

ORIGINAL

NEW APPLICATION
WHITE HILLS WATER COMPANY, INC
PO BOX 30626
MESA, AZ 85275



September 12, 2013

Docket Control
Arizona Corporation Commission
1200 West Washington Street
Phoenix, Arizona 85007

W-01982A-13-0311

Re: W-019182 A

Attached is our Rate Application for Water Companies with Annual Gross Operating Revenues (Including Requested Rate Relief) of Less than \$250,000 being submitted for Commission Approval.

Thank you,

V. David Arthur, President

ORIGINAL

Arizona Corporation Commission
DOCKETED

SEP 12 2013

DOCKETED BY

AZ CORP COMMISSION
DOCKET CONTROL

2013 SEP 12 P 12:13

RECEIVED

ARIZONA CORPORATION COMMISSION



W-01982A

**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**

White Hills Water Company INC
UTILITY NAME

12-31-2012

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

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.) *APPLIED FOR - SEE CPA LETTER*
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 19:

5. A breakdown by name, position, salary, and duties for the Salaries and Wages expense. (Acct. 601) *2012: NONE 2013: PROPOSED SALARIES, SEE NEXT PAGE*
6. Invoices for Purchased Water during the Test Year. (Acct. 610) *NONE*
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)

↓
Stanley J. Baran, CPA

1001 N Stockton Hill Rd – Ste B • Kingman, AZ 86401 • stan@sibcpa.com • Phone 928-718-7826

August 12, 2013

Arizona Corporation Commission
Utilities Division
1200 W Washington Street
Phoenix, AZ 85007

RE: White Hills Water, Inc. Water Rate Increase

I spoke on September 9, 2013 with the Chief of Accounts regarding Item 2, Certificate of Compliance with the Arizona Department of Revenue. We have just applied for it and it will take a couple of weeks to get it back. He indicated that we should go ahead and file the Application and then provide the Certificate of Compliance when we receive it.

Please do not hesitate to contact me if you have any other questions.

Sincerely,



Stanley J. Baran, CPA
Arizona License 14-117

WHITE HILLS WATER CO. INC.

Job Description – Plant Manager in Charge of Operations

Compensation \$400/month (proposed) V. David Arthur

Duties –

Cost out projects – communicate with customers as needed.

Order Parts

Hire crews as needed

Direct Field employee

On-site management as required

Assist Office Manager with any information needed for completion of financial and regulatory reports, etc.

Liaison with ACC and ADEQ Staff to insure Company is compliant with rules & regulations

Job Description - Office Manager

Compensation \$500/month (proposed) Janice Arthur

Duties –

Respond to customer inquiries 24/7

Instruct Field Employee re: meter reads, customer turn on/off, etc.

Prepare monthly bills/late notices

Trips to P O Box, post all receipts, make bank deposits, payroll, write company checks.

Prepare correspondence

Quickbook accounting with assistance from CPA

Complete financial and regulatory reports

Job Description – Part time Field employee

Compensation \$575/month Dean P. Hanson

Duties -

Read meters, rereads, customer turn on/shut off, meter replacement, minor new meter installations, repair small leaks, respond to customer concerns.

Collect/empty coin receptacles as needed.

Inspect entire system (pressure system, tanks, pumps, valves, water lines) on a regular basis for leaks, damage, etc.

Respond to inquires from Plant Manager and/or Office Manager.

BlueStake requests

More major duties compensated at \$12/hr.

Major leaks

Meter lines for new customer

Other duties as required by Plant Mgr and/or Office Manager

Acct 601

atch to pg 1, Item 5

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 31. 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 32 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.

MAP TESTING INVOICES

4 105



**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 #: 9558	Invoice Number 68002
To: WHITE HILLS WATER CO INC PO BOX 30626 MESA AZ 85275	Public Water System ID #: 08039
	Billing for Calendar Year: 2012
	Due Date: January 19, 2012 2nd Notice! Past Due!
	Total Amount Due \$ 381.52
	Amount Paid \$

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

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

ADEQ Federal Tax #866004791
Invoice # 68002

Annual Sampling Fee Invoice

WHITE HILLS WATER CO INC PO BOX 30626 MESA AZ 85275	Owner Id #: 9558	MAP
	Billing for Calendar Year: 2012	
	08039 - White Hills Water Co Inc	Due Date: 01/19/2012 Past Due!

ANNUAL SAMPLING FEE WORKSHEET

Base Fee (all MAP systems)	\$	250.00
Fee per Connection in 2012	50 connections X \$ 2.57	\$ 128.50
Total Sampling Fee	\$	378.50
Plus Paid Interest Charges and/or Other Adjustments	\$	0.00
Plus Unpaid Interest Charges as of 04/25/2012	\$	3.02
Minus Payments Received and/or Other Adjustments	\$	0.00
Amount Due	\$	381.52
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

*ek 3/29
6-12-12*

Check Number:
Received:
Postmarked:
Entered:

CK1 04/25/2012
WM/2012

635

WHITE HILLS WATER CO, INC.

PO BOX 30626
MESA, ARIZONA 85275
(480) 981-0559

27-289-1040

2429

DATE

6-12-12

PAY TO THE
ORDER OF

ADEQ - State of Arizona

\$ 381

52

Three hundred eighty-one and 52/100

DOLLARS



SECURITY PAPER
REGISTERED
REPRODUCIBLE

Mutual of Omaha Bank

Telephone Banking 855-351-5646

MEMO

9558 - 68002

Janice E. Arthur

102

635



**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 #: 9558	Invoice Number 68003
To: WHITE HILLS WATER CO INC PO BOX 30626 MESA AZ 85275	Public Water System ID #: 08149
	Billing for Calendar Year: 2012
	Due Date: January 19, 2012 2nd Notice! Past Due!
	Total Amount Due \$ 350.43
	Amount Paid \$

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

↓ This entire bottom portion must be returned to ADEQ. ↓
ADEQ Federal Tax #866004791
Annual Sampling Fee Invoice Invoice # 68003

WHITE HILLS WATER CO INC PO BOX 30626 MESA AZ 85275	08149 - White Hills Water Co Inc	Owner Id #: 9558 MAP
		Billing for Calendar Year: 2012
		Due Date: 01/19/2012 Past Due!

ANNUAL SAMPLING FEE WORKSHEET

Base Fee (all MAP systems)	\$ 250.00
Fee per Connection in 2012 38 connections X \$ 2.57	\$ 97.66
Total Sampling Fee	\$ 347.66
Plus Paid Interest Charges and/or Other Adjustments	\$ 0.00
Plus Unpaid Interest Charges as of 04/25/2012	\$ 2.77
Minus Payments Received and/or Other Adjustments	\$ 0.00
Amount Due	\$ 350.43
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

2430
6-12-12

Check Number:	
Received:	
Postmarked:	
Entered:	CERT 01/25/2012 WM/RSJ

635

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:

See Sheet One Attached

- 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:

See Sheet Two Attached

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

Please explain:

See Sheet Three Attached

- 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:

See Sheet Four Attached

- Anticipated construction

Please explain:

See Sheet Five Attached



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

Please explain:

See Sheet SIX Attached



Other factors

Please explain:

See Sheet SEVEN Attached

Attach additional pages as necessary.

WHITE HILLS WATER COMPANY, INC

SHEET ONE Attachment to pgs 3&4, Narrative Description of Application for Rate Adjustment

CHANGES IN CURRENT, COMPARED TO PAST OPERATIONS, THAT NECESSITATE THE RATE ADJUSTMENT. PLEASE EXPLAIN.

WHITE HILLS WATER COMPANY IS LOCATED IN A REMOTE DESERT AREA. THE FIRST WELL WAS DRILLED ABOUT 50 YEARS AGO IN 1962. THERE HAVE BEEN NUMEROUS OWNERS (INCLUDING TWO REPOSSESSIONS THAT WE KNOW OF) WITH NO COOPERATION BETWEEN THEM AS TO HOW TO KEEP THE PLANT IN AS GOOD A CONDITION AS POSSIBLE ON LIMITED FUNDS. WITH NO PAST MAINTENANCE PLAN, THE AGING OF THE PLANT HAS HAD THE MOST SEVERE IMPACT ON THE FINANCES OF THE COMPANY. THIS PAST YEAR ALONE THERE HAVE BEEN TWO BREAKS THAT COST ABOUT \$8000 EACH. FUNDING OF THIS MAGNITUDE FOR EMERGENCY REPAIRS HAS BEEN IMPOSSIBLE. THE LAST RATE INCREASE WAS 28 YEARS AGO. THE COST OF REPAIRS THEN AND NOW HAVE RISEN TO UNIMAGINABLE LEVELS BUT THE COMPANY INCOME HAS NOT RISEN ACCORDINGLY. THIS SYSTEM DOES NOT GENERATE ENOUGH INCOME TO MAINTAIN AND REPAIR AN AGING PLANT. MOST OF THE EMERGENCY REPAIR EXPENSES HAD TO BE CHARGED TO THE COMPANY CHARGE CARD AND SOME WERE EVEN CHARGED TO OUR PERSONAL CHARGE CARD. OUR REPAIRS DO COST MORE BECAUSE OF OUR REMOTE LOCATION. WE CANNOT AFFORD OUR OWN REPAIR EQUIPMENT, IE, BACKHOE, VEHICLES, ETC. DUE TO THE DISTANCE INVOLVED, WE PAY HIGHER TRAVEL FEES TO CONTRACTORS.

WHITE HILLS WATER COMPANY, INC

SHEET TWO, Attachment to pgs 3&4, Narrative Description of Application for Rate Adjustment

DESCRIPTION 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)

UNFUNDED INSURANCE EXPENSE:

OUR FINANCIAL SITUATION IS SO SEVERE THAT WE HAVE NO INSURANCE ON THE PLANT. THAT IS ESTIMATED TO BE \$4,500 THAT MUST BE COVERED BY A RATE INCREASE. WE CANNOT CONTINUE TO PUT OUR CUSTOMERS AND OUR COMPANY AT RISK BY HAVING NO INSURANCE. WE FEEL THIS HAS BECOME AN EMERGENCY ISSUE NOW.

UNFUNDED OPERATING EXPENSES:

WE HAVE MOVED OUR FIELD PERSON FROM INDEPENDENT CONTRACTOR TO EMPLOYEE STATUS IN 2013. WE GET NO RETURN ON OUR INVESTMENT NOR DO WE GET PAID FOR ANY OF OUR EFFORTS TO KEEP THIS COMPANY RUNNING 24/7. WITH A RATE INCREASE WE PROPOSE TO PAY OURSELVES AS STAFF \$400 A MONTH AS PLANT MANAGER AND \$500 A MONTH FOR OFFICE MANAGER. RUNNING THIS WATER COMPANY IS NEARLY FULL TIME AND WE FEEL THESE SALARIES ARE EXTREMELY REASONABLE (SEE JOB DESCRIPTIONS ATTACHED TO CHECKLIST #5 ON PAGE 1). OUR NEW PLANT ADDITION WAS BY NECESSITY BUILT ON OUR OWN PERSONAL LAND, LOT 537. WE COULD NOT AFFORD TO BUY NEW LAND FOR THE PROJECT. WE HAVE INCLUDED A LEASE AGREEMENT FOR RENTAL OF THE LAND DATED IN 2009 BUT WE HAD NO MONEY TO PAY THE RENT. WE FEEL THAT \$500 A MONTH IS FAIR VALUE FOR THE LAND RENTAL. *

RATE INCREASE APPLICATION EXPENSE:

THIS APPLICATION IS COSTING ABOUT \$2,500 INCLUDING THE FEES TO HAVE OUR CPA COME TO MESA FROM KINGMENT FOR CONSULTATION, SIGNATURES AND DOCKETING.

THIS AGREEMENT is made and entered into this 4th day of October, 2009,

between WHITE HILLS WATER COMPANY, INC. (Hereinafter referred to as 'LESSEE'), and V. DAVID ARTHUR – JANICE E. ARTHUR his wife dealing with their sole and separate property, (hereinafter referred to as the LESSOR)".

This agreement covers the lease of real property as more particularly described AS LOT 537 LOCATED IN UNIT 4 OF MOHAVE RANCHOS..

1. Lease Term. The term of this lease shall be for a period of Ninety-nine (99) years beginning on the first day of the month first written above.
2. Consideration and Rental Payments. LESSEE shall pay to LESSOR as rental for the aforesaid property for the term of this lease **the monthly sum of \$500.00** Five Hundred and 00/100 (\$500.00) Dollars and other good and valuable consideration, receipt of which is hereby acknowledged by LESSOR. LESSOR shall pay as due **all real estate taxes** as may be assessed against the property leased hereunder and hold harmless LESSEE there from.
3. Use, Maintenance and Repairs. LESSEE shall use the property leased hereunder for WATER TANKS, 30K X 2, PRESSURE SYSTEM BUILDING, PIPE STAND EQUIPMENT, and WELL ELECTRICAL BUILDING WHICH HOLDS AN S DRIVE TO RUN THE PUMP IN THE WELL AND STORAGE and shall comply with all laws relating thereto. **LESSEE is responsible for property taxes on its property as stated above or added later.**
4. Loss, Theft, Damage and Destruction. LESSEE agrees to bear the entire risk of loss, theft, damage or destruction to the leased property and any improvements thereon located and shall insure same as may be necessary to protect LESSEE from such loss, theft, damage or destruction.
5. Indemnity. LESSEE shall forever indemnify, defend and save and hold LESSOR harmless from any and all claims, actions, proceedings, expenses, damages, loss, injuries, death and liabilities resulting from any acts of negligence of LESSEE in the use or occupation of the aforesaid property.

*Atch to Sheet Two, pgs 3 & 4
Narrative*

6 Ownership. The property is and shall remain the property of LESSOR, and nothing herein shall be construed as creating a partnership or other legal relationship between LESSOR and LESSEE other than that of Landlord and Tenant.

7 Cancellation and Default. Upon any default of LESSEE of the terms and conditions of this agreement, LESSOR shall, after giving LESSEE ninety (90) days written notice of such default, have the right to enter upon the premises and take possession of the property and remove all of LESSEE's personal property and improvements thereto including but not limited to LESSEE's water tank if LESSEE shall have failed to cure said default within said ninety (90) days.

8 Sublease. LESSEE shall not have the right to sublease the property leased hereunder.

IN WITNESS WHEREOF the parties hereto have executed this lease as of the date and year first above written.

LESSOR V. David Arthur

V. David Arthur

DATE 10/04/09

LESSEE: Janice E. Arthur

Janice E. Arthur

DATE 10-04-09

White Hills Water Company, Inc.

WHITE HILLS WATER COMPANY INC

SHEET THREE, Attachment to pg 3 & 4, Narrative Description of Application for Rate Adjustment

SIGNIFICANT FACTORS INFLUENCING YOUR REVENUES, EXPENSES AND/OR RATE BASE:

THE COMPANY ACCOUNTS PAYABLE HAVE REACHED THEIR LIMITS. AMONGST OUR CREDITORS WE OWE OUR ENGINEERING COMPANY OVER \$15,000, CERTIFIED WATER OPERATOR \$1,400, CPA \$2,500, OVER \$2,900 FOR WATER TESTING, COMPANY BANK CREDIT CARD \$10,000 (THIS CARD WAS ONLY OPENED DEC 2012), HOME DEPOT \$1,200, SOFTWARE SUPPLIER NEARLY \$300 AND OUR PERSONAL CREDIT CARD \$2,400 (\$3,000 WE PAID A CONTRACTOR AUG 2012 FOR A PAST DUE BILL WITH ONLY \$600 PAID BACK ON THE CARD). UNFORTUNATELY WE OWE MOHAVE COUNTY FRANCHISE FEES OF APPROXIMATELY \$2,400. THIS IS A PRIORITY ITEM THAT WE WILL CLEAR UP AT OUR EARLIEST OPPORTUNITY.

OUR CREDIT IS SUCH NOW THAT CONTRACTORS/VENDORS DEMAND FULL CASH IN ADVANCE AND THE ONLY WE COULD DO THAT WAS BY CREDIT CARD. JUST THESE ACCOUNTS PAYABLE TOTAL OVER \$37,600. WITH THE COMPANY CREDIT CARD ALREADY MAXED OUT IN NINE MONTHS WE HAVE NO WAY TO PAY FOR EMERGENCY REPAIRS.

WHITE HILLS WATER COMPANY INC

SHEET FOUR, Attachment to pgs 3&4, Narrative Description of Application for Rate Adjustment

ANTIPIPATED GROWTH/.DECLINE IN CUSTOMERS EXPECTED IN NEXT TWO YEARS

DEVELOPERS HAVE MADE ADVANCES OF FUNDS TO INCREASE AND UPDATE THE PLANT TO SERVICE THEIR PROPOSED DEVELOPMENTS BUT, WITH THE SLOW GROWTH IN THE ECONOMY, NO LOTS HAVE BEEN SOLD BY ANY OF THE DEVELOPERS. THERE ARE STILL REPOSSESSED HOMES THAT HAVE NOT SOLD WHICH HURTS OUR COMPANY BY THE LOSS OF INCOME AS MOST DO NOT HAVE WATER SERVICE. SOME MOBILE HOMES HAVE EVEN BEEN REMOVED SO THERE IS NO SERVICE TO THOSE LOTS.

ANTICIPATED CONSTRUCTION AND HOW FINANCED:

SINCE WE ALREADY OWE OUR ENGINEERING COMPANY OVER \$15,000, WE CANNOT AT THIS TIME HIRE AN ENGINEER TO COST OUT THE ANTICIPATED CONSTRUCTION. THIS WOULD REQUIRE A MAJOR CONSTRUCTION LOAN TO MAKE SUCH NEEDED IMPROVEMENTS. ONCE THE COMPANY SOLVES ITS' MOST PRESSING FUNDS SHORTAGE WE WILL LOOK INTO WHAT LOAN PROGRAMS ARE AVAILABLE TO SMALL WATER COMPANIES, MOST NOTABLE BEING WIFA.

TYPE OF CUSTOMERS SERVED BY THE UTILITY:

WE HAVE ONLY RESIDENTIAL CUSTOMERS ON OUR SYSTEM WITH NO HOPE OF HAVING ANY COMMERCIAL DEVELOPMENT.

WHITE HILLS WATER COMPANY, INC

SHEET FIVE, Attachment to pgs 3&4, Narrative Description of Application for Rate Adjustment

ANTICIPATED CONSTRUCTION

UNIT 1 WATER TANK IS IN DISREPAIR, RING NEEDS TO BE REPLACED AND OTHER REPAIRS MADE.

UNIT 3 & 4 INFRASTRUCTURE HAS BEEN IN PLACE SINCE THE 1960S AND NEEDS TO BE IMPROVED.

MUCH OF THE PIPE IN UNIT 3 IS ELECTRICAL CONDUIT, INSTALLED IN THE 1960S BY THE CUSTOMER AS THEY WANTED WATER BROUGHT TO THEIR LOT, WITH NO CONSIDERATION OF RULES AND REGULATIONS. LEAK/REPAIR IN THIS AREA IS CRITICAL. OUR MOST RECENT EMERGENCY LEAK IN 2013 COST US \$8,000 (MOST OF COSTS CHARGED ON COMPANY CREDIT CARD) TO REPLACE 300+ FT OF SUBSTANDARD BLACK PIPE WITH 4" PVC AND GATE VALVES. MORE OF THE SAME IS STILL THERE.

WELL DRILLED IN 1962 WAS TAKEN OUT OF SERVICE WHEN MOTOR BURNED OUT. A NEW WELL WAS PUT INTO SERVICE AT THAT TIME BUT THE 1962 WELL NEEDS TO BE REDRILLED AND BROUGHT BACK ONLINE. THAT IS CHEAPER THAN DRILLING A NEW WELL FROM SCRATCH.

UNIT 4 NEEDS IMPROVEMENT BY REPLACING THE CURRENT NON-COMPLIANCE PIPE WITH 4" C900. SIX CUSTOMERS ARE CURRENTLY SERVICED BY A 1" WATER LINE ACROSS PRIVATE PROPERTY. THIS STREET NEEDS ABOUT 400" OF NEW 4" PIPE TO "LOOP" THE STREET TO CODE AND ELIMINATE THIS SITUATION. ENTIRE SYSTEM NEEDS BLOWOFFS ADDED FOR BETTER/SAFER WATER DISTRIBUTION.

WE REALIZE WE NEED A MAJOR CONSTRUCTION LOAN TO FUND THESE IMPROVEMENTS. ONCE THE COMPANY SOLVES IT'S MOST PRESSING FUNDS SHORTAGE WE WILL LOOK INTO ALL LOAN PROGRAMS THAT ARE AVAILABLE TO SMALL WATER COMPANIES.

WHITE HILLS WATER COMPANY, INC

SHEET SIX, Attachment to pgs 3 & 4, Narrative Description of Application for Rate Adjustment

EFFORTS MADE TO ENCOURAGE CONSERVATION OF WATER THROUGH THE PROPOSED RATE DESIGN OR THROUGH OTHER MEANS:

AFTER 28 YEARS AT THE CURRENT TARIFF RATES, OUR NEW TARIFF ALONE WILL HAVE A BIG IMPACT ON WATER CONSERVATION. LIVING IN ARID, DESERT AREAS, WATER HAS THE BIGGEST IMPACT ON QUALITY OF LIFE. WATER COSTS MUST BE PAID FOR BY THE CUSTOMER THOUGH, NOT SUBSIDIZED BY THE COMPANY OR ITS' OWNERS. WE ENCOURAGE DESERT LANDSCAPING ONLY. WE ARE SUBMITTING OUR CURTAILMENT PLAN TARIFF WITH THIS RATE INCREASE APPLICATION FOR COMMISSION APPROVAL.

WHITE HILLS WATER COMPANY, INC

SHEET SEVEN, Attachment to pgs 3&4, Narrative Description of Application for
Rate Adjustment

OTHER FACTORS:

THE ABILITY TO PAY CURRENT EXPENSES, PAY DOWN DEBT AND SEEK CONSTRUCTION LOANS ALL DEPEND ON GENERATING OPERATING FUNDS THAT ARE SUFFICIENT. THERE IS NO PROSPECT THAT NEW HOUSING WILL BE BUILT IN THE IMMEDIATE FUTURE. OUR REQUEST FOR A RATE INCREASE AFTER 28 YEARS AMOUNTS TO A 2% ANNUAL RATE.

Company Name: <i>White Hills Water Company, Inc</i>	Test Year Ended: <i>12-31-2012</i>
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AFFILIATE RELATIONSHIP

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

A parent-subsidiary 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 15 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.

WHITE HILLS WATER COMPANY INC (the "Company") requests an adjustment in the existing rates charged by the Company. The information contained in this application is based upon a twelve-month Test Year ending 12-31-2012 (mm/dd/yy). The Company had total operating revenues of \$ 42,514, served 89 metered and 1 un-metered customers, and sold 2,817,601 gallons of water during the Test Year.

The Company is requesting a(n) increase/decrease in revenues in the amount of \$ 30,948.

Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ 73,462.

The Company is current on all property taxes. [X] YES [] NO

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

The Company currently has a Curtailment Plan Tariff on file with the Commission [] YES [X] NO

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

The Company notified its customers of its application for a rate adjustment on 9-12-2013 (mm/dd/yy). 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 32)

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
V. DAVID ARTHUR	98,080
JANICE E ARTHUR	JOINT
○	○
○	○
○	○

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): V. DAVID ARTHUR	Company Name: White Hills Water Company, INC
Title: President	Address: PO Box 30626
Signature: V. David Arthur	Mesa, AZ 85275-3175
Date: 09-12-2013	Phone Number: (480) 981-0559
E-mail Address: Whitehillswatercompanyco @msn.com	Fax Number: NONE
Website Address: NONE	

CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS

Complete the schedule on page 9 showing rates and charges currently in effect, and those proposed by the Company. Specify the customer class or classes (i.e., residential, commercial, industrial, irrigation, all, or other classes) in the space provided.

MONTHLY CHARGE:

Enter the monthly minimum (or service) charge and gallons included in the minimum for each meter size. For example, enter "\$12.00 for zero gallons." Propose a monthly minimum (or service) charge for every meter size listed on page 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.

TARIFF-SCHEDULE

Utility : WHITE HILLS WATER CO., INC. Tariff Sheet No. : 2
 Docket No. : U-1982-84-150 Decision No. : 54305
 Effective : 02/85

2/1/85

RATES & CHARGES

Residential

Monthly Service Rate:

<u>Minimum</u>		<u>Gallons</u>	
5/8 x 3/4"	\$ 19.00	For	1,000
3/4"	\$ _____	For	_____
1"	\$ _____	For	_____
1 - 1 1/2"	\$ _____	For	_____
2"	\$ _____	For	_____
3"	\$ _____	For	_____
4"	\$ _____	For	_____
5"	\$ _____	For	_____
6"	\$ _____	For	_____

\$ 10.50 Per 1,000 Gallons in Excess of Minimum

Commercial

Monthly Service Rate:

<u>Minimum</u>		<u>Gallons</u>	
5/8 x 3/4"	\$ _____	For	_____
3/4"	\$ _____	For	_____
1"	\$ _____	For	_____
1 - 1 1/2"	\$ _____	For	_____
2"	\$ _____	For	_____
3"	\$ _____	For	_____
4"	\$ _____	For	_____
5"	\$ _____	For	_____
6"	\$ _____	For	_____

\$ _____ Per _____ Gallons in Excess of Minimum

Flat Rate _____ Per Month

SERVICE LINE & METER INSTALLATION CHARGES

5/8 x 3/4" \$ 100.00 3/4" \$ 120.00 1" \$ 160.00 1 - 1 1/2" \$ 300.00 2" \$ 400.00

SERVICE CHARGES

18 Establishment	\$ <u>5.00</u>	Re-establishment	see below
After Hour	\$ <u>25.00</u>	(within 12 months)	
19 Reconnection (delinquent)	\$ <u>5.00</u>	2.2 NSF Check	\$ <u>10.00</u>
Meter Test	<u>actual cost</u>	Deferred Payment	
*Deposit	_____	Re-read	\$ <u>2.50</u>

*(if other than provided for in Rules and Regulations)

Other Charges As Specified By Order:

**Re-establishment Number of months x minimum less value of water
 **Unmetered customers:
 All usage per gallon.....\$0.0105
 Delivery charge per Truck Load (500 gals.).....\$ 2.50

*CURRENT TARIFF
FROM 1985*

Company Name: White Hills Water Company INC Test Year Ended: 12-31-2012

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	19.00 for 1,000	45 for 2,000
3/4" Meter	for	for
1" Meter	for	for
1-1/2" Meter	for	for
2" Meter	for	for
3" Meter	for	for
4" Meter	for	for
6" Meter	for	for

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
\$ 10.50	1001 Up to UNLIMITED	\$ 12.00	Up to 5000
\$	to	\$ 15.00	5001 to 10,000
\$	Over	\$ 18.00	Over 10,001
\$	Per Month	\$ N/A	Per Month N/A

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: White Hills Water Company, Inc Test Year Ended: 12-31-2012

CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: Residential Commercial Industrial
 Irrigation All Other, specify _____

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
5/8" X 3/4" Meter	\$ 100	\$ See Attached
3/4" Meter	\$ 120	\$ See Attached
1" Meter	\$ 160	\$ See Attached
1-1/2" Meter	\$ 300	\$ See Attached
2" Meter	\$ 400	\$ See Attached
3" Meter	\$ —	\$ See Attached
4" Meter	\$ —	\$ See Attached
6" Meter	\$ —	\$ See Attached
Establishment	\$ 5	\$ 40
Reconnection (delinquent)	\$ 5	\$ 40
After Hours Service Charge	\$ 25	\$ 60
Meter Test	\$ Actual Cost	\$ Actual Cost
Deposit	\$ *	\$ *
Deposit Interest	* %	* %
Re-establishment (within 12 months)	\$ *	\$ *
NSF Check	\$ 10	\$ 25
Deferred Payment	* %	* %
Meter Re-read (if correct)	\$ 2.50	\$ 20
Late Fee	\$ *	\$ *

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.

* per ACC Rules R14-2-401 thru R14-2-412

TARIFF 2-4

WHITE HILLS WATER COMPANY, INC

SERVICE CHARGES (Continued)

PROPOSED RATES

<u>Meter Size</u>	<u>Meter Installation Charge</u>	<u>Service Line Charge</u>	<u>Total Charge</u>
5/8" x 3/4"	350.00	1200.00	1,550.00 *
3/4"	N/A	N/A	N/A
1"	N/A	N/A	N/A
2"	1500.00	1200.00	2700.00 *
3"	N/A	N/A	N/A
4"	N/A	N/A	N/A
6"	N/A	N/A	N/A

*If it is necessary to cross a road, the actual cost to cross the road will be added to the above charges.

Adjustments to Bills or Tariffs

In addition to collection of regular rates and charges, the Company shall collect from its' customers their proportionate share of any special assessments, taxes, or surcharges that are or may be imposed by the State of Arizona, Mohave County, any political subdivision or any other governmental agency.

Tariff 3-4

WHITE HILLS WATER COMPANY, INC

OTHER CHARGES AS SPECIFIED BY ORDER

CURRENT RATES

PROPOSED RATES

STANDPIPES (COIN METERS USE QUARTERS ONLY)
(Formerly called Unmetered
Customers)

All usage per gallon 1 quarter =	\$0.0105 26 gals	\$0.0200 12 ½ gals
Delivery Charge per truck load (500 gals)	\$2.50	*None

*Company does not have any
water hauling equipment

Tariff 4-4

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 14

Upon completion of the above task, please add all additions on page 13 per plant account and enter the total on page 14 (Plant Summary), column B (Total Additions). Similarly, add all retirements by plant account and enter the total on page 14, column C (Total Retirements).

To assist you in the completion of page 14, 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 14, 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 15 (Utility Plant in Service), in the column titled Original Cost.

Instructions for Page 15

The Test Year End Totals by plant account on page 14 must be recorded to the Utility Plant in Service worksheet on page 15, 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.

WHITE HILLS WATER COMPANY, INC

Attachment to Page 13

PLANT ADDITIONS AND RETIREMENTS

THE FIRST WELL IN WHITE HILLS WATER COMPANY WAS DRILLED APPROXIMATELY 1962 WHICH WAS 50 YEARS AGO. THERE BEING MULTIPLE OWNERS DURING THIS PERIOD AND NO RECORDS PASSED ON TO NEW OWNERS, WE HAVE NO WAY OF KNOWING WHICH PIPE, METER, ETC WAS REPLACED NOR WHAT IT COST DURING THE INTERIM YEARS. THERE ARE NO INVOICES OR INVENTORY RECORDS DURING THAT INTERVENING TIME. THEREFORE, WE DO NOT HAVE THE EXPERTISE NOR THE DOCUMENTS TO COST ANYTHING OUT THAT WAS RETIRED NOR DO WE EVEN KNOW IF ANYTHING WAS RETIRED. THIS IS AN EXTREMELY OLD SYSTEM. WE FIND ALL RETIREMENT INFORMATION TO BE UNAVAILABLE.

PLANT ADDITIONS AND RETIREMENTS 2010 AND 2011

MAJOR CONSTRUCTION WAS BEGUN IN 2010 WITH CONSIDERABLE PURCHASES OF PLANT MATERIALS THAT YEAR. CONSTRUCTION IN PROGRESS WAS NOT FINISHED UNTIL LATE 2011 WHEN THE PROJECT WAS INSPECTED AND PUT INTO SERVICE. THESE PLANT ADDITIONS WERE ADDED TO THE PLANT IN 2011.

Company Name:

White Hills Water Company INC

Test Year Ended:

12-31-2012

Plant Additions and Retirements by Year

Acct. No.	Description	Year 2007		Year 2008	
		Additions	Retirements	Additions	Retirements
301	Organization			0	0
302	Franchises			0	0
303	Land & Land Rights			0	0
304	Structures & Improvements			0	0
307	Wells & Springs			0	0
311	Pumping Equipment			6,317	0
320	Water Treatment Equipment			0	0
320.1	Water Treatment Plants			0	0
320.2	Solution Chemical Feeders			0	0
330	Distribution Reservoirs & Standpipes			0	0
330.1	Storage Tanks			0	0
330.2	Pressure Tanks			0	0
331	Transmission & Distrib. Mains			11,066	0
333	Services			0	0
334	Meters & Meter Installations			1,545	0
335	Hydrants			0	0
336	Backflow Prevention Devices			0	0
339	Other Plant & Misc. Equipment			0	0
340	Office Furniture & Equipment			0	0
340.1	Computers & Software			0	0
341	Transportation Equipment			0	0
343	Tools, Shop & Garage Equip.			0	0
344	Laboratory Equipment			0	0
345	Power Operated Equipment			0	0
346	Communication Equipment			0	0
347	Miscellaneous Equipment			0	0
348	Other Tangible Plant			0	0
	TOTAL WATER PLANT			* 18,928	0

No Information Available
 No Information Available

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 14, Columns B and C, respectively.

* No Invoices Available

Company Name: White Hills Water Company, Inc

Test Year Ended:

12-31-2012

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2009</u>		Year <u>2010</u>	
		Additions	Retirements	Additions	Retirements
301	Organization	0	↑	0	↑
302	Franchises	0	↑	0	↑
303	Land & Land Rights	0	↑	0	↑
304	Structures & Improvements	0	↑	0	↑
307	Wells & Springs	0	↑	0	↑
311	Pumping Equipment	2349	↑	0	↑
320	Water Treatment Equipment	0	↑	0	↑
320.1	Water Treatment Plants	0	↑	0	↑
320.2	Solution Chemical Feeders	0	↑	0	↑
330	Distribution Reservoirs & Standpipes	0	↑	0	↑
330.1	Storage Tanks	0	↑	0	↑
330.2	Pressure Tanks	0	↑	0	↑
331	Transmission & Distrib. Mains	0	↑	0	↑
333	Services	0	↑	0	↑
334	Meters & Meter Installations	722	↑	0	↑
335	Hydrants	0	↑	0	↑
336	Backflow Prevention Devices	0	↑	0	↑
339	Other Plant & Misc. Equipment	0	↑	0	↑
340	Office Furniture & Equipment	0	↑	0	↑
340.1	Computers & Software	0	↑	0	↑
341	Transportation Equipment	0	↑	0	↑
343	Tools, Shop & Garage Equip.	0	↑	219	↑
344	Laboratory Equipment	0	↑	0	↑
345	Power Operated Equipment	0	↑	0	↑
346	Communication Equipment	0	↑	0	↑
347	Miscellaneous Equipment	0	↑	250	↑
348	Other Tangible Plant	0	↑	0	↑
	TOTAL WATER PLANT	3,546	↓	1,069	↓

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 14, Columns B and C, respectively.

