

NEW APPLICATION

ARIZONA CORPOR



0000146663

ORIGINAL



RECEIVED

2013 JUL 25 P 1:58

AZ CORP COMMISSION
DOCKET CONTROL

**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-01580A-13-0255

Tonto Village Water Co. Inc.
UTILITY NAME

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

Arizona Corporation Commission
DOCKETED

JUL 25 2013

DOCKETED BY ne

TABLE OF CONTENTS

WATER RATE APPLICATION CHECKLIST	1
GENERAL INSTRUCTIONS	2
NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT	3
AFFILIATE RELATIONSHIP	5
STATEMENTS IN SUPPORT OF RATE REQUEST	6
CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS	8
CURRENT AND PROPOSED RATES AND CHARGES	9
SERVICE CHARGES INSTRUCTIONS	10
CURRENT AND PROPOSED SERVICE CHARGES	11
UTILITY PLANT IN SERVICE INSTRUCTIONS	12
PLANT ADDITIONS AND RETIREMENTS BY YEAR	13
PLANT SUMMARY	16
UTILITY PLANT IN SERVICE	17
WATER COMPANY PLANT DESCRIPTION	18
WATER COMPANY PLANT DESCRIPTION CONTINUED	19
WATER USE DATA SHEET	20
COMPARATIVE STATEMENT OF INCOME AND EXPENSE	21
CALCULATION OF DEPRECIATION EXPENSE	22
BALANCE SHEET	23
BALANCE SHEET (CONTINUED)	24
ADVANCES IN AID OF CONSTRUCTION (ACCT. 252)	26
GROSS CONTRIBUTIONS IN AID OF CONSTRUCTION (ACCT. 271)	27
BILL COUNT INSTRUCTIONS	28
BILL COUNT WORKSHEET 1 ST QUARTER	29
BILL COUNT WORKSHEET 2 ND QUARTER	30
BILL COUNT WORKSHEET 3 RD QUARTER	31
BILL COUNT WORKSHEET 4 TH QUARTER	32
BILL COUNT SUMMARY	33
CUSTOMER NOTIFICATION	34

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 13.

Please provide 3 packets with copies of the following information to support entries on the Income Statement on page 21:

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)

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 3 and 4, as well as the statements on pages 5 and 6. Read the accompanying instructions and fill in the entries on pages 9 through 33. 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 34 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:
Hoping to hire a bookkeeper and a maintenance person.
-

- 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:

Due to inadequate record keeping from previous owner and all repairs and maintenance and are performed by owner resulting in the repairs and maintenance cost being 1/3 to 1/4 lower than actual costs when provided by an outside contractor.

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

This company has not had any adjustment of it's rates since 2005. Since the costs of all supplies and expenses required to operate have significantly increased, this has limited our ability to provide improvements that would improve service and operations. Due to personal issues we need to hire a maintenance person part time.

- 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:
-
-
-

- Anticipated construction
Please explain:

The company is in need of capital investments to improve quality of service and presently does not have the financial ability to support a capital improvements fund.

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

Please explain:

Other factors

Please explain:

__ Well A has ceased to function and has possibly collapsed. The company does not have the funds to replace/repair this well

Attach additional pages as necessary.

Company Name: Tonto Village Water Co. Inc.

Test Year Ended: 2011

AFFILIATE RELATIONSHIP

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

A parent-subsiidiary 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 13 and 17 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.

Tonto Village Water Co. Inc. 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 12/31/11. The Company had total operating revenues of \$ 34,593.55 served 175-180 metered and 0 un-metered customers, and sold 6,142,000 gallons of water during the Test Year.

The Company is requesting an increase in revenues in the amount of \$45,000.00.

Total annual operating revenues, if the Company is granted the rate adjustment, will be \$79,593.55.

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 Plan Tariff on file with the Commission YES NO

The Company currently has a Backflow Prevention Tariff on file with the Commission. YES NO

The Company notified its customers of its application for a rate adjustment on 7/25/2013. 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 34)**

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
Jeff and Dianne Daniels	54,992.8

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): Jeff and Dianne Daniels	Company Name: Tonto Village Water Co. Inc.
Title: Owners	Address: 173 S. Blackfoot Rd Payson Az 85541
Signature: <i>Dianne Daniels</i>	
Date: 7-22-13	Phone Number: 928-478-0010
E-mail Address: service@arizonarim.com	Fax Number:
Website Address:	

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 9. 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:
Tonto Village Water Co. Inc.

Test Year Ended: 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	10.00 for 0	18.80 for 0
3/4" Meter	12.00 for 0	33.56 for 0
1" Meter	20.00 for 0	63.39 for 0
1-1/2" Meter	40.00 for 0	105.26 for 0
2" Meter	65.00 for 0	167.96 for 0
3" Meter	120.00 for 0	301.59 for 0
4" Meter	200.00 for 0	499.98 for 0
6" Meter	400.00 for 0	999.75 for 0

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
\$1.05	Up to 3000	\$4.00	Up to 2000
\$2.15	3001 to 7000	\$5.00	2001 to 8000
\$3.50	Over 7000	\$7.00	Over 8000
\$	Per Month	\$	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 11, 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 11.
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: Tonto Village Water Co. Inc.	Test Year Ended: 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	\$375.00	\$910.00
3/4" Meter	\$425.00	\$1010.00
1" Meter	\$500.00	\$1200.00
1-1/2" Meter	\$675.00	\$1400.00
2" Meter	\$900.00	\$1875.00
3" Meter	\$1300.00	\$2715.00
4" Meter	\$1800.00	\$4160.00
6" Meter	\$N/A	\$N/A
Establishment	\$25.00	\$30.00
Reconnection (delinquent)	\$25.00	\$50.00
After Hours Service Charge	\$40.00	\$60.00
Meter Test	\$25.00	\$25.00
Deposit	\$Per AAC R14-2-403B	\$ Per AAC R14-2-403B
Deposit Interest	6%	Per AAC R14-2-403B %
Re-establishment (within 12 months)	\$per AAC R14-2-403D	\$ per AAC R14-2-403D
NSF Check	\$25.00	\$25.00
Deferred Payment	1.5%	1.5%
Meter Re-read	\$15.00	\$15.00
Late Fee	1.50%	\$5.00

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 13

Begin the computation of utility plant in service by completing the worksheet on page 13 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 13 to report all intervening years.

Instructions for Page 16

Upon completion of the above task, please add all additions on page 13 per plant account and enter the total on page 16 (Plant Summary), column B (Total Additions). Similarly, add all retirements by plant account and enter the total on page 16, column C (Total Retirements).

To assist you in the completion of page 16, 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 16, 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 17 (Utility Plant in Service), in the column titled Original Cost.

Instructions for Page 17

The Test Year End Totals by plant account on page 16 must be recorded to the Utility Plant in Service worksheet on page 17, 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.

Company Name:
Tonto Village Water Co. Inc.

Test Year Ended: 2011

Plant Additions and Retirements by Year

Acct. No.	Description	Year 2004		Year 2005	
		Additions	Retirements	Additions	Retirements
301	Organization	\$0.00			
302	Franchises	\$0.00			
303	Land & Land Rights	\$0.00			
304	Structures & Improvements	\$0.00			
307	Wells & Springs	\$0.00		\$3,530.00	
311	Pumping Equipment	\$1,931.00		\$453.00	
320	Water Treatment Equipment	\$0.00			
320.1	Water Treatment Plants	\$0.00			
320.2	Solution Chemical Feeders	\$0.00		\$870.00	
330	Distribution Reservoirs & Standpipes	\$0.00			
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations	\$396.00		\$179.00	
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment			\$410.00	
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	\$2,327.00		\$5,442.00	

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 16, Columns B and C, respectively.

Company Name:
Tonto Village Water Co. Inc.

Test Year Ended: 2011

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2006</u>		Year <u>2007</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment	\$877.00		\$3,726.00	
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders	\$652.00		\$683.00	
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	\$250.00			
333	Services				
334	Meters & Meter Installations	\$221.00		\$270.00	
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment			\$1,560.00	
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	\$2,000.00		\$6,239.00	

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 16, Columns B and C, respectively.

Company Name:
Tonto Village Water Co. Inc.

Test Year Ended: 2011

Plant Additions and Retirements by Year

Acct. No.	Description	Year 2008		Year 2009	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements	\$870.00			
307	Wells & Springs	\$16,459.00		\$14,319.00	
311	Pumping Equipment			\$7,674.00	
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders	\$330.00		\$696.00	
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	\$3,445.00		\$4,179.00	
333	Services				
334	Meters & Meter Installations	\$350.00		\$747.00	
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment	\$122.00		\$11,279.00	
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment			\$92.00	
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	\$21,576.00		\$38,986.00	

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 16, Columns B and C, respectively.

Company Name: Tonto Village Water Co. Inc.

Test Year Ended: 2011

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				
303	Land & Land Rights	\$3,466.00			\$3,466.00
304	Structures & Improvements	\$3,064.00	\$870.00		\$3,934.00
307	Wells & Springs	\$9,340.00	\$34,308.00		\$43,648.00
311	Pumping Equipment	\$11,121.00	\$14,661.00		\$25,783.00
320	Water Treatment Equipment				
320.1	Water Treatment Plants	\$2,780.00			\$2,780.00
320.2	Solution Chemical Feeders		\$3,231.00		\$3,231.00
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks	\$26,431.00			\$26,431.00
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	\$46,101.00	\$7,874.00		\$53,975.00
333	Services				
334	Meters & Meter Installations	\$7,600.00	\$2,163.00		\$9,763.00
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment		\$13,371.00		\$13,371.00
340	Office Furniture & Equipment	\$2,079.00			\$2,079.00
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment		\$92.00		\$92.00
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	\$111,982.00	\$76,570.00	0.00	\$188,552.00

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: Tonto Village Water Co. Inc.	Test Year Ended: 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	0	0	0
303	Land & Land Rights	\$3466.00	N/A	\$3466.00
304	Structures & Improvements	\$3934.00	\$3397.00	\$537.00
307	Wells & Springs	\$43,648.00	\$-15,861.00	\$27,787.00
311	Pumping Equipment	\$25,783.00	\$-19,976.00	\$5,807.00
320	Water Treatment Equipment			
320.1	Water Treatment Plants	\$2,780.00	\$-2,732.00	\$48.00
320.2	Solution Chemical Feeders	\$3,231.00	\$-3,364.00	\$-133.00
330	Distribution Reservoirs & Standpipes			
330.1	Storage Tanks	\$26,431.00	\$-26,431.00	0
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	\$53,975.00	\$-46,439.00	\$7,536.00
333	Services	0	0	0
334	Meters & Meter Installations	\$9,763.00	\$-9,763.00	0
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant & Misc. Equipment	\$13,371.00	\$-3,001.00	\$10,370.00
340	Office Furniture & Equipment	\$2,079.00	\$-2,079.00	0
340.1	Computers & Software	0	0	0
341	Transportation Equipment	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	\$92.00	\$-15.00	\$77.00
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	0	0	0
	TOTAL WATER PLANT	*\$188,552.00	\$-133,057.00	\$55,495.00

** Must be the same as the amount reported on page 22*

***Column C = Column A - Column B*

Company Name: Tonto Village Water Co. Inc.	Test Year Ended: 2011
---	-----------------------

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
55-218159	7.5	75	600	8		2008
55-627910		<35	80	6		
55-516995	2	24	340	6	1	1987

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS

Horsepower	Quantity
2hp	2
5hp	2

FIRE HYDRANTS

Quantity Standard	Quantity Other

STORAGE TANKS

Capacity	Quantity
10,000	1
34,000	1

PRESSURE TANKS

Capacity	Quantity
2000	1
1000	1

Company Name:
Tonto Village Water Co. Inc.

Test Year Ended: 2011

WATER COMPANY PLANT DESCRIPTION CONTINUED

MAINS

Size (in inches)	Material	Length (in feet)
2	ABS/PVC	5550
3	ABS/PVC	2270
4	ABS	1710
5		
6	PVC	5395
8	PVC	5395
10	PVC	5395
12	PVC	5395
2	PVC	390

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	182
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

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

TREATMENT EQUIPMENT:

2 Liquid Chlorine Feed Pump

STRUCTURES:

3 Pump Sheds

Chain Link Fence Around All

OTHER:

WATER USE DATA SHEET

NAME OF COMPANY	Tonto Village Water Co. Inc.
ADEQ Public Water System Number:	04-023

MONTH/YEAR (12 Months of Test Year)	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)
1. January	176	475	539
2. February	174	461	525
3. March	172	444	513
4. April	175	314	374
5. May	179	780	859
6. June	176	904	989
7. July	179	552	613
8. August	178	752	813
9. September	177	388	455
10. October	178	382	443
11. November	178	272	334
12. December	177	418	484
TOTAL	2119	6142	6941
		*	**

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: _____

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

Company Name:
Tonto Village Water Co. Inc.

Test Year Ended: 2011

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
461	Metered Water Revenue	\$32,088.32	\$34,009.19
460	Unmetered Water Revenue	0	0
474	Other Water Revenues	\$435.89	\$584.36
	TOTAL OPERATING REVENUES	\$32,524.21	\$ 34,593.55*
	OPERATING EXPENSES		
601	Salaries and Wages (See page 1, item 4)	\$12,379.19	\$13,661.75
610	Purchased Water (See page 1, item 5)	0	0
615	Purchased Power (See page 1, item 6)	4,146.11	\$4,463.62
618	Chemicals	247.24	0
620	Repairs and Maintenance (See page 1, item 7)	4,095.53	1,979.84
621	Office Supplies and Expense	1,202.95	1,089.44
630	Outside Services (See page 1, item 8)	3,938.14	571.50
635	Water Testing (See page 1, item 9)	240.00	935.80
641	Rents	0	0
650	Transportation Expenses	3,013.45	4,224.10
657	Insurance – General Liability	0	0
659	Insurance – Health and Life	0	0
666	Regulatory Commission Expense – Rate Case	0	63.00
675	Miscellaneous Expense	826.20	205.90
403	Depreciation Expense (From page 20)	5,394.52	5,286.52
408	Taxes Other Than Income	0	191.81
408.11	Property Taxes (See page 1, item 10)	1,686.54	1,887.38
409	Income Tax	0	0
	TOTAL OPERATING EXPENSES	\$37,169.87	\$34,560.66
	OPERATING INCOME/(LOSS)	\$-4,645.66	\$421.00
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$.29	\$.56
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility Expenses	0	0
427	Interest Expense	-4,645.66	0
	TOTAL OTHER INCOME/(EXPENSE)	\$-14,794.66	\$.56
	NET INCOME/(LOSS)	\$800.42	\$422.01

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 6 "total operating revenues."*

Company Name:
Tonto Village Water Co. Inc.

Test Year Ended: 2011

CALCULATION OF DEPRECIATION EXPENSE

Aect. No..	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		Column A	Column B	Column C*
301	Organization	0	0	0
302	Franchises	0	0	0
303	Land & Land Rights	\$3,466.	N/A	0
304	Structures & Improvements	\$3934.	3.33	\$131.
307	Wells & Springs	\$43,648.	3.33	\$27,787.
311	Pumping Equipment	\$25,783.	12.50	\$5,807
320	Water Treatment Equipment		20.00	
320.1	Water Treatment Plants	\$2,780.	3.33	\$48.
320.2	Solution Chemical Feeders	\$3,231.	20	\$-133.
330	Distribution Reservoirs & Standpipes	\$	5.00	
330.1	Storage Tanks	\$26,431.	2.22	0
330.2	Pressure Tanks	0	0	0
331	Transmission & Distrib. Mains	\$53,975.	2.00	\$7,536.
333	Services	0	3.33	0
334	Meters & Meter Installations	\$9,763.	8.33	0
335	Hydrants	0	2.00	0
336	Backflow Prevention Devices	0	6.67	0
339	Other Plant & Misc. Equipment	\$13,371.	6.67	\$10,370.
340	Office Furniture & Equipment	2,079.	6.67	0
340.1	Computers & Software	0	0	0
341	Transportation Equipment	0	20.00	0
343	Tools, Shop & Garage Equip.	0	5.00	0
344	Laboratory Equipment	0	10.00	0
345	Power Operated Equipment	\$92.	5.00	\$77.
346	Communication Equipment	0	5.00	0
347	Miscellaneous Equipment	0	10.00	0
348	Other Tangible Plant	0	0	0
	TOTAL WATER PLANT	\$188,552.		\$51,623.

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*

Company Name:
Tonto Village Water Co. Inc.

Test Year Ended: 2011

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$872.78	\$1,305.08
134	Working Funds	0	0
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	\$845.87	\$1,584.56
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	\$1,718.65	\$3,198.24
	FIXED ASSETS		
101	Utility Plant in Service	\$188,552.	\$ 188,582. *
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant ("AD-UP")	\$-125,377.	(\$ -133,057)**
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility ("AD-NU")		(\$)
	TOTAL FIXED ASSETS	\$63,175.	\$55,495.
	TOTAL ASSETS	\$64,893.65	\$58,693.24

Note: Total Assets on this page should equal the sum of Total Liabilities and Total Capital on page 24. Also, numbers in parentheses should be subtracted. For example, Accounts 108 and 122 should be subtracted from Total Fixed Assets.

*** Must equal page 17, original cost**

**** Must equal page 17, accumulated depreciation**

Company Name:
Tonto Village Water Co. Inc.

Test Year Ended: 2011

BALANCE SHEET (CONTINUED)

	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	\$1,469.48	\$4,459.09
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	3,103.90	187.11
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$4,790.18	\$5,112.57
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	949.79	\$ 949.79 *
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction		\$ **
272	Less: Amortization of Contributions		(\$)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$949.79	\$949.79
	TOTAL LIABILITIES	\$5,739.97	\$6,062.36
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$54,922.80	\$54,922.80
211	Paid in Capital in Excess of Par Value	\$20,077.20	\$20,077.20
215	Retained Earnings	\$-15,846.33	\$-22,369.12
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$59,153.67	\$52,630.88
	TOTAL LIABILITIES AND CAPITAL	\$64,893.65	\$58,693.24

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

** Must equal page 26, Total Advances in Aid of Constructions*

*** Must equal page 27, Total Advances*

Company Name:
Tonto Village Water co. Inc.

Test Year Ended: 2011

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt¹

	LOAN #1*	LOAN #2*	LOAN #3*	LOAN #4*
Date Issued				
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 \$ _____

Meter Deposits Refunded During the Test Year \$ _____

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:
Tonto Village Water Co. Inc.

Test Year Ended: 2011

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

Balance Per Prior Decision	N/A	\$
Additions Year	\$	
Total Additions	N/A	\$
Balance at Test Year End	N/A	\$ *

*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 24)*

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 29 through 33, 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 33. 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: Tonto Village Water Co. Inc.	Test Year Ended: 2011
Meter Size: 5/8- 3/4	1 st Quarter Ended: March 2011

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 1 ST QUARTER
	Jan 86	Feb 60	March 37	
- 0 -				183
1 to 1,000	23	39	53	115
1,001 to 2,000	14	12	23	49
2,001 to 3,000	9	15	14	38
3,001 to 4,000	10	9	9	28
4,001 to 5,000	9	13	11	33
5,001 to 6,000	2	3	7	12
6,001 to 7,000	4	2	5	11
7,001 to 8,000	2	6	3	11
8,001 to 9,000	4	2	4	10
9,001 to 10,000	1	2	1	4
10,001 to 12,000	4	2	1	7
12,001 to 14,000	2	2	0	4
14,001 to 16,000	0	3	1	4
16,001 to 18,000	1	1	0	2
18,001 to 20,000				0
20,001 to 25,000	2	2	0	4
25,001 to 30,000	1	0	1	2
30,001 to 35,000	0	1	1	2
35,001 to 40,000	1	0	1	2
40,001 to 50,000				
50,001 to 60,000	1			1
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	176	174	172	522

Company Name: Tonto Village Water Co. Inc.	Test Year Ended: 2011
Meter Size: 5/8- 3/4	2 nd Quarter Ended: June 2011

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 2 ND QUARTER
	Apr. 52	May 25	June 31	
- 0 -				108
1 to 1,000	56	48	42	146
1,001 to 2,000	18	25	18	61
2,001 to 3,000	17	15	8	40
3,001 to 4,000	14	7	9	30
4,001 to 5,000	5	5	9	19
5,001 to 6,000	5	6	11	22
6,001 to 7,000	2	5	7	14
7,001 to 8,000	2	8	2	12
8,001 to 9,000	1	6	6	13
9,001 to 10,000		3	3	6
10,001 to 12,000		9	6	15
12,001 to 14,000		4	5	9
14,001 to 16,000		4	6	10
16,001 to 18,000		4	3	7
18,001 to 20,000			3	3
20,001 to 25,000	1	1	4	6
25,001 to 30,000	1	2	1	4
30,001 to 35,000			1	1
35,001 to 40,000	1	1		2
40,001 to 50,000				
50,001 to 60,000		1	1	2
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	175	179	176	530

Company Name: Tonto Village Water Co. Inc.	Test Year Ended: 2011
Meter Size: 5/8 - 3/4	3 rd Quarter Ended: September 2011

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 3 rd QUARTER
	July 27	August 26	September 30	
- 0 -				83
1 to 1,000	52	47	56	155
1,001 to 2,000	26	21	21	68
2,001 to 3,000	14	15	16	45
3,001 to 4,000	20	11	12	43
4,001 to 5,000	6	15	9	30
5,001 to 6,000	6	6	8	20
6,001 to 7,000	7	3	7	17
7,001 to 8,000	6	7	5	18
8,001 to 9,000	4	4	3	11
9,001 to 10,000	4	4	2	10
10,001 to 12,000	1	1	3	5
12,001 to 14,000	3	7	1	11
14,001 to 16,000	1	3		4
16,001 to 18,000		1	1	2
18,001 to 20,000	1		1	2
20,001 to 25,000	1	2	1	4
25,001 to 30,000		1		1
30,001 to 35,000		2		2
35,001 to 40,000			1	1
40,001 to 50,000				
50,001 to 60,000	1			1
60,001 to 70,000				
70,001 to 80,000		1		1
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, e.g., 120,000)				
Total Bills	179	178	177	534

Company Name: Tonto Village Water Co. Inc.	Test Year Ended: 2011
Meter Size: 5/8 – 3/4	4 th Quarter Ended: December 2011

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 4 th QUARTER
	October 14	November 42	December 62	
- 0 -				118
1 to 1,000	73	68	40	181
1,001 to 2,000	37	33	17	87
2,001 to 3,000	12	11	11	34
3,001 to 4,000	10	5	10	25
4,001 to 5,000	9	10	10	29
5,001 to 6,000	5	5	4	14
6,001 to 7,000	10	1	2	13
7,001 to 8,000	1		7	8
8,001 to 9,000	3	1	4	8
9,001 to 10,000			5	5
10,001 to 12,000	2		1	3
12,001 to 14,000		1	1	2
14,001 to 16,000		1	1	2
16,001 to 18,000				
18,001 to 20,000				
20,001 to 25,000	1		1	2
25,001 to 30,000	1		1	2
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	178	178	177	533

Company Name: Tonto Village Water Co. Inc.

Test Year Ended: 2011

Meter Size: 5/8-3/4

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	183	108	83	118	492
1 to 1,000	115	146	155	181	597
1,001 to 2,000	49	61	68	87	265
2,001 to 3,000	38	40	45	34	157
3,001 to 4,000	28	30	43	25	126
4,001 to 5,000	33	19	30	29	111
5,001 to 6,000	12	22	20	14	68
6,001 to 7,000	11	14	17	13	55
7,001 to 8,000	11	12	18	8	49
8,001 to 9,000	10	13	11	8	42
9,001 to 10,000	4	6	10	5	25
10,001 to 12,000	7	15	5	3	30
12,001 to 14,000	4	9	11	2	26
14,001 to 16,000	4	10	4	2	20
16,001 to 18,000	2	7	2		11
18,001 to 20,000		3	2		5
20,001 to 25,000	4	6	4	2	16
25,001 to 30,000	2	4	1	2	9
30,001 to 35,000	2	1	2		5
35,001 to 40,000	2	2	1		5
40,001 to 50,000					
50,001 to 60,000	1	2	1		4
60,001 to 70,000					
70,001 to 80,000			1		1
80,001 to 90,000					
90,001 to 100,000					
Over 100,000 (List actual gallons, e.g., 120,000)					
Total Bills	522	530	534	533	2119

CUSTOMER NOTIFICATION

Tonto Village Water Co. Inc. has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since 9/1/2005. A(n) increase in rates is necessary at this time due to Poor Financial Status. Based on the Company's un-audited Test Year results, Tonto Village Water Co. Inc. realized an operating loss of \$3,480.16. The Company is requesting a revenue increase of \$45,000. Please see the attached pages 9 and 11 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 (for Tucson, call 800-535-0148 if located outside the Tucson local calling area or 520-628-6555 if inside the Tucson local calling area) and at *Tonto Village Water Co. Inc. 173 S. Blackfoot Rd Payson Az 85541*. 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.



Introducing the next generation of APS.
Look for this logo in the future.



