ORIGINAL

Matt England

APACHE HARDWARE
P.O. BOX 769
115 FRONTAGE ROAD
PEARCE, AZ 85625
PHONE: (520) 826-3836

PAGE NO 1

CSU 6201

well #5

0000138092

CLEAR SPRINGS UTILITY
P.O. BOX 85160

CUST # 25172
TERMS: PRORATE/15TH N/EOM

INV # 101118
DATE : 3/30/12
CLERK: GREG
TERM # 557

TUCSON AZ 85754

DUE DATE: 4/25/12

TIME 12:2

INVOICE

QUANTITY	UM	ITEM	DESCRIPTION	SUB.PRICE	PRICE/PER	EXTENSION
1	EA	40420	BACKFLOW PREVENTER	6.49	6.49 /EA	6.49

CSU
well #5

Check Valve

** AMOUNT CHARGED TO ACCOUNT **

6.95 TAXABLE	6.49
NON-TAXABLE	0.00
SUB-TOTAL	6.49
TAX AMOUNT	0.46
TOTAL INVOICE	6.95

Thank You

(MATTHEW ENGLAND)

AGREED TO And RECEIVED BY

RECEIVED
2012 JUL 19 A 11:29
AZ CORP COMMISSION
DOCKET CONTROL

Docket No. WS-01689A-11-0402
W-01689A-11-0401

Arizona Corporation Commission
DOCKETED
JUL 19 2012
DOCKETED BY

Cureton Steel, LLC

1958 W Rochin Rd. Douglas, Az. 85607 phone: (520) 678-8809 fax: (520) 364-4859

Cureton Steel LLC 3/2012
6201 $706.15

Invoice

Bill To
Clear Springs Water Company

Date	Invoice #
3/12/2012	1154

P.O. Number	Project

Quantity	Description	Price Each	Amount
4	repaired 3 leaks in storage and pressure tank at well #18	75.00	300.00T
5	shut down pressure tank at well #6 and welded a patch on rotted out leak.	75.00	375.00T
	65% of 7.1%	4.615%	31.15

3636

CLEAR SPRINGS UTILITY CO., INC.
WATER DIVISION

Cureton Steel, LLC

3/21/2012

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/12/2012	Bill	1154	706.15	706.15		706.15
					Check Amount	706.15

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706.15

Wells Fargo #2

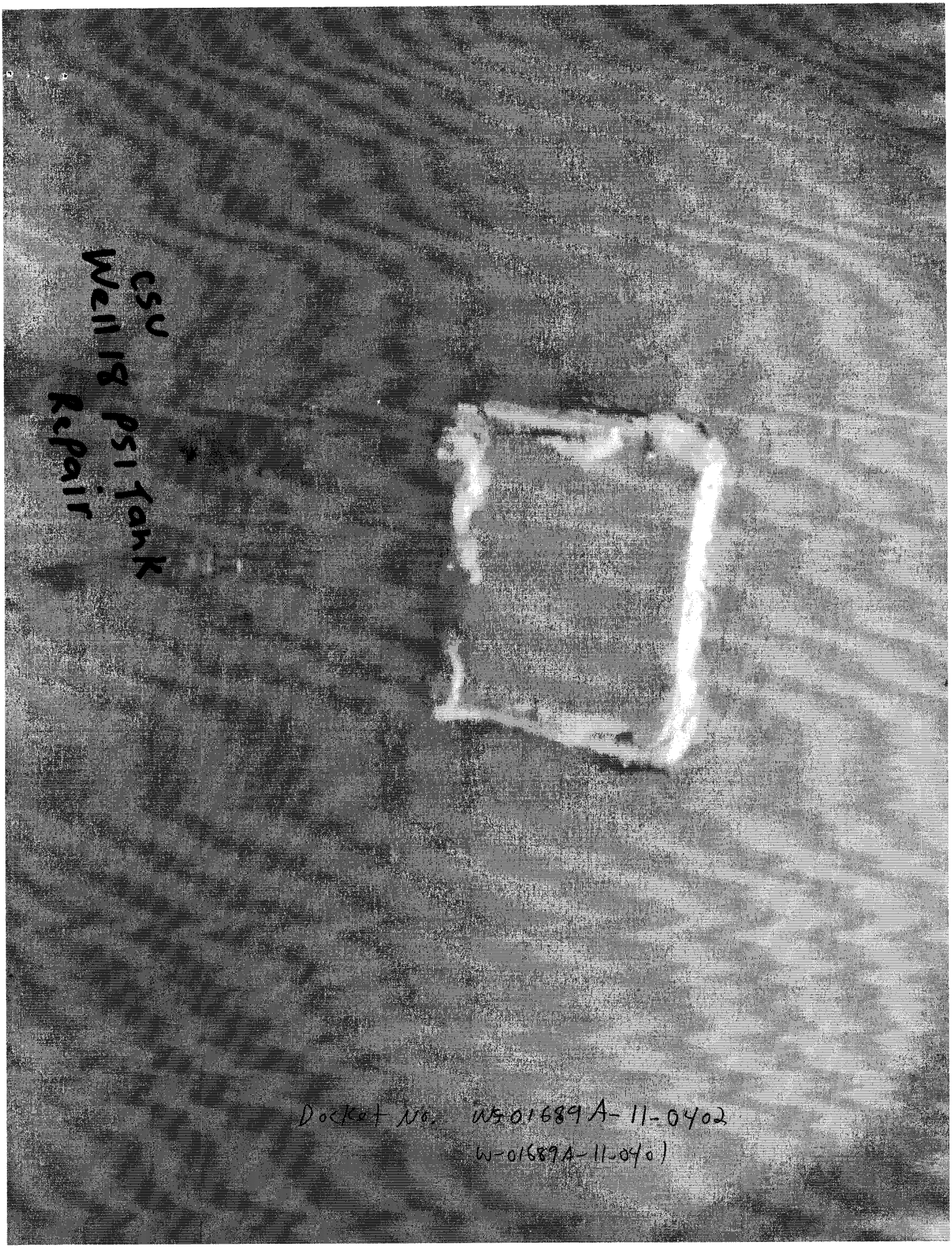
Please reorder from Dale Prescott @ (520) 792-1500