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2011</u>		Year <u>2012</u>	
		Additions	Retirements	Additions	Retirements
301	Organization		↑		↑
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements	10,755			
307	Wells & Springs	27,998			
311	Pumping Equipment	14,245			
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes	11073			
330.1	Storage Tanks				
330.2	Pressure Tanks			1286	
331	Transmission & Distrib. Mains	8050		<764>	
333	Services	8184			
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices			197	
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.			500	
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant	20,009	↓		↓
	TOTAL WATER PLANT	100,314	↓	1219	↓

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 14, Columns B and C, respectively.

2009 PLANT ADDITIONS

4 PGS



Water Solutions Incorporated
 350 Mayhews Road
 Fremont, CA 94536-1712

Phone: 510-790-1602
 Fax: 510-790-1038

Invoice

Invoice Number: 1398

Invoice Date: Oct 14, 2009

Page: 1

Sold To: White Hills Water Company
 POB 30626
 Mesa, AZ 85275

Ship to: White Hills Water Company
 POB 30626
 Mesa, AZ 85275

Attn: Dave Arthur

Phone: 480-323-5838

Fax:

Customer ID	Customer PO	Payment Terms	
White Hills Water Co		Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/29/09

Quantity	Description	Unit Price	Extension
1.00	remanufactured radio switch	1,800.00	1,800.00
1.00	shipping and handling	175.00	175.00
	first payment \$700 followed by 3 monthly payments of \$425 (Nov, Dec, Jan)		

2026 # 2039 # 2049 (Pd in 2010)

Payment By:
 Check: # _____
 Mastercard/Visa: card # _____
 Card expiration date: _____
 Authorizing Signature _____

Subtotal	1,975.00
Sales Tax	
Freight	
Total Invoice Amount	1,975.00
Payment/Credit Applied	700.00
TOTAL	\$1,275.00

2009

311

Short Enterprises L.L.C.
 dba Arthur's Sales & Service
 PO Box 1190
 Kingman, AZ 86402-1190

Invoice

DATE	INVOICE #
11/12/2009	16313

BILL TO
White Hills Water Co., Inc. c/o David & Jan Arthur 2829 E Fairfield St. Mesa, AZ 85213

DESCRIPTION	QTY	RATE PER EACH	DUE DATE
			12/10/2009
			AMOUNT
Labor to build float for site 1	2	35.00	70.00T
8" x 14" Steel Pipe	1	40.00	40.00T
Stainless Steel Cable	15	3.00	45.00T
Labor to install float at site 1	1	85.00	85.00T
Mileage fee	60	2.00	120.00T
County Contracting 3.803% Sales Tax		3.803%	13.69
<p style="text-align: center;"><i>1-15 2010 #2045</i></p>			
Please remit to the Post Office Box Listed Above. Thank you.			Total \$373.69

311

2009

** PICK TICKET **

National Meter & Automation-Ariz
7777 E Paradise Lane Ste 104
SCOTTSDALE AZ 85260
480-596-8600 Fax 480-596-8606

Order #: 91024488.002
P/O # : WHITE HILLS WATER
Printed: 14:52:05 10 DEC 2009 MST
Page # : 1 of 1

Sold To:
Cash Sale Arizona
SCOTTSDALE, AZ 85260

Ship To:
WHITE HILLS WATER CO
PO BOX 60326
MESA, AZ 85275

** C.O.D. ** C.O.D. ** C.O.D. **

Ordered by DAVE	Order Date 12/10/09	Ship Date 12/10/09	Ship Via WC WILL-CALL	Warehouse Shp AZ	Pre AZ
Writer Ken Youngblood	Salesperson House Acct - AZ	Release # *KY/JB	Freight Allowed No		

Ordered	Shipped	Product Description	Net Prc	Ext Prc
6ea	6ea	BR25 5/8"x 3/4" BRZ METER BODY ONLY, CI BTM .113 Loc: BC/BE2 Pn: BR25LR	42.000	252.00
6ea	6ea	63961-002 M25 LOCAL REG, GAL, PL, PS, TX .55 Loc: A1BA3B2BD2 Pn: 639612TX	0.000	0.00
12ea	12ea	3/4" x 1/8" RUBBER METER WASHER .354 Loc: B-4 Pn: 34MW	0.177	2.12

SUBTOTAL 254.12
SALES TAX 20.20
Total Amount 274.32

Debit Card

Filled by [Signature] Checked by [Signature] Pieces 24
Customer Signature: [Signature] Date: 1/1

Overdue accounts will be charged 1.50% per month finance charge. Prior approval required for return of all nonstock material. We reserve the right to charge a restocking fee for any returned material. MSDS Sheets for hazardous material are available upon request.

334

2009

STATEMENT



Local Service, Nationwide
 P.O. Box 1419
 Thomasville, GA 31799-1419

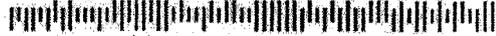
Branch:
 HDSWW - LAS VEGAS NV - C
 (702)382-8930

STATEMENT DATE	10/30/2009
ACCOUNT #	156537
SALESPERSON	LAS VEGAS HOUSE
BRANCH #	034
Balance Due	\$472.42

Remit To:

HD SUPPLY WATERWORKS, LTD.
 FILE #56214
 LOS ANGELES CA 90074-6214

802 1 AT 0.357 E0154X 10188 D163131031 P432251 0001:0001



WHITE HILLS WATER COMPANY INC
 PO BOX 620480
 LAS VEGAS NV 89162-0480

Previous Balance	60.46
Payments	60.46
Purchases/Cr/Adj	472.42
Current Balance	472.42

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
 We appreciate your prompt payment.

Date	Type	Invoice	Purchase Order	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	
10/05/09	INV	9624299	1/2 BALL VAL					
10/30/09	INV	9711260	1-1/2 METER					
STOCK ACCOUNT TOTALS ==>>>>								
				STOCK ACCOUNT BALANCE ==>>>>				
				25.15				
				447.27				
				472.42	.00	.00	.00	
							472.42	
Types:				Customer Totals	472.42	.00	.00	.00
INV-Invoice CM-Credit Memo PAY-Payment ADJ-Adjustment S/C-Service Chg				This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to http://waterworks.hdsupply.com/TandC/ .			Balance Due	\$472.42

Handwritten notes:
 Pd by credit card at time of purchase
 \$25.15 credit at AD

334
 2009
 Page 1 of 1
 447.27

2010 PLANT ADDITIONS

1 PG

White Hills Water Co.
 Custom Transaction Detail Report
 January through December 2010

Type	Date	Numb	Name	Remo	Account	Chk	Sppl	Debit	Credit	Original Amount	Balance
Other Fixed Assets											
343 - Tools, Shop and Garage Equipment											
Check	09/24/2010	051	A & B Prospecting	Metals Detector	243 - Tools, Shop s...	132	Check	819.07		819.07	819.07
Total 343 - Tools, Shop and Garage Equipment								819.07	0.00		819.07
347 - Miscellaneous Equipment											
Check	06/02/2010	2102	Suzan Carney	Portable Chb...	347 - Miscellaneous...	132	Check	250.00		250.00	250.00
Total 347 - Miscellaneous Equipment								250.00	0.00		250.00

\$ 1069.07

*Can't locate invoices but
 equipment is in Company
 storage building.*

200 Plant Additions

**304 PLANT
STRUCTURES & IMPROVEMENTS**

2011



ACCOUNT SUMMARY 603532935008443

Previous Balance	\$ 319.02	Closing Date	10/24/10	
Payments	-\$ 122.80	Next Closing Date	11/23/10	WHITE HILLS WATER CO
Credits	-\$ 196.22	Payment Due Date	11/19/10	VAUGHN D ARTHUR
Purchases	+\$ 159.36			PO BOX 60826
Debits	+\$ 0.00	Current Due	\$ 50.00	MEGA, AZ 85275-0826
FINANCE CHARGES	+\$ 0.00	Past Due	+\$ 0.00	Credit Limit \$ 10,000
Late Fees	+\$ 0.00	Minimum Amount Due	-\$ 50.00	Credit Available \$ 9,840
New Balance	-\$ 159.36			

CURRENT ACTIVITY # 2210 10/30/10 View, Manage and Pay online @ myhomedepotaccount.com

DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT
SEP 27	152114	THE HOME DEPOT SCOTTDALE AZ CREDIT ELECTRICAL AND LIGHTING	196.22-
OCT 13	4019259	THE HOME DEPOT BULLHEAD CITY AZ SEASONAL/GARDEN	106.53
OCT 13	4019332	THE HOME DEPOT BULLHEAD CITY AZ HARDWARE	32.61
OCT 20	7010152	THE HOME DEPOT BULLHEAD CITY AZ HARDWARE DISCOUNT	20.22
OCT 2		PLUMBING DISCOUNT PAYMENT - REF # P919400M409PSX1GF	122.80-

The Home Depot Gift Card can help you build your business. Give The Home Depot Gift Cards to say "thank you" to your customers or reward your workforce for safety or performance. You can also give the card all year long at birthdays, anniversaries and as a bonus for a job well done. Visit homedepotgiftcards.com for more information.

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.06024	31	21.99	0.00	.06024	30	21.99

This Account issued by Citibank (South Dakota), N.A. BILLING INQUIRIES 1-800-685-6691 FAX NUMBER 1-800-266-7308 myhomedepotaccount.com

304

2011

Remr Payment To:
 HOME DEPOT CREDIT SERVICES
 DEPT 32 - 2135008443
 PO BOX 188175
 COLUMBUS OH 43218-3175

Page 2 of 2
 ACCOUNT: 0036928196008443
 WHITE HILLS WATER CO
 PO BOX 30026

24280



MESA, AZ 85275

Payment Due Date: 11/19/10

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 192114				Invoice: 4018258					
Purchase Order: MORSELY				Purchase Order: MORRALLEY					
Amount Due: 199.22				Amount Due: 106.53					
Invoice Date: 09/27/10				Invoice Date: 10/13/10					
Store: 00000487 SCOTTSDALE, AZ				Store: 00000442 BULLHEAD CITY, AZ					
SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE	SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000199285	MOTION SENS	1.0000	89.97	89.97	0000520096	PICK HATTOCK	1.0000	21.97	21.97
0000199285	MOTION SENS	1.0000	89.97	89.97	0000105001	72" XAR	1.0000	21.97	21.97
					0000031143	RND SHOVEL	1.0000	21.97	21.97
					0000031143	RND SHOVEL	1.0000	21.97	21.97
SUBTOTAL				179.94	SUBTOTAL				97.89
TAX				16.28	TAX				8.65
SHIPPING				0.00	SHIPPING				0.00
TOTAL				196.22	TOTAL				106.53
Invoice: 4018352				Invoice: 7010152					
Purchase Order: NONE				Purchase Order: NO					
Amount Due: 32.61				Amount Due: 20.22					
Invoice Date: 10/13/10				Invoice Date: 10/20/10					
Store: 00000442 BULLHEAD CITY, AZ				Store: 00000442 BULLHEAD CITY, AZ					
SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE	SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000720423	CIRC SAW	1.0000	29.97	29.97	0000244198	GLOVES	1.0000	9.97	9.97
0000000000	DISCOUNT	1.0000	10.00	10.00	0000166008	TEST GAUGE	1.0000	10.68	10.68
					0000000000	DISCOUNT	1.0000	2.07	2.07
SUBTOTAL				29.97	SUBTOTAL				10.58
TAX				2.64	TAX				1.64
SHIPPING				0.00	SHIPPING				0.00
TOTAL				32.61	TOTAL				20.22

Please Direct Inquiries to: Phone: 1-800-685-6691 Fax: 1-800-266-7308

22

2011

70' 981-855 4
480

MOHAVE RANCHO LUMBER INC.
14500 N. Pierce Ferry Rd.
DOLAN SPRINGS, AZ 86441-7534
(928) 767-3339 Fax (928) 767-6245

DATE 5/19/10
SPY/10

CUSTOMER'S ORDER NO.	PHONE	DATE	NAME	ADDRESS	SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	DISC. RETD.	PAID OUT	PRICE	AMOUNT
			White Hills Water	do Dave Arthur									
					QTY.			DESCRIPTION					
					2			8x12 Cable Roof Shed				1349.00	2698.00
								Tan Shingles					
					50078			8x8x16 blocks				1.59	1240.00
					50010			Mortar mix 60#				4.19	449.00
					2			20 AMP breaker single				3.99	7.98
					2			30 AMP double pole breaker				12.49	24.98
					2			Ground Rods & Clamps				24.99	49.98
					2			50 AMP double pole breaker				12.49	24.98
					16			Copper Wire Bare				.93	14.88
					2			gall Ext Paint				21.99	43.98
					1			QT Brown Paint					7.99
					2			Paint liners - 1 tray					547.30
					1			Roller handle - 1 Brush: 1 roller					777.30
								Discount					3051.93
								Customer is Responsible For Verification Of Property Corners. Extra Dirt From Septic Installation Will Be Spread Out On The Property.					(18.00)
								TAX					3033.13
								TOTAL					177.44
								TOTAL					3210.57

RECEIVED BY

Thank You

304

12801

12801

All claims and returned goods MUST be accompanied by this bill.

Thank You

304

12802

12802

#2096

#8071.79

MOHAVE RANCHO LUMBER INC.
14500 N. Pierce Ferry Rd.
DOLAN SPRINGS, AZ 86441-7534
(928) 767-3339 Fax (928) 767-6245

DATE 5/19/10
SPY/10

CUSTOMER'S ORDER NO.	PHONE	DATE	NAME	ADDRESS	SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	DISC. RETD.	PAID OUT	PRICE	AMOUNT
			White Hills Water	do Dave Arthur									
					QTY.			DESCRIPTION					
					2			8' 760 light				34.99	69.98
					8			elec single cores				.29	2.32
					1			1 1/2 w grounds wire				1.79	1.79
					8			elec double cores				.79	6.32
					12			Switches				.59	7.08
					12			Duplex outlets				2.07	20.70
					4			conduit Sweeps 3/4				1.39	5.56
					1			elect conduit meter					1.39
					1			200 amp elec panel				1.11	1.11
					1250			#4 wire					109.99
					1			100 AMP meter box					1924.74
								Discount					(46.52)
								Customer is Responsible For Verification Of Property Corners. Extra Dirt From Septic Installation Will Be Spread Out On The Property.					1878.22
								TAX					109.88
								TOTAL					1988.10

RECEIVED BY

Thank You

304

12802

2011

MOHAVE RANCHO LUMBER INC.
 14500 N. Pierce Ferry Rd.
 DOLAN SPRINGS, AZ 86441-7534
 (928) 767-3339 Fax (928) 767-6245



CUSTOMER'S ORDER NO.		PHONE	DATE						
5/24/10		5/19/10							
NAME White Hills Water									
ADDRESS c/o Dave Arthur									
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	ADJSE. RETD.	PAID OUT	PRICE	AMOUNT	
QTY.	DESCRIPTION								
* 6	Rolls 6' Chain Link 115 g.							10800	64800
1	39" x 72" Walk gate.								44.99
1	gate hardware.							1299	1299
10	8' terminal post.							1699	16990
25	8' 1/2" post.							1199	29975
4	Top Rail							1099	4396
10	Rail ends.							119	1190
1	20' double drive 6' gate.								26250
16	tension bars.							499	7984
20	tension bands.							.79	1580
10	Post Caps.							1.49	1490
	* Already installed.								160453
RECEIVED BY							TAX	9387	
							TOTAL	169840	

807174

MOHAVE RANCHO LUMBER INC.
 14500 N. Pierce Ferry Rd.
 Dolan Springs, AZ 86441-7534
 (928) 767-3339 Fax (928) 767-6245



CUSTOMER'S ORDER NO.		PHONE	DATE		
5/24/10					
NAME White Hills Water Co.					
ADDRESS					
CASH	C.O.D.	CHARGE	ON ACCT.	ADJSE. RETD.	PAID OUT
5'10		Snake - A-Way			1479
		(Returns)			8810 (12410)
		(Returns) motor.			(4190)
					15113
SOLD BY					TOTAL (15997)
RECEIVED BY					TAX 887
E PRODUCT FIRST					TOTAL (15997)

122404
 THANK YOU

304

2-3

12803

All claims and returned goods MUST be accompanied by this bill.

To Reorder:
 800-225-0880 or mhls.com

Thank You

2011



MOHAVE RANCHO LUMBER INC.
 14500 N. Pierce Ferry Rd.
 DOLAN SPRINGS, AZ 86441

J.M. Project

STATEMENT

6750

DATE 6/18/10

(928) 767-3339 Fax (928) 767-6245

*#2120
6-24-10*

White Hills Water
P.O. Box 30626
Mesa, AZ 85275

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

5

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
BALANCE FORWARD ∇				
5/19	<i># 122495</i>	120 01		
6/18	<i># 122730</i>		149 02	
6/18	<i># 12790</i>	727 85		
6/1	<i># 12782</i>	677 79		
6/18	<i># 122690</i>	57 22		
	Balance	<i>304</i>		1433 85

MOHAVE RANCHO LUMBER INC.

Thank You

PAY LAST AMOUNT IN THIS COLUMN

*304
Ferry*

1-4

304

2011

MOHAVE RANCHO LUMBER INC.
 14500 N. Pierce Ferry Rd.
 Dolan Springs, AZ 86441-7534
 (928) 767-3339 Fax (928) 767-6245



CUSTOMER'S ORDER NO.	PHONE	DATE			
		5/19/10			
NAME: White Hills Water					
ADDRESS: Mscrull's Proj. c/o Dave Arthur					
CASH	C.O.D.	CHARGE	ON ACCT.	MOISE RETD.	PAID OUT
	0036	Radi-mix		312	11232
				Tax	7.69
					120.01
Past due accounts subject to 1 1/2% service charge per month.					
SOLD BY	RECEIVED BY		TAX	TOTAL	
				11232 120.01	

E PRODUCT 6087 122495

THANK YOU

All claims and returned goods MUST be accompanied by this bill.

MOHAVE RANCHO LUMBER INC.
 14500 N. Pierce Ferry Rd.
 Dolan Springs, AZ 86441-7534
 (928) 767-3339 Fax (928) 767-6245



CUSTOMER'S ORDER NO.	PHONE	DATE			
		6/18/10			
NAME: White Hills Water					
ADDRESS: Returns					
CASH	C.O.D.	CHARGE	ON ACCT.	MOISE RETD.	PAID OUT
	2	8' Fluorescent light		3199	69.98
	1	39" x 72" gate			44.99
		Return electric box			40.00
		Credit difference			154.97
		discount			(15.50)
					139.47
Past due accounts subject to 1 1/2% service charge per month.					
SOLD BY	RECEIVED BY		TAX	TOTAL	
				149.02 149.02	

E PRODUCT 6087 122730

THANK YOU

All claims and returned goods MUST be accompanied by this bill.

304
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2-4
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2011



MOHAVE RANCHO LUMBER INC.
 14500 N. Pierce Ferry Rd.
 DOLAN SPRINGS, AZ 86441-7534
 (928) 767-3339 Fax: (928) 767-6245

James

CUSTOMER'S ORDER NO.		PHONE	DATE				
			6/18/10				
NAME							
ADDRESS							
White Hills Water.							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE. RETD.	PAID OUT	AMOUNT
QTY.	DESCRIPTION					PRICE	AMOUNT
3	#9 g wire 430'					19.99	59.97
39	Top rail					10.99	428.61
6	tension bars					4.99	29.94
46	tension bands					.79	36.34
3	terminal caps.					1.49	4.47
8	brace bands					.49	3.92
38	eye tops					1.19	45.22
4	1 1/2" Sweeps					2.49	9.96
6	1 1/2" Conduit					4.89	28.14
4	1 1/2" couplings					.84	3.36
2	4' light fixtures					17.99	28.98
1	1 1/2" male Adx nut					10.99	2.08
<i>1 pc stand 1 pc m... 10 lb bag bids to well</i>							
<i>#4 wire 80 x 3 } Already #4 " 200 x 3 } Paid * " 100 x 3 }</i>							681.19
Customer is Responsible For Verification Of Property Corners. Extra Dirt From Septic Installation Will Be Spread Out On The Property.						TAX	46.66
RECEIVED BY						TOTAL	727.85

All claims and returned goods MUST be accompanied by this bill.

Thank You

To Reorder: 800-225-6380 or nets.com

12790



MOHAVE RANCHO LUMBER INC.
 14500 N. Pierce Ferry Rd.
 DOLAN SPRINGS, AZ 86441-7534
 (928) 767-3339 Fax (928) 767-6245

James

CUSTOMER'S ORDER NO.		PHONE	DATE				
			6/11/10				
NAME							
ADDRESS							
White Hills Water.							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE. RETD.	PAID OUT	AMOUNT
QTY.	DESCRIPTION					PRICE	AMOUNT
14	3" Couplings					2.99	41.86
1	3" 450						15.99
5	3" Sweeps					21.99	109.95
3	Return 7 terminals					11.99	(83.93)
1	line post					10.99	32.97
18	2" 90° PVC					1.99	35.82
	Credit for 3/4" conduit						(62.09)
15 1/2	3" Conduit					15.99	247.85
8	2" Brass gate Valve					31.99	255.92
							634.34
Customer is Responsible For Verification Of Property Corners. Extra Dirt From Septic Installation Will Be Spread Out On The Property.						TAX	43.45
RECEIVED BY						TOTAL	677.79

BDY

All claims and returned goods MUST be accompanied by this bill.

Thank You

To Reorder: 800-225-6380 or nets.com

12782

MOHAVE RANCHO LUMBER INC.

14500 N. Pierce Ferry Rd.
 Dolan Springs, AZ 86441-7534
 (928) 767-3339 Fax (928) 767-6245



CUSTOMER'S ORDER NO. _____ PHONE _____ DATE 6/18/10

NAME White Hills Water

ADDRESS _____

CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAYD OUT
6-15	1	2" Male Adop			1.19
	1	2" Nut.			1.39
	1	3" x 2" Lid saw.			2.79
		4 700 Airbor			47.88
	12	Wisidown blue.			3.99
					47.88
					53.55
		Past due accounts subject to 1 1/2% service charge per month.			
SOLD BY				TAX	3.67
RECEIVED BY				TOTAL	57.22

E PRODUCT 6807 All claims and returned goods MUST be accompanied by this bill.

122690

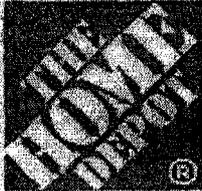
THANK YOU

307 changed to 304

304

4-4
 304

2011



More saving.
More doing.™

1660 STOCKTON HILL RD
KINGMAN, AZ 86401 (928)681-3600

0416 00057 20491 08/25/10 07:23 PM
CASHIER - BPOS01

CUSTOMER AGREEMENT # 127051	
RECALL AMOUNT	865.36
SALES TAX	76.97
TOTAL	\$941.93
XXXXXXXXXXXX9427 MASTERCARD	841.93
APIN CODE 868978/3973246	TA
P.O.#/JOB NAME: 127051	



0416 07 20491 08/25/2010 6798

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 HUNDREDS 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 it:

www.homedepot.com/opinion

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

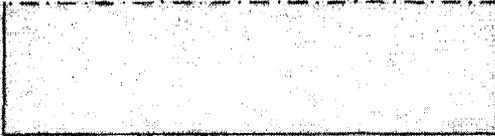
¡Comparte su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
41567 41368

Password:
10425 41271

Entries must be entered by 09/24/2010.
Receipts must be 13 or older to receive



WH Debit Card

304

13

2011

SPECIAL SERVICES CUSTOMER INVOICE

Store 0416 KINGMAN
 3880 STOCKTON HILL RD
 KINGMAN, AZ 86409
 Phone: (928) 891-5900
 Subscriptions: EJM/SNZ
 Register:

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

Name: **ARTHUR DAVID** Home Phone: **(480) 891-0589**
 Address: **2829 E FAIRFIELD ST** Tel. Phone: **(480) 323-5571**
 City: **NEHA** County: **MAHICOPA**
 State: **AZ** Zip: **86218**
 No. of Units: **LOT 837 WHITE HILLS**

QUOTE is valid for this date: 08/25/810

CARRY OUT MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customer.

Item # Stock # SKU QTY UM DESCRIPTION TAX PRICE EACH EXTENSION

R01	388-770	1.00	EA	180Z PURPLE PRIMERS FAUC LOW VOC /	Y	\$8.78	\$8.78
R02	738-304	1.00	EA	180Z PVC CEMENT RED HOT LOW VOC /	Y	\$3.59	\$3.59
R03	320-277	1.00	RL	12 STRANDED THIN WHITE - 900 FT /	Y	\$90.00	\$90.00
R04	320-315	1.00	RL	12 STRANDED THIN GREEN - 900 FT /	Y	\$80.00	\$80.00
R05	320-288	1.00	RL	12 STRANDED THIN RED - 900 FT /	Y	\$80.00	\$80.00
R06	320-290	1.00	RL	12 STRANDED THIN BLACK - 900 FT /	Y	\$80.00	\$80.00
R07	588-767	2.00	EA	BRONZE TWIN FLIGHT LIGHT-150W OH /	Y	\$19.97	\$39.94
R08	531-177	1.00	EA	BR 6576C OUTDRINKING 15A /	Y	\$37.97	\$37.97
R09	455-358	1.00	EA	TOGGLE COVER 1 GANG W/SWITCH 15A /	Y	\$2.97	\$2.97
R10	302-659	3.00	EA	NEW WORK BOX 2 GANG EA /	Y	\$0.95	\$2.85
R11	265-263	1.00	RL	10-3 UF W/3 250 /	Y	\$242.00	\$242.00
R12	214-426	2.00	EA	BOX ROUND 1 HOLE 12" SILVER /	Y	\$4.67	\$9.34

STOCK MERCHANDISE CARRIED OUT:

ITEM #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	388-770	1.00	EA	180Z PURPLE PRIMERS FAUC LOW VOC /	Y	\$8.78	\$8.78
R02	738-304	1.00	EA	180Z PVC CEMENT RED HOT LOW VOC /	Y	\$3.59	\$3.59
R03	320-277	1.00	RL	12 STRANDED THIN WHITE - 900 FT /	Y	\$90.00	\$90.00
R04	320-315	1.00	RL	12 STRANDED THIN GREEN - 900 FT /	Y	\$80.00	\$80.00
R05	320-288	1.00	RL	12 STRANDED THIN RED - 900 FT /	Y	\$80.00	\$80.00
R06	320-290	1.00	RL	12 STRANDED THIN BLACK - 900 FT /	Y	\$80.00	\$80.00
R07	588-767	2.00	EA	BRONZE TWIN FLIGHT LIGHT-150W OH /	Y	\$19.97	\$39.94
R08	531-177	1.00	EA	BR 6576C OUTDRINKING 15A /	Y	\$37.97	\$37.97
R09	455-358	1.00	EA	TOGGLE COVER 1 GANG W/SWITCH 15A /	Y	\$2.97	\$2.97
R10	302-659	3.00	EA	NEW WORK BOX 2 GANG EA /	Y	\$0.95	\$2.85
R11	265-263	1.00	RL	10-3 UF W/3 250 /	Y	\$242.00	\$242.00
R12	214-426	2.00	EA	BOX ROUND 1 HOLE 12" SILVER /	Y	\$4.67	\$9.34



Your current order status online at
 http://www.homedepot.com

0416-127051

Customer Copy

2011

2-3

CARRY OUT MERCHANDISE		REF #123	
Part #	Description	QTY	PRICE
R13	EA 1800W SWIVEL EYE WIRE N/	1.00	\$9.97
R14	EA BOX 1-GANG 5-HOLE 1/2" SILVER/	4.00	\$23.00
R15	EA 2" GATE VALVE FET /	4.00	\$3.75
R16	EA 2" ABS CAP HUB /	3.00	\$33.79
R17	EA ELEX/AX SQUEEZE CONN 1/2" PK3 /	1.00	\$3.01
R18	EA 1/2 EMT SET SCREW CONN INSUL 3BG /	1.00	\$2.91
R19	EA 2" PVC CAP SLIP /	1.00	\$1.00
R20	EA 1/2 EMT COMPRESSION COUPLING 5/8BAG /	2.00	\$1.21
R21	EA 2" PVC UNION PTD/PT SCH80 /	6.00	\$1.96
R22	EA 2" PVC EL 90D BXS /	10.00	\$3.39
R23	EA SHARPE MINI /	2.00	\$1.81
R24	EA 2" ABS CLEANOUT PLUG MPT /	6.00	\$1.99
			\$8.22
			\$645.93
			END OF CARRY OUT MERCHANDISE - REF #123
TOTAL CHARGES OF ALL MERCHANDISE & SERVICES			
			\$965.28
			\$76.57
			\$941.85
			\$941.85

END OF ORDER No. 0416-127051

0416-127051

Customer Copy

2011

307 PLANT
WELLS & SPRINGS

6 PGS

2011

2498 Airway Avenue
P.O. Box 3099
Kingman, Arizona 86402-3099
928.681.8913



June 21, 2010

Mr. Dave Arthur
White Hills Water Inc.
PO Box 30626
Mesa, AZ 85275

Dear Mr. Arthur:

This Letter of Agreement is entered into between UNS Electric, Inc., an Arizona Corporation, hereinafter referred to as "Company", and White Hills Water Inc. hereinafter referred to as "Customer". This Letter of Agreement covers the conditions under which Company will install single-phase overhead electric service to the water well located at 8545 N. White Hills Road in White Hills, Arizona situated in Section 17, Township 27 North, Range 19 West, Gila and Salt River Meridian, Mohave County, Arizona.

Company will install one primary distribution pole and pole-mounted overhead transformer to provide single-phase 480-volt service to Customer's water well as shown on the drawing enclosed with this Letter of Agreement.

Company will furnish and install the meter. Customer shall furnish a means for the meter to be mounted outside of the building, permitting direct access for reading and maintenance.

Customer shall furnish the following in accordance with Company's specifications: all trenching, conduit installation, bedding, shading and backfill, including any necessary landscape, asphalt or concrete repairs.

Customer shall furnish and install the service cable and conduit. Company will make all transformer connections. Customer shall retain ownership of the service line and shall maintain the line at no cost to Company.

All materials installed by Customer in connection with the primary facilities under this Letter of Agreement shall become the sole property of Company, as installed. Customer shall furnish, or cause to be furnished at no cost to Company, easements perpetual in nature necessary to meet service requirements.

All easements, alleys, and streets must be graded to within six (6) inches of final grade by Developer before construction of the system will start. All clearances and grading must be maintained by Customer during the construction period. Subsequent to construction, if the clearance or grade is changed in such a way as to require re-grading or relocation of portions of the system, the cost of such re-grading or relocation shall be borne by Customer, its successors and assigns.

1-2

307

2011

Mr. Dave Arthur
White Hills Water Inc.
June 21, 2010
Page 2

The estimated construction cost of primary distribution facilities is \$8,013.78. A determination has been made that the amount of usage does not make the extension economically feasible. Therefore, upon signing this Letter of Agreement, Customer will pay to Company a refundable amount of \$7,429.56. Refunds will be based on actual revenue, and we will review this in one year from date of installation, per customer request. Only one review will be made annually for the (5) year term of this agreement.

Enclosed with this Letter of Agreement is the current electric rate schedule for the type of service for which you will be billed.

This Letter of Agreement sets forth the complete understanding of the parties, and any amendments hereto, to be effective, must be made in writing.

UNS ELECTRIC, INC.

By: *June Deering*
June (Pelehowski) Deering

Title: District Engineer, Kingman

Date: 7-6-10

ACCEPTED

By: *V. David Arthur*

Its: President

Date: 07-01-2010

JPD: js
8016147
Enclosures

307

2-2

2011

PENROD DRILLING

4145 VAN NUYS RD.
KINGMAN, AZ. 86409
(928) 757-3029

Invoice
PROPOSAL

[Dase Arthur

P.O. NUMBER		DELIVERY INSTRUCTIONS	SALESMAN	DATE
MODEL NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Work on Well		2000.00
	<u>hrs.</u>			
		ROA # 217	9/07/10	
		# 2187	9/13/10	5000.00
		Balance		<u>\$7,000.00</u>

307

2011

BROWN DRILLING

3375 N. Bank Street
Kingman, AZ 86409-3605
(928) 757-1920 (Office)
(800) 448-8759 (Toll Free)
(928) 681-4549 (Fax)
www.browndrilling.com
info@browndrilling.com

Contractor's Lic. #s
ROC230768 (K-53)
ROC234062 (A-04)

Arizona Driller's Lic.
#400

Billing Date: 15-Oct-2010

Bill to: Dave Arthur
White Hills Water Company
2829 E Fairfield St
Mesa, AZ 85213
Phone: 480-323-5838
Parcel ID: 329-06-530

Well Information

Well ID: 55 - 912606
Total Well Depth: 812'
Surface Casing: 8" diameter
Static Water Level: 650'
Estimated Gallons per Minute: 30+

Quantity	Description	Price	Unit	Total
1	20' Cemented Steel Surface Seal	\$500.00	ea	\$500.00
812	Drilling	\$12.00	ft	\$9,744.00
812	Casing Installation	\$6.50	ft	\$5,278.00
772-812	Casing Perforations	\$0.00	ft	\$0.00
1	Mobilization & Setup	\$200.00	ea	\$200.00

Well Cost Subtotal: \$15,722.00

AZ State Tax: 4.4525 % \$700.02

ADWR Permit: \$150.00 ea \$150.00

Total Cost: \$16,572.02
Less Payments Received: -\$7,500.00
Total Amount Due: \$9,072.02

PAID
ok
 \$7,500.00
 10-12-10

PAID
ck 2207
 \$2,072.02
 10-27-10

PAID
ck
 \$7,000.00
 10-27-10

307

2011

311 PLANT
PUMPING EQUIPMENT

3 PGS

2011



350 Mayhews Road
Fremont, CA 94536-1712

Phone: 510-790-1602
Fax: 510-790-1038

Invoice

Invoice Number: 1398
Invoice Date: Oct 14, 2009
Page: 1

Bill To: White Hills Water Company
POB 30626
Mesa, AZ 85275

Ship to: White Hills Water Company
POB 30626
Mesa, AZ 85275

Attn: Dave Arthur
Phone: 480-323-5838
Fax:

Customer ID	Customer PO	Payment Terms	
White Hills Water Co		Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/29/09

Quantity	Description	Unit Price	Extension
1.00	remanufactured radio switch	1,800.00	1,800.00
1.00	shipping and handling	175.00	175.00
	first payment \$700 followed by 3 monthly payments of \$425 (Nov, Dec, Jan)		

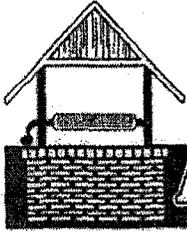
2026 *# 2039*
2049

Payment By: _____
 Check: # _____
 Mastercard/Visa card # _____
 Card expiration date: _____
 Authorizing Signature _____

Subtotal	1,975.00
Sales Tax	
Freight	
Total Invoice Amount	1,975.00
Payment/Credit Applied	700.00
TOTAL	\$1,275.00

2011

311



A-1 Well Water Well Installation

Prop 09011294

New Installations • Existing Well Service

Pumps • Motors • Tanks • Parts • Accessories
ROC # 193123 Res. • ROC # 200137 Com.