Your electricity bill

Jan

TONTO VILLAGE WATER CO

Bill date: February 16, 2011

Your account number: 664101280

For service at: Tonto Village
Pump

Summary of what you owe

Amount owing on your previous bill	\$409.83
<i>Less</i> Payment made on Feb 2, thank you	-\$409.83
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$239.23
<i>Equals</i> Total amount due	\$238.75

**We will debit your checking or savings account
for \$238.75 on March 1, 2011.**

Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

A New Corporate Identity for APS

You've likely noticed a different APS logo at the top of this bill. This new look and logo are part of APS's new corporate identity. Today, transformational issues such as the development of clean energy technologies, energy efficiency improvements and changing customer expectations necessitate a new approach for APS - including a new look and logo. The new corporate identity also provides APS a look and logo that are modern and flexible for a variety of uses. Though APS's look has changed, you can be assured our dedication to our customers and communities will remain.

Page 1 of 3

See page 2 for more information.

When paying in person, please
bring the bottom portion of your bill.



Your account number
664101280

Bill date
February 16, 2011

Mailing address or phone number change?
Please call 1-800-253-9407.

2549.2.37.8382 1 AV 0.335



**You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account.**

TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195



10 N 1 188



00000000664101280302011021600000000000002387514 000



Introducing the next generation of APS.
Look for this logo in the future.



Your electricity bill

Bill date: February 16, 2011

Jan

TONTO VILLAGE WATER CO

Your account number: 460656287

For service at: Tonto Village
Lot 224

Summary of what you owe

Amount owing on your previous bill	\$115.67
<i>Less</i> Payment made on Feb 2, thank you	-\$115.67
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$99.12
<i>Equals</i> Total amount due	\$98.64

We will debit your checking or savings account for \$98.64 on March 1, 2011.

Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

A New Corporate Identity for APS

You've likely noticed a different APS logo at the top of this bill. This new look and logo are part of APS's new corporate identity. Today, transformational issues such as the development of clean energy technologies, energy efficiency improvements and changing customer expectations necessitate a new approach for APS - including a new look and logo. The new corporate identity also provides APS a look and logo that are modern and flexible for a variety of uses. Though APS's look has changed, you can be assured our dedication to our customers and communities will remain.

Page 1 of 3

See page 2 for more information.

When paying in person, please bring the bottom portion of your bill.



Your account number
460656287

Bill date
February 16, 2011

Mailing address or phone number change?
Please call 1-800-253-9407.

2549.2.37.8370 1 AV 0.335



You do not need to mail a payment. With SurePay, your payment is automatically deducted from your checking or savings account.

TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

☒

10N124



000000004606562870020110216000000000000000986418 000



Introducing the next generation of APS.
Look for this logo in the future.



Your electricity bill

Bill date: March 17, 2011

Feb

2

TONTO VILLAGE WATER CO

Your account number: 664101280

For service at: Tonto Village Pump

Summary of what you owe

Amount owing on your previous bill	\$238.75
<i>Less</i> Payment made on Mar 1, thank you	-\$238.75
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$262.85
<i>Equals</i> Total amount due	\$262.37

Questions or Office Locations?
Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

**We will debit your checking or savings account
for \$262.37 on March 30, 2011.**

Page 1 of 3

See page 2 for more information.

**When paying in person, please
bring the bottom portion of your bill.**



Your account number **664101280** Bill date **March 17, 2011**
Mailing address or phone number change?
Please call 1-800-253-9407.

2925.2.39.8938 1 AV 0.335



**You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account.**

TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195



10 N 1 189



00000000664101280302011031700000000000000002623729 000



Introducing the next generation of APS.
Look for this logo in the future.



Your electricity bill

Bill date: March 17, 2011

Fcb #3

Summary of what you owe

Amount owing on your previous bill	\$98.64
Less Payment made on Mar 1, thank you	-\$98.64
Less SurePay discount	-\$0.48
Equals Your balance forward	-\$0.48
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$119.77
Equals Total amount due	\$119.29

TONTO VILLAGE WATER CO

Your account number: 460656287

For service at: Tonto Village
Lot 224

Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

**We will debit your checking or savings account
for \$119.29 on March 30, 2011.**

Page 1 of 3

See page 2 for more information.

When paying in person, please
bring the bottom portion of your bill.



Your account number

460656287

Bill date

March 17, 2011

Mailing address or phone number change?

Please call 1-800-253-9407.

2925.2.39.8927 1 AV 0.335



**You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account.**

TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195



10 N 1 25



000000004606562870020110317000000000000001192963 000



aps.com

#2

March

Your electricity bill

TONTO VILLAGE WATER CO

Bill date: April 15, 2011

Your account number: 664101280

For service at: Tonto Village
Pump

Summary of what you owe

Amount owing on your previous bill	\$262.37
<i>Less</i> Payment made on Mar 30, thank you	-\$262.37
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$205.80
<i>Equals</i> Total amount due	\$205.32

Questions or Office Locations?
 Call 602-371-6767 or 1-800-253-9407,
 Mon - Fri, 7:30am - 5:00pm
 Website: aps.com
 Para servicio en español llame al:
 602-371-6861 (Phoenix) o
 1-800-252-9410 (Otras areas)

**We will debit your checking or savings account
 for \$205.32 on April 28, 2011.**

Page 1 of 3

See page 2 for more information.

When paying in person, please
bring the bottom portion of your bill.



Your account number **664101280** Bill date **April 15, 2011**
 Mailing address or phone number change?
 Please call 1-800-253-9407.

3300.1.33.8577 1 AV 0.340



**You do not need to mail a payment.
 With SurePay, your payment is
 automatically deducted from your
 checking or savings account.**

TONTO VILLAGE WATER CO
 173 S BLACK FOOT RD
 PAYSON AZ 85541-2195



10 N 1 190



000000006641012803020110415000000000000002053204 000



aps.com

Your electricity bill

Bill date: April 15, 2011

#3
March

TONTO VILLAGE WATER CO

Your account number: 460656287

For service at: Tonto Village
Lot 224

Summary of what you owe

Amount owing on your previous bill	\$119.29
<i>Less</i> Payment made on Mar 30, thank you	-\$119.29
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$29.14
<i>Equals</i> Total amount due	\$28.66

Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

**We will debit your checking or savings account
for \$28.66 on April 28, 2011.**

Page 1 of 3

See page 2 for more information.

**When paying in person, please
bring the bottom portion of your bill.**



Your account number

460656287

Bill date

April 15, 2011

Mailing address or phone number change?

Please call 1-800-253-9407.

3300.1.33.8566 1 AV 0.340



**You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account.**

TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

10 N 1 26

0000000046065628700201104150000000000000000286654 000





aps.com

APRIL #2

Your electricity bill

Bill date: May 17, 2011

TONTO VILLAGE WATER CO

Your account number: 664101280

For service at: Tonto Village Pump

Summary of what you owe

Amount owing on your previous bill	\$205.32
<i>Less</i> Payment made on Apr 28, thank you	-\$205.32
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$322.91
<i>Equals</i> Total amount due	\$322.43

Questions or Office Locations?
 Call 602-371-6767 or 1-800-253-9407,
 Mon - Fri, 7:30am - 5:00pm
 Website: aps.com
 Para servicio en español llame al:
 602-371-6861 (Phoenix) o
 1-800-252-9410 (Otras areas)

**We will debit your checking or savings account
 for \$322.43 on May 31, 2011.**

Page 1 of 3

See page 2 for more information.

When paying in person, please bring the bottom portion of your bill.



Your account number
664101280

Bill date
May 17, 2011

Mailing address or phone number change?
Please call 1-800-253-9407.

3695.2.37.8163 1 AV 0.340



**You do not need to mail a payment.
 With SurePay, your payment is
 automatically deducted from your
 checking or savings account.**

TONTO VILLAGE WATER CO
 173 S BLACK FOOT RD
 PAYSON AZ 85541-2195



10 N 1 191

000000006641012803020110517000000000000003224347 000



aps.com

APRIL #3

Your electricity bill

TONTO VILLAGE WATER CO

Bill date: May 19, 2011

Your account number: 460656287

For service at: Tonto Village
Lot 224

Summary of what you owe

Amount owing on your previous bill	\$28.66
<i>Less</i> Payment made on Apr 28, thank you	-\$28.66
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$21.74
<i>Equals</i> Total amount due	\$21.26

Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

**We will debit your checking or savings account
for \$21.26 on June 2, 2011.**

Page 1 of 3

See page 2 for more information.

**When paying in person, please
bring the bottom portion of your bill.**



Your account number
460656287

Bill date
May 19, 2011

Mailing address or phone number change?
Please call 1-800-253-9407.

3727.2.35.8477 1 AV 0.340



**You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account.**

TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195



10 N 1 27

0000000046065628700201105190000000000000000212616 000



MAY #2

aps.com

Your electricity bill

Bill date: June 16, 2011

TONTO VILLAGE WATER CO

Your account number: 664101280

For service at: Tonto Village Pump

Summary of what you owe

Amount owing on your previous bill	\$322.43
<i>Less</i> Payment made on May 31, thank you	-\$322.43
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$477.83
<i>Equals</i> Total amount due	\$477.35

We will debit your checking or savings account for \$477.35 on June 29, 2011.

Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407, Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

Demand Side Management Implementation Plan for 2012

On June 1, 2011, Arizona Public Service Company filed its application for approval of 2012 Demand Side Management Implementation Plan with the Arizona Corporation Commission in Docket No. E-01345A-11-0232. The 2012 DSM Plan desc the Energy Efficiency and Demand Respons programs APS proposes to implement to me the total energy efficiency savings standard 3% for 2011 and 2012 as required by Arizor Administrative Code R14-2-2404. The 2012 DSM Plan is available for review during regt business hours at the Commission's offices 1200 W. Washington St., Phoenix, AZ 8500 at azcc.gov using the eDocket function.

Page 1 of 3

See page 2 for more information.

When paying in person, please bring the bottom portion of your bill.



Your account number

664101280

Bill date

June 16, 2011

Mailing address or phone number change?

Please call 1-800-253-9407.

4064.1.32.7427 1 AV 0.340



You do not need to mail a payment. With SurePay, your payment is automatically deducted from your checking or savings account.

TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195



10 N 1 192

00000000664101280302011061600000000000000004773583 000



aps.com

Your electricity bill

June #2

Bill date: July 19, 2011

TONTO VILLAGE WATER CO

Your account number: **664101280**

For service at: Tonto Village Pump

Summary of what you owe

Amount owing on your previous bill	\$477.35
<i>Less</i> Payment made on Jun 29, thank you	-\$477.35
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$541.25
<i>Equals</i> Total amount due	\$540.77

We will debit your checking or savings account for \$540.77 on August 1, 2011.

Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

Simplify your summer!

Switch to paperless billing. It's free, and makes managing your APS account easy! By registering at aps.com and turning off your paper bill you can:

- Eliminate the hassle and clutter of paper bills
- Download PDF versions of your billing statements and store them on your computer for easy filing
- Pay your bill online and save postage costs

Visit aps.com/register to register your account and turn off your paper bill. Or, if you're already registered go paperless today at aps.com/paperless!

Page 1 of 3

See page 2 for more information.

When paying in person, please bring the bottom portion of your bill.



Your account number

664101280

Bill date

July 19, 2011

Mailing address or phone number change?

Please call 1-800-253-9407.

4457.1.29.6579 1 AV 0.340



You do not need to mail a payment. With SurePay, your payment is automatically deducted from your checking or savings account.

TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195



11 N 1 193



000000006641012803020110719000000000000005407748 000



aps.com

Your electricity bill

Bill date: July 22, 2011

June # 23

TONTO VILLAGE WATER CO

Your account number: 460656287

For service at: Tonto Village
Lot 224

Summary of what you owe

Amount owing on your previous bill	\$22.73
<i>Less</i> Payment made on Jul 1, thank you	-\$22.73
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$24.62
<i>Equals</i> Total amount due	\$24.14

Questions or Office Locations?
 Call 602-371-6767 or 1-800-253-9407,
 Mon - Fri, 7:30am - 5:00pm
 Website: aps.com
 Para servicio en español llame al:
 602-371-6861 (Phoenix) o
 1-800-252-9410 (Otras areas)

Simplify your summer!

Switch to paperless billing. It's free, and makes managing your APS account easy! By registering at aps.com and turning off your paper bill you can:

- Eliminate the hassle and clutter of paper bills
- Download PDF versions of your billing statements and store them on your computer for easy filing
- Pay your bill online and save postage costs

Visit aps.com/register to register your account and turn off your paper bill. Or, if you're already registered go paperless today at aps.com/paperless!

We will debit your checking or savings account for \$24.14 on August 4, 2011.

Page 1 of 3

See page 2 for more information.

When paying in person, please bring the bottom portion of your bill.



Your account number

460656287

Bill date

July 22, 2011

Mailing address or phone number change?

Please call 1-800-253-9407.

4518.1.31.7647 1 MB 0.390



You do not need to mail a payment. With SurePay, your payment is automatically deducted from your checking or savings account.

TONTO VILLAGE WATER CO
 173 S BLACK FOOT RD
 PAYSON AZ 85541-2195



11 N 1 29



0000000046065628700201107220000000000000000241478 000



aps.com

Your electricity bill

July #2

Bill date: August 17, 2011

TONTO VILLAGE WATER CO

Your account number: 664101280

For service at: Tonto Village Pump

Summary of what you owe

	Amount owing on your previous bill	\$540.77
<i>Less</i>	Payment made on Aug 1, thank you	-\$540.77
<i>Less</i>	SurePay discount	-\$0.48
<i>Equals</i>	Your balance forward	-\$0.48
<i>Plus</i>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$399.48
<i>Equals</i>	Total amount due	\$399.00

Questions or Office Locations?
 Call 602-371-6767 or 1-800-253-9407,
 Mon - Fri, 7:30am - 5:00pm
 Website: aps.com
 Para servicio en español llame al:
 602-371-6861 (Phoenix) o
 1-800-252-9410 (Otras areas)

**We will debit your checking or savings account
 for \$399.00 on August 30, 2011.**

Page 1 of 3

See page 2 for more information.

**When paying in person, please
 bring the bottom portion of your bill.**



Your account number
664101280

Bill date
August 17, 2011

Mailing address or phone number change?
 Please call 1-800-253-9407.

4842.1.28.6589 1 AV 0.340



**You do not need to mail a payment.
 With SurePay, your payment is
 automatically deducted from your
 checking or savings account.**

TONTO VILLAGE WATER CO
 173 S BLACK FOOT RD
 PAYSON AZ 85541-2195



11 N 1 194

000000006641012803020110817000000000000000039900-3 000



aps.com

Your electricity bill

July #3

Bill date: August 18, 2011

TONTO VILLAGE WATER CO

Your account number: 460656287

For service at: Tonto Village
Lot 224

Summary of what you owe

	Amount owing on your previous bill	\$24.14
<i>Less</i>	Payment made on Aug 4, thank you	-\$24.14
<i>Less</i>	SurePay discount	-\$0.48
<i>Equals</i>	Your balance forward	-\$0.48
<i>Plus</i>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$21.02
<i>Equals</i>	Total amount due	\$20.54

Questions or Office Locations?
 Call 602-371-6767 or 1-800-253-9407,
 Mon - Fri, 7:30am - 5:00pm
 Website: aps.com
 Para servicio en español llame al:
 602-371-6861 (Phoenix) o
 1-800-252-9410 (Otras areas)

**We will debit your checking or savings account
 for \$20.54 on August 31, 2011.**

Page 1 of 3

See page 2 for more information.

**When paying in person, please
bring the bottom portion of your bill.**



Your account number
460656287

Bill date
August 18, 2011

Mailing address or phone number change?
Please call 1-800-253-9407.

4858.2.37.9270 1 AV 0.340


**You do not need to mail a payment.
 With SurePay, your payment is
 automatically deducted from your
 checking or savings account.**

TONTO VILLAGE WATER CO
 173 S BLACK FOOT RD
 PAYSON AZ 85541-2195

11 N 1 30

0000000046065628700201108180000000000000000205402 000



aps.com

Your electricity bill

aug #3

Bill date: September 19, 2011

TONTO VILLAGE WATER CO

Your account number: 460656287

For service at: Tonto Village
Lot 224

Summary of what you owe

	Amount owing on your previous bill	\$20.54
<i>Less</i>	Payment made on Aug 31, thank you	-\$20.54
<i>Less</i>	SurePay discount	-\$0.48
<i>Equals</i>	Your balance forward	-\$0.48
<i>Plus</i>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$21.73
<i>Equals</i>	Total amount due	\$21.25

Questions or Office Locations?
 Call 602-371-6767 or 1-800-253-9407,
 Mon - Fri, 7:30am - 5:00pm
 Website: aps.com
 Para servicio en español llame al:
 602-371-6861 (Phoenix) o
 1-800-252-9410 (Otras areas)

**We will debit your checking or savings account
 for \$21.25 on September 30, 2011.**

Page 1 of 3

See page 2 for more information.

**When paying in person, please
 bring the bottom portion of your bill.**



Your account number
460656287

Bill date
September 19, 2011

Mailing address or phone number change?
 Please call 1-800-253-9407.

5232.2.39.9314 1 AV 0.340



TONTO VILLAGE WATER CO
 173 S BLACK FOOT RD
 PAYSON AZ 85541-2195

**You do not need to mail a payment.
 With SurePay, your payment is
 automatically deducted from your
 checking or savings account.**



11 N 1 31



000000004606562870020110919000000000000000212525 000

Sept #2

Your electricity bill

Bill date: October 18, 2011

Summary of what you owe

	Amount owing on your previous bill	\$398.32
<i>Less</i>	Payment made on Sep 29, thank you	-\$398.32
<i>Less</i>	SurePay discount	-\$0.48
<i>Equals</i>	Your balance forward	-\$0.48
<i>Plus</i>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$320.56
<i>Equals</i>	Total amount due	\$320.08

We will debit your checking or savings account for \$320.08 on October 31, 2011.

TONTO VILLAGE WATER CO

Your account number: 664101280

For service at: Tonto Village Pump

Questions or Office Locations?
Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

BUDGET YOUR APS BILL WITH BUSINESS EQUALIZER

Enjoy more consistent payments of **\$342.00 a month** for easier budget Business Equalizer. This free, conv billing program evens out your bills pay about the same amount each r To sign up, call **602 371 6767** or **800 9407** (press 3, then 3) and have yo account number ready. To learn mo aps.com/equalizer.

Hurry, offer ends soon!

When paying in person, please bring the bottom portion of your bill.



Your account number
664101280

Bill date
October 18, 2011

Mailing address or phone number change?
Please call 1-800-253-9407.

5807.2.43.11037 1 AV 0.340



You do not need to mail a payment. With SurePay, your payment is automatically deducted from your checking or savings account.

TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

Your electricity bill

Sept #3

Bill date: October 21, 2011

TONTO VILLAGE WATER CO

Your account number: 4606562

For service at: Tonto Village
Lot 224

Summary of what you owe

	Amount owing on your previous bill	\$21.25
<i>Less</i>	Payment made on Sep 30, thank you	-\$21.25
<i>Less</i>	SurePay discount	-\$0.48
<i>Equals</i>	Your balance forward	-\$0.48
<i>Plus</i>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$21.02
<i>Equals</i>	Total amount due	\$20.54

Questions or Office Locations?
 Call 602-371-6767 or 1-800-253-9407
 Mon - Fri, 7:30am - 5:00pm
 Website: aps.com
 Para servicio en español llame al:
 602-371-6861 (Phoenix) o
 1-800-252-9410 (Otras areas)

We will debit your checking or savings account for \$20.54 on November 3, 2011.

Page 1 of 3

See page 2 for more information.

When paying in person, please bring the bottom portion of your bill.



Your account number

460656287

Bill date

October 21, 2011

Mailing address or phone number change?

Please call 1-800-253-9407.

5655.2.47.12592 1 AV 0.340



You do not need to mail a payment. With SurePay, your payment is automatically deducted from your checking or savings account.

TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195



11 N 1 32

0000000046065628700201110210000000000000000205401 001



aps.com

Your electricity bill

oct # 2

Bill date: November 16, 2011

TONTO VILLAGE WATER CO

Your account number: 664101280

For service at: Tonto Village Pump

Summary of what you owe

Amount owing on your previous bill	\$320.08
<i>Less</i> Payment made on Oct 31, thank you	-\$320.08
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$257.81
<i>Equals</i> Total amount due	\$257.33

We will debit your checking or savings account for \$257.33 on December 1, 2011.

Questions or Office Locations?
 Call 602-371-6767 or 1-800-253-9407,
 Mon - Fri, 7:30am - 5:00pm
 Website: aps.com
 Para servicio en español llame al:
 602-371-6861 (Phoenix) o
 1-800-252-9410 (Otras areas)

BUDGET YOUR APS BILLS WITH BUSINESS EQUALIZER

Enjoy more consistent payments of **\$347.00 a month** for easier budgeting with Business Equalizer. This free, convenient billing program evens out your bills so you pay about the same amount each month. To sign up, call **602 371 6767** or **800 253 9407** (press 3, then 3) and have your account number ready. To learn more, visit aps.com/equalizer.

Hurry, offer ends soon!

Page 1 of 3

See page 2 for more information.

When paying in person, please bring the bottom portion of your bill.



Your account number
664101280

Bill date
November 16, 2011

Mailing address or phone number change?
Please call 1-800-253-9407.

5976.1.30.6750 1 AV 0.340



TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

You do not need to mail a payment. With SurePay, your payment is automatically deducted from your checking or savings account.



11 N 1 197



000000006641012803020111116000000000000002573361 000



aps.com

Your electricity bill

OCT #3

TONTO VILLAGE WATER CO

Bill date: November 21, 2011

Your account number: 460656287

For service at: Tonto Village
Lot 224

Summary of what you owe

Amount owing on your previous bill	\$20.54
<i>Less</i> Payment made on Nov 3, thank you	-\$20.54
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$23.19
<i>Equals</i> Total amount due	\$22.71

Questions or Office Locations?
 Call 602-371-6767 or 1-800-253-9407,
 Mon - Fri, 7:30am - 5:00pm
 Website: aps.com
 Para servicio en español llame al:
 602-371-6861 (Phoenix) o
 1-800-252-9410 (Otras areas)

**We will debit your checking or savings account
 for \$22.71 on December 6, 2011.**

Page 1 of 3

See page 2 for more information.

When paying in person, please
bring the bottom portion of your bill.

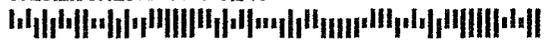


Your account number
460656287

Bill date
 November 21, 2011

Mailing address or phone number change?
 Please call 1-800-253-9407.

6028.2.50.12007 1 AV 0.340



**You do not need to mail a payment.
 With SurePay, your payment is
 automatically deducted from your
 checking or savings account.**

TONTO VILLAGE WATER CO
 173 S BLACK FOOT RD
 PAYSON AZ 85541-2195



11 N 1 33

0000000046065628700201111210000000000000000227143 000



aps.com

Your electricity bill

Nov # 2

Bill date: December 19, 2011

TONTO VILLAGE WATER CO

Your account number: 664101280

For service at: Tonto Village Pump

Summary of what you owe

Amount owing on your previous bill	\$257.33
<i>Less</i> Payment made on Dec 1, thank you	-\$257.33
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$233.52
<i>Equals</i> Total amount due	\$233.04

We will debit your checking or savings account for \$233.04 on January 3, 2012.

We were unable to read your meter

We were unable to read your meter this month and had to estimate your meter reading - snow.

Questions or Office Locations?
Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

BUDGET YOUR APS BILLS WITH BUSINESS EQUALIZER

Enjoy more consistent payments of **\$339.00 a month** for easier budgeting with Business Equalizer. This free, convenient billing program evens out your bills so you pay about the same amount each month. To sign up, call **602 371 6767** or **800 253 9407** (press 3, then 3) and have your account number ready. To learn more, visit aps.com/equalizer.

Hurry, offer ends soon!

Page 1 of 3

See page 2 for more information.

When paying in person, please bring the bottom portion of your bill.



Your account number
664101280

Bill date
December 19, 2011

Mailing address or phone number change?
Please call 1-800-253-9407.

6363.1.29.6733 1 AV 0.340



TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

You do not need to mail a payment. With SurePay, your payment is automatically deducted from your checking or savings account.

We were unable to read your meter. An estimated meter reading was used to estimate your usage.

☒

11 N 1 198



000000006641012803020111219000000000000002330499 000



aps.com

Your electricity bill

Bill date: December 23, 2011

Nov 3

TONTO VILLAGE WATER CO

Your account number: 460656287

For service at: Tonto Village
Lot 224

Summary of what you owe

Amount owing on your previous bill	\$22.71
<i>Less</i> Payment made on Dec 6, thank you	-\$22.71
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$21.02
<i>Equals</i> Total amount due	\$20.54

Questions or Office Locations?
 Call 602-371-6767 or 1-800-253-9407,
 Mon - Fri, 7:30am - 5:00pm
 Website: aps.com
 Para servicio en español llame al:
 602-371-6861 (Phoenix) o
 1-800-252-9410 (Otras areas)

**We will debit your checking or savings account
 for \$20.54 on January 9, 2012.**

We were unable to read your meter

We were unable to read your meter this month and had to estimate your meter reading - snow.

Page 1 of 3

See page 2 for more information.

**When paying in person, please
 bring the bottom portion of your bill.**



Your account number
460656287

Bill date
December 23, 2011

Mailing address or phone number change?
 Please call 1-800-253-9407.

