by Year

Acct. No.	Description	Year 2003		Year 2004	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs DRILLED 1942	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	0	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	0	0	0	0

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 38, Columns B and C, respectively.

Plant Additions and Retirements by Year

Acct. No.	Description	Year 2005		Year 2006	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs DRILLED 1942	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	0	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	0	0	0	0

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 38, Columns B and C, respectively.

Plant Additions and Retirements by Year

Acct. No.	Description	Year 2007		Year 2008	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs DRILLED 1942	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	0	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	0	0	0	0

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 38, Columns B and C, respectively.

Plant Additions and Retirements by Year

Acct. No.	Description	Year 2009		Year 2010	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs DRILLED 1942	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	0	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	0	0	0	0

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 38, Columns B and C, respectively.

Plant Additions and Retirements by Year

Acct. No.	Description	Year 2011-TEST		N/A	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	\$19,800	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs	\$10,049	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	0	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	\$1,512	0	0	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	\$687	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	\$32,048	0	0	0

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 38, Columns B and C, respectively.

Plant Summary

Acct. No.	Description	Plant in Service Per Prior Decision	Total Additions	Total Retirements	Test Year End Total
		<i>Column A</i>	<i>Column B</i>	<i>Column C</i>	<i>Column D*</i>
301	Organization				
302	Franchises	\$3,000	0	0	\$3,000
303	Land & Land Rights	\$2,000	\$19,800	0	\$21,800
304	Structures & Improvements	0	0	0	0
307	Wells & Springs	0	\$27,049	0	\$27,049
311	Pumping Equipment	0	\$5,000	0	\$5,000
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	\$13,000	\$3000	\$10,000
330.2	Pressure Tanks	0	\$1,000	\$1,000	\$0
331	Transmission & Distrib. Mains	0	\$26,947	\$6,947	\$20,000
333	Services	0	0	0	0
334	Meters & Meter Installations	0	\$4,512	0	\$4,512
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	\$687	0	\$687
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	\$5,000	\$97,995	\$10,947	\$92,048

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:
SUNLAND WATER COMPANY

Test Year Ended:
12-31-2011

UTILITY PLANT IN SERVICE

Acct No.	Description	Original Cost	Accumulated Depreciation	OCLD
		<i>Column A</i>	<i>Column B</i>	<i>Column C**</i>
301	Organization	0	0	0
302	Franchises	\$3000	0	\$3000
303	Land & Land Rights	\$21,800	N/A	\$21,800
304	Structures & Improvements	0	0	0
307	Wells & Springs	\$27,049	\$9,633	\$17,416
311	Pumping Equipment	\$5,000	\$2,833	\$2,167
320	Water Treatment Equipment	0	0	0
320.1	Water Treatment Plants	0	0	0
320.2	Solution Chemical Feeders	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0
330.1	Storage Tanks	\$10,000	\$5,667	\$4,333
330.2	Pressure Tanks	0	0	0
331	Transmission & Distrib. Mains	\$20,000	\$11,333	\$8667
333	Services	0	0	0
334	Meters & Meter Installations	\$4,512	\$1,738	\$2,774
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant & Misc. Equipment	0	0	0
340	Office Furniture & Equipment	0	0	0
340.1	Computers & Software	\$687	\$49	\$638
341	Transportation Equipment	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	0	0	0
	TOTAL WATER PLANT	*92,048	\$31,253	\$60,795

* Must be the same as the amount reported on page 44

**Column C = Column A - Column B

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
55-606215 OPERATING WELL	20	150	1120	14	3	1942
55-606220 SECONDARY WELL – tested and approved by ADEQ, not on line until completion of new transmission lines	40	350	1120	20	n/a – no meter-- to be added with new transmission lines	1947

5000 Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NONE	N/A	N/A

BOOSTER PUMPS

Horsepower	Quantity
7.5	2

FIRE HYDRANTS

Quantity Standard	Quantity Other
NONE	NONE

STORAGE TANKS

Capacity	Quantity
10,000 GAL	2

PRESSURE TANKS

Capacity	Quantity
5000 GAL	1

WATER COMPANY PLANT DESCRIPTION CONTINUED

MAINS

Size (in inches)	Material	Length (in feet)
2	NONE	0
3	NONE	0
4	NONE	0
5	NONE	0
6	PVC	10,562
8	NONE	0
10	NONE	0
12	NONE	0

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	87
3/4	0
1	0
1 1/2	0
2	0
Comp. 3	0
Turbo 3	0
Comp. 4	0
Turbo 4	0
Comp. 6	0
Turbo 6	0

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

TREATMENT EQUIPMENT:

NONE_-Chemicals are added manually.

STRUCTURES:

The Sunland Operating well site is enclosed by chain link fencing. There are no buildings at the well site, and no buildings owned by Sunland.

OTHER:

NONE

WATER USE DATA SHEET

NAME OF COMPANY	SUNLAND WATER COMPANY
ADEQ Public Water System Number:	ID#11334

MONTH/YEAR (12 Months of Test Year)	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)
1. JANUARY 2011	80	252	355
2. FEBRUARY 2011	79	249	254
3. MARCH 2011	85	364	369
4. APRIL 2011	80	439	467
5. MAY 2011	83	449	510
6. JUNE 2011	81	443	477
7. JULY 2011	81	567	601
8. AUGUST 2011	79	802	812
9. SEPTEMBER 2011	80	488	489
10. OCTOBER 2011	79	399	400
11. NOVEMBER 2011	78	329	331
12. DECEMBER 2011	81	291	292
TOTAL	N/A	5,072	5,367
		*	

Is the water utility located in an ADWR Active Management Area ("AMA")?

YES NO

Does the Company have an ADWR gallons per capita day ("GPCD") requirement?

YES NO

If Yes, please provide the GPCD amount: N/A

Note: If you are filing for more than one system, please provide separate data sheets for each system. For explanation of any of the above, please contact the Engineering Supervisor at 602-542-7277.

** This number must be equal to the number entered on Page 9, "sold gallons."*

*** Gallons pumped cannot equal or be less than the gallons sold.*

Company Name:
SUNLAND WATER COMPANY

Test Year Ended:
12-31-2011

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR 2010	TEST YEAR 2011
461	Metered Water Revenue	\$10,471	\$8,121
460	Unmetered Water Revenue	0	0
474	Other Water Revenues	20	0
	TOTAL OPERATING REVENUES	\$10,491	\$8,121
	OPERATING EXPENSES		
601	Salaries and Wages (See page 1, item 4)	\$0	\$0
610	Purchased Water (See page 1, item 5)	0	0
615	Purchased Power (See page 1, item 6)	3,214	3,028
618	Chemicals	0	0
620	Repairs and Maintenance (See page 1, item 7)	288	16,776
621	Office Supplies and Expense	1,099	1,659
630	Outside Services (See page 1, item 8)	7,413	2,298
635	Water Testing (See page 1, item 9)	667	3,367
641	Rents	0	5,000
650	Transportation Expenses	0	2,972
657	Insurance – General Liability	1875	2,851
659	Insurance – Health and Life	0	0
666	Regulatory Commission Expense – Rate Case	0	0
675	Miscellaneous Expense	880	26
403	Depreciation Expense (From page 20)	2,750	2,837
408	Taxes Other Than Income	983	130
408.11	Property Taxes (See page 1, item 10)	549	399
409	Income Tax—LLC NONE	0	0
	TOTAL OPERATING EXPENSES	\$19,718	\$41,317
	OPERATING INCOME/(LOSS)	\$(9,227)	\$(33,219)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$0	\$0
421	Non-Utility Income	0	394
426	Miscellaneous Non-Utility Expenses	0	15
427	Interest Expense	0	0
	TOTAL OTHER INCOME/(EXPENSE)	\$0	\$379
	NET INCOME/(LOSS)	\$(9,227)	\$(32,841)

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 9 "total operating revenues."*

Company Name:
SUNLAND WATER COMPANY

Test Year Ended:
12-31-2011

CALCULATION OF DEPRECIATION EXPENSE

Acct. No..	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		<i>Column A</i>	<i>Column B</i>	<i>Column C*</i>
301	Organization	0	0	0
302	Franchises	3,000	0%	0
303	Land & Land Rights	21,800	N/A	0
304	Structures & Improvements	10,000	5%	500
307	Wells & Springs	27,049	5% (none on new well under const)	850
311	Pumping Equipment	5,000	5%	250
320	Water Treatment Equipment	0	0	0
320.1	Water Treatment Plants	0	0	0
320.2	Solution Chemical Feeders	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0
330.1	Storage Tanks	0	0	0
330.2	Pressure Tanks	0	0	0
331	Transmission & Distrib. Mains	20,000	5%	1,000
333	Services	0	0	0
334	Meters & Meter Installations	4512	5% (additions ½ yr)	188
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant & Misc. Equipment	0	0	0
340	Office Furniture & Equipment	0	0	0
340.1	Computers & Software	687	14% (additions 1/2 yr)	49
341	Transportation Equipment	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	0	0	0
	TOTAL WATER PLANT	92,048	N/A	2,837

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

*** Column C = Column A x Column B**

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$2,882	\$2979
134	Working Funds	0	0
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	167	495
146	Notes/Receivables from Associated Companies	0	0
151	Plant Material and Supplies	0	0
162	Prepayments	0	0
174	Miscellaneous Current and Accrued Assets	0	0
	TOTAL CURRENT AND ACCRUED ASSETS	\$3,049	\$3,474
	FIXED ASSETS		
101	Utility Plant in Service	\$60,000	\$92,048 *
103	Property Held for Future Use	0	0
105	Construction Work in Progress	0	0
108	Accumulated Depreciation – Utility Plant ("AD-UP")	(28,416)	(\$31,252)
121	Non-Utility Property	0	0
122	Accumulated Depreciation – Non Utility ("AD-NU")	0	(\$ 0
	TOTAL FIXED ASSETS	\$31,584	\$60,796
	TOTAL ASSETS	\$34,633	\$64,270

Note: Total Assets on this page should equal the sum of Total Liabilities and Total Capital on page 46. Also, numbers in parentheses should be subtracted. For example, Accounts 108 and 122 should be subtracted from Total Fixed Assets.

*** Must equal page 39, original cost**

**** Must equal page 39, accumulated depreciation**

BALANCE SHEET (CONTINUED)

	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$0	\$0
232	Notes Payable (Current Portion)	0	0
234	Notes/Accounts Payable to Associated Companies	17,127	59,627
235	Customer Deposits	0	200
236	Accrued Taxes	61	39
237	Accrued Interest	0	0
241	Miscellaneous Current and Accrued Liabilities	0	0
	TOTAL CURRENT LIABILITIES	\$17,188	\$59,866
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$0	\$0
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	0	\$0
252	Advances in Aid of Construction	0	\$ 0
255	Accumulated Deferred Investment Tax Credits	0	0
271	Gross Contributions in Aid of Construction	0	\$ 0
272	Less: Amortization of Contributions	0	0
281	Accumulated Deferred Income Tax	0	0
	TOTAL DEFERRED CREDITS	\$0	\$0
	TOTAL LIABILITIES	\$17,188	\$59,866
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$N/A	\$N/A
211	Paid in Capital in Excess of Par Value	N/A	N/A
215	Retained Earnings	N/A	N/A
218	Proprietary Capital (Sole Props and Partnerships)	17,445	\$4,404
	TOTAL CAPITAL	\$17,445	\$4,404
	TOTAL LIABILITIES AND CAPITAL	\$34,633	\$64,270

Note: Account 272 should be subtracted from Total Deferred Credits.

** Must equal page 48, Total Advances in Aid of Constructions*

*** Must equal page 49, Total Advances*

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt¹

	LOAN #1*	LOAN #2*	LOAN #3*	LOAN #4*
Date Issued	NONE	NONE	NONE	NONE
Source of Loan				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Net Proceeds	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principal	\$	\$	\$	\$
Authority Granted By ACC Decision No.				

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

Meter Deposit Balance – Test Year	\$200
Meter Deposits Refunded During the Test Year	\$425

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

Company Name:
SUNLAND WATER COMPANY

Test Year Ended:
12-31-2011

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

Balance Per Prior Decision	N/A	\$N/A
Additions Year 1970 to 2011	\$NONE	NONE EVER RECEIVED
Additions Year _____		
Additions Year _____	\$	
Total Additions 1980 TO 2011	N/A	\$NONE
Balance at Test Year End	N/A	\$ NONE *

*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 46)*

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 51 through 55, 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 55. 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 Chief of Accounting and Rates at 602-542-0743.

Company Name: SUNLAND WATER COMPANY	Test Year Ended: 12-31-2011
Meter Size: 5/8 x 3/4	1 st Quarter Ended: 3-31-2011

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 ST QUARTER
	January – February - March	
- 0 -	7-7-9	23
1 to 1,000	3-13-4	20
1,001 to 2,000	15-10-12	37
2,001 to 3,000	9-20-14	43
3,001 to 4,000	8-12-7	27
4,001 to 5,000	11-5-9	25
5,001 to 6,000	10-2-5	17
6,001 to 7,000	8-0-6	14
7,001 to 8,000	4-0-7	11
8,001 to 9,000	1-4-4	9
9,001 to 10,000	1-2-1	4
10,001 to 12,000	2-2-2	6
12,001 to 14,000	1-3-1	5
14,001 to 16,000	0-1-2	3
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	80 – 79 – 85	244

Company Name: SUNLAND WATER COMPANY	Test Year Ended:12-31-2011
Meter Size: 5/8 x 3/4	2 nd Quarter Ended: 6-30-2011

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 nd QUARTER
	April – May – June	
- 0 -	4-3-5	12
1 to 1,000	5-7-6	18
1,001 to 2,000	7-10-11	28
2,001 to 3,000	10-10-13	33
3,001 to 4,000	9-8-8	25
4,001 to 5,000	3-7-6	16
5,001 to 6,000	12-7-3	22
6,001 to 7,000	6-7-5	18
7,001 to 8,000	7-5-6	18
8,001 to 9,000	2-5-3	10
9,001 to 10,000	4-2-1	7
10,001 to 12,000	4-3-4	11
12,001 to 14,000	3-5-5	13
14,001 to 16,000	2-2-0	4
16,001 to 18,000	1-0-3	4
18,001 to 20,000	1-2-0	3
20,001 to 25,000	0-0-2	2
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	80 – 83 – 81	244

Company Name: SUNLAND WATER COMPANY	Test Year Ended: 12-31-2011
Meter Size: 5/8 X 3/4	3 rd Quarter Ended:9-30-2011

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 rd QUARTER
	July – August - September	
- 0 -	3-5-5	13
1 to 1,000	8-7-7	22
1,001 to 2,000	12-8-7	27
2,001 to 3,000	8-11-9	28
3,001 to 4,000	3-6-7	16
4,001 to 5,000	8-4-8	20
5,001 to 6,000	6-6-10	22
6,001 to 7,000	2-6-4	12
7,001 to 8,000	5-3-4	12
8,001 to 9,000	5-4-3	12
9,001 to 10,000	5-2-2	9
10,001 to 12,000	1-6-5	12
12,001 to 14,000	4-5-2	11
14,001 to 16,000	1-0-1	2
16,001 to 18,000	2-0-0	2
18,001 to 20,000	3-2-1	6
20,001 to 25,000	2-1-4	7
25,001 to 30,000	0-2-1	3
30,001 to 35,000	3-1-0	4
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	81 – 79 - 80	240

Company Name: SUNLAND WATER COMPANY	Test Year Ended: 12-31-2011
Meter Size: 5/8 x 3/4	4 th Quarter Ended: 12-31-2011

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 th QUARTER
	October – November - December	
- 0 -	3-4-6	13
1 to 1,000	7-4-6	17
1,001 to 2,000	9-13-13	35
2,001 to 3,000	9-10-18	37
3,001 to 4,000	8-9-13	30
4,001 to 5,000	11-15-7	33
5,001 to 6,000	11-7-8	26
6,001 to 7,000	4-4-3	11
7,001 to 8,000	2-3-1	6
8,001 to 9,000	2-2-1	5
9,001 to 10,000	2-1-2	5
10,001 to 12,000	4-4-0	8
12,001 to 14,000	1-1-1	3
14,001 to 16,000	1-0-0	1
16,001 to 18,000	4-0-0	4
18,001 to 20,000	0-1-2	3
20,001 to 25,000	1-0-0	1
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	79 – 78 – 81	238

Company Name: SUNLAND WATER COMPANY	Test Year Ended: 12-31-2011
Meter Size: 5/8 x 3/4	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	23	12	13	13	61
1 to 1,000	20	18	22	17	77
1,001 to 2,000	37	28	27	35	127
2,001 to 3,000	43	33	28	37	141
3,001 to 4,000	27	25	16	30	98
4,001 to 5,000	25	16	20	33	94
5,001 to 6,000	17	22	22	26	87
6,001 to 7,000	14	18	12	11	55
7,001 to 8,000	11	18	12	6	47
8,001 to 9,000	9	10	12	5	36
9,001 to 10,000	4	7	9	5	25
10,001 to 12,000	6	11	12	8	37
12,001 to 14,000	5	13	11	3	32
14,001 to 16,000	3	4	2	1	10
16,001 to 18,000		4	2	4	10
18,001 to 20,000		3	6	3	12
20,001 to 25,000		2	7	1	10
25,001 to 30,000			3		3
30,001 to 35,000			4		4
35,001 to 40,000					
40,001 to 50,000					
50,001 to 60,000					
60,001 to 70,000					
70,001 to 80,000					
80,001 to 90,000					
90,001 to 100,000					
Over 100,000 (List actual gallons, e.g., 120,000)					
Total Bills	244	244	240	238	966

CUSTOMER NOTIFICATION

SUNLAND WATER COMPANY has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since 11/ 69. An increase in rates is necessary at this time due to arsenic remediation improvements (\$125,000) required by EPA to be installed and escalating repair costs of the existing water mains and pumps. Sunland is applying for a loan to WIFA to cover the costs of improvements, and if approved, will incur approximately \$8,700 annually in debt payments in addition to its current operating costs. If the WIFA financing is not approved, Sunland may have even higher costs of financing the improvements. Based on the Company's un-audited Test Year results (Year ended 12-31-2011), Sunland Water Company realized an operating loss of \$(32,840). The Company is requesting a revenue increase of \$31,879 or 390% of total revenues. Please see the attached pages 12 and 14 of the Company's application for the current and proposed rates.

The Application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street, Phoenix, AZ. Sunland Water Company will mail by priority mail a copy of the filed application (approx. 70 pages) to you upon request by phoning our office at 602-571-6954 or email Bethwand@gmail.com . Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.

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

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

Sunland Water Company
PWS: 11-334

Support Documents: ADEQ Approval to Construct
File No. 20110140

- Please see following document detailing the approval for Sunland Water Company to construct New Source Production Well, Blending Plan and Potable Waterline. (4 pages in total)



**ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
 CERTIFICATE OF APPROVAL TO CONSTRUCT
 DRINKING WATER WELL FACILITIES**

ADEQ File No: 20110140	LTF No: 54406
System Name: Sunland Water Co.	System Number: 11-334
Project Owner: Sunland Water Company	
Address: 7502 E Hazelwood St, Scottsdale, AZ 85251	
Project Location: Casa Grande	County: Pinal
Description: SUNLAND WATER COMPANY. ATC PERMIT TO CONSTRUCT 1-40 HP NEW SOURCE WELL (55-606220)(350 GPM), BLENDING PLAN & APPROXIMATELY 2,800 LF OF 6-INCH CLASS 150 C900 PVC WATERLINES AND RELATED FITTINGS. TO SERVE 134 SINGLE-FAMILY RESIDENTIAL LOTS.	