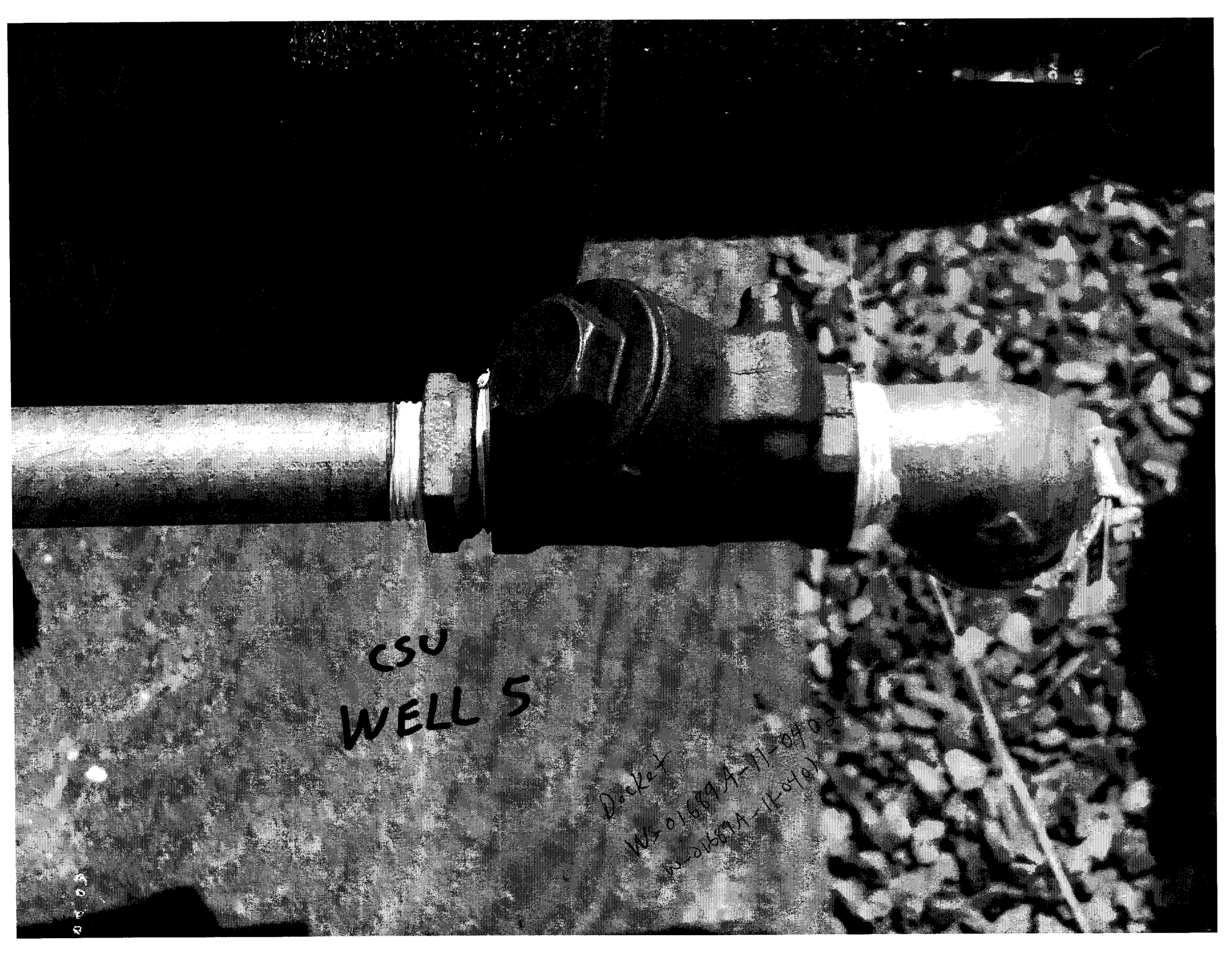
PRINTED IN U.S.A.

LR2206ASM1

		Total	$706.15

Docket No. WS-01689A-11-0402
W-01689A-11-0401


CSU
Well 18 PSI Tank
Repair
Docket No. WS-01689A-11-0402
W-01689A-11-0401


CSU
WELL 5
Docket
WS-01669A-11-0402
WS-01669A-11-0403