6431.2.49.12846 1 AV 0.340



**You do not need to mail a payment.
 With SurePay, your payment is
 automatically deducted from your
 checking or savings account.**

TONTO VILLAGE WATER CO
 173 S BLACK FOOT RD
 PAYSON AZ 85541-2195

**We were unable to read your meter. An
 estimated meter reading was used to
 estimate your usage.**



11 N 1 34



0000000046065628700201112230000000000000000205403 000



aps.com

Dec 11

Your electricity bill

Bill date: January 20, 2012

TV2

TONTO VILLAGE WATER CO

Your account number: 664101280

For service at: Tonto Village Pump

Summary of what you owe

Amount owing on your previous bill	\$233.04
<i>Less</i> Payment made on Jan 3, thank you	-\$233.04
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$358.23
<i>Equals</i> Total amount due	\$357.75

Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

We will debit your checking or savings account for \$357.75 on February 2, 2012.

Page 1 of 3

See page 2 for more information.

When paying in person, please bring the bottom portion of your bill.



Your account number

664101280

Bill date

January 20, 2012

Mailing address or phone number change?

Please call 1-800-253-9407.

6730.1.29.6730 1 AV 0.350



You do not need to mail a payment. With SurePay, your payment is automatically deducted from your checking or savings account.

TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195



11 N 1 199



0000000066410128030201201200000000000000003577527 000



aps.com

Dec
TV 3

Your electricity bill

TONTO VILLAGE WATER CO

Bill date: January 20, 2012

Your account number: 460656287

For service at: Tonto Village
Lot 224

Summary of what you owe

Amount owing on your previous bill	\$20.54
<i>Less</i> Payment made on Jan 9, thank you	-\$20.54
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$31.29
<i>Equals</i> Total amount due	\$30.81

Questions or Office Locations?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

**We will debit your checking or savings account
for \$30.81 on February 2, 2012.**

Page 1 of 3

See page 2 for more information.

**When paying in person, please
bring the bottom portion of your bill.**



Your account number

460656287

Bill date

January 20, 2012

Mailing address or phone number change?

Please call 1-800-253-9407.

6730.1.29.6725 1 AV 0.350



**You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account.**

TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

11 N 1 35



00000000460656287002012012000000000000000000000308144 000

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2011 TAX SUMMARY	
927-41-012 7	1012	9.2489	4.8361	0.0000	PRIMARY PROPERTY TAX LESS STATE AID TO EDUCATION NET PRIMARY PROPERTY TAX SECONDARY PROPERTY TAX SPECIAL DISTRICT TAX TOTAL TAX DUE	

ASSESSMENT	VALUE IN DOLLARS	ASST %	ASSESSED VALUE	EXEMPTIONS	TAX RATE	TAX
UNITED LAND, BLDGS, ETC	28,248	20.0	5,650		9.2489	522.56
UNITED PERSONAL PROPERTY	38,752	20.0	7,750		9.2489	716.79
UNITED TOTALS	67,000		13,400			1,239.35
FULL CASH LAND		0.0	5,650		4.8361	273.24
FULL CASH BUILDINGS, ETC		0.0				.00
FULL CASH PERSONAL PROPERTY	38,752	20.0	7,750		4.8361	374.79
FULL CASH TOTALS	38,752		13,400			648.03

37038

SITUS ADDRESS:

LEGAL DESCRIPTION:

JURISDICTION	2010 TAXES	2011 TAXES
02000 Gila County	598.34	561.46
02002 School Equalization	50.89	57.07
07010 Payson Unified S.D. #10	488.31	694.89
08150 Gila Community College	85.37	91.56
11218 Hellsgate Fire District	413.65	435.50
11900 Fire District Assist Fund	14.28	13.40
14900 Gila County Library District	28.56	26.80
30001 NAVIT	7.14	6.70

This is the only notice you will receive.

Debora Savage
 Gila County Treasurer
 PO Box 1093
 Globe, AZ 85502

**THIS IS A
 CALENDAR YEAR
 TAX NOTICE**

TOTALS: 1,686.54 1,887.38

927-41-012 7
 110916 04 R E0001 01256



325976-01-1111
 TONTO VILLAGE WATER CO
 RONALD STANDAGE/PRESIDENT
 P O BOX 9116
 MESA, AZ 852040000



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

PLEASE INCLUDE YOUR PARCEL NUMBER ON YOUR CHECK.

PAYMENT INSTRUCTIONS

To pay the 1st half installment and tax notices send the 1st half coupon with your payment no later than Nov. 1, 2011. To pay the 2nd half inste the 2nd half coupon with your payment postmar than May 1, 2012. To pay taxes for the full year amount billed per notice exceeds \$100, send coupon with your payment postmarked no later 2012, and no interest will be charged for the curren

Make your check payable to and mail to:

Debora Savage
 Gila County Treasurer
 PO Box 1093
 Globe, AZ 85502

2011 FIRST HALF PAYMENT COUPON

DETACH AND RETURN WITH PAYMENT

Make checks payable to. Payment in U.S.

Due October 1, 2011
 TONTO VILLAGE WATER CO

Debora Savage
 Gila County Treasurer
 PO Box 1093
 Globe, AZ 85502

Parcel Number: 927-41-012 7 Roll Number: 0037038

TO PAY 1ST HALF ONLY PAY ▶ 943.69

Delinquency Date First Half Payment

TO PAY FULL YEAR TAX PAY ▶ 1,887.38

Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after November 1, 2011 at 5:00 PM (ARS 42-18052 and ARS 42-18053).

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



0492741012007201100000094369

Any total property tax notice of \$100 or less must be paid in full using the first payment coupon, no later than November 1, 2011 at 5:00 P.M.

Debora Savage
 Gila County Treasurer
 PO Box 1093
 Globe, AZ 85502

**PLEASE CHECK
 YOUR RECORDS

 DELINQUENT
 TAXES DUE**

Remit one full year payment for billed amounts over \$100 by Jan. 3, 2012 and no interest will be charged for current year. Mail full year payment with 1st half coupon.

DO NOT MARK IN THIS SPACE

2011 9274101200 1 000000094369000000188



**ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONITORING ASSISTANCE PROGRAM
ANNUAL SAMPLING FEE INVOICE**



Pursuant to A.R.S. § 49-113, interest will be charged if full payment is not received by the specified due date. If you dispute the amount listed, please contact ADEQ as soon as possible. To reduce interest costs on an unpaid invoice, you may remit an amount that you believe is not in dispute. However, if nonpayment is due to willful neglect, you may suffer an additional five percent penalty of up to twenty-five percent of the amount due for each month or fraction of a month the amount is past due.

If you have any questions about your invoice, contact Mary Kaye Black at (602) 771-4518 or toll-free within Arizona at (800) 234-5677, extension 771-4518.

Pursuant to A.R.S. § 49-360 F and A.A.C. R18-4-304 and R18-4-305, "The director shall establish fees for the monitoring assistance program to be collected from all public water systems..."

Owner Id #: 22674	Invoice Number 68698
To: DANIELS, JEFFERY 173 S Black Foot Rd PAYSON AZ 85541-2195	Public Water System ID #: 04023
	Billing for Calendar Year: 2013
	Due Date: December 21, 2012 2nd Notice! Past Due!
	Total Amount Due \$ 703.88
	Amount Paid \$

↑ Keep the top portion for your records. ↑ ADEQ Federal Tax #866004791

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

Annual Sampling Fee Invoice ADEQ Federal Tax #866004791
Invoice # 68698

DANIELS, JEFFERY 173 S Black Foot Rd PAYSON AZ 85541-2195	Owner Id #: 22674	MAP
	Billing for Calendar Year: 2013	
	Due Date: 12/21/2012 Past Due!	

ANNUAL SAMPLING FEE WORKSHEET

Base Fee (all MAP systems)	\$ 250.00
Fee per Connection in 2013 176 connections X \$ 2.57	\$ 452.32
Total Sampling Fee	\$ 702.32
Plus Paid Interest Charges and/or Other Adjustments	\$ 0.00
Plus Unpaid Interest Charges as of 01/17/2013	\$ 1.56
Minus Payments Received and/or Other Adjustments	\$ 0.00
Amount Due	\$ 703.88
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:

AQUATIC CONSULTING &
1525 W UNIVERSITY DR
STE 186

pd 8/22/11

TERMINAL I.D.: 203600
MERCHANT #: 09285220000001

INVOICE

VISA
*****1967*
SALE
BATCH: 0752
DATE: AUG 24, 11
RRN: 07520005
AUS: Z

INVOICE: 000005
TIME: 16:02
AUTH NO: 062078
CVV2 RESPONSE: M

Consulting & Testing, Inc.
1510
Arizona 85280-1510
8044

TOTAL \$60.00

INV # 115 28475

CUSTOMER COPY

Invoice Number: 115 28475
Invoice Date: August 8, 2011
P.O. Number: State Form 04-023
Project Name: SDWA Tonto Village

Client: Tonto Village Water Company
c/o Utility Systems, LLC
173 S. Blackfoot Road
Payson, AZ 85541
Jeff Daniels

Samples: BT03414 BT04135 BT05862
2nd Quarter 2011

Analysis Name	Quantity	Unit Price	Total Price
Total Coliform, Colilert	3	\$20.00	\$60.00
Invoice Total			\$ 60.00

ck



TU

More saving.
More doing.™

2000 NORTH BEELINE HWY
PAYSON, AZ 85341(928)468-0339

0422 00003 94635 06/17/11 04:53 PM
CASHIER SHARLENE - SLT6481

232769	PVC BUSHING <A>	1.62
611942031382	ABS PIPE <A>	55.44
202112		11.55
039923207722	ABS WYE <A>	29.12
039923196446	ABS E- <A>	7.98
2014.56		
039923194442	ABS ADPTR <A>	2.91
039923215529	FITTING <A>	2.43
300.97		3.48
039923226549	FITTING <A>	6.30
039923225467	FITTING <A>	
038753435206	ILT FLANGE <A>	2.54
039923214928	FITTING <A>	2.44
201.27		
012871620720	2 PVC TEE <A>	14.64
032888074033	1/2FP3LVLTHD <A>	4.19
207.32		
038753308890	80ZABSCEMENT <A>	144.64
	SJBTOTAL	14.03
	SALES TAX	\$158.67
	TOTAL	158.67
	TA	

XXXXXXXXXXXX8434 VISA
AUTH CODE 060836/7032843



0422-03 94635 06/17/2011-6108



Lewus Electric Co., Inc.

1303 Red Baron Road
Payson, Arizona 85541

Bus: (928) 468-6320
Fax: (928) 468-6321
Toll Free: (866) 865-8916

Sold To:
Tonto Village Water Co., Inc.
173 S. Blackfoot Road
Payson, AZ. 85541

Invoice Number: 5611 U
Invoice Date: 1/25/2011
P.O. Number: Water Treatment
Shipped Via: W/C & UPS
Date Shipped: 1/24/2011
Resale No:
Terms: Check Please!

Contact: Jeff Daniels
Phone: 478-0010 Fax: 478-4451

Ship To:

ITEM NO.	QTY. SHIPPED	QTY. B/O	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	0	30 Gallons of 12.5% Bleach, Chlorine	\$65.00	\$65.00
2	6	0	Starting Capacitor 270-324 MFD, 125V.	\$10.00	\$60.00
3	4	0	Starting Capacitor 108-130 MFD, 250V.	\$11.50	\$46.00
4	4	0	Vanes 2 x 11/2" AK513	\$25.50	\$102.00
5					\$0.00

Subtotal: \$273.00
Sales Tax 9.72%: \$26.54
ShipCharge: \$46.00
Total Amount: \$345.54

THANK YOU FOR YOUR BUSINESS

Visit Our Website at:
www.lewuselectric.com

LAW & REED CPA'S P.C.
 6955 East Baseline Rd Ste 107
 MESA, AZ 85209
 (480) 827-0370

Client TONTO
 October 24, 20

TONTO VILLAGE WATER CO., INC.
 173 S. BLACKFOOT ROAD
 PAYSON, AZ 85541
 (928) 478-0010

FEDERAL FORMS

Form 1120S	2010 U.S. S Corporation Income Tax Return
Schedule K-1	Shareholder's Income, Deductions, Credits, etc
Form 4562	Depreciation and Amortization
Form 7004	Automatic Extension of Time to File
	Depreciation Schedules
Basis Sch	Shareholders' Basis Computation

ARIZONA FORMS

Form 120S	2010 Arizona S Corporation Income Tax Return
Form 120EXT	Application for Auto. Extension of Time to File

FEE SUMMARY

Preparation Fee	\$ 457.0
Amount Due	\$ 457.0

One State Of Mind 1036

TONTO VILLAGE WATER COMPANY INC. 91-7249/3221
 173 S. BLACKFOOT RD. 22
 PAYSON, AZ 85541
 928-478-0010 Date 12-31-11

Pay to the Order of Law & Reed \$ 457.00

Four hundred Fifty Seven & 00/100 Dollars 

 104 East Highway 260
Payson, AZ 85541
azstateu.org

For 2010 Taxes Dianna Davies MP

⑆322172496⑆701025437701⑆ 01036

Bar

2004

Plant additions

Page #	Account	Desc.	Amount
1	311	Booster Pump	1,931.02
2	334	Meters	276.40
3	334	Meters	119.18
		TOTAL	2,326.60



AERO DRILLING & PUMPS, INC.

P.O. BOX 499
PAYSON, AZ 85547
(928)474-2376

Invoice

DATE
6/8/2004

INVOICE #
8393

BILL TO

TONTO VILLAGE WATER CO.
8555 SOUTH RIVER PARKWAY
TEMPE, AZ 85284

SHIP TO

TONTO VILLAGE

ATTN: RON

WELL SITE #2

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
-------------	-------	-----	------	-----	--------	---------

	Due on Recpt		6/7/2004			
--	--------------	--	----------	--	--	--

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Misc-P	BERKELEY B1WPS-5HP 1PH BOOSTER PUMP	1,720.00	1,720.00T
1.5	LBR-1	Labor	65.00	97.50
		Sales tax	6.60%	113.52

1931.02 + 1872.30 = 3803.32

200/mo
pd 6/28/05
1007 - 200
pd 7/20/05 - 150.00
#1021
pd 8/19/05 - 150.00
1038 - 150.00
pd 10/31/05 - 400.00
#1079
pd 11/19/05 - 400.00
#1087 - 400.00
pd 12/20/05 - 400.00
#1102 - 400.00
pd 1/6/06 - 400.00
#1117 - 400.00
Total

nk you!

\$1,931.02

1

Performance Meter, Inc
 a California Corporation
 P.O. Box 427
 Beaumont, CA 92223-0427
 922-2485 Fax (951) 922-2395
 872-2723
 Website: www.performancemeter.com
 E-Mail: billing@performancemeter.com

Invoice

Invoice Number:
8022

Invoice Date:
Sep 8, 2004

BILL TO:
 Tanlo Village Water Co.
 2058 E. Winchester Way
 Chandler, AZ 85249
 USA

SHIP TO:
 Tanlo Village Water Co.
 2058 E. Winchester Way
 Chandler, AZ 85249
 USA

Customer ID	Customer PO	Payment Terms	
1494	Dan Standage	Net 30 Days	
Sales Order	Shipping Method	Ship Date	Due Date
8175	UPS Ground	9/8/04	10/8/04

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
10.00	PM-02	5/8" x 3/4" Performance Meter, USG S/N-1114583--1114592		26.50	265.00

COPY

*pd 9/15/04
CR# 3002*

*No Tax On Labor
PLEASE REMIT PAYMENT TO:
 P.O. Box 427
 Beaumont, CA 92223-0427

THANK YOU FOR YOUR ORDER!

Subtotal	265.00
Sales Tax	
Freight	11.40
Total Invoice Amount	276.40
Payment/Credit Applied	
TOTAL	276.40

Please pay from this invoice. Invoices not paid after 30 days of invoice date are subject to 1 1/2% per month finance charge

2

2942 ✓

BROGT FORB. 3284 18

DATE 4-14-04

TO Carolyn Staudage

FOR Net Wages

TOTAL
THIS CHECK 482.10
OTHER

TAX DEDUCTIBLE

BALANCE

2943 ✓

DATE 4-14-04

TO Ronald O. Staudage

FOR Mileage: 86.20
Supplies 4.61

TOTAL
THIS CHECK 90.81
OTHER

TAX DEDUCTIBLE

BALANCE

2944 ✓

4/14/04 Dep. 640.82 ✓

DATE 4-14-04

TO A. Waters Supply

FOR 3 meters

TOTAL
THIS CHECK 119.18
OTHER

TAX DEDUCTIBLE

BALANCE

3

2005

Plant additions

Page #	Account	Desc.	Amount
1	334	Meters	178.91
2	339	Pressure Switch	409.95
3	311	Booster Pump	453.36
4	320.2	Chlorinator	869.76
5	307	Well Pump	1,657.22
6	307	Well Pump	1,872.30
TOTAL			5,441.50

33530

ARIZONA WATER WORKS SUPPLY

31313.

1008 W. 1st Street • P.O. BOX 219
TEMPE, ARIZONA 85281
480-966-5804 • FAX 480-967-7857

DATE 12/2 2005

SOLD TO:

Tonto Village H₂O

SHIPPED TO:

W/C

P.O. NUMBER: _____

ORIGINAL SHIPPER # _____

ORDERED	SHIPPED	B/O	DESCRIPTION	UNIT COST	UNIT	TOTAL
5	5		1K75 5/8x3/4 meter	33 ¹⁰		165 ⁵⁰
					TAX	13 ⁴
						<u>\$178⁹¹</u>
			Check # 1098			
			<i>R. Standage</i>			

PLEASE SAVE THIS COPY TO MATCH WITH YOUR INVOICE. THANK YOU!



LEWIS

Lewis Electric Co., Inc.

1303 Red Baron Road
Payson, Arizona 85541

Bus: (928) 468-6320
Fax: (928) 468-6321
Toll Free: (866) 865-8916

Sold To:

TONTO VILLAGE WATER COMPANY
P.O. BOX 9116
MESA, AZ. 85214

Invoice Number: 3492 O

Contact : RONALD D. STANDAGE
Phone : 978-6113 Fax: 480-383-4731

Invoice Date : 12/5/2005
P.O. Number: DOUG
Shipped Via : UPS
Date Shipped: 12/1/2005
Resale No. :
Terms: NET 30

Ship To:

ITEM NO.	QTY. SHIPPED	QTY. B/O	DESCRIPTION	UNIT PRICE	PRICE
1	1		MERCOID SWITCH, MODEL DA-31-2-7	\$369.50	\$369.50

\$0.00

\$0.00

\$0.00

\$0.00

Sub Total: \$369.50

Tax 8.72%: \$32.22

Ship Charge: \$8.23

Total: \$409.95

THANK YOU FOR YOUR BUSINESS

Visit Our Website at:
www.lewuselectric.com

2



Lewis Electric Co., Inc.

1303 Red Baron Road
Payson, Arizona 85541

Bus: (928) 468-6320
Fax: (928) 468-6321
Toll Free: (866) 865-8916

Sold To:

TONTO VILLAGE WATER CO., INC.
P.O. BOX 9116
MESA, AZ. 85214

Invoice Number: 3254 O

Invoice Date: 5/25/2005

Contact : DOUG THORNE
Phone : 978-6113 Fax: 480-383-4731

P.O. Number: DOUG
Shipped Via : W/C

Date Shipped: 5/25/2005

Ship To:

TONTO VILLAGE WATER CO., INC

Resale No. :

Terms: NET 30

ITEM NO.	QTY. SHIPPED	QTY. B/O	DESCRIPTION	UNIT PRICE	PRICE
1	1		Rebuilt Single Phase Close-Coupled Pump Motor, Baldor Cat., JML1409T, 5 HP., 3450 RPM., 184JM Frame. List 865.00	\$350.00	\$350.00
2	1		Shaft Sleeve S19310	\$32.00	\$32.00
3	1		U. S. Pump Seal PS-185	\$35.00	\$35.00

Reg. Price
Well #1

PAST DUE

\$0.00

\$0.00

Sub Total: \$417.00

Tax 8.72%: \$36.36

Ship Charge:

Total: \$453.36

CHECK # 1086 PAYMENT.

284.54

THANK YOU FOR YOUR BUSINESS

BALANCE 168.82
+ 410.00
\$ 578.82

Visit Our Website at:
www.lewuselectric.com

CR # 1103 12/20/05



LEWUS

Lewus Electric Co., Inc.

1303 Red Baron Road
Payson, Arizona 85541

Bus: (928) 468-6320
Fax: (928) 468-6321
Toll Free: (866) 865-8916

Sold To:

TONTO VILLAGE WATER CO., INC.
P.O. BOX 9116
MESA, AZ. 85214

Invoice Number: 3233 O

Invoice Date: 5/13/2005

Contact : DOUG THORNE
Phone : 928-478-4176 Fax: 480-383-4731

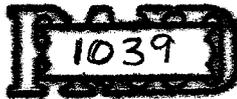
P.O. Number:
Shipped Via : W/C
Date Shipped: 5/9/2005
Resale No. :
Terms: NET 30

Ship To:

ATTN. RONALD D. STANDAGE

ITEM NO.	QTY. SHIPPED	QTY. B/O	DESCRIPTION	UNIT PRICE	PRICE
1	1		B & B CHLORINATOR, MARK 1, 101lb. 220 V., # 8394, WITH BRACKET	\$800.00	\$800.00
2	2		CHORRINE PELLETS, 20 lbs., BOX 3/8 X 5/15" @ 4.50 PER POUND Payment, 7/1/2005, Check #1008, 150.00 Payment 7/20/2005, Check #1020, 200.00 Payment 8/22/2005, Check #1030, 200.00	\$90.00	\$180.00
					\$0.00
					\$0.00
					\$0.00

tax 69.76
869.76



paid in full

Sub Total: \$980.00
Tax 8.72%: \$85.46
Ship Charge:

Total: 8/22/2005 ~~825.46~~

THANK YOU FOR YOUR BUSINESS

Visit Our Website at:
www.lewuselectric.com

4



AERO DRILLING & PUMPS, INC.

**P.O. BOX 499
PAYSON, AZ 85547
(928)474-2376**

Invoice

DATE
5/19/2005

INVOICE #
8602

BILL TO

TONTO VILLAGE WATER CO.
P. O. BOX 9116
MESA, AZ 85214

SHIP TO

TONTO VILLAGE
well #1

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on Recpt		5/17/2005			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	18GS20412	Goulds 18GS20 2HP 230V sub. pump	1,368.00	1,368.00T
84	GALV-12	1-1/4" Galv. Pipe	1.72	144.48T
4	LBR-1	Labor	65.00	260.00
		Sales tax	6.60%	99.82

thk you!

Total

\$1,872.30



2006

Plant additions

Page #	Account	Desc.	Amount
1	311	Booster Pump	877.24
2	334	Meters	221.33
3	320.2	Chlorinator	652.32
4	331	Mainline Extention	250.30
TOTAL			<u>2,001.19</u>



AERO DRILLING & PUMPS, INC.

P.O. BOX 499
PAYSON, AZ 85547
(928)474-2376

Invoice

DATE 11/6/2006
INVOICE # 8867

BILL TO

TONTO VILLAGE WATER CO.
P.O. BOX 9116
MESA, AZ 85214

SHIP TO

TONTO VILLAGE
WELL SITE #2

P.O. NUMBER TERMS REP SHIP VIA F.O.B. PROJECT

Due on Recpt 11/3/2006

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	S08940	Franklin Motor 2 hp 230 v	640.00	640.00T
3	LBR-1	Labor	65.00	195.00
		Sales tax	6.60%	42.24

*pd 11/16/06
CR# 1264
\$400.00*

Thank you!

Total

\$877.24

1

ARIZONA WATER WORKS SUPPLY

1008 W. 1st Street • P.O. BOX 219
TEMPE, ARIZONA 85281
480-966-5804 • FAX 480-967-7857

35199

DATE 10/30/06 20

SOLD TO:

Tonto Village

SHIPPED TO:

P.O. NUMBER: _____

ORIGINAL SHIPPER # _____

ORDERED	SHIPPED	B/O	DESCRIPTION	UNIT COST	UNIT	TOTAL
5	5		5/8 + 3/4 melen	40.95		204.75
						16.58
						221.33
			<u>pd 1261</u>			
			<u>10/30/06</u>			
			<u>CR # 1261</u>			

PLEASE SAVE THIS COPY TO MATCH WITH YOUR INVOICE. THANK YOU!

2

LEWIS

Lewis Electric Co., Inc.

1303 Red Baron Road
Payson, Arizona 85541

Bus: (928) 468-6320
Fax: (928) 468-6320
Toll Free: (866) 865-8916

Sold To:
Tonto Village Water Co., Inc.
P.O. Box 9116
Mesa, AZ 85214

Invoice Number: BX28
Invoice Date: 11/22/08

Contact : Ronald D. Standage
Phone : 978-6113 Fax: 480-383-4731

P.O. Number: Doug Thorne
Shipped Via : W/C
Date Shipped:
Resale No. :
Terms: Net 30

Ship To:

ITEM NO.	QTY. SHIPPED	QTY. B/O	DESCRIPTION	UNIT PRICE	PRICE
1	1		B & B CHLORINATOR, MARK 1, 8411 120 v., 17 Lbs., Hopper with mounting bracket., Good use unit. List 995.00	\$600.00	\$600.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

pd 10-16-06
ck # 1259
\$842.58

Sub Total: \$600.00
Tax 8.72%: \$52.32
Ship Charge:
Total: \$652.32
19.26
842.58

*(Chlorine
Tabs)*

THANK YOU FOR YOUR BUSINESS

Visit Our Website at
www.lewisselectric.com

ROY HAUGHT EXCAVATING, INC.