Approval to construct the above-described facilities as represented in the approved documents on file with the Arizona Department of Environmental Quality is hereby given subject to provisions 1 through 21 continued on page 2 through 4

1. This project must be constructed in accordance with all applicable laws, including Title 49, Chapter 2, Article 9 of the Arizona Revised Statutes and Title 18, Chapter 5, Article 5 of the Arizona Administrative Code.
2. Upon completion of construction, the engineer shall fill out the Engineer's Certificate of Completion and forward it to the Central Regional office located in Phoenix. If all requirements have been completed, that unit will issue a Certificate of Approval of Construction. R18-5-507(B), Ariz. Admin.Code. At the project owner's request, the Department may conduct the final inspection required pursuant to R18-5-507(B); such a request must be made in writing in accordance with the time requirements of R18-5-507(C), Ariz. Admin. Code.
3. This certificate will be void if construction has not started within one year after the Certificate of Approval to Construct is issued, there is a halt in construction of more than one year, or construction is not completed within three years of the approval date. Upon receipt of a written request for an extension of time, the Department may grant an extension of time; an extension of time must be in writing. R18-5-505(E), Ariz. Admin. Code.
4. Operation of a newly constructed facility shall not begin until a Certificate of Approval of Construction has been issued by the Department. R18-5-507(A), Ariz. Admin. Code.

Reviewed by : FMS

By: Janak K. Desai 10/4/2011
 Janak K. Desai, P.E. Unit Manager Date

Engineering Review Section
 Water Quality Division

cc: File No : 20110140
 Regional Office: Central
 Owner: Sunland Water Company
 County Health Department: Pinal
 Engineer: D.N.A. Inc.
 Planning and Zoning/Az Corp. Commission
 Engineering Review Database - Etr022

**APPROVAL TO CONSTRUCT
NEW SOURCE PRODUCTION WELL, BLENDING PLAN & POTABLE
WATERLINE
ADEQ FILE No. 20110140
PAGE 2 OF 4: PROVISIONS CONTINUED**

5. The Arizona Department of Environmental Quality's review of this application was subject to the requirements of the licensing time frames ("LTF") statute under Arizona Revised Statutes ("A.R.S.") § 41-1072 through § 41-1079 and the LTF rules under Arizona Administrative Code ("A.A.C.") R18-1-501 through R18-1-525. This Notice is being issued within the overall time frame for your application.

ADEQ hereby approves your application for Approve to Construct Drinking Water Facilities under A.R.S. § 49-351. Your copy is enclosed.

This decision is an appealable agency action under A.R.S. § 41-1092. You have a right to request a hearing and file an appeal under A.R.S. § 41-1092.03(B). You must file a written Request for Hearing or Notice of Appeal within **30 days** of your receipt of this Notice. A Request for Hearing or Notice of Appeal is filed when it is received by ADEQ's Hearing Administrator as follows:

Office of Administrative Counsel
Arizona Department of Environmental Quality
1110 W. Washington Street
Phoenix, AZ 85007

The Request for Hearing or Notice of Appeal shall identify the party, the party's address, the agency and the action being appealed and shall contain a concise statement of the reasons for the appeal. Upon proper filing of a Request for Hearing or Notice of Appeal, ADEQ will serve a Notice of Hearing on all parties to the appeal. If you file a timely Request for Hearing or Notice of Appeal you have a right to request an informal settlement conference with ADEQ under A.R.S. § 41-1092.06. This request must be made in writing no later than **20 days** before a scheduled hearing and must be filed with the Hearing Administrator at the above address.

Please contact Frank M. Smaila at (602) 771-4237 if you have questions regarding this Notice or the Certificate of Approved to Construct.

6. **Sunland Water Company** must verify continued compliance with MCL's at all subsequent downstream services connections. The monitoring program shall include monitoring on at least a quarterly basis for all sources contributing to the blend and blended water to ensure that the provisions of AAC R18-4-221 are met.

**APPROVAL TO CONSTRUCT
NEW SOURCE PRODUCTION WELL, BLENDING PLAN & POTABLE
WATERLINE**

ADEQ FILE No. 20110140

PAGE 3 OF 4: PROVISIONS CONTINUED

7. The public water system shall submit an amended blending plan to the Department to confirm that the new blend achieves compliance with MCLs whenever sources are added to or removed from service or the relative flow rates from blended sources are changed in a way that changes the blend.
8. All new, cleaned, or repaired elements of a distribution system shall be disinfected in accordance with Engineering Bulletin No. 8, "Disinfection of Water Systems" or an Approval of Construction (AOC) will not be issued until data is obtained and verified for Pressure and Leakage Tests and Disinfection Sampling of constructed water lines. It is recommended that the Engineer's Certificate of Completion (ECC) Data Required Sheet be completed in full, showing actual pressures and sampling data. Data required with ECC sheet can be found under heading - Safe Drinking Water and subheading - Technical Engineering/Plan Reviews <http://www.azdeq.gov/function/forms/appswater.html#sdw>.
9. Any water source that was previously part of the water system but are not included in the blending plan must be physically disconnected from the system and documented.
10. All pipes, fitting, valves, coatings, etc that comes into contact with water shall conform to ANSI/NSF Standard 61. All pipes and appurtances shall have NSF-PW seal as evidence of compliance. (A.A.C. R18-4-213.B & .C).
11. Operation of a newly constructed facility shall not begin until a Certificate of Approval of Construction has been issued by the Department.
12. Before construction or implementation of a modification, expansion, or alteration of this distribution system begins, a separate Approval to Construct applicable to each addition must be obtained. A.A.C. R18-5-505(B).
13. *In addition to the quarterly sampling, Sunland Water Company will perform weekly testing using an arsenic field test kit that meets ADEQ specifications for proper monitoring. Records of the weekly test results will be kept on file by Sunland Water Company for a minimum of five (5) years.*
14. All backwashing reject water and wastes shall be discharged in accordance with applicable permits.

**APPROVAL TO CONSTRUCT
NEW SOURCE PRODUCTION WELL, BLENDING PLAN & POTABLE
WATERLINE
ADEQ FILE No. 20110140
PAGE 4 OF 4: PROVISIONS CONTINUED**

15. O & M manual must be submitted and approved by ADEQ prior to issuance of Certificate of Approval of Construction.
16. A material or product installed after January 1, 1993, that comes into contact with water or a water treatment chemical shall conform to "ANSI/NSF Standard 61 as required in AAC R18-4-213.B, Standards for Additives, Materials, and Equipment.
17. Each product added directly to water during production or treatment shall conform to ANSI/NSF Standard 60 as required in AAC R18-4-213.A, Standards for Additives, Materials, and Equipment.
18. Construction materials used in the water system shall be lead free as defined at A.A.C. R18-5-504 and A.A.C. R18-4-103.
19. Emergency Disinfection – Satisfactory means for emergency disinfection shall be constructed as a part of all water sources. It is recommended that the system have a piping and electrical connection for chlorination equipment to be used when there is a need for emergency disinfection. See Bulletin No. 10, Chapter 2.A.3.
20. Before construction of a modification, expansion, or alteration of this distribution system begins, a separate Approval to Construct applicable to each addition must be obtained. A.A.C. R18-5-505(B).
21. This approval to construct does not include approval for the connection of the well to the water system. Approval to connect the well will not be given until the well development information and water quality data has been submitted. ***The required data includes copies of the well drillers report & log of well (ADWR Form 55-55), pump installation completion report (ADWR Form 55-56) and complete water quality information.***

Sunland Water Company
PWS: 11-334

Support Documents: Arizona Department of Water Resources
Water Provider Compliance Report

JANICE K. BREWER
Governor



SANDRA A. FABRITZ-WHITNEY
Director

ARIZONA DEPARTMENT OF WATER RESOURCES

3550 North Central Avenue, Second Floor
PHOENIX, ARIZONA 85012-2105
(602) 771-8500

Water Provider Compliance Report

Compliance Requirement	Compliance Determination			
	Compliant	Non-Compliant	Undetermined	Not Applicable
<i>Assured/Adequate Water Supply Program</i>				
1. Designation of assured or adequate water supply in good standing				X
2. Annual Report filed on-time				X
<i>Community Water Systems Program</i>				
1. Annual Report filed on-time (outside AMAs)				X
2. System Water Plan filed on-time	X			
<i>Active Management Areas (AMAs)</i>				
1. Annual Report filed on-time	X			
2. Annual Report filed on-time for INAs (non-exempt wells only)	X			
3. Management Plan Requirements	X			
a. Lost and Unaccounted for Water <10% of total use for large providers				X
b. Lost and Unaccounted for Water <15% of total use for small providers	X			
c. Annual submission of service area distribution maps	X			
d. ACP requirements are met				X
e. GPCD Program requirements are met				X
f. NPCCP requirements are met				X
g. MNPCCP requirements are met				X
h. Individual User requirements are met				X
4. Permitted well volumes	X			
5. Type I and Type II Non-IGFR withdrawal authority	X			
6. Maintenance of approved/accurate measuring devices (INAs also)	X			
7. Groundwater transportation restrictions				X
8. Groundwater deliveries to other AMA water providers				X

ADWR Compliance Determination

 X The Arizona Department of Water Resources, as of the report completion date, has determined that this water system is currently **compliant** with departmental requirements governing water providers and/or community water systems.

 The Arizona Department of Water Resources, as of the report completion date, has determined that this water system is currently **non-compliant** with departmental requirements governing water providers and/or community water systems.

If you have any additional questions or concerns regarding the compliance status of this water system please contact Andrew Craddock, ADWR Compliance Coordinator at (602) 771-8615.

Arizona Department of Environmental Quality
Drinking Water Monitoring and Protection Unit
 Mail Code 5415B-2
 1110 West Washington Street
 Phoenix, AZ 85007

Drinking Water Compliance Status Report

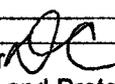
System Name	System Type	Is system consecutive?
SUNLAND WATER COMPANY	<input checked="" type="checkbox"/> Community	<input type="checkbox"/> Yes, to PWS #
System ID #	<input type="checkbox"/> Non-transient Non-community	<input checked="" type="checkbox"/> No
11334	<input type="checkbox"/> Transient Non-community	

Overall compliance status	<input type="checkbox"/> No major deficiencies	<input checked="" type="checkbox"/> Major deficiencies
Monitoring and Reporting status	<input type="checkbox"/> No major deficiencies	<input checked="" type="checkbox"/> Major deficiencies
Comments: The system has triggered increased monitoring for arsenic from EPDS001. The most recent routine and confirmation sample results from the 2 nd quarter 2011, were both 12 ppb (the standard is 10 ppb).		

Operation and Maintenance status	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
Date of last Sanitary Survey	3-17-11	Inspector Karen Berry, PHX
Major unresolved/ongoing operation and maintenance deficiencies:		
<input type="checkbox"/> unable to maintain 20psi	<input type="checkbox"/> inadequate storage	
<input type="checkbox"/> cross connection/backflow problems	<input type="checkbox"/> surface water treatment rule	
<input type="checkbox"/> treatment deficiencies	<input type="checkbox"/> ATC/AOC	
<input type="checkbox"/> certified operator	<input type="checkbox"/> other =	
Comments: None		

Is an ADEQ administrative order in effect?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Comments: None		

System Information	
Population Served	188
Service Connections	70
Number of Entry Points to the Distribution System	1
Number of Sources	1
Initial Monitoring Year	2002
Monitoring Assistance Program (MAP) System	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Evaluation completed by	Donna Calderon, Manager  Drinking Water Monitoring and Protection Unit		
Phone	602-771-4641	Date	August 3, 2011
<input type="checkbox"/>	Based upon data submitted by the water system, ADEQ has determined that this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and PWS is in compliance.		
<input checked="" type="checkbox"/>	Based upon the monitoring and reporting deficiencies noted above, ADEQ cannot determine if this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or PWS is not in compliance.		
<input type="checkbox"/>	Based upon the operation and maintenance deficiencies noted above, ADEQ cannot determine if this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or PWS is not in compliance.		

This compliance status report does not guarantee the water quality for this system in the future, and does not reflect the status of any other water system owned by this utility company.

Sunland Water Company
PWS: 11-334

- Please find attached Pinal County approval by the Public Works Department for the Transmission Main plans.

Ken Buchanan
Assistant County
Manager

Development
Services



PINAL COUNTY
wide open opportunity

Fritz A. Behring
County Manager

November 1, 2011

DNA INC.
314 E. 8th Ave.
Casa Grande, AZ 85122

Project: Well No. 2 Transmission Main Plans – Lamb Road
Utility Co. Sunland Water Co.

The Transmission Main plans for the above project have been reviewed and approved by the Public Works Department.

A right-of-way use permit will be required. The right-of-way use permit fee is \$333.00. A copy of this letter must be attached to all permit applications or application will not be processed.

Permit fees must be paid at the time permits are issued.

Please contact our office at 520-866-6940 for any questions regarding fees, for any questions regarding permits please contact the Inspection Section at 520-866-6033.

Sincerely,

Lester Chow
Development Section Chief
Public Works Department

Cc: File: Bond
Permit
Development

PUBLIC WORKS DEPARTMENT

Sunland Water Company
PWS: 11-334

Support Documents: Application for Curtailment

- Please see following Application for Curtailment Tariff already filed but awaiting approval.

SUNLAND WATER COMPANY

**Attn: Beth Wand
7502 E. Hazelwood Street
Scottsdale, AZ 85251**

January 27, 2012

Docket Control
Arizona Corporation Commission
1200 W. Washington Street
Phoenix, AZ 85007

Attached is an application by SUNLAND WATER COMPANY for approval of a Curtailment Tariff. The purpose of this tariff is to implement water conservation measures during times of water shortages.

SUNLAND WATER COMPANY

A handwritten signature in cursive script that reads "Judy Wischer".

Judy Wischer, Managing Member

SUNLAND WATER COMPANY

Attn: Beth Wand

7502 E. Hazelwood Street

Scottsdale, AZ 85251

January 27, 2012

**APPLICATION FOR CURTAILMENT
TARIFF**

(Standard)

**SUNLAND WATER COMPANY
W04015A**

TARIFF SCHEDULE

Utility: Sunland Water Company W04015A Tariff Sheet No.: 1 of 4
Docket No.: _____ Decision No.: _____
Phone No.: 602-571-6954 Effective: January 26, 2012

CURTAILMENT PLAN FOR: _____ Sunland Water Company (Template 102109)

ADEQ Public Water System No:

Sunland Water Company ("Company"), is authorized to curtail water service to all customers within its certificated area under the terms and conditions listed in this tariff.

This curtailment plan shall become part of the Arizona Department of Environmental Quality Emergency Operations Plan for the Company.

The Company shall notify its customers of this new tariff as part of its next regularly scheduled billing after the effective date of the tariff or no later than sixty (60) days after the effective date of the tariff.

The Company shall provide a copy of the curtailment tariff to any customer, upon request.

Stage 1 Exists When:

Company is able to maintain water storage in the system at 100 percent of capacity and there are no known problems with its well production or water storage in the system.

Restrictions: Under Stage 1, the Company is deemed to be operating normally and no curtailment is necessary.

Notice Requirements: Under Stage 1, no notice is necessary.

Stage 2 Exists When:

- a. Company's water storage or well production has been less than 80 percent of capacity for at least 48 consecutive hours, and
- b. Company has identified issues such as a steadily declining water table, increased draw down threatening pump operations, or poor water production, creating a reasonable belief the Company will be unable to meet anticipated water demand on a sustained basis.

Restrictions: Under Stage 2, the Company may request the customers to voluntarily employ water conservation measures to reduce water consumption by approximately 50 percent. Outside watering should be limited to essential water, dividing outside watering on some uniform basis (such as even and odd days) and eliminating outside watering on weekends and holidays.

TARIFF SCHEDULE

Utility: Sunland Water Company W04015A
Docket No.: _____
Phone No.: 602-571-6954

Tariff Sheet No.: 2 of 4
Decision No.: _____
Effective: January 24, 2012

Notice Requirements: Under Stage 2, the Company is required to notify customers by delivering written notice door to door at each service address, or by United States first class mail to the billing address or, at the Company's option, both. Such notice shall notify the customers of the general nature of the problem and the need to conserve water.

Stage 3 Exists When:

- a. Company's total water storage or well production has been less than 50 percent of capacity for at least 24 consecutive hours, and
- b. Company has identified issues such as a steadily declining water table, increased draw down threatening pump operations, or poor water production, creating a reasonable belief the Company will be unable to meet anticipated water demand on a sustained basis.

Restrictions: Under Stage 3, the Company shall request the customers to voluntarily employ water conservation measures to reduce daily consumption by approximately 50 percent. All outside watering should be eliminated, except livestock, and indoor water conservation techniques should be employed whenever possible. Standpipe service shall be suspended.

Notice Requirements:

1. Company is required to notify customers by delivering written notice to each service address, or by United States first class mail to the billing address or, at the Company's option, both. Such Notice shall notify the customers of the general nature of the problem and the need to conserve water.
2. Beginning with Stage 3, the Company shall post at least 2 (one at each entrance to the subdivision served by Sunland Water Company) signs showing the curtailment stage. Signs shall be posted at noticeable locations, like at the well sites and at the entrance to major subdivisions served by the Company.
3. The Company shall notify the Consumer Services Section of the Utilities Division of the Corporation Commission at least 12 hours prior to entering Stage 3.

Once Stage 3 has been reached, the Company must begin to augment the supply of water by either hauling or through an emergency interconnect with an approved water supply in an attempt to maintain the curtailment at a level no higher than Stage 3 until a permanent solution has been implemented.

TARIFF SCHEDULE

Utility: Sunland Water Company
Docket No.: _____
Phone No.: 602-571-6954

Tariff Sheet No.: 3 of 4
Decision No.: _____
Effective: January 26, 2012

Stage 4 Exists When:

- a. Company's total water storage or well production has been less than 25 percent of capacity for at least 12 consecutive hours, and
- b. Company has identified issues such as a steadily declining water table, increased draw down threatening pump operations, or poor water production, creating a reasonable belief the Company will be unable to meet anticipated water demand on a sustained basis.

Restrictions: Under Stage 4, Company shall inform the customers of a **mandatory** restriction to employ water conservation measures to reduce daily consumption. Failure to comply will result in customer disconnection. The following uses of water shall be prohibited:

- Irrigation of outdoor lawns, trees, shrubs, or any plant life is prohibited
- Washing of any vehicle is prohibited
- The use of water for dust control or any outdoor cleaning uses is prohibited
- The use of drip or misting systems of any kind is prohibited
- The filling of any swimming pool, spas, fountains or ornamental pools is prohibited
- The use of construction water is prohibited
- Restaurant patrons shall be served water only upon request
- Any other water intensive activity is prohibited

The Company's operation of its standpipe service is prohibited. The addition of new service lines and meter installations is prohibited.

Notice Requirements:

1. Company is required to notify customers by delivering written notice to each service address, or by United States first class mail to the billing address or, at the Company's option, both. Such notice shall notify the customers of the general nature of the problem and the need to conserve water.
2. Company shall post at least 2 signs showing curtailment stage. Signs shall be posted at noticeable locations, like at the well sites and at the entrance to major subdivisions served by the Company.
3. Company shall notify the Consumer Services Section of the Utilities Division of the Corporation Commission at least 12 hours prior to entering Stage 4.

TARIFF SCHEDULE

Utility: Sunland Water Company

Tariff Sheet No.: 4 of 4

Docket No.: _____

Decision No.: _____

Phone No.: 602-571-6954

Effective: January 26, 2012

Once Stage 4 has been reached, the Company must augment the supply of water by hauling or through an emergency interconnect from an approved supply or must otherwise provide emergency drinking water for its customers until a permanent solution has been implemented.

Customers who fail to comply with the above restrictions will be given a written notice to end all outdoor use. Failure to comply with two (2) working days of receipt of the notice will result in temporary loss of service until an agreement can be made to end unauthorized use of outdoor water. To restore service, the customer shall be required to pay all authorized reconnection fees. If a customer believes he/she has been disconnected in error, the customer may contact the Commission's Consumer Services Section at 1-800-222-7000 to initiate an investigation.

Support Documents: Application for Cross Connection Tariff

- Please see following Application for Cross Connection Tariff already filed but awaiting approval.