Invoice #:
Contract Date: 10/14/2010

Customer:
Whitehills Water Co.
2828 E. Fairfield
Mesa, AZ 85213

Phone: 480-323-5838-C
Work:
Fax #:

*PK
Money Mkt Acct*

Job Address: Whitehills
Attn: Dave Arthur

Well Information:

Well Depth	Static Level	Pump Depth	Recovery	Casing Dia.	Perforations
812	850	740	30+	4 1/2 - 6	772 - 812

We propose to supply and install the equipment listed below...

Primary Materials:

- 7 1/2 HP, 33-GPM Franklin FPS HC (230 Volt, 3 Phase) Stainless Steel Well Pump
- 147' of 2" Blk. Iron Pipe
- 750' of #4 (3 - Wire w/Grd.) Submersible Pump Wire
- 6 5/8" x 1 1/2" Well Seal
- Water Well Pump Control Box (7 1/2 HP S-Drive 15 HP)

Package includes Primary Materials listed above, and the necessary parts and equipment to bring water to the surface.

Check Valves
Couplings
Tape
Clamps

Well Package Price (including Labor):

Sales Tax:

Total:

TRENCHING, DIGGING AND LINE WORK ARE NOT INCLUDED IN THIS QUOTE.

Terms- 50% deposit to authorize job, balance due upon completion

Thank You for contacting A-1 Well Service and Supply, Inc. Please give us a call if you have any questions.

(This estimate is valid for fifteen (15) days from contract date: 10/14/2010)

We assume no responsibility as to condition of well water, casings or cave-ins, private property including landscaping, due to work done on pump or system. Work done on an hourly basis unless otherwise stated. Equipment or materials sold only under Manufacturer's Warranty. We retain ownership of all Equipment and Material sold until paid for in full. If payments become delinquent, we reserve the right to repossess such equipment or materials without further permission or opposition from customer. If necessary to enforce collection by Court Order or by collection agency, customer agrees to pay all expenses and reasonable attorney fees.

Customer Signature: _____

Office: 3375 Bank Street • Kingman, Arizona 86409
Mailing: 2583 Thunderhead Dr. • Kingman, Arizona 86401 • (928) 757-WELL (9355)
www.a1wellservice.com • Fax: (928) 757-9377 • BHC (928) 763-WELL (9355)

311

2011

Golden Valley Electric 288065

928-565-3600

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				10-15-10	
NAME White Hills Water Camp					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	5 hrs at 65 ⁰⁰				325 ⁰⁰
2	parts slab Lock Concretes				3 ⁰⁰
3					<u>328⁰⁰</u>
4					
5					
6	Relocated wire and pipe				
7	To new well head Also				
8	wired up new pump in				
9	pump house				
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20	Total Due				328 ⁰⁰
RECEIVED BY					

5805

KEEP THIS SLIP FOR REFERENCE

~~287~~
311

2011

**330 PLANT
DISTRIBUTIONS, RESERVOIRS AND
STANDPIPES**

2011

20 pp

YOUR RECEIPT

THANK YOU

For Shopping

at TRUE VALUE

CLE/DIR
VHILL

010900

17:12:41

00000007EDHES

0162606

06/01/2010 5:19PM 01
0000005711 CTRK01

DEPT 01	2 @ \$5.79	D
	\$11.58	
DEPT 01	3 @ \$5.99	
	\$17.97	
DEPT 01	\$4.99	
DEPT 01	12 @ \$2.59	
	\$31.08	
DEPT 01	\$16.99	
DEPT 01	\$3.19	
DEPT 01	\$3.19	
DEPT 01	\$3.49	
DEPT 01	2 @ \$8.09	
	\$16.18	
DEPT 01	\$16.99	
DEPT 01	2 @ \$0.39	
	\$0.78	
DEPT 01	2 @ \$1.19	
	\$2.38	
DEPT 01	3 @ \$1.19	
	\$3.57	
DEPT 01		
DEPT 01		
HOSE ST		
TAX		

\$152.03

ITEMS 330
CHARGE \$152.03

YOUR RECEIPT

THANK YOU

For Shopping

at TRUE VALUE

CLE/DIR
VHILL

4019000

06/01/2010 2:19PM 01
00000008764 CLEK01

DEPT 01	2 @ \$1.39	RD
	\$2.78	
DEPT 01	2 @ \$2.59	
	\$5.18	
DEPT 01	\$4.45	
DEPT 01	\$4.71	
DEPT 01	\$2.06	
DEPT 01	\$2.06	
DEPT 01	2 @ \$16.99	
	\$33.98	
DEPT 01	\$4.06	
DEPT 01	\$4.45	
DEPT 01	\$2.06	
DEPT 01	2 @ \$11.79	
	\$23.58	
DEPT 01	\$2.06	
DEPT 01	\$4.71	
DEPT 01	\$4.71	
DEPT 01		
DEPT 01		
HOSE ST		
TAX		

ITEMS 200
CHARGE \$118

330

2011

Short Enterprises L.L.C.
 dba Arthur's Sales & Service
 PO Box 1190
 Kingman, AZ 86402-1190

Invoice

DATE	INVOICE #
6/3/2010	17106

BILL TO
White Hills Water Co., Inc. c/o David & Jan Arthur PO Box 30626 Mesa, AZ 85275

Please make sure your pipes & pumps are winterized. Arthur's Sales & Service is NOT responsible for damages caused by freezing.

DESCRIPTION	QTY	RATE PER EACH	DUE DATE
			6/3/2010
6" x 18' Gravel Rings	2	568.00	1,136.00T
Shipment Charges	1	200.00	200.00T
City 8.85% Sales Tax		8.85%	118.24

330
 2010
 300

WHITE HILLS WATER CO, INC. PO BOX 30626 MESA, ARIZONA 85275 (928) 985-7482		27-289-1040	2118
PAY TO THE ORDER OF <u>Arthur's Sales + Service</u>		DATE <u>6-23-10</u>	\$ <u>1,454.24</u>
<u>One thousand four hundred fifty-four + ²⁴/₁₀₀</u> DOLLARS			
Mutual of Omaha Bank Telephone Banking 866-351-5646		<u>Janie E. Arthur</u>	
MEMO # <u>17106 - Morally</u>			

Please remit to the Post Office Box Listed Above. Thank you.

Total \$1,454.24

330

2011

STATEMENT



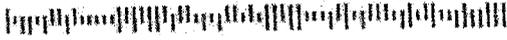
Local Service, Nationwide
 P.O. Box 1419
 Thomasville, GA 31799-1419

Branch:
 HDSWW - LAS VEGAS NV - C
 (702)382-8930

STATEMENT DATE	6/25/2010
ACCOUNT #	156537
SALESPERSON	LAS VEGAS HOUSE
BRANCH #	034
Balance Due	\$2,655.21

Remit To:
 HD SUPPLY WATERWORKS, LTD.
 FILE #56214
 LOS ANGELES CA 90074-6214

1103 1 AT 0.357 E0163X 10224 0222870809 P562870 0001:0001



WHITE HILLS WATER COMPANY INC
 PO BOX 620480
 LAS VEGAS NV 89162-0480

Previous Balance	-25.15
Payments	.00
Purchases/Cr/Adj	2,680.36
Current Balance	2,655.21

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
 We appreciate your prompt payment.

Date	Type	Invoice	Purchase Order	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	
				STOCK ACCOUNT				
10/05/09	INV	9624299	1/2 BALL VAL				-25.15	
6/03/10	INV	1446787	6" VALVES	1,253.98				
6/04/10	INV	1447338	6" FITTINGS	1,426.38				
STOCK ACCOUNT TOTALS =====>				2,680.36	.00	.00	-25.15	
				STOCK ACCOUNT BALANCE =====>			2,655.21	
Types:				Customer Totals	2,680.36	.00	.00	-25.15
INV-Invoice CM-Credit Memo PAY-Payment ADJ-Adjustment S/C-Service Chg				This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to http://waterworks.hdsupply.com/TandC/ .			Balance Due	\$2,655.21

0001:0001

330

1-2

2011



Local Service, Nationwide
 P.O. Box 1419
 Thomasville, GA 31799-1419

INVOICE

BRANCH ADDRESS
 HDSWW - KINGMAN AZ
 Branch - 184
 3790 Sunshine Ave
 Kingman AZ 86409-3446
 928/692-6090

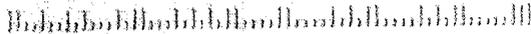
INVOICE #	1447338
INVOICE DATE	6/04/10
ACCOUNT #	156537
SALESPERSON	LAS VEGAS HOUSE
BRANCH #	184

Total Amount Due	\$1,426.38
------------------	------------

Remit To:
 HD SUPPLY WATERWORKS, LTD.
 PO BOX 840700
 DALLAS, TX 75284 0700

0017 N00 1 0091 02 05/08/10
 NOTIFY SENDER OF NEW ADDRESS
 WHITE HILLS WATER CO INC
 PO BOX 30525
 MESA AZ 85275-0525
 BG: 08275062825 *2372-02440-09-08

Shipped to:
 CUSTOMER PICK-UP -



Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
 We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
6/02/10	6/03/10	6" FITTINGS	STOCK			WILL CALL	1447338
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
3160N120B	6X12 STD BLK NIPPLE BID SEQ# 10	2	2		51.54000	EA	103.08
020618W	6 C900 DR18 PVC PIPE (G) MARKINGS PC150 OR PC235 BID SEQ# 20	160	160		4.16000	FT	665.60
71S910607	S91-607 6X2 IP BRS SAD F/PVC OD 6.90 BID SEQ# 30	4	4		80.60000	EA	322.40
21106C20T	6X2 MJ TAPT CAP (I) CP DI C153 BID SEQ# 40	4	4		37.91000	EA	151.64
2406FS	6 DI COMP FLANGE F/STEEL C110 BID SEQ# 50	2	2		19.98000	EA	39.96
24AFBNKZ0608	6-6 ZINC HEX NUT & BOLT KIT	2	2		9.14000	EA	18.28
24AFGRF06A	6X1/8 FLG RING FIBER GASKET	2	2		4.32000	EA	8.64

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	SubTotal
NET 30	1,309.60

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL	\$1,426.38
75.59					41.19		

HDSWW - KINGMAN AZ
 Branch - 184
 3790 Sunshine Ave
 Kingman AZ 86409-3446

THANK YOU FOR YOUR ORDER
 VISIT
 WATERWORKS.HDSUPPLY.COM
 FOR OTHER SERVICES OFFERED

INVOICE:	1447338
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330

2-2

2011

Short Enterprises L.L.C.
 dba Arthur's Sales & Service
 PO Box 1190
 Kingman, AZ 86402-1190

Invoice

DATE	INVOICE #
7/15/2010	17160

BILL TO
White Hills Water Co., Inc. c/o David & Jan Arthur PO Box 30626 Mesa, AZ 85275

Please make sure your pipes & pumps are winterized. Arthur's Sales & Service is NOT responsible for damages caused by freezing.

DUE DATE
7/15/2010

DESCRIPTION	QTY	RATE PER EACH	AMOUNT
2" BI Pipe	30	6.20	186.00T
4" Steel Caps	2	26.00	52.00T
4" Steel Plugs	2	22.00	44.00T
2" Steel Plug	1	9.00	9.00T
1" Plug	1	2.50	2.50T
2" Steel 90s	4	18.00	72.00T
2" Sch 40 PVC, 4 fittings	60	1.50	90.00T
1/2" Conduit	30	0.30	9.00T
Cat Walk	1	250.00	250.00T
Labor to build cat walk	4	60.00	240.00T
Labor to install fittings and cat walk	4	95.00	380.00T
Mileage	60	3.00	180.00T
County Contracting 4.803% Sales Tax		4.803%	72.74
<i>CR # 2148 8-06-10</i>			
<i>Catwalk for tanks + accessories</i>			
<i>330 Distributors</i>			
<i>304</i>			
Please remit to the Post Office Box Listed Above. Thank you.		Total	\$1,587.24

330

2011

Short Enterprises L.L.C.
 dba Arthur's Sales & Service
 PO Box 1190
 Kingman, AZ 86402-1190

Invoice

DATE	INVOICE #
7/15/2010	17159

BILL TO
White Hills Water Co., Inc. c/o David & Jan Arthur PO Box 30626 Mesa, AZ 85275

Please make sure your pipes & pumps are winterized. Arthur's Sales & Service is NOT responsible for damages caused by freezing.

DUE DATE
7/15/2010

DESCRIPTION	QTY	RATE PER EACH	AMOUNT
Float, Flag, Ladder, Pulley Assembly, Cable	1	500.00	500.00T
Labor to build parts	6	60.00	360.00T
Labor to install parts and install gravel	7.5	95.00	712.50T
Mileage fee	60	3.00	180.00T
County Contracting 4.803% Sales Tax		4.803%	84.17
<p>5/30 Prepaid CK # 2092 \$ 1500.00 8/24/10 CK # 2148 336.67 # 1836.67</p>			
Please remit to the Post Office Box Listed Above. Thank you.		Total	\$1,836.67

330

2011



INVOICE

BRANCH ADDRESS
 HDSWW - KINGMAN AZ
 Branch - 184
 3790 Sunshine Ave
 Kingman AZ 86409-3446
 926-682-6090

INVOICE #	1825006
INVOICE DATE	8/24/10
ACCOUNT #	156537
SALESPERSON	LAS VEGAS HOUSE
BRANCH #	184

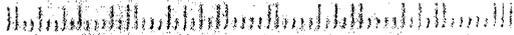
Local Service, Nationwide
 P.O. Box 1419
 Thomasville GA 31799-1419

Total Amount Due	\$1,943.14
------------------	------------

857 NFE 1 9091 00 06/29/10
 NOTIFY SENDER OF NEW ADDRESS
 WHITE HILLS WATER CO INC
 PO BOX 80628
 MESA AZ 85275-0628

Remit To:
 HD SUPPLY WATERWORKS, LTD.
 PO BOX 840700
 DALLAS, TX 75284 0700

BC: 0527E082626 *2472-02098-20-07



WHITE HILLS WATER COMPANY INC
 PO BOX 820480
 LAS VEGAS NV 89162-0480

Shipped to:
 CUSTOMER PICK-UP -

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
 We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
8/19/10	8/23/10	SEE BELOW	WHWC			WILL CALL	1825006
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
/54008997838	CUSTOMER PO#- EXPANSION JOINT 6" METRASPHERE R-150# FLG- DRILLED-NN BID SEQ# 10	1	1		143.00000	EA	143.00
/54008997842	CONTROL ROD KIT FOR EXPANSION JOINT X 6" BID SEQ# 20	1	1		42.00000	EA	42.00
342025AUBZ3	WATT 0070336 2" 25AUB-Z3 PRS RED VLV	1	1		275.00000	EA	275.00
21AMMJR06	6" MJ REGULAR ACC SET	6	6		18.92000	EA	113.52
20AFLQ	LUBE 1 QT FWATER/SWR PIPE	6	6		6.05000	EA	36.30
24AFGRF06A	6X1/8 FLG RING FIBER GASKET	6	6		4.32000	EA	25.92
24AFBNKZ0609	6-8 ZINC HEX NUT & BOLT KIT	6	6		13.66000	EA	81.96
94GLDV350AT1159CL	GLD V350 115.9GAL AQUA-AIR TAN K	2	2		484.71000	EA	969.42

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	SubTotal
NET 30	1,687.12
Freight	126.31
Delivery	
Handling	
Restock	
Misc.	
Tax	129.71
INVOICE TOTAL	\$1,943.14

HDSWW - KINGMAN AZ
 Branch - 184
 3790 Sunshine Ave
 Kingman AZ 86409-3446

THANK YOU FOR YOUR ORDER
 VISIT
 WATERWORKS.HDSUPPLY.COM
 FOR OTHER SERVICES OFFERED

INVOICE:	1825006
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0001:0001

330 1-3

2011

Date	Type	Invoice	Purchase Order	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	
10/05/09	INV	9624299	1/2 BALL VAL EXPANSION JO	*STOCK ACCOUNT*				
8/24/10	INV	1825006		1,943.14			-25.15	
STOCK ACCOUNT TOTALS =====>				1,943.14	.00	.00	-25.15	
				STOCK ACCOUNT BALANCE =====>			1,917.99	
Types:				Customer Totals	1,943.14	.00	.00	-25.15
INV-Invoice CM-Credit Memo PAY-Payment ADJ-Adjustment SVC-Service Chg		This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to http://waterworks.hdsupply.com/TandC/ .			Balance Due		\$1,917.99	

2172
9-04-10

330

23

2011



INVOICE

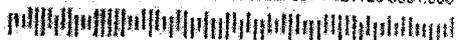
Local Service, Nationwide
 P.O. Box 1419
 Thomasville, GA 31799-1419

Branch Address:
 HDSWW - KINGMAN AZ
 Branch - 184
 3790 Sunshine Ave
 Kingman AZ 86409-3446
 928/692-6080

INVOICE #	9624299
INVOICE DATE	10/05/09
ACCOUNT #	156537
SALESPERSON	LAS VEGAS HOUSE
BRANCH #	184
Total Amount Due	\$25.15

Remit To:
 HD SUPPLY WATERWORKS, LTD.
 PO BOX 840700
 DALLAS, TX 75284 0700

935 1 M8 0.382 EQ444X 10685 0157827397 F421128 0001:0001



WHITE HILLS WATER COMPANY INC
 PO BOX 620480
 LAS VEGAS NV 89162-0480

Shipped to:
 CUSTOMER PICK-UP

Handwritten: P&L # 2025

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
 We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
10/02/09	10/02/09	SEE BELOW	STOCK			WILL CALL	9624299
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
3405BT580	CUSTOMER PO#- 1/2 BALL VALVE 1/2 BRS BALL VALVE T580-05	2	2		11.86000	EA	23.32

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	SubTotal						
NET 30	23.32						
Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL	\$25.15
					1.83	INVOICE #	9624299

HDSWW - KINGMAN AZ
 Branch - 184
 3790 Sunshine Ave
 Kingman AZ 86409-3446

THANK YOU FOR YOUR ORDER
 VISIT
 WATERWORKS.HDSUPPLY.COM
 FOR OTHER SERVICES OFFERED

0001:0001

Handwritten: 330, 3-3, 2011

STATEMENT



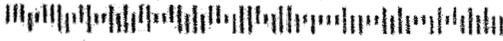
Local Service, Nationwide
 P.O. Box 1419
 Thomasville, GA 31799-1419

Branch:
 HDSWW - BULLHEAD CITY AZ
 (928)768-8886

STATEMENT DATE	11/24/2010
ACCOUNT #	156537
SALESPERSON	BULLHEAD CITY HOUSE
BRANCH #	043
Balance Due	\$1,153.10

Remit To:
 HD SUPPLY WATERWORKS, LTD.
 PO BOX 840700
 DALLAS TX 75284-0700

4143 1 AB 0.360 E0255X 10311 0270617152 F662738 0001:0001



WHITE HILLS WATER COMPANY INC
 ATTN A/P
 PO BOX 30626
 MESA AZ 85275-0626

Previous Balance	1,141.74
Payments	.00
Purchases/Cr/Adj	11.36
Current Balance	1,153.10

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
 We appreciate your prompt payment.

Date	Type	Invoice	Purchase Order	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	
				STOCK ACCOUNT				
9/10/10	INV	1856883	PIPE SUPPORT			656.79		
9/14/10	INV	1930062	2" S40 PIPE			471.15		
9/14/10	INV	1932142	DAVE			76.20		
9/14/10	C/M	1935433	CREDIT			-446.77		
9/30/10	INV	1931297	2" PRV		384.37			
11/24/10	S/C	SC54348		11.36				
STOCK ACCOUNT TOTALS =====>				11.36	384.37	757.37	.00	
				STOCK ACCOUNT BALANCE ==>				
							1,153.10	
Types:				Customer Totals	11.36	384.37	757.37	.00
INV-Invoice CM-Credit Memo PAY-Payment ADJ-Adjustment S/C-Service Chg				This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to http://waterworks.hdsupply.com/TandC/ .			Balance Due	\$1,153.10

11-22-10
 #2219
 [Signature]

330

1-10

2011



INVOICE

Local Service, Nationwide
 P.O. Box 1419
 Thomasville, GA 31799-1419

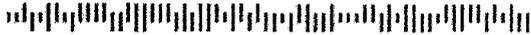
BRANCH ADDRESS
 HDSWW - KINGMAN AZ
 Branch - 184
 3790 Sunshine Ave
 Kingman AZ 86409-3446
 928/682-6080

INVOICE #	1931297
INVOICE DATE	9/30/10
ACCOUNT #	156537
SALESPERSON	LAS VEGAS HOUSE
BRANCH #	184

Total Amount Due	\$384.37
-------------------------	-----------------

Remit To:
 HD SUPPLY WATERWORKS, LTD.
 PO BOX 840700
 DALLAS, TX 75284 0700

934 1 MB 0.382 E0453X I0715 D253185492 P626779 0001:0001



WHITE HILLS WATER COMPANY INC
 ATTN A/P
 PO BOX 30626
 MESA AZ 85275-0626

Shipped to:
 CUSTOMER PICK-UP -

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
 We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
9/10/10	9/29/10	2" PRV	WHITEHILL WATER			WILL CALL	1931297
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
92020600HLR	2" ZURN 600HLR PRV SERIES 600 2-600HLR SPRING RANGE 10-125 FACTORY SET AT 50 PSI BID SEQ# 10	1	1		331.25000	EA	331.25

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	SubTotal
NET 30	331.25

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL	\$384.37
23.80					29.32		

HDSWW - KINGMAN AZ
 Branch - 184
 3790 Sunshine Ave
 Kingman AZ 86409-3446

THANK YOU FOR YOUR ORDER
 VISIT
 WATERWORKS.HDSUPPLY.COM
 FOR OTHER SERVICES OFFERED

INVOICE:	1931297
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2011



Local Service, Nationwide
 P.O. Box 1419
 Thomasville, GA 31799-1419

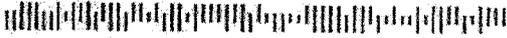
INVOICE

BRANCH ADDRESS
 HDSWW - KINGMAN AZ
 Branch - 184
 3790 Sunshine Ave
 Kingman AZ 86409-3446
 928/892-6080

INVOICE #	1856883
INVOICE DATE	9/10/10
ACCOUNT #	156537
SALESPERSON	LAS VEGAS HOUSE
BRANCH #	184
Total Amount Due	\$656.79

Remit To:
 HD SUPPLY WATERWORKS, LTD.
 PO BOX 840700
 DALLAS, TX 75284 0700

895 1 MB D.382 E0058X 10087 0247165865 P014517 0001:0001



WHITE HILLS WATER COMPANY INC
 PO BOX 820480
 LAS VEGAS NV 89162-0480

Shipped to:

552 KENNEDY DR
 LAS VEGAS, NV

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
 We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
8/26/10	9/09/10	PIPE SUPPORT	WHITE HILLS WAT			OUR TRUCK	1856883
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
9685APS1	BPDI APS-1 PIPE SUPPORT ADJUST 2-1/2" TO 4" PIPE 18"-30" HIGH BID SEQ# 10	1	1		82.55000	EA	82.55
74FC2W06	6" FC2W ULTRA FLEX CPLG OD 6.23 - 7.60, 7" SLEEVE EPOXY, ALLOY B&N	1	1		152.35000	EA	152.35
2506FF0600	6 FLGXFLG DI PIPE 6"0"	1	1		258.46000	EA	258.46
24AFBNKZ0808	6-8 ZINC HEX NUT & BOLT KIT	2	2		13.66000	EA	27.32
24AFGRF06A	6X1/8 FLG RING FIBER GASKET	2	2		4.32000	EA	8.64
9685APS4	BPDI APS-4 PIPE SUPPORT ADJUST 6" TO 10"	1	1		112.51000	EA	112.51

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	SubTotal
NET 30	641.83

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL
11.16					3.80	\$656.79

HDSWW - KINGMAN AZ
 Branch - 184
 3790 Sunshine Ave
 Kingman AZ 86409-3446

THANK YOU FOR YOUR ORDER
 VISIT
 WATERWORKS.HDSUPPLY.COM
 FOR OTHER SERVICES OFFERED

INVOICE:	1856883
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330
 Page 1 of 1
 3-10
 2011



Local Service, Nationwide
 P.O. Box 1419
 Thomasville, GA 31799-1419

CREDIT MEMO

BRANCH ADDRESS
 HDSWW - KINGMAN AZ
 Branch - 184
 3790 Sunshine Ave
 Kingman AZ 86409-3446
 928/692-6080

INVOICE #	1935433
INVOICE DATE	9/14/10
ACCOUNT #	156537
SALESPERSON	LAS VEGAS HOUSE
BRANCH #	184
Total Amount Due	-\$446.77

Remit To:
 HD SUPPLY WATERWORKS, LTD.
 PO BOX 840700
 DALLAS, TX 75284 0700

861 1 MB 0.382 E0366 10589 D247971022 P615015 0003:0003



WHITE HILLS WATER COMPANY INC
 ATTN: A/P
 PO BOX 30626
 MESA AZ 85275-0626

Shipped to:
 CUSTOMER PICK-UP -

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
 We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
9/13/10	9/13/10	CREDIT	WHITEHILLS WATE			WILL CALL	1935433
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
2506FF0600	6 FLGXFLG DI PIPE 6'0"	1	1		258.46000	EA	-258.46
74FC2W06	6" FC2W ULTRA FLEX CPLG OD 6.23 - 7.60, 7" SLEEVE EPOXY, ALLOY B&N	1	1		152.35000	EA	-152.35
24AFBNKZ0608	6-8 ZINC HEX NUT & BOLT KIT	2	2		13.66000	EA	-27.32
24AFGRF06A	6X1/8 FLG RING FIBER GASKET	2	2		4.32000	EA	-8.64

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	SubTotal
NET 30	-446.77

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL	-\$446.77
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HDSWW - KINGMAN AZ
 Branch - 184
 3790 Sunshine Ave
 Kingman AZ 86409-3446

THANK YOU FOR YOUR ORDER
 VISIT
 WATERWORKS.HDSUPPLY.COM
 FOR OTHER SERVICES OFFERED

INVOICE:	1935433
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5-10

2011



Local Service, Nationwide

Sale

Member: 10/01/2005
 Term: 10/01/2005-09/30/2006

WATERWORKS
 10/01/05
 10/01/05
 10/01/05
 10/01/05

Entry Refused

10/01/05

10/01/05

10/01/05

10/01/05

DATE: 10/30/2005
 TIME: 11:50 AM
 CASH INVOICE

ENTERED BY: BISHOP FORIN 1184

SHIP TO
 CUSTOMER PICKUP
 WHITE WILLS WATER COMPANY INC
 Branch 134
 3790 Sunshine Ave
 Kingman AZ 86409

SPECIAL INSTRUCTIONS / COMMENTS
 B10 4 22-4780

ITEM NO	DESCRIPTION	JOB NAME	JOB NUMBER	DELIVERY METHOD		BILL OF LADING NO.	SHIPPED VIA	PER	AMOUNT
				OUR TRUCK	CUSTOMER PICK UP				
44150-0166	2-1/2" 1-1/2" DIA. NPT FLANGE WEIGHT: 2.4000 RIB BEU# 00010							28.09	EA
43150-0110	1-10 1-1/2" FLANGED JESAL METER DIRECT READ SPONGE RES LEAD WEIGHT: 32.0600 BIP BEU# 00020							325.25	EA
2401-BKX204	4 ZINC PLTD HEX BOLT & NUT KIT WEIGHT: 1.0000 LB							3.48	EA
2903-0405PH	2 PVC 540 CPVC MVR 4 9-130 WEIGHT: 4.5700 LB							2.43	EA
2803040RSC20H	2 1/2" 9240 BUSH SPXH 137-338 WEIGHT: 1.6700 LB							2.08	EA
2803040RSC12H	2 1/2" 9240 BUSH SPXH WEIGHT: 2.2100 LB							.89	EA
2801300RSC10H	1-17621 PVC 340 BUSH SPXH WEIGHT: 1.0700 LB							1.78	EA
TOTAL WEIGHT: 42.06									

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
2	2	0	28.09	EA	56.18
1	1	0	325.25	EA	325.25
4	4	0	3.48	EA	13.92
2	2	0	2.43	EA	4.86
2	2	0	2.08	EA	4.16
1	1	0	1.78	EA	1.78
MERCHANTISE SUBTOTAL					407.15
TAX AMOUNT					31.20
FREIGHT					0.00
DELIVERY					0.00
HANDLING					0.00
RESTOCKING					0.00
MISCELLANEOUS					0.00
TOTAL SALES					438.35

NOTICE: THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS FORM ARE AGREED TO:



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INVOICE

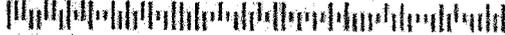
Local Service, Nationwide
 P.O. Box 1419
 Thomasville, GA 31799-1419

BRANCH ADDRESS
 HDSWW - LAS VEGAS NV - C
 Branch - 034
 6770 Bermuda
 Las Vegas NV 89119 0000
 702/382-5830

INVOICE #	1932142
INVOICE DATE	9/14/10
ACCOUNT #	156537
SALESPERSON	LAS VEGAS HOUSE
BRANCH #	034
Total Amount Due	\$76.20

Remit To:
 HD SUPPLY WATERWORKS, LTD.
 FILE #56214
 LOS ANGELES, CA 90074 6214

8511 MB 0.382 E0366 10568 D247971020 P615915 0002:0003



WHITE HILLS WATER COMPANY INC
 ATTN: A/P
 PO BOX 30626
 MESA AZ 85275-0626

Shipped to:
 2529 E. FAIRFIELD ST.
 MESA, AZ

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
 We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
9/10/10	9/10/10	DAVE	..			OUR TRUCK	1932142
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
2106R04M	6X4 MJ REDUCER C/L CP DI C153	1	1		42.14000	EA	42.14
21AMMJR06	6" MJ REGULAR ACC SET	1	1		18.27000	EA	18.27
21AMMJR04	4" MJ REGULAR ACC SET	1	1		12.44000	EA	12.44

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	SubTotal
NET 30	72.85
Freight	
Delivery	
Handling	
Restock	
Misc.	
Tax	3.35
INVOICE TOTAL	\$76.20

HDSWW - LAS VEGAS NV - C
 Branch - 034
 6770 Bermuda
 Las Vegas NV 89119 0000

THANK YOU FOR YOUR ORDER
 VISIT
 WATERWORKS.HDSUPPLY.COM
 FOR OTHER SERVICES OFFERED

INVOICE:	1932142
----------	---------

0002:0003

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 7-10
 2011



Local Service, Nationwide

S O L D B Y
 HOD SUPPLY - LAS VEGAS NV - C
 8740 S. Paradise
 Las Vegas, NV 89119 89119
 PHONE # 702 382 5930

PICK TICKET # 192142
 DATE 07/10/2010 TIME 03:53 PM

S O L D T O
 WHITE HILLS WATER COMPANY INC
 STOCK LAS VEGAS
 PO BOX 2040
 LAS VEGAS NV 89142
 DATE SHIPPED PURCHASE ORDER NO. 844

S H I P T O
 WHITE HILLS WATER COMPANY INC
 532 KENNEDY DR
 LAS VEGAS NV 89110

FILLED BY: Kigo
 CHECKED BY:
 REVIEWED BY: [Signature]
 RECEIVED BY SIGNATURE: [Signature]
 PRINT NAME HERE: KYLE RUDER
 ENTERED BY: DANIELLE CRAWFORD - 036

SPECIAL INSTRUCTIONS/COMMENTS

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD	BILL OF LADING NO.	SHIPPED VIA	SALE
036	8/10/10	8/10/10	844			TRUCK		TRUCK	

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	UNIT PRICE	PER.	AMOUNT
Y03 B01	2106R00M	604 MJ REGULAR C/L CP DJ R103 WEIGHT: 23,000 LB	1	1			EA	
N04 B02	2106JUR06	5" MJ REGULAR ACE SET WEIGHT: 10,000 LB	1	1			EA	
N04 AGE	2106K1R04	4" MJ REGULAR ACE SET WEIGHT: 7,000 LB	1	1			EA	
TOTAL WEIGHTS:			42.00					

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE

330

8-10
 NOTICE: THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS FORM ARE AGREED TO:

COPY



Local Service, Nationwide
 P.O. Box 1419
 Thomasville, GA 31799-1419

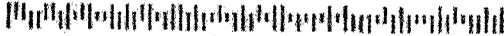
INVOICE

BRANCH ADDRESS
 HDSWW - KINGMAN AZ
 Branch - 184
 3790 Sunshine Ave
 Kingman AZ 86409-3448
 928/892-0080

INVOICE #	1930062
INVOICE DATE	9/14/10
ACCOUNT #	156537
SALESPERSON	LAS VEGAS HOUSE
BRANCH #	184
Total Amount Due	\$471.15

Remit To:
 HD SUPPLY WATERWORKS, LTD.
 PO BOX 840700
 DALLAS, TX 75284 0700

851 | MB 0.382 EQ386X 10567 0247971018 P615615 0001.0003



WHITE HILLS WATER COMPANY INC
 ATTN: AP
 PO BOX 30626
 MESA, AZ 85275-0626

Shipped to:

2529 E. FAIRFIELD ST.
 MESA, AZ

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
 We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
9/10/10	9/13/10	2" S40 PIPE	WHITEHILLS WAT			OUR TRUCK	1930062
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
0502040	2X20' PVC SCH40 PIPE SWB BE SOLVENT WELD BELL BID SEQ# 10	500	500		.69000	FT	345.00
2902040TH020H	2 PVC S40 TEE HXH 401-020 BID SEQ# 20	8	8		1.68000	EA	13.44
29020409HH	2 PVC SCH40 90 HXH 406-020 BID SEQ# 30	12	12		1.35000	EA	16.20
2902040SHH	2 PVC SCH40 CPLG HXH 429-020 BID SEQ# 40	10	10		.82000	EA	8.20

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	SubTotal
NET 30	382.84

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL
50.00					36.31	\$471.15

HDSWW - KINGMAN AZ
 Branch - 184
 3790 Sunshine Ave
 Kingman AZ 86409-3446

THANK YOU FOR YOUR ORDER
 VISIT
 WATERWORKS.HDSUPPLY.COM
 FOR OTHER SERVICES OFFERED

INVOICE:	1930062
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330
 9-10
 2011



Local Service, Nationwide

MSJUN KINGMAN AZ
3770 Sunshin Ave
Kingman

PHONE # 428 498 6060

15537 PAGE

PICK TICKET 193062

DATE 09/10/2009 TIME 11:56 AM

FILLED BY: *Cobley*
CHECKED BY:
REVIEWED BY:
RECEIVED BY: *[Signature]*
SIGNATURE
PRINT NAME
HERE:

ENTERED BY: *STEVE MARIN - 184*

WHITE HILLS WATER COMPANY INC
STOCK LAS VEGAS
PO BOX 820480
LAS VEGAS NV
89112

WHITE HILLS WATER COMPANY INC
532 KENNEDY DR
LAS VEGAS NV
89110

SPECIAL INSTRUCTIONS/COMMENTS
BID # 193062

FRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD		BILL OF LADING NO.	SHIPPED VIA	SALES
						TRUCK	PICK UP			
194	9/10/10	9/10/10	2" 540 PIPE	WHITEHILLS WRT					<i>Cobley</i>	

QUANTITY	DESCRIPTION	UNIT PRICE	PER	AMOUNT
500	2430' PVC SCH40 PIPE SDR 25.10 MC SOLVENT WELD BEL NEIGHT: 2430' 91N REGH 00410		EA	
12	2" PVC SDR 25.10 MC BEL NEIGHT: 2430' 91N REGH 00410		EA	
12	2" PVC SDR 25.10 MC BEL NEIGHT: 2430' 91N REGH 00410		EA	
10	2" PVC SDR 25.10 MC BEL NEIGHT: 2430' 91N REGH 00410		EA	

REPAIRS	SUBTOTAL	TAX	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE
			50.00					

THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS FORM ARE AGREED TO:

1102

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10-70

331 PLANT
TRANSMISSION & DISTRIBUTION
MAINS

10pgs

2011



INVOICE

Local Service, Nationwide
 P.O. Box 1419
 Thomasville, GA 31799-1419

BRANCH ADDRESS
 HDSWW - KINGMAN AZ
 Branch - 184
 3790 Sunshine Ave
 Kingman AZ 86409-3448
 928/692-6080

INVOICE #	1931297
INVOICE DATE	9/30/10
ACCOUNT #	156537
SALESPERSON	LAS VEGAS HOUSE
BRANCH #	184
Total Amount Due	\$384.37

#2225
 12-11-10

Remit To:
 HD SUPPLY WATERWORKS, LTD.
 PO BOX 840700
 DALLAS, TX 75284 0700

934 1 M8 0.382 ED453X 10715 0253185492 P626779 0001:0001



WHITE HILLS WATER COMPANY INC
 ATTN: A/P
 PO BOX 30626
 MESA AZ 85275-0626

Shipped to:

CUSTOMER PICK-UP -

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
 We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
9/10/10	9/29/10	2" PRV	WHITEHILL WATER			WILL CALL	1931297
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
92020600HLR	2" ZURN 600HLR PRV SERIES 600 2-600HLR SPRING RANGE 10-125 FACTORY SET AT 50 PSI BID SEQ# 10	1	1		331.25000	EA	331.25

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	SubTotal
NET 30	331.25
Freight	INVOICE TOTAL
23.80	\$384.37
Tax	INVOICE:
29.32	1931297

HDSWW - KINGMAN AZ
 Branch - 184
 3790 Sunshine Ave
 Kingman AZ 86409-3448

THANK YOU FOR YOUR ORDER
 VISIT
 WATERWORKS.HDSUPPLY.COM
 FOR OTHER SERVICES OFFERED

0001:0001

331

2011



STATEMENT

Local Service, Nationwide
 P.O. Box 1419
 Thomasville, GA 31799-1419

Branch:
 HDSWW - BULLHEAD CITY AZ
 (928)768-8866

STATEMENT DATE	10/28/2011
ACCOUNT #	156537
SALESPERSON	MIKE ELLIS
BRANCH #	043
Balance Due	\$3,251.57



3101 1 AB 0.388 ED167X 10199 0391577124 P608142 0001:0001



WHITE HILLS WATER COMPANY INC
 ATTN: A/P
 PO BOX 30626
 MESA AZ 85275-0626

Remit To:
 HD SUPPLY WATERWORKS, LTD.
 PO BOX 840700
 DALLAS TX 75284-0700

Previous Balance	3,251.57
Payments	.00
Purchases/Cr/Adj	.00
Current Balance	3,251.57

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
 We appreciate your prompt payment.