P O BOX 73

AYSON AZ 85547

PHONE (928) 474-2454

FAX (928) 474-8997

INVOICE

Invoice Date	Invoice #
2/28/2006	18082

SHIP TO:

BILL TO:

TONTO VILLAGE WATER CO.
 PO BOX 9116
 MESA, AZ 85214
 ATT: RON STANDAGE

P.O. NUMBER	PROJECT	TERMS
		Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/04/06	EXCAVATING-MINI TRACKHOE, INSTALL NEW WATER SERVICE TO LOT#210 (JD)	4	60.00	240.00T
	Sales Tax		4.29%	10.30

pd
3/20/06
ck # 1150

FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON ALL
 PAST DUE BALANCES.

Total Due

\$250.30

4

2007

Plant additions

Page #	Account	Desc.	Amount
1	311	Well Pump	2,030.18
2	334	Meters	270.03
3	320.2	Clorinator Control Box	307.68
4	339	Air Compressor	1,350.17
5	339	Liquid Level Switch	210.30
6	311	Well Pump	1,155.07
7	311	Well Pump Wire	540.38
8	320.2	Chlorinator	375.00
TOTAL			6,238.81

Handwritten annotations: 1560. (with lines pointing to 2,030.18 and 307.68), 3726. (with lines pointing to 1,155.07 and 540.38), 683. (with lines pointing to 375.00 and 270.03)

Central Arizona Pump, LLC.

PO Box 598
 Payson, AZ 85547
 (928) 476-5440 Phone / Fax

Invoice

DATE	INVOICE #
7/5/2007	BM21529

BILL TO
Tonto Village Water Department C/o Ron PO BOX 9116 Mesa, Arizona 85214

SHIP TO

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Flint & Walling 10 GPM 1 HP Submersible pump	850.00	850.00T
160	PVC Schedule 80 coupler 1 1/4"	1.80	288.00T
200	Submersible Pump Wire 12-4	1.55	310.00T
1	Splice Kit	7.99	7.99T
1	1 HP Control Box	78.00	78.00T
	Galvanized Bell 2" to 1.25"	4.76	4.76T
5.5	Labor	0.00	0.00T
	Pump Installation	400.00	400.00T
22	Fuel surcharge	0.36	7.92T

*pd 7-21-07
 CR #1362*

Sales Tax (4.29%)	\$83.51
Total	\$2,030.18
Payments/Credits	\$0.00
Balance Due	\$2,030.18

A 1 1/2% charge will be added to all accounts over 30 days



ARIZONA WATERWORK SUPPLY

INVOICE

P.O. BOX 219 TEMPE, AZ 85280-0219
1008 W. 1st St. TEMPE, AZ 85281

PH: 480-966-5804 FAX: 480-967-7857

Branch 01/JMK

Page 1/1

Sold To

CASH2

Tel

Ship To

TONTO VILLAGE WATER CO

Customer	Order Dte	Order #	Batch #	Customer P/O #	Ship Via	Slmn
0000083	10/10/07	001440	01-1			H
	Inv Date	Ship Dte	Freight	Job Number	Terms	
	10/10/07		PREPAID		UPON RECEIPT	

Ln	Qnty	Qnty	Qnty	Qnty	Product	Description	Uom	Net Price	Extension
	Ord	Ship	B/o	Pick	Number				
1	5	5			K75	5/8 X 3/4 PERFORMANCE METER	Ea	49.5000	\$247.50
2	10	10			GT.114	TP4011 3/4 X 1/8 RUBBER METER GASKET	Ea	0.2300	\$2.30

Prior Payments Received	0.00	Merchandise Amount	249.80
Prior Shipments	0.00	Freight	0.00
Open Sales Order	249.80	Misc Charges	0.00
Tax 20.23	270.03		
Cash Available	0.00	Sub-Total	249.80
Cash Balance	0.00	Taxable Amount	249.80
Order Balance	0.00	Tax TAX 8.100%	20.23
		Invoice Total	\$270.03

Paid by Check# 1390 \$270.03

ckd Chkd Packed Truck Check Delvrd Date Ship ___/___/___

LA 37153

Lewus Electric Co., Inc.

1303 Red Baron Road
Payson, Arizona 85541

Bus: (928) 468-6320
Fax: (928) 468-6321
Toll Free: (866) 865-8916

Sold To:

Tonto Village Water Co., Inc.
P.O. Box 9116
Mesa, AZ. 85214

Invoice Number: 4175 O

Contact : Ronald D. Standage
Phone : 978-0070 Fax: 480-383-4731

Invoice Date : 7/23/2007

P.O. Number: Doug Thorne

Shipped Via : 7/16/2007

Date Shipped: 7/16/2007

Resale No. :

Terms: Net 30

Ship To:

ITEM NO.	QTY. SHIPPED	QTY. B/O	DESCRIPTION	UNIT PRICE	PRICE
1	4		Chlorine Pellets in 20 lbs. box, 4, 5 lbs. containers @ 5.00 per pound	\$100.00	\$400.00
2	1		B & B Chlorination control box 220 V.,	\$283.00	\$283.00
					\$0.00
					\$0.00
					\$0.00

pd 8/19/07
CR# 1367

Doug Thorne

\$283.00
tax 24.68
<hr/>
307.68

Sub Total: \$683.00
Tax 8.72%: \$59.56
Ship Charge: ~~\$9.00~~
Total: ~~\$751.56~~

THANK YOU FOR YOUR BUSINESS

Visit Our Website at:
www.lewuselectric.com

3

LEWUS

Lewus Electric Co., Inc.

1303 Red Baron Road
Payson, Arizona 85541

Bus: (928) 468-6320
Fax: (928) 468-6321
Toll Free: (866) 865-8916

Sold To:

Tonto Village Water Co., Inc.
P.O. Box 9116
Mesa, AZ. 85214

Invoice Number: 3996 O

Invoice Date: 2/21/2007

Contact : Ronald D. Standage
Phone : 978-6113 Fax: 480-383-4731

P.O. Number: Doug Thorne

Shipped Via : UPS

Date Shipped: 2/20/2007

Ship To:

Resale No. :

Terms: Net 30

ITEM NO.	QTY. SHIPPED	QTY. B/O	DESCRIPTION	UNIT PRICE	PRICE
1	1		CHARE AIR 115/230 V., ITEM CA2000 38 lbs.	\$1,230.00	\$1,230.00
			<i>Air Compressor for Pressure Tank</i>		\$0.00
					\$0.00
					\$0.00
					\$0.00

*pd ck # 1301
\$1,560.47
2/21/07*

Sub Total: \$1,230.00
Tax 8.72%: \$107.26
Ship Charge: \$12.91
Total: \$1,350.17

1,560.47

THANK YOU FOR YOUR BUSINESS

Visit Our Website at:
www.lewuselectric.com

4

LEWUS

Lewus Electric Co., Inc.

1303 Red Baron Road
Payson, Arizona 85541

Bus: (928) 468-6320
Fax: (928) 468-6321
Toll Free: (866) 865-8916

Sold To:

Tonto Village Water Co., Inc.

P.O. Box 9116

Mesa, AZ.

85214

Invoice Number: 3994 0

Invoice Date: 2/20/2007

Contact : Ronald D. Standage

Phone : 978-6113 Fax: 480-383-4731

P.O. Number: Doug Thorne

Shipped Via : UPS

Date Shipped: 2/14/2007

Resale No. :

Terms: Net 30

Ship To:

ITEM NO.	QTY. SHIPPED	QTY. B/O	DESCRIPTION	UNIT PRICE	PRICE
1	1		Whitewater Dual Volage Liquid Level Switch, Part # 60670, SerialU18A7804 110/240 V., Single Phase Time Delay	\$187.45	\$187.45

\$0.00

\$0.00

\$0.00

\$0.00

pd ck #1301
\$1,560.47
2/21/07

Sub Total: \$187.45

Tax 8.72%: \$16.35

Ship Charge: \$6.50

Total: **\$210.30**

THANK YOU FOR YOUR BUSINESS

Visit Our Website at:
www.lewuselectric.com



AERO DRILLING & PUMPS, INC.

**P.O. BOX 499
PAYSON, AZ 85547
(928)474-2376**

Invoice

DATE
2/6/2007

INVOICE #
8903

BILL TO

TONTO VILLAGE WATER CO.
P.O. BOX 9116
MESA, AZ 85214

SHIP TO

TONTO VILLAGE
WELL SITE #2

P.O. NUMBER TERMS REP SHIP VIA F.O.B. PROJECT

Due on Recpt 2/6/2007

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	13GS20412	Goulds 13GS20 2HP 230V sub. pump	1,501.00	1,501.00T
3	LBR-1	Labor	65.00	195.00
	DISC	Discount, RECENTLY INSTAALED 2HP MOTOR	-640.00	-640.00
		Sales tax	6.60%	99.07

Thank you!

Total

\$1,155.07

6



AERO DRILLING & PUMPS, INC.

**P.O. BOX 499
PAYSON, AZ 85547
(928)474-2376**

Invoice

DATE
1/4/2007

INVOICE #
8882

BILL TO

TONTO VILLAGE WATER CO.
P.O. BOX 9116
MESA, AZ 85214

SHIP TO

TONTO VILLAGE
WELL SITE #2

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on Recpt		12/20/2006			
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT	
240	ESB-104	10-4 Sub Pump Wire		1.35	324.00T	
3	LBR-1	Labor		65.00	195.00	
		Sales tax		6.60%	21.38	

Thank you!

Total

\$540.38



Subject: new clorinator
From: "Doug Thorne" <dthorne@npgcable.com>
Date: Tue, 7 Aug 2007 01:03:49 -0700
To: <tvwc@tvwc.biz>

New clorinator 375.00
Thank you Thorneco West
Douglas Thorne

for well #3
pd 8/19/07
ck# 1366
\$ 375.00

DATE	TO	DEPOSITS	TOTAL	THIS CHECK	OTHER	BALANCE	TAX DEDUCTIBLE
8/11	Joe Ferreira	1101 58 299 00	1600 34	100 00			
	FOR Aug on site Greg						
DATE	TO	DEPOSITS	TOTAL	THIS CHECK	OTHER	BALANCE	TAX DEDUCTIBLE
8/14	Doug Thorne	1366 1,246 14		240 00			
	FOR July cert of						
DATE	TO	DEPOSITS	TOTAL	THIS CHECK	OTHER	BALANCE	TAX DEDUCTIBLE
8/19/07	Thorneco West, Inc	1366 375 00		375 00			
	FOR Chlorinator for well #3						

2008

Plant additions

Page #	Account	Desc.	Amount
1	339	Misc Improvements	122.15
2	334	Meters	350.24
3	331	Dist. Line Installation	148.29
4	331	Dist. Line Parts	276.96
5	331	Main Line Extension	904.95
6	331	Main Line Extension	464.96
7	311	New Electric Panel	1,649.40
8	307	Hydro Report for New Well	1,500.00
9	320.2	Chlorinator Control Box	330.24
10	304	Pipe Protection Structures	870.00
11	307	Well Drilling & Casing	13,763.92
12	307	Well Drilling	1,195.17
TOTAL			21,576.28

Handwritten annotations: A bracket groups rows 3 through 7 with the value 3,445. Another bracket groups rows 8 through 12 with the value 16,459.

RIZONA WATERWORKS SUPPLY

INVOICE

P.O. BOX 219 TEMPE, AZ 85280-0219
1008 W. 1st St. TEMPE, AZ 85281

PH: 480-966-5804 FAX: 480-967-7857

Branch 01/JMK

Page 1/1

Sold To

CASH2

Ship To

TONTO VILLAGE WATER CO

Tel

Customer	Order Dte	Order #	Batch #	Customer P/O #	Ship Via	Slmn
0000083	08/25/08	006556	01-1		WILL CALL	H
	Inv Date	Ship Dte	Freight	Job Number	Terms	
	08/25/08		PREPAID		UPON RECEIPT	

Ln	Qty	Qty	Qty	Qty	Product	Description	Uom	Net Price	Extension
	Ord	Ship	B/o	Pick	Number				
1	1	1			K100	1-IN PERFORMANCE METER	Ea	101.5000	\$101.50
					K75	5/8 X 3/4 PERFORMANCE METER	Ea	44.5000	\$222.50

~~Handwritten signature~~
Credited

ARIZONA WATER WORKS
1008 W 1ST STREET
TEMPE, AZ, 85281

EPSON I.D.A. #B2416Y
SERIAL # 63280990001773

DATE: 08/25/08
TIME: 14:09
INVOICE: 000001
WITH INQ: 050040

Amount Received	0.00
Available	0.00
Sales Order	324.00
TOTAL Tax 26.24	350.24
Deposit Balance	0.00
Order Balance	0.00
PAID BY CCV \$350.24	

Merchandise Amount	324.00
Freight	0.00
Misc Charges	0.00
Sub-Total	324.00
Taxable Amount	324.00
Tax TAX 8.100%	26.24
Invoice Total	\$350.24

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

SEE TO PAY ABOVE TOTAL AMOUNT
DURING TO CARD ISSUE AGREEMENT
MERCHANT AGREEMENT IF CREDIT VOUCHER

CUSTOMER COPY
22 25 AUG 2008 Customer Signature X: _____

Handwritten mark resembling a circled 'Q' or similar symbol.

RENTAL INVOICE

NO. 110431



Store 0422 PAYSON
2000 NORTH BEELINE HWY
PAYSON, AZ 85541
(928) 468-5168

Hours: Mon 6:00 - 8:00
Tue 6:00 - 8:00
Wed 6:00 - 8:00
Thr 6:00 - 8:00
Fri 6:00 - 8:00
Sat 6:00 - 8:00
Sun 7:00 - 7:00

STAPLE REGISTER RECEIPT HERE

BILL TO

RONALD D STANDAGE
2058 E. WINCHESTER WAY
CHANDLER, AZ 85249
PHN (480) 792-9187

Agent	Driver's License Number AZ *****7320	Vehicle License AZ	Written By PAUL M
Job Number/Location 2058 E. WINCHESTER WAY	Job Phone	PO Number/Birthdate	Checked In By PAUL M
Date and Time Out 09/04/2008 9:32 am	Date and Time Due In 09/04/2008 1:32 pm	Date and Time In 09/04/2008 12:52 pm	Rented Period 4 HR

RENTAL EQUIPMENT

Part Number	Out	In	Description	Min Charge	Ex-Hours	Per Day	Per Week	Per Month	DP	Tax	Amount
1043901089	1	1	Ditchwitch Hydraulic Trencher	124.00	31.00	177.00	708.00	2124.00	Y	Y	124.00
1043901089	E	F	Fuel Charge (6.50 per Unit)							Y	0.00
556	1	1	Trencher trailer Ditch Witch	0.00	0.00	0.00	0.00	0.00	Y	Y	0.00
999714	1		Cleaning Fee - Return Clean							Y	0.00

Rental Subtotal 124.00

FUEL AND USAGE CHARGES

Charges below reflect the mileage, wear or fuel charges associated with the meter readings recorded on the agreement

Part Number	Charge Type	Charge per Unit	Units	Reading Out	Reading In	Allotted Usage	Actual Usage	Billable Usage	Charge
999714	Fuel	6.50	GALLONS	0.00	1.70	0.00	0.00	0.00	0.00

HOME DEPOT 0422
2000 NORTH BEELINE HWY
PAYSON, AZ 85541 (928) 468-0339
0422 00019 62511
92 PM082
09/04/08
12:54 PM



CUSTOMER AGREEMENT # 110431
RECALL AMOUNT
SALES TAX
TOTAL
AUTH CODE 024630/3190239

136.40
11.89
\$148.29
148.29 TA

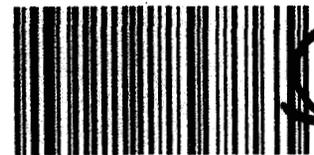


THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

NEED IT INSTALLED?
1-800-HOMEDEPOT
WWW.HOMEDEPOT.COM/INSTALL
ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT

Invoice Subtotal	124.00
Damage Protection	12.40
Sales Tax	11.89
Total	148.29
Payment Amount	148.29

Remaining Balance Due 0.00



(9801) 02 00065403



Central Arizona Supply

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

INVOICE

Barcode	Order #
	1528974-00
Ship To / Contract	Page #
	1

Cust #: 900040

Ship To: 99PA - PAYSON CASH SALES

Correspondence To:
Central Arizona Supply
208 S. Country Club Drive
Mesa, AZ 85210

Customer PO

Bill To: 99PA - PAYSON CASH SALES

Instructions	Taken By	Job Name	
	rmr	tonto village	
Ship Point	Ship Via	Shipped	Invoiced
Central Arizona Supply - PA	Will Call	09/03/08	

Line	Product #	Bin	Ordered	B / O	Shipped	Unit	Unit Price	Amount	
1	3pp-40 3IN-PVC SCH-40-PIPE		80	0	80	FT	2.02	161.60	
2	3p90 406-030 3IN SXS PVC S40 90D ELBOW		4	0	4	EA	7.068	28.27	
3	3pcp 429-030 3IN SLIP PVC S40 COUPLING		6	0	6	EA	4.008	24.05	
4	110-30 FLO 110-30 3IN IPS PVC C PLG		1	0	1	EA	23.59	23.59	
5	rhbg-qt CHRISTY RED HOT BLUE GLU E 1 QUART		1	0	1	EA	17.24	17.24	
								Order Sub-Total	254.75
								Order Total	276.96
								Merch Shipped	254.75
								Taxes	22.94
								Invoice Total	276.96
								Payment	276.96

CENTRAL AZ PAYSON
811 E HWY 260
PAYSON, AZ 85541

004934410
825192364983

TERMINAL ID:
MERCHANT #:

VISA
XXXXXXXXXXXXXXXXXXXX7157

SALE
BATCH: 000650
DATE: SEP 03, 08
ST: 003

INVOICE: 050457
TIME: 11:13
AUTH NO: 099730

Items are c

Total Lines 5

\$276.96

TOTAL

CUSTOMER COPY

receipt and product in the original condition.
owances will be made for labor, damages, or kindred claims.
plier's approval and restocking charges.

92	Amount Due
Paid By (Please Sign Below)	
CASH	
Date Received	

4

Shepherd's Plumbing
 1304 N. Beeline Hwy #19
 Payson, Az. 85541 235156
 (928) 951-1819

JOB WORK ORDER

BILL TO: <u>Tonto Village Water Company</u>		DATE: <u>9-5-08</u>
ADDRESS:		START DATE:
CITY, STATE, ZIP		<input checked="" type="checkbox"/> DAY WORK
PHONE: <u>(928) 478-4176</u>		<input type="checkbox"/> CONTRACT
JOB NAME:		<input type="checkbox"/> EXTRA ADD-ON
LOCATION: <u>Tonto Village</u>	PHONE:	
CUSTOMER ORDER NO.	ORDER TAKEN BY: <u>Didi</u>	MECHANIC: <u>Henry</u>
		HELPER: <u>Ed / Didi</u>

DESCRIPTION OF WORK	
<p>Came out to get special parts list. Helper stayed behind to excavate. Returned and re-piped 3" PVC lines with 90's and 3" to 4" Bushings. Secured with metal couplings with special 4" rubber gasket. Supported 90's with floors and partial backfill. Re-charged line, All tested OK. No leaks!</p>	
Labor: Plumber x 3 hrs @ \$45.00 hr	= \$135.00
1st Assistant x 7 hrs @ 1/2 rate (\$22.50)	= \$157.50
2nd Assistant x 3 hrs @ \$5.00 hr	= \$15.00
Parts time x 3 hrs @ 1/2 rate (\$22.50)	= \$67.50
Time Travel x 2 hrs @ 1/2 rate (\$22.50)	= \$45.00
Parts: Central Az & Buds	
	TOTAL MATERIALS: <u>411.29</u>
	TOTAL LABOR: <u>420.00</u>
	TAX: <u>72.67</u>
DATE COMPLETED: <u>9-5-08</u>	WORK ORDERED BY: <u>Ron Standage</u>
	TOTAL AMOUNT: <u>\$904.95</u>

NO ONE HOME TOTAL AMOUNT DUE BILLING TO BE MAILED

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF WORK DESCRIBED ABOVE.

SIGNATURE: Ed 9/14/08 dk #1511

5

** COPY **



BRANCH LOCATION

PAYSON
928-474-6804
AFTER HR#: (928) 238-0245

**PLEASE REMIT TO:
P.O. BOX 52581
PHOENIX, AZ 85072-2581**

CONTRACT TYPE: RENTAL RETURN
INVOICE # 4337257-001

PO #
JOB # WELL SITE #3

ORDERED BY: RON/1000/MH/BRETT
ORDERED DATE:
DATE/TIME OUT: 10/15/08 12:00 PM
DATE/TIME IN: 10/15/08 3:33 PM

CUSTOMER # 89787 PHONE# 602-509-8546

TONTO VILLAGE WATER CO. INC.
P.O. BOX 1777
CHANDLER, AZ 85244

ORDERED BY: RON 602-509-8546

TERRITORY: 500

PROCESSED BY: BRETT

DRIVER'S LICENSE:

LICENSE PLATE:

RETURN LOC: PSN

JOB ADDRESS: WELL SITE #3, TONTO VILLAGE

DEL. INSTRUCTIONS: DON 928-951-1584/EARL 480-540-2329 O.S. MP A JG:218. MAKE FIRST RIGHT ONCE IN TONTO VILLAGE FOLLOW TO WELL SITE #3

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY

PAGE: 1

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP. #	RATES			EXTENDED PRICE
		DAY	WEEK	4 WEEK	
1	REACH FORK 42' 6000# 4WD 84828 6042L S/N: 0160032869 3HR MINIMUM RATE APPLIED PER CUSTOMER REQUEST.	297.00 HR OUT: 253.30 HR IN:	1082.00 255.50	2833.00	207.90
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	AZ44	EA	5.519		5.52
	AZ44-1799.41 PERSONAL PROPERTY TAX 1.5%				
1	ENV ENVIRONMENTAL FEE	EA	6.500		6.50
3	DIESEL DIESEL FUEL	EA	7.250		21.75
	DELIVERY CHARGE				80.00
	DELIVERY BY: MARK				
	PICKUP CHARGE				80.00
	PICKUP BY: MARK				
SUB TOTAL:					401.67
DAMAGE WAIVER:					29.11
TAX:					34.18
TOTAL AMOUNT DUE:					464.96

CUSTOMER'S SIGNATURE	PRINT CUSTOMER'S FULL NAME	DELIVERED BY	DATE
----------------------	----------------------------	--------------	------

TERMS: NET 10th PROX. (DUE 10th OF THE FOLLOWING MONTH). SERVICE CHARGES AT THE RATE OF 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.
 CUSTOMER AGREES THAT DAMAGE AND THEFT WAIVER IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE.
 A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.
 THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
 WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
 BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT.

6

Ordered By	Ship Via	Quote Date
DOUG		02/19/08
Writer	Freight Terms/FOB	Expiration Date
Jeremy Browning		03/20/08
Salesperson	Terms	FOB
use Sales Person	PA% 10TH PROX 1.5% SC 50	

Special Instructions *****
 * * * * *

Quantity	UM	Product Description	FD	Unit Price	UP	Net Amount
1ea	B	LINE U214MTBPL MTR/PO/LC/TB UG 100A 4 PT				
					Subtotal	746.69
1ea	B	LINE U214MTBP MTR/PO 240V W/TB 100A 4 PT				
1ea	C	H BR816L125RP 1PH LOADCENTER 125A MLO 8/16 CIR AL BUS NEMA-3R				
					Subtotal	770.42

New Elect. Panel

Total Weight	0.0 lbs	Subtotal	1517.11
		S & H	0.00
		Tax	132.29
		Total Amount	1649.40

Prices are firm until 03/20/08, subject to change without notice after 03/20/08.
 APPLICABLE TAXES EXTRA!

7

RONALD DOUGLAS STANDAGE
CAROLYN LOUISE STANDAGE
2090 E. WINCHESTER WAY
CHANDLER, AZ 85249
(602) 992-9187

1420

DATE 14 July 2008

91-42271221

PAY TO THE ORDER OF

Chuck M. Dickens

\$ 1,500.00

One thousand five hundred dollars

DESERT SCHOOLS
FEDERAL CREDIT UNION

P.O. Box 2945
Phoenix, AZ 85062-2945
www.desertschools.org

Hydrology report

Ronald D. Standage

MEMO # [REDACTED] 14 20 # [REDACTED]

DEPT OF WATER RESOURCES
1500 W. WASHINGTON AVENUE
PHOENIX, AZ 85007
TEL: 602-974-3000
FAX: 602-974-3001
WWW.AZDEPTWR.COM

LEB NA TEMPE, AZ 8718 930

[REDACTED]

Chuck Dickens
751-885-4686

8

LEWIS

Lewis Electric Co., Inc.

1303 Red Baron Road
Payson, Arizona 85541

Bus: (928) 468-6320
Fax: (928) 468-6321
Toll Free: (866) 865-8916

Sold To:

Tonto Village Water Co., Inc.

P.O. Box 9116

Mesa, AZ.