CROSS-CONNECTION OR BACKFLOW TARIFF

PURPOSE:

The purpose of this tariff is to protect SUNLAND WATER COMPANY ("Company") water from the possibility of contamination caused by the backflow of contaminants that may be present on the customer's premises by requiring the installation and periodic testing of backflow-prevention assemblies pursuant to the provisions of the Arizona Administrative Code ("A.A.C.") R14-2-405.B.6 and A.A.C. R18-4-215.

REQUIREMENTS:

In compliance with the Rules of the Arizona Corporation Commission ("Commission") and the Arizona Department of Environmental Quality ("ADEQ"), specifically A.A.C. R14-2-405.B.6 and A.A.C. R18-4-215 relating to backflow prevention:

1. The Company may require a customer to pay for and to have installed a backflow-prevention assembly if A.A.C. R18-4-215.B or C applies.
2. A backflow-prevention assembly required to be installed by the customer under Paragraph 1 of this tariff shall comply with the requirements set forth in A.A.C. R18-4-215.D and E.
3. Subject to the provisions of A.A.C. R14-2-407 and 410, and in accordance with Paragraphs 1 and 7 of this tariff, the Company may terminate service or may deny service to a customer who fails to install a backflow-prevention assembly as required by this tariff
4. The Company shall give any existing customer who is required to install a backflow-prevention assembly written notice of said requirement. If A.A.C. R14-2-410.B.1.a. is **not** applicable, the customer shall be given thirty (30) days from the time such written notice is received in which to comply with this notice. If the customer can show good cause as to why he cannot install the backflow-prevention assembly within thirty (30) days, the Company or Commission Staff may suspend this requirement for a reasonable period of time.

****FOR OFFICIAL USE ONLY****

Effective Date: _____

5. The string shall be in conformance with the requirements of A.A.C. R18-4-215.F. The Company may require the customer to pay to have the backflow-prevention assembly tested as long as the Company does not require an unreasonable number of tests.

6. The customer shall provide the Company with records of installation and testing. For each backflow-prevention assembly, these records shall include:

- a. assembly identification number and description;
- b. location
- c. date(s) of test(s);
- d. description of repairs and recommendations for repairs made by tester; and
- e. the tester's name and certificate number.

7. In the event the backflow-prevention assembly does not function properly or fails any test, and an obvious hazard as contemplated under A.A.C. R14-2-410.B.1.a. exists, the Company may terminate service immediately and without notice. The backflow-prevention assembly shall be repaired or replaced by the customer and retested.

8. In the event the backflow-prevention assembly does not function properly or fails any test, or in the event that a customer fails to comply with the testing requirement, and A.A.C. R14-2-410.B.1.a. is **not** applicable, the backflow-prevention assembly shall be repaired or replaced within fourteen (14) days of the initial discovery of the deficiency in the assembly or its function. Failure to remedy the deficiency or dysfunction of the assembly, or failure to retest, shall be grounds for termination of water service in accordance with A.A.C. R14-2-410.

****FOR OFFICIAL USE ONLY****

Effective Date: _____

Sunland Water Company
PWS: 11-334

Please find attached the estimate from DNA Engineering of engineering, construction management, materials, installation of the transmission lines and blending of the Company's two wells.



DAVID J. NYKORCHUK, R.L.S.
President
WILLIAM E. COLLINGS, P.E., R.L.S.
Vice-President

March 3, 2011

Ms. Judy Wischer
Great Prairie Oasis, LLC
dba Sunland Water Company
4620 N 65th Street
Scottsdale, AZ 85251

via e-mail: jwisdher@qualityblock.com

RE: Transmission Main, Well Head and
Storage Tank Plan Revisions

Dear Ms Wischer:

D.N.A. Inc. Civil Engineering/Land Surveying welcomes the opportunity to submit this proposal for engineering services in conjunction with revisions to the existing construction plans for the new well head, transmission main and existing storage tank yard piping. These improvements are required for the system to provide potable water meeting the State mandated maximum contaminant levels (MCL) for arsenic and nitrates.

The existing water supply consisting of a 14 inch diameter well with a 100 gpm pump is over the MCL for Arsenic and is to be blended with a second source well. The water company has acquired an existing 20 inch diameter agricultural well which is to be converted to potable water use and tied into the existing water storage and pump station for blending purposes. With the proposed Phillips Country Estates project having fallen through the supply needs for the system have been greatly diminished. Consequently, the pipe diameter for the water transmission main is to be reduced from eight inches to six inches. The entry point of the transmission main into the existing water storage and pump station facilities is to be relocated to the existing south tank. The proposed piping is to enter at the top of the tank. The discharge piping for the existing Well No.1 is also to be redirected to the south tank thereby allowing the implementation of a blending plan.

Based on the foregoing discussion, we propose the following scope of engineering services:

A. Design services:

1. Revise water transmission main design plans to reflect the construction of a six inch diameter pipeline verses the eight inch diameter currently shown from Well No. 2 to the existing water system facilities. \$935.

Ms. Judy Wischer
 March 3, 2011
 Page 2

2.	Revise and update well head design plans which detail pump well head improvements and yard piping for the new Well No.2 in accordance with ADEQ standards.	\$245.
3.	Prepare construction plans for the modification of the yard piping from the existing Well No. 1 head works to the existing south storage tank and yard piping for the new transmission main into the existing south tank.	\$1,895.
4.	Prepare an engineering design report in accordance with ADEQ Design Requirements for the new transmission main, well head improvements, yard piping modifications and blending plan.	\$2,015.
5.	Process the project plans and reports and an Application to Construct (ATC) through ADEQ for their review and approval.	\$380.
	Design Services Total:	\$5,470.

B. Construction Administration Services:

1.	Prepare construction bid documents and technical specifications.	\$1,615.
2.	Review and respond to bidder questions and requests for information.	\$475.
3.	Provide part time construction inspection services on an on-call basis.	\$6,098.
4.	Provide construction staking services for the transmission main on one time basis.	\$3,275.
5.	Prepare and submit as-built construction drawings and Engineer's Notice of Completion, together with all required pressure, chlorination and bacterial test results to ADEQ for Approval to Operate.	\$1,550.

Construction Administration Total: \$13,013.

The total fee for the aforementioned scope of services for Sections A and B is the sum of \$18,483.

The above fee is based on the transmission main being fully located with in water company easements. In the event that some of the easements can not be acquired and

Ms. Judy Wischer
March 3, 2011
Page 3

portions of the water main must be relocated into the County right-of-way for Lamb Road the cost to revise the current transmission main plans will have to be adjusted accordingly.

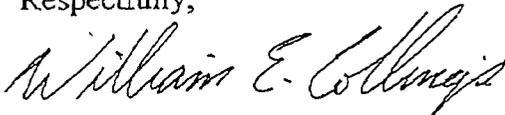
Yes - 1/4 mile \$3000 EST.

This proposal does not include any plan review fees, permit fees nor inspection fees as may be required by reviewing agencies as part of the project approval process. Also not included are plans printing and reprographic costs. These charges will be invoiced to the owner at cost plus 15 percent.

If the above proposal meets with your approval, we will be pleased to enter into a standard form contractual agreement for these services. If so desired only the re-design under Section A need be pursued at this time and a separate contract may be entered into at a later date for the construction related services included in Section B.

Should you have questions or concerns, please do not hesitate to contact us.

Respectfully,



William E. Collings, P.E., R.L.S.
Vice President

SUNLAND WATER COMPANY
WELL NO. 2 TRANSMISSION MAIN
ENGINEER'S ESTIMATE OF CONSTRUCTION COSTS

UPDATED 1-2012

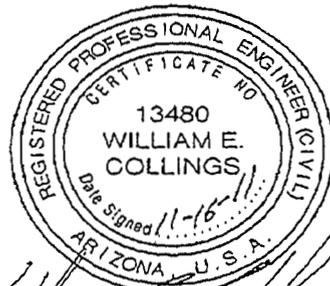
<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Extension</u>
1	INSTALL 6" PVC WATER PIPE, COMPLETE IN PLACE, INCLUDING LABOR, MATERIALS, FITTINGS, TRENCHING, BEDDING, COMPACTION AND INCIDENTALS	L.F.	2,759	18.00	① 49,662.00
2	REMOVE EXIST. PLUG & TIE TO EXIST. 6" WATER PIPE COMPLETE WITH ALL MATERIALS, FITTINGS & LABOR	EA.	1	550.00	① 550.00
3	INSTALL 4" PVC WATER PIPE, COMPLETE IN PLACE, INCLUDING LABOR, MATERIALS, FITTINGS, TRENCHING, BEDDING, COMPACTION AND INCIDENTALS	L.F.	16	35.00	① 560.00
4	INSTALL 6" GATE VALVE, MJ'T., B&C TYPE 'B' PER MAG STD. DTL. 391-1	EA.	3	1,050.00	② 3,150.00
5	INSTALL 4" GATE VALVE, FLG. BY MJ'T., B&C TYPE 'B' PER MAG STD. DTL. 391-1	EA.	1	950.00	② 950.00
6	INSTALL 1" AIR RELEASE VALVE, COMPLETE, PER DETAIL 5 ON SHEET 2	EA	2	1,200.00	② 2,400.00
7	INSTALL PLUG ON 90% BEND AND THRUST BLOCK PER MAG STD. DTL. 380	EA.	1	500.00	② 500.00
8	INSTALL TEMPORARY 4" PLUG PER MAG STD. DTL. 390, TYPE 'B'	EA.	1	800.00	② 800.00
9	CUT & REMOVE EXISTING 6' WIDE CONCRETE LINED IRRIGATION DITCH (ABANDONED)	L.S.	1	600.00	② 600.00
10	INSTALL BLUE CARSONITE WATER VALVE MARKER AT WATER VALVES & AIR RELEASE VALVES	EA.	6	100.00	② 600.00
11	MOBILIZATION	L.S.	1	6,000.00	② 6,000.00
12	PREPARE AND PROCESS TRAFFIC CONTROL PLAN THROUGH PINAL COUNTY PUBLIC WORKS DEPARTMENT	L.S.	1	1,500.00	③ 1,500.00
13	FURNISH, INSTALL AND MAINTAIN TRAFFIC CONTROL PER COUNTY APPROVED PLAN	L.S.	1	1,600.00	③ 1,600.00
14	PREPARE AND PROCESS DUST CONTROL PERMIT THROUGH PINAL COUNTY AIR QUALITY CONTROL DISTRICT	L.S.	1	2,500.00	③ 2,500.00

TRANSMISSION Line ① T \$50,772

VALVES ② T \$9000

③ T \$5600

<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Extensio</u>
15	COORDINATE CONSTRUCTION CONFLICT ACTIVITIES WITH UTILITY COMPANIES	L.S.	UTILITIES	1,500.00	<u>\$ 1,500</u>
16	PROVIDE AND/OR PERFORM ALL COMPLIANCE TESTING FOR ACCEPTANCE OF TRENCH BACKFILL TOGETHER WITH BAC-T, PRESSURE AND CHLORINATION TESTING	L.S.	1 COMPACTION	4,500.00	<u>\$ 4,500</u>
TOTAL ESTIMATED COST					\$77,372



William E. Collings

EXPIRES 6-30-2014

**GREAT PRAIRIE OASIS LLC dba
SUNLAND WATER COMPANY
7502 E. Hazelwood Street
Scottsdale, AZ 85251**

February 14, 2012

Arizona Corporation Commission
Docket Control Center
1200 W. Washington Street
Phoenix, AZ 85007

Gentlemen:

RE: Sunland Water Company PWS:11-334
RATE APPLICATION

On February 14, 2012, Sunland Water Company mailed by first class mail the attached letter (3 pages) to its customers to their mailing addresses. The notices were delivered by the undersigned to the Scottsdale Main Post Office.

Sincerely,



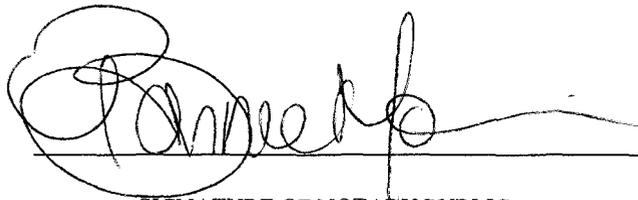
Judy Wischer
Managing Member
GREAT PRAIRIE OASIS LLC dba
SUNLAND WATER COMPANY

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF MARICOPA

THIS 14th DAY OF FEBRUARY, 2012.

(SEAL)



SIGNATURE OF NOTARY PUBLIC

My COMMISSION EXPIRES

01/30/15



Bonnee Morrison
Notary Public
Maricopa County, Arizona
My Comm. Expires 01-30-15

**CUSTOMER NOTIFICATION
FEBRUARY 14, 2012**

SUNLAND WATER COMPANY has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since 11/ 69. An increase in rates is necessary at this time due to arsenic remediation improvements (\$125,000) required by EPA to be installed and escalating repair costs of the existing water mains and pumps. Sunland is applying for a loan to WIFA to cover the costs of improvements, and if approved, will incur approximately \$8,700 annually in debt payments in addition to its current operating costs. If the WIFA financing is not approved, Sunland may have even higher costs of financing the improvements. Based on the Company's un-audited Test Year results (Year ended 12-31-2011), Sunland Water Company realized an operating loss of \$(32,840). The Company is requesting a revenue increase of \$31,879 or 390% of total revenues. Please see the attached pages of the Company's application for the current and proposed rates.

The Application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street, Phoenix, AZ. Sunland Water Company will mail by priority mail a copy of the filed application (approx. 114 pages) to you upon request by phoning our office at 602-571-6954 or email Bethwand@gmail.com . Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.

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

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

Company Name: SUNLAND WATER COMPANY	Test Year Ended: 12-31-2011
--	--------------------------------

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	\$100	\$300
NONE 3/4" Meter	\$120	\$350
NONE 1" Meter	\$160	\$400
NONE 1-1/2" Meter	\$300	\$500
NONE 2" Meter	\$400	\$750
NONE 3" Meter	No rate exists	\$1,000
NONE 4" Meter	No rate exists	\$1,500
NONE 6" Meter	No rate exists	\$2,000
Establishment	\$NONE	\$ NONE
Reconnection (delinquent)	\$5	\$50
After Hours Service Charge	\$ NONE	\$ 25
Meter Test	\$ NONE	\$ NONE
Deposit	\$25	\$60
Deposit Interest	NONE%	.1%
Re-establishment (within 12 months)	\$25	\$25
NSF Check	None	>of \$25 or Bank Fee
Deferred Payment	None	None-do not allow
Meter Re-read	\$2.50	\$15
Late Fee	None	\$ 1.5% PER MONTH

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: SUNLAND WATER COMPANY	Test Year Ended: 12-31-2011
--	--------------------------------

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	\$ 4 per mo. For 0 gallons	\$30 per mo for 0 gallons
None 3/4" Meter	\$5 per mo for 0 gallons	\$30 per mo for 0 gallons
None 1" Meter	\$7 per mo for 0 gallons	\$30 per mo for 0 gallons
None 1-1/2" Meter	\$12.00 per mo for 0 gallons	\$30 per mo for 0 gallons
None 2" Meter	\$18.00 per mo for 0 gallons	\$30 per mo for 0 gallons
None 3" Meter	No rate exists	\$30 per mo for 0 gallons
None 4" Meter	No rate exists	\$30 per mo for 0 gallons
None 6" Meter	No rate exists	\$30 per mo for 0 gallons

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

Current Rates

Proposed Rates

Rate	Gallons	Rate	Gallons
\$.75	NO limit	\$ 2.25	Up to 10,000
\$ N/A	_____ to _____	\$2.75	10,001 to 20,000
\$ N/A	Over _____	\$3.25	Over 20,000
\$ N/A	Per Month	\$ N/A	Per Month

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.

Sunland Water Company
PWS: 11-334

Water Rate Application Checklist Item #5: Account 601

Sunland Water Company has paid no salaries or wages in the test year. The owners of Sunland provide the accounting, billing, regulatory reporting, construction management, and tax reporting at no cost to the Company. The Company does not have operating revenue sufficient at the current water rates to pay any salaries or benefits.

Sunland Water Company
PWS: 11-334

Water Rate Application Checklist Item #6: Account 610

- Sunland Water Company has not purchased any water for the test year.

Sunland Water Company
PWS: 11-334

Water Rate Application Checklist Item #7: Account 615

- Please see the following invoices for purchased power totaling: \$3,027.65

Sunland Water Company
Profit & Loss Detail
 January through December 2011

3:26 PM
 02/09/12
 Accrual Basis

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Ordinary Income/Expense								
Expense								
Utilities #615								
Check	1/24/2011	1003	Electrical Dicitric No...			Wells Fargo	252.88	252.88
Check	2/4/2011	1006	Electrical Dicitric No...			Wells Fargo	219.06	471.94
Check	3/10/2011	1014	Electrical Dicitric No...			Wells Fargo	206.61	678.55
Check	4/1/2011	1024	Electrical Dicitric No...			Wells Fargo	226.68	905.23
Check	5/2/2011	1029	Electrical Dicitric No...	meter 4-5884		Wells Fargo	211.78	1,117.01
Check	5/2/2011	1030	Electrical Dicitric No...	night light la...		Wells Fargo	6.62	1,123.63
Check	5/2/2011	1031	Electrical Dicitric No...	meter 4-3739		Wells Fargo	22.43	1,146.06
Check	5/29/2011	1039	Electrical Dicitric No...	all three meters		Wells Fargo	263.80	1,409.86
Check	6/30/2011	1048	Electrical Dicitric No...	all three meters		Wells Fargo	280.38	1,690.24
Check	8/2/2011	1051	Electrical Dicitric No...	all three meters		Wells Fargo	266.61	1,956.85
Check	9/8/2011	1056	Electrical Dicitric No...	all three meters		Wells Fargo	295.53	2,252.38
Check	10/4/2011	1064	Electrical Dicitric No...	all three meters		Wells Fargo	279.28	2,531.66
Check	10/31/2011	1072	Electrical Dicitric No...	all three meters		Wells Fargo	270.35	2,802.01
Check	12/3/2011	1077	Electrical Dicitric No...	all three meters		Wells Fargo	225.64	3,027.65
Total Utilities #615							3,027.65	3,027.65
Total Expense							3,027.65	3,027.65
Net Ordinary Income							-3,027.65	-3,027.65
Net Income							-3,027.65	-3,027.65

#1003

ELECTRICAL
4
DISTRICT

Electrical District No. 4
P.O. Box 605
Eloy, Arizona 85131
(520) 466-7336 and (602) 258-3756
Pay online at www.ed4.com

Meter No. 4-3739

Due Date	Account Number
01/15/11	10444000
Billing Date	Amount Due
12/29/10	\$ 22.37
Service Address	
18500 S LAMB ROAD	

Year to Date KWH Usage: 0

Billing Date	Service Dates		Meter Readings		Usage	Amount				
	From	To	Previous	Current						
ENERGY/KWH	11/28/10	12/28/10	0	0	0	21.00				
					0	0.00				
County Tax	<div data-bbox="376 724 1279 1092" data-label="Figure"> <p>KWH Usage History</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage</th> </tr> </thead> <tbody> <tr> <td>Dec</td> <td>0.00</td> </tr> </tbody> </table> </div>					Month	Usage	Dec	0.00	1.62
Month						Usage				
Dec						0.00				
City Tax						0.63				
Previous Balance						22.31				
Payment	-22.34									
Deposit Interest Applied	-0.85									
TOTAL DUE						\$ 22.37				

User Type: COMMERCIAL - SMALL Multiplier: 1

Service From 11/28/10 To 12/28/10 = 30 Days

All bills become delinquent on the due date printed above and interest charges will be incurred after that date.

Please detach bottom portion and return.

you for the entire first quarter total cost is \$50.00

#1003



Electrical District No. 4
P.O. Box 605
Eloy, Arizona 85131
(520) 466-7336 and (602) 258-3756
Pay online at www.ed4.com

Meter No.