Date	Type	Invoice	Purchase Order	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
				STOCK ACCOUNT			
9/06/11	U/C	UC76648			-3,000.00		
9/14/11	INV	3534926	DAVE		5,487.89		
9/14/11	INV	3541199	DRILL MACHIN		763.68		
STOCK ACCOUNT TOTALS ==>				.00	3,251.57	.00	.00
				STOCK ACCOUNT BALANCE ==>			
				.00	3,251.57	.00	.00
Types:		Customer Totals		.00	3,251.57	.00	.00
INV-Invoice CM-Credit Memo PAY-Payment ADJ-Adjustment S/C-Service Chg		This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to http://waterworks.hdsupply.com/TandC/ .				Balance Due	\$3,251.57

0001:0001

Page 1 of 1

Drilling Machine moved to 343 in 2012 + Price reduced to \$500

331

1-6

2011

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
8/24/11	9/13/11	DAVE				Will Call	3534926
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
020618W	6 C900 DR18 PVC PIPE (G) MARKINGS PC150 OR PC235 BID SEQ# 10	540	540		6.41000	FT	3,461.40
020414W	4 C900 DR14 PVC PIPE (G) MARKINGS PC200 OR PC305 BID SEQ# 20	100	100		5.11000	FT	511.00
5104F6100LA	4 F6100 MJ RW GV QL ON L/ACC CLOW GATE VALVE BID SEQ# 30	1	1		504.00000	EA	504.00
21IAMMJR06	6 MJ REGULAR ACC SET (I) BID SEQ# 50	7	7		22.15000	EA	155.05
21106C20T	6X2 MJ TAPT CAP (I) CP DI C153 BID SEQ# 80	1	1		48.74000	EA	48.74
71S910604	S91-604 6X1 BRS SAD F/PVC OD 6.90 BID SEQ# 90	2	2		50.05000	EA	100.10
45MPSD1200	D1200 PLASTIC MTR BX W/SLD LID DFW D1200 DISB BID SEQ# 110	2	2		24.12000	EA	48.24
21104C20T	4X2 MJ TAPT CAP (I) CP DI C153	1	1		35.70000	EA	35.70
71S910404	S91-404 4X1 IP BRS SAD F/PVC OD 4.80	1	1		30.97000	EA	30.97
21IAMMJR04	4 MJ REGULAR ACC SET (I)	1	1		19.01000	EA	19.01
21106T040F	6X4 MJXFL TEE (I) CP DI C153	1	1		117.81000	EA	117.81
21104AF	4 MJXFLG ADPT (I) CP DI C153	1	1		41.31000	EA	41.31
24AFBNGZ04A	4" BOLT, NUT & CLOTH GSKT ASSY	1	1		10.18000	EA	10.18

0002:0003

CONTINUED...

Page 1 of 2

331

2-6

2011

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
We appreciate your prompt payment.

Date Order	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
8/24/11	9/13/11	DAVE				Will Call	3534926
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
4407C382325	C38-23-2.5 5/8X3/4 MTR CPLG MXMN	1	1		7.53000	EA	7.53
3710BA13342W	BA13-342W 1 ANG BMW FIPXMN LW 3/4 PORT	1	1		51.65000	EA	51.65
24AFGFC06A	6X1/8 FF CLOTH INS RUB GASKET	2	2		4.47000	EA	8.94
96CHL005	5# BOTTLE CHLORINE GRAN	6	6		20.39000	EA	122.34
Z9APLQ	LUBE 1 QT F/WATER/SWR PIPE	2	2		5.50000	EA	11.00
3020P	2 BRASS SQ HEAD CORED PLUG	1	1		10.61000	EA	10.61
3610B20013	B20013 1 BALL CORP MIPXMP AWWA MIP INLET X MIP OUTLET	1	1		51.62000	EA	51.62
211042M	4 MJ 22-1/2 BEND(I) CP DI C153	1	1		35.34000	EA	35.34

2361
11/16
487.89
331
Evanham
Line

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	SubTotal
NET 30	5,382.54

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL
	75.00				30.35	\$5,487.89

HDSWW - BULLHEAD CITY AZ
Branch - 043
1420 Torrance Rd
Bullhead City AZ 86426 0000

THANK YOU FOR YOUR ORDER
VISIT
WATERWORKS.HDSUPPLY.COM
FOR OTHER SERVICES OFFERED

INVOICE: 3534926

0003-0003

331

3-6

2011



Local Service, Nationwide

SOLOSBY
 HEADQUARTERS - BULLHEAD CITY AZ
 BRANCH - 043
 1420 Terranova Rd
 Bullhead City AZ 86406-0000
 PHONE 852 760 8866

156537 PAGE 1
 CASH TICKET
 SHIP TO
 WHITE MILLS WATER COMPANY INC
 STOCK BULLHEAD CITY
 ATTN: OVE
 PO BOX 50486
 MESA AZ 85207-0486

FILLED BY: CAKEY
 CHECKED BY:
 RECEIVED BY:
 SIGNATURE
 PRINT NAME
 HERE

ENTERED BY:
 SPECIAL INSTRUCTIONS / COMMENTS
 BID # 1000 J. Berber

BILL OF LADING NO.
 SHIPPED VIA
 CAKEY

SALESMAN

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD	QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
043	02/06/10			6" DIA DRIP PIP (6)		540	540			1.11	EA	599.40
01	02/04/10			MARKINGS PLECOUR PIPES		100	100			5.10	EA	510.00
05	01/06/10			4" DIA DRIP PIP (6)		1	1			504.00	EA	504.00
06	01/06/10			MARKINGS PLECOUR DR PIPES		1	1			46.15	EA	46.15
07	01/06/10			4" MJ REGULAR ADC SET (1)		1	1			46.70	EA	46.70
07	01/06/10			4" MJ TRFT CAP (1) TP 01/01/10		1	1			50.05	EA	50.05
07	01/06/10			F/PVC OD 5.90 2.5000 BID SEW# 00050		1	1			24.40	EA	24.40
07	01/06/10			WEIGHT: 12.0000 BID SEW# 00050		1	1			24.40	EA	24.40
07	01/06/10			4" MJ TRFT CAP (1) TP 01/01/10		1	1			24.40	EA	24.40
07	01/06/10			WEIGHT: 16.0000 BID SEW# 00050		1	1			24.40	EA	24.40
07	01/06/10			4" MJ TRFT CAP (1) TP 01/01/10		1	1			24.40	EA	24.40
07	01/06/10			WEIGHT: 2.5000 BID SEW# 00050		1	1			24.40	EA	24.40
07	01/06/10			4" MJ TRFT CAP (1) TP 01/01/10		1	1			24.40	EA	24.40
07	01/06/10			WEIGHT: 12.0000 BID SEW# 00050		1	1			24.40	EA	24.40

MERCHANDISE SUBTOTAL TAX FREIGHT DELIVERY HANDLING RESTOCKING MISCELLANEOUS TOTAL SALE

NOTICE: THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS FORM ARE AGREED TO:

COPY B

331

4-6

2011



Local Service, Nationwide

S O L D B Y
 HOSAN - BULLHEAD CITY AZ
 Branch - 043
 1420 Torrance Rd
 Bullhead City
 AZ 86426 0000
 PHONE # 728 768 8066

S O L D T O
 WHITE MILLS WATER COMPANY INC
 STOCK BULLHEAD CITY
 ATTN: K. R. ...
 PO BOX 80625
 MESA AZ
 85204-0625

FILLED BY: *CDG*
 CHECKED BY: *S.H.*
 REVIEWED BY: *[Signature]*
 RECEIVED BY: *[Signature]*
 SIGNATURE
 PRINT NAME HERE

ENTERED BY: *[Signature]*
 SPECIAL INSTRUCTIONS/COMMENTS
[Handwritten notes]

BRANCH	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD	BILL OF LADING NO.	SHIPPED VIA	SALESMAN
DESCRIPTION									
W2 08		21104E20		4 1/2" NJ PLT LIP (EP D) C158		OUR TRUCK		EA	58.00
N7 01		71871004		WEIGHTS: 12,000 LB 501-404 4 X 1 1/4 SPS 500 F/PAC CD 4.20 WEIGHT: 21,000 LB		OUR TRUCK		EA	90.00
W2 26 01		21104E104		4 1/2" NJ PLT AS ACC (EP D) C158		OUR TRUCK		EA	19.00
W4 30		21104E106		4 1/2" NJ PLT TEE (EP D) C158		OUR TRUCK		EA	107.00
W1 06		21104E1		4 1/2" NJ PLT ASST (EP D) C158		OUR TRUCK		EA	41.50
WPO 15		24AFBN2044		4" BOLT, NUT & CLOTH GERT ASSY		OUR TRUCK		EA	10.00
W20 01		24AFBN2044		4" X 5" FT CLOTH INS RUB GASKET		OUR TRUCK		EA	10.00
W45 25		4407C3E325		4 ZINC PLTD HEX BOLT 5/8" X 1 1/2" WEIGHT: 12,000 LB		OUR TRUCK		EA	7.50
				WMT 058-23-E 5-5/8 X 3/4 NTR C158 WEIGHT: 3000 LB		OUR TRUCK		EA	7.50
MERCHANTISE SUBTOTAL									
TAX									
FREIGHT									
DELIVERY									
HANDLING									
RESTOCKING									
MISCELLANEOUS									
TOTAL SALE									

NOTICE: THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS FORM ARE AGREED TO:

COPY B

331

56

2011



MOHAVE RANCHO LUMBER INC.
 14500 N. Pierce Ferry Rd.
 DOLAN SPRINGS, AZ 86441

STATEMENT

6914

DATE 3.4.11

(928) 767-3339 Fax (928) 767-6245

White Hills Water Co.
P.O. Box 30626
Mesa, AZ 82575

#2264
 413-11

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD ↗			
2/24	invoice # 12642	37 32		
3/6	invoice # 13161	293 36		
		330 68		
	Balance			330 68

(331)

MOHAVE RANCHO LUMBER INC.

Thank You

↑
 PAY LAST AMOUNT
 IN THIS COLUMN

3/17/11

2011

Call 780-981-0559
480-323-5571

Chow

MOHAVE RANCHO LUMBER INC.

14500 N. Pierce Ferry Rd.
DOLAN SPRINGS, AZ 86441-7534
(928) 767-3339 Fax (928) 767-6245
Lic. # 217244 • 149886 • 252832 • 101886

CUSTOMER'S ORDER NO.		PHONE	DATE
NAME		3/3/11	
ADDRESS		780-981-0559	
2829 E Fairfield St			
Mesa AZ 85213			
SOLD BY	CASH	C.O.D.	CHARGE
QTY.	DESCRIPTION	PRICE	AMOUNT
2	3" Ball Valve	25.00	50.00
1	20' 3" PVC		20.99
2	3" Tees Sweep	17.99	35.98
1	2" Comp Coupling		7.99
2	1 1/2" Check Valve	17.99	35.98
2	1 1/4" " "	10.29	20.58
11	2" PVC Male Adapt.	1.39	15.29
6	1 1/2" PVC " "	1.09	6.54
6	1 1/4" " "	.99	5.94
2	3x2" Red w.c.	4.49	8.98
1	Lg. Blue glnc.		6.49
6	2" 90°	1.99	11.94
11	2" 45°	1.99	21.89
4	lg. Red hot glnc.	6.49	25.96
			274.55
Customer is Responsible For Verification Of Property Corners. Extra Dgt From Septic Installation Will Be Spread Out On The Property.			TAX
			18.81
RECEIVED BY			TOTAL
<i>[Signature]</i>			293.36

All claims and returned goods MUST be accompanied by this bill.

13161

To Reader: 800-225-5300 or nrb.com

Thank You

Dave's copy
I found in file.

331

19252

2011



Local Service, Nationwide
 P.O. Box 1419
 Thomasville, GA 31799-1419

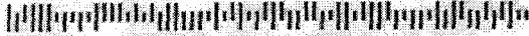
INVOICE

BRANCH ADDRESS
 HDSWW - BULLHEAD CITY AZ
 Branch - 043
 1420 Torrance Rd
 Bullhead City AZ 86426 0000
 928/768-8868

INVOICE #	2773899
INVOICE DATE	4/12/11
ACCOUNT #	156537
SALESPERSON	BULLHEAD CITY HOUSE
BRANCH #	043
Total Amount Due	\$992.61

Remit To:
 HD SUPPLY WATERWORKS, LTD.
 PO BOX 840700
 DALLAS, TX 75284 0700

866 1 MB 0.382 E0393X I0633 D313080388 P752325 0002.0002



WHITE HILLS WATER COMPANY INC
 ATTN: A/P
 PO BOX 30626
 MESA AZ 85275-0826

Shipped to:
 CUSTOMER PICK-UP -

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
 We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
4/04/11	4/11/11	SEE BELOW	JOHN MORRELI			WILL CALL	2773899
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
29APGQBRH	BID SEQ# 90 CEMENT- RED HOT BLUE - QUART BID SEQ# 100	1	1		19.67000	EA	19.67

Handwritten notes in description area:
 #2293 6-10-11 \$500.00
 #2300 6-28-11 \$492.61
 (Circled signature)

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	SubTotal
NET 30	912.19

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL	
75.00					5.42	\$992.61	

HDSWW - BULLHEAD CITY AZ
 Branch - 043
 1420 Torrance Rd
 Bullhead City AZ 86426 0000

THANK YOU FOR YOUR ORDER
 VISIT
 WATERWORKS.HDSUPPLY.COM
 FOR OTHER SERVICES OFFERED

INVOICE:	2773899
----------	---------

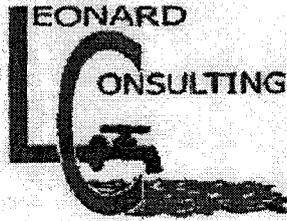
331

2011

**333 PLANT
SERVICES**

2011

1084



21197 N. Tecate Dr. #1 • White Hills, Arizona 86445
 Phone 928-767-4165 • Fax 928-767-3185

To: David Arthur
 Company: White Hills Water Company
 Address: P.O. Box 30626
 City, ST ZIP: Mesa, AZ 85275
 Phone: 480-981-0559

INVOICE #: 108
 DATE: April 11, 2011

DESCRIPTION	AMOUNT
Shock Chlorination and Pressure Testing for New Construction in Golden Horseshoe Ranchos Unit #5	
20 Hours @ \$36.50 per hr (Through March 11, 2011)	730.00
Less 31% Local Water Utility Discount	(226.30)
Make all checks payable to Leonard Consulting	TOTAL \$ 503.70

THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT!

\$553.70

333

*#2265 50.00
 2273 253.70
 2276 200.00*

*#50.00
 TRAIL TO
 Col*

2011

CLINT ANDERSON
 8518 W ROLLING RIDGE
 WHITE HILLS, AZ 86445

STATEMENT

TO WHITE HILLS WATER CO.
 ADDRESS P.O. BOX 30626
 CITY MESA STATE AZ ZIP 85275
 TERMS AMOUNT PAID

DATE 6-7-10

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
6-7-10	BOB CAT WORK			
	DRILL 45 HOLS			
	AT 5.00 PER HOLL			
	TOTAL			225.00

333

CLINT ANDERSON
 8518 W ROLLING RIDGE DR
 WHITE HILLS, AZ 86445
 928-414-0021

STATEMENT

TO WHITE HILLS WATER CO.
 ADDRESS P.O. BOX 30626
 CITY MESA STATE AZ ZIP 85275
 TERMS AMOUNT PAID

DATE 6-3-2010

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
6-3-10	PICK UP 6" PIPE			
	FROM KINGMAN			
	TO WHITE HILLS			75.00

WHITE HILLS WATER CO., INC.

PO BOX 30626
 MESA, ARIZONA 85275
 (928) 965-7482

2119

27-289-1040

DATE 6-24-10

Clint Anderson

PAY TO THE ORDER OF

Three hundred and 100/100

\$ 300.00

DOLLARS

Mutual of Omaha Bank

Telephone Banking 866-351-5646

MEMO J.M. paid

James E. Arthur

⑆104002894⑆ 9300033476102119

INVOICE

Date: 6/01/2010
 Invoice # 001

V. David Arthur
 2829 A. Fairfield St
 Mesa, AZ 85213

TO: White Nile Water Co. Inc.
 P O Box 30826
 Mesa, AZ 85218

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Services as Project Manager - Complete new well project site on lot #357. Well failed so new well was drilled. Completion of infrastructure to ready new well and tanks for inclusion into system.	1500.00	
		SUBTOTAL	
		SALES TAX	
		TOTAL	1500.00

Make all checks payable to V. David Arthur

Thank you for your business!

333

2011

9.5 @ 65.00 = 617.50 Trencher
9.5 @ 17.00 = 161.50 Day laborer

779.00

owe: 221.00 — Refund

pd
✓ #1's
\$1000.00

NANCY L. BISH
CHARLES M. BISH

1621

91-527/1221 1949
7485444934

9-18-10

Date

Pay to the
Order of

White Hills Water

\$ 221.00

Two Hundred Twenty One

Dollars



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

For

Nancy Bish

333

1101

Debbie Mort
11920 Earls Rd.
Willow Beach, Az.
86445

White Hills Water Co.
P.O. Box 30262
Mesa, Az.
85275

Units 1, 3, 4, 5, 6

5-10-2010	2 hrs	Site review paint water, electric lines Measure for pipe & wire	ok David
5-24-2010	4 hrs	Debbie @ \$50.00 back hoe Pot hole locate valves	ok David
5-24-2010	4 hrs	Debbie @ \$15.00 locate valves	ok David
5-24-2010	8 hrs	Rick @ \$10.00 hand dig pot holes locate valves	ok David
5-25-2010	2 hrs	Debbie @ \$50.00 back hoe pot hole locate valves	ok David
5-25-2010	6 hrs	Debbie @ 15.00 locate valves	ok David
5-25-2010	8 hrs	Rick @ \$10.00 hand dig pot holes locate valves	ok David
5-26-2010	8 hrs	Debbie @ \$15.00 locate valves	ok David
5-26-2010	8 hrs	Rick @ \$10.00 hand dig locate valves	ok David

Total Due \$ 840.00

5-26-2010

Completed

Thank you
Debbie

333
p172

2011

WHITE HILLS WATER CO, INC. 27-289-1040 2141
 PO BOX 30626
 MESA, ARIZONA 85275
 (928) 965-7462 DATE 7-29-10

PAY TO THE ORDER OF Debra Mart \$ 840⁰⁰
Eight hundred forty and ⁰⁰/₁₀₀ DOLLARS

Mutual of Omaha Bank
 Telephone Banking 866-351-5646

MEMO J. Morally project Janice E. Arthur

WHITE HILLS WATER CO, INC. 27-289-1040 2142
 PO BOX 30626
 MESA, ARIZONA 85275
 (928) 965-7462 DATE 7-29-10

PAY TO THE ORDER OF Craig Antea \$ 640⁰⁰
Six hundred forty and ⁰⁰/₁₀₀ DOLLARS

Mutual of Omaha Bank
 Telephone Banking 866-351-5646

MEMO J. Morally project Janice E. Arthur

Pg 2-2

333

2011

Debbie Mort
11920 Earls Rd.
Willow Beach, Az.
86445

#-2/38
7-20-10
Morally Project

White Hills Water Co.
P.O. Box 30626
Mesa, Az.
85275

5-27-2010

LOT PREP BRUSH LOT # 537
DIG 170' LF. 60" DEEP ELECTRIC
DIG 320' LF. 36" DEEP WATER LINE

INSTALL UNDER GROUND WATER LINES

INSTALL UNDER GROUND ELECTRIC CONDUIT

INSTALL 1 PRE FAB BUILDING

TIE UNDER GROUND WATER LINES TO TANK

TIE UNDER GROUND WATER LINE TO 2" WATER LINE NEXT TO PIPE STAND

BACK FILL ALL WATER LINES

BACK FILL ALL ELECTRIC CONDUIT

INSTALL 9 ROLLS OF 6' FENCE ALL MATERIAL OWNERS SUPPLIED

1 ENTRY GATE 1 DELIVERY GATE

CLINT ANDERSON TO DIG ALL HOLES PAID BY OWNERS

ALL WORK OKED BY DAVID DEPOSIT TO START JOB

FINAL PAYMENT ON COMPLETION

ESTIMATED COST	\$3240.00	6-10-2010	WORK	COMPLETED
DEPOSIT	\$2000.00			
BALANCE DUE	\$1240.00	7-10-2010		
10 % INTEREST ADDED AFTER	7-10-2010			

333
1-3

2011

WHITE HILLS WATER CO, INC. 27-289-1046 2103
PO BOX 39826
MESA, ARIZONA 85275
(602) 965-7482

PAY TO THE ORDER OF Delna Mast \$ 2000
Two thousand and 00/100 DOLLARS

Mutual of Omaha Bank
Telephone Banking 800-361-6646

MEMO: John Morally Proj. Janice E. Arthurs

3373

2011

Debbie Mort
11920 Earls Rd.
Willow Beach, Az.
86445

White Hills Water Co.
P.O. Box 30626
Mesa, Az.
85275

5-27-2010

LOT PREP BRUSH LOT # 537
DIG 170' LF. 60" DEEP ELECTRIC
DIG 320' LF. 36" DEEP WATER LINE

INSTALL UNDER GROUND WATER LINES

INSTALL UNDER GROUND ELECTRIC CONDUIT

INSTALL 1 PRE FAB BUILDING

TIE UNDER GROUND WATER LINES TO TANK

TIE UNDER GROUND WATER LINE TO 2" WATER LINE NEXT TO PIPE STAND

BACK FILL ALL WATER LINES

BACK FILL ALL ELECTRIC CONDUIT

INSTALL 9 ROLLS OF 6' FENCE ALL MATERIAL OWNERS SUPPLIED

1 ENTRY GATE 1 DELIVERY GATE

CLINT ANDERSON TO DIG ALL HOLES PAID BY OWNERS

ALL WORK OKED BY DAVID DEPOSIT TO START JOB

FINAL PAYMENT ON COMPLETION

ESTIMATED COST	\$3240.00	6-10-2010	WORK	COMPLETED
DEPOSIT	\$2000.00			
BALANCE DUE	\$1240.00	7-10-2010		

WHITE HILLS WATER CO, INC.		27-289-1040	2138
PO BOX 30626 MESA, ARIZONA 85275 (928) 985-7462		DATE <u>7-20-10</u>	
PAY TO THE ORDER OF <u>Debra Mort</u>		\$ <u>1240</u> ⁰⁰	
<u>One thousand two hundred forty and 00/100</u>		DOLLARS	
Mutual of Omaha Bank			
Telephone Banking 866-351-5646			
MEMO <u>531 - G. Morally project</u>	<u>Janice E. Arthur</u>		

333

2011

**348 PLANT
OTHER TANGIBLE PLANT**

2011

6pg



**MONAVE
ENGINEERING
ASSOCIATES, INC.**

P.O. Box 6547
Kingman, AZ 86402
TEL 928-753-2627
FAX 928-753-9118

CONSULTING CIVIL ENGINEERS & LAND SURVEYORS

INVOICE

INV#00441 - WHITE HILLS WATER COMPANY, Inc (Business-00148), 09-191:white hills water

MEAI Job #: 09-191:white hills water

INVOICE DATE:

DUE THIS INVOICE:

\$4,000.00

Please detach and return with payment

INV#00441 - WHITE HILLS WATER COMPANY, Inc (Business-00148), 09-191:white hills water

INVOICE AMOUNT: \$4,000.00

CONTRACT INFORMATION:

Water system analysis and ADEQ Submittal

*#2097.00
5/24/10*

BILLING INFORMATION:

Project initiation - research current documents. Begin field survey and system analysis.

Terms: After 10 Days, 1.5% of interest per month on Unpaid Balances (18% per year)

2011

348



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

ADEQ File No: 20100171	LTF No: 53035
System Name: White Hills Water Company	System Number: 08-039
Project Owner: White Hills Water Company	
Address: 2829 E. Fairfield St., Mesa, AZ 85213	
Project Location: Kingman	County: Mohave
Description: CONSTRUCT WELL ADWR(#55-219465), TWO WATER STORAGE TANKS, AND WATER DISTRIBUTION SYSTEM FOR GOLDEN HORSESHOE RANCHOS UNIT 3, 4, 5 AND 6.	

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

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

Reviewed by: DB11

By: Janak K. Desai 10/13/2010
 Janak K. Desai, P.E. Unit Manager Date
 Engineering Review Section
 Water Quality Division

cc: File No: 20100171
 Regional Office: Central
 Owner: White Hills Water Company
 County Health Department: Mohave
 Engineer: Mohave Engineering Assoc.
 Planning and Zoning/Az Corp. Commission
 Engineering Review Database - Etr021

2011 348 1-4



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

Page 1 Of 2

ADEQ File No: 20100170	LTF No: 53034
System Name: White Hills Water Company	System Number: 08-149
Project Owner: White Will Water Company	
Address: 2829 E. Fairfield St, Mesa , AZ 85213	
Project Location: Kingman	County : Mohave
Description: INSTALLATION OF 9,645 LF OF 4-INCH PVC PIPE AND 1,060 LF OF 6-INCH PVC PIPE AND APPURTENANCES TO SERVICE WHITE HILLS WATER COMPANY LOCATED IN KINGMAN/MOHAVE COUNTY.	

Approval to construct the above-described facilities as represented in the approved documents on file with the Arizona Department of Environmental Quality is hereby given subject to provisions 1 through 5 continued on page 2 through 2

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

Reviewed by: DB11

By: Janak K. Desai : 10/13/2010
 Janak K. Desai, P.E. Unit Manager Date
 Engineering Review Section
 Water Quality Division

cc: File No : 20100170
 Regional Office: Central
 Owner: White Will Water Company
 County Health Department: Mohave
 Engineer: Mohave Engineering Assoc.
 Planning and Zoning/Az Corp. Commission
 Engineering Review Database - Etr021

2011 348 2-4

APPROVAL TO CONSTRUCT
Waterline
ADEQ FILE No. 20100170
PAGE 2 OF 2: PROVISIONS CONTINUED

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

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

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

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

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

Please contact Derek Bresee at 602-771-4510 if you have questions regarding this Notice or the Certificate of Approved to Construct.

2011

348

3-4

WHITE HILLS WATER CO., INC. 2183
 NO. 2001 2009
 NCSA, 1322244, 14171
 ONE 861-7442

DATE: 8-18-10
 LT # 111014

TO THE ORDER OF: ADEQ \$ 900.00

Nine hundred and 00/100

Attest: James E. Arthur

██

Chk # 2183 - Chk Amt \$900.00 - 08/18/2010

WHITE HILLS WATER CO., INC. 2184
 NO. 2001 2009
 NCSA, 1322244, 14171
 ONE 861-7442

DATE: 8-19-10
 LT # 111014

TO THE ORDER OF: ADEQ \$ 53,750.00

Three thousand seven hundred fifty

Attest: James E. Arthur

██

Chk # 2184 - Chk Amt \$3,750.00 - 08/19/2010

2011

348

4-4



**MOHAVE
ENGINEERING
ASSOCIATES, INC.**

P.O. Box 6547
Kingman, AZ 86402
TEL 928-753-2627
FAX 928-753-9118

CONSULTING CIVIL ENGINEERS & LAND SURVEYORS

INVOICE

INV#00508 - WHITE HILLS WATER COMPANY, Inc (Business-00148), 09-191:white hills water

MEAI Job #: 09-191:white hills water

INVOICE DATE:
2010-08-14

DUE THIS INVOICE:
\$11,358.55

Please detach and return with payment

INV#00508 - WHITE HILLS WATER COMPANY, Inc (Business-00148), 09-191:white hills water

2010-08-14

INVOICE AMOUNT: \$11,358.55

CONTRACT INFORMATION:

Golden Horseshoe Ranches water system design.

BILLING INFORMATION:

Work in progress through August 14, 2010.

Duplicate
~~pd ck 2317 500.00~~
pd ck 2162 4000.00 ✓
pd ck 2245 500.00 ✓
pd ck 2317 500.00

balance due - \$6358.55 ✓

\$5500.00 5,000.00

Terms: After 10 Days. 1.5% of Interest per month on Unpaid Balance (18% per year)

348

2011

2012 PLANT ADDITIONS

8 pep

Stan

Company Name:

Test Year Ended:

12-31-2012

Plant Additions and Retirements by Year

Acct. No.	Description	606058 Year 2012		Year	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks	1286			
331	Transmission & Distrib. Mains	<764>	Miscoded in 2011		
333	Services		was equip - drilling machine		
334	Meters & Meter Installations				
335	Hydrants		s/b in 343, not 331		
336	Backflow Prevention Devices	197			
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.	A 500	Drilling Mach after		
344	Laboratory Equipment		<264> budget received		
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	1219	607277		

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 14, Columns B and C, respectively.

* after collection dispute, HASWU reduced price to 500 in 2012

Account Statement

Commercial Revolving Charge

Customer Service:
myhomedepotaccount.com
Account Inquiries:
1-800-685-6891 Fax 1-800-256-7308

Commercial Account:
WHITE HILLS WATER CO

Account Number: 6035 3221 3500 8443

Summary of Account Activity

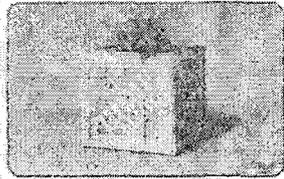
Previous Balance	\$420.66
Payments	-\$100.00
Credits	-\$0.00
Purchases	+\$1,286.38
Debits	+\$0.00
FINANCE CHARGES	+\$23.89
Late Fees	+\$0.00
New Balance	\$1,630.93

Payment Information

Current Due	\$136.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$136.00
Payment Due Date	11/19/12	

Credit Limit	\$10,000
Credit Available	\$8,369
Closing Date	10/24/12
Next Closing Date	11/23/12
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790945, St. Louis, MO 63179-0945



Reward your team or treat your customers with The Home Depot® Gift Card. Available in amounts from \$5 to \$2,000, these cards have no fees and no expiration dates. Ever. Plus, free UPS shipping in as little as two days.

Order today at homedepotgiftcard.com or call 1-888-232-9039.

More saving. More doing.