85214

Contact : Ronald D. Standage

Phone : 978-6113 Fax: 480-383-4731

Invoice Number: 4627 P

Invoice Date : 9/2/2008

P.O. Number: Doug Thorne

Shipped Via : W/C

Date Shipped: 8/31/2008

Resale No. :

Ship To:

Terms: Net.30

ITEM NO.	QTY. SHIPPED	QTY. B/O	DESCRIPTION	UNIT PRICE	PRICE
1	1		B & B Chlorinator Control Box 120 V.,	\$303.75	\$303.75
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

pd 9/14/08
OK #1513

Sub Total: \$303.75

Tax 8.72%: \$26.49

Ship Charge:

Total: \$330.24

THANK YOU FOR YOUR BUSINESS

Visit Our Website at:
www.lewuselectric.com

9

August

Year: 2008
Month: August

Date	Activity	Hours	Hourly Rate:	Concrete Rate:	Wage (\$)	Travel (\$)
07/29/08	Read Meters	—	20.00	35.00	150.00	50.00
07/30/08	Cutting & weed-eating well sites. Assisting nitrate sampling.	7			140.00	
08/07/08	Collect water sample	1			20.00	50.00
08/12/08	Cutting grass at #1 and #3.	2			40.00	50.00
08/13/08	Building boxes at #2.	9			180.00	
08/14/08	clearing lot behind #2.	4			80.00	
08/20/08	Repairing leak at Coley's and building boxes for #1 and #2.	9.5			190.00	50.00
08/21/08	Building form at #3 and painting boxes	6			120.00	
08/26/08	Building boxes at #1 and reforming slab at #3	4			80.00	50.00
08/27/08	Painted boxes at #1 and #2. Searched for line at lot 89.	4.5			90.00	
08/27/08	Poured concrete at #3.	6			210.00	
					0.00	
					0.00	

\$ 870.00

Totals:	53.0	1,300.00	250.00
---------	------	----------	--------

Federal Withholding Tax:	Lookup-->	163.00
State Withholding Tax:	0.19	30.97
Social Security Withholding:	0.06	80.60
Medicare Withholding	0.01	18.85

Net Wages: 1,006.58

Check Amount: 1,256.58

10

AERO DRILLING & PUMPS, INC.

Invoice

**P.O. BOX 499
PAYSON, AZ 85547
(928)474-2376**

DATE 12/5/2008 INVOICE # 9157

BILL TO
TONTO VILLAGE WATER CO.
P.O. BOX 9116
MESA, AZ 85214

SHIP TO
TONTO VILLAGE

P.O. NUMBER TERMS REP SHIP VIA F.O.B. PROJECT
Due on Recpt 12/5/2008

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
600	WD	Well Drilling	16.00	9,600.00T
20	WD	REAM TOP FOR CASING, 12" BORE	46.00	920.00T
21	WDSC08	8"STEEL CASING, BLANK	22.00	462.00T
20	WDGT	Grout Seal	5.85	117.00T
600	WDPV4	PVC Casing 4-1/2"	3.50	2,100.00T
	DISC	PAYMENT RECEIVED, 11/10/08 CK. #1437	-10,000.00	-10,000.00
		Sales Tax	4.28%	564.92

*pd 12/11/08
ck# 1386 (Rem)*

\$13,763.92

Thank you!

Total

\$3,763.92

11

AERO DRILLING & PUMPS, INC.

Invoice

**P.O. BOX 499
PAYSON, AZ 85547
(928)474-2376**

DATE 12/12/2008
INVOICE # 9163

BILL TO

**TONTO VILLAGE WATER CO.
P.O. BOX 9116
MESA, AZ 85214**

SHIP TO

TONTO VILLAGE

TEST PUMP NEW WELL

P.O. NUMBER TERMS REP SHIP VIA F.O.B. PROJECT

Due on Recpt 12/11/2008

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
4	TQR	TEST EQUIPMENT: 7.5HP PUMP, 2" COLUMN PIPE, 1" SOUNDING TUBE, 10-3 SUB. WIRE	12.85	51.40T
4	TQR	GEN-SET W/FUEL	18.85	75.40T
4	LBR-4	COMMERCIAL LABOR	200.00	800.00
4	LBR-1	Labor: ONSITE MEASURMENT, RECORD DATA	65.00	260.00
		Sales tax	6.60%	8.37

*pd 12/23/08
ck #1388 (R)*

ank you!

Total

\$1,195.17
12

2009

Plant Additions

Page #	Account	Desc.	Amount
1	307	New Source Testing	2,925.00
2	311	Power controls	3,957.25
3 & 3a	307	ADEQ Well Submittal Fee	1,250.00
4	311	Power controls	70.67
5	311	Power controls	33.26
6	320.2	Clorinator Equipment	696.00
7	307	Well Parts	9,877.43
8	311	Well Pump	2,590.16
9	334	Meters	328.20
10	334	Meters & Appurtenances	205.69
11	331	Plumbing	23.09
12	331	Plumbing	275.26
13	331	Plumbing	7.93
14	331	Plumbing	207.57
15	334	Meters & Appurtenances	212.65
16	331	Plumbing	184.26
17	331	Plumbing	72.44
18	345	Pump	92.46
19	307	Concrete	266.77
20	311	Power controls	54.27
21	311	Power controls	37.49
22	311	Power controls	30.40
23	311	Power controls	900.00
24	331	Pages 24-43 Misc. Receipts	3,408.42
TOTAL			27,706.67

New Well Labor Expenses - Account #339

Page #	Desc	Amount
44	Accounting	590.00
45	Misc. Labor	921.25
46	Legal	725.00
47	Misc. Labor	987.80
48	Misc. Labor	653.59
49	Misc. Labor	126.50
50	Misc. Labor	570.00
51	Misc. Labor	950.00
52	Misc. Labor	770.73
53	Hydro Report for New Well	1,500.00
54	Well Meter Install	150.00
55	ADWR Permit Fee	150.00
56	Misc. Labor	1,522.00
57	Misc. Labor	505.90
58	Misc. Labor	360.00
59	Misc. Labor	44.00
60	Misc. Labor	175.00
61	Misc. Labor	577.50
TOTAL		11,279.27

Pages 24-43
Misc Receipts

307 = 14,319.20
311 = 7,673.50
334 = 746.54
331 = 4,178.97

100.56	+	106.31	+	53.84	+	21.61	+	69.34	+	9.26	+	18.45	+	154.93	+	95.09	+	7.18	+	9.49	+	115.01	+	50.5	+	55.53	+	86.94	+	19.44	+	2.49	+	204.06	+	77.7	+	35.87	+	36.88	+	139.88	+	96.03	+	204.06	+	75.41	+	6.42	+	18.86	+	6.27	+	4.95	+	60.86	+	48.36	+	109.17	+	105.67	+	10.51	+	27.34	+	172.39	+	18.52	+	486.62	+	486.62	+	3,408.42	*	3,408.42	*
--------	---	--------	---	-------	---	-------	---	-------	---	------	---	-------	---	--------	---	-------	---	------	---	------	---	--------	---	------	---	-------	---	-------	---	-------	---	------	---	--------	---	------	---	-------	---	-------	---	--------	---	-------	---	--------	---	-------	---	------	---	-------	---	------	---	------	---	-------	---	-------	---	--------	---	--------	---	-------	---	-------	---	--------	---	-------	---	--------	---	--------	---	----------	---	----------	---

AQUATIC CONSULTING
1525 W UNIVERSITY DR
TEMPE AZ 85281

PAID
2-3-09

AZ

I.D.: 283688

Account #: 89285228888881

VISA
XXXXXXXXXXXX157
SALE
BATCH: 8275
P.O. NUM: 020389
CUSTOMER: 095 22300
DATE: FEB 03, 09
RRN: 82758881

INVOICE: 000001

TIME: 17:38
AUTH NO: 87513C

INVOICE

Consulting & Testing, Inc.
x 1510
Arizona 85280-1510
1-8044

TOTAL \$2925.00

CAROLYN STANDAGE

CUSTOMER COPY

Invoice Number: 095 22300
Invoice Date: January 28, 2009
P.O. Number: C.O.C.
Project Name: PWS #04-023

Client: **Tonto Village Water Co.**
P.O. Box 9116
Mesa, AZ 85214

Ron & Carolyn Standage

Samples: BQ19277
12/11/08

PAID
2-3-09

AZ

Analysis Name	Quantity	Unit Price	Total Price
Primary IOC	1	\$300.00	\$300.00
Langlier Index	1	\$75.00	\$75.00
Asbestos	1	\$175.00	\$175.00
Gross Alpha	1	\$50.00	\$50.00
Total Coliform, Colilert	1	\$25.00	\$25.00
Volatile Organics by MS	1	\$225.00	\$225.00
EDB/DBCP	1	\$125.00	\$125.00
Chlorinated Pesticides & PCBs	1	\$200.00	\$200.00
Chlorinated Herbicides	1	\$200.00	\$200.00
Semi-Volatile Organics by MS	1	\$225.00	\$225.00
Carbamate Pesticides	1	\$200.00	\$200.00
Glyphosate	1	\$175.00	\$175.00
Endothall	1	\$175.00	\$175.00
Diquat	1	\$175.00	\$175.00
Dioxin	1	\$600.00	\$600.00
Invoice Total			\$2,925.00



LEWUS

Lewus Electric Co., Inc.

1303 Red Baron Road
Payson, Arizona 85541

Bus: (928) 468-6320
Fax: (928) 468-6321
Toll Free: (866) 865-8916

Sold To:

Tonto Village Water, Inc.
P.O. Box 9116
Mesa, AZ. 85214

Invoice Number: 4803 Q

Contact : Ronald D. Standage
Phone : 978-6113 Fax: 480-383-4731

Invoice Date : 2/27/2009

P.O. Number: Doug Thorne

Shipped Via : W/C

Date Shipped:

Resale No. :

Ship To:

Terms: Net 30

ITEM NO.	QTY. SHIPPED	QTY. B/O	DESCRIPTION	UNIT PRICE	PRICE
1	1		Lewus Rotary Phase Converter, Model RT-10, Serial 109590, Indoor Unit	\$1,300.00	\$1,300.00
2	1		Arrow Hart Contactor ACC433UMM30 3 pole, 40 Amps., 208-240 V., Coil	\$65.00	\$65.00
3	1		Macromatic Time Delay Relay, On Delay TR-60221, In-put 240 V., with base	\$90.00	\$90.00
4	1		Jefferson Transformer 3 Phase Delta to Delta 15 KVA. XFMR, Stock in L.A. 423-7167-000, Plus Freight	\$1,500.00	\$1,500.00
5	1		Hoffman Encloser CSP24208 Panel CP2420 Encloser A8R84	\$467.36	\$467.36

Sub Total: \$3,422.36

Tax 8.72%: \$298.43

Ship Charge: \$236.46

Total: \$3,957.25

pd 3/17/09 CR# 1593

THANK YOU FOR YOUR BUSINESS

Visit Our Website at:
www.lewuselectric.com

2

TRANSMITTAL

Standage & Associates

409 S. El Dorado
Mesa, AZ 85202
480/892-8090 Fax 480/892-8545

Date: December 24, 2008

Project: SA# 680520
Tonto Village Water Co.
New Water Source (Well)

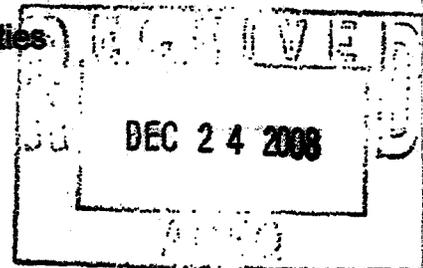
TO:

A.D.E.Q.
1110 W. Washington
Phoenix, AZ 85007

FROM: Bill Standage
Project Engineer

ITEMS SENT: Urgent _____ For your review X Reply ASAP _____ Please Comment _____

- 1 - Well Submittal Fee (\$ 1,250 Ck# 1390)
- 1 - Application for Approval to Construct Drinking Water Facilities
- 4- New Well Improvement Plans
- 2 - New Well Design Report
- 1 - Well drillers log and Pump Specifications
- 1 - Notice of Intent to Drill / Replace Well (NOI)



REMARKS:

Water samples have been drawn, from the new well, and submitted to the lab for testing. Many of the tests have to be performed at an out-of-state laboratory. We expect the results in approximately 30-days.

Should you have any questions or need additional items please give me a call.

Thank you.

CC: Tonto Village Water Co.
Rebecca Standage.

3

RONALD DOUGLAS STANDAGE
CARMEL LAURE STANDAGE
205 E. WINCHESTER WAY
CARMEL, AZ 85824

LTP# 49230 90A

1390

13 Dec 2007 11-8737221

MEMORANDUM TO THE ORDER OF
MEMORANDUM TO THE ORDER OF
Arizona Dept of Arizon Quality \$ 1750.00
One thousand two hundred fifty dollars

DESERT SCHOOLS
FEDERAL CREDIT UNION

Well 26, Inc. *Ronald D. Standage*

000510000 1190 0000125000

TO THE ORDER OF
BANK OF AMERICA - ARIZONA
122101708
FOR DEPOSIT ONLY
ARIZONA STATE TREASURER
THE STATE AGENCY PAYEE
001800988

00171 49 12
DEC 31 2007

6
000510000
1190 0000125000
BANK OF AMERICA
122101708
001800988

3a



Lewus Electric Co., Inc.

1303 Red Baron Road
Payson, Arizona 85541

Bus: (928) 468-6320
Fax: (928) 468-6321
Toll Free: (866) 865-8916

Sold To:

Tonto Village Water, Inc.
P.O. Box 9116
Mesa, AZ. 85214

Invoice Number: 4824 Q

Invoice Date: 3/24/2009

Contact: Ronald D. Standage
Phone: 978-0070 Fax: 480-383-4731

P.O. Number: Doug Thorne
Shipped Via: Will-Call

Date Shipped:
Resale No.:

Ship To:

Terms: Net 30

ITEM NO.	QTY. SHIPPED	QTY. B/O	DESCRIPTION	UNIT PRICE	PRICE
1	1		General Purpose Contactor 30 Amps., 3 Pole, 120 V., Coil, P30C42A12D1 AMF -POTTER&BRUMFIELD	\$65.00	\$65.00

\$0.00
\$0.00
\$0.00
\$0.00

pd 4/15/09
CR#1603

Sub Total: \$65.00
Tax 8.72%: \$5.67
Ship Charge:
Total: \$70.67

THANK YOU FOR YOUR BUSINESS

Visit Our Website at:
www.lewuselectric.com

4

LEWUS

Lewus Electric Co., Inc.

1303 Red Baron Road
Payson, Arizona 85541

Bus: (928) 468-6320
Fax: (928) 468-6321
Toll Free: (866) 865-8916

Sold To:

Tonto Village Water, Inc.
P.O. Box 9116
Mesa, AZ. 85214

Invoice Number: 4842 Q

Invoice Date: 4/6/2009

Contact: Ronald D. Standage
Phone: 978-6113 Fax: 480-383-4731

P.O. Number: Doug Thorne

Shipped Via: UPS

Date Shipped: 3/31/2009

Ship To:

Resale No:

Terms: Net 30

ITEM NO.	QTY. SHIPPED	QTY. B/O	DESCRIPTION	UNIT PRICE	PRICE
1	1		Franklin Subtrol Plus (Chip) 152040907 Item NS9018	\$22.00	\$22.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

pd 4/15/09
ck #1603

Sub Total: \$22.00
Tax 8.72%: \$1.92
Ship Charge: \$9.34
Total: \$33.26

THANK YOU FOR YOUR BUSINESS

Visit Our Website at:
www.lewuselectric.com

5

CHEMICAL FEEDING TECHNOLOGIES, INC.

P.O. BOX 27296
 PHOENIX, AZ 85061-7296
 (602) 650-1557 FAX (602) 277-2270

INVOICE

INVOICE NUMBER: 30320

INVOICE DATE: 05/15/09

PAGE: 1

SOLD TO:

SHIP TO:

RONALD STANDAGE 480-792-9187
 TONTO VILLAGE WATER CO.
 ██████████-3893 EXP 03/12
 1 PAGE TRANSMITTED

TONTO VILLAGE WATER CO.

SHIP VIA WILL CALL BY CUSTOMER
 SHIP DATE 05/15/09
 DUE DATE 05/15/09
 TERMS CREDIT CARD

CUSTOMER ID MISC
 P.O. NUMBER VERBAL / RON STANDAGE
 P.O. DATE 05/05/09
 OUR ORDER NO. 15990
 SALESPERSON Susann M. Biri

ITEM/DESCRIPTION	UNIT	ORDER QTY	QUANTITY	UNIT PRICE	TOTAL PRICE
LD04SA-VHC1-500 METERING PUMP, 1 GPH @ 80 PSI, MANUAL CONTROL, 120V, WITH PVC/CERAMIC/HYPALON WETTED PARTS, 3/8" O.D. TUBING, FIVE FUNCTION VALVE	EA	1	1	445.00	445.00
J40360 30 GAL. TANK WITH MOLDED COVER	EA	1	1	126.70	126.70
DELIVERY CHARGES	LOT	1	1	76.84	76.84

TR=1 AP=021674 05/15/09 \$696.⁰⁰

AMOUNT SUBJECT
 TO SALES TAX
 571.70

AMOUNT EXEMPT
 FROM SALES TAX
 76.84

SUBTOTAL 648.54
 INVOICE DISCOUNT 0.00
 SALES TAX 47.46

Visit our Website @ <http://www.chemfeedtech.com>

INVOICE TOTAL 696.00



AERO DRILLING & PUMPS, INC.

**P.O. BOX 499
PAYSON, AZ 85547
(928)474-2376**

Invoice

DATE 3/20/2009 INVOICE # 9200

BILL TO

TONTO VILLAGE WATER CO.
P.O. BOX 9116
MESA, AZ 85214

SHIP TO

TONTO VILLAGE

INSTALL PUMP IN NEW WELL

P.O. NUMBER TERMS REP SHIP VIA F.O.B. PROJECT

Due on Recpt 3/20/2009

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Misc-P	GOULDS 40GS75 WITH 7.5HP, 460V, 3PH MOTOR	3,725.00	3,725.00T
1	AW68-2	8" X 2" Well Seal MODIFIED FOR SOUNDING TUBE	75.00	75.00T
504	GALV-20	2" Galv. Pipe	4.95	2,494.80T
510	ESB-104	10-4 Sub Pump Wire	1.56	795.60T
500	PVC-ST-10	1" PVC FLUSH JOINT SOUNDER TUBE	1.94	970.00T
2	AV6-20	2" Line Check Valve	76.20	152.40T
1	Misc-P	WELL HEAD TO SERVICE PIPING & FITTINGS	115.00	115.00T
8	LBR-5	LIGHT COMMERCIAL LABOR	125.00	1,000.00
		Sales tax	6.60%	549.63

*pd 4/9/09
ck # 1600*

1600 ✓			
DATE	4/9/09		
TO	Aero Drilling		DEPOSITS
FOR	Completion of new well	TOTAL	
		THIS CHECK	9,877.43
		OTHER	
TAX DEDUCTIBLE		BALANCE	3571.49

Total

\$9,877.43



AERO DRILLING & PUMPS, INC.

P.O. BOX 499
PAYSON, AZ 85547
(928)474-2376

Invoice

DATE 4/21/2009
INVOICE # 9218

BILL TO

TONTO VILLAGE WATER CO.
P.O. BOX 9116
MESA, AZ 85214

SHIP TO

TONTO VILLAGE

UPGRADE PUMP IN WELL #3

P.O. NUMBER TERMS REP SHIP VIA F.O.B. PROJECT

Due on Recpt 4/21/2009

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	25GS30412	Goulds 25GS30 3HP 230V sub. pump W/CONTROL BOX	2,072.00	2,072.00T
21	GALV-12	1-1/4" Galv. Pipe	2.52	52.92T
5	LBR-1	Labor: REMOVE PUMP FROM WELL #1 & #3, INSTALL NEW PUMP IN WELL #3	65.00	325.00
		Sales tax	6.60%	140.24

*pd 5/4/2009
ck # 1614
\$ 2590.16*

you!

Total \$2,590.16



ARIZONA WATERWORKS SUPPLY

INVOICE

P.O. BOX 219 TEMPE, AZ 85280-0219
1008 W. 1st St. TEMPE, AZ 85281

PH: 480-966-5804 FAX: 480-967-7857

Branch 01/CAP

Page 1/1

Sold To
CASH2

Ship To
TONTON VILLAGE WATER COMPANY

Tel

Customer	Order Dte	Order #	Batch #	Customer P/O #	Ship Via	Slmn
0000083	08/04/09	010317	01-1		WILL CALL	H
	Inv Date	Ship Dte	Freight	Job Number	Terms	
	08/04/09		PREPAID		UPON RECEIPT	

Ln	Qty	Qty	Qty	Qty	Product	Description	Uom	Net Price	Extension
	Ord	Ship	B/o	Pick	Number				
*** Special Instructions *** ENTER NAME OF CUSTOMER UNDER PO# AND IT WILL SHOW IN PAID HISTORY *****									
1	3	3		3	WMB5834.MJ	5/8 X 3/4 WATER METER MULT-JET BOTTOM LOAD	Ea	44.5000	\$133.50
2	2	2		2	MBB1.12	#1 PLASTIC METER BOX 12-IN DEEP BOX ONLY	Ea	20.9500	\$41.90
3	2	2		2	MBB1.12L	#1 PLASTIC METER BOX LID	Ea	7.4400	\$14.88

Prior Payments Received	0.00
Prior Shipments	0.00
Deposit Available	0.00
Open Sales Order	190.28
Tax 15.41	205.69
Deposit Balance	0.00

Merchandise Amount	190.28
Freight	0.00
Misc Charges	0.00
Sub-Total	190.28
Taxable Amount	190.28
	15.41
	=====
	\$205.69

ARIZONA WATERWORKS SUPPLY
1008 W. FIRST STREET
TEMPE, AZ 85281
480-966-5804
FAX 480-967-7857

DATE: AUG 04 09 09:30:11
CASHIER: [Signature]
CASHIER: [Signature]

SHIP / /

10



Central Arizona Supply

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

INVOICE

Barcode	Order #
	1594135-00
Ship To / Contract	Page #
	1

Cust #: 900040

Ship To: 99PA - PAYSON CASH SALES

Correspondence To:
Central Arizona Supply
208 S. Country Club Drive
Mesa, AZ 85210

Customer PO

Bill To: 99PA - PAYSON CASH SALES

Instructions	Taken By	Job Name	
	MJS		
Ship Point	Ship Via	Shipped	Invoiced
Central Arizona Supply - PA	Will Call	01/08/09	

Line	Product #	Bin	Ordered	B / O	Shipped	Unit	Unit Price	Amount	
2	2GPL 2IN GALV CI CORED SQ HD PLUG		1	0	1	EA	4.99	4.99	
3	212X2GR 2-1/2X2 GALV MI REDUCER		1	0	1	EA	16.25	16.25	
								Order Sub-Total	21.24
								Order Total	23.09
								Merch Shipped	21.24
								Taxes	1.85
								Invoice Total	23.09
								Payment	23.09

Returns must be made within 30 days with the receipt and product in the original condition.
Items are covered only by the manufacturer's warranty. No allowances will be made for labor, damages, or kindred claims.
Return of non-stock items are subject to supplier's approval and restocking charges.

Total Lines	2	# of Lines Not Printed	0	Qty Shipped Total	2	Amount Due	
Pmt Type	Cash	Contact	:	Paid By (Please Sign Below)			Date Received
				CASH			



Central Arizona Supply

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

INVOICE

Barcode	Order #
	1624693-00
Ship To / Contract	Page #
	1

Cust #: 900040

Ship To: 99PA - PAYSON CASH SALES

Correspondence To:
Central Arizona Supply
208 S. Country Club Drive
Mesa, AZ 85210

Customer PO

Bill To: 99PA - PAYSON CASH SALES

Instructions	Taken By	Job Name	
	mjs	tonto village	
Ship Point	Ship Via	Shipped	Invoiced
Central Arizona Supply - PA	Will Call	03/06/09	

Line	Product #	Bin	Ordered	B / O	Shipped	Unit	Unit Price	Amount	
1	105-448 LGND 105-448 2" THRD CH CK VALVE T-480-2IN Interchange Prod: t-480-2		1	0	1	EA	61.56	61.56	
2	5044f-2 R-WHITE 5044F-2-IN IPS B ALL VALVE		2	0	2	EA	95.81	191.62	
								Order Sub-Total	253.18
								Order Total	275.26
								Merch Shipped	253.18
								Taxes	22.08
								Invoice Total	275.26
								Payment	275.26

CENTRAL AZ SUPPLY
911 E. HIGHWAY 260
PAYSON AZ 85541
928-474-3516

TERMINAL I.D.: 71948899

VISA
XXXXXXXXXXXX6021
SALE
BATCH: 000058
DATE: MAR 06, 09
AUTH NO: 006008

INV# 13
TIME: 14:47:26

DOUGLAS R. THORNE

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

1000

Items are covered only by the manufacturer's warranty. No allowances will be made for labor, damages, or kindred claims. Items are subject to supplier's approval and restocking charges.