0

Due Date	Account Number
01/15/11	10444000
Billing Date	Amount Due
12/29/10	\$ 6.62
Service Address	
NIGHT LIGHT/LAMB & PHILLI	

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	//	//	0	0	0	0.00
LIGHTS					0	0.00
County Tax						6.15
Previous Balance						0.47
Payment						6.62
						-6.62

KWH Usage History

Dec

User Type: LIGHTING Multiplier: 0

Service From // To // = 0 Days

TOTAL DUE	\$ 6.62
------------------	---------

All bills become delinquent on the due date printed above and interest charges will be incurred after that date.

TOTAL DUE \$ 6.62

Please detach bottom portion and return.

you for the entire first quarter. Total bill is \$6.62.

ELECTRICAL 4 DISTRICT

Electrical District No. 4
P.O. Box 605
Eloy, Arizona 85131
(520) 466-7336 and (602) 258-3756
Pay online at www.ed4.com

#1003

\$ 252.88

Meter No. 4-5884

Due Date	Account Number
01/15/11	10444000
Billing Date	Amount Due
12/29/10	\$ 223.89
Service Address	
LAMB RD & PHILLIPS -DOM W	

Year to Date KWH Usage: 21944

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	11/28/10	12/28/10	4736	6392	1656	197.03
Power Cost Adjustor					1656	5.48
County Tax						15.59
City Tax						6.08
Previous Balance						283.69
Payment						-283.70
Deposit Interest Applied						-0.28

KWH Usage History

Month	Usage (KWH)
Dec	1400
Jan	1500
Feb	1300
Mar	1600
Apr	1800
May	2100
Jun	2000
Jul	2200
Aug	2500
Sep	1700
Oct	1700
Nov	2200
Dec	1700

User Type: COMMERCIAL - SMALL Multiplier: 1

Service From 11/28/10 To 12/28/10 = 30 Days

TOTAL DUE	\$ 223.89
------------------	------------------

All bills become delinquent on the due date printed above and interest charges will be incurred after that date.

Melissa

Please detach bottom portion and return.

you for the entire first quarter 1991 first 11 months of 1991 1991 1991 1991

ELECTRICAL



DISTRICT

Electrical District No. 4

P.O. Box 605

Eloy, Arizona 85131

(520) 466-7336 and (602) 258-3756

Pay online at www.ed4.com

#1006

Meter No. 4-3739

Due Date	Account Number
02/15/11	10444000
Billing Date	Amount Due
01/28/11	\$ 22.67
Service Address	
18500 S LAMB ROAD	

Year to Date KWH Usage: 0

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	12/28/10	01/27/11	0	0	0	21.00
					0	0.00
County Tax	<div data-bbox="386 653 1284 1016" data-label="Figure"> <p>KWH Usage History</p> <p>Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan</p> </div>					1.62
City Tax						0.63
Previous Balance						22.37
Penalty						0.30
Payment						-22.37
Deposit Interest Applied						-0.88
<p>User Type: COMMERCIAL - SMALL Multiplier: 1</p> <p>Service From 12/28/10 To 01/27/11 = 30 Days</p>						
<p>All bills become delinquent on the due date printed above and interest charges will be incurred after that date.</p>						<p>TOTAL DUE \$ 22.67</p>

Please detach bottom portion and return.

ELECTRICAL



DISTRICT

Electrical District No. 4

P.O. Box 605

Eloy, Arizona 85131

(520) 466-7336 and (602) 258-3756

Pay online at www.ed4.com

#1006

Meter No.

0

Due Date	Account Number
02/15/11	10444000
Billing Date	Amount Due
01/28/11	\$ 6.71
Service Address	
NIGHT LIGHT/LAMB & PHILLI	

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	//	//	0	0	0	0.00
LIGHTS					0	0.00
County Tax						6.15
Previous Balance						0.47
Penalty						6.62
Payment						0.09
						-6.62

KWH Usage History

Y-axis: 0, 0.1, 0.2, 0.3, 0.4, 0.5, 0.6, 0.7, 0.8, 0.9, 1.0

X-axis: Jan

User Type: LIGHTING Multiplier: 0

Service From // To // = 0 Days

TOTAL DUE	\$ 6.71
------------------	---------

All bills become delinquent on the due date printed above and interest charges will be incurred after that date.

Please detach bottom portion and return.

ELECTRICAL
4
DISTRICT

Pol #1006
2-2-2011

Electrical District No. 4
P.O. Box 605
Eloy, Arizona 85131
(520) 466-7336 and (602) 258-3756
Pay online at www.ed4.com

Meter No. 4-5884

Due Date	Account Number
02/15/11	10444000
Billing Date	Amount Due
01/28/11	\$ 189.68
Service Address	
LAMB RD & PHILLIPS -DOM W	

Year to Date KWH Usage: 1349

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	12/28/10	01/27/11	6392	7741	1349	164.40
Power Cost Adjustor					1349	4.47
County Tax						13.00
City Tax						5.07
Previous Balance						223.89
Penalty						3.03
Payment						-223.89
Deposit Interest Applied						-0.29

KWH Usage History

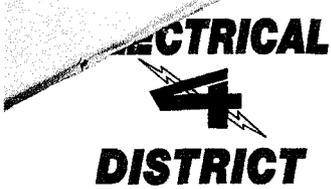
Month	Usage (KWH)
Jan	1450
Feb	1250
Mar	1550
Apr	1750
May	2100
Jun	2000
Jul	2250
Aug	2500
Sep	1700
Oct	1650
Nov	2150
Dec	1650
Jan	1350

User Type: COMMERCIAL - SMALL Multiplier: 1

Service From 12/28/10 To 01/27/11 = 30 Days

ALL BILLS BECOME DELINQUENT ON THE DUE DATE PRINTED ABOVE AND INTEREST CHARGES WILL BE INCURRED AFTER THAT DATE.	TOTAL DUE \$ 189.68
---	----------------------------

Please detach bottom portion and return.



Electrical District No. 4
P.O. Box 605
Eloy, Arizona 85131
(520) 466-7336 and (602) 258-3756
Pay online at www.ed4.com

#1014

Meter No. 4-3739

Due Date	Account Number
03/15/11	10444000
Billing Date	Amount Due
02/28/11	\$ 22.34
Service Address	
18500 S LAMB ROAD	

Year to Date KWH Usage: 0

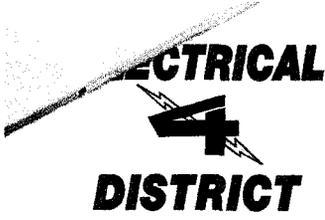
Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	01/27/11	02/27/11	0	0	0	21.00
					0	0.00
County Tax	<div data-bbox="379 619 1288 987" data-label="Figure"> <p>KWH Usage History</p> </div>					1.62
City Tax						0.63
Previous Balance						22.67
Payment						-22.67
Deposit Interest Applied						-0.91
TOTAL DUE						\$ 22.34

User Type: COMMERCIAL - SMALL Multiplier: 1

Service From 01/27/11 To 02/27/11 = 31 Days

All bills become delinquent on the due date printed above and interest charges will be incurred after that date.

Please detach bottom portion and return.



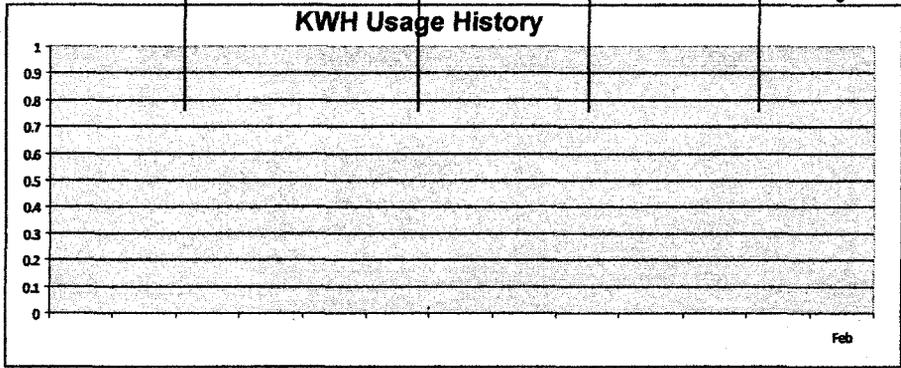
#1014

Due Date	Account Number
03/15/11	10444000
Billing Date	Amount Due
02/28/11	\$ 6.62
Service Address	
NIGHT LIGHT/LAMB & PHILLI	

Electrical District No. 4
 P.O. Box 605
 Eloy, Arizona 85131
 (520) 466-7336 and (602) 258-3756
 Pay online at www.ed4.com

Meter No. 0

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	//	//	0	0	0	0.00
LIGHTS					0	0.00
County Tax						6.15
Previous Balance						0.47
Payment						6.71
						-6.71



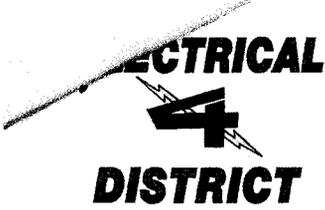
User Type: LIGHTING Multiplier: 0

Service From // To // = 0 Days

All bills become delinquent on the due date printed above and interest charges will be incurred after that date.

TOTAL DUE \$ 6.62

Please detach bottom portion and return.



Electrical District No. 4
P.O. Box 605
Eloy, Arizona 85131
(520) 466-7336 and (602) 258-3756
Pay online at www.ed4.com

1014

Meter No. 4-5884

Due Date	Account Number
03/15/11	10444000
Billing Date	Amount Due
02/28/11	\$ 177.65
Service Address	
LAMB RD & PHILLIPS -DOM W	

Year to Date KWH Usage: 2624

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	01/27/11	02/27/11	7741	9016	1275	156.53
Power Cost Adjustor					1275	4.22
County Tax						12.38
City Tax						4.82
Previous Balance						189.68
Payment						-189.68
Deposit Interest Applied						-0.30
KWH Usage History						
User Type: COMMERCIAL - SMALL Multiplier: 1						
Service From 01/27/11 To 02/27/11 = 31 Days						
All bills become delinquent on the due date printed above and interest charges will be incurred after that date.						\$ 177.65
TOTAL DUE						

Please detach bottom portion and return.

ELECTRICAL



DISTRICT

Electrical District No. 4

P.O. Box 605

Eloy, Arizona 85131

(520) 466-7336 and (602) 258-3756

Pay online at www.ed4.com

#1024

Meter No. 4-3739

Due Date	Account Number
04/15/11	10444000
Billing Date	Amount Due
03/30/11	\$ 22.37
Service Address	
18500 S LAMB ROAD	

Year to Date KWH Usage: 0

Billing Date	Service Dates		Meter Readings		Usage	Amount																												
	From	To	Previous	Current																														
ENERGY/KWH	02/27/11	03/29/11	0	0	0	21.00																												
					0	0.00																												
County Tax	<div data-bbox="381 651 1274 1018" data-label="Figure"> <p>KWH Usage History</p> <table border="1"> <caption>Usage Data for KWH Usage History</caption> <thead> <tr> <th>Month</th> <th>Usage</th> </tr> </thead> <tbody> <tr><td>Mar</td><td>0.00</td></tr> <tr><td>Apr</td><td>0.00</td></tr> <tr><td>May</td><td>0.00</td></tr> <tr><td>Jun</td><td>0.00</td></tr> <tr><td>Jul</td><td>0.00</td></tr> <tr><td>Aug</td><td>0.00</td></tr> <tr><td>Sep</td><td>0.00</td></tr> <tr><td>Oct</td><td>0.00</td></tr> <tr><td>Nov</td><td>0.00</td></tr> <tr><td>Dec</td><td>0.00</td></tr> <tr><td>Jan</td><td>0.00</td></tr> <tr><td>Feb</td><td>0.00</td></tr> <tr><td>Mar</td><td>0.00</td></tr> </tbody> </table> </div>					Month	Usage	Mar	0.00	Apr	0.00	May	0.00	Jun	0.00	Jul	0.00	Aug	0.00	Sep	0.00	Oct	0.00	Nov	0.00	Dec	0.00	Jan	0.00	Feb	0.00	Mar	0.00	1.62
Month						Usage																												
Mar						0.00																												
Apr						0.00																												
May						0.00																												
Jun						0.00																												
Jul	0.00																																	
Aug	0.00																																	
Sep	0.00																																	
Oct	0.00																																	
Nov	0.00																																	
Dec	0.00																																	
Jan	0.00																																	
Feb	0.00																																	
Mar	0.00																																	
City Tax	0.63																																	
Previous Balance	22.34																																	
Payment	-22.34																																	
Deposit Interest Applied	-0.88																																	
TOTAL DUE						\$ 22.37																												

User Type: COMMERCIAL - SMALL Multiplier: 1

Service From 02/27/11 To 03/29/11 = 30 Days

All bills become delinquent on the due date printed above and interest charges will be incurred after that date.

Please detach bottom portion and return.

ELECTRICAL

4

DISTRICT

Electrical District No. 4

P.O. Box 605

Eloy, Arizona 85131

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#1024

Meter No.

0

Due Date	Account Number
04/15/11	10444000
Billing Date	Amount Due
03/30/11	\$ 6.62
Service Address	
NIGHT LIGHT/LAMB & PHILLI	

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	//	//	0	0	0	0.00
LIGHTS					0	0.00
County Tax						6.15
Previous Balance						0.47
Payment						6.62
						-6.62

KWH Usage History

User Type: LIGHTING Multiplier: 0

Service From // To // = 0 Days

ALL bills become delinquent on the due date printed above and interest charges will be incurred after that date.	TOTAL DUE
	\$ 6.62

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Electrical District No. 4

P.O. Box 605

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4-1-2011 # 1024



PAID

Meter No. 4-5884

Due Date	Account Number
04/15/11	10444000
Billing Date	Amount Due
03/30/11	\$ 197.69
Service Address	
LAMB RD & PHILLIPS -DOM W	

Year to Date KWH Usage: 4064

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	02/27/11	03/29/11	9016	10456	1440	174.07
Power Cost Adjustor					1440	4.77
County Tax						13.77
City Tax						5.37
Previous Balance						177.65
Payment						-177.65
Deposit Interest Applied						-0.29

KWH Usage History

Month	Usage (KWH)
Mar	1500
Apr	1700
May	2100
Jun	2000
Jul	2200
Aug	2500
Sep	1700
Oct	1700
Nov	2100
Dec	1600
Jan	1300
Feb	1200
Mar	1400

User Type: COMMERCIAL - SMALL Multiplier: 1

Service From 02/27/11 To 03/29/11 = 30 Days

ALL BILLS BECOME DELINQUENT ON THE DUE DATE PRINTED ABOVE AND INTEREST CHARGES WILL BE INCURRED AFTER THAT DATE.	TOTAL DUE
	\$ 197.69

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ELECTRICAL



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1029

Meter No. 4-5884

Due Date	Account Number
05/15/11	10444000
Billing Date	Amount Due
04/27/11	\$ 211.78
Service Address	
LAMB RD & PHILLIPS -DOM W	

Year to Date KWH Usage: 5620

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	03/29/11	04/26/11	10456	12012	1556	186.40
Power Cost Adjustor					1556	5.15
County Tax						14.75
City Tax						5.75
Previous Balance						197.69
Payment						-197.69
Deposit Interest Applied						-0.27

KWH Usage History

Month	Usage (KWH)
Apr	1800
May	2100
Jun	2000
Jul	2200
Aug	2500
Sep	1700
Oct	1700
Nov	2200
Dec	1700
Jan	1400
Feb	1300
Mar	1500
Apr	1600

User Type: COMMERCIAL - SMALL Multiplier: 1

Service From 03/29/11 To 04/26/11 = 28 Days

<p>All bills become delinquent on the due date printed above and interest charges will be incurred after that date.</p>	<div style="background-color: black; color: white; padding: 5px; display: inline-block;">TOTAL DUE</div> \$ 211.78
---	---

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1030

Meter No.

0

Due Date	Account Number
05/15/11	10444000
Billing Date	Amount Due
04/27/11	\$ 6.62
Service Address	
NIGHT LIGHT/LAMB & PHILLI	

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	//	//	0	0	0	0.00
LIGHTS					0	0.00
County Tax						6.15
Previous Balance						0.47
Payment						6.62
						-6.62

KWH Usage History

User Type: LIGHTING Multiplier: 0

Service From // To // = 0 Days

TOTAL DUE	\$ 6.62
------------------	---------

All bills become delinquent on the due date printed above and interest charges will be incurred after that date.

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1031

Meter No. 4-3739

Due Date	Account Number
05/15/11	10444000
Billing Date	Amount Due
04/27/11	\$ 22.43
Service Address	
18500 S LAMB ROAD	

Year to Date KWH Usage: 0

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	03/29/11	04/26/11	0	0	0	21.00
					0	0.00
County Tax						1.62
City Tax						0.63
Previous Balance						22.37
Payment						-22.37
Deposit Interest Applied						-0.82
USER TYPE: COMMERCIAL - SMALL Multiplier: 1						
Service From 03/29/11 To 04/26/11 = 28 Days						
All bills become delinquent on the due date printed above and interest charges will be incurred after that date.						
TOTAL DUE					\$	22.43

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#1039

Meter No. 4-5884

Due Date	Account Number
06/15/11	10444000
Billing Date	Amount Due
05/27/11	\$ 234.81
Service Address	
LAMB RD & PHILLIPS -DOM W	

Year to Date KWH Usage: 7366

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	04/26/11	05/26/11	12012	13758	1746	206.60
Power Cost Adjustor					1746	5.78
County Tax						16.35
City Tax						6.37
Previous Balance						211.78
Payment						-211.78
Deposit Interest Applied						-0.29

KWH Usage History

Month	Usage (KWH)
May	2100
Jun	2000
Jul	2200
Aug	2500
Sep	1700
Oct	1700
Nov	2200
Dec	1700
Jan	1400
Feb	1300
Mar	1500
Apr	1600
May	1800

User Type: COMMERCIAL - SMALL Multiplier: 1

Service From 04/26/11 To 05/26/11 = 30 Days

2103.81

All bills become delinquent on the due date printed above and interest charges will be incurred after that date.

TOTAL DUE \$ 234.81

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#1039

Meter No.