*\$150 11-20-12
#2500 In store*

Trans Date	Location/Description	Reference #	Invoice #	Amount
10/03	HOME DEPOT.COM SAN DIEGO CA PLUMBING		3481706	\$ 1,181.76
10/16	THE HOME DEPOT KINGMAN AZ PLUMBING HARDWARE		25689	\$ 104.62
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
10/19	PAYMENT - THANK YOU	P919600MP00ZYBABE		\$ 100.00

330.2

2012 1-4

FREE SHIPPING ON OVER 230,000 ITEMS **NEED IT NOW? BUY ONLINE AND PICK UP IN STORE**



Store Finder | For Pros | Get It Installed | Tool Rental | Gift Cards | Credit Center | Savings Center | How-To

More saving. More doing.

My Store Location: North Mesa #473 (Change) Local Ad Help | My Account (Sign in or Register)

Thank You for Your Order

Your Order Has Been Received

Your Order Number: W167760286

PO Number: WaterPres

What's Next?

You will receive an email confirmation shortly.

Payment information



Home Depot Commercial	*****843	\$1,181.76	
-----------------------	----------	------------	--

Billing information

V David Arthur
p.o. box 30628
MESA AZ 85275

Merchandise: 1 item(s)

	Description	Unit Price	Qty	Ship or Pick Up	Total
	119 Gal. Pro-Charged Pressure Tank with 320 Gal. Equivalent Rating Model # P27135 Store SKU # 166918 Interest/Catalog SKU 100291759	\$553.00	2	Clint Anderson 8518 W Rolling Ridge WHITE HILLS AZ 86445	\$1,106.00

*339.
330.2*

<p>Need Help?</p> <p>See our online FAQs or phone us:</p> <p>homedepot.com: 1-800-430-3376 Seven days a week: 6 a.m. - 2 p.m. ET Closed on Christmas day.</p> <p>homedepot.com Major Appliances: 1-800-455-3869 Seven days a week: 6 a.m. - 2 p.m. ET Closed on Christmas day.</p> <p> BEGIN CHAT</p>	<p>Merchandise Subtotal</p>	\$1,106.00
	<p>Estimated Sales Tax</p>	\$75.76
	<p>Total Shipping Charges</p>	FREE
	<p>Total</p>	\$1,181.76

* Local store prices may vary from those displayed. Products shown as available are normally stocked but inventory levels cannot be guaranteed

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\$1286.38

330.2 Pressure tank

<https://secure2.homedepot.com/webapp/wcs/stores/servlet/OrderOKView?langId=-1&catalog...> 9/28/2012

2012 2-4

Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2185008443
PO BOX 183175
COLUMBUS OH 43218-3175

INVOICE DETAIL

BILL TO:
Acct: 6035 3221 3500 8443

SHIP TO:
WHITE HILLS WATER CO
PO BOX 30926
MESA, AZ 85275-0626

Amount Due:	Trans Date:	Invoice #
\$1,181.76	10/03/12	3481706
PO: WATERPRES		Store: 8119, ATLANTA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
COM PUMPS	00004702200000500060	1.0000 EA	\$553.00	\$553.00
COM PUMPS	00004702200000500060	1.0000 EA	\$553.00	\$553.00
SUBTOTAL				\$1,106.00
TAX				\$75.76
SHIPPING				\$0.00
TOTAL				\$1,181.76

BILL TO:
Acct: 6035 3221 3500 8443

SHIP TO:
WHITE HILLS WATER CO
PO BOX 30926
MESA, AZ 85275-0626

Amount Due:	Trans Date:	Invoice #
\$104.62	10/16/12	25659
PO: WATERTANKS		Store: 416, KINGMAN

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2IN GAL CPLG	00001038610000100007	1.0000 EA	\$8.46	\$8.46
2IN GAL90 EL	00001038510000100007	1.0000 EA	\$9.66	\$9.66
2IN GAL CPLG	00001038610000100007	1.0000 EA	\$8.46	\$8.46
2IN GAL90 EL	00001038510000100007	1.0000 EA	\$9.66	\$9.66
PADLOCK	00005541360000500002	1.0000 EA	\$14.97	\$14.97
PADLOCK	00005541360000500002	1.0000 EA	\$14.97	\$14.97
PADLOCK	00005541360000500002	1.0000 EA	\$14.97	\$14.97
PADLOCK	00005541360000500002	1.0000 EA	\$14.97	\$14.97
SUBTOTAL				\$96.12
TAX				\$8.50
SHIPPING				\$0.00
TOTAL				\$104.62



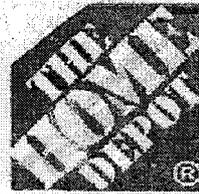
03501280178110003
M0616-NANN-NNN-NNN

330.2

2012 3-4

329
330.2

*Fittings for
Installation of
Pressure Tanks*



**More saving.
More doing.**

3860 STOCKTON HILL RD
KINGMAN, AZ 86401 (928)881-5600

02 00002 25243 10/16/2012 10:11 AM
MARTINEZ - IA4116

8405868 2IN GAL	
GAL COUPLING	
8.46	16.92
8405073 2IN GAL 90 EL	A
2" GAL ELBOW 90DEG	
289 66	19
649 6167 PADLOCK <A>	
AG 1 RESET COMB POI	W/1-1
14 97	

SUBTOTAL
SALES TAX
TOTAL

XXXX8443 HOME DEPOT
ALBUQUERQUE 016628/002
P.O. #/M/R NAME: WATER TANKS

104.62



0416 02 25243 10/16/2012 2298

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/14/2013
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

**ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT
CARD!**

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

www.homedepot.com/survey

COMPARTAMENTO OPTIMIZACION
ENCUESTA DE OPINION
UNIDA.

Us.
511

Pe.
12

Entries must be received by 11:59 PM on 10/16/2012.
Entrants must be at least 18 years old at the time of entry.
See complete rules and regulations on website. No purchase necessary.

330.2

2012 4-4



336

*See note
for 1/23/12
for 1/23/12
for 1/23/12*

SALES DRAFT

KENNA KENNER CO INC
2401 S 19TH AVE
PHOENIX, AZ 850830002
TERMINAL 9450321

234160179598
03/22/2012 12:20:26

MC
XXXXXXXXXXXX9427
AUTH. TRANS. ID. M06PLD76 03220990
INVOICE 7176386 M02
AUTH. CODE 652587
CLERK 8 9907

SALE TOTAL \$196.74

CUSTOMER COPY

336

2012

1-1



STATEMENT

Local Service, Nationwide
 P.O. Box 1419
 Thomasville, GA 31799-1419

Branch:
 HDSWW - BULLHEAD CITY AZ
 (928)768-8868

STATEMENT DATE	10/28/2011
ACCOUNT #	156537
SALESPERSON	MIKE ELLIS
BRANCH #	043
Balance Due	\$3,251.57

Remit To:
 HD SUPPLY WATERWORKS, LTD.
 PO BOX 840700
 DALLAS TX 75284-0700

3101 1 AB 0.368 E0167X ID198 D391577124 P908142 0001.0001



WHITE HILLS WATER COMPANY INC
 ATTN: A/P
 PO BOX 30826
 MESA AZ 85275-0626

Previous Balance	3,251.57
Payments	.00
Purchases/Cr/Adj	.00
Current Balance	3,251.57

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
 We appreciate your prompt payment.

Date	Type	Invoice	Purchase Order	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
9/06/11	U/C	UC76648			*STOCK ACCOUNT*		
9/14/11	INV	3534926	DAVE		-3,000.00		
9/14/11	INV	3541199	DRILL MACHIN		5,487.89		
STOCK ACCOUNT TOTALS ==>				.00	763.68		
					3,251.57	.00	.00
				STOCK ACCOUNT BALANCE ==>			3,251.57
Types:		Customer Totals		.00	3,251.57	.00	.00
INV-Invoice CM-Credit Memo PAY-Payment ADJ-Adjustment S/C-Service Chg		This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to http://waterworks.hdsupply.com/TandC/ .				Balance Due	\$3,251.57

0001.0001

*2011 - Posted to 331 in error.
 2012 Moved to 343 and price reduced
 from \$764 to \$500*

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
We appreciate your prompt payment.

Date	Order Date	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number	
8/24/11		9/13/11	SEE BELOW				WILL CALL	3541199	
Product Code	Description			Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
	CUSTOMER PO#- DRILL MACHINE								
779009941662	USABB MG-25310 REED PVC/C900 DRILLING MACHINE KITS 3/4" & 1" BID SEQ# 180			1	1		650.04000	EA	650.04
211042M	4 MJ 22-1/2 BEND(I) CP DI C153			1	1		35.34000	EA	35.34

343

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	SubTotal
NET 30	685.38

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL
31.61					46.69	\$763.68

HDSWW - BULLHEAD CITY AZ
Branch - 043
1420 Torrance Rd
Bullhead City AZ 86426 0000

THANK YOU FOR YOUR ORDER
VISIT
WATERWORKS.HDSUPPLY.COM
FOR OTHER SERVICES OFFERED

INVOICE:	3541199
----------	---------

0001:0003

343

2012 1-2

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
We appreciate your prompt payment.

Date	Type	Invoice	Purchase Order	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
STOCK ACCOUNT							
9/14/11	INV	3534926	DAVE				331 1,500.00
9/14/11	INV	3541188	DRILL MACHIN				343 763.68
11/23/11	S/C	SC92979					11.46
12/22/11	S/C	SC88795					11.46
1/27/12	S/C	SC00294			11.46		
2/24/12	S/C	SC03304		11.46			
3/23/12	S/C	SC66030		11.46			
STOCK ACCOUNT TOTALS				22.92	11.46	.00	2,286.60
				STOCK ACCOUNT BALANCE ==>			
							2,320.98
<p><i>Settled Agency for w/ Collection \$1200.00</i></p> <p><i>Credit w/o \$263.68</i></p>					4-30-12	#2410	\$500.00
					5-23-12	2419	300.00
					7-26-12	Debit	1200.00
				<p><i>Unit 4 331</i></p>			
<p><i>Bill 2286.60</i></p> <p><i>3/23/12 - 22.92</i></p> <p><i>2263.68</i></p> <p><i>Credit - 263.68</i></p> <p><i>2000.00</i></p> <p><i>Payments made 7/20/12</i></p>				<p>total</p>		<p>22.92</p> <p>11.46</p> <p>.00</p>	<p>2,286.60</p> <p>Balance Due</p> <p>\$2,320.98</p>

HDSW10

ed by and subject to HD Supply Waterworks standard
ch are incorporated herein by this reference and
terms and conditions, please point your web browser to
v.com/tenCt.

Drilling Machine 343 763.68
less Credit - 263.68
adjusted cost 500.00

343

2012 2-2

WHITE HILLS WATER COMPANY, INC

LAST RATE INCREASE WAS FEB 1985. WE HAVE NO RECORDS FROM INTERVENING YEARS UNTIL THE 2007 ACC ANNUAL REPORT. WE ARE THEREFORE STARTING PAGE 14, PLANT SUMMARY WITH THE 2007 PLANT FIGURES. WE HAVE NO INVOICES FOR ADDITIONS MADE DURING 2008.

Attachment to page 14, Plant Summary

Company Name:

White Hills Water Company, INC

Test Year Ended:

12-31-2012

Plant Summary

Acct. No.	Description	2007	Plant in Service For Prior Decision.	Total Additions	Total Retirements	Test Year End Total
			Column A	Column B	Column C	Column D*
301	Organization		10,114	0		10,114
302	Franchises		0	0		0
303	Land & Land Rights		969	0		969
304	Structures & Improvements		2,575	10,755		13,330
307	Wells & Springs		42,437	27,998		70,435
311	Pumping Equipment		46,366	22,746		69,112
320	Water Treatment Equipment		0	0		0
320.1	Water Treatment Plants		0	0		0
320.2	Solution Chemical Feeders		0	0		0
330	Distribution Reservoirs & Standpipes		78,758	12,010		90,768
330.1	Storage Tanks		0	0		0
330.2	Pressure Tanks		0	0		0
331	Transmission & Distrib. Mains		275,855	18,352		294,207
333	Services		0	8,184		8,184
334	Meters & Meter Installations		18,217	3,006		21,223
335	Hydrants		185	0		185
336	Backflow Prevention Devices		0	197		197
339	Other Plant & Misc. Equipment		0	0		0
340	Office Furniture & Equipment		2,613	0		2,613
340.1	Computers & Software		0	0		0
341	Transportation Equipment		0	0		0
343	Tools, Shop & Garage Equip.		0	1,319		1,319
344	Laboratory Equipment		0	0		0
345	Power Operated Equipment		0	0		0
346	Communication Equipment		0	0		0
347	Miscellaneous Equipment		4,112	500		4,612
348	Other Tangible Plant		0	20,009		20,009
	TOTAL WATER PLANT		482,201	125,076		607,277

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:

Test Year Ended:

12-31-2012

UTILITY PLANT IN SERVICE

Acct No.	Description	Original Cost	Accumulated Depreciation	OCLD
		Column A	Column B	Column C**
301	Organization	10,114	10,114	0
302	Franchises	0	0	0
303	Land & Land Rights	969	NA	969
304	Structures & Improvements	13,330	3375	9955
307	Wells & Springs	70,435	25312	45,123
311	Pumping Equipment	69,112	18307	50,805
320	Water Treatment Equipment	0	0	0
320.1	Water Treatment Plants	0	0	0
320.2	Solution Chemical Feeders	0	0	0
330	Distribution Reservoirs & Standpipes	90,768	18,903	71,865
330.1	Storage Tanks	0	0	0
330.2	Pressure Tanks	0	0	0
331	Transmission & Distrib. Mains	294,207	39,965	254,242
333	Services	8,184	518	7666
334	Meters & Meter Installations	21,223	4679	16,544
335	Hydrants	185	73	112
336	Backflow Prevention Devices	197	13	184
339	Other Plant & Misc. Equipment	0	0	0
340	Office Furniture & Equipment	2613	2613	0
340.1	Computers & Software	0	0	0
341	Transportation Equipment	0	0	0
343	Tools, Shop & Garage Equip.	1319	592	727
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	4612	4612	-
348	Other Tangible Plant	20009	8004	12005
	TOTAL WATER PLANT	* 607,077	137,080	470,197

* Must be the same as the amount reported on page 20

**Column C = Column A - Column B

Company Name: *White Hills Waters Company Inc* Test Year Ended: *12-31-2012*

08-149
UNIT 1

WATER COMPANY PLANT DESCRIPTION 2012

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
<i>55-551185</i>	<i>5</i>	<i><25</i>	<i>UNK</i>	<i>8</i>	<i>2</i>	<i>1996</i>

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
<i>None other than hauled FROM COMPANY WELL 7 MI AWAY</i>	<i><25</i>	<i>0</i>
		<i>—</i>

BOOSTER PUMPS

Horsepower	Quantity
<i>1</i>	<i>1</i>
<i>3/4</i>	<i>1</i>
<i>—</i>	<i>—</i>
<i>—</i>	<i>—</i>

FIRE HYDRANTS

Quantity Standard	Quantity Other
<i>N/A</i>	<i>N/A</i>
<i>N/A</i>	<i>N/A</i>
<i>—</i>	<i>—</i>
<i>—</i>	<i>—</i>

STORAGE TANKS

Capacity	Quantity
<i>20,000 gals</i>	<i>1</i>
<i>—</i>	<i>—</i>
<i>—</i>	<i>—</i>
<i>—</i>	<i>—</i>

PRESSURE TANKS

Capacity	Quantity
<i>80</i>	<i>2</i>
<i>—</i>	<i>—</i>
<i>—</i>	<i>—</i>
<i>—</i>	<i>—</i>

Company Name:

White Hills Water Company Inc

Test Year Ended:

12-31-2012

08-149

WATER COMPANY PLANT DESCRIPTION CONTINUED

2012

UNIT 1

MAINS

Size (in inches)	Material	Length (in feet)
2	0	0
3	0	0
4	SDR 21	22,558
5	0	0
6	SDR 21	3,269
8	0	0
10	0	0
12	0	0

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	39
3/4	0
1	0
1 1/2	0
2	0
Comp. 3	0
Turbo 3	0
Comp. 4	0
Turbo 4	0
Comp. 6	0
Turbo 6	0
—	—
—	—

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

TREATMENT EQUIPMENT:

Chem-Feed Injector by Blue-White Model C-1500N To be transported and used as needed in units 1, 3, 4, 5, 6.

STRUCTURES:

Storage Building

Security Light

Fence around tank, pressure system,

Storage

OTHER:

Tools, extra booster pump shp

parts, accessories and pipe

metal detector

Drilling machine

Portable Chlorinator

WATER USE DATA SHEET

NAME OF COMPANY	White Hills Water Company Inc
ADEQ Public Water System Number:	08-149

UNIT 1

MONTH/YEAR (12 Months of Test Year)	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)
1. JAN 2012	34	66,259	Information Not Available ↑ ↓
2. Feb 2012	34	56,699	
3. MAR 2012	34	65,210	
4. APR 2012	34	82,135	
5. MAY 2012	34	103,972	
6. JUN 2012	36	108,074	
7. July 2012	36	115,345	
8. AUG 2012	36	186,278	
9. Sep 2012	36	178,974	
10. Oct 2012	34	155,855	
11. NOV 2012	34	139,029	
12. Dec 2012	34	93,634	
TOTAL	N/A	1,351,464*	**

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

YES NO

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

YES NO

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

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

* This number must be equal to the number entered on Page 6, "sold gallons."

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

Company Name: White Hills Water Company Inc Test Year Ended: 12-31-2012

08-039 WATER COMPANY PLANT DESCRIPTION 2012

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
55-642196	5	<25	UNK	4	2	1962
55-912-606	7.5	35	812	4	UNK	2011

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
None other than from company well 7 mi away	UNK	0
	—	—

BOOSTER PUMPS

Horsepower	Quantity
1	1
1 1/2	1
—	—
—	—

FIRE HYDRANTS

Quantity Standard	Quantity Other
N/A	N/A
N/A	N/A
—	—
—	—

STORAGE TANKS

Capacity	Quantity
14,000 gals	1
30,000 gals	2
—	—
—	—

PRESSURE TANKS

Capacity	Quantity
1	UNK
2 HP 110 gals each	2
—	—
—	—

Company Name:

White Hills Water Company ^{L.P.C.}

Test Year Ended:

12-31-2012

08-039

WATER COMPANY PLANT DESCRIPTION CONTINUED 2012

UNITS 3,4,5,6

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	3,672
3	Plastic	20,109
4	PVC	2,618
5	0	0
2011 6	PVC C900	5,280
8	0	0
10	0	0
12	0	0
—	—	—
—	—	—
—	—	—
—	—	—
—	—	—

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	53
3/4	0
1	0
1 1/2	0
2	0
Comp. 3	0
Turbo 3	0
Comp. 4	0
Turbo 4	0
Comp. 6	0
Turbo 6	0
—	11
—	11

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

TREATMENT EQUIPMENT:

Chem-Feed injector by Blue-White Model C-1500N To be transported AND used as needed in unit 1 and 3,4,5,6

STRUCTURES:

Well enclosure, Storage Building
 Fence around Storage tank, Security light
 2011 - 10x12 Building for Pressure System
 2011 - 10x12 Building for Well Controls, well controller
 AND phase converter

OTHER:

Tools, Extra Booster Pumps,
 Parts, pipe
 Meters 5/8x3/4, 2 inch
 Solar tank/pump controller

WATER USE DATA SHEET

NAME OF COMPANY	<i>White Hills Water Company INC</i>
ADEQ Public Water System Number:	<i>08-039</i>

UNITS 3,4

MONTH/YEAR (12 Months of Test Year)	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)
1. <i>JAN 2012</i>	<i>52</i>	<i>62,837</i>	<i>↑</i> <i>INFORMATION NOT AVAILABLE</i> <i>↓</i>
2. <i>FEB 2012</i>	<i>52</i>	<i>83,074</i>	
3. <i>MAR 2012</i>	<i>52</i>	<i>109,675</i>	
4. <i>APR 2012</i>	<i>53</i>	<i>84,278</i>	
5. <i>MAY 2012</i>	<i>51</i>	<i>128,618</i>	
6. <i>JUN 2012</i>	<i>51</i>	<i>103,394</i>	
7. <i>JULY 2012</i>	<i>52</i>	<i>94,147</i>	
8. <i>AUG 2012</i>	<i>52</i>	<i>82,897</i>	
9. <i>SEPT 2012</i>	<i>52</i>	<i>70,338</i>	
10. <i>OCT 2012</i>	<i>51</i>	<i>60,249</i>	
11. <i>NOV 2012</i>	<i>51</i>	<i>61,859</i>	
12. <i>DEC 2012</i>	<i>51</i>	<i>78,455</i>	
TOTAL	<i>N/A</i>	<i>1,019,821*</i>	**

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

YES NO

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

YES NO

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

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

** This number must be equal to the number entered on Page 6, "sold gallons."*

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

Company Name:

White Hills Water Company, Inc

Test Year Ended:

12-31-2012

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
		2011	2012
461	Metered Water Revenue	\$ 39,358	\$ 37,473
460	Unmetered Water Revenue	2,434	4,292
474	Other Water Revenues	0	749
	TOTAL OPERATING REVENUES	\$ 41,792	\$ 42,514*
	OPERATING EXPENSES		
601	Salaries and Wages (See page 1, item 4)	\$ 0	\$ 0
610	Purchased Water (See page 1, item 5)	0	0
615	Purchased Power (See page 1, item 6)	5158	5786
618	Chemicals	0	0
620	Repairs and Maintenance (See page 1, item 7)	6731	8703
621	Office Supplies and Expense	1718	1490
630	Outside Services (See page 1, item 8)	16,108	9,899
635	Water Testing (See page 1, item 9)	2,205	2,522
641	Rents	300	0
650	Transportation Expenses	1739	754
657	Insurance - General Liability	0	0
659	Insurance - Health and Life	0	0
666	Regulatory Commission Expense - Rate Case	0	0
675	Miscellaneous Expense	2694	4835
403	Depreciation Expense (From page 20)	13030	13211
408	Taxes Other Than Income	0	0
408.11	Property Taxes (See page 1, item 10)	0	1542
409	Income Tax	45	0
	TOTAL OPERATING EXPENSES	\$ 49,728	\$ 48,742
	OPERATING INCOME/(LOSS)	\$ <7,936>	\$ <6,228>
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 1	\$ 1
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility Expenses	0	0
427	Interest Expense	0	<210>
	TOTAL OTHER INCOME/(EXPENSE)	\$ 1	\$ <209>
	NET INCOME/(LOSS)	\$ <7,935>	\$ <6,437>

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: White Hills Water Company Inc Test Year Ended: 12-31-2012

CALCULATION OF DEPRECIATION EXPENSE 2012

Acct. No..	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		Column A	Column B	Column C*
301	Organization	10114	0	0
302	Franchises	0	0	0
303	Land & Land Rights	969	N/A	0
304	Structures & Improvements	13,330	3	400
307	Wells & Springs	70,435	1.5	1057
311	Pumping Equipment	69,112	1.24	857
320	Water Treatment Equipment	0	0	0
320.1	Water Treatment Plants	0	0	0
320.2	Solution Chemical Feeders	0	0	0
330	Distribution Reservoirs & Standpipes	90768	2.51	2278
330.1	Storage Tanks	0	0	0
330.2	Pressure Tanks	0	0	0
331	Transmission & Distrib. Mains	294,207	1.25	3678
333	Services	8,184	3.33	273
334	Meters & Meter Installations	21223	1.30	276
335	Hydrants	185	2.70	5
336	Backflow Prevention Devices	197	6.67	13
339	Other Plant & Misc. Equipment	0	0	0
340	Office Furniture & Equipment	2613	0	0
340.1	Computers & Software	0	0	0
341	Transportation Equipment	0	0	0
343	Tools, Shop & Garage Equip.	1319	20.0	264
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	4612	20.0	108
348	Other Tangible Plant	20,109	20.0	4022
	TOTAL WATER PLANT	607,277	—	13,211

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: <i>White Hills Water Company Inc</i>	Test Year Ended: <i>12-31-2012</i>
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BALANCE SHEET 2012

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR <i>2012</i>
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 96	\$ 123
134	Working Funds	0	0
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	0	0
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	\$ 96	\$ 123
	FIXED ASSETS		
101	Utility Plant in Service	\$ 606,058	\$ 607,277*
103	Property Held for Future Use	0	0
105	Construction Work in Progress	0	0
108	Accumulated Depreciation – Utility Plant ("AD-UP")	123,869	(\$ 137,080)**
121	Non-Utility Property	0	0
122	Accumulated Depreciation – Non Utility ("AD-NU")	0	(\$ 0)
	TOTAL FIXED ASSETS	\$ 482,189	\$ 470,197
	TOTAL ASSETS	\$ 482,285	\$ 470,320

Note: Total Assets on this page should equal the sum of Total Liabilities and Total Capital on page 22. Also, numbers in parentheses should be subtracted. For example, Accounts 108 and 122 should be subtracted from Total Fixed Assets.

*** Must equal page 15, original cost**

**** Must equal page 15, accumulated depreciation**

Company Name:

White Hills Water Company INC

Test Year Ended:

12-31-2012

BALANCE SHEET (CONTINUED) 2012

	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 5693	\$ 345
232	Notes Payable (Current Portion)	0	0
234	Notes/Accounts Payable to Associated Companies	100,628	100,628
235	Customer Deposits	2786	2890
236	Accrued Taxes	0	0
237	Accrued Interest	0	0
241	Miscellaneous Current and Accrued Liabilities	0	0
	TOTAL CURRENT LIABILITIES	\$ 109,107	\$ 103,863
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 0	\$ 0
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$ 0	\$ 0
252	Advances in Aid of Construction	412,227	\$ 411,945 *
255	Accumulated Deferred Investment Tax Credits	0	0
271	Gross Contributions in Aid of Construction	0	\$ 0 **
272	Less: Amortization of Contributions	0	(\$ 0)
281	Accumulated Deferred Income Tax	0	0
	TOTAL DEFERRED CREDITS	\$ 412,227	\$ 411,945
	TOTAL LIABILITIES	\$ 521,334	\$ 515,808
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 0	\$ 0
211	Paid in Capital in Excess of Par Value	30,026	30,026
215	Retained Earnings	<69,075>	<75,514>
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ <39,049>	\$ <45,488>
	TOTAL LIABILITIES AND CAPITAL	\$ 482,285	\$ 470,320

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

* Must equal page 24, Total Advances in Aid of Constructions

** Must equal page 25, Total Advances

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.				

NO LONG TERM Debt

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	\$ <u>4,539</u>
Meter Deposits Refunded During the Test Year	\$ <u>50</u>

¹ List 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: White Hills Water Company INC Test Year Ended: 12-31-2012

ADVANCES IN AID OF CONSTRUCTION (Acct. 252)²

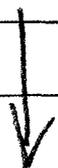
	Additions During Year	Refunds During Year	
Balance Per Prior Decision	N/A	N/A	\$ UNKNOWN
Year	\$	\$	
Year 2008	\$	\$	1,136
Year 2009	\$ 217	\$	0
Year 2010	\$ 88,180	\$	0
Year 2011	\$ 3,736	\$	0
Year 2012	\$ 0	\$	282
Total of Additions	\$ 92,133	N/A	
Total of Refunds	N/A	\$	1,418
Total Advances in Aid of Construction	N/A	N/A	\$ 411,945*

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.
 * Total Advances in Aid of Construction = Balance Per Prior Decision + Total Additions - Total Refunds (cross reference this to the Balance Sheet on page 22)

² Advances in Aid of Construction refers to the following:
 (1) Refundable amounts received from a new customer to cover the cost of a meter and piping from the building to the meter and the associated installation.
 (2) Refundable amounts received from a customer or a developer for mains, valves, fittings, and additional facilities required to provide pressure, storage, or water supply pursuant to a main extension agreement.

Company Name: White Hills Water Company INC Test Year Ended: 12-31-2012

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

Balance Per Prior Decision	N/A	\$ <u>UNKNOWN</u>	
Additions Year	\$	<i>Information Not Available</i>  	
Additions Year	\$		
Additions Year <u>2008</u>	\$		0
Additions Year <u>2009</u>	\$		0
Additions Year <u>2010</u>	\$		0
Additions Year <u>2011</u>	\$	0	
Additions Year <u>2012</u>	\$	0	
Total Additions	N/A	\$ <u>0</u>	
Balance at Test Year End	N/A	\$ <u>0</u> *	

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 22)

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 27 through 31, 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 31. 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: <i>White Hills Water Company Inc</i>	Test Year Ended: <i>12-31-2012</i>
Meter Size: <i>5/8 x 3/4</i>	1 st Quarter Ended: <i>4-9-2012</i>

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	2-8-12	3-10-12	4-9-12	TOTAL BILLS FOR 1 ST QUARTER
	NUMBER OF BILLS			
- 0 -	11	13	13	37
1 to 1,000	39	30	30	99
1,001 to 2,000	10	12	14	36
2,001 to 3,000	17	18	11	46
3,001 to 4,000	4	4	8	16
4,001 to 5,000	4	8	5	17
5,001 to 6,000	1	0	4	5
6,001 to 7,000	0	0	1	1
7,001 to 8,000	0	0	0	0
8,001 to 9,000	0	1	2	3
9,001 to 10,000	1	0	0	1
10,001 to 12,000	0	0	0	0
12,001 to 14,000	0	0	0	0
14,001 to 16,000	0	0	0	0
16,001 to 18,000	0	0	0	0
18,001 to 20,000	0	0	0	0
20,001 to 25,000	0	0	0	0
25,001 to 30,000	0	0	0	0
30,001 to 35,000	0	0	0	0
35,001 to 40,000	0	0	0	0
40,001 to 50,000	0	0	0	0
50,001 to 60,000	0	0	0	0
60,001 to 70,000	0	0	0	0
70,001 to 80,000	0	0	0	0
80,001 to 90,000	0	0	0	0
90,001 to 100,000	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	0
Total Bills	87	86	88	261

Company Name: <i>White Hills Water Company, INC</i>	Test Year Ended: <i>12-31-2012</i>
Meter Size: <i>5/8 x 3/4"</i>	2 nd Quarter Ended: <i>7-9-2012</i>

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	<i>5/12/12</i>	<i>6-11-12</i> NUMBER OF BILLS	<i>7-9-12</i>	TOTAL BILLS FOR 2 ND QUARTER
- 0 -	<i>12</i>	<i>12</i>	<i>15</i>	<i>39</i>
1 to 1,000	<i>34</i>	<i>33</i>	<i>32</i>	<i>99</i>
1,001 to 2,000	<i>6</i>	<i>8</i>	<i>8</i>	<i>22</i>
2,001 to 3,000	<i>11</i>	<i>6</i>	<i>8</i>	<i>25</i>
3,001 to 4,000	<i>9</i>	<i>8</i>	<i>7</i>	<i>24</i>
4,001 to 5,000	<i>4</i>	<i>3</i>	<i>3</i>	<i>10</i>
5,001 to 6,000	<i>5</i>	<i>7</i>	<i>5</i>	<i>17</i>
6,001 to 7,000	<i>4</i>	<i>4</i>	<i>1</i>	<i>9</i>
7,001 to 8,000	<i>1</i>	<i>3</i>	<i>2</i>	<i>6</i>
8,001 to 9,000	<i>0</i>	<i>0</i>	<i>1</i>	<i>1</i>
9,001 to 10,000	<i>0</i>	<i>1</i>	<i>2</i>	<i>3</i>
10,001 to 12,000	<i>1</i>	<i>2</i>	<i>4</i>	<i>7</i>
12,001 to 14,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
14,001 to 16,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
16,001 to 18,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
18,001 to 20,000	<i>1</i>	<i>0</i>	<i>1</i>	<i>2</i>
20,001 to 25,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
25,001 to 30,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
30,001 to 35,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
35,001 to 40,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
40,001 to 50,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
50,001 to 60,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
60,001 to 70,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
70,001 to 80,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
80,001 to 90,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
90,001 to 100,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Over 100,000 (List actual gallons, e.g., 120,000)	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Total Bills	<i>88</i>	<i>87</i>	<i>89</i>	<i>264</i>

Company Name: White Hills Water Company, Inc Test Year Ended: 12-31-2012
 Meter Size: 5/8 x 3/4 3rd Quarter Ended: 10-9-2012

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 3 rd QUARTER
	8/13/12	9-10-12	10-9-12	
- 0 -	13	12	16	41
1 to 1,000	24	31	28	83
1,001 to 2,000	13	7	8	28
2,001 to 3,000	8	13	9	30
3,001 to 4,000	4	11	9	24
4,001 to 5,000	7	4	7	18
5,001 to 6,000	6	1	1	8
6,001 to 7,000	6	3	2	11
7,001 to 8,000	2	3	3	8
8,001 to 9,000	1	0	1	2
9,001 to 10,000	2	1	2	5
10,001 to 12,000	0	0	1	1
12,001 to 14,000	1	0	1	2
14,001 to 16,000	0	1	0	1
16,001 to 18,000	1	0	0	1
18,001 to 20,000	0	0	0	0
20,001 to 25,000	1	0	0	1
25,001 to 30,000	0	0	1	1
30,001 to 35,000	0	0	0	0
35,001 to 40,000	0	1	0	1
40,001 to 50,000	0	0	0	0
50,001 to 60,000	0	0	0	0
60,001 to 70,000	0	0	0	0
70,001 to 80,000	0	0	0	0
80,001 to 90,000	0	0	0	0
90,001 to 100,000	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	0
Total Bills	89	88	89	266

Company Name: <i>White Hills Water Company, Inc</i>	Test Year Ended: <i>12-31-12</i>
Meter Size: <i>5/8 x 3/4"</i>	4 th Quarter Ended: <i>1-7-13</i>

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	<i>11/10/12</i>	<i>12/10/12</i> NUMBER OF BILLS	<i>1-7-13</i>	TOTAL BILLS FOR 4 th QUARTER
- 0 -	<i>16</i>	<i>17</i>	<i>17</i>	<i>50</i>
1 to 1,000	<i>30</i>	<i>29</i>	<i>31</i>	<i>90</i>
1,001 to 2,000	<i>8</i>	<i>11</i>	<i>16</i>	<i>35</i>
2,001 to 3,000	<i>9</i>	<i>9</i>	<i>10</i>	<i>28</i>
3,001 to 4,000	<i>10</i>	<i>12</i>	<i>6</i>	<i>28</i>
4,001 to 5,000	<i>5</i>	<i>5</i>	<i>4</i>	<i>14</i>
5,001 to 6,000	<i>7</i>	<i>2</i>	<i>2</i>	<i>11</i>
6,001 to 7,000	<i>3</i>	<i>3</i>	<i>1</i>	<i>7</i>
7,001 to 8,000	<i>1</i>	<i>0</i>	<i>0</i>	<i>1</i>
8,001 to 9,000	<i>0</i>	<i>1</i>	<i>0</i>	<i>1</i>
9,001 to 10,000	<i>0</i>	<i>0</i>	<i>1</i>	<i>1</i>
10,001 to 12,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
12,001 to 14,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
14,001 to 16,000	<i>2</i>	<i>0</i>	<i>0</i>	<i>2</i>
16,001 to 18,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
18,001 to 20,000	<i>0</i>	<i>0</i>	<i>1</i>	<i>1</i>
20,001 to 25,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>1</i>
25,001 to 30,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
30,001 to 35,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
35,001 to 40,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
40,001 to 50,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
50,001 to 60,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
60,001 to 70,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
70,001 to 80,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
80,001 to 90,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
90,001 to 100,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Over 100,000 (List actual gallons, e.g., 120,000)	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Total Bills	<i>91</i>	<i>89</i>	<i>89</i>	<i>269</i>