TOTAL	0	Qty Shipped Total	3	Amount Due
DOUGLAS R. THORNE	Contact	Paid By (Please Sign Below)		Date Received
		CASH		

12



Central Arizona Supply

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

CUSTOMER COPY

INVOICE

Barcode	Order #
	1625318-00
Ship To / Contract	Page #
	1

Cust #: 900040

Ship To: 99PA - PAYSON CASH SALES

Correspondence To:
Central Arizona Supply
208 S. Country Club Drive
Mesa, AZ 85210

Customer PO

Bill To: 99PA - PAYSON CASH SALES

Instructions	Taken By	Job Name	
	mjs	tonto village	
Ship Point	Ship Via	Shipped	Invoiced
Central Arizona Supply - PA	Will Call	03/09/09	

Line	Product #	Bin	Ordered	B / O	Shipped	Unit	Unit Price	Amount
1	2gcp 2IN GALV MI RH COUPLING		1	0	1	EA	7.30	7.30

Order Sub-Total	7.30
Order Total	7.93
Merch Shipped	7.30
Taxes	0.63
Invoice Total	7.93
Payment	7.93

CENTRAL AZ SUPPLY
811 E. HIGHWAY 260
PAYSON AZ 85541
928-474-3516

TERMINAL I.D.: 71968870

VISA
XXXXXXXXXXXX6621
SALE
BATCH: 00069
DATE: MAR 09, 09
AUTH NO: 009358

INVOICE # 4
TIME: 10:20:01

TOTAL \$7.93

DOUGLAS R. THOME

[Signature]

Return within 30 days with the receipt and product in the original condition.
No allowances will be made for labor, damages, or kindred claims.
are subject to supplier's approval and restocking charges.

Qty Shipped Total	1	Amount Due	
Paid By (Please Sign Below)		Date Received	
CASH			

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

13



Central Arizona Supply

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

INVOICE

Barcode	Order #
	1633889-00
Ship To / Contract	Page #
	1

Cust #: 900040

Ship To: 99PA - PAYSON CASH SALES

Correspondence To:
Central Arizona Supply
208 S. Country Club Drive
Mesa, AZ 85210

Customer PO

Bill To: 99PA - PAYSON CASH SALES

Instructions	Taken By	Job Name
	CG	
Ship Point	Ship Via	Shipped
Central Arizona Supply - PA	Will Call	03/24/09
		Invoiced

Line	Product #	Bin	Ordered	B/O	Shipped	Unit	Unit Price	Amount
1	WGV-3 WATS WGV-3IN BRS GATE VA LVE		1	0	1	EA	106.45	106.45
2	511-350-7 ROMAC 511-350-7 3IN-3.50 FLEX COUPL		1	0	1	each	55.69	55.69
3	118-30 FLO 118-30 3IN IPS PVC C PLG		1	0	1	EA	25.77	25.77
4	3pcp 429-030 3IN SLIP PVC S40 COUPLING		1	0	1	EA	3.006	3.01

Order Sub-Total	190.92
Order Total	207.57
Merch Shipped	190.92
Taxes	16.65
Invoice Total	207.57
Payment	207.57

CENTRAL AZ SUPPLY
811 E. HIGHWAY 200
PAYSON AZ 85541
928-474-3516

CENTRAL I.D. # 71968890

VISA
XXXXXXXXXXXXXXXXXXXX3893
SALE

DATE: MAR 24 09 TIME: 10:50:30

WITH NO: 027253
Return of non-stock items are subject to supplier's approval and restocking charges.

TOTAL \$207.57

VOID STAMPAGE

[Signature]

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Qty Shipped Total	4	Amount Due
Paid By (Please Sign Below)		Date Received
CASH		





Central Arizona Supply

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

INVOICE

Barcode	Order #
	1639024-00
Ship To / Contract	Page #
	1

Cust #: 900040

Ship To: 99PA - PAYSON CASH SALES

Correspondence To:
Central Arizona Supply
208 S. Country Club Drive
Mesa, AZ 85210

Customer PO

Bill To: 99PA - PAYSON CASH SALES

Instructions	Taken By	Job Name	
	cg		
Ship Point	Ship Via	Shipped	Invoiced
Central Arizona Supply - PA	Will Call	04/02/09	

Line	Product #	Bin	Ordered	B / O	Shipped	Unit	Unit Price	Amount
2	313-135 LGND 313-135 1" METER NIPPLES #48 Interchange Prod: #48		2	0	2	EA	14.46	28.92
3	k100 1" WATER METER Interchange Prod: k100-1		1	0	1	each	157.89	157.89
4	RHBG-PT CHRISTY RED HOT BLUE GLU E 1 PINT		1	0	1	EA	8.78	8.78

Order Sub-Total	195.59
Order Total	212.65
Merch Shipped	195.59
Taxes	17.06
Invoice Total	212.65
Payment	212.65

CENTRAL AZ SUPPLY
811 E. HIGHWAY 260
PAYSON AZ 85541
728-474-3516

TERMINAL I.D.:

71768890

VISA
XXXXXXXXXXXX3893
SALE

BATCH: 000088
DATE: APR 02 09
AUTH NO: 029135

INV: 4

TIME: 13:58:22

Return of non-stock items
Return of non-stock items

in 30 days with the receipt and product in the original condition.
s warranty. No allowances will be made for labor, damages, or kindred claims.
are subject to supplier's approval and restocking charges.

TOTAL

\$212.65

Qty Shipped Total	4	Amount Due	
Paid By (Please Sign Below)		Date Received	
CASH			

RONALD STANDAGE

Ronald Standage

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)





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

INVOICE

Barcode	Order #
	1641211-00
Ship To / Contract	Page #
	1

Cust #: 900040

Ship To: 99PA - PAYSON CASH SALES

Correspondence To:
 Central Arizona Supply
 208 S. Country Club Drive
 Mesa, AZ 85210

Customer PO

Bill To: 99PA - PAYSON CASH SALES

Instructions	Taken By	Job Name	
	mjs	tonto village water	
Ship Point	Ship Via	Shipped	Invoiced
Central Arizona Supply - PA	Will Call	04/07/09	

Line	Product #	Bin	Ordered	B / O	Shipped	Unit	Unit Price	Amount
1	212pp-40 2-1/2-PVC SCH-40-PIPE		20	0	20	FT	0.99	19.80
2	511-288-5 ROMAC 511-288-5 2-1/2-2. 875 FLEX COU		2	0	2	EA	74.84	149.68

Order Sub-Total	169.48
Order Total	184.26
Merch Shipped	169.48
Taxes	14.78
Invoice Total	184.26
Payment	184.26

CENTRAL AZ SUPPLY
 811 E. HIGHWAY 260
 PAYSON AZ 85541
 928-474-3516

TERMINAL I.D.: 7196890

VISA
 XXXXXXXXXXXXX3593

SALE
 BATCH: 000091 INV: 2
 DATE: APR 07: 09 TIME: 13:03:05
 AUTH MD: 068671

TOTAL \$184.26

Returns must be made within 30 days with the receipt and product in the original condition.
 Ronald Standage is the only warranty. No allowances will be made for labor, damages, or kindred claims.
 Merchandise stock items are subject to supplier's approval and restocking charges.

Quantity Shipped Total	22	Amount Due	
Paid By (Please Sign Below)		Date Received	
CASH			

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

16

Central Arizona Supply

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

INVOICE

Barcode	Order #
[REDACTED]	1669535-00
Ship To / Contract	Page #
	1

CENTRAL AZ SUPPLY
811 E. HIGHWAY 264
PAYSON AZ 85541
928-474-3516

Correspondence To:
Central Arizona Supply
208 S. Country Club Drive
Mesa, AZ 85210

Customer PO

Instructions	Taken By	Job Name
	rmr	
Ship Point	Ship Via	Shipped
Central Arizona Supply - PA	Will Call	05/29/09
Invoiced		

VISA
XXXXXXXXXXXXXXXXXXXX3893
SALE
MATCH: 00129 243 INV: 13
DATE: MAY 29, 09 TIME: 14:57:29
AUTH NO: 093139

TOTAL \$72.44

Ordered	B/G	Shipped	Unit	Unit Price	Amount
1	0	1	Ea	66.63	66.63
COUP					
Order Sub-Total					66.63
Order Total					72.44
Merch Shipped					66.63
Taxes					5.81
Invoice Total					72.44
Payment					72.44

WORLD STANDAGE
R. Standage
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Returns must be made within 30 days with the receipt and product in the original condition.
Items are covered only by the manufacturer's warranty. No allowances will be made for labor, damages, or kindred claims.
Return of non-stock items are subject to supplier's approval and restocking charges.

Total Lines	1	# of Lines Not Printed	0	Qty Shipped Total	1	Amount Due	
Pmt Type	Contact	Paid By (Please Sign Below)			Date Received		
Visa		CASH					

17



BRANCH LOCATION

PAYSON

928-474-6804

AFTER HR#:(928) 238-0245

PLEASE REMIT TO:
P.O. BOX 52581
PHOENIX, AZ 85072-2581

CONTRACT TYPE: RENTAL RETURN

INVOICE # 4452458-001

PO #

JOB # LOT 48/MAIN LEAK

ORDERED BY: RON/CPW/BRETT

ORDERED DATE:

DATE/TIME OUT: 4/07/09 12:43 PM

DATE/TIME IN: 4/08/09 9:50 AM

CUSTOMER # 89787 PHONE# 602-509-8546

TONTO VILLAGE WATER CO. INC.

P.O. BOX 1777

CHANDLER, AZ 85244



ORDERED BY: RON 602-509-8546 TERRITORY: 500

PROCESSED BY: BRETT

DRIVER LICENSE: LICENSE PLATE:

RETURN LOC: PSN

JOB ADDRESS: LOT 48 TONTO VILLAGE #1, PAYSON

DEL. INSTRUCTIONS: RON 602-509-8546

MP A JG:218

MAIN LINE LEAK AT LOT 48

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY

PAGE: 1

Table with columns: ITEM QTY, EQUIPMENT DESCRIPTION, DAY, RATES WEEK, 4 WEEK, EXTENDED PRICE. Includes item 1: 2" TRASH PUMP W/ SUC & 50' DIS and SALES ITEMS section.

SUNSTATE EQUIPMENT PSN
106 N TONTO
PAYSON AZ 85541
928-474-6804

TERMINAL ID.: 79592777
MERCHANT #: 323149850095

VISA SALE
BATCH: 000113 INU: 000001
APR 08. 09 10:51
RRN: 909816606731 AUTH: 043928
TRAN SEQ #: 000371

APPROVAL 043928

TOTAL 97.46

SUB TOTAL: 75.52

DAMAGE WAIVER: 9.52

TAX: 7.42

TOTAL AMOUNT DUE: 92.46

RONALD STANDAGE

YOU CALL 928-474-6804 TO HAVE EQUIPMENT PICKED UP.

THANK YOU

CUSTOMER COPY

RENT CUSTOMER'S FULL NAME DELIVERED BY DATE

OWING MONTH). SERVICE CHARGES AT THE RATE OF 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE

WAIVER IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY

E TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.

THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.

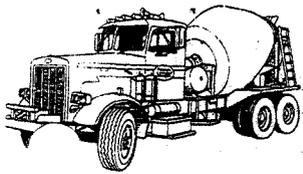
WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.

BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT.

CUSTOMER COPY

Revised 12/18/06





**Payson Concrete
and
Materials, Inc.**

1900 E. HIGHWAY 260
PAYSON, AZ 85541
(928) 474-2231

INVOICE / DELIVERY TICKET

TICKET # 385386

**UNLOADING TIME
5 MINUTES
PER YARD
OF CONCRETE**

TERMS OF DELIVERY:
PRODUCT CAUTIONS & CONDITIONS OF DELIVERY: SEE REVERSE SIDE.
IMPORTANT: ADDITIONAL WATER ADDED TO THIS CONCRETE WILL
REDUCE ITS STRENGTH. ANY WATER ADDED IS ADDED AT PURCHASER'S
OWN RISK.

WATER ADDED ON JOB AT CUSTOMER'S REQUEST GAL

Our drivers will make every effort to place material where purchaser designates, but the Company assumes no responsibility for damages inside curb or property. Due to important factors which are out of our control after delivery, this Company will not accept any responsibility for the finished results.

All accounts due 10th of month following date of purchase. In the event payment is not made within 30 days after due date, I or we agree to pay if collection is made by suit or otherwise a reasonable attorney's fee plus a FINANCE CHARGE OF 1 1/2% per month (ANNUAL PERCENTAGE RATE 18%).

I agree to terms of sale and delivery herein and acknowledge:

1. Receipt of goods and that quantities are correct.
2. Water added to job site was at purchaser's request and amounts are correct.
3. Times of arrival and leaving job are correct.

By *X/R* OWNER OR AGENT

RELEASE OF RESPONSIBILITY
Drivers will make every effort to place material where customer designates. However, prices are based on a readily accessible road to the point of discharge. We cannot accept responsibility for damage caused by our equipment to curbs, gutters, sidewalks, driveways, lawns, trees, or other personal property.

RELEASE
I further agree to indemnify Payson Concrete and Materials, Inc. for any liability imposed upon it as a result of any damage caused to the property of others as a result of such delivery.

X/R OWNER OR AGENT

CUSTOMER NAME
SALES
1900 E HWY 260
PAYSON, AZ 85541

LEFT PLANT

ARRIVED JOB
9:00

LEFT JOB
9:35

ARRIVED PLANT

JOB LOCATION
LANTO VILLAGE-TRACT A
OF TONTO TRL AND
LANDPAGE, WELL SITE #2

JOB NAME/LOT NUMBER
Customer #: 0000001 Project: TV H2O CO

PLANT	DRIVER	TRUCK	TIME	DATE
01	MM	M5	9:00	3-12-09

SLUMP	ORDER #	P O #	CONCRETE USED FOR	TOTAL QTY. ORDERED	TOTAL QTY. DELIVERED
	194631			1.25	1.25

QUANTITY	PRODUCT		RET.	DESCRIPTION	AIR	UNIT PRICE	EXTENDED PRICE
	HOT WATER	ACCEL.					
1.25				CONCRETE 2500 PSI		108.000	135.00
1.00				AIR		.000	.00
1.00				MINIMUM LOAD OTHER		120.000	120.00

NET 1
PAYSON CONCRETE & WATER
1900 E HIGHWAY 260
PAYSON, AZ, 85541

TERMINAL I.D.# 88173480091117146

x Code: 1

MERCHANT # 911171600

Windy
Other

Snr
VISA
*****3093
SALE
RECORD # 1 TRN: 80000
DATE: MAR 12, 09 TIME: 20:08
BATCH: 447
DEL AUTH: 000000
MIN DIV2 RESPONSE: N

du/usa

TOTAL \$266.77

MINIMUM LOAD	
TAX	11.77
SUB TOTAL	266.77
STANDBY	

I. D. LOAD ** ** C. O. D. LOAD **

TOTAL 19

I AGREE TO PAY ABOVE
ACCORDING TO SLIP RECEIVED



**** S H I P T I C K E T ****

Order #: SE32761084.001
Printed: 16:57:43EST 02/02/09
Page #: 1 of 1

Branch
#3 5 PAYSON ELECTRIC HDS
HD SUPPLY ELECTRICAL, LTD
PAYSON AZ 85541-4715
928-474-5192

Sold To: 898439
CASH SALE PAYSON CONTRACTOR
SOLD AT BRANCH
PAYSON, AZ 85541

Ship To: 898439
CASH SALE PAYSON CONTRACTOR
SOLD AT BRANCH
PAYSON, AZ 85541

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order #
doug	301-772-2325	3036	02/02/09	
Salesperson	Ship Via	Ship Date	Release #	
House Sales Person	CPU CUST PICK UP	02/02/09		
Writer	Freight Terms / FOB	Required Date		
Jeremy Browning		02/02/09		

Special Instructions
 * COD - COD *
 * * * * *
 * * * * *

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
2		2ea		C-H CHQ120 1P 20A CIRCUIT BREAKER	11.300	ea	22.60
1		1ea		C-H CHQ230 2P 30A CIRCUIT BREAKER	27.315	ea	27.32

285.54

Payment On 02/02/09 - Credit Card# 6021 - \$-54.27	Subtotal	49.92
	Tax 1	4.35
	Total	54.27
	Less: Payments	-54.27

Boxes	Cartons	Pieces	Pallets	Total Weight	0.0	Total Amount Due	0.00
-------	---------	--------	---------	--------------	-----	-------------------------	------

20



** S H I P T I C K E T **

Order #: SE32776954.001
Printed: 13:14:27EST. 02/06/09
Page #: 1 of 1

Branch
#306 PAYSON ELECTRIC HDS
HL SUPPLY ELECTRICAL, LTD
PAYSON AZ 85541-4715
928-474-5192

Sold To: 898439
CASH SALE PAYSON CONTRACTOR
SOLD AT BRANCH
PAYSON, AZ 85541

Ship To: 898439
CASH SALE PAYSON CONTRACTOR
SOLD AT BRANCH
PAYSON, AZ 85541

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order #
DOUG	301-772-2325	3036	02/06/09	N/A
Salesperson	Ship Via	Ship Date	Release #	
House Sales Person	CPU CUST PICK UP	02/06/09		
Writer	Freight Terms / FOB	Required Date		
Jeremy Browning		02/06/09		

Special Instructions

 * COD - COD *
 *

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
1	1	ea		C-H CHQ230 2P 30A CIRCUIT BREAKER	27.315	ea	27.32
2	2	ea		CRS-H STC 1 CH MYERS 1/2 CAP OFF	357.883	c	7.16

Payment On 02/06/09 - Credit Card# 6021 - \$-37.49	Subtotal	34.48
	Tax 1	3.01
	Total	37.49
	Less: Payments	-37.49

boxes	Cartons	Pieces	Pallets	Total Weight	0.0	Total Amount Due	0.00
-------	---------	--------	---------	--------------	-----	-------------------------	------

21



** SHIP TICKET **

Order #: SE32761134.001
Printed: 12:12:38EST 02/17/09
Page #: 1 of 1

Branch
#36 PAYSON ELECTRIC HDS
HL SUPPLY ELECTRICAL, LTD
PAYSON AZ 85541-4715
928-474-5192

Sold To: 971732
cash
PAYSON, AZ 85541

Ship To: 971732
cash
PAYSON, AZ 85541

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order #
Doug	000000000000	3036	02/02/09	doug thorne
Salesperson	Ship Via	Ship Date	Release #	
House Sales Person	WILL CALL	02/13/09		
Writer	Freight Terms / FOB	Required Date		
Jeremy Browning		02/05/09		

Special Instructions

 * COD - COD *
 *

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
1		1ea		C-H CHQ230 2P 30A CIRCUIT BREAKER	27.96	ea	27.96

Payment On 02/17/09 - Credit Card# 6021 - \$-30.40	Subtotal	27.96
	Tax 1	2.44
	Total	30.40
	Less: Payments	-30.40

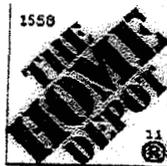
Boxes	Cartons	Pieces	Pallets	Total Weight
				0.0

Total Amount Due 0.00

22

THE HOME DEPOT 0422
2000 NORTH BEELINE HWY
PAYSON, AZ 85541 (928)468-0339

SALE 0422 00003 92084 03/11/09
81 AFH366 11:27 AM



769887002827 1X6X8 NO.2 <A>
484.97
SALES TAX 19.88
TOTAL 1.73
XXXXXXXXXXXXXXXX3893 VISA \$21.61
AUTH CODE 042585/5034828 21.61
TA



0422 03 92084 03/11/2009 1558

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/09/2009

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
184879 184460

Password:
9161 184457

Entries must be entered by 04/10/2009.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



SALE

00003 17578 05/19/09
81 AFH366 08:44 AM



TOTAL 19.88
SALES TAX 1.73
XXXXXXXXXXXXXXXX3893 VISA \$21.61
AUTH CODE 042585/5034828 21.61
TA



0422 03 17578 05/19/2009

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/09/2009

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
35867 35448

Password:
9269 35445

Entries must be entered by 06/18/2009.
Entrants must be 18 or older to enter.

**AMPCO
SYSTEM
PARKING**

Parking Receipt

Location Mesa Date 3/10/09
 Cashier A-T Amt. Paid 7.00

Gilbert
ACE Hardware
 NW Corner of Cooper and Warner

YOUR NEIGHBORHOOD ACE HARDWARE STORE
 GILBERT ACE HARDWARE
 (480) 240-3000

RECEIPT MUST ACCOMPANY RETURNS.
 CHECKS TAKE 10 BUSINESS DAYS TO REFUND

WE MAKE AND REPAIR SCREENS, CUT GLASS &
 RE-KEY LOCKS ALL IN STORE FOR YOU
 3/16/09 10:56AM LML 594 SALE

3523 2 EA 1.99 EA
 MASTER M1-ACE250PK 3.98

2 - website keys
 SUB-TOTAL: 3.98 TAX: .31
 TOTAL: 4.29
 CASH TEND: 20.30 CHANGE: 16.01

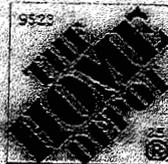


==> JRNL#X40618 <==

 CUST # *71380
 ACE REWARDS ID # 1902412345

THE HOME DEPOT 0422
 2000 NORTH BEE LINE HWY
 PAYSON, AZ 85541 (928)468-0339

SALE 0422 00003 35901 03/25/09
 81 CBV3DD 10:31 AM



032076056155 SPK TAPE <A> 3.98
 051411989324 GRD CLMP <A>
 202.87 5.74
 047569062797 H50HDLPLBRK <A> 7.47
 782856331306 5/8 GRND ROD <A> 11.47
 320447 6 STR THIN 1 <A>
 3080.80 24.00
 320528 4 SOLBARECUL <A>
 481.13 4.52
 169765 SOLB CONCRET <A>
 283.30 6.60
 SUBTOTAL 63.78
 SALES TAX 5.56
 TOTAL \$69.34
 XXXXXXXXXXXXXXX3893 VISA 69.34
 AUTH CODE 077545/1037745 TA



0422 03 35901 03/25/2009 9523

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 06/23/2009

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

GUARANTEED LOW PRICES
 LOOK FOR THOUSANDS OF
 LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!

Share Your Opinion With Us! Complete
 the brief survey about your store visit
 and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
 OPORTUNIDAD DE GANAR
 UNA TARJETA DE
 REGALO DE THD
 DE \$5,000!

¡Comparta Su Opinión! Complete la breve
 encuesta sobre su visita a la tienda y
 tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
 72513 72094

26

THE HOME DEPOT 0422
2000 NORTH BEELINE HWY
PAYSON, AZ 85541 (928)468-0339

0422 00003 86276 03/09/09
SALE 81 BVR6LL 02:40 PM



283757 11/2X1IN GAL <A> 3.68
890.46
032888405066 11/2GA90DELB <A> 4.84
SUBTOTAL 8.52
SALES TAX 0.74
TOTAL \$9.26
CASH 10.35
CHANGE DUE 1.09



0422 03 86276 03/09/2009 0730

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/07/2009

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

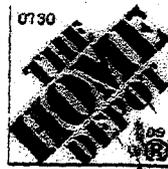
User ID:
173263 172844

Password:
9159 172841

Entries must be entered by 04/08/2009.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

THE HOME DEPOT 0422
2000 NORTH BEELINE HWY
PAYSON, AZ 85541 (928)468-0339

0422 00003 85864 03/09/09
SALE 81 BVR6LL 12:49 PM



012871628382 2 PVC CAP <A> 2.50
291.25
032888991996 2X8 GALV NIP <A> 7.10
032888405073 2IN GAL90 EL <A> 7.37
SUBTOTAL 16.97
SALES TAX 1.48
TOTAL \$18.45
XXXXXXXXXXXX7157 VISA 18.45
AUTH CODE 00695C/7034450 TA



0422 03 85864 03/09/2009 0730

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/07/2009

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
172439 172020

Password:
9159 172017

Entries must be entered by 04/08/2009.
Entrants must be 18 or older to enter.

27

THE HOME DEPOT 0422
2000 NORTH BEELINE HWY
PAYSON, AZ 85541 (928)468-0339

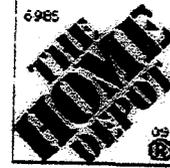
SALE 0422 00003 73480 03/05/09
81 AFH366 09:44 AM



032886231001	8	STRTHH500 <A>	125.00
034481061038	1	COUPLING <A>	
		1400.35	4.90
088700062436	1	ADAPTER <A>	
		400.43	1.72
088700062030	1	ADAPTER <A>	
		400.52	2.08
034481227045	1	IN 90DEG EL <A>	
		801.10	8.80
		SUBTOTAL	142.50
		SALES TAX	12.43
		TOTAL	\$154.93
XXXXXXXXXXXX7157		VISA	154.93
		AUTH CODE 06793C/1033686	TA

THE HOME DEPOT 0422
2000 NORTH BEELINE HWY
PAYSON, AZ 85541 (928)468-0339

SALE 0422 00009 13533 03/09/09
32 SSKIVQ 05:08 PM



050169351482	ELEC FITTING <A>	
	409.78	39.12
050169354483	1" 90DEG <A>	
	2012.97	25.94
769326	FLEX CONDUIT <A>	
	2001.12	22.40
	SUBTOTAL	87.46
	SALES TAX	7.63
	TOTAL	\$95.09
XXXXXXXXXXXX7157	VISA	95.09
	AUTH CODE 08625C/7093895	TA



0422 03 73480 03/05/2009 4351

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/03/2009

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
147671 147252



0422 09 13533 03/09/2009 6965

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/07/2009

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
27777 27364

Password:
9159 27355



THE HOME DEPOT 0422
 2000 NORTH BEE LINE HWY
 PAWSON, AZ 85541 (928)468-0339

SALE 0422 00002 87078 04/08/09
 61 GKG6IX 10:05 AM



169765 80LB CONCRET <A>
 203.30 6.60
 SALES TAX 0.58
 TOTAL \$7.18
 XXXXXXXXXXXXXXX8893 VISA 7.18
 AUTH CODE 055327/7020401 TA



0422 02 87078 04/08/2009 8305

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 07/07/2009

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

GUARANTEED LOW PRICES
 LOOK FOR THOUSANDS OF
 LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!