0

Due Date	Account Number
06/15/11	10444000
Billing Date	Amount Due
05/27/11	\$ 6.62
Service Address	
DD LITE 4L231 N/W/C LAMB & PHILLIPS RD	

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	//	//	0	0	0	0.00
LIGHTS					0	0.00
County Tax						6.15
Previous Balance						0.47
Payment						6.62
						-6.62
KWH Usage History						
User Type: LIGHTING		Multiplier: 0				
Service From // To //		= 0 Days				
All bills become delinquent on the due date printed above and interest charges will be incurred after that date.					TOTAL DUE	\$ 6.62

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ELECTRICAL 4 DISTRICT

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#1039

Meter No. 4-3739

Due Date	Account Number
06/15/11	10444000
Billing Date	Amount Due
05/27/11	\$ 22.37
Service Address	
18500 S LAMB ROAD	

Year to Date KWH Usage: 0

Billing Date	Service Dates		Meter Readings		Usage	Amount				
	From	To	Previous	Current						
ENERGY/KWH	04/26/11	05/26/11	0	0	0	21.00				
					0	0.00				
County Tax	<div data-bbox="388 712 1296 1074" data-label="Figure"> <p>KWH Usage History</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage</th> </tr> </thead> <tbody> <tr> <td>May</td> <td>0.00</td> </tr> </tbody> </table> </div>					Month	Usage	May	0.00	1.62
Month						Usage				
May						0.00				
City Tax						0.63				
Previous Balance						22.43				
Payment						-22.43				
Deposit Interest Applied	-0.88									
<p>User Type: COMMERCIAL - SMALL Multiplier: 1</p> <p>Service From 04/26/11 To 05/26/11 = 30 Days</p>										
<p>All bills become delinquent on the due date printed above and interest charges will be incurred after that date.</p>						<div data-bbox="974 1223 1536 1319" data-label="Text"> <p>TOTAL DUE \$ 22.37</p> </div>				

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Electrical District No. 4

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1048

Meter No. 4-3739

Due Date	Account Number
07/15/11	10444000
Billing Date	Amount Due
06/27/11	\$ 22.34
Service Address	
18500 S LAMB ROAD	

Year to Date KWH Usage: 0

Billing Date	Service Dates		Meter Readings		Usage	Amount																												
	From	To	Previous	Current																														
ENERGY/KWH	05/26/11	06/26/11	0	0	0	21.00																												
					0	0.00																												
County Tax	<div data-bbox="386 676 1284 1041" data-label="Figure"> <p>KWH Usage History</p> <table border="1"> <caption>Estimated KWH Usage History</caption> <thead> <tr> <th>Month</th> <th>Usage (KWH)</th> </tr> </thead> <tbody> <tr><td>Jun</td><td>0.63</td></tr> <tr><td>Jul</td><td>0.63</td></tr> <tr><td>Aug</td><td>0.63</td></tr> <tr><td>Sep</td><td>0.63</td></tr> <tr><td>Oct</td><td>0.63</td></tr> <tr><td>Nov</td><td>0.63</td></tr> <tr><td>Dec</td><td>0.63</td></tr> <tr><td>Jan</td><td>0.63</td></tr> <tr><td>Feb</td><td>0.63</td></tr> <tr><td>Mar</td><td>0.63</td></tr> <tr><td>Apr</td><td>0.63</td></tr> <tr><td>May</td><td>0.63</td></tr> <tr><td>Jun</td><td>0.63</td></tr> </tbody> </table> </div>					Month	Usage (KWH)	Jun	0.63	Jul	0.63	Aug	0.63	Sep	0.63	Oct	0.63	Nov	0.63	Dec	0.63	Jan	0.63	Feb	0.63	Mar	0.63	Apr	0.63	May	0.63	Jun	0.63	1.62
Month						Usage (KWH)																												
Jun						0.63																												
Jul						0.63																												
Aug						0.63																												
Sep						0.63																												
Oct	0.63																																	
Nov	0.63																																	
Dec	0.63																																	
Jan	0.63																																	
Feb	0.63																																	
Mar	0.63																																	
Apr	0.63																																	
May	0.63																																	
Jun	0.63																																	
City Tax	0.63																																	
Previous Balance	22.37																																	
Payment	-22.37																																	
Deposit Interest Applied	-0.91																																	
TOTAL DUE						\$ 22.34																												

User Type: COMMERCIAL - SMALL Multiplier: 1

Service From 05/26/11 To 06/26/11 = 31 Days

All bills become delinquent on the due date printed above and interest charges will be incurred after that date.

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DISTRICT

Electrical District No. 4

P.O. Box 605

Eloy, Arizona 85131

(520) 466-7336 and (602) 258-3756

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#1048

Meter No.

0

Due Date	Account Number
07/15/11	10444000
Billing Date	Amount Due
06/27/11	\$ 6.62
Service Address	
DD LITE 4L231 NW/C LAMB & PHILLIPS RD	

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	//	//	0	0	0	0.00
LIGHTS					0	0.00
County Tax						6.15
Previous Balance						0.47
Payment						6.62
						-6.62

KWH Usage History

The chart displays usage in KWH over a period of 30 days. The y-axis ranges from 0 to 1.0 in increments of 0.1. The x-axis is labeled 'Jun'. The usage remains constant at 0 KWH throughout the entire period.

User Type: LIGHTING

Multiplier: 0

Service From // To // = 0 Days

All bills become delinquent on the due date printed above and interest charges will be incurred after that date.

TOTAL DUE	\$ 6.62
------------------	---------

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4
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280.38 #1048
250.00

Meter No. 4-5884

Due Date	Account Number
07/15/11	10444000
Billing Date	Amount Due
06/27/11	\$ 251.42
Service Address	
LAMB RD & PHILLIPS -DOM W	

Year to Date KWH Usage: 9249

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	05/26/11	06/26/11	13758	15641	1883	221.16
Power Cost Adjustor					1883	6.23
County Tax						17.51
City Tax						6.82
Previous Balance						234.81
Payment						-234.81
Deposit Interest Applied						-0.30

KWH Usage History

Month	Usage (KWH)
Jun	2000
Jul	2200
Aug	2500
Sep	1700
Oct	1700
Nov	2200
Dec	1700
Jan	1400
Feb	1300
Mar	1500
Apr	1600
May	1800
Jun	1900

User Type: COMMERCIAL - SMALL Multiplier: 1

Service From 05/26/11 To 06/26/11 = 31 Days

ALL BILLS BECOME DELINQUENT ON THE DUE DATE PRINTED ABOVE AND INTEREST CHARGES WILL BE INCURRED AFTER THAT DATE.	TOTAL DUE \$ 251.42
---	----------------------------

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Pay online at www.ed4.com

#1051

Meter No. 4-3739

Due Date	Account Number
08/15/11	10444000
Billing Date	Amount Due
07/26/11	\$ 23.10
Service Address	
18500 S LAMB ROAD	

Year to Date KWH Usage: 0

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	06/26/11	07/25/11	0	0	0	21.00
					0	0.00
County Tax	<div data-bbox="393 697 1296 1064" data-label="Figure"> <p>KWH Usage History</p> </div>					1.62
City Tax						0.63
Previous Balance						22.34
Payment						-22.34
Deposit Interest Applied						-0.15
<p>User Type: COMMERCIAL - SMALL Multiplier: 1</p> <p>Service From 06/26/11 To 07/25/11 = 29 Days</p>						
<p>All bills become delinquent on the due date printed above and interest charges will be incurred after that date.</p>						<p>TOTAL DUE \$ 23.10</p>

**** ED4 has eliminated the Power Cost Adjustor effective 07/01/2011 until further notice ****

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ELECTRICAL 4 DISTRICT

Electrical District No. 4
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#1051

Meter No.

Due Date	Account Number
08/15/11	10444000
Billing Date	Amount Due
07/26/11	\$ 6.62
Service Address	
DD LITE 4L231 N/W/C LAMB & PHILLIPS RD	

0

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	//	//	0	0	0	0.00
LIGHTS					0	0.00
County Tax						6.15
Previous Balance						0.47
Payment						6.62
						-6.62

KWH Usage History

User Type: LIGHTING Multiplier: 0

Service From // To // = 0 Days

TOTAL DUE	\$ 6.62
------------------	----------------

All bills become delinquent on the due date printed above and interest charges will be incurred after that date.

**** ED4 has eliminated the Power Cost Adjustor effective 07/01/2011 until further notice ****
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#1051

Meter No. 4-5884

Due Date	Account Number
08/15/11	10444000
Billing Date	Amount Due
07/26/11	\$ 236.89
Service Address	
LAMB RD & PHILLIPS -DOM W	

Year to Date KWH Usage: 11065

Billing Date	Service Dates		Meter Readings		Usage	Amount																												
	From	To	Previous	Current																														
ENERGY/KWH	06/26/11	07/25/11	15641	17457	1816	214.04																												
					1816	0.00																												
County Tax	<div data-bbox="403 680 1310 1042" data-label="Figure"> <table border="1"> <caption>KWH Usage History</caption> <thead> <tr> <th>Month</th> <th>Usage (KWH)</th> </tr> </thead> <tbody> <tr><td>Jul</td><td>2200</td></tr> <tr><td>Aug</td><td>2500</td></tr> <tr><td>Sep</td><td>1700</td></tr> <tr><td>Oct</td><td>1700</td></tr> <tr><td>Nov</td><td>2200</td></tr> <tr><td>Dec</td><td>1700</td></tr> <tr><td>Jan</td><td>1400</td></tr> <tr><td>Feb</td><td>1300</td></tr> <tr><td>Mar</td><td>1500</td></tr> <tr><td>Apr</td><td>1600</td></tr> <tr><td>May</td><td>1800</td></tr> <tr><td>Jun</td><td>1900</td></tr> <tr><td>Jul</td><td>1800</td></tr> </tbody> </table> </div>					Month	Usage (KWH)	Jul	2200	Aug	2500	Sep	1700	Oct	1700	Nov	2200	Dec	1700	Jan	1400	Feb	1300	Mar	1500	Apr	1600	May	1800	Jun	1900	Jul	1800	16.48
Month						Usage (KWH)																												
Jul						2200																												
Aug						2500																												
Sep						1700																												
Oct	1700																																	
Nov	2200																																	
Dec	1700																																	
Jan	1400																																	
Feb	1300																																	
Mar	1500																																	
Apr	1600																																	
May	1800																																	
Jun	1900																																	
Jul	1800																																	
City Tax	6.42																																	
Previous Balance	251.42																																	
Payment	-251.42																																	
Deposit Interest Applied	-0.05																																	
<p>User Type: COMMERCIAL - SMALL Multiplier: 1</p> <p>Service From 06/26/11 To 07/25/11 = 29 Days</p>																																		
<p>All bills become delinquent on the due date printed above and interest charges will be incurred after that date.</p>						<p>TOTAL DUE \$ 236.89</p>																												

**** ED4 has eliminated the Power Cost Adjustor effective 07/01/2011 until further notice ****

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1056

Meter No. 4-3739

Due Date	Account Number
09/15/11	10444000
Billing Date	Amount Due
08/29/11	\$ 34.49
Service Address	
18500 S LAMB ROAD	

Year to Date KWH Usage: 97

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	07/25/11	08/28/11	0	97	97	31.31
					97	0.00
County Tax	<p style="text-align: center;">KWH Usage History</p>					2.41
City Tax						0.94
Previous Balance						23.10
Payment						-23.10
Deposit Interest Applied						-0.17
TOTAL DUE						\$ 34.49

User Type: COMMERCIAL - SMALL Multiplier: 1

Service From 07/25/11 To 08/28/11 = 34 Days

All bills become delinquent on the due date printed above and interest charges will be incurred after that date.

**** ED4 has eliminated the Power Cost Adjustor effective 07/01/2011 until further notice ****

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P.O. Box 605

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#1056

Meter No.

0

Due Date	Account Number
09/15/11	10444000
Billing Date	Amount Due
08/29/11	\$ 6.62
Service Address	
DD LITE 4L231 NW/C LAMB & PHILLIPS RD	

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	//	//	0	0	0	0.00
LIGHTS					0	0.00
County Tax						6.15
Previous Balance						0.47
Payment						6.62
						-6.62

KWH Usage History

User Type: LIGHTING Multiplier: 0

Service From // To // = 0 Days

All bills become delinquent on the due date printed above and interest charges will be incurred after that date.

TOTAL DUE \$ 6.62

**** ED4 has eliminated the Power Cost Adjustor effective 07/01/2011 until further notice ****

Please detach bottom portion and return.

ELECTRICAL 4 DISTRICT

Electrical District No. 4
P.O. Box 605
Eloy, Arizona 85131
(520) 466-7336 and (602) 258-3756
Pay online at www.ed4.com

#1056

295.53

Meter No. 4-5884

Due Date	Account Number
09/15/11	10444000
Billing Date	Amount Due
08/29/11	\$ 254.42
Service Address	
LAMB RD & PHILLIPS -DOM W	

Year to Date KWH Usage: 13030

Billing Date	Service Dates		Meter Readings		Usage	Amount																												
	From	To	Previous	Current																														
ENERGY/KWH	07/25/11	08/28/11	17457	19422	1965	229.88																												
					1965	0.00																												
County Tax	<div data-bbox="396 702 1301 1074" data-label="Figure"> <p>KWH Usage History</p> <table border="1"> <caption>Monthly KWH Usage</caption> <thead> <tr> <th>Month</th> <th>Usage (KWH)</th> </tr> </thead> <tbody> <tr><td>Aug</td><td>2500</td></tr> <tr><td>Sep</td><td>1700</td></tr> <tr><td>Oct</td><td>1700</td></tr> <tr><td>Nov</td><td>2200</td></tr> <tr><td>Dec</td><td>1700</td></tr> <tr><td>Jan</td><td>1400</td></tr> <tr><td>Feb</td><td>1300</td></tr> <tr><td>Mar</td><td>1500</td></tr> <tr><td>Apr</td><td>1600</td></tr> <tr><td>May</td><td>1800</td></tr> <tr><td>Jun</td><td>1900</td></tr> <tr><td>Jul</td><td>1800</td></tr> <tr><td>Aug</td><td>2000</td></tr> </tbody> </table> </div>					Month	Usage (KWH)	Aug	2500	Sep	1700	Oct	1700	Nov	2200	Dec	1700	Jan	1400	Feb	1300	Mar	1500	Apr	1600	May	1800	Jun	1900	Jul	1800	Aug	2000	17.70
Month						Usage (KWH)																												
Aug						2500																												
Sep						1700																												
Oct						1700																												
Nov	2200																																	
Dec	1700																																	
Jan	1400																																	
Feb	1300																																	
Mar	1500																																	
Apr	1600																																	
May	1800																																	
Jun	1900																																	
Jul	1800																																	
Aug	2000																																	
City Tax	6.90																																	
Previous Balance	236.89																																	
Payment	-236.89																																	
Deposit Interest Applied	-0.06																																	
<p>User Type: COMMERCIAL - SMALL Multiplier: 1</p> <p>Service From 07/25/11 To 08/28/11 = 34 Days</p>																																		
<p>All bills become delinquent on the due date printed above and interest charges will be incurred after that date.</p>						<p>TOTAL DUE \$ 254.42</p>																												

**** ED4 has eliminated the Power Cost Adjustor effective 07/01/2011 until further notice ****

Please detach bottom portion and return.

ELECTRICAL 4 DISTRICT

Electrical District No. 4
P.O. Box 605
Eloy, Arizona 85131
(520) 466-7336 and (602) 258-3756
Pay online at www.ed4.com

#1064

Meter No. 4-3739

Due Date	Account Number
10/15/11	10444000
Billing Date	Amount Due
09/27/11	\$ 37.13
Service Address	
18500 S LAMB ROAD	

Year to Date KWH Usage: 215

Billing Date	Service Dates		Meter Readings		Usage	Amount		
	From	To	Previous	Current				
ENERGY/KWH	08/28/11	09/26/11	97	215	118	33.54		
					118	0.00		
County Tax						2.58		
City Tax						1.01		
Previous Balance						34.49		
Payment						-34.49		
<p>KWH Usage History</p>								
<p>User Type: COMMERCIAL - SMALL Multiplier: 1</p> <p>Service From 08/28/11 To 09/26/11 = 29 Days</p>								
All bills become delinquent on the due date printed above and interest charges will be incurred after that date.					<table border="1"> <tr> <td>TOTAL DUE</td> <td>\$ 37.13</td> </tr> </table>		TOTAL DUE	\$ 37.13
TOTAL DUE	\$ 37.13							

**** ED4 has eliminated the Power Cost Adjustor effective 07/01/2011 until further notice ****
Please detach bottom portion and return.

ELECTRICAL
4
DISTRICT

#1064

Electrical District No. 4
P.O. Box 605
Eloy, Arizona 85131
(520) 466-7336 and (602) 258-3756
Pay online at www.ed4.com

Meter No.

Due Date	Account Number
10/15/11	10444000
Billing Date	Amount Due
09/27/11	\$ 6.62
Service Address	
DD LITE 4L231 NW/C LAMB & PHILLIPS RD	

0

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	//	//	0	0	0	0.00
LIGHTS					0	0.00
County Tax						6.15
Previous Balance						0.47
Payment						6.62
						-6.62
KWH Usage History						
User Type: LIGHTING		Multiplier: 0				
Service From // To //		= 0 Days				
					TOTAL DUE	\$ 6.62

All bills become delinquent on the due date printed above and interest charges will be incurred after that date.

**** ED4 has eliminated the Power Cost Adjustor effective 07/01/2011 until further notice ****

Please detach bottom portion and return.

ELECTRICAL 4 DISTRICT

Electrical District No. 4
P.O. Box 605
Eloy, Arizona 85131
(520) 466-7336 and (602) 258-3756
Pay online at www.ed4.com

Meter No. 4-5884

DD #1064
#1064

Due Date	Account Number
10/15/11	10444000
Billing Date	Amount Due
09/27/11	\$ 235.53
Service Address	
LAMB RD & PHILLIPS -DOM W	

Year to Date KWH Usage: 14834

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	08/28/11	09/26/11	19422	21226	1804	212.77
					1804	0.00
County Tax	<p style="text-align: center;">KWH Usage History</p>					16.38
City Tax						6.38
Previous Balance						254.42
Payment						-254.42
<p>User Type: COMMERCIAL - SMALL Multiplier: 1</p> <p>Service From 08/28/11 To 09/26/11 = 29 Days</p>						
<p>All bills become delinquent on the due date printed above and interest charges will be incurred after that date.</p>						<p><i>279.28</i></p> <p>TOTAL DUE \$ 235.53</p>

**** ED4 has eliminated the Power Cost Adjustor effective 07/01/2011 until further notice ****

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ELECTRICAL



DISTRICT

Electrical District No. 4

P.O. Box 605

Eloy, Arizona 85131

(520) 466-7336 and (602) 258-3756

Pay online at www.ed4.com

#1072

Meter No. 4-3739

Due Date	Account Number
11/15/11	10444000
Billing Date	Amount Due
10/28/11	\$ 23.25
Service Address	
18500 S LAMB ROAD	

Year to Date KWH Usage: 215

Billing Date	Service Dates		Meter Readings		Usage	Amount																												
	From	To	Previous	Current																														
ENERGY/KWH	09/26/11	10/27/11	215	215	0	21.00																												
	09/26/11	10/27/11																																
County Tax	<div data-bbox="394 733 1293 1099" data-label="Figure"> <p>KWH Usage History</p> <table border="1"> <caption>Approximate KWH Usage Data from Chart</caption> <thead> <tr> <th>Month</th> <th>Usage (KWH)</th> </tr> </thead> <tbody> <tr><td>Oct</td><td>0</td></tr> <tr><td>Nov</td><td>0</td></tr> <tr><td>Dec</td><td>0</td></tr> <tr><td>Jan</td><td>0</td></tr> <tr><td>Feb</td><td>0</td></tr> <tr><td>Mar</td><td>0</td></tr> <tr><td>Apr</td><td>0</td></tr> <tr><td>May</td><td>0</td></tr> <tr><td>Jun</td><td>0</td></tr> <tr><td>Jul</td><td>0</td></tr> <tr><td>Aug</td><td>~95</td></tr> <tr><td>Sep</td><td>~115</td></tr> <tr><td>Oct</td><td>0</td></tr> </tbody> </table> </div>					Month	Usage (KWH)	Oct	0	Nov	0	Dec	0	Jan	0	Feb	0	Mar	0	Apr	0	May	0	Jun	0	Jul	0	Aug	~95	Sep	~115	Oct	0	1.62
Month						Usage (KWH)																												
Oct						0																												
Nov						0																												
Dec	0																																	
Jan	0																																	
Feb	0																																	
Mar	0																																	
Apr	0																																	
May	0																																	
Jun	0																																	
Jul	0																																	
Aug	~95																																	
Sep	~115																																	
Oct	0																																	
City Tax	0.63																																	
Previous Balance	37.13																																	
Payment	-37.13																																	
TOTAL DUE						\$ 23.25																												

User Type: COMMERCIAL - SMALL Multiplier: 1

Service From 09/26/11 To 10/27/11 = 31 Days

All bills become delinquent on the due date printed above and interest charges will be incurred after that date.

**** ED4 has eliminated the Power Cost Adjustor effective 07/01/2011 until further notice ****

Please detach bottom portion and return.

Electrical District No. 4

P.O. Box 605

Eloy, Arizona 85131

(520) 466- 7336 and (602) 258-3756

This stub ensures that your payment is processed accurately
Please detach and return the stub.

Service ID
43CG00000089

Due Date	Account Number
11/15/11	10444000
Billing Date	Amount Due
10/28/11	\$ 23.25
Enter Amount Enclosed:	
\$	

SUNLAND WATER CO
C/O: BETH WAND
7502 E HAZELWOOD ST
SCOTTSDALE, AZ 85251-

Make checks payable to:
Electrical District No. 4
Pay online at www.ed4.com



ELECTRICAL 4 DISTRICT

#1072

Electrical District No. 4
P.O. Box 605
Eloy, Arizona 85131
(520) 466-7336 and (602) 258-3756
Pay online at www.ed4.com

Meter No. 4-5884

Due Date	Account Number
11/15/11	10444000
Billing Date	Amount Due
10/28/11	\$ 240.48
Service Address	
LAMB RD & PHILLIPS -DOM W	

Year to Date KWH Usage: 16680

Billing Date	Service Dates		Meter Readings		Usage	Amount																												
	From	To	Previous	Current																														
ENERGY/KWH	09/26/11	10/27/11	21226	23072	1846	217.23																												
	09/26/11	10/27/11																																
County Tax	<div data-bbox="389 728 1302 1101" data-label="Figure"> <p>KWH Usage History</p> <table border="1"> <caption>Monthly KWH Usage</caption> <thead> <tr> <th>Month</th> <th>Usage (KWH)</th> </tr> </thead> <tbody> <tr><td>Oct</td><td>1700</td></tr> <tr><td>Nov</td><td>2200</td></tr> <tr><td>Dec</td><td>1700</td></tr> <tr><td>Jan</td><td>1400</td></tr> <tr><td>Feb</td><td>1300</td></tr> <tr><td>Mar</td><td>1450</td></tr> <tr><td>Apr</td><td>1550</td></tr> <tr><td>May</td><td>1750</td></tr> <tr><td>Jun</td><td>1850</td></tr> <tr><td>Jul</td><td>1800</td></tr> <tr><td>Aug</td><td>1950</td></tr> <tr><td>Sep</td><td>1750</td></tr> <tr><td>Oct</td><td>1800</td></tr> </tbody> </table> </div>					Month	Usage (KWH)	Oct	1700	Nov	2200	Dec	1700	Jan	1400	Feb	1300	Mar	1450	Apr	1550	May	1750	Jun	1850	Jul	1800	Aug	1950	Sep	1750	Oct	1800	16.73
Month						Usage (KWH)																												
Oct						1700																												
Nov						2200																												
Dec	1700																																	
Jan	1400																																	
Feb	1300																																	
Mar	1450																																	
Apr	1550																																	
May	1750																																	
Jun	1850																																	
Jul	1800																																	
Aug	1950																																	
Sep	1750																																	
Oct	1800																																	
City Tax	6.52																																	
Previous Balance	235.53																																	
Payment	-235.53																																	
TOTAL DUE						\$ 240.48																												

User Type: COMMERCIAL - SMALL Multiplier: 1

Service From 09/26/11 To 10/27/11 = 31 Days

All bills become delinquent on the due date printed above and interest charges will be incurred after that date.

**** ED4 has eliminated the Power Cost Adjustor effective 07/01/2011 until further notice ****

Please detach bottom portion and return.

Electrical District No. 4
P.O. Box 605
Eloy, Arizona 85131
(520) 466-7336 and (602) 258-3756

Service ID
104440

Due Date	Account Number
11/15/11	10444000
Billing Date	Amount Due
10/28/11	\$ 240.48
Enter Amount Enclosed: \$	

This stub ensures that your payment is processed accurately
Please detach and return the stub.

Enter Amount Enclosed: \$

SUNLAND WATER CO
C/O: BETH WAND
7502 E HAZELWOOD ST
SCOTTSDALE, AZ 85251-

Make checks payable to:
Electrical District No. 4
Pay online at www.ed4.com



ELECTRICAL



DISTRICT

Electrical District No. 4

P.O. Box 605

Eloy, Arizona 85131

(520) 466-7336 and (602) 258-3756

Pay online at www.ed4.com

1072

Meter No.

Due Date	Account Number
11/15/11	10444000
Billing Date	Amount Due
10/28/11	\$ 6.62
Service Address	
DD LITE 4L231 NW/C LAMB & PHILLIPS RD	

0

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	//	//	0	0	0	0.00
LIGHTS	//	//				6.15
County Tax						0.47
Previous Balance						6.62
Payment						-6.62

KWH Usage History

User Type: LIGHTING Multiplier: 0

Service From // To // = 0 Days

TOTAL DUE	\$ 6.62
------------------	----------------

All bills become delinquent on the due date printed above and interest charges will be incurred after that date.

**** ED4 has eliminated the Power Cost Adjustor effective 07/01/2011 until further notice ****

Please detach bottom portion and return.

Electrical District No. 4

P.O. Box 605

Eloy, Arizona 85131

(520) 466- 7336 and (602) 258-3756

This stub ensures that your payment is processed accurately
Please detach and return the stub.

Service ID
104441

Due Date	Account Number
11/15/11	10444000
Billing Date	Amount Due
10/28/11	\$ 6.62
Enter Amount Enclosed:	
\$	

SUNLAND WATER CO
C/O: BETH WAND
7502 E HAZELWOOD ST
SCOTTSDALE, AZ 85251-

Make checks payable to:
Electrical District No. 4
Pay online at www.ed4.com



ELECTRICAL 4 DISTRICT

#1077

Electrical District No. 4
P.O. Box 605
Eloy, Arizona 85131
(520) 466-7336 and (602) 258-3756
Pay online at www.ed4.com

Meter No. 4-3739

Due Date	Account Number
12/15/11	10444000
Billing Date	Amount Due
11/29/11	\$ 23.25
Service Address	
18500 S LAMB ROAD	

Year to Date KWH Usage: 215

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	10/27/11	11/28/11	215	215	0	21.00
	10/27/11	11/28/11				
County Tax	<div data-bbox="381 697 1279 1062" data-label="Figure"> <p>KWH Usage History</p> </div>					1.62
City Tax						0.63
Previous Balance						23.25
Payment						-23.25
<p>User Type: COMMERCIAL - SMALL Multiplier: 1 Service From 10/27/11 To 11/28/11 = 32 Days</p>						<p>TOTAL DUE \$ 23.25</p>

All bills become delinquent on the due date printed above and interest charges will be incurred after that date.

**** ED4 has eliminated the Power Cost Adjustor effective 07/01/2011 until further notice ****
Please detach bottom portion and return.

Electrical District No. 4
P.O. Box 605
Eloy, Arizona 85131
(520) 466- 7336 and (602) 258-3756

Service ID
43CG00000089

Due Date	Account Number
12/15/11	10444000
Billing Date	Amount Due
11/29/11	\$ 23.25
Enter Amount Enclosed: \$	

This stub ensures that your payment is processed accurately
Please detach and return the stub.

SUNLAND WATER CO
C/O: BETH WAND
7502 E HAZELWOOD ST
SCOTTSDALE, AZ 85251-

Make checks payable to:
Electrical District No. 4
Pay online at www.ed4.com



ELECTRICAL



DISTRICT

Electrical District No. 4

P.O. Box 605

Eloy, Arizona 85131

(520) 466-7336 and (602) 258-3756

Pay online at www.ed4.com

#1077

Meter No.

0

Due Date	Account Number
12/15/11	10444000
Billing Date	Amount Due
11/29/11	\$ 6.62
Service Address	
DD LITE 4L231 N/W/C LAMB & PHILLIPS RD	

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	//	//	0	0	0	0.00
LIGHTS	//	//				6.15
County Tax						0.47
Previous Balance						6.62
Payment						-6.62

KWH Usage History

Nov

User Type: LIGHTING Multiplier: 0
Service From // To // = 0 Days

All bills become delinquent on the due date printed above and interest charges will be incurred after that date.

TOTAL DUE \$ 6.62

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Please detach bottom portion and return.

Electrical District No. 4
P.O. Box 605
Eloy, Arizona 85131
(520) 466- 7336 and (602) 258-3756

Service ID
104441

This stub ensures that your payment is processed accurately
Please detach and return the stub.

Due Date	Account Number
12/15/11	10444000
Billing Date	Amount Due
11/29/11	\$ 6.62
Enter Amount Enclosed:	\$

SUNLAND WATER CO
C/O: BETH WAND
7502 E HAZELWOOD ST
SCOTTSDALE, AZ 85251-

Make checks payable to:
Electrical District No. 4
Pay online at www.ed4.com



ELECTRICAL



DISTRICT

Electrical District No. 4
P.O. Box 605
Eloy, Arizona 85131
(520) 466-7336 and (602) 258-3756
Pay online at www.ed4.com

#1077

225.64

Meter No. 4-5884

Due Date	Account Number
12/15/11	10444000
Billing Date	Amount Due
11/29/11	\$ 195.77
Service Address	
LAMB RD & PHILLIPS -DOM W	

Year to Date KWH Usage: 18146

Billing Date	Service Dates		Meter Readings		Usage	Amount
	From	To	Previous	Current		
ENERGY/KWH	10/27/11	11/28/11	23072	24538	1466	176.84
	10/27/11	11/28/11				
County Tax	<p>KWH Usage History</p>					13.62
City Tax						5.31
Previous Balance						240.48
Payment						-240.48
TOTAL DUE						\$ 195.77

User Type: COMMERCIAL - SMALL Multiplier: 1

Service From 10/27/11 To 11/28/11 = 32 Days

All bills become delinquent on the due date printed above and interest charges will be incurred after that date.

**** ED4 has eliminated the Power Cost Adjustor effective 07/01/2011 until further notice ****

Please detach bottom portion and return.

Electrical District No. 4
P.O. Box 605
Eloy, Arizona 85131
(520) 466- 7336 and (602) 258-3756

This stub ensures that your payment is processed accurately
Please detach and return the stub.

Service ID
104440

Due Date	Account Number
12/15/11	10444000
Billing Date	Amount Due
11/29/11	\$ 195.77
Enter Amount Enclosed:	
\$	

SUNLAND WATER CO
C/O: BETH WAND
7502 E HAZELWOOD ST
SCOTTSDALE, AZ 85251-

Make checks payable to:
Electrical District No. 4
Pay online at www.ed4.com



Sunland Water Company
PWS: 11-334

Water Rate Application Checklist Item #8: Account 620

- Repairs and maintenance totaled \$16,776
- Invoices in excess of \$150 each are attached

Sunland Water Company
Profit & Loss Detail
January through December 2011

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Ordinary Income/Expense								
Expense								
Repairs and maintenance #620								
Permit Fees								
Check	1/13/2011	1140	Pinal Cty Permit	Blanket Permit			50.00	50.00
Check	5/9/2011	1033	Pinal County Public...	extend permit...			50.00	100.00
Total Permit Fees							100.00	100.00
Repairs and maintenance #620 - Other								
Check	1/25/2011	1004	Miller, Bill / Intrepid ...	Parts		Wells Fargo	1,000.00	1,000.00
Check	1/31/2011	Trans...	Wells Fargo Visa	Line repairs		Wells Fargo	1,587.26	2,587.26
Check	2/22/2011	1010	Miller, Bill / Intrepid ...	Parts		Wells Fargo	1,560.00	4,147.26
Check	2/22/2011	1011	Wells Fargo Visa			Wells Fargo	568.25	4,715.51
Check	3/14/2011	1017	Brite Lite Barracade			Wells Fargo	334.71	5,050.22
Check	3/21/2011	1019	Miller, Bill / Intrepid ...	Parts		Wells Fargo	1,500.00	6,550.22
Check	4/28/2011	db card	Visa	Central Arizo...		Wells Fargo	529.88	7,080.10
Check	5/9/2011	1034	Miller, Bill / Intrepid ...	runover mete...		Wells Fargo	300.00	7,380.10
Check	5/26/2011	1038	Adobe Asphalt	completion of...		Wells Fargo	7,410.93	14,791.03
Check	6/5/2011	1044	Miller, Bill / Intrepid ...	Road Crossin...		Wells Fargo	1,060.00	15,851.03
Check	8/10/2011	1052	Miller, Bill / Intrepid ...	stagecoach l...		Wells Fargo	300.00	16,151.03
Check	8/19/2011	1053	Miller, Bill / Intrepid ...	stagecoach l...		Wells Fargo	250.00	16,401.03
Check	11/29/2011	1075	Miller, Bill	chlorine		Wells Fargo	100.00	16,501.03
Check	12/7/2011	1078	Miller, Bill / Intrepid ...	meter repair ...		Wells Fargo	175.00	16,676.03
Total Repairs and maintenance #620 - Other							16,676.03	16,676.03
Total Repairs and maintenance #620							16,776.03	16,776.03
Total Expense							16,776.03	16,776.03
Net Ordinary Income							-16,776.03	-16,776.03
Net Income							-16,776.03	-16,776.03

INTREPID ENTERPRISES
P.O. BOX 10450
CASA GRANDE, ARIZONA 85130
520-251-0628
R.O.C. #162343
1/20/2011

1004

INVOICE
FOR WORK DONE FOR SUNLAND WATER COMPANY

- | | |
|--|----------|
| 1) Purchase supplies for road crossing repairs | \$900.00 |
| 2) Purchase and distribute Chlorine | \$100.00 |

Total Due: \$1000.00

Please make check payable to:
Intrepid Enterprises
P.O. Box 10450
Casa Grande, Arizona 85130

Credit Card Payment



Wells Fargo Business Online®

Account Activity

Business and Personal Accounts

BUSINESS CARD XXXX-XXXX-XXXX-6233

Your account is current, no payment is due. Your next payment due date is not yet scheduled.

Note: This account is Closed, but you can still make payments to pay off the balance. For questions, please email us or call 1-800-225-5935.

Credit Line	\$15,000.00
Available Credit	\$0.00
Outstanding balance as of 01/31/11	\$1,587.26
Last billing statement balance amount	\$0.00
View Online Statements	

Transactions - All Activity

Show

Trans. Date	Posting Date	Description	Amount
01/31/2011	01/31/2011	ONLINE PYMT FROM CHECKING XXXXXX6051 <REFERENCE IBEMP94YQ4>	+\$1,587.26 (pending)
01/25/2011	01/25/2011	ARIZONA WATER WRKS SPLY 480-9665804 AZ <REFERENCE 24270740T8YTLLAEV>	\$619.33
01/14/2011	01/14/2011	ARIZONA WATER WRKS SPLY 480-9665804 AZ <REFERENCE 24270740E8YTLLADE>	\$967.93

} see attached invoices

View more account history through Online Statements .

For more information regarding your business credit account call 1-800-225-5935.

Equal Housing Lender

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INVOICE

1008 W. 1ST ST. TEMPE, AZ 85281

awaterworks.com

onawaterworks.com

04 FAX: 480-967-7857

Branch 01/CAP

Page 1/1

To _____

Ship To _____
SUNLAND WATER COMPANY

Order #	Batch #	Customer P/O #	Ship Via	Slmn
015628	01-3	SUNLAND WATER	COWILL CALL	H
Ship Dte	Freight	Job Number	Terms	
	PREPAID		UPON RECEIPT	

Product Number	Description	Uom	Net Price	Extension
38.23.2.5	3/4 X 2-1/2 IN METER COUPLINGS (STANDARD)	Ea	6.10	\$73.20
06.010	1 IN COPPER 90	Ea	2.22	\$4.44
700.34	5/8 X 3/4 PD WATER METER AMCO W/CI BOTTOM USG	Ea	44.50	\$267.00
04.44	1-IN F. COPPER X 1-IN CTS PJ ADAPTER	Ea	15.7352	\$204.56
LUX.4	SOLDER FLUX PASTE 4 OZ (81331)	Ea	3.75	\$3.75
OLDER	1# ROLL SOLDER	Ea	13.68	\$13.68

Prior Payments Received	0.00
Prior Shipments	0.00
Deposit Available	0.00
Open Sales Order	566.63
Tax 52.70	619.33
Deposit Balance	0.00
Order Balance	0.00

Merchandise Amount	566.63
Freight	0.00
Misc Charges	0.00
Sub-Total	566.63
Taxable Amount	566.63
Tax TAX 9.300%	52.70
=====	
Invoice Total	\$619.33

(CAP) Paid by CCV \$619.33

Picked _____ Chckd _____ Packed _____ Truck Check _____ Delvrd _____ Date Ship ___/___/___

(P.O.S. Copy) 11:34:17 25 JAN 2011 Customer Signature X: _____

William Miller
Intrepid Enterprises Inc.
P.O. Box 10450
Arizona City, AZ 85230

1010

Invoice F23976

February 1, 2011

Sunland Water Co
c/o Beth Wand
7502 E. Hazelwood Street
Scottsdale, AZ 85251

 PAID

Backhoe work for water line repairs
January 15 thru January 31, 2011

24 hours @ \$65 per hour

\$1,560.00

Please remit by Feb 25th to the above address

SUNLAND WATER COMPANY P. O. BOX 624 ARIZONA CITY, AZ 85123		1010 91-527/1221 1820 5739446051
DATE <u>2-21-2011</u>		
PAY TO THE ORDER OF <u>William Miller</u>	\$ <u>1560.⁰⁰</u>	
<u>One thousand five hundred sixty dollars</u>	<u>DOLLARS</u>	 Security Features Details on Back.
 Wells Fargo Bank, N.A. Arizona wells Fargo.com	FOR <u>Invoice # F23976</u>	<u>Judy Wischer</u>
⑈0000001010⑈ ⑆122105278⑆ 5739446051⑈		

#1011

Wells Fargo Visa Chg.



Central Arizona Supply
208 S. Country Club Dr.
Mesa, AZ 85210
480-834-5817 Fax: 480-834-0432

ACKNOWLEDGEMENT

Barcode	Order #
	2005807-00
Ship To / Contract	Page #
	1

Cust #: 900020

Ship To: 99CG - CASA GRANDE CASH SALES

Correspondence To:
Central Arizona Supply
208 S. Country Club Drive

Mesa, AZ 85210

Bill To: 99CG - CASA GRANDE CASH

Instructions		Taken By		Customer PO	
		rhm			
Job Name		Request		Shipped	
		02/10/11		02/10/11	
Ship Point		Ship Via		Invoiced	
Central Arizona Supply - CG		Will Call		02/10/11	

Line	Product #	Bin	Ordered	B / O	Shipped	Unit	Unit Price	Amount
21	100-1100 1IN-COP-L-SOFT-TUBE-100F T-COIL		100			FT	5.18	518.00
							Merch Ordered	518.00
							Taxes	50.25
							Order Total	568.25
<p>Pricing is subject to change without notice. Pricing is based on specifications provided and does not include any revisions or extras. Return of non-stock items are subject to supplier's approval and restocking charges. This document is NOT a receipt for product. If you receive this document as your receipt please contact accounting @ 800-418-6480.</p>								
Total Lines	1	# of Lines Not Printed	0	Qty Ordered Total	100		Amount Due	
							Contact	

INVOICE

#9728

BRITE-LITE BARRICADE, L.L.C.

3512 South Peart Road
CASA GRANDE, AZ 85293
office 520-836-6566

equipment yards

825 E. Jimmie Kerr Blvd.
Casa Grande, AZ
Rental: 520-836-1122

SOLD TO: SUNLAND WATER CO.
P.O. BOX 10450
CASA GRANDE, AZ 85130

REMIT TO:
3512 So. PEART RD.
CASA GRANDE, AZ 85193

JOB LOCATION: LAMB & STAGECOACH, AZ. CITY, AZ
CUST. JOB NO.: ORDERED BY JUDY / BILL MILLER

DATE	WK ORDER	DESCRIPTION	QNTY.	PRICE EA	PRICE DAY	FROM	TO	# DAYS	TOTAL COST
03/07/11	4155	type II barricade w/fl	6	\$0.70	\$4.20	02/08/11	03/04/11	25	\$105.00
03/07/11	4155	medium sign	2	\$0.95	\$1.90	02/08/11	03/04/11	25	\$47.50
03/07/11	4155	spring sign stand	2	\$1.50	\$3.00	02/08/11	03/04/11	25	\$75.00
03/07/11	4155	flag	4	\$2.25	\$9.00	one time charge			\$9.00
subtotal									\$236.50
tax									\$18.21
02/08/11 delivery									\$40.00
03/04/11 pickup & return									\$40.00
TOTAL									\$334.71

SUNLAND WATER COMPANY
P. O. BOX 624
ARIZONA CITY, AZ 85123

1017

91-527/1221 1820
5739446051

DATE 3-14-2011

PAY TO THE ORDER OF

Brite Lite Barricade

\$ 334.⁷¹

Three hundred thirty four dollars

71/100
DOLLARS



Wells Fargo Bank, N.A.
Arizona
wellsfargo.com

FOR

Judy Miller

⑈0000001017⑈ ⑆122105278⑆ 5739446051⑈

1019
INTREPID ENTERPRISES
P.O. BOX 10450
CASA GRANDE, ARIZONA 85130
520-251-0628
R.O.C. #162343
3/18/2011

INVOICE
FOR WORK DONE FOR THE
SUNLAND WATER COMPANY

1) Backhoe rental

\$1,500.00

Total Due:

\$1,500.00

Please make check payable to:
Intrepid Enterprises
P.O. Box 10450
Casa Grande, Arizona 85130



Central Arizona Supply
 208 S. Country Club Dr.
 Mesa, AZ 85210
 480-834-5817 Fax: 480-834-0432

ACKNOWLEDGEMENT

Barcode	Order #
	2005807-00
Ship To / Contract	Page #
	1

Cost #: 900020

Ship To: 99CG - CASA GRANDE CASH SALES

Correspondence To:
 Central Arizona Supply
 208 S. Country Club Drive

Mesa, AZ 85210

Customer #0

Bill To: 99CG - CASA GRANDE CASH

Instructions	Taken By	Job Name		
	nm			
Ship Point	Ship Via	Request	Shipped	Invoiced
Central Arizona Supply - CG	Will Call	3/22/11	3/22/11	3/22/11

Line	Product #	Bin	Ordered	B/O	Shipped	Unit	Unit Price	Amount
2	1cp - 100 1IN-COP-L-SOFT-TUBE-90F T-COIL		93			FT	5.18	481.74
								Merch Ordered 481.74
								Taxes 48.14
								Order Total 529.88
<p>Pricing is subject to change without notice. Pricing is based on specifications provided and does not include any revisions or extras. Return of non-stock items are subject to supplier's approval and restocking charges. This document is NOT a receipt for product. If you receive this document as your receipt please contact accounting @ 800-418-6480.</p>								
Total Lines	1	# of Lines Not Printed	0	Qty Ordered Total	100		Amount Due	
								Contact

WELLS FARGO

VISA

Wells Fargo Visa



Account Number
Statement Billing Period
Page 1 of 4

Ending in 3656
03/23/2011 to 04/21/2011

Balance Summary

Previous Balance	\$4,000.24
- Payments	\$4,291.15
- Other Credits	\$0.00
+ Cash Advances	\$0.00
+ Purchases, Balance Transfers & Other Charges	\$1,937.32
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,646.41
Total Credit Limit	\$11,000

24-Hour Customer Service: 1-800-642-4720
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online @: wells Fargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Total Available Credit **Personal Visa** \$9,353

Payment Information

New Balance	\$1,646.41
Minimum Payment	\$17.00
Payment Due Date	05/16/2011

Send Payments To:
PO Box 30086, Los Angeles CA, 90030-0086

ACCT

Late Payment Warning: If we do not receive your Minimum Payment by 05/16/2011, you may have to pay a late fee up to \$35.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	12 years	\$2,555
\$53	3 years	\$1,903 (Savings of \$652)

If you would like information about credit counseling services, refer to www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm or call 1-877-285-2108.

Important Information

PLEASE REFER TO THE CHANGE IN TERMS NOTICE WITHIN YOUR STATEMENT.

Wells Fargo Cash Back(SM) Program Summary

Cash Back Previous Balance	\$316.15
Cash Back Earned From Credit Card	\$19.37
Cash Back Earned From Check Card	\$0.00
Bonus Cash Back Earned	\$0.00
Adjustments	\$0.00
Cash Back Redeemed	\$0.00
Total Cash Back Balance	\$335.52
Cash Back Available To Redeem	\$325.00

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
03/22	03/23	24323002H3L154XG6	CENTRAL AZ SUPPLY CASA GRANDE AZ		529.88
03/25	03/25	24055232M5S8EVL19	SQUAW PEAK ANIMAL PHOENIX AZ		106.38
03/28	03/28	24275392PS66JX575	DESERT SHUTTERS INC 480-9483600 AZ		1,278.07
03/30	03/30	74465422S0A7V6MM5	ONLINE PAYMENT	500.00	
04/04	04/04	74465422Y26T7269D	PAYMENT THANK YOU	3,791.15	
04/06	04/06	2449280303DWMP82L	ADHS OFFICE OF VITAL RECO PHOENIX AZ		10.00
04/11	04/11	243517835B1WA371W	TLG*IDPROT86070178APR 877-8168243 CT		12.99

Fees

TOTAL FEES FOR THIS PERIOD \$0.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

5596 YKG 1 7 14 110421 0 PAGE 1 of 4 1 0 5583 2000 C299 01DP5596

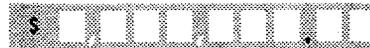
Detach and mail with check payable to Wells Fargo

Account Number 4465 4201 8367 3656
New Balance \$1,646.41
Minimum Payment \$17.00
Payment Due Date 05/16/2011

00170001646410044654201836736566

YKG 4

Amount Enclosed



WELLS FARGO CARD SERVICES
PO BOX 30086
LOS ANGELES CA 90030-0086

JUDY E WISCHER
4620 N 65TH ST
SCOTTSDALE AZ 85251-1037

Check here and see reverse for address and/or phone number correction.

#1034

INTREPID ENTERPRISES
P.O. BOX 10450
CASA GRANDE, ARIZONA 85130
520-251-0628
R.O.C. #162343
05/01/2011

INVOICE
FOR WORK DONE FOR THE
SUNLAND WATER COMPANY

- | | |
|--|-------------|
| 1) Purchase new meter: | \$75.00 |
| 2) Time and labor to replace damaged meter | \$25.00 x 5 |
| 3) Purchase and distribute chlorine | \$100.00 |

Total Due: \$300.00

Please make check payable to:
Intrepid Enterprises
P.O. Box 10450
Casa Grande, Arizona 85130

INVOICE

Adobe Asphalt & SealCoating LLC
(520) 797-2409 office
(520) 471-6343 mobile
(520) 742-6582 fax

Date: 5/26/11

ATTN: Beth Wand

Job Description: 1700 sqft Asphalt Repair

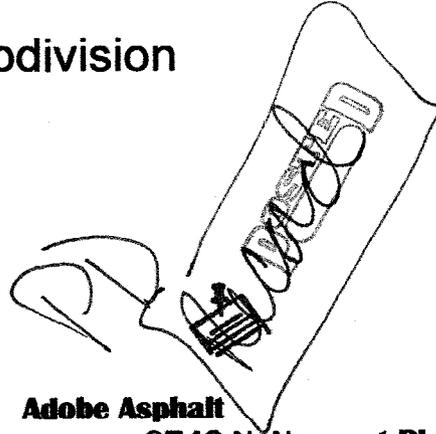
Job Site: Brookside Farms Subdivision

Date Completed: 5/26/11

Amount Due: \$ 7,410.93

Please Send Payment To: Adobe Asphalt

8740 N. Newport Pl.
Tucson, Az. 85704



We Appreciate Your Business!

DATE: 5/16/11
PROPOSAL

ADOBE ASPHALT & SEALCOATING, LLC

8740 N. Newport Pl.
Tucson, Az. 85704
(520) 797-2409 Office
(520) 471-6343 Mobile
(520) 742-6582 Fax
AZROC-208911
AZROC-269442

PROPOSAL FOR: Beth @ Sunland Water Company
ADDRESS: 16286 W Lamb Rd - Brookside Farms Subdivision
PHONE: (602) 571-6954 bethwand@gmail.com

JOB DESCRIPTION: HOT MIX 6 areas 3-ft x 28- ft 2 inch deep

PATCH: Patch with Hot Mix asphalt 6 areas 3ft by 28ft - 2 inch deep, compact to level
We will provide cones for traffic control and clean up debris as a result of the above work. (not responsible for saw cutting, removing or compacting dirt prior to patch)

SUBTOTAL: \$ 2,140.00
TAX: \$ 98.76
TOTAL: \$ 2,238.76

Above quote is for all labor and material to complete job. All work is to be done in a workmanlike manner according to standard practices - All workmanship is guaranteed against defects for a period of one year from the date of completion. Contractor will repair any part of its work which is found to be defective. Contractor shall not be responsible for special, incidental or consequential damages. Contractor shall not be responsible for damages to its work by other parties. Any alteration from above specifications involving extra costs will be executed only upon written change orders, and will become an extra charge over and beyond estimate. All Vehicles must be removed from lot or drive or a return trip charge of \$100.00 may apply.

Payment to be made as follows: **UPON COMPLETION OF WORK.**

If a lien must be filed to enforce payment, a lien release will not be issued until full payment is received and all fees associated with the filed lien are reimbursed to us by you.

ACCEPTANCE OF PROPOSAL: Beth Wand DATE: 5/18/11

Print Name: Beth Wand Title: Dir. of Ops

We appreciate the opportunity of quoting for you on this project and look forward to working with you through its successful completion. In the meantime, should you have any questions or require additional information, please do not hesitate to contact me.
Proposal good for 45 Days.

AUTHORIZED SIGNATURE _____

EARLE R. BENNISH
Licensed * Bonded * Insured

Beth: 602-571-6954
Bill: 520-251-0628
(on site contractor)

Please call both Beth and Bill with schedule for week of 5/23. Bill will be on site during work. Thank you.

120 <i>Sibert</i> 16168 W Squatter Rd	121 <i>Vacant</i>	122 <i>Vacant</i>	123 <i>Vacant</i>	124 <i>Vacant</i>	125 <i>Vacant</i>	126 <i>Vacant</i>	127 <i>Vacant</i>	128 <i>Vacant</i>	129 <i>Vacant</i>	130 <i>Vacant</i>	(blank)	131 <i>Vacant</i>	132 <i>Vacant</i>	133 <i>Vacant</i>	134 <i>Vacant</i>
94 <i>Vacant</i>	COLOMA ROAD														
95 <i>Brink</i> 16186 S Squatter Rd	1 <i>French</i> 11579 W Coloma Rd	2 <i>Coomer</i> 11557 W Coloma Rd	3 <i>Bridges</i> 11535 W Coloma Rd	4 <i>Vacant</i>	5 <i>Vacant</i>	6 <i>Vacant</i>	7 <i>Vacant</i> 11447 W Coloma Rd	8 <i>Oslowski</i> 11425 W Coloma Rd	9 <i>Johnson</i> 11403 W Coloma Rd	10 <i>Davis</i> 11381 W Coloma Rd	(blank)	11 <i>Gerger</i> 11359 W Coloma Rd	12 <i>Vacant</i>	13 <i>Bruyn</i> 11315 W Coloma Rd	14 <i>Palmisano</i> 16180 S Lamb Rd
96 <i>Antone</i> 16208 S Squatter Rd	44 <i>Vacant</i>	43 <i>Vacant</i>	42 <i>Jones</i> 11536 W Custer Rd	41 <i>Henson</i> 11514 W Custer Rd	40 <i>Vacant</i>	39 <i>Vacant</i> 11470 W Custer Rd	38 <i>Larimore</i> 11448 W Custer Rd	37 <i>Jones</i> 11426 W Custer Rd	36 <i>Wingerte</i> 11404 W Custer Rd	35 <i>Bessmann</i> 11382 W Custer Rd	(blank)	34 <i>Brakeman</i> 11360 W Custer Rd	33 <i>Vacant</i>	32 <i>McGee</i> 16245 S Lunar Rd	15 <i>Fletcher</i> 16176 S Lamb Rd
97 <i>Bylsma</i> 16242 S Squatter Rd	CUSTER ROAD														
98 <i>Bylsma</i> 16242 S Squatter Rd	44 <i>Vacant</i>	45 <i>Vacant</i>	46 <i>Entwistle</i> 11557 W Custer Rd	47 <i>Cotney</i> 11535 W Custer Rd	48 <i>Young</i> 11491 W Custer Rd	49 <i>Vacant</i>	50 <i>Vacant</i>	51 <i>Kyser</i> 11447 W Custer Rd	52 <i>Hansen</i> 11425 W Custer Rd	53 <i>Vacant</i>	54 <i>Moyes</i> 11381 W Custer Rd	55 <i>Vacant</i>	30 <i>Wood</i> 16293 S Lunar Rd	17 <i>Forrester</i> 16286 W Lamb Rd	
99 <i>Vacant</i>	75 <i>Vacant</i>	74 <i>Vacant</i>	73 <i>Martin</i> 11538 W Eucalyptus	72 <i>Gibson</i> 11516 W Eucalyptus Dr	71 <i>Solow</i> 11494 W Eucalyptus Dr	70 <i>Vacant</i>	69 <i>Clement</i> 11450 W Eucalyptus Dr	68 <i>Vacant</i> 16320 Eucalyptus Circle	67 Farrington 16314 West Eucalyptus Cir		56 <i>Hitchcox</i> 16316 S Lunar Rd	29 <i>Adamanski</i> 16317 S Lunar Rd	18 <i>Houtman</i> 16345 S Lamb Rd		
100 <i>Fisher</i> 16296 S Squatter Rd	EUCALYPTUS DRIVE										66 <i>Vacant</i>	57 <i>Corvaglia</i> 16340 S Lunar Rd	28 <i>Kelty</i> 16341 S Lunar Rd	19 <i>Vacant</i>	
101 <i>Sanchez</i> 16318 Squatter Rd	76 <i>Vacant</i>	93 <i>Vacant</i>	EUCALYPTUS COURT			88 <i>Vacant</i>	87 <i>Bilfingsly</i> 11447 W Eucalyptus Dr								
102 <i>Sims</i> 16340 S Squatter Rd	77 <i>Coquillard</i> 16341 S Squatter Rd	92 <i>Vacant</i>	91 <i>Vacant</i>	90 <i>Cecil</i> 16363 W Eucalyptus Crt	89 <i>Vacant</i>	(blank)	86 <i>Vacant</i>								
103 <i>Vacant</i> 16362 S Squatter Rd	78 <i>Rose</i> 11596 W Stagecoach Rd	79 <i>Rose</i> 11596 W Stagecoach Rd	80 <i>Aleskowitz</i> 11558 W Stagecoach Rd	81 <i>Leaver</i> 11520 W Stagecoach Rd	82 <i>Craig</i> 11496 W Stagecoach Rd	83 <i>Choiniere</i> 11510 W Stagecoach Rd	84 <i>Farley</i> 11486 W Stagecoach Rd	85 <i>Duxbury</i> 11422 W Stagecoach Rd	63 <i>Vacant</i>	60 <i>Cameron</i> 11372 W Stagecoach Rd	64 <i>Mays</i> 11438 Eucalyptus	59 <i>Carter</i> 16364 S Lunar Rd	26 <i>Mason</i> 16389 S Lunar Rd	21 <i>Lima</i> 16388 S Lamb Rd	
104 <i>Vacant</i>	STAGECOACH RD														
105 <i>Hickman</i> 16406 S Squatter Rd	106 <i>Gilliam</i> 11625 W Stagecoach Rd	107 <i>Goff</i> 11595 W Stagecoach Rd	108 <i>Steffler</i> 11567 W Stagecoach Rd	109 <i>Steelsmith</i> 11549 W Stagecoach Rd	110 <i>Davich</i> 11523 W Stagecoach Rd	111 <i>Davich</i> 11523 W Stagecoach Rd	112 <i>Parkerson</i> 11487 W Stagecoach Rd	113 <i>Vacant</i>	114 <i>Jordan</i> 11427 W Stagecoach Rd	115 <i>Tipton</i> 11399 W Stagecoach Rd	116 <i>Armendariz</i> 11371 W Stagecoach Rd	117 Pinal County Properties 11337 W Stagecoach	118 <i>Popejoy</i> 11315 W Stagecoach Rd	119 <i>Gonzales</i> 11287 W Stagecoach Rd	

LUNAR RD

LAMB ROAD

SQUATTER ROAD

EUCALYPTUS DRIVE

SQUATTER ROAD

PD 1044

INTREPID ENTERPRISES
P.O. BOX 10450
CASA GRANDE, ARIZONA 85130
520-251-0628
R.O.C. #162343

6/5/2011

INVOICE

FOR WORK DONE FOR THE
SUNLAND WATER COMPANY

- | | |
|---|----------|
| 1) Replace two water meters | \$ 0.00 |
| 2) 4 hours of water truck to clean roads | \$160.00 |
| 3) Saw cut 6 road crossings @\$50 ea. | \$300.00 |
| 4) Tear out and haul off 6 road crossings | \$600.00 |

Total Due: \$1,060.00

Please make check payable to:
Intrepid Enterprises
P.O. Box 10450
Casa Grande, Arizona 85130

1052

INTREPID ENTERPRISES
P.O. BOX 10450
CASA GRANDE, ARIZONA 85130
520-251-0628
R.O.C. #162343
08/10/2011

INVOICE
FOR WORK DONE FOR THE
SUNLAND WATER COMPANY ON STAGECOACH ROAD

1) Saw cut road	\$100.00
2) Time and labor	\$200.00

Total Due: \$300.00

Please make check payable to:
Intrepid Enterprises
P.O. Box 10450
Casa Grande, Arizona 85130

INTREPID ENTERPRISES
P.O. BOX 10450
CASA GRANDE, ARIZONA 85130
520-251-0628
R.O.C. #162343
8/15/2011

Pd #1053

INVOICE

FOR WORK DONE FOR THE
SUNLAND WATER COMPANY ON STAGECOACH ROAD

1) Saw cut road	\$50.00
2) Time and labor	\$100.00
3) Purchase and distribute chlorine	\$100.00

Total Due: \$25 0.00

Please make check payable to:
Intrepid Enterprises
P.O. Box 10450
Casa Grande, Arizona 85130

PD1078

INTREPID ENTERPRISES
P.O. BOX 10450
CASA GRANDE, ARIZONA 85130
520-251-0628
R.O.C. #162343
12/07/2011

INVOICE

LABOR AND MATERIAL TO REPAIR WATER LINE AT 11315 WEST COLOMA

- | | |
|-------------------------------------|----------|
| 1) Time and materials | \$75.00 |
| 2) Purchase and distribute chlorine | \$100.00 |

Total Due: \$175.00

Please make check payable to:
Intrepid Enterprises
P.O. Box 10450
Casa Grande, Arizona 85130

Sunland Water Company
PWS: 11-334

Water Rate Application Checklist Item #9: Account 630

- Outside services totaled: \$2,297
- Invoices in excess of \$150 each are attached

Sunland Water Company Profit & Loss Detail

January through December 2011

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Ordinary Income/Expense								
Expense								
Outside Services & Fees #630								
Check	1/24/2011	1002	Pure Water Consult...	Dec, Prepy 1...		Wells Fargo	200.00	200.00
Check	2/4/2011	1007	The Desert Roses L...			Wells Fargo	540.60	740.60
Check	3/7/2011	1012	The Desert Roses L...			Wells Fargo	208.78	949.38
Check	3/10/2011	1015	DNA Eingeering			Wells Fargo	281.25	1,230.63
Check	4/14/2011	1028	The Desert Roses L...	Final payment		Wells Fargo	250.00	1,480.63
Check	5/6/2011	1032	Pure Water Consult...	April, 2nd Qtr...		Wells Fargo	200.00	1,680.63
Check	7/28/2011	1050	Steve Smith	July Meter re...		Wells Fargo	50.00	1,730.63
Check	9/5/2011	1055	Steve Smith	August Meter...		Wells Fargo	60.00	1,790.63
Check	9/30/2011	1060	Steve Smith	September M...		Wells Fargo	50.00	1,840.63
Check	10/17/2011	1068	Pure Water Consult...			Wells Fargo	100.00	1,940.63
Check	10/31/2011	1070	Steve Smith	October Mete...		Wells Fargo	50.00	1,990.63
Check	11/14/2011	1073	Pure Water Consult...			Wells Fargo	200.00	2,190.63
Check	11/29/2011	1076	Steve Smith	November M...		Wells Fargo	57.00	2,247.63
Check	12/30/2011	1081	Steve Smith	December m...		Wells Fargo	50.00	2,297.63
Total Outside Services & Fees #630							2,297.63	2,297.63
Total Expense							2,297.63	2,297.63
Net Ordinary Income							-2,297.63	-2,297.63
Net Income							-2,297.63	-2,297.63

Bobby D. Gordon
Certified Water Utility Operator

ADEQ Certificate Number(s)

18288 Grade 2 Water Distribution System Operator
21123 Grade 2 Water Treatment Plant Operator
OP 030320

Pure Water Consulting

January 31st, 2011

Monthly Invoice for January 2010

Bill To:
Sunland Water Co.
Beth Wand

Itemization of fees:

Served as Certified Operator for the above system
for the month of January 2011. \$ 50.00

Payment received for December \$200.00
Balance after this invoice -\$100.00

Special Notes

Please make checks payable to:

Pure Water Consulting
117 E. 2nd Street
Casa Grande, AZ 85122

TOTAL DUE THIS INVOICE: \$ 0.00

*Pre
Paid
1002*

Bobby Gordon
(520) 560-7831

gordon.bobby@yahoo.com

117 E. 2nd Street
Casa Grande, AZ 85122

The Desert Roses LLC
Jerri & Richard Rose
PO Box 624
Arizona City, AZ 85123

Paid#
1007

Date 1/28/2011
Invoice # 62

Bill To
Sunland Water Company
Judy Wischer
4620 N 65th St
Scottsdale, AZ 85251

Ship To
2-3-2011

P.O. #
Terms Due on receipt

Ship Date 1/28/2011
Due Date 1/28/2011
Other

Item	Description	Qty	Price	Amount
Contract	Sunland Water Company: Meter Reading, Bookkeeping, Invoicing, Deposits, permit, as per agreement		400.00	400.00
Paper	Office Expense: Consumables: Paper used for invoices, reports, forms, etc.	110	0.015	1.65
Printing	Office Expense: Consumables: Ink Cartridge for printing	110	0.06	6.60
Travel	Mileage for: bank deposits, Home Depot, Print & Pack, Permit, Florence, etc.	201	0.51	102.51
Miscellaneous	Expense per receipt: Home Depot		29.84	29.84

Thank you for doing business with The Desert Roses LLC, prompt payment is appreciated.

The Desert Roses LLC
jerribelle57@yahoo.com

Subtotal	\$540.60
Sales Tax (0.0%)	\$0.00
Total	\$540.60
Payments/Credits	\$0.00
Balance Due	\$540.60

The Desert Roses LLC
Jerri & Richard Rose
PO Box 624
Arizona City, AZ 85123

Date 3/2/2011
Invoice # 65

Bill To
Sunland Water Company
Judy Wischer
4620 N 65th St
Scottsdale, AZ 85251

Ship To

P.O. #
Terms Due on receipt

Ship Date 3/2/2011
Due Date 3/2/2011
Other

Item	Description	Qty	Price	Amount
Office Expense	Per our agreement		200.00	200.00
Miscellaneous	Expense per receipt: 2GB flashdrive to transfer data		8.78	8.78

*Please call me 480-813-9470
if you have any questions.
-Jerri*

Thank you for doing business with The Desert Roses LLC, prompt payment is appreciated.

The Desert Roses LLC
jerribelle57@yahoo.com

Subtotal	\$208.78
Sales Tax (0.0%)	\$0.00
Total	\$208.78
Payments/Credits	\$0.00
Balance Due	\$208.78



Pd
#1015
3-11-2011

DAVID J. NYKORCHUK, R.L.S.
President
WILLIAM E. COLLINGS, P.E., R.L.S.
Vice-President

BILL TO:

Mr. Bill Miller
Sunland Water Company

DATE 4/30/10
PROJECT NO. 10-018
PROJECT NAME Legal Description
PROGRESS PAYMENT REQUEST # 1
PERIOD FROM 1/15/10 TO 4/30/10
CONTRACT AMOUNT or T + M T&M
CHANGE ORDERS or REQUESTED EXTRAS:
C/O or R/E # _____ AMT. \$ _____
C/O or R/E # _____ AMT. \$ _____

DESCRIPTION OF WORK PERFORMED COVERED BY THIS INVOICE

Prepare waterline easement legal description and recording document for water transmission mains

P.E.: 2.25 Hrs.

	PREVIOUS ACTIVITY	CURRENT ACTIVITY	TOTAL
1. CONTRACT AMOUNT or T + M	_____	281.25	281.25
2. AUTHORIZED C/O or R/E	_____	_____	_____
3. MISCELLANEOUS	_____	_____	_____
4. MISCELLANEOUS	_____	_____	_____
5. SHIPPING	_____	_____	_____
6. PRINTING	_____	_____	_____
SUBTOTAL	_____	281.25	\$ 281.25
7. LESS PAYMENTS RECEIVED	_____	_____	_____
8. OTHER	_____	_____	_____
9. BALANCE DUE TO D.N.A. INC.	_____	_____	\$ 281.25

The Desert Roses LLC
Jerri & Richard Rose
PO Box 624
Arizona City, AZ 85123

 **PAID**

Date 4/4/2011
Invoice # 68

Bill To
Sunland Water Company
Judy Wischer
4620 N 65th St
Scottsdale, AZ 85251

1028

Ship To

P.O. #
Terms Due on receipt

Ship Date 4/4/2011
Due Date 4/4/2011
Other

Item	Description	Qty	Price	Amount
Office Expense	per our agreement		200.00	200.00

*Paid \$250
per final agreement
of termination*

Thank you for doing business with The Desert Roses LLC, prompt payment is appreciated.

The Desert Roses LLC
jerribelle57@yahoo.com

Subtotal	\$200.00
Sales Tax (0.0%)	\$0.00
Total	\$200.00
Payments/Credits	\$0.00
Balance Due	\$200.00



Bobby D. Gordon
Certified Water Utility Operator

ADEO Certificate Number(s)

18288 Grade 2 Water Distribution System Operator
21123 Grade 2 Water Treatment Plant Operator
OP 030320

April 30th, 2011

Monthly Invoice for April 2011

Bill To:
Sunland Water Co.
C/O Beth Wand

PAID

Itemization of fees:

Served as Certified Operator for the above system
for the month of April 2011. \$ 50.00
Available for consulting work

Balance after this invoice \$ 50.00

Special Notes

I will be working on your Consumer Confidence Reports and should have those available to you next week.

Please make checks payable to:

Pure Water Consulting
117 E. 2nd Street
Casa Grande, AZ 85122

TOTAL DUE THIS INVOICE:

\$ 50.00

Pa# 1032

200.00

Bobby Gordon
(520) 560-7831

117 E. 2nd Street
Casa Grande, AZ 85122

gordon.bobby@yahoo.com



Bobby D. Gordon
Certified Water Utility Operator

ADEQ Certificate Number(s)

18288 Grade 2 Water distribution System Operator
21123 Grade 2 Water Treatment Plant Operator
OP 030320

November, 2011

Monthly Invoice for November 2011

Bill To:
Sunland Water Co.
C/O Beth Wand

Itemization of fees:

Amount paid for October	\$200.00
Balance forward from monies received	\$ -150.00
Served as Certified Operator for the above system for the month of November 2011.	\$ 50.00

Special Notes

You have a credit of \$100.00 and are paid up through the end of January.

Please make checks payable to:

Pure Water Consulting
117 E. 2nd Street
Casa Grande, AZ 85122

*Paid \$200
#1073*

TOTAL DUE THIS INVOICE: **\$ -100.00**

Bobby Gordon
(520) 560-7831

117 E. 2nd Street
Casa Grande, AZ 85122

gordon.bobby@yahoo.com

Sunland Water Company
PWS: 11-334

Water Rate Application Checklist Item #10: Account 635

- Please see following invoices for water testing totaling: \$3,367.00.

Sunland Water Company
Profit & Loss Detail
 January through December 2011

3:25 PM
 02/09/12
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Ordinary Income/Expense								
Expense								
Testing Fees #635								
Check	3/10/2011	1013	Arizona City Sanitar...			Wells Fargo	100.00	100.00
Check	4/1/2011	1025	Arizona City Sanitar...	10-268		Wells Fargo	25.00	125.00
Check	5/12/2011	1035	Arizona City Sanitar...	10-292		Wells Fargo	25.00	150.00
Check	5/29/2011	1040	Arizona City Sanitar...	10-303		Wells Fargo	25.00	175.00
Check	6/19/2011	1046	Arizona City Sanitar...	10-317 and p...		Wells Fargo	100.00	275.00
Check	9/26/2011	1057	Arizona City Sanitar...	11-369. New ...		Wells Fargo	2,550.00	2,825.00
Check	10/4/2011	1063	Arizona City Sanitar...	11-371. - TT...		Wells Fargo	242.00	3,067.00
Check	10/11/2011	1067	Arizona City Sanitar...	11-382 coliform		Wells Fargo	100.00	3,167.00
Check	10/31/2011	1071	Arizona City Sanitar...	11-393 coliform		Wells Fargo	75.00	3,242.00
Check	11/27/2011	1074	Arizona City Sanitar...	11-410 coliform		Wells Fargo	25.00	3,267.00
Check	12/20/2011	1079	Arizona City Sanitar...	11-424 coliform		Wells Fargo	100.00	3,367.00
Total Testing Fees #635							3,367.00	3,367.00
Total Expense							3,367.00	3,367.00
Net Ordinary Income							-3,367.00	-3,367.00
Net Income							-3,367.00	-3,367.00



ARIZONA CITY SANITARY DISTRICT

P.O. Box 2377 • 12922 S. Kashmir Rd. • Arizona City, AZ 85123-1140
Office: (520) 466-5203 • Fax: (520) 466-5849 • e-mail: acsdinfo@azcitysewer.net

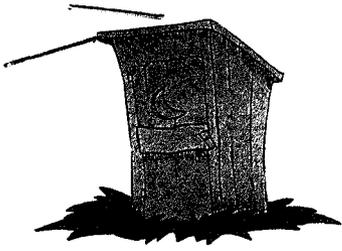
INVOICE

Sunland Water Company
c/o Beth Wand
7502 E Hazelwood Street
Scottsdale, AZ 85251

Date	Invoice #
9/22/2011	11-369

1057

Rep	Test Date	P.O. No.	Via	Terms
	9/8/2011			Net 30
Quantity	Description		Price Each	Amount
	New Well Testing:			
1	08/11/11 - New Well Testing (Metals, Asbestos, Cyanide, Nitrate/Nitrite, Langlier Index, Colilert, Sulfate, Fluoride, Total Hardness, 505, 515, 525, 531, 547, 548, 549, Dioxin, 525, 504, Gross Alpha, Radium 226/22		2,400.00	2,400.00
1	EPA 547 Test		0.00	0.00
1	524.2 Drinking Water List		150.00	150.00
Thank you for letting us be of service			Total	\$2,550.00



ARIZONA CITY SANITARY DISTRICT

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Office: (520) 466-5203 • Fax: (520) 466-5849 • e-mail: acsinfo@azcitysewer.net

INVOICE

Sunland Water Company
c/o Beth Wand
7502 E Hazelwood Street
Scottsdale, AZ 85251

PO # 1063

Date	Invoice #
9/28/2011	11-371

Rep	Test Date	P.O. No.	Via	Terms
	9/16/2011			Net 30
Quantity	Description	Price Each	Amount	
1	TTHM / HAA5 (Model)	242.00	242.00	
Thank you for letting us be of service			Total	\$242.00

Sunland Water Company
PWS: 11-334

Water Rate Application Checklist Item #11: Account 408.11

- Please see following invoices for property tax expense totaling \$399.17.
- Second half of property taxes will be paid in 2012.
- Property Taxes for 2010 were paid in full in calendar year 2010.

Sunland Water Company
Profit & Loss Detail
 January through December 2011

3:24 PM
 02/09/12
 Accrual Basis

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Ordinary Income/Expense								
Expense								
Property Tax								
Check	10/4/2011	1062	Pinal County	water co FIR...		Wells Fargo	202.65	202.65
Check	10/4/2011	1061	Pinal County	new well FUL...		Wells Fargo	196.52	399.17
Total Property Tax							399.17	399.17
Total Expense							399.17	399.17
Net Ordinary Income							-399.17	-399.17
Net Income							-399.17	-399.17



202.65

9037220101

↑ Paid 1st half

Dolores J. Doolittle
Pinal County Treasurer
PO Box 729
Florence, AZ 85132-0729

If your mortgage company makes your property tax payments consider this notice as a courtesy copy for your records only.

DELINQUENCY DATE SECOND HALF PAYMENT
Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. May 1, 2012 (ARS 42-18052 and ARS 42-18053).
POST DATED CHECKS WILL BE PROCESSED UPON RECEIPT.
ONLY CHECKS DRAWN ON A U.S. BANK IN U.S. FUNDS WILL BE ACCEPTED.

202.65 TO PAY 2ND HALF PAY

Due March 1, 2012

2011 SECOND HALF PAYMENT COUPON

PLEASE DO NOT STAPLE OR TAPE CHECK TO PAYMENT COUPON DETACH AND RETURN WITH PAYMENT

PINAL COUNTY 2011 PROPERTY TAX STATEMENT ARIZONA

PARCEL NUMBER	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	SPECIAL DISTRICT \$ PER ACRE	2011 TAX SUMMARY	
9037220101	2201	9.84650	1.91330		PRIMARY PROPERTY TAX	346.58
					LESS STATE AID TO EDUCATION	0.00
					NET PRIMARY PROPERTY TAX	346.58
					SECONDARY PROPERTY TAX	58.72
					SPECIAL DISTRICT TAX	
					TOTAL TAX DUE FOR 2011	405.30

ASSESSMENT	VALUE IN DOLLARS	RATIO	EXEMPTIONS	NET ASSESSED	TAX	LEGAL DESCRIPTION		
LIMITED	17,600	.2000	0.00	3,520	346.58	TOTAL VALUE OF OPERATING PROPERTY		
FULL CASH	17,600	.2000	0.00	3,521	58.72	511-44-093-G 3,053		

TAX AUTHORITY	LEVY TYPE	2010 TAXES	2011 TAXES
2000 Pinal County	PRM	136.04	135.82
2000 Pinal County - Schl	PRM	5.08	4.98
2010 School Equalization	PRM	12.56	14.98
5022 Toltec ESD #022	PRM	71.42	74.18
5022 Toltec ESD #022	SEC	10.62	7.68
6102 Casa Grande UHS	PRM	51.26	60.06
6102 Casa Grande UHS	SEC	32.10	27.44
8150 Pinal County Jr College	PRM	51.86	56.56
8150 Pinal County Jr Colleg - Bonds	SEC	4.06	8.66
11900 Fire Dist Assistance Tax	SEC	1.92	2.24
14613 Central AZ Water Conservation	SEC	3.54	3.52
14900 Pinal County Library	SEC	3.42	3.42
15625 Pinal County Flood	SEC	1.94	1.90
15626 Midway Flood	SEC	1.40	2.10
30002 Central AZ Vocational Inst of	SEC	1.76	1.76

This is the only notice you will receive.

Dolores J. Doolittle
Pinal County Treasurer
PO Box 729
Florence, AZ 85132

This is a
Calendar Year
Tax Notice

TOTALS 388.98 405.30

0148348 01 AV 0.337 **AUTO T2 1 0616 85251-103720 -C02-P48506-11



GREAT PRAIRIE OASIS, LLC
DBA SUNLAND WATER COMPANY
C/O WILLIAM MILLER
4620 N 65TH ST
SCOTTSDALE AZ 85251-1037

P.I. Pd 10/13 #1062

PAYMENT INSTRUCTIONS

To pay the 1st half installment and full year tax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2011. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2012. To pay taxes for the full year if the entire amount billed per notice exceeds \$100, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2011 and no interest will be charged for current year.

Please make checks payable to:

Pinal County Treasurer
PO Box 729
Florence, AZ 85132-0729

THERE WILL BE A \$31.25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR PARCEL NUMBER ON YOUR CHECK.



98.26



51144099D8

Dolores J. Doolittle
Pinal County Treasurer
PO Box 729
Florence, AZ 85132-0729

If your mortgage company
makes your property tax
payments consider this
notice as a courtesy copy
for your records only.

POST DATED CHECKS WILL BE PROCESSED UPON RECEIPT.
ONLY CHECKS DRAWN ON A U.S. BANK IN U.S. FUNDS WILL
BE ACCEPTED.

Delinquency Date Second Half Payment
Penalty for late payment is 16% per year prorated monthly as of
the 1st day of the month for payments postmarked after
5:00 P.M. May 1, 2012 (ARS 42-18052 and ARS 42-18053).

Due March 1, 2012

2011 SECOND HALF PAYMENT COUPON

PLEASE DO NOT STAPLE OR TAPE CHECK TO PAYMENT COUPON
DETACH AND RETURN WITH PAYMENT

PINAL COUNTY

2011 PROPERTY TAX STATEMENT

ARIZONA

PARCEL NUMBER	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	SPECIAL DISTRICT \$ PER ACRE	2011 TAX SUMMARY	
51144099D8	1157	10.96570	9.61140	35.00000 0.00000	PRIMARY PROPERTY TAX	87.74
					LESS STATE AID TO EDUCATION	0.00
					NET PRIMARY PROPERTY TAX	87.74
					SECONDARY PROPERTY TAX	76.92
					SPECIAL DISTRICT TAX	31.86
					TOTAL TAX DUE FOR 2011	196.52

ASSESSMENT	VALUE IN DOLLARS	RATIO	EXEMPTIONS	NET ASSESSED	TAX
LIMITED	5,000	.1600	0.00	800	87.74
FULL CASH	5,000	.1600	0.00	800	76.92

LEGAL DESCRIPTION

E-200' OF THE S-200' OF SEC 23-08S-06E 40000
SQ FT .92 AC

New Well site

Acreage: 16603 0.91

This is the only notice you will receive.

Dolores J. Doolittle
Pinal County Treasurer
PO Box 729
Florence, AZ 85132

TAX AUTHORITY	LEVY TYPE	2010 TAXES	2011 TAXES
2000 Pinal County	PRM	30.84	30.86
2000 Pinal County - Sch1	PRM	1.16	1.14
2010 School Equalization	PRM	2.84	3.42
5011 Eloy ESD #011	PRM	19.16	17.82
5011 Eloy ESD #011	SEC	12.56	15.12
6109 Santa Cruz Valley UHS	PRM	21.66	21.64
6109 Santa Cruz Valley UHS	SEC	7.56	8.20
8150 Pinal County Jr College	PRM	11.76	12.86
8150 Pinal County Jr Colleg - Bonds	SEC	0.92	1.98
11900 Fire Dist Assistance Tax	SEC	0.44	0.50
14613 Central AZ Water Conservation	SEC	0.80	0.80
14900 Pinal County Library	SEC	0.78	0.78
15625 Pinal County Flood	SEC	1.36	1.36
15626 Midway Flood	SEC	0.96	1.52
16603 Central Arizona Irrg	ACRE	31.86	31.86
21681 Arizona City Sanitary	SEC	15.62	46.26
30002 Central AZ Vocational Inst of	SEC	0.40	0.40

This is a
Calendar Year
Tax Notice

TOTALS 160.68 196.52

0148310 01 AV 0.337 **AUTO T2 1 0616 85251-103720 -C02-P48468-11

GREAT PRAIRIE OASIS LLC
C/O JUDY WISCHER - MANAGING MEMBER
4620 N 65TH ST
SCOTTSDALE AZ 85251-1037



*PD in Fall
10/5
#1061*

PAYMENT INSTRUCTIONS

To pay the 1st half installment and full year tax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2011. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2012. To pay taxes for the full year if the entire amount billed per notice exceeds \$100, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2011 and no interest will be charged for current year.

Please make checks payable to:

Pinal County Treasurer
PO Box 729
Florence, AZ 85132-0729

THERE WILL BE A \$31.25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR PARCEL NUMBER ON YOUR CHECK.