

ORIGINAL



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ARIZONA CORPORATION COMMISSION
DOCKET CONTROL

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June 14, 2012

VIA HAND-DELIVERY

Ms. Carmel Hood
Compliance Division
Arizona Corporation Commission
1200 West Washington
Phoenix, Arizona 85007

ARIZONA CORPORATION COMMISSION
DOCKET CONTROL
JUN 14 2012
DOCKET CONTROL
JM

Re: Litchfield Park Service Company, Docket No. SW-01428A-06-0444
HUF Status Report

Dear Ms. Hood:

Attached is a copy of Litchfield Park Service Company's hook up fee status report for the calendar year ending December 31, 2011 as required by Decision No. 69165 (December 5, 2006).

If you have any questions, please do not hesitate to call.

Very truly yours,

Whitney Burke
Paralegal to
Jay L. Shapiro

JSHA/wb
Enclosure

cc: Docket Control

Litchfield Parck Service Company
Hook-Up Fee
Decision # 69165
06-0444
2011

<u>Development Name</u>	<u>Developer</u>	<u>Date</u>	<u>HUF</u>
Harmony at Goodyear	Harmony @ Goodyear, LLC	07/31/11	\$210,000.00

Total HUF Collected 2011	\$ 210,000.00
2010 Ending Balance	\$ 489,081.44
Less Amounts Disbursed	\$ -
Plus Interest Earned	\$ -
12/31/2011 Ending Balance	<u>\$ 699,081.44</u>