Share Your Opinion With Us! Complete
 the brief survey about your store visit
 and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
 OPORTUNIDAD DE GANAR
 UNA TARJETA DE
 REGALO DE THD
 DE \$5,000!

¡Comparta Su Opinión! Complete la breve
 encuesta sobre su visita a la tienda y
 tenga la oportunidad de ganar en:

www.homedepot.com/opinion

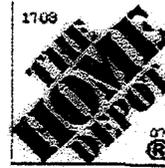
User ID:
 174867 174447

Password:
 9208 174445

Entries must be entered by 05/08/2009.
 Entrants must be 18 or older to enter.
 See complete rules on website. No
 purchase necessary.

THE HOME DEPOT 0470
 1155 W. CHANDLER BLVD.
 CHANDLER, AZ 85224 (480)899-5013

SALE 0470 00007 84678 03/07/09
 11 JGU37TD 03:48 PM



088700060036 1 SCH40 <A>
 201.91 3.82
 046878535503 PIPE WRAP <A> 4.99
 SUBTOTAL 8.81
 SALES TAX 0.68
 TOTAL \$9.49
 CASH 50.00
 CHANGE DUE 40.51



0470 07 84678 03/07/2009 1708

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 06/05/2009

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

GUARANTEED LOW PRICES
 LOOK FOR THOUSANDS OF
 LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!

Share Your Opinion With Us! Complete
 the brief survey about your store visit
 and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
 OPORTUNIDAD DE GANAR
 UNA TARJETA DE
 REGALO DE THD
 DE \$5,000!

¡Comparta Su Opinión! Complete la breve
 encuesta sobre su visita a la tienda y
 tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
 170115 169652

Password:
 9157 169645

Entries must be entered by 04/06/2009.
 Entrants must be 18 or older to enter.
 See complete rules on website. No
 purchase necessary.

*Fixed new well on 2
March 2009*

THE HOME DEPOT 0422
2000 NORTH BEELINE HWY
PAYSON, AZ 85541 (928)468-0339

0422 00003 70577 03/04/09
SALE 81 BNJ262 10:30 AM



611942039494 DHV PIPE <A>		
204.23		8.46
769887002865 1X8X8 NO.2 <A>		
506.98		34.90
769887002858 1X8X6 NO.2 <A>		5.43
737164169563 4X4-8 #2PT <A>		9.97
839724002188 OIL HTR <A>		28.49
012871623417 2 PVC EL90 <A>		
201.88		3.76
030699007172 NUTS&WSHRS <A>		4.97
090489109349 STAKES <A>		2.87
039645110188 80LB CONCRET <A>		
203.47		6.94
	SUBTOTAL	105.79
	SALES TAX	9.22
	TOTAL	\$115.01
XXXXXXXX8212	STORE CREDIT	12.13
CARD BALANCE		0.00
		TA
XXXXXXXXXXXX7157 VISA		102.88
AUTH CODE 07492C/2033474		TA



0422 03 70577 03/04/2009 3937

RETURN POLICY DEFINITIONS
POLICY ID - DAYS POLICY EXPIRES ON
A 1 90 06/02/2009

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y

THE HOME DEPOT 0422
2000 NORTH BEELINE HWY
PAYSON, AZ 85541 (928)468-0339

0422 00010 20742 03/11/09
THE HOME DEPOT 0470
1155 W. CHANDLER BLVD.
CHANDLER, AZ 85224 (480)899-5019

REC: 0422 00003 70577 03/23/09
SALE 11 JMO2H0D 02:52 PM

0327002865 1X8X8 NO.2
SALES TAX 6.98

0327002865 1X8X8 NO.2
SALES TAX 6.98

012871620720 2 PVC TEE <A> 2.49
012871623417 2 PVC EL90 <A> 3.72

201.86
032888076389 PVC BALL VLV <A> 23.76

2011.88
07886417282 5PW TEF TAPE <A> 2.98
032888074040 3/4 PBL VLV THD <A> 9.67
193862-DHW TEE CARD 4.23

SUBTOTAL 46.85
SALES TAX 3.65
TOTAL \$50.50

XXXXXXXXXXXXXXXXXXXX VISA 50.50
AUTH CODE 07492C/2033474 TA

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

0470 07 01821 03/23/2009 9064

RETURN POLICY DEFINITIONS
POLICY ID - DAYS POLICY EXPIRES ON
A 1 90 06/21/2009

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

THE HOME DEPOT 0422
 2000 NORTH BEELINE HWY
 PAYSON, AZ 85541 (928)468-0339

0422 00004 45577 02/25/09
 SALE 11 BCP1YL 08:43 AM



048856760365 TENSION BAR <A>	9.92
294.96	
048856870026 TNSN BAND <A>	7.84
800.98	
891876001839 8IN GRVJT PL <A>	3.49
891876001815 6IN SJT PLRS <A>	3.49
048856870064 BRACE BAND <A>	4.76
401.19	
048856870156 RAIL END <A>	6.36
401.59	
048856870903 SLEEVE <A>	6.27
302.09	
048856870101 POST CAP <A>	5.64
301.88	
048856870309 BOLT <A>	4.29
039645110188 80LB CONCRET <A>	3.47
	SUBTOTAL 55.53
	SALES TAX 4.84
	TOTAL \$60.37
XXXXXXXXXXXX7157 VISA	60.37
AUTH CODE 05814C/9042896	TA



0422 04 45577 02/25/2009 3296

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 05/26/2009

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

GUARANTEED LOW PRICES
 LOOK FOR THOUSANDS OF
 LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!

Share Your Opinion With Us! Complete
 the brief survey about your store visit
 and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
 OPORTUNIDAD DE GANAR
 UNA TARJETA DE
 REGALO DE THD
 DE \$5,000!

¡Comparta Su Opinión! Complete la breve

THE HOME DEPOT 0422
 2000 NORTH BEELINE HWY
 PAYSON, AZ 85541 (928)468-0339
 0422 00004 45577 02/25/09
 SALE 11 BCP1YL 08:43 AM



051419921043 COMBO ELBOW <A>	6.99
030699000422 COMBO PACK <A>	2.25
030699004289 HEX NUTS <A>	5.37
730640990080 1/2" SCREW <A>	4.98
002886225167 12" STEEL ROD <A>	149.00
000699000401 1/4" HEX BOLT <A>	9.57
78086874891 LUG <A>	13.50
051419921043 COMB LOCKOUT <A>	11.00
	79.97
	SALES TAX 6.97
	TOTAL \$86.94
XXXXXXXXXXXX3896 VISA	86.94
AUTH CODE 05814C/9042896	TA

 CUSTOMER COPY
 XXXXXXXXXXXXXXX3896 VISA
 AUTH CODE 05814C/9042896
 LOOK FOR THOUSANDS OF
 LOWER PRICES STOREWIDE



0422 05 96632 03/25/2009 5276
 RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 90 06/23/2009

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.
 OPORTUNIDAD DE GANAR
 UNA TARJETA DE
 REGALO DE THD
 DE \$5,000!

 ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!

Share Your Opinion With Us! Complete
 the brief survey about your store visit
 and enter for a chance to win at:
 www.homedepot.com/opinion

¡PARTICIPE EN UNA
 OPORTUNIDAD DE GANAR
 UNA TARJETA DE
 REGALO DE THD
 DE \$5,000!

¡Comparta Su Opinión! Complete la breve
 encuesta sobre su visita a la tienda y
 tenga la oportunidad de ganar en:

www.homedepot.com/opinion
 User ID:
 187975 187558



THE HOME DEPOT 0422
2000 NORTH BEELINE HWY
PAYSON, AZ 85541 (928)468-0339

SALE 0422 00003 49514 02/25/09
81 PMT12U 07:05 PM



000251055705 10LBTENWIRE <A> 17.88
SALES TAX 1.56
TOTAL \$19.44
XXXXXXXXXXXX7157 VISA 19.44
AUTH CODE 05692C/9032204 TA



0422 03 49514 02/25/2009 5670

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/26/2009

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

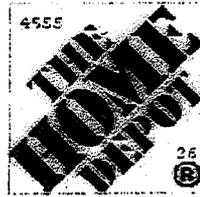
User ID:
99739 99320

Password:
9125 99317

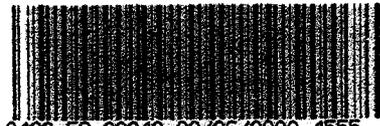
Entries must be entered by 03/27/2009.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

THE HOME DEPOT 0422
2000 NORTH BEELINE HWY
PAYSON, AZ 85541 (928)468-0339

SALE 0422 00058 33942 02/26/09
14 SCOT58 09:54 AM



048856870149 EYE TOP <A> 2.29
SALES TAX 0.20
TOTAL \$2.49
CASH 3.00
CHANGE DUE 0.51



0422 58 33942 02/26/2009 4555

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/27/2009

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
68595 68231

Password:
9126 68173

Entries must be entered by 03/28/2009.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

32

Doug

THE HOME DEPOT 8422
2000 NORTH BEELINE HWY
PAYSON, AZ 85541 (928)468-0339

SALE 0422 00003 80741 03/07/09
81 AFH366 01:37 PM



283774 2X1IN GALV <A>		39.84
64.2500.62		
032888991965 5 IN NIPPL <A>		4.59
032888991941 4 IN NIPPL <A>		
403.82	15.28	
012871628382 2 PVC CAP <A>		
201.25	2.50	
032888405073 2IN GAL90 EL <A>		
207.37	14.74	
032888405622 2 GAL UNION <A>		
3021.06	63.18	
032888405431 2 IN TEE GAL <A>		
209.35	18.70	
636660109106 6 IN NIPPL <A>		5.36
032888991927 3 IN NIPPL <A>		3.44
032888992016 12 IN NIP <A>		9.83
012871625732 PVC F ADPTR <A>		1.19
021449236317 T PLUS 2 <A>		6.06
078864177282 5PK TEF TAPE <A>		2.98
SUBTOTAL	187.69	
SALES TAX	16.37	
TOTAL	\$204.06	
XXXXXXXXXXXX6021 VISA	204.06	
AUTH CODE 007158/9034135	TA	



0422 03 80741 03/07/2009 5180

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A	1	90	06/05/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

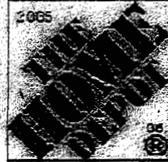
www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE \$5,000!

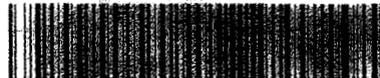
#2 Manifold

THE HOME DEPOT 8582
2530 E GERMAIN RD
CHANDLER, AZ 85249 (480)786-5402

SALE 8582 00001 39774 04/06/09
61 MAC9IT 02:25 PM



048643105478 TUBING <A>	18.82
032888080041 3/4 SILLCOCK <A>	4.97
032076053802 IDC 16-14 <A>	0.99
032076053901 DISCONNECT <A>	0.99
047569071492 HOMFERPLT3PC <A>	3.97
047569072246 FILLERPLT3PK <A>	3.97
783786371846 BOLT <A>	3.19
032888991408 3/4X21/2GNPL <A>	1.23
032888004047 3/4 GATE VLV <A>	
407.77	31.08
051411935924 GND CLMP <A>	2.87
SUBTOTAL	72.08
SALES TAX	5.62
TOTAL	\$77.70
XXXXXXXXXXXX3893 VISA	77.70
AUTH CODE 080441/9012545	TA



8582 01 39774 04/06/2009 2005

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A	1	90	07/05/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE \$5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

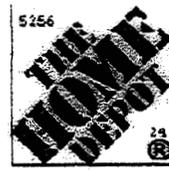
Feb 2009

THE HOME DEPOT 0422
2000 NORTH BEELINE HWY
PAYSON, AZ 85541 (928)468-0339

THE HOME DEPOT 0422
2000 NORTH BEELINE HWY
PAYSON, AZ 85541 (928)468-0339

SALE 0422 00002 41026 02/24/09
61 BNJ262 01:55 PM

SALE 0422 00003 45991 02/24/09
81 GKG6IX 04:40 PM



039645110188 80LB CONCRET <A> 13.88
483.47 2.15
764666534452 BARTIES <A> 16.96
091111382468 TERMINALPOST <A> 32.99
SUBTOTAL 2.88
SALES TAX 35.87
TOTAL XXXXXXXXXXXX7157 VISA 35.87
AUTH CODE 08437C/0024143 TA

091111382468 TERMINALPOST <A> 33.92
2816.96 33.92
SUBTOTAL 33.92
SALES TAX 2.96
TOTAL 36.88
XXXXXXXXXXXXXXXX7157 VISA 36.88
AUTH CODE 01368C/0031957 TA



0422 02 41026 02/24/2009 8133



0422 03 45991 02/24/2009 5256

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/25/2009

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/25/2009

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

www.homedepot.com/opinion

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

www.homedepot.com/opinion

User ID:
82763 82343

User ID:
92693 92274

Password:
9124 82341

Password:
9124 92271

Entries must be entered by 03/26/2009.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary

Entries must be entered by 03/26/2009.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary

34

THE HOME DEPOT 0422
 2000 NORTH BEELINE HWY
 PAYSON, AZ 85541 (928)468-0339

SALE 0422 00003 96846 05/13/09
 81 GKG6IX 11:28 AM



038753319018	PURPL PRIMER <A>	4.65
012871623417	2 PVC EL90 <A>	
201.88		3.76
032888405035	3/4GAL90DELB <A>	1.59
032888991392	3/4X2GALNIPL <A>	1.20
636660108048	11/2X3GALNPL <A>	2.75
032888991385	3/4X11/2GNPL <A>	1.11
032888024045	NO KINK BIBB <A>	6.46
032888991804	11/2X3GALNPL <A>	2.75
032888405073	2IN GAL90 EL <A>	
207.37		14.74
032888405868	2IN GAL CPLG <A>	6.41
044752110082	PVC SOLVENT <A>	4.97
032888991941	4 IN NIPPL <A>	3.82
032888406032	BUSHING <A>	3.88
032888406056	2X11/2BUSHGA <A>	4.33
012871626111	2 PVC M ADPT <A>	1.18
012871628924	PVC PLUG <A>	0.94
032888030046	3/4 HOSE BIB <A>	4.94
032888004085	2 GATE VLV <A>	32.94
032888405776	11/2 GALPLUG <A>	3.14
032888991699	11/4X4GALNPL <A>	2.52
032888405691	11/2"GLVCAP <A>	3.47
032888991408	3/4X21/2GNPL <A>	1.23
032888405851	11/2GALCPLNG <A>	4.31
032888405608	11/4GALUNION <A>	11.57
	SUBTOTAL	128.66
	SALES TAX	11.22
	TOTAL	\$139.88
XXXXXXXXXXXX3893	VISA	139.88
AUTH CODE 17 2031298		TA



RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 08/11/2009

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

GUARANTEED LOW PRICES
 LOOK FOR THOUSANDS OF
 LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!

Share Your Opinion With Us! Complete
 the brief survey about your store visit
 and enter for a chance to win at:

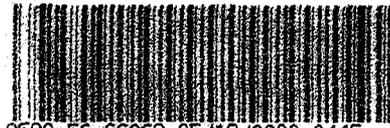
www.homedepot.com/opinion

THE HOME DEPOT 8582
 2530 E GERMANN RD
 CHANDLER, AZ 85249 (480)786-5402

SALE 8582 00056 66268 05/18/09
 14 SCOT5E 11:26 AM



611942039494	DHW PIPE <A>	
504.23		21.15
012871625077	2 PVC CPLG <A>	
400.91		3.64
032888405035	3/4GAL90DELB <A>	
201.59		3.18
032888991408	3/4X21/2GNPL <A>	1.23
046878535503	PIPE WRAP <A>	5.24
756847001075	15' BANANATAP <A>	11.97
078477779316	2G DEC DUP <A>	1.41
032888089044	VACUUM BRKR <A>	
304.97		14.91
032888000445	NO KINK BIBB <A>	9.29
032888991392	3/4X2GALNIPL <A>	1.20
032888000407	3/4 HOSE BIB <A>	
207.93		15.86
	SUBTOTAL	89.08
	SALES TAX	6.95
	TOTAL	\$96.03
XXXXXXXXXXXX3893	VISA	96.03
AUTH CODE 056122/7561637		TA



RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 08/16/2009

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

GUARANTEED LOW PRICES
 LOOK FOR THOUSANDS OF
 LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!

Share Your Opinion With Us! Complete
 the brief survey about your store visit
 and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
 OPORTUNIDAD DE GANAR
 UNA TARJETA DE
 REGALO DE \$5,000!

¡Comparta Su Opinión! Complete la breve
 encuesta sobre su visita a la tienda y
 tenga la oportunidad de ganar en:

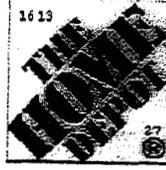


A. 2 Manifesting
THE HOME DEPOT 0422
 2000 NORTH BEELINE HWY
 PAYSON, AZ 85541 (928) 468-0339

THE HOME DEPOT 0422
 2000 NORTH BEELINE HWY
 PAYSON, AZ 85541 (928) 468-0339

SALE 0422 00003 80741 03/07/09
 81 AFH366 01:37 PM

SALE 0422 00018 83701 05/27/09
 72 BKV34V 12:36 PM



283774 2X1IN GALV <A> 39.84
 64.2500.62 4.59
 032888991965 5 IN NIPPL <A>
 032888991941 4 IN NIPPL <A>
 403.82 15.28
 012871628382 2 PVC CAP <A>
 201.25 2.50
 032888405073 2IN GAL90 EL <A>
 207.37 14.74
 032888405622 2 GAL UNION <A>
 3021.06 63.18
 032888405431 2 IN TEE GAL <A>
 209.35 18.70
 636660109106 6 IN NIPPL <A> 5.36
 032888991927 3 IN NIPPL <A> 3.44
 032888992016 12 IN NIP <A> 9.83
 012871625732 PVC F ADPTR <A> 1.19
 021449236317 T PLUS 2 <A> 6.06
 078864177282 5PK TEF TAPE <A> 2.98
 SUBTOTAL 187.69
 SALES TAX 16.37
 TOTAL \$204.06
 XXXXXXXXXXXX6021 VISA 204.06
 AUTH CODE 00715B/9034135 TA

741430 47# PORTLAND <A>
 1295.78 69.36
 SALES TAX 6.05
 TOTAL \$75.41
 XXXXXXXX4863 STORE CREDIT 75.41
 CARD BALANCE 26.83
 TA



RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 08/25/2009

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

GUARANTEED LOW PRICES
 LOOK FOR THOUSANDS OF
 LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!

Share Your Opinion With Us! Complete
 the brief survey about your store visit
 and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
 OPORTUNIDAD DE GANAR
 UNA TARJETA DE
 REGALO DE THD
 DE \$5,000!

¡Comparta Su Opinión! Complete la breve
 encuesta sobre su visita a la tienda y
 tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
 168113 167709

Password:
 9277 167691

Entries must be entered by 06/26/2009.
 Entrants must be 18 or older to enter.
 See complete rules on website. No
 purchase necessary.



RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 06/05/2009

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

GUARANTEED LOW PRICES
 LOOK FOR THOUSANDS OF
 LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!

Share Your Opinion With Us! Complete
 the brief survey about your store visit
 and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
 OPORTUNIDAD DE GANAR
 UNA TARJETA DE
 REGALO DE THD
 DE \$5,000!

36

THE HOME DEPOT 0470
 1155 W. CHANDLER BLVD.
 CHANDLER, AZ 85224 (480)899-5013

SALE 0470 00002 10088 01/20/09
 61 CDU700 02:49 PM



764661103608 60# SAKRETE <A>
 282.98

	5.96
SUBTOTAL	5.96
SALES TAX	0.46
TOTAL	\$6.42
CASH	6.45
CHANGE DUE	0.03



0470 02 10088 01/20/2009 5202

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	04/20/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

USE YOUR MASTERCARD TO BE ENTERED FOR A CHANCE TO WIN 2 GIFTS. EARN DOUBLE ENTRIES AT THE HOME DEPOT

ENTER FOR A CHANCE TO WIN A \$5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE \$5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

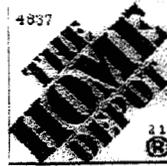
User ID:
20935 20467

Password:
9070 20465

Entries must be entered by 02/19/2009. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

THE HOME DEPOT 0422
 2000 NORTH BEELINE HWY
 PAYSON, AZ 85541 (928)468-0339

SALE 0422 00003 49142 01/21/09
 81 BN0262 02:31 PM



039645110188 80LB CONCRET <A>
 583.47

	17.35
SUBTOTAL	17.35
SALES TAX	1.51
TOTAL	18.86
CASH	20.00
CHANGE DUE	1.14



0422 03 49142 01/21/2009 4837

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	04/21/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

USE YOUR MASTERCARD TO BE ENTERED FOR A CHANCE TO WIN 2 GIFTS. EARN DOUBLE ENTRIES AT THE HOME DEPOT

ENTER FOR A CHANCE TO WIN A \$5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE \$5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
98995 98576

Password:
9071 98573

Entries must be entered by 02/20/2009. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



THE HOME DEPOT 0470
 1155 W. CHANDLER BLVD.
 CHANDLER, AZ 85224 (480)899-5013

SALE 0470 00001 04950 01/07/09
 11 ATK7F1 03:56 PM



032888076341	PVC BALL VLV <A>	3.05
012871626036	3/4 M ADAPTR <A>	0.36
811000012753	3/4 INX2FT PV <A>	0.94
012871545054	3/4 PVC 90EL <A>	
300.31		0.93
012871625657	3/4 F ADAPT <A>	0.54
	SUBTOTAL	5.82
	SALES TAX	0.45
	TOTAL	\$6.27
	CASH	6.35
	CHANGE DUE	0.08



0470 01 04950 01/07/2009 4333

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 04/07/2009

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

USE YOUR MASTERCARD TO BE ENTERED
 FOR A CHANCE TO WIN 2 GIFTS. EARN
 DOUBLE ENTRIES AT THE HOME DEPOT

**ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!**

Share Your Opinion With Us! Complete
 the brief survey about your store visit
 and enter for a chance to win at:

www.homedepot.com/opinion

**¡PARTICIPE EN UNA
 OPORTUNIDAD DE GANAR
 UNA TARJETA DE
 REGALO DE THD
 DE \$5,000!**

¡Comparta Su Opinión! Complete la breve
 encuesta sobre su visita a la tienda y
 tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
 10659 10190

Password:
 9057 10189

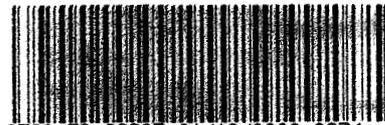
Entries must be entered by 02/06/2009.
 Entrants must be 18 or older to enter.

THE HOME DEPOT 8582
 2530 E GERMANN RD
 CHANDLER, AZ 85249 (480)786-5402

SALE 8582 00058 66835 01/12/09
 14 SCOT58 04:49 PM



033923014588	SAFETY HASP <A>	4.59
	SALES TAX	0.36
	TOTAL	\$4.95
	CASH	10.00
	CHANGE DUE	5.05



8582 58 66835 01/12/2009 3874

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 04/12/2009

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

USE YOUR MASTERCARD TO BE ENTERED
 FOR A CHANCE TO WIN 2 GIFTS. EARN
 DOUBLE ENTRIES AT THE HOME DEPOT

**ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!**

Share Your Opinion With Us! Complete
 the brief survey about your store visit
 and enter for a chance to win at:

www.homedepot.com/opinion

**¡PARTICIPE EN UNA
 OPORTUNIDAD DE GANAR
 UNA TARJETA DE
 REGALO DE THD
 DE \$5,000!**

¡Comparta Su Opinión! Complete la breve
 encuesta sobre su visita a la tienda y
 tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
 142541 134017

Password:
 9062 133959

Entries must be entered by 02/11/2009.
 Entrants must be 18 or older to enter.
 See complete rules on website. No
 purchase necessary.