Company Name: White Hills Water Company, Inc Test Year Ended: 12-31-12
 Meter Size: 5/8 x 3/4"

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	37	39	41	50	167
1 to 1,000	99	99	83	90	371
1,001 to 2,000	36	22	28	35	121
2,001 to 3,000	46	25	30	28	129
3,001 to 4,000	16	24	24	28	92
4,001 to 5,000	17	10	18	14	59
5,001 to 6,000	5	17	8	11	41
6,001 to 7,000	1	9	11	7	28
7,001 to 8,000	0	6	8	1	15
8,001 to 9,000	3	1	2	1	7
9,001 to 10,000	1	3	5	1	10
10,001 to 12,000	0	7	1	0	8
12,001 to 14,000	0	0	2	0	2
14,001 to 16,000	0	0	1	2	3
16,001 to 18,000	0	0	1	0	1
18,001 to 20,000	0	2	0	1	3
20,001 to 25,000	0	0	1	0	1
25,001 to 30,000	0	0	1	0	1
30,001 to 35,000	0	0	0	0	0
35,001 to 40,000	0	0	1	0	1
40,001 to 50,000	0	0	0	0	0
50,001 to 60,000	0	0	0	0	0
60,001 to 70,000	0	0	0	0	0
70,001 to 80,000	0	0	0	0	0
80,001 to 90,000	0	0	0	0	0
90,001 to 100,000	0	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	0	0
Total Bills	261	264	266	269	1060

Company Name: *White Hills Water Company, Inc* Test Year Ended: *12-31-2012*
 Meter Size: *3/8 x 3/4"* 1st Quarter Ended: *1-31-2012*

Calendar Year
BILL COUNT WORKSHEET 1ST QUARTER *Standpipe*

GALLONAGE RANGE	JAN	Feb	MAR	TOTAL BILLS FOR 1 ST QUARTER
	NUMBER OF BILLS			
- 0 -	0	0	0	0
1 to 1,000	0	0	0	0
1,001 to 2,000	0	0	0	0
2,001 to 3,000	0	0	0	0
3,001 to 4,000	0	0	0	0
4,001 to 5,000	0	0	0	0
5,001 to 6,000	0	0	0	0
6,001 to 7,000	0	0	0	0
7,001 to 8,000	0	0	0	0
8,001 to 9,000	0	0	0	0
9,001 to 10,000	0	0	0	0
10,001 to 12,000	0	0	0	0
12,001 to 14,000	0	0	0	0
14,001 to 16,000	0	0	0	0
16,001 to 18,000	0	0	0	0
18,001 to 20,000	0	0	0	0
20,001 to 25,000	0	0	1	1
25,001 to 30,000	1	1	0	2
30,001 to 35,000	0	0	0	0
35,001 to 40,000	0	0	0	0
40,001 to 50,000	0	0	0	0
50,001 to 60,000	0	0	0	0
60,001 to 70,000	0	0	0	0
70,001 to 80,000	0	0	0	0
80,001 to 90,000	0	0	0	0
90,001 to 100,000	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	0
Total Bills	1	1	1	3

Company Name: *White Hills Water Company Inc* Test Year Ended: *12-31-2012*
 Meter Size: *5/8 x 3/4 "* 2nd Quarter Ended: *6-30-2012*

Calendar Year
BILL COUNT WORKSHEET 2ND QUARTER *STANDPIPE*

GALLONAGE RANGE	<i>Apr</i>	<i>May</i>	<i>JUN</i>	TOTAL BILLS FOR 2 ND QUARTER
	NUMBER OF BILLS			
- 0 -	0	0	0	0
1 to 1,000	0	0	0	0
1,001 to 2,000	0	0	0	0
2,001 to 3,000	0	0	0	0
3,001 to 4,000	0	0	0	0
4,001 to 5,000	0	0	0	0
5,001 to 6,000	0	0	0	0
6,001 to 7,000	0	0	0	0
7,001 to 8,000	0	0	0	0
8,001 to 9,000	0	0	0	0
9,001 to 10,000	0	0	0	0
10,001 to 12,000	0	0	0	0
12,001 to 14,000	0	0	0	0
14,001 to 16,000	0	0	0	0
16,001 to 18,000	0	0	0	0
18,001 to 20,000	0	0	0	0
20,001 to 25,000	0	0	0	0
25,001 to 30,000	0	0	0	0
30,001 to 35,000	0	0	0	0
35,001 to 40,000	1	0	0	1
40,001 to 50,000	0	1	1	2
50,001 to 60,000	0	0	0	0
60,001 to 70,000	0	0	0	0
70,001 to 80,000	0	0	0	0
80,001 to 90,000	0	0	0	0
90,001 to 100,000	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	0
Total Bills	1	1	1	3

Company Name: *White Hills Water Company, Inc* Test Year Ended: *12-31-2012*
 Meter Size: *5/8 x 3/4 "* 3rd Quarter Ended: *9-30-2012*

CALENDAR YEAR
BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	<i>July</i>	<i>AUG</i> NUMBER OF BILLS	<i>sep</i>	TOTAL BILLS FOR 3 rd QUARTER
- 0 -	0	0	0	0
1 to 1,000	0	0	0	0
1,001 to 2,000	0	0	0	0
2,001 to 3,000	0	0	0	0
3,001 to 4,000	0	0	0	0
4,001 to 5,000	0	0	0	0
5,001 to 6,000	0	0	0	0
6,001 to 7,000	0	0	0	0
7,001 to 8,000	0	0	0	0
8,001 to 9,000	0	0	0	0
9,001 to 10,000	0	0	0	0
10,001 to 12,000	0	0	0	0
12,001 to 14,000	0	0	0	0
14,001 to 16,000	0	0	0	0
16,001 to 18,000	0	0	0	0
18,001 to 20,000	0	0	0	0
20,001 to 25,000	0	0	0	0
25,001 to 30,000	0	0	0	0
30,001 to 35,000	0	0	0	0
35,001 to 40,000	1	1	0	2
40,001 to 50,000	0	0	0	0
50,001 to 60,000	0	0	1	1
60,001 to 70,000	0	0	0	0
70,001 to 80,000	0	0	0	0
80,001 to 90,000	0	0	0	0
90,001 to 100,000	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	0
Total Bills	1	1	1	3

Company Name: *White Hills Water Company Inc* Test Year Ended: *12-31-2012*
 Meter Size: *5/8 x 3/4"* 4th Quarter Ended: *12-31-2012*

Calendar Year
BILL COUNT WORKSHEET 4TH QUARTER *STANDPIPE*

GALLONAGE RANGE	<i>Oct</i>	<i>Nov</i>	<i>Dec</i>	TOTAL BILLS FOR 4 th QUARTER
	NUMBER OF BILLS			
- 0 -	0	0	0	0
1 to 1,000	0	0	0	0
1,001 to 2,000	0	0	0	0
2,001 to 3,000	0	0	0	0
3,001 to 4,000	0	0	0	0
4,001 to 5,000	0	0	0	0
5,001 to 6,000	0	0	0	0
6,001 to 7,000	0	0	0	0
7,001 to 8,000	0	0	0	0
8,001 to 9,000	0	0	0	0
9,001 to 10,000	0	0	0	0
10,001 to 12,000	0	0	0	0
12,001 to 14,000	0	0	0	0
14,001 to 16,000	0	0	0	0
16,001 to 18,000	0	0	0	0
18,001 to 20,000	0	0	0	0
20,001 to 25,000	0	0	0	0
25,001 to 30,000	0	1	1	2
30,001 to 35,000	0	0	0	0
35,001 to 40,000	0	0	0	0
40,001 to 50,000	0	0	0	0
50,001 to 60,000	1	0	0	1
60,001 to 70,000	0	0	0	0
70,001 to 80,000	0	0	0	0
80,001 to 90,000	0	0	0	0
90,001 to 100,000	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	0
Total Bills	1	1	1	3

Company Name: *White Hills Water Company, INC* Test Year Ended: *12-31-2012*
 Meter Size: *5/8 x 3/4"*

Calendar Year
BILL COUNT SUMMARY *STANDPIPE*

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	0	0	0	0	0
1 to 1,000	0	0	0	0	0
1,001 to 2,000	0	0	0	0	0
2,001 to 3,000	0	0	0	0	0
3,001 to 4,000	0	0	0	0	0
4,001 to 5,000	0	0	0	0	0
5,001 to 6,000	0	0	0	0	0
6,001 to 7,000	0	0	0	0	0
7,001 to 8,000	0	0	0	0	0
8,001 to 9,000	0	0	0	0	0
9,001 to 10,000	0	0	0	0	0
10,001 to 12,000	0	0	0	0	0
12,001 to 14,000	0	0	0	0	0
14,001 to 16,000	0	0	0	0	0
16,001 to 18,000	0	0	0	0	0
18,001 to 20,000	0	0	0	0	0
20,001 to 25,000	1	0	0	0	1
25,001 to 30,000	2	0	0	2	4
30,001 to 35,000	0	0	0	0	0
35,001 to 40,000	0	1	2	0	3
40,001 to 50,000	0	2	0	0	2
50,001 to 60,000	0	0	1	1	2
60,001 to 70,000	0	0	0	0	0
70,001 to 80,000	0	0	0	0	0
80,001 to 90,000	0	0	0	0	0
90,001 to 100,000	0	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	0	0
Total Bills	3	3	3	3	12

75,998 gals 126,230 gals 131,924 gals 112,164 gals 446,316 gals

*2012 Calendar Year
 Sales \$4292
 Gallons 446,316*

White Hills Water Company INC

STANDPIPE REVENUE 2012

Date	Amount	# quarters	Gallons
1/10/2012	241.00	964	25,064
2/6/2012	273.00	1092	28,392
3/5/2012	216.75	867	22,542
4/9/2012	382.50	1530	39,780
5/7/2012	430.00	1720	44,720
6/4/2012	401.25	1605	41,730
7/9/2012	353.50	1414	36,764
8/6/2012	365.00	1460	37,960
9/10/2012	550.00	2200	57,200
10/10/2012	531.00	2124	55,224
11/5/2012	280.25	1121	29,146
12/21/2012	267.25	1069	27,794
	4291.50	17166	446,316 Total/year

Attachment to Standpipe
Bill Count

STATEMENT OF MAILING

I have this date mailed Customer Notification letters to all customers of the White Hills Water Company, Inc through the US Postal Service. My receipt from the USPS is attached here.

Signed this 12th day of September, 2013 by

Janice E. Arthur
Janice E. Arthur, Vice President,
White Hills Water Company, Inc.

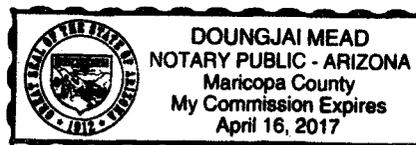
STATE OF ARIZONA)
COUNTY OF Maricopa)

On this 12th day of September, 2013, before me personally
appeared Janice E. Arthur

_____ whose identity was proven to
me on the basis of satisfactory evidence to be the person who he or she claims to be, and
acknowledged that he or she signed the above/attached document.

STATE OF ARIZONA
COUNTY OF MARICOPA
The foregoing instrument was acknowledged
before me this 12 day of September 2013
By Janice E. Arthur
Notary Public Doungjai Mead
My Commission Expires: April 16th, 2017

[Signature]
Notary Public





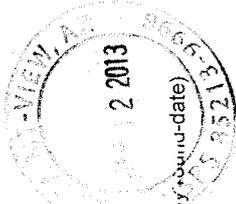
Certificate of Bulk Mailing

MAILER: Prepare this statement in ink. Affix meter, PC Postage®, or (uncanceled) postage stamps in payment of total fee due in the block to the right. Present to acceptance unit at the time of mailing. This certificate does not provide evidence that a piece was mailed to a particular address. If paying fee by permit imprint, enter information in the adjacent block to the right.

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If payment of total fee is being paid by Permit Imprint, include the PostalOne! Transaction Number here:

Fee for Certificate

Up to 1,000 pieces (1 certificate for total number)

For each additional 1,000 pieces, or fraction thereof

Duplicate Copy

Number of Identical Weight Pieces **80**

Class of Mail **1ST**

Postage for Each Mailpiece Paid Verified

Mailed For

Mailed By **WHITE HILLS WATER CO, INC
PO BOX 30626
MESA, AZ 85215-3175**

Number of Pieces to the Pound

Total Number of Pounds

Total Postage Paid for Mailpieces

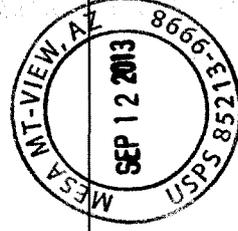
Fee Paid **\$2.80**

STAMPS

Postmaster's Certification

It is hereby certified that the number of mailpieces presented and the associated postage and fee were verified. This certificate does not provide evidence that a piece was mailed to a particular address.

Christa Storch
(Postmaster or Designee)



WHITE HILLS WATER COMPANY, INC
PO BOX 30626
MESA, AZ 85275

CUSTOMER NOTIFICATION

White Hills Water Company, Inc has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since Feb 1985. An increase in rates is necessary at this time due to insufficient funds to operate and maintain the Company. Based on the Company's unaudited Test Year results, White Hills Water Company, Inc realized an operating loss of \$6437. The Company is requesting a revenue increase of \$30,948 or 73% of total revenues. 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, call 520-628-6555 and at the White Hills Water Company, Inc, 2829 E. Fairfield St, Mesa, AZ 85213, call 480-981-0559.

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

page 2

White Hills Water Company Inc Customer Notification continued

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 it's recommendations to the Commission.

Sincerely

A handwritten signature in cursive script that reads "V. David Arthur". The signature is written in black ink and is positioned below the word "Sincerely".

V. David Arthur, President

Company Name: <i>White Hills Water Company INC</i> <i>W-019824</i>	Test Year Ended: <i>12-31-2012</i>
--	---------------------------------------

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	19.00 for 1,000	45.00 for 2,000
3/4" Meter	/	/
1" Meter	/	/
1-1/2" Meter	/	/
2" Meter	/	/
3" Meter	/	/
4" Meter	/	/
6" Meter	/	/

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
\$ 10.50	1001 Up to UNLIMITED	\$ 12.00	Up to 5000
\$	to	\$ 15.00	5001 to 10,000
\$	Over	\$ 18.00	Over 10,001
\$	Per Month	\$ N/A	Per Month

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

Company Name: White Hills Water Company, Inc Test Year Ended: 12-31-2012

CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: Residential Commercial Industrial
 Irrigation All Other, specify _____

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
5/8" X 3/4" Meter	\$ 100	\$ See Attached
3/4" Meter	\$ 120	\$ See Attached
1" Meter	\$ 160	\$ See Attached
1-1/2" Meter	\$ 300	\$ See Attached
2" Meter	\$ 400	\$ See Attached
3" Meter	\$ —	\$ See Attached
4" Meter	\$ —	\$ See Attached
6" Meter	\$ —	\$ See Attached
Establishment	\$ 5	\$ 40
Reconnection (delinquent)	\$ 5	\$ 40
After Hours Service Charge	\$ 25	\$ 60
Meter Test	\$ Actual Cost	\$ Actual Cost
Deposit	\$ *	\$ *
Deposit Interest	* %	* %
Re-establishment (within 12 months)	\$ *	\$ *
NSF Check	\$ 10	\$ 25
Deferred Payment	* %	* %
Meter Re-read (IF CORRECT)	\$ 2.50	\$ 20
Late Fee	\$ *	\$ *

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.

* per ACC rules R14-2-401 thru R14-2-412

TARIFF 2-4

WHITE HILLS WATER COMPANY, INC

W-01982A

SERVICE CHARGES (Continued)

PROPOSED RATES

<u>Meter Size</u>	<u>Meter Installation Charge</u>	<u>Service Line Charge</u>	<u>Total Charge</u>
5/8" x 3/4"	350.00	1200.00	1,550.00 *
3/4"	N/A	N/A	N/A
1"	N/A	N/A	N/A
2"	1500.00	1200.00	2700.00 *
3"	N/A	N/A	N/A
4"	N/A	N/A	N/A
6"	N/A	N/A	N/A

*If it is necessary to cross a road, the actual cost to cross the road will be added to the above charges.

Adjustments to Bills or Tariffs

In addition to collection of regular rates and charges, the Company shall collect from its' customers their proportionate share of any special assessments, taxes, or surcharges that are or may be imposed by the State of Arizona, Mohave County, any political subdivision or any other governmental agency.

TARIFF 3-4

WHITE HILLS WATER COMPANY, INC

W-0198A

OTHER CHARGES AS SPECIFIED BY ORDER

CURRENT RATES

PROPOSED RATES

STANDPIPES (COIN METERS USE QUARTERS ONLY)
(Formerly called Unmetered
Customers)

All usage per gallon 1 quarter =	\$0.0105 26 gals	\$0.0200 12 ½ gals
Delivery Charge per truck load (500 gals)	\$2.50	*None

*Company does not have any
water hauling equipment

TARIFF 4-4

WHITE HILLS WATER COMPANY, INC
PO BOX 30626
MESA, AZ 85275

September 12, 2013

Docket Control
Arizona Corporation Commission
1200 West Washington Street
Phoenix, Arizona 85007

Re: W-019182 A

Attached is our Rate Application for Water Companies with Annual Gross Operating Revenues (Including Requested Rate Relief) of Less than \$250,000 being submitted for Commission Approval.

Thank you,



V. David Arthur, President

CHECKLIST

ARIZONA CORPORATION COMMISSION



W-01982A

**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**

White Hills Water Company INC
UTILITY NAME

12-31-2012
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

Checklist Items 5-11

(615) PURCHASED POWER INVOICES

71 pgs



PO Box 80073
Prescott AZ 86304-8073

#BWNMMYZ
WHITE HILLS WATER CO
PO BOX 30626
MESA, AZ 85275-0626

\$ 1754.25
2377
1-5-12

Account:	4391320000
Bill Date:	12-19-2011
Due Date:	12-29-2011

Previous Balance	118.09
Payments	118.09
Pledged Contributions	0.00
Current Charges	402.41
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	402.41

HITCHING POST//, WELLS, GOLDEN VALLEY, AZ 86445

SGS-10 Small General Service (Service No. 4391320477) 11/16/2011 to 12/16/2011

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @ \$0.032235	12.89
Delivery Charge for Remaining kWh 2,880.00 @ \$0.046614	134.25

POWER SUPPLY CHARGES

Base Power Supply Charge 3,280.00 @ \$0.065495	214.82
PPFAC - kWh 3,280.00 @ \$-0.008788	28.82 CR

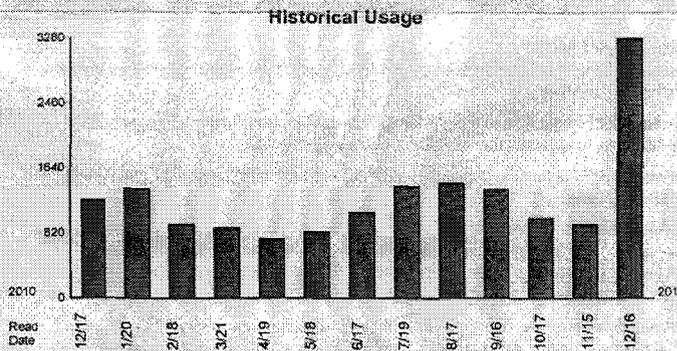
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	27.27
DSM Surcharge - kWh 3,280.00 @ \$0.000995	3.26

TAXES AND ASSESSMENTS

State Sales Tax	24.86
County Sales Tax	0.94
ACC Assessment	0.44

TOTAL CURRENT CHARGES - Electric Service 402.41



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
A64048	KWH	1-19	12-16	11-15	31	7159	6831	328	10	3280



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#BVNMMYZ 000004921 01 MB 0.390****AUTO**MIXED AADC 856

DAVID ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	1069120000
Bill Date:	12-22-2011
Due Date:	1-03-2012
Previous Balance	84.59
Payments	84.59
Pledged Contributions	0.00
Current Charges	306.27
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	306.27

8545 W WHITE HILLS RD, 2, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 1069120333) 11/16/2011 to 12/16/2011

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 2,082.00 @\$0.046614	97.05

POWER SUPPLY CHARGES

Base Power Supply Charge 2,482.00 @\$0.065495	162.56
PPFAC - kWh 2,482.00 @ \$-0.008788	21.81 CR

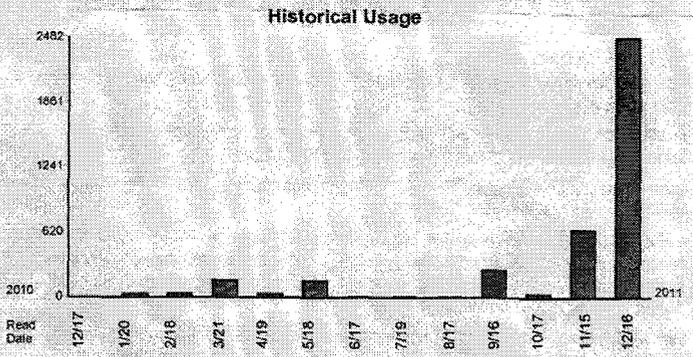
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	20.64
DSM Surcharge - kWh 2,482.00 @ \$0.000995	2.47

TAXES AND ASSESSMENTS

State Sales Tax	18.92
County Sales Tax	0.72
ACC Assessment	0.33

TOTAL CURRENT CHARGES - Electric Service 306.27



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
AMRS-155043	KWH	1-19	12-16	11-15	31	3843	1361	2482	1	2482



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#BWNMMYZ
WHITE HILLS WATER CO
PO BOX 30626
MESA, AZ 85275-0626

Account:	6518461336
Bill Date:	12-19-2011
Due Date:	12-29-2011

Previous Balance	13.37
Payments	13.37
Pledged Contributions	0.00
Current Charges	13.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.37

8545 W WHITE HILLS RD, 3, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 6518461337) 11/16/2011 to 12/16/2011

DELIVERY SERVICES

Customer Charge 12.50

POWER SUPPLY CHARGES

GREEN ENERGY CHARGES

TAXES AND ASSESSMENTS

State Sales Tax 0.83
County Sales Tax 0.03
ACC Assessment 0.01

TOTAL CURRENT CHARGES - Electric Service 13.37

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC2-176	KWH	1-19	12-16	11-15	31	0	0	0	1	0
SC2-176	KW	1-19	12-16	11-15	31	0.000			1	0.000



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#BWNMMYZ 000002694 01 MB 0.390****AUTO**MIXED AADC 856

DAVID ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

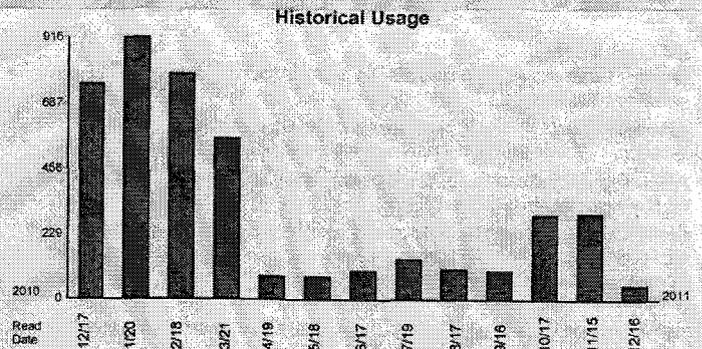
Account:	5498900000
Bill Date:	12-20-2011
Due Date:	1-03-2012

Previous Balance	45.22
Payments	45.22
Pledged Contributions	0.00
Current Charges	18.83
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	18.83

WHITE HILLS/ BLVD, WHITE HILLS, AZ 86445

SGS-10 Small General Service (Service No. 5498900417) 11/16/2011 to 12/16/2011

DELIVERY SERVICES	
Customer Charge	12.50
Delivery Charge for 1st 400 kWh 52.00 @\$0.032235	1.68
POWER SUPPLY CHARGES	
Base Power Supply Charge 52.00 @\$0.065495	3.41
PPFAC - kWh 52.00 @ \$-0.008788	0.46 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.43
DSM Surcharge - kWh 52.00 @ \$0.000995	0.05
TAXES AND ASSESSMENTS	
State Sales Tax	1.16
County Sales Tax	0.04
ACC Assessment	0.02
TOTAL CURRENT CHARGES - Electric Service	18.83



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
86013	KWH	1-19	12-16	11-15	31	26477	26425	52	1	52



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#BWNMMYZ 000002695 01 MB 0.390***AUTO**MIXED AADC 856

WHITE HILLS WATER CO
V D ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

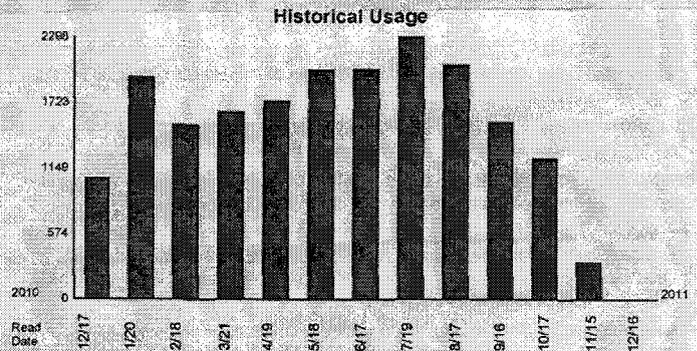
Account:	5798610000
Bill Date:	12-20-2011
Due Date:	1-03-2012

Previous Balance	47.11
Payments	47.11
Pledged Contributions	0.00
Current Charges	13.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.37

SILVER EAGLE/WH, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 5798610152) 11/16/2011 to 12/16/2011

DELIVERY SERVICES	
Customer Charge	12.50
POWER SUPPLY CHARGES	
GREEN ENERGY CHARGES	
TAXES AND ASSESSMENTS	
State Sales Tax	0.83
County Sales Tax	0.03
ACC Assessment	0.01
TOTAL CURRENT CHARGES - Electric Service	13.37



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC2-801	KWH	1-19	12-16	11-15	31	10546	10546	0	1	0
SC2-801	KW	1-19	12-16	11-15	31	0.002			1	0.002



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#BWNMMYZ

WHITE HILLS WATER CO
PO BOX 30626
MESA, AZ 85275-0626

#2386
2-6-12
33
\$542

Account:	4391320000
Bill Date:	1-20-2012
Due Date:	2-01-2012

Previous Balance	402.41
Payments	402.41
Pledged Contributions	0.00
Current Charges	192.49
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	192.49

HITCHING POST//, WELL, GOLDEN VALLEY, AZ 86445

SGS-10 Small General Service (Service No. 4391320477) 12/17/2011 to 01/19/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 1,130.00 @\$0.046614	52.67

POWER SUPPLY CHARGES

Base Power Supply Charge 1,530.00 @\$0.065495	100.21
PPFAC - kWh 1,530.00 @ \$-0.008788	13.45 CR

GREEN ENERGY CHARGES

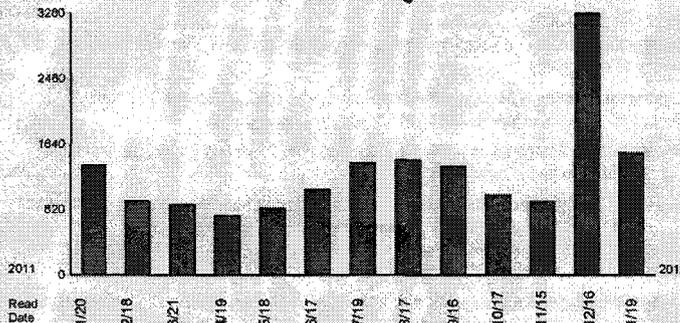
Renewable Energy Standard Tariff	13.60
DSM Surcharge - kWh 1,530.00 @ \$0.000995	1.52

TAXES AND ASSESSMENTS

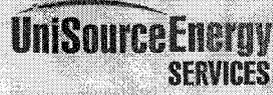
State Sales Tax	11.89
County Sales Tax	0.45
ACC Assessment	0.21

TOTAL CURRENT CHARGES - Electric Service 192.49

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
A64048	KWH	2-17	1-19	12-16	34	7312	7159	153	10	1530



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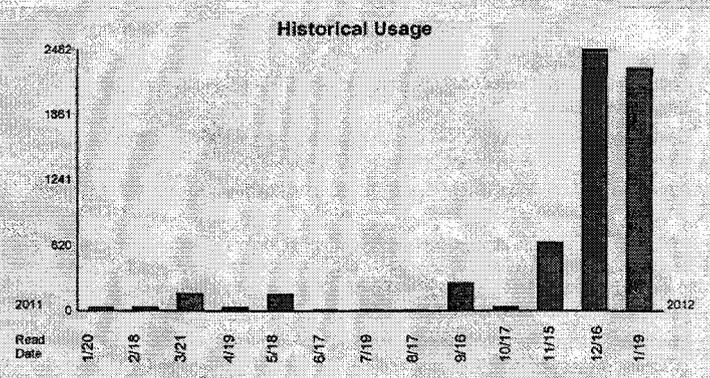
#BWNMMYZ
DAVID ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	1069120000
Bill Date:	1-23-2012
Due Date:	2-02-2012

Previous Balance	306.27
Payments	306.27
Pledged Contributions	0.00
Current Charges	286.22
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	286.22

8545 W WHITE HILLS RD, 2, GOLDEN HORSESHOES, AZ 86445
SGS-10 Small General Service (Service No. 1069120333) 12/17/2011 to 01/19/2012

DELIVERY SERVICES	
Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 1,904.00 @\$0.046614	88.75
POWER SUPPLY CHARGES	
Base Power Supply Charge 2,304.00 @\$0.065495	150.90
PPFAC - kWh 2,304.00 @ \$-0.008788	20.25 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	20.48
DSM Surcharge - kWh 2,304.00 @ \$0.000995	2.29
TAXES AND ASSESSMENTS	
State Sales Tax	17.68
County Sales Tax	0.67
ACC Assessment	0.31
TOTAL CURRENT CHARGES - Electric Service	286.22



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
AMRS-155043	KWH	2-17	1-19	12-16	34	6147	3843	2304	1	2304



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WHITE HILLS WATER CO
V D ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	6256710000
Bill Date:	12-30-2011
Due Date:	1-11-2012

Previous Balance	8.28
Payments	8.28
Pledged Contributions	0.00
Current Charges	8.26
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	8.26

HITCHING POST/I, D/D, KINGMAN, AZ 86401

LTG - Dusk To Dawn Lighting Service (Service No. 6256710033) 11/30/2011 to 12/29/2011

DELIVERY SERVICES

1 150W Overhead Lamp(s) @ \$7.37715 7.38

POWER SUPPLY CHARGES

Base Power Supply Charge 46.00 @\$0.006761 0.31
PPFAC - kWh 46.00 @ \$-0.008788 0.40 CR

GREEN ENERGY CHARGES

Renewable Energy Standard Tariff 0.38
DSM Surcharge - kWh 46.00 @ \$0.000995 0.05

TAXES AND ASSESSMENTS

State Sales Tax 0.51
County Sales Tax 0.02
ACC Assessment 0.01

TOTAL CURRENT CHARGES - Electric Service 8.26



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Prescott AZ 86304-8073



#BWNMMYZ 000002758 01 MB 0.390****AUTO**MIXED AADC 856

DAVID ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	2029410000
Bill Date:	12-30-2011
Due Date:	1-11-2012

Previous Balance	8.28
Payments	8.28
Pledged Contributions	0.00
Current Charges	8.26
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	8.26

8545 W WHITE HILLS RD, D/D, GOLDEN HORSESHOES, AZ 86413

LTG - Dusk To Dawn Lighting Service (Service No. 2029410157) 11/30/2011 to 12/29/2011

DELIVERY SERVICES	
1 150W Overhead Lamp(s) @ \$7.37715	7.38
POWER SUPPLY CHARGES	
Base Power Supply Charge 46.00 @\$0.006761	0.31
PPFAC - kWh 46.00 @ \$-0.008788	0.40 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.38
DSM Surcharge - kWh 46.00 @ \$0.000995	0.05
TAXES AND ASSESSMENTS	
State Sales Tax	0.51
County Sales Tax	0.02
ACC Assessment	0.01
TOTAL CURRENT CHARGES - Electric Service	8.26



PO Box 80073
 Prescott AZ 86304-8073

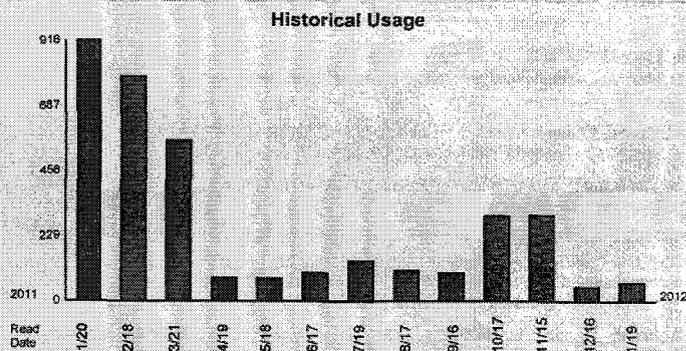
#BWNMMYZ
 DAVID ARTHUR
 PO BOX 30626
 MESA, AZ 85275-0626

Account:	5498900000
Bill Date:	1-23-2012
Due Date:	2-02-2012
Previous Balance	18.83
Payments	18.83
Pledged Contributions	0.00
Current Charges	20.36
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	20.36

WHITE HILLS/ BLVD, WHITE HILLS, AZ 86445

SGS-10 Small General Service (Service No. 5498900417) 12/17/2011 to 01/19/2012

DELIVERY SERVICES	
Customer Charge	12.50
Delivery Charge for 1st 400 kWh 66.00 @\$0.032235	2.13
POWER SUPPLY CHARGES	
Base Power Supply Charge 66.00 @\$0.065495	4.32
PPFAC - kWh 66.00 @ \$-0.008788	0.58 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.59
DSM Surcharge - kWh 66.00 @ \$0.000995	0.07
TAXES AND ASSESSMENTS	
State Sales Tax	1.26
County Sales Tax	0.05
ACC Assessment	0.02
TOTAL CURRENT CHARGES - Electric Service	20.36



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
86013	KWH	2-17	1-19	12-16	34	26543	26477	66	1	66



PO Box 80073
 Prescott AZ 86304-8073

#BWNMMYZ
 WHITE HILLS WATER CO
 PO BOX 30626
 MESA, AZ 85275-0626

Account:	6518461336
Bill Date:	1-20-2012
Due Date:	2-01-2012
Previous Balance	13.37
Payments	13.37
Pledged Contributions	0.00
Current Charges	13.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.37

8545 W WHITE HILLS RD, 3, GOLDEN HORSESHOES, AZ 86445
 SGS-10 Small General Service (Service No. 6518461337) 12/17/2011 to 01/19/2012

DELIVERY SERVICES
 Customer Charge 12.50

POWER SUPPLY CHARGES

GREEN ENERGY CHARGES

TAXES AND ASSESSMENTS
 State Sales Tax 0.83
 County Sales Tax 0.03
 ACC Assessment 0.01
TOTAL CURRENT CHARGES - Electric Service 13.37

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC2-176	KWH	2-17	1-19	12-16	34	0	0	0	1	0
SC2-176	KW	2-17	1-19	12-16	34	0.000			1	0.000



PO Box 80073
Prescott AZ 86304-8073



#BVNMMYZ 000002489 01 MB 0.404****AUTO**MIXED AADC 856
WHITE HILLS WATER CO
V D ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

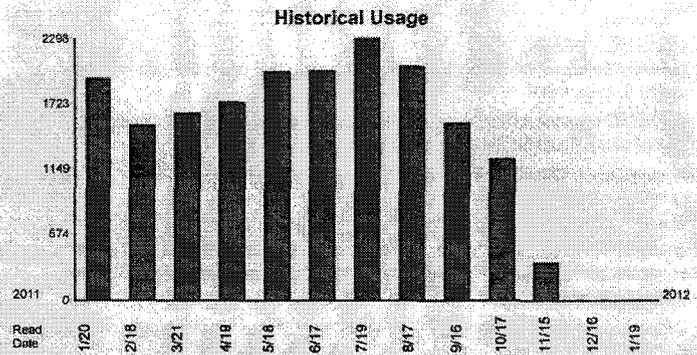
Account:	5798610000
Bill Date:	1-23-2012
Due Date:	2-02-2012

Previous Balance	13.37
Payments	13.37
Pledged Contributions	0.00
Current Charges	13.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.37

SILVER EAGLE/WH, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 5798610152) 12/17/2011 to 01/19/2012

DELIVERY SERVICES	
Customer Charge	12.50
POWER SUPPLY CHARGES	
GREEN ENERGY CHARGES	
TAXES AND ASSESSMENTS	
State Sales Tax	0.83
County Sales Tax	0.03
ACC Assessment	0.01
TOTAL CURRENT CHARGES - Electric Service	13.37



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC2-801	KWH	2-17	1-19	12-16	34	10546	10546	0	1	0
SC2-801	KW	2-17	1-19	12-16	34	0.000			1	0.000

0. *
 13.37 +
 13.37 +
 18.92 +
 175.08 +
 206.91 +
 427.65 *



PO Box 80073
 Prescott AZ 86304-8073

#BWNMMYZ
 DAVID ARTHUR
 PO BOX 30626
 MESA, AZ 85275-0626

Account: 5498900000
Bill Date: 2-21-2012
Due Date: 3-05-2012

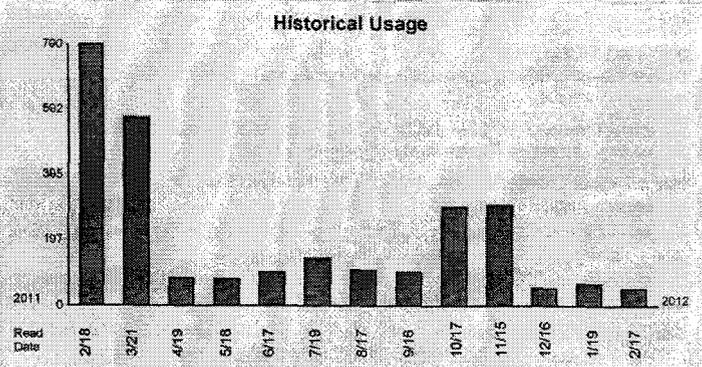
Previous Balance	20.36
Payments	20.36
Pledged Contributions	0.00
Current Charges	18.92
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	18.92

*#2392
 3-02-12*

WHITE HILLS/ BLVD, WHITE HILLS, AZ 86445

SGS-10 Small General Service (Service No. 5498900417) 01/20/2012 to 02/17/2012

DELIVERY SERVICES	
Customer Charge	12.50
Delivery Charge for 1st 400 kWh 51.00 @\$0.032235	1.64
POWER SUPPLY CHARGES	
Base Power Supply Charge 51.00 @\$0.065495	3.34
PPFAC - kWh 51.00 @ \$-0.008788	0.45 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.45
DSM Surcharge - kWh 5.28 @ \$0.000995	0.01
DSM Surcharge - kWh 45.72 @ \$0.004382	0.20
TAXES AND ASSESSMENTS	
State Sales Tax	1.17
County Sales Tax	0.04
ACC Assessment	0.02
TOTAL CURRENT CHARGES - Electric Service	18.92



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
86013	KWH	3-19	2-17	1-19	29	26594	26543	51	1	51



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#BWNMMYZ
 WHITE HILLS WATER CO
 PO BOX 30626
 MESA, AZ 85275-0626

Account:	6518461336
Bill Date:	2-20-2012
Due Date:	3-01-2012

Previous Balance	13.37
Payments	13.37
Pledged Contributions	0.00
Current Charges	13.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.37

8545 W WHITE HILLS RD, 3, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 6518461337) 01/20/2012 to 02/17/2012

DELIVERY SERVICES

Customer Charge 12.50

POWER SUPPLY CHARGES

GREEN ENERGY CHARGES

TAXES AND ASSESSMENTS

State Sales Tax 0.83
 County Sales Tax 0.03
 ACC Assessment 0.01

TOTAL CURRENT CHARGES - Electric Service 13.37

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC2-176	KWH	3-19	2-17	1-19	29	0	0	0	1	0
SC2-176	KW	3-19	2-17	1-19	29	0.000			1	0.000



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#BWNMMYZ
DAVID ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	1069120000
Bill Date:	2-21-2012
Due Date:	3-05-2012
Previous Balance	286.22
Payments	286.22
Pledged Contributions	0.00
Current Charges	206.91
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	206.91

8545 W WHITE HILLS RD, 2, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 1069120333) 01/20/2012 to 02/17/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 1,206.00 @\$0.046614	56.22

POWER SUPPLY CHARGES

Base Power Supply Charge 1,606.00 @\$0.065495	105.18
PPFAC - kWh 1,606.00 @ \$-0.008788	14.11 CR

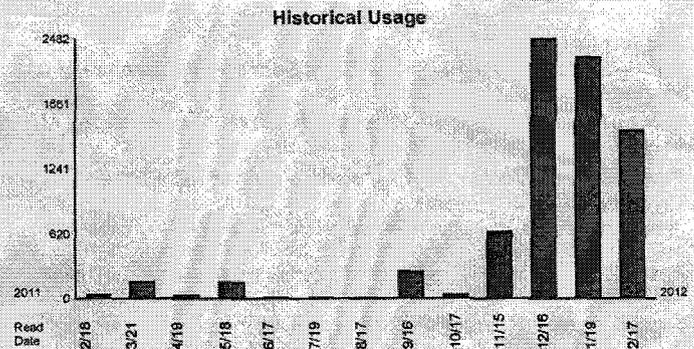
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	14.27
DSM Surcharge - kWh 166.14 @ \$0.000995	0.17
DSM Surcharge - kWh 1,439.86 @ \$0.004382	6.31

TAXES AND ASSESSMENTS

State Sales Tax	12.78
County Sales Tax	0.48
ACC Assessment	0.22

TOTAL CURRENT CHARGES - Electric Service 206.91



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
AMRS-155043	KWH	3-19	2-17	1-19	29	7753	6147	1606	1	1606



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#BWNMMYZ 000002744 01 MB 0.404****AUTO**MIXED AADC 856
WHITE HILLS WATER CO
V D ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

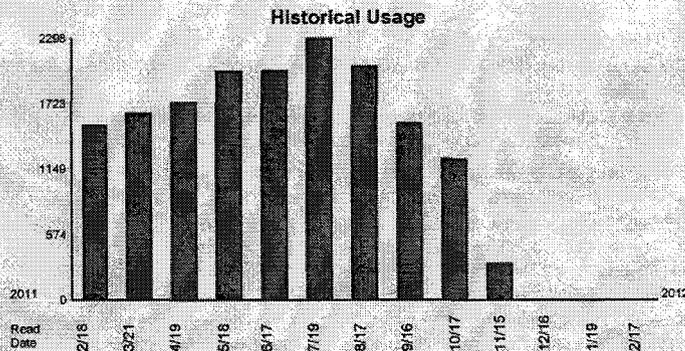
Account:	5798610000
Bill Date:	2-21-2012
Due Date:	3-05-2012

Previous Balance	13.37
Payments	13.37
Pledged Contributions	0.00
Current Charges	13.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.37

SILVER EAGLE/WH, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 5798610152) 01/20/2012 to 02/17/2012

DELIVERY SERVICES	
Customer Charge	12.50
POWER SUPPLY CHARGES	
GREEN ENERGY CHARGES	
TAXES AND ASSESSMENTS	
State Sales Tax	0.83
County Sales Tax	0.03
ACC Assessment	0.01
TOTAL CURRENT CHARGES - Electric Service	13.37



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC2-801	KWH	2-17	1-23	1-19	4	10546	10546	0	1	0
SC2-801	KW	2-17	1-23	1-19	4	0.000			1	0.000
SK2-7988	KWH	3-19	2-17	1-23	25	0	0	0	1	0
SK2-7988	KW	3-19	2-17	1-23	25	0.00			1	0.00



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#BWNMMYZ
WHITE HILLS WATER CO
PO BOX 30626
MESA, AZ 85275-0626

Account:	4391320000
Bill Date:	2-20-2012
Due Date:	3-01-2012
Previous Balance	192.49
Payments	192.49
Pledged Contributions	0.00
Current Charges	175.08
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	175.08

HITCHING POST//, WELL, GOLDEN VALLEY, AZ 86445

SGS-10 Small General Service (Service No. 4391320477) 01/20/2012 to 02/17/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @ \$0.032235	12.89
Delivery Charge for Remaining kWh 950.00 @ \$0.046614	44.28

POWER SUPPLY CHARGES

Base Power Supply Charge 1,350.00 @ \$0.065495	88.42
PPFAC - kWh 1,350.00 @ \$-0.008788	11.86 CR

GREEN ENERGY CHARGES

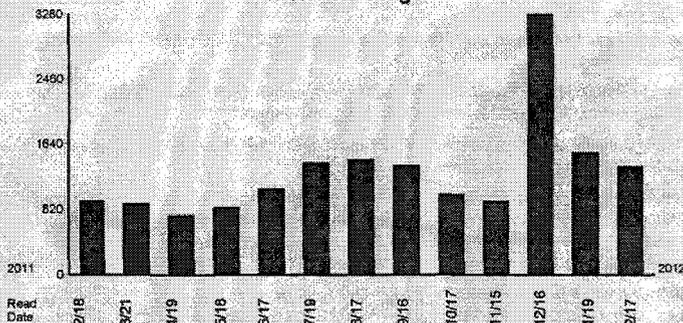
Renewable Energy Standard Tariff	12.00
DSM Surcharge - kWh 139.66 @ \$0.000995	0.14
DSM Surcharge - kWh 1,210.34 @ \$0.004382	5.30

TAXES AND ASSESSMENTS

State Sales Tax	10.81
County Sales Tax	0.41
ACC Assessment	0.19

TOTAL CURRENT CHARGES - Electric Service 175.08

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
A64048	KWH	3-19	2-17	1-19	29	7447	7312	135	10	1350

0 * *

185.56 +
 219.14 +
 13.37 +
 13.37 +
 18.62 +
 25.7 +
 25.7 +
 501.46 *



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 Prescott AZ 86304-8073

#BWNMMYZ

WHITE HILLS WATER CO
 PO BOX 30626
 MESA, AZ 85275-0626

*ck 2/4/12
 04-23-2012*

Account:	4391320000
Bill Date:	3-20-2012
Due Date:	4-02-2012

Previous Balance	175.08
Payments	175.08
Pledged Contributions	0.00
Current Charges	185.56
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	185.56

To fund a new energy efficiency plan approved by the Arizona Corporation Commission, the DSM Surcharge has been set at \$0.004382 per kWh and took effect January 23, 2012.

HITCHING POST//, WELL, GOLDEN VALLEY, AZ 86445

SGS-10 Small General Service (Service No. 4391320477) 02/18/2012 to 03/19/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 1,030.00 @\$0.046614	48.01

POWER SUPPLY CHARGES

Base Power Supply Charge 1,430.00 @\$0.065495	93.66
PPFAC - kWh 1,430.00 @ \$-0.008788	12.57 CR

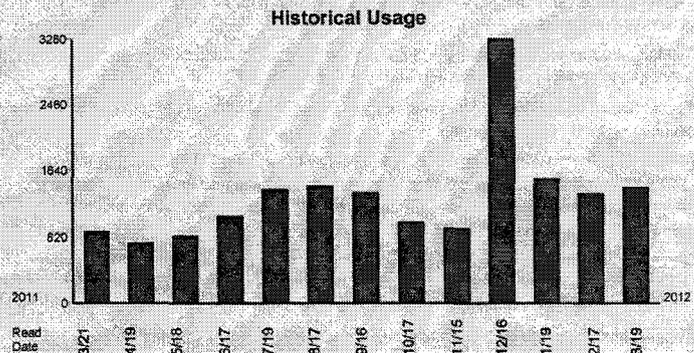
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	12.71
DSM Surcharge - kWh 1,430.00 @ \$0.004382	6.27

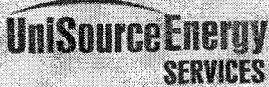
TAXES AND ASSESSMENTS

State Sales Tax	11.46
County Sales Tax	0.43
ACC Assessment	0.20

TOTAL CURRENT CHARGES - Electric Service 185.56



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
A64048	KWH	4-17	3-19	2-17	31	7590	7447	143	10	1430



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#BWNMMYZ
DAVID ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	1069120000
Bill Date:	3-21-2012
Due Date:	4-02-2012

Previous Balance	206.91
Payments	206.91
Pledged Contributions	0.00
Current Charges	219.14
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	219.14

To fund a new energy efficiency plan approved by the Arizona Corporation Commission, the DSM Surcharge has been set at \$0.004382 per kWh and took effect January 23, 2012.

8545 W WHITE HILLS RD, 2, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 1069120333) 02/18/2012 to 03/19/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 1,299.00 @\$0.046614	60.55

POWER SUPPLY CHARGES

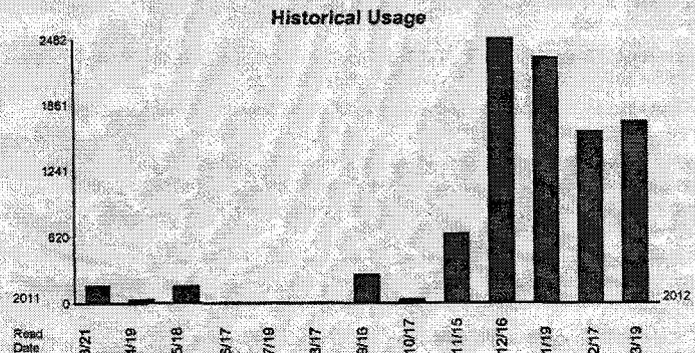
Base Power Supply Charge 1,699.00 @\$0.065495	111.28
PPFAC - kWh 1,699.00 @ \$-0.008788	14.93 CR

GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	15.10
DSM Surcharge - kWh 1,699.00 @ \$0.004382	7.45

TAXES AND ASSESSMENTS

State Sales Tax	13.54
County Sales Tax	0.51
ACC Assessment	0.25
TOTAL CURRENT CHARGES - Electric Service	219.14



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
AMRS-155043	KWH	4-17	3-19	2-17	31	9452	7753	1699	1	1699



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#BWNMMYZ 000002732 01 MB 0.404****AUTO**MIXED AADC 856
 WHITE HILLS WATER CO
 V D ARTHUR
 PO BOX 30626
 MESA, AZ 85275-0626

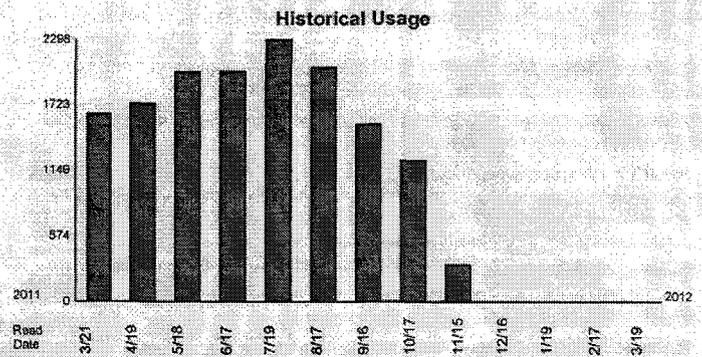
Account:	5798610000
Bill Date:	3-21-2012
Due Date:	4-02-2012
Previous Balance	13.37
Payments	13.37
Pledged Contributions	0.00
Current Charges	13.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.37

To fund a new energy efficiency plan approved by the Arizona Corporation Commission, the DSM Surcharge has been set at \$0.004382 per kWh and took effect January 23, 2012.

SILVER EAGLE/WH, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 5798610152) 02/18/2012 to 03/19/2012

DELIVERY SERVICES	
Customer Charge	12.50
POWER SUPPLY CHARGES	
GREEN ENERGY CHARGES	
TAXES AND ASSESSMENTS	
State Sales Tax	0.83
County Sales Tax	0.03
ACC Assessment	0.01
TOTAL CURRENT CHARGES - Electric Service	13.37



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SK2-7988	KWH	4-17	3-19	2-17	31	0	0	0	1	0
SK2-7988	KW	4-17	3-19	2-17	31	0.00			1	0.00



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#BVNMMYZ
WHITE HILLS WATER CO
PO BOX 30626
MESA, AZ 85275-0626

Account:	6518461336
Bill Date:	3-20-2012
Due Date:	4-02-2012

Previous Balance	13.37
Payments	13.37
Pledged Contributions	0.00
Current Charges	13.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.37

To fund a new energy efficiency plan approved by the Arizona Corporation Commission, the DSM Surcharge has been set at \$0.004382 per kWh and took effect January 23, 2012.

8545 W WHITE HILLS RD, 3, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 6518461337) 02/18/2012 to 03/19/2012

DELIVERY SERVICES

Customer Charge 12.50

POWER SUPPLY CHARGES

GREEN ENERGY CHARGES

TAXES AND ASSESSMENTS

State Sales Tax 0.83
County Sales Tax 0.03
ACC Assessment 0.01

TOTAL CURRENT CHARGES - Electric Service 13.37

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC2-176	KWH	4-17	3-19	2-17	31	0	0	0	1	0
SC2-176	KW	4-17	3-19	2-17	31	0.000			1	0.000



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Prescott AZ 86304-8073

#BWNMMYZ
DAVID ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	5498900000
Bill Date:	3-21-2012
Due Date:	4-02-2012

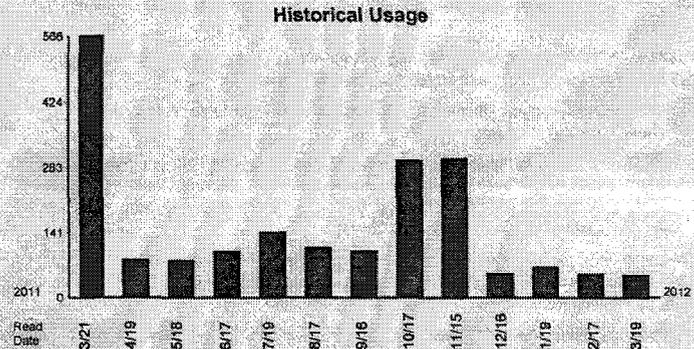
Previous Balance	18.92
Payments	18.92
Pledged Contributions	0.00
Current Charges	18.62
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	18.62

To fund a new energy efficiency plan approved by the Arizona Corporation Commission, the DSM Surcharge has been set at \$0.004382 per kWh and took effect January 23, 2012.

WHITE HILLS/ BLVD, WHITE HILLS, AZ 86445

SGS-10 Small General Service (Service No. 5498900417) 02/18/2012 to 03/19/2012

DELIVERY SERVICES	
Customer Charge	12.50
Delivery Charge for 1st 400 kWh @ \$0.032235	1.55
POWER SUPPLY CHARGES	
Base Power Supply Charge 48.00 @ \$0.065495	3.14
PPFAC - kWh 48.00 @ \$-0.008788	0.42 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.43
DSM Surcharge - kWh 48.00 @ \$0.004382	0.21
TAXES AND ASSESSMENTS	
State Sales Tax	1.15
County Sales Tax	0.04
ACC Assessment	0.02
TOTAL CURRENT CHARGES - Electric Service	18.62



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
86013	KWH	4-17	3-19	2-17	31	26642	26594	48	1	48

Delinquent Account



PO Box 80079
Prescott AZ 86304-8079



#BWNMMYZ 000002885 01 MB 0.404****AUTO**MIXED AADC 856

DAVID ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	2029410000
Bill Date:	3-30-2012
Due Date:	4-11-2012

Previous Balance	17.04
Payments	0.00
Pledged Contributions	0.00
Current Charges	8.39
Adjustments (Refunds & Fees)	0.27
AMOUNT DUE	25.70

Your account is delinquent in the amount of \$17.04 which is due immediately.

8545 W WHITE HILLS RD, D/D, GOLDEN HORSESHOES, AZ 86413

LTG - Dusk To Dawn Lighting Service (Service No. 2029410157) 02/29/2012 to 03/29/2012

DELIVERY SERVICES	
1 150W Overhead Lamp(s) @ \$7.37715	7.38
POWER SUPPLY CHARGES	
Base Power Supply Charge 42.00 @ \$0.006761	0.28
PPFAC - kWh 42.00 @ \$-0.008788	0.37 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.37
DSM Surcharge - kWh 42.00 @ \$0.004382	0.18
TAXES AND ASSESSMENTS	
State Sales Tax	0.52
County Sales Tax	0.02
ACC Assessment	0.01
TOTAL CURRENT CHARGES - Electric Service	8.39
Late Payment Fee (including taxes)	0.27
Total Charges	8.66

Delinquent Account



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#BWNMMYZ 000002886 01 MB 0.404****AUTO**MIXED AADC 856
WHITE HILLS WATER CO
V D ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	6256710000
Bill Date:	3-30-2012
Due Date:	4-11-2012
Previous Balance	17.04
Payments	0.00
Pledged Contributions	0.00
Current Charges	8.39
Adjustments (Refunds & Fees)	0.27
AMOUNT DUE	25.70

Your account is delinquent in the amount of \$17.04 which is due immediately.

HITCHING POST II, D/D, KINGMAN, AZ 86401

LTG - Dusk To Dawn Lighting Service (Service No. 6256710033) 02/29/2012 to 03/29/2012

DELIVERY SERVICES	
1 150W Overhead Lamp(s) @ \$7.37715	7.38
POWER SUPPLY CHARGES	
Base Power Supply Charge 42.00 @\$0.006761	0.28
PPFAC - kWh 42.00 @ \$-0.008788	0.37 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.37
DSM Surcharge - kWh 42.00 @ \$0.004382	0.18
TAXES AND ASSESSMENTS	
State Sales Tax	0.52
County Sales Tax	0.02
ACC Assessment	0.01
TOTAL CURRENT CHARGES - Electric Service	8.39
Late Payment Fee (including taxes)	0.27
Total Charges	8.66

161.87 +
 183.08 +
 13.37 +
 13.37 +
 13.58 +
 8.37 +
 8.37 +

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402.01 *

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PO Box 80073
 Prescott AZ 86304-8073

#BWNMMYZ

WHITE HILLS WATER CO
 PO BOX 30626
 MESA, AZ 85275-0626

5-1-12
402.01
2412

Account:	4391320000
Bill Date:	4-18-2012
Due Date:	4-30-2012

Previous Balance	185.56
Payments	185.56
Pledged Contributions	0.00
Current Charges	161.87
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	161.87

HITCHING POST//, WELL, GOLDEN VALLEY, AZ 86445

SGS-10 Small General Service (Service No. 4391320477) 03/20/2012 to 04/17/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 840.00 @\$0.046614	39.16

POWER SUPPLY CHARGES

Base Power Supply Charge 1,240.00 @\$0.065495	81.21
PPFAC - kWh 1,240.00 @ \$-0.008788	10.90 CR

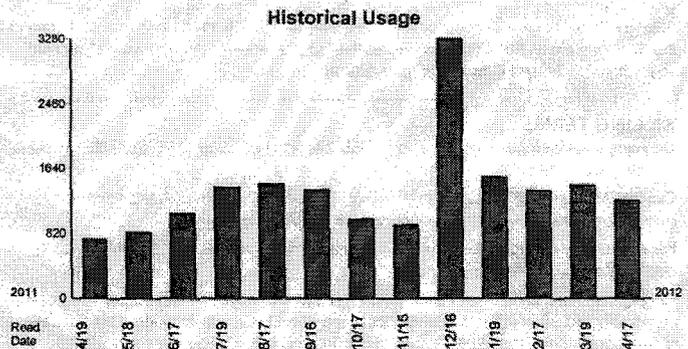
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	11.02
DSM Surcharge - kWh 1,240.00 @ \$0.004382	5.43

TAXES AND ASSESSMENTS

State Sales Tax	10.00
County Sales Tax	0.38
ACC Assessment	0.18

TOTAL CURRENT CHARGES - Electric Service 161.87



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
A64048	KWH	5-16	4-17	3-19	29	7714	7590	124	10	1240



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Prescott AZ 86304-8073

#BWNMMYZ
DAVID ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	1069120000
Bill Date:	4-19-2012
Due Date:	5-01-2012

Previous Balance	219.14
Payments	219.14
Pledged Contributions	0.00
Current Charges	183.08
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	183.08

8545 W WHITE HILLS RD, 2, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 1069120333) 03/20/2012 to 04/17/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 1,010.00 @\$0.046614	47.08

POWER SUPPLY CHARGES

Base Power Supply Charge 1,410.00 @\$0.065495	92.35
PPFAC - kWh 1,410.00 @ \$-0.008788	12.39 CR

GREEN ENERGY CHARGES

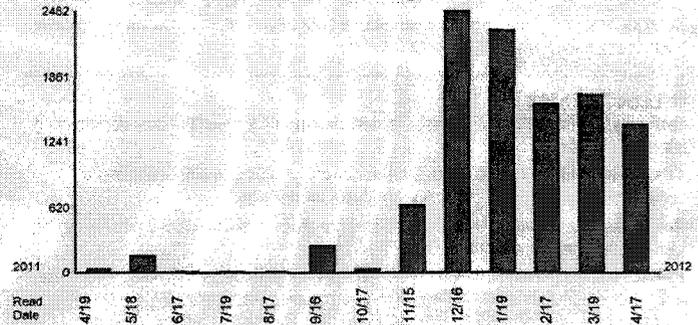
Renewable Energy Standard Tariff	12.53
DSM Surcharge - kWh 1,410.00 @ \$0.004382	6.18

TAXES AND ASSESSMENTS

State Sales Tax	11.31
County Sales Tax	0.43
ACC Assessment	0.20

TOTAL CURRENT CHARGES - Electric Service 183.08

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
AMRS-155043	KWH	5-16	4-17	3-19	29	10862	9452	1410	1	1410

UniSourceEnergy
SERVICES

PO Box 80073
Prescott AZ 86304-8073

#BVNMMYZ

WHITE HILLS WATER CO
PO BOX 30626
MESA, AZ 85275-0626

Account:	6518461336
Bill Date:	4-18-2012
Due Date:	4-30-2012

Previous Balance	13.37
Payments	13.37
Pledged Contributions	0.00
Current Charges	13.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.37

8545 W WHITE HILLS RD, 3, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 6518461337) 03/20/2012 to 04/17/2012

DELIVERY SERVICES

Customer Charge 12.50

POWER SUPPLY CHARGES

GREEN ENERGY CHARGES

TAXES AND ASSESSMENTS

State Sales Tax 0.83
County Sales Tax 0.03
ACC Assessment 0.01

TOTAL CURRENT CHARGES - Electric Service 13.37

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC2-176	KWH	5-16	4-17	3-19	29	0	0	0	1	0
SC2-176	KW	4-17	4-16	3-19	28	0.000			1	0.000
SC2-176	KW	5-16	4-17	4-16	1	0.000			1	0.000



PO Box 80073
Prescott AZ 86304-8073



#BWNMMYZ 000002436 01 MB 0.404***AUTO**MIXED AADC 856

WHITE HILLS WATER CO
V D ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

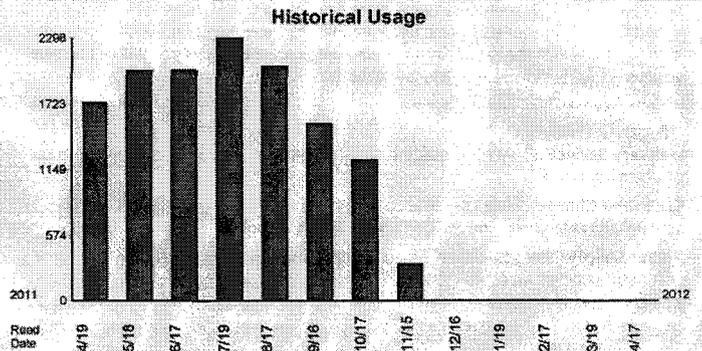
Account:	5798610000
Bill Date:	4-19-2012
Due Date:	5-01-2012

Previous Balance	13.37
Payments	13.37
Pledged Contributions	0.00
Current Charges	13.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.37

SILVER EAGLE/WH, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 5798610152) 03/20/2012 to 04/17/2012

DELIVERY SERVICES	
Customer Charge	12.50
POWER SUPPLY CHARGES	
GREEN ENERGY CHARGES	
TAXES AND ASSESSMENTS	
State Sales Tax	0.83
County Sales Tax	0.03
ACC Assessment	0.01
TOTAL CURRENT CHARGES - Electric Service	13.37



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SK2-7988	KWH	5-16	4-17	3-19	29	0	0	0	1	0
SK2-7988	KW	5-16	4-17	3-19	29	0.00			1	0.00



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#BWNMMYZ

DAVID ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	5498900000
Bill Date:	4-19-2012
Due Date:	5-01-2012

Previous Balance	18.62
Payments	18.62
Pledged Contributions	0.00
Current Charges	13.58
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.58

WHITE HILLS/ BLVD, WHITE HILLS, AZ 86445

SGS-10 Small General Service (Service No. 5498900417) 03/20/2012 to 04/17/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 2.00 @\$0.032235	0.06

POWER SUPPLY CHARGES

Base Power Supply Charge 2.00 @\$0.065495	0.13
PPFAC - kWh 2.00 @ \$-0.008788	0.02 CR

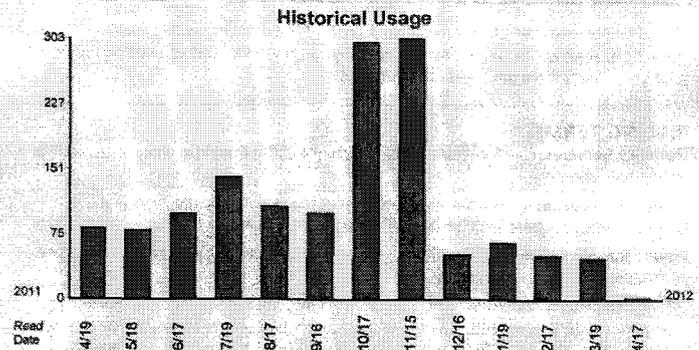
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	0.02
DSM Surcharge - kWh 2.00 @\$0.004382	0.01

TAXES AND ASSESSMENTS

State Sales Tax	0.84
County Sales Tax	0.03
ACC Assessment	0.01

TOTAL CURRENT CHARGES - Electric Service 13.58



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
86013	KWH	5-16	4-17	3-19	29	26644	26642	2	1	2

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SERVICES

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#BWNMMYZ 000002868 01 MB 0.404****AUTO**MIXED AADC 856

DAVID ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	2029410000
Bill Date:	4-30-2012
Due Date:	5-10-2012

Previous Balance	25.70
Payments	25.70
Pledged Contributions	0.00
Current Charges	8.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	8.37

8545 W WHITE HILLS RD, D/D, GOLDEN HORSESHOES, AZ 86413

LTG - Dusk To Dawn Lighting Service (Service No. 2029410157) 03/30/2012 to 04/27/2012

DELIVERY SERVICES	
1 150W Overhead Lamp(s) @ \$7.37715	7.38
POWER SUPPLY CHARGES	
Base Power Supply Charge 38.00 @ \$0.006761	0.26
PPFAC - kWh 38.00 @ \$-0.008788	0.33 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.34
DSM Surcharge - kWh 38.00 @ \$0.004382	0.17
TAXES AND ASSESSMENTS	
State Sales Tax	0.52
County Sales Tax	0.02
ACC Assessment	0.01
TOTAL CURRENT CHARGES - Electric Service	8.37



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#BWNMMYZ 000002869 01 MB 0.404****AUTO**MIXED AADC 856
 WHITE HILLS WATER CO
 V D ARTHUR
 PO BOX 30626
 MESA, AZ 85275-0626

Account:	6256710000
Bill Date:	4-30-2012
Due Date:	5-10-2012

Previous Balance	25.70
Payments	25.70
Pledged Contributions	0.00
Current Charges	8.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	8.37

HITCHING POST//, D/D, KINGMAN, AZ 86401

LTG - Dusk To Dawn Lighting Service (Service No. 6256710033) 03/30/2012 to 04/27/2012

DELIVERY SERVICES	
1 150W Overhead Lamp(s) @ \$7.37715	7.38
POWER SUPPLY CHARGES	
Base Power Supply Charge 38.00 @\$0.006761	0.26
PPFAC - kWh 38.00 @ \$-0.008788	0.33 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.34
DSM Surcharge - kWh 38.00 @ \$0.004382	0.17
TAXES AND ASSESSMENTS	
State Sales Tax	0.52
County Sales Tax	0.02
ACC Assessment	0.01
TOTAL CURRENT CHARGES - Electric Service	8.37

000
 0.00 *
 156.87 +
 166.97 +
 13.37 +
 13.37 +
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 363.95 *
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 0.00 *



PO Box 80073
 Prescott AZ 86304-8073

#BWNMMYZ

WHITE HILLS WATER CO
 PO BOX 30626
 MESA, AZ 85275-0626

2424
 363.95
 5-29-12

Account:	4391320000
Bill Date:	5-17-2012
Due Date:	5-29-2012

Previous Balance	161.87
Payments	161.87
Pledged Contributions	0.00
Current Charges	156.87
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	156.87

HITCHING POST//, WELL, GOLDEN VALLEY, AZ 86445

SGS-10 Small General Service (Service No. 4391320477) 04/18/2012 to 05/18/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @ \$0.032235	12.89
Delivery Charge for Remaining kWh 800.00 @ \$0.046614	37.29

POWER SUPPLY CHARGES

Base Power Supply Charge 1,200.00 @ \$0.065495	78.59
PPFAC - kWh 1,200.00 @ \$-0.008788	10.55 CR

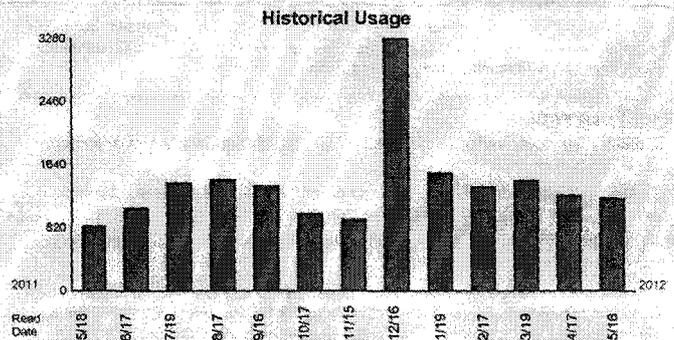
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	10.66
DSM Surcharge - kWh 1,200.00 @ \$0.004382	5.26

TAXES AND ASSESSMENTS

State Sales Tax	9.69
County Sales Tax	0.37
ACC Assessment	0.17

TOTAL CURRENT CHARGES - Electric Service 156.87



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
A64048	KWH	6-15	5-16	4-17	29	7834	7714	120	10	1200



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Prescott AZ 86304-8073

#BWNMMYZ

DAVID ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	1069120000
Bill Date:	5-18-2012
Due Date:	5-30-2012

Previous Balance	183.08
Payments	183.08
Pledged Contributions	0.00
Current Charges	166.97
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	166.97

8545 W WHITE HILLS RD, 2, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 1069120333) 04/18/2012 to 05/16/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @ \$0.032235	12.89
Delivery Charge for Remaining kWh 881.00 @ \$0.046614	41.07

POWER SUPPLY CHARGES

Base Power Supply Charge 1,281.00 @ \$0.065495	83.90
PPFAC - kWh 1,281.00 @ \$-0.008788	11.26 CR

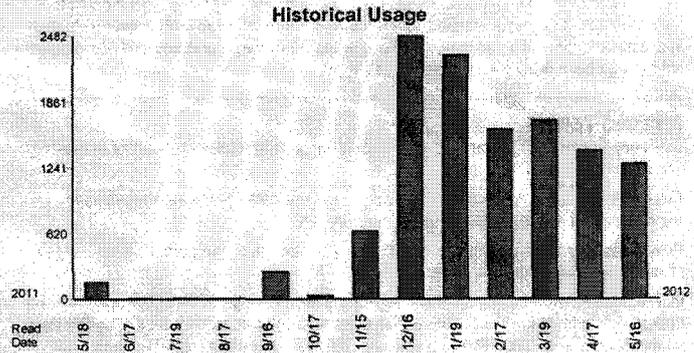
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	11.38
DSM Surcharge - kWh 1,281.00 @ \$0.004382	5.61

TAXES AND ASSESSMENTS

State Sales Tax	10.31
County Sales Tax	0.39
ACC Assessment	0.18

TOTAL CURRENT CHARGES - Electric Service 166.97



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
AMRS-155043	KWH	6-15	5-16	4-17	29	12143	10862	1281	1	1281



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#BWNMMYZ
 WHITE HILLS WATER CO
 PO BOX 30626
 MESA, AZ 85275-0626

Account:	6518461336
Bill Date:	5-17-2012
Due Date:	5-29-2012

Previous Balance	13.37
Payments	13.37
Pledged Contributions	0.00
Current Charges	13.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.37

8545 W WHITE HILLS RD, 3, GOLDEN HORSESHOES, AZ 86445
 SGS-10 Small General Service (Service No. 6518461337) 04/18/2012 to 05/16/2012

DELIVERY SERVICES

Customer Charge 12.50

POWER SUPPLY CHARGES

GREEN ENERGY CHARGES

TAXES AND ASSESSMENTS

State Sales Tax 0.83
 County Sales Tax 0.03
 ACC Assessment 0.01
 TOTAL CURRENT CHARGES - Electric Service 13.37

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC2-176	KWH	6-15	5-16	4-17	29	0	0	0	1	0
SC2-176	KV	6-15	5-16	4-17	29	0.000			1	0.000



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Prescott AZ 86304-8073

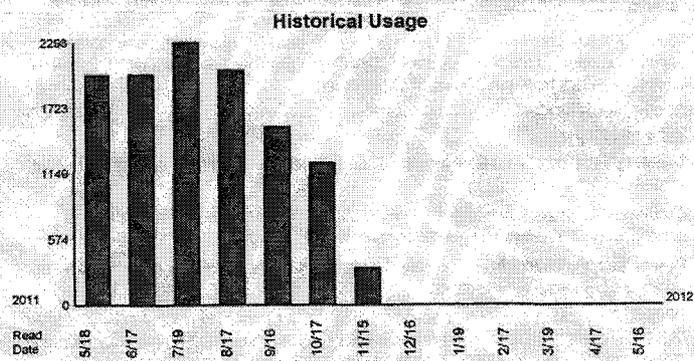
#BWNMMYZ 000002655 01 MB 0.404****AUTO**MIXED AADC 856
WHITE HILLS WATER CO
V D ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	5798610000
Bill Date:	5-18-2012
Due Date:	5-30-2012

Previous Balance	13.37
Payments	13.37
Pledged Contributions	0.00
Current Charges	13.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.37

SILVER EAGLE/WH, GOLDEN HORSESHOES, AZ 86445
SGS-10 Small General Service (Service No. 5798610152) 04/18/2012 to 05/16/2012

DELIVERY SERVICES	
Customer Charge	12.50
POWER SUPPLY CHARGES	
GREEN ENERGY CHARGES	
TAXES AND ASSESSMENTS	
State Sales Tax	0.83
County Sales Tax	0.03
ACC Assessment	0.01
TOTAL CURRENT CHARGES - Electric Service	13.37



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SK2-7988	KWH	6-15	5-16	4-17	29	0	0	0	1	0
SK2-7988	KW	6-15	5-16	4-17	29	0.00			1	0.00



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Prescott AZ 86304-8073

#BWNMMYZ

DAVID ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

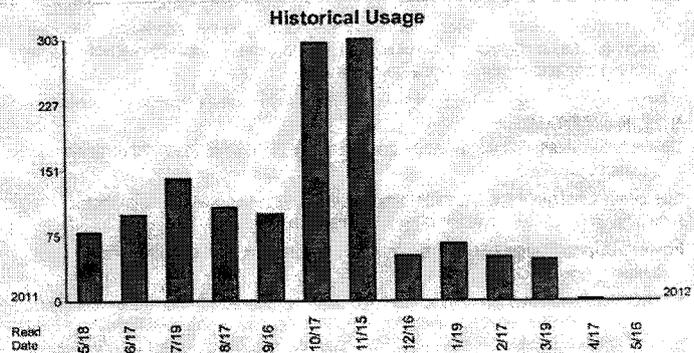
Account:	5498900000
Bill Date:	5-18-2012
Due Date:	5-30-2012

Previous Balance	13.58
Payments	13.58
Pledged Contributions	0.00
Current Charges	13.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.37

WHITE HILLS/ BLVD, WHITE HILLS, AZ 86445

SGS-10 Small General Service (Service No. 5498900417) 04/18/2012 to 05/16/2012

DELIVERY SERVICES	
Customer Charge	12.50
POWER SUPPLY CHARGES	
GREEN ENERGY CHARGES	
TAXES AND ASSESSMENTS	
State Sales Tax	0.83
County Sales Tax	0.03
ACC Assessment	0.01
TOTAL CURRENT CHARGES - Electric Service	13.37



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
86013	KWH	5-16	4-19	4-17	2	26644	26644	0	1	0
AMRS-238438	KWH	6-15	5-16	4-19	27	0	0	0	1	0

0 *
 0 *
 167.66 +
 160.33 +
 13.37 +
 13.37 +
 13.37 +
 8.33 +
 8.33 +
 384.76 *



PO Box 80073
 Prescott AZ 86304-8073

#BWNMMYZ
 DAVID ARTHUR
 PO BOX 30626
 MESA, AZ 85275-0626

#2433
 6-25-12
 Pd

Account:	1069120000
Bill Date:	6-19-2012
Due Date:	7-02-2012

Previous Balance	166.97
Payments	166.97
Pledged Contributions	0.00
Current Charges	167.66
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	167.66

UNS Electric filed an energy efficiency implementation plan with the Arizona Corporation Commission on June 1, 2012. A copy of the plan can be viewed online at nesaz.com/eeplan.

8545 W WHITE HILLS RD, 2, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 1069120333) 05/17/2012 to 06/15/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 952.00 @\$0.046614	44.38

POWER SUPPLY CHARGES

Base Power Supply Charge 1,352.00 @\$0.065495	88.55
PPFAC - kWh 1,352.00 @ \$-0.014437	19.52 CR

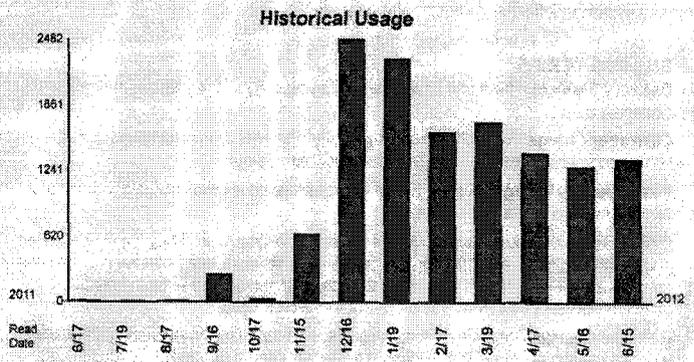
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	12.02
DSM Surcharge - kWh 1,352.00 @ \$0.004382	5.92

TAXES AND ASSESSMENTS

State Sales Tax	10.35
County Sales Tax	0.39
ACC Assessment	0.18

TOTAL CURRENT CHARGES - Electric Service 167.66



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
AMRS-155043	KWH	7-17	6-15	5-16	30	13495	12143	1352	1	1352



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Prescott AZ 86304-8073

#BWNMMYZ

WHITE HILLS WATER CO
PO BOX 30626
MESA, AZ 85275-0626

Account:	4391320000
Bill Date:	6-18-2012
Due Date:	6-28-2012

Previous Balance	156.87
Payments	156.87
Pledged Contributions	0.00
Current Charges	160.30
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	160.30

UNS Electric filed an energy efficiency implementation plan with the Arizona Corporation Commission on June 1, 2012. A copy of the plan can be viewed online at uesaz.com/eeplan.

HITCHING POST/I, WELL, GOLDEN VALLEY, AZ 86445

SGS-10 Small General Service (Service No. 4391320477) 05/17/2012 to 06/15/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @ \$0.032235	12.89
Delivery Charge for Remaining kWh 890.00 @ \$0.046614	41.49

POWER SUPPLY CHARGES

Base Power Supply Charge 1,290.00 @ \$0.065495	84.49
PPFAC - kWh 1,290.00 @ \$-0.014437	18.62 CR

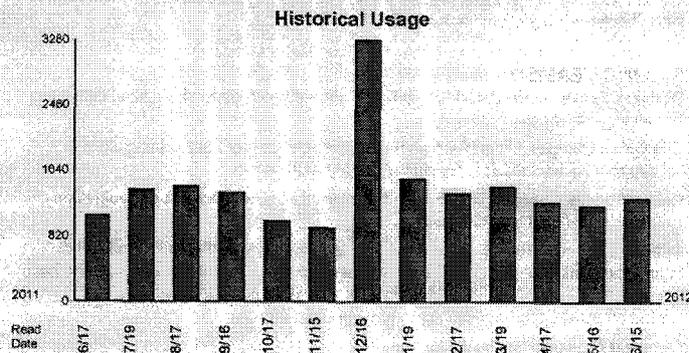
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	11.46
DSM Surcharge - kWh 1,290.00 @ \$0.004382	5.65

TAXES AND ASSESSMENTS

State Sales Tax	9.90
County Sales Tax	0.37
ACC Assessment	0.17

TOTAL CURRENT CHARGES - Electric Service 160.30



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
A64048	KWH	7-17	6-15	5-16	30	7963	7834	129	10	1290



PO Box 80073
Prescott AZ 86304-8073

#BWNMMYZ
DAVID ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	5498900000
Bill Date:	6-19-2012
Due Date:	7-02-2012

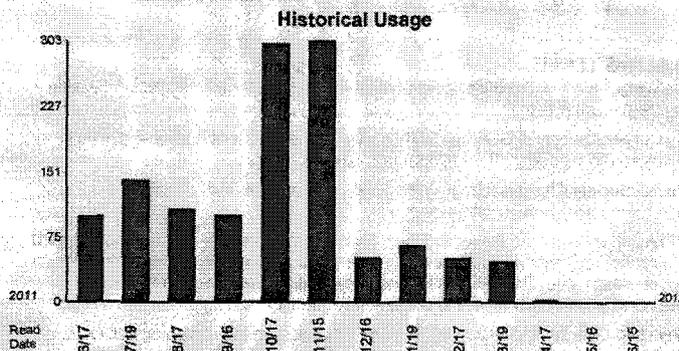
Previous Balance	13.37
Payments	13.37
Pledged Contributions	0.00
Current Charges	13.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.37

UNS Electric filed an energy efficiency implementation plan with the Arizona Corporation Commission on June 1, 2012. A copy of the plan can be viewed online at uesaz.com/eeplan.

WHITE HILLS/ BLYD, WHITE HILLS, AZ 86445

SGS-10 Small General Service (Service No. 5498900417) 05/17/2012 to 06/15/2012

DELIVERY SERVICES	
Customer Charge	12.50
POWER SUPPLY CHARGES	
GREEN ENERGY CHARGES	
TAXES AND ASSESSMENTS	
State Sales Tax	0.83
County Sales Tax	0.03
ACC Assessment	0.01
TOTAL CURRENT CHARGES - Electric Service	13.37



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
AMRS-238438	KWH	7-17	6-15	5-16	30	0	0	0	1	0



PO Box 80073
Prescott AZ 86304-8073



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WHITE HILLS WATER CO
V D ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	5798610000
Bill Date:	6-19-2012
Due Date:	7-02-2012

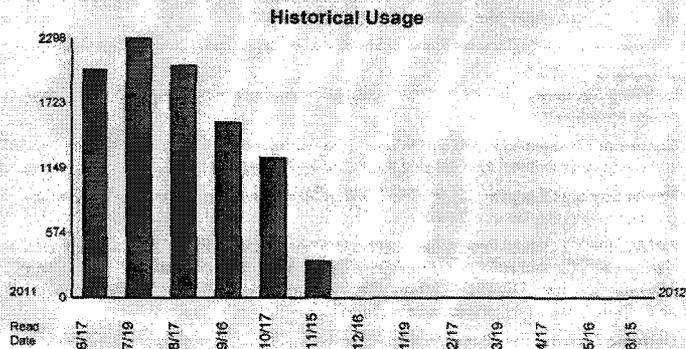
Previous Balance	13.37
Payments	13.37
Pledged Contributions	0.00
Current Charges	13.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.37

UNS Electric filed an energy efficiency implementation plan with the Arizona Corporation Commission on June 1, 2012. A copy of the plan can be viewed online at uesaz.com/eeplan.

SILVER EAGLE/WH, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 5798610152) 05/17/2012 to 06/15/2012

DELIVERY SERVICES	
Customer Charge	12.50
POWER SUPPLY CHARGES	
GREEN ENERGY CHARGES	
TAXES AND ASSESSMENTS	
State Sales Tax	0.83
County Sales Tax	0.03
ACC Assessment	0.01
TOTAL CURRENT CHARGES - Electric Service	13.37



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SK2-7988	KWH	7-17	6-15	5-16	30	0	0	0	1	0
SK2-7988	KW	7-17	6-15	5-16	30	0.00	0	0	1	0.00

UniSourceEnergy
SERVICES

PO Box 80073
Prescott AZ 86304-8073

#BWNMMYZ

WHITE HILLS WATER CO
PO BOX 30626
MESA, AZ 85275-0626

Account:	6518461336
Bill Date:	6-18-2012
Due Date:	6-28-2012

Previous Balance	13.37
Payments	13.37
Pledged Contributions	0.00
Current Charges	13.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.37

UNS Electric filed an energy efficiency implementation plan with the Arizona Corporation Commission on June 1, 2012. A copy of the plan can be viewed online at uesaz.com/eeplan.

8545 W WHITE HILLS RD, 3, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 6518461337) 05/17/2012 to 06/15/2012

DELIVERY SERVICES

Customer Charge 12.50

POWER SUPPLY CHARGES

GREEN ENERGY CHARGES

TAXES AND ASSESSMENTS

State Sales Tax 0.83
County Sales Tax 0.03
ACC Assessment 0.01

TOTAL CURRENT CHARGES - Electric Service 13.37

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC2-176	KWH	7-17	6-15	5-16	30	0	0	0	1	0
SC2-176	KW	7-17	6-15	5-16	30	0.000			1	0.000

UniSourceEnergy
SERVICES

PO Box 80073
Prescott AZ 86304-8073



#BWNMMYZ 000002749 01 MB 0.404****AUTO**MIXED AADC 856

DAVID ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	2029410000
Bill Date:	5-31-2012
Due Date:	6-12-2012

Previous Balance	8.37
Payments	8.37
Pledged Contributions	0.00
Current Charges	8.33
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	8.33

8545 W WHITE HILLS RD, D/D, GOLDEN HORSESHOES, AZ 86413

LTG - Dusk To Dawn Lighting Service (Service No. 2029410157) 04/28/2012 to 05/30/2012

DELIVERY SERVICES

1 150W Overhead Lamp(s) @ \$7.37715 7.38

POWER SUPPLY CHARGES

Base Power Supply Charge 37.00 @\$0.006761 0.25
PPFAC - kWh 37.00 @ \$-0.008788 0.33 CR

GREEN ENERGY CHARGES

Renewable Energy Standard Tariff 0.33
DSM Surcharge - kWh 37.00 @ \$0.004382 0.16

TAXES AND ASSESSMENTS

State Sales Tax 0.51
County Sales Tax 0.02
ACC Assessment 0.01

TOTAL CURRENT CHARGES - Electric Service 8.33



PO Box 80073
 Prescott AZ 86304-8073



#BVNMMYZ 000002750 01 MB 0.404****AUTO**MIXED AADC 856

WHITE HILLS WATER CO
 V D ARTHUR
 PO BOX 30626
 MESA, AZ 85275-0626

Account:	6256710000
Bill Date:	5-31-2012
Due Date:	6-12-2012

Previous Balance	8.37
Payments	8.37
Pledged Contributions	0.00
Current Charges	8.33
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	8.33

HITCHING POST//, D/D, KINGMAN, AZ 86401

LTG - Dusk To Dawn Lighting Service (Service No. 6256710033) 04/28/2012 to 05/30/2012

DELIVERY SERVICES	
1 150W Overhead Lamp(s) @ \$7.37715	7.38
POWER SUPPLY CHARGES	
Base Power Supply Charge 37.00 @\$0.006761	0.25
PPFAC - kWh 37.00 @ \$-0.008788	0.33 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.33
DSM Surcharge - kWh 37.00 @ \$0.004382	0.16
TAXES AND ASSESSMENTS	
State Sales Tax	0.51
County Sales Tax	0.02
ACC Assessment	0.01
TOTAL CURRENT CHARGES - Electric Service	8.33

Delinquent Account



PO Box 80079
Prescott AZ 86304-8079

#BWNMMYZ
DAVID ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

837

Account:	1069120000
Bill Date:	7-19-2012
Due Date:	7-31-2012

Previous Balance	167.66
Payments	0.00
Pledged Contributions	0.00
Current Charges	256.91
Adjustments (Refunds & Fees)	2.69
AMOUNT DUE	427.26

*114488
delinquent
payment*

*fee 3.95
431.21
A 7-26-12*

Your account is delinquent in the amount of \$167.66 which is due immediately.

8545 W WHITE HILLS RD, 2, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 1069120333) 06/16/2012 to 07/17/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 1,704.00 @\$0.046614	79.43

POWER SUPPLY CHARGES

Base Power Supply Charge 2,104.00 @\$0.065495	137.80
PPFAC - kWh 2,104.00 @ \$-0.014437	30.38 CR

GREEN ENERGY CHARGES

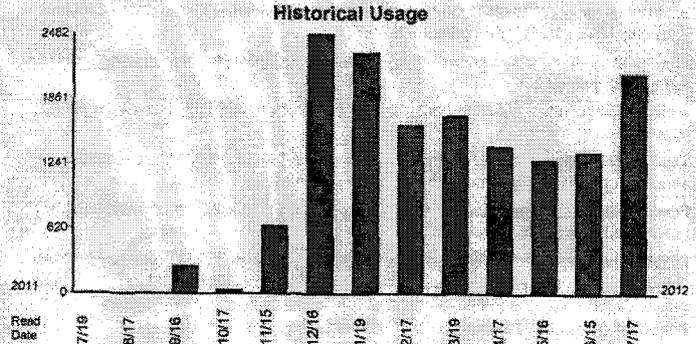
Renewable Energy Standard Tariff	18.70
DSM Surcharge - kWh 2,104.00 @ \$0.004382	9.22

TAXES AND ASSESSMENTS

State Sales Tax	15.87
County Sales Tax	0.60
ACC Assessment	0.28

TOTAL CURRENT CHARGES - Electric Service

Late Payment Fee (including taxes)	2.69
Total Charges	259.60



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
AMRS-155043	KWH	8-15	7-17	6-15	32	15599	13495	2104	1	2104

Delinquent Account



PO Box 80079
Prescott AZ 86304-8079

#BWNMMYZ
WHITE HILLS WATER CO
PO BOX 30626
MESA, AZ 85275-0626

Account:	4391320000
Bill Date:	7-18-2012
Due Date:	7-30-2012

Previous Balance	160.30
Payments	0.00
Pledged Contributions	0.00
Current Charges	198.28
Adjustments (Refunds & Fees)	2.57
AMOUNT DUE	361.15

1144.99 debit report
fee 3.95
\$ 365.10
Pl 7-26-12

Your account is delinquent in the amount of \$160.30 which is due immediately.

HITCHING POST/I, WELL, GOLDEN VALLEY, AZ 86445

SGS-10 Small General Service (Service No. 4391320477) 06/16/2012 to 07/17/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 1,210.00 @\$0.046614	56.40

POWER SUPPLY CHARGES

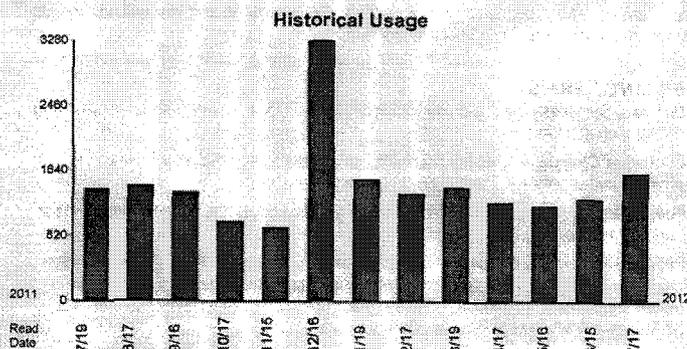
Base Power Supply Charge 1,610.00 @\$0.065495	105.45
PPFAC - kWh 1,610.00 @ \$-0.014437	23.24 CR

GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	14.31
DSM Surcharge - kWh 1,610.00 @ \$0.004382	7.06

TAXES AND ASSESSMENTS

State Sales Tax	12.24
County Sales Tax	0.46
ACC Assessment	0.21
TOTAL CURRENT CHARGES - Electric Service	198.28
Late Payment Fee (including taxes)	2.57
Total Charges	200.85



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
A64048	KWH	8-15	7-17	6-15	32	8124	7963	161	10	1610

0. *
 0. *
 159.42 +
 182.61 +
 40.78 +
 40.78 +
 40.78 +
 464.37 *



PO Box 80073
 Prescott AZ 86304-8073

#2452
 8-27-12

#BWNMMYZ
 DAVID ARTHUR
 PO BOX 30626
 MESA, AZ 85275-0626

Account:	1069120000
Bill Date:	8-17-2012
Due Date:	8-29-2012

Previous Balance	427.26
Payments	427.26
Pledged Contributions	0.00
Current Charges	182.61
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	182.61

8546 W WHITE HILLS RD, 2, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 1069120333) 07/18/2012 to 08/15/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 1,075.00 @\$0.046614	50.11

POWER SUPPLY CHARGES

Base Power Supply Charge 1,475.00 @\$0.065495	96.61
PPFAC - kWh 1,475.00 @ \$-0.014437	21.29 CR

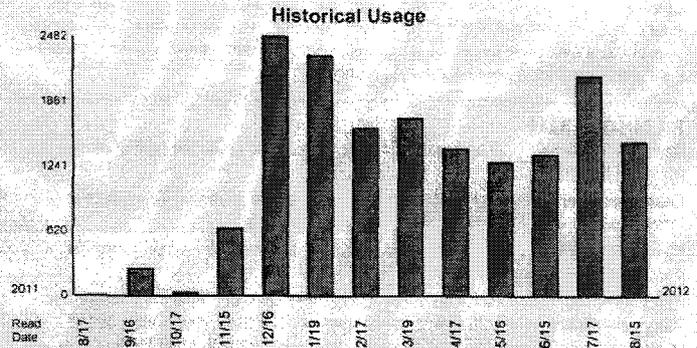
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	13.11
DSM Surcharge - kWh 1,475.00 @ \$0.004382	6.46

TAXES AND ASSESSMENTS

State Sales Tax	11.28
County Sales Tax	0.43
ACC Assessment	0.51

TOTAL CURRENT CHARGES - Electric Service 182.61



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
AMRS-155043	KWH	9-14	8-15	7-17	29	17074	15599	1475	1	1475



PO Box 80073
Prescott AZ 86304-8073

#BVNMMYZ
WHITE HILLS WATER CO
PO BOX 30626
MESA, AZ 85275-0626

Account:	4391320000
Bill Date:	8-16-2012
Due Date:	8-28-2012

Previous Balance	361.15
Payments	361.15
Pledged Contributions	0.00
Current Charges	159.42
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	159.42

HITCHING POST//, WELL, GOLDEN VALLEY, AZ 86445

SGS-10 Small General Service (Service No. 4391320477) 07/18/2012 to 08/15/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 880.00 @\$0.046614	41.02

POWER SUPPLY CHARGES

Base Power Supply Charge 1,280.00 @\$0.065495	83.83
PPFAC - kWh 1,280.00 @ \$-0.014437	18.48 CR

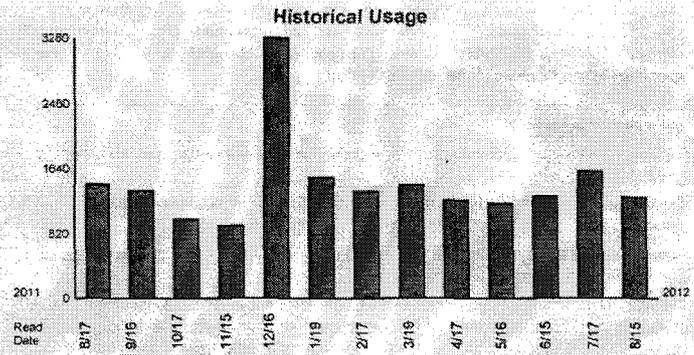
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	11.38
DSM Surcharge - kWh 1,280.00 @ \$0.004382	5.61

TAXES AND ASSESSMENTS

State Sales Tax	9.85
County Sales Tax	0.37
ACC Assessment	0.45

TOTAL CURRENT CHARGES - Electric Service 159.42



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
A64048	KWH	9-14	8-15	7-17	29	8252	8124	128	10	1280

Delinquent Account



PO Box 80079
Prescott AZ 86304-8079

#BWNMMYZ
DAVID ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	5498900000
Bill Date:	8-17-2012
Due Date:	8-29-2012

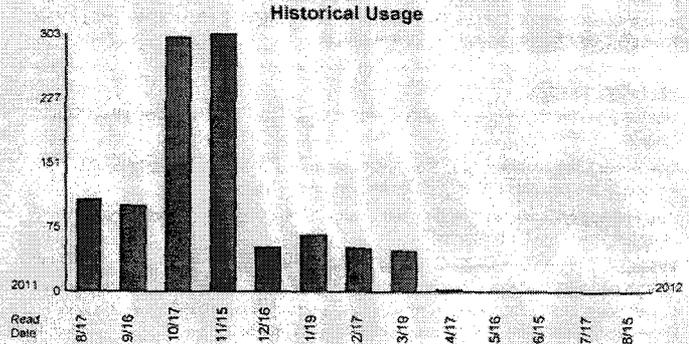
Previous Balance	26.95
Payments	0.00
Pledged Contributions	0.00
Current Charges	13.40
Adjustments (Refunds & Fees)	0.43
AMOUNT DUE	40.78

Your account is delinquent in the amount of \$26.95 which is due immediately.

WHITE HILLS/ BLVD, WHITE HILLS, AZ 86445

SGS-10 Small General Service (Service No. 5498900417) 07/18/2012 to 08/15/2012

DELIVERY SERVICES	
Customer Charge	12.50
POWER SUPPLY CHARGES	
GREEN ENERGY CHARGES	
TAXES AND ASSESSMENTS	
State Sales Tax	0.83
County Sales Tax	0.03
ACC Assessment	0.04
TOTAL CURRENT CHARGES - Electric Service	13.40
Late Payment Fee (including taxes)	0.43
Total Charges	13.83



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
AMRS-238438	KWH	9-14	8-15	7-17	29	0	0	0	1	0

Delinquent Account



PO Box 80079
Prescott AZ 86304-8079

#BWNMMYZ

WHITE HILLS WATER CO
PO BOX 30626
MESA, AZ 85275-0626

Account:	6518461336
Bill Date:	8-16-2012
Due Date:	8-28-2012

Previous Balance	26.95
Payments	0.00
Pledged Contributions	0.00
Current Charges	13.40
Adjustments (Refunds & Fees)	0.43
AMOUNT DUE	40.78

Your account is delinquent in the amount of \$26.95 which is due immediately.

8545 W WHITE HILLS RD, 3, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 6518461337) 07/18/2012 to 08/15/2012

DELIVERY SERVICES
Customer Charge 12.50

POWER SUPPLY CHARGES

GREEN ENERGY CHARGES

TAXES AND ASSESSMENTS

State Sales Tax	0.83
County Sales Tax	0.03
ACC Assessment	0.04
TOTAL CURRENT CHARGES - Electric Service	13.40
Late Payment Fee (including taxes)	0.43
Total Charges	13.83

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC2-176	KWH	9-14	8-15	7-17	29	0	0	0	1	0
SC2-176	KW	9-14	8-15	7-17	29	0.000			1	0.000

Delinquent Account



PO Box 80079
Prescott AZ 86304-8079



#BWNMMYZ 000002579 01 MB 0.404****AUTO**MIXED AADC 856

WHITE HILLS WATER CO
V D ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

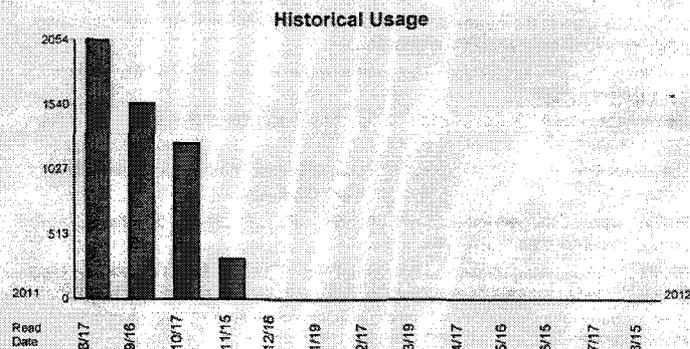
Account:	5798610000
Bill Date:	8-17-2012
Due Date:	8-29-2012
Previous Balance	26.95
Payments	0.00
Pledged Contributions	0.00
Current Charges	13.40
Adjustments (Refunds & Fees)	0.43
AMOUNT DUE	40.78

Your account is delinquent in the amount of \$26.95 which is due immediately.

SILVER EAGLE/WH, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 5798610152) 07/18/2012 to 08/15/2012

DELIVERY SERVICES	
Customer Charge	12.50
POWER SUPPLY CHARGES	
GREEN ENERGY CHARGES	
TAXES AND ASSESSMENTS	
State Sales Tax	0.83
County Sales Tax	0.03
ACC Assessment	0.04
TOTAL CURRENT CHARGES - Electric Service	13.40
Late Payment Fee (including taxes)	0.43
Total Charges	13.83



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SK2-7988	KWH	9-14	8-15	7-17	29	0	0	0	1	0
SK2-7988	KW	9-14	8-15	7-17	29	0.00	0	0	1	0.00

000

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33.45 +

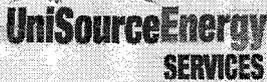
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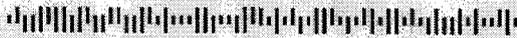
Delinquent Account



PO Box 80079
Prescott AZ 86304-8079

#3462
9-7-12
\$66.90

Account:	6256710000
Bill Date:	8-31-2012
Due Date:	9-12-2012



#BVNMMYZ 000003040 01 MB 0.404***AUTO**MIXED AADC 856

WHITE HILLS WATER CO
V D ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Previous Balance	24.92
Payments	0.00
Pledged Contributions	0.00
Current Charges	8.14
Adjustments (Refunds & Fees)