THE HOME DEPOT 0422
 2000 NORTH BEELINE HWY
 PAYSON, AZ 85541 (928)468-0339

SALE 0422 00003 93140 03/11/09
 81 GKG6IX 03:10 PM



041333001494 AA 6-PACK <A>	5.29
032888405073 2IN GAL90 EL <A>	7.37
012871626111 2 PVC M ADPT <A>	1.18
012871625077 2 PVC CPLG <A>	
600.89	5.34
611942039494 DWV PIPE <A>	
404.23	16.92
769887002827 1X6X8 NO.2 <A>	
404.97	19.88
SUBTOTAL	55.98
SALES TAX	4.88
TOTAL	\$60.86
XXXXXXXXXXXX3893 VISA	60.86
AUTH CODE 045659/5034910	TA



RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	06/09/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
 LOOK FOR THOUSANDS OF
 LOWER PRICES STOREWIDE

**ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!**

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

**¡PARTICIPE EN UNA
 OPORTUNIDAD DE GANAR
 UNA TARJETA DE
 REGALO DE THD
 DE \$5,000!**

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
 186991 186572

Password:

THE HOME DEPOT 0422
 2000 NORTH BEELINE HWY
 PAYSON, AZ 85541 (928)468-0339

SALE 0422 00005 00587 04/01/09
 11 BNJ262 12:44 PM



038753318417 PVC CEMENT <A>	3.75
032888405603 1 1/2 IN UNION <A>	11.57
032888405943 REDUCER <A>	3.97
032888406010 1/3 / 1/2 BUSHING <A>	2.47
045899363119 2" BUMP KAMBER <A>	1.98
045899363102 LETTERS <A>	1.98
032888406032 BUSHING <A>	3.88
032888991774 1 1/2 XCLGANPL <A>	2.13
032888406056 2X1 1/2 BUSHING <A>	4.33
999851 PIPE CUT <A,U>	0.50
283743 1 1/4 X 1 IN GAL <A>	
1800.44	7.92
SUBTOTAL	44.48
SALES TAX	3.88
TOTAL	\$48.36
XXXXXXXXXXXX3893 VISA	48.36
AUTH CODE 016313/4053640	TA

<U> - NON-DISCOUNTABLE ITEM



RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	06/30/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
 LOOK FOR THOUSANDS OF
 LOWER PRICES STOREWIDE

**ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!**

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

**¡PARTICIPE EN UNA
 OPORTUNIDAD DE GANAR
 UNA TARJETA DE
 REGALO DE THD
 DE \$5,000!**

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:



Doug
THE HOME DEPOT 0422
 2000 NORTH BEELINE HWY
 PAYSON, AZ 85541 (928)468-0339

THE HOME DEPOT 8582
 2530 E GERMANN RD
 CHANDLER, AZ 85249 (480)786-5402

0422 00003 56907 02/28/09
 SALE 81 AFH366 10:18 AM

8582 00056 06330 03/30/09
 SALE 14 SCOT56 01:47 PM



754826044495 1 SCH40 <A>		
501.91	9.55	
088700062436 1 ADAPTER <A>		
400.43	1.72	
051411641108 1 IN RIGID <A>		
406.46	25.84	
032888995079 PIPE <A>		
407.99	31.96	
051411640101 1 IN COUPL <A>		
402.60	10.40	
034481066606 1/2 PNT CMNT <A>		
051411823108 1 IN COMP <A>		
401.88	7.52	
032888405837 1IN GAL CPLG <A>		
402.44	9.76	
	SUBTOTAL	100.41
	SALES TAX	8.76
	TOTAL	\$109.17
XXXXXXXXXXXX6021 VISA		109.17
AUTH CODE 02862B/6032662		TA

178477151426 15A OUT WHT <A>		
200.49	0.98	
42269650312 1G 4HL 3/4BX <A>		
206.10	12.20	
092326102117 1G CV CLEAR <A>		
208.97	17.94	
078477306475 GFCI LT WH <A>		
2013.49	26.98	
032888991569 1X4GALNIPPLE <A>		
032888405592 1IN GALUNION <A>		
032888000407 3/4 HOSE BIB <A>		
077578037776 ELECT TAPE <A>		
200.59	1.18	
742366006295 SIL TAPE BLK <A>		
783786371846 BOLT <A>		
303.19	9.57	
078477211816 TOG MW NYL <A>		
032888405035 3/4GAL90DELB <A>		
032888405042 1IN GAL90EL <A>		
	SUBTOTAL	98.02
	SALES TAX	7.65
	TOTAL	\$105.67
XXXXXXXXXXXX3893 VISA		105.67
AUTH CODE 070894/6565658		TA



0422 03 56907 02/28/2009 1634

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 05/29/2009

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

GUARANTEED LOW PRICES
 LOOK FOR THOUSANDS OF
 LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!

Share Your Opinion With Us! Complete
 the brief survey about your store visit
 and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
 OPORTUNIDAD DE GANAR
 UNA TARJETA DE
 REGALO DE THD
 DE \$5,000!

¡Comparta Su Opinión! Complete la breve
 encuesta sobre su visita a la tienda y
 tenga la oportunidad de ganar en:



8582 56 06330 03/30/2009 0939

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 06/28/2009

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

GUARANTEED LOW PRICES
 LOOK FOR THOUSANDS OF
 LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!

Share Your Opinion With Us! Complete
 the brief survey about your store visit
 and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
 OPORTUNIDAD DE GANAR
 UNA TARJETA DE
 REGALO DE THD
 DE \$5,000!



THE HOME DEPOT 0422
2000 NORTH BEELINE HWY
PAYSON, AZ 85541 (928)468-0339

SALE 0422 00056 88650 12/20/08
14 SCOT56 03:04 PM



032888074040 3/4FPBLVLTHTD <A> 9.67
SALES TAX 0.84
TOTAL \$10.51
XXXXXXXXXXXX0312 DEBIT 10.51
AUTH CODE 062200



0422 56 88650 12/20/2008 3814

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/20/2009

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

USE YOUR MASTERCARD TO BE ENTERED
FOR A CHANCE TO WIN 2 GIFTS. EARN
DOUBLE ENTRIES AT THE HOME DEPOT

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
178011 177645

Password:
8620 177589

Entries must be entered by 01/19/2009.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

THE HOME DEPOT 0422
2000 NORTH BEELINE HWY
PAYSON, AZ 85541 (928)468-0339

SALE 0422 00003 56881 01/24/09
81 PMT12U 12:06 PM



0422 0025850 3/4 STRUT <A> 15.47
072668100880 VCESTMSTRPAP <A>
381 97 5.91
016013096376 SPRING NUT <A> 3:77
SUBTOTAL 25.15
SALES TAX 2.19
TOTAL \$27.34
XXXXXXXXXXXX6021 VISA 27.34
AUTH CODE 02412B/1036811 TA



0422 0025850 01/24/2009 8660

RETURN POLICY DEFINITIONS
DAYS POLICY EXPIRES ON
90 04/24/2009

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE

FOR
WIN A
GIFT CARD

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
114473 14054

Password:
9074 114051

Entries must be entered by 02/23/2009
Entrants must be 18 or older to enter.
See complete rules on website.

41

1586

BAL BROT FOR'D 14015 63

DATE 3/16/09

TO *[Handwritten]*

DEPOSITS

FOR *Feb 4th*

TOTAL

THIS CHECK 127 43

OTHER

TAX DEDUCIBLE

BALANCE

1587

DATE 3/17/09

TO *Ray Thoma* 3/16

DEPOSITS 620 99

FOR *#2 manifold parts*

TOTAL

THIS CHECK 486 62

OTHER

TAX DEDUCIBLE

BALANCE 1501 58

1588

DATE 3/17/09

TO *Jesus Electric*

DEPOSITS 3/16 50,000 Loan 485 Receipts

FOR *#2 Electrical parts - Invoice #1003 @*

TOTAL 11,486 58

THIS CHECK 3,720 79

OTHER

TAX DEDUCIBLE

BALANCE 7765 78

Gevan C Rudd CPA PC

1423 S. Higley Road, Suite 105
Mesa, AZ 85206

Phone: (480) 854-1377

Tonto Village Water Co., Inc.

P. O. Box 9116
Mesa, AZ 85214

Date: 04/30/2009

ID: 8524

For professional service rendered as follows:

Annual accounting services	360.00
Preparation of Federal and State corporate income tax returns	515.00
Special projects	590.00
03/20/09 - Meeting with Ron and Becky.	
03/30/09 - Reports for utility ACC page that Ron has completed in the past.	
03/31/09 - Finalize reports for water company.	

Billed Time & Expenses	\$1,465.00
Invoice Total	\$1,465.00

pd 5/30/09 \$800⁰⁰
ck# 1625

pd 7/15/09 \$665⁰⁰
ck# 1649

Beginning Balance	\$0.00
Invoices	1,465.00
Receipts	0.00
Adjustments	0.00
Service Charges	0.00
Amount Due	\$1,465.00

44

Tonto Village Water Company
P.O. Box 1777
Chandler, AZ 85244

Emergency: (928) 978-4318
Email: tvwc@tvwc.biz
Website: www.tvwc.biz

Request for Reimbursement (May 2009)

Date	Activity/Purchase	Mileage	Mileage Cost	Material Cost	Total Cost
5-May-09	Went to TV. Repair leak at #132. Worked on chlor for new well. Took sample at #26. Returned home on 5/7	352	193.60		\$193.60
8-May-09	Took Becky, go to Payson, ck #3 chlor, go to Flagstaff to meet w/ John at Busters, returned to Payson, returned home.	390	214.50		\$214.50
12-May-09	Go to TV. Removed meter from #1 and installed in #3. Finished elect on #2b, prepped to hook up chlor on #2b. Fixed leak at #177. Dug new trench from well to #3 storage tank. Returned home 5/14.	200	110.00		\$110.00
15-May-09	Returned to TV. Started collecting well data 2X each day. Returned to Chandler on 5/18.	323	177.65		\$177.65
18-May-09	Returned to TV. Collected data. Returned to Chandler 5/21	269	147.95		\$147.95
21-May-09	Returned to TV. Collected data. Returned to Chandler 5/26	300	165.00		\$165.00
26-May-09	Returned to TV. Collected data. Returned to Chandler 6/1.	407	223.85		\$223.85
			0.00		\$0.00
			0.00		\$0.00
Totals:		2,241	\$1,232.55	\$0.00	\$1,232.55

1/2 = 96.8
✓
✓
✓
✓
✓
✓
✓

Mileage reimbursement rate: 0.550

921.25

Payee for check: Ron Standage

Date Submitted: /09

**All receipts must be attached to this form for reimbursement.
Requests for travel reimbursement must show the mileage driven.**

Do Not Mark Below This Line * Do Not Mark Below This Line * Do Not Mark Below This Line

Date Paid: _____ Check #: _____

Check written by: _____

457

Gliege Law Offices, PLLC

John G. Gliege, Attorney at Law

June 1, 2009

Tonto Village Water Co.
 Attn: Ron Standage
 PO Box 9116
 Mesa, AZ 85214-9116

STATEMENT

For services rendered:

PLEASE MAKE CHECKS PAYABLE TO: John G. Gliege

	hours	rate	total
Previous Balance			\$0.00
Payment Received - Thank You			\$0.00
Carry Over Balance			\$0.00
Billable Lawyer Hours:	1.50	\$300.00	\$450.00
Billable Associate Attorney Hours:	0.00	\$250.00	\$0.00
Billable Paralegal Hours:	1.50	\$150.00	\$225.00
Billable Administrative Processing Hours:	1.00	\$50.00	\$50.00
Costs Incurred:			\$0.00
SUBTOTAL			\$725.00
Balance Due			\$725.00

pd 6/19/09
CR #1632

\$725.00

Lawyer hours:

Date	Hours	Description
5/8/2009	1.30	Meet with clients regarding next steps to take in this project
5/12/2009	0.20	Complete filing with ACC of Approval of construction
Total	1.50	

Associate Attorney hours:

Date	Hours	Description
Total	0.00	

Paralegal hours:

Date	Hours	Description
5/5/2009	0.50	Receipt and review of email communications and case file documents. Case file update.
5/12/2009	1.00	Preparation and Drafting of Notice of Compliance. Review of ACC Decisions. Assist lead counsel per instruction.
Total	1.50	

Administrative Processing hours:

Date	Hours	Description
May	1	Administrative Processing (No Charge)
Total	1.00	

Mailing: P.O.Box 1388, Flagstaff, AZ 86002

Phone 928-606-5260

Email: jgliege@earthlink.net

46

Tonto Village Water Company
P.O. Box 1777
Chandler, AZ 85244

Emergency: (928) 978-4318
Email: tvwc@tvwc.biz
Website: www.tvwc.biz

Request for Reimbursement (Jun 2009)

Date	Activity/Purchase	Mileage	Mileage Cost	Material Cost	Total Cost
1-Jun-09	Picked up 1 1/2" meter at AZ Waterworks and 3 boxes. Took sample to lab, picked up payments at PO. Return to TV; collect data. Return to Chandler 6/6	340	187.00		\$187.00
6-Jun-09	Return to TV. Collect data. Return to Chandler 6/12	370	203.50		\$203.50
12-Jun-09	Return to Tv. Collect Data. Meet with Dorothy from ACC for inspection on 6/16. Meet Karen from ADEQ for inspection on 6/17. Return to Chandler on 6/18.	350	192.50		\$192.50
20-Jun-09	Return to TV. Collect Data. Return to Chandler on 6/22	268	147.40		\$147.40
23-Jun-09	Return to TV. Collect data. Return to Chandler 7/1.	468	257.40		\$257.40
			0.00		\$0.00
			0.00		\$0.00
			0.00		\$0.00
			0.00		\$0.00
			0.00		\$0.00
			0.00		\$0.00

Totals: 1,796 \$987.80 \$0.00 **\$987.80**

Mileage reimbursement rate: 0.550

Payee for check: Ron Standage Date Submitted: /09

**All receipts must be attached to this form for reimbursement.
Requests for travel reimbursement must show the mileage driven.**

Do Not Mark Below This Line * Do Not Mark Below This Line * Do Not Mark Below This Line

Date Paid: _____ Check #: _____ Check written by: _____

47

Tonto Village Water Company
P.O. Box 1777
Chandler, AZ 85244

Emergency: (928) 978-4318
Email: tvwc@tvwc.biz
Website: www.tvwc.biz

Request for Reimbursement (Jan 2009)

Date	Activity/Purchase	Mileage	Mileage Cost	Material Cost	Total Cost
13-Jan-09	Went to TV. Took Earl. Put up support for new panels on #3. Took down fence on #5. Removed from lot 201	236	129.80		\$129.80
20-Jan-09	Workshop for Water Providers @ ADWR.	65	35.75	1.00	\$36.75
20-Jan-09	Take Earl and go to TV. Move electric panel at #3	258	141.90		\$141.90
28-Jan-09	Take Becky and go to Globe to the Recorders office to check easements on file.	159	87.45		\$87.45
29-Jan-09	Make deposit and pickup mail.	6	3.30		\$3.30
5-Jan-09	Postage	5	2.75	1.17	\$3.92
6-Jan-09	Gila assessors office to check platted maps	159	87.45	20.00	\$107.45
7-Jan-09	Misc plumbing parts	8	4.40	6.27	\$10.67
8-Jan-09	Parts to plug line when 2" meter removed.	236	129.80	21.24	\$151.04
31-Dec-08	Case of copy paper at Costco	6	3.30	29.30	\$32.60
12-Jan-09	Safety hasp for building on #5	3	1.65	4.95	\$6.60
12-Jan-09	1099 and W-2 tax forms for 2008		0.00	65.74	\$65.74
21-Jan-09	5 bags of 80# concrete		0.00	18.86	\$18.86
20-Jan-09	2 bags 60# sakrete		0.00	6.42	\$6.42
			0.00		\$0.00
Totals:		1,141	\$627.55	\$174.95	\$802.50



\$653.59

Mileage reimbursement rate: 0.550

Payee for check: Ron Standage

Date Submitted: 3/17/09

**All receipts must be attached to this form for reimbursement.
Requests for travel reimbursement must show the mileage driven.**

Do Not Mark Below This Line * Do Not Mark Below This Line * Do Not Mark Below This Line

Date Paid: 4/19/09 Check #: 1610 Check written by: ROA

48

Tonto Village Water Company
P.O. Box 1777
Chandler, AZ 85244

Emergency: (928) 978-4318
Email: tvwc@tvwc.biz
Website: www.tvwc.biz

Request for Reimbursement (Apr 2009)

Date	Activity/Purchase	Mileage	Mileage Cost	Material Cost	Total Cost
31-Mar-09	Go to TV. Take Earl and work on Well site #2. Return 4/2/09. Took sample to lab.		0.00		\$0.00
3-Apr-09	Ground water rule workshop at ADEQ	368	202.40		\$202.40
6-Apr-09	To TV. Take parts for Doug. Fixed leak in mainline at #48. Replaced our valve at #49.		0.00		\$0.00
9-Apr-09	Returned home and took sample to lab.	330	181.50		\$181.50
14-Apr-09	Took Well completion Report on #2B to ADWR	80	44.00		\$44.00
15-Apr-09	To TV for coliform test but no residual. Reread meter at #223.	204	112.20		\$112.20
18-Apr-09	Took Becky and visited Dean Scott in Maricopa re chlorine injector system.	110	60.50		\$60.50
19-Apr-09	Took Becky to TV. Get sample at #2B, put #3 on line and close valve between #3 and #2.		0.00		\$0.00
20-Apr-09	Take sample to lab and pickup 5 meters and 5 boxes with lids.	40	22.00		\$22.00
			0.00		\$0.00
			0.00		\$0.00
Totals:		1,132	\$622.60	\$0.00	\$622.60

Mileage reimbursement rate: 0.550

\$126.50

Payee for check: Ron Standage

Date Submitted: 5/24/09

**All receipts must be attached to this form for reimbursement.
Requests for travel reimbursement must show the mileage driven.**

Do Not Mark Below This Line * Do Not Mark Below This Line * Do Not Mark Below This Line

Date Paid: _____ Check #: _____ Check written by: _____

49

Year: 2009
Month: March

Earl Nations

March

Hourly Rate: 20.00

(5)

Date	Activity	Hours	Wage (\$)	Travel (\$)
03/04/09	Read Meters	---	150.00	
	Work on wellsite #2	3	60.00	
03/05/09	Work on wellsite #2	9	180.00	
03/10/09	Work on wellsite #2	3	60.00	50.00
03/11/09	Work on wellsite #2	8	160.00	
03/12/09	Work on wellsite #2	3	60.00	
03/24/09	Work on wellsite #2	1	20.00	
03/25/09	Work on wellsite #2	8	160.00	
03/26/09	Work on wellsite #2	5	100.00	
			0.00	
			0.00	
			0.00	
			0.00	
			0.00	

Totals: 40.0 950.00 50.00

Quarterly total wages: 2,120.00
Federal Withholding Tax: 147.91
State Withholding Tax: 28.10
Social Security Withholding: 58.90
Medicare Withholding: 13.78
Lookup--> 310.42 See page 49 c
58.98
131.44
30.74

Net Wages: 701.31 1,588.42

Check Amount: 751.31 1,788.42

PA 3/31/09
OK #1596

Doug Thorne 2009

Sheet1

Hourly pay: 35.00

95

Month	Date	Task	Time (hrs)	Labor cost	Parts cost	Total cost	Check #	Date Paid
Jan	7, 14,							
	21, 28	Ck Chlorine	5.0	175.00				
	21	Work on old panel and turn on #2 water to feed #3.	1.0	35.00				
Feb	24	Took panels down, picked up parts, started to dig new panel out.	3.0	105.00				
	27	Hung new closers.	2.0	70.00				
	28	Picked up parts and turned on #1 valve, started work on the new meter loop.	2.0	70.00				
	31	Almost finished installing new meter loop.	6.0	210.00				
				665.00				
Mar	3, 4	Worked on new panel on #3.	5.0	175.00				
	5, 12,							
	19, 26	Check Chlorine	3.0	105.00				
				280.00				
Apr	5, 6	Took manifold apart and put it together. Installed new manifold and worked on the boxes.	5.0	175.00				
	7, 8	Worked on new controls and pulled wires.	6.0	210.00				
	10	Checked chlorine	3.0	105.00				
	18	Wired all 480 volt lines and transformer.	1.0	35.00				
	25, 26	Turn off #3 and ck chlorine.	7.5	262.50				
				35.00				
				822.50				
				0.00				
May				0.00				
				0.00				

Handwritten circled amount: \$1,522.

Handwritten notes: Pd 5/31/09, CK# 1595

Tonto Village Water Company

P.O. Box 1777
Chandler, AZ 85244

Emergency: (928) 978-4318

Email: tvwc@tvwc.biz

Website: www.tvwc.biz

Request for Reimbursement (Feb 2009)

Date	Activity/Purchase	Mileage	Mileage Cost	Material Cost	Total Cost
5-Feb-09	Took sample to lab.	40	22.00		\$22.00
24-Feb-09	Got to TV. Take Earl and put up new fence on #2.	335	184.25	135.15	\$319.40
25-Feb-09	talked to Margaret Stasney re late bill. #3 electrical inspected - passed.		0.00		\$0.00
28-Feb-09	Took Becky and went to TV. Had Don McDaniel grade #2. Met with Doug re electrical for new well.	210	115.50		\$115.50
			0.00		\$0.00
			0.00		\$0.00
			0.00		\$0.00
			0.00		\$0.00
			0.00		\$0.00
			0.00		\$0.00
			0.00		\$0.00
			0.00		\$0.00
			0.00		\$0.00
			0.00		\$0.00
			0.00		\$0.00
Totals:		585	\$321.75	\$135.15	\$456.90

✓

\$505.90

Mileage reimbursement rate: 0.550

Payee for check: Ron Standage Date Submitted: 3/17/09

**All receipts must be attached to this form for reimbursement.
Requests for travel reimbursement must show the mileage driven.**

Do Not Mark Below This Line * Do Not Mark Below This Line * Do Not Mark Below This Line

Date Paid: _____ Check #: _____ Check written by: _____

58

Request for Reimbursement (Apr 2009)

Date	Activity/Purchase	Mileage	Mileage Cost	Material Cost	Total Cost
31-Mar-09	Go to TV. Take Earl and work on Well site #2. Return 4/2/09. Took sample to lab.				
3-Apr-09	Ground water rule workshop at ADEQ		0.00		\$0.00
6-Apr-09	To TV. Take parts for Doug. Fixed leak in mainline at #48. Replaced our valve at #49.	368	202.40		\$202.40
9-Apr-09	Returned home and took sample to lab.		0.00		\$0.00
14-Apr-09	Took Well completion Report on #2B to ADWR	330	181.50		\$181.50
15-Apr-09	To TV for coliform test but no residual. Reread meter at #223.	80	44.00		\$44.00
18-Apr-09	Took Becky and visited Dean Scott in Maricopa re chlorine injector system.	204	112.20		\$112.20
19-Apr-09	Took Becky to TV. Get sample at #2B, put #3 on line and close valve between #3 and #2.	110	60.50		\$60.50
20-Apr-09	Take sample to lab and pickup 5 meters and 5 boxes with lids.		0.00		\$0.00
		40	22.00		\$22.00
			0.00		\$0.00
			0.00		\$0.00
Totals:		1,132	\$622.60	\$0.00	\$622.60

Mileage reimbursement rate: 0.550

Payee for check: Ron Standage

Date Submitted: 5/24/09

**All receipts must be attached to this form for reimbursement.
Requests for travel reimbursement must show the mileage driven.**

Do Not Mark Below This Line * Do Not Mark Below This Line * Do Not Mark Below This Line

Date Paid: _____ Check #: _____ Check written by: _____

Subject: Ma y Bill

From: "Doug Thorne" <dthorne@npgcable.com>

Date: Sun, 3 May 2009 21:00:27 -0700

To: "Ron Standage" <rstandage@gmail.com>

5/4/09 Pull meter and install new gasket and ck chlorine 2h
5/5/09 reinstall meter and repair chlorinator #3 1.5 hr
5/7/09 pull wires install outlets and wire in transformer 2 hr
5/13/09 rewire well controls and ck chlorine 2hr
5/16/09 work with Ron and installed new chlorinator 3hr
5/28/09 Prime the chlorinator fix clutch at #3 and chlorine 1.5
Thank you Doug Thorne

5 hrs @ \$35. = \$175

12 hrs x \$35/hr = \$420⁰⁰

pd 6/12/09
ck# 1629

60

Subject: March Bill

From: "Doug Thorne" <dthorne@npgcable.com>

Date: Sun, 22 Feb 2009 21:12:55 -0700

To: "Ron Standage" <rstandage@gmail.com>

3/5/09 3/6/09 Earl and I took the manifold apart and put it together 5 hours
3/7/09 3/08/09 I work with Ron installing the new manifold and working on the boxes 6 hours
3/10/09 I worked with Earl and worked on the new controls and pull wire 3 hours
3/18/09 or 3/19/09 ck chlorine 1 hour
3/25/09 and 3/26/09 We all wire 480 volts and transformer
3 hour and 4.5 hour
3/28/09 Turn off #3 and ck chlorine 1 hour
23.5 hours
Thank you Doug

16.5 hrs @ \$35.

- \$577.50

(61)

Tonto Village Water Company
P.O. Box 1777
Chandler, AZ 85244

Emergency: (928) 978-4318
Email: tvwc@tvwc.biz
Website: www.tvwc.biz

Request for Reimbursement (Mar 2009)

Date	Activity/Purchase	Mileage	Mileage Cost	Material Cost	Total Cost
2-Mar-09	Took report to AZDOR	60	33.00		\$33.00
3-Mar-09	Took Earl and go to TV. Start on #2 electrical. Earl read meters on 3/4.	220	121.00	251.57	\$372.57
6-Mar-09	Got sample and delivered to lab.	40	22.00		\$22.00
9-Mar-09	Quick trip to TV and back. Met with Doug before his surgery. Set locations for electrical lines for new well.	210	115.50	116.56	\$232.06
10-Mar-09	ADWR workshop on metering and meter replacement.	60	33.00	7.00	\$40.00
11-Mar-09	Went back to TV. Met Earl and we worked on digging remaining electrical and getting the trench for the water line ready for Chris. Returned 3/13 afternoon.	296	162.80		\$162.80
16-Mar-09	Had 2 wellsite keys made and sent one to Chris Miller.	10	5.50	4.29	\$9.79
17-Mar-09	Mailed well head drawing to Chris and picked up mail.	6	3.30		\$3.30
			0.00		\$0.00
			0.00		\$0.00
			0.00		\$0.00
Totals:		902	\$496.10	\$379.42	\$875.52

Mileage reimbursement rate: 0.550

\$770.73

Payee for check: Ron Standage

Date Submitted: 3/17/09

**All receipts must be attached to this form for reimbursement.
Requests for travel reimbursement must show the mileage driven.**

Do Not Mark Below This Line * Do Not Mark Below This Line * Do Not Mark Below This Line

Date Paid: _____ Check #: _____ Check written by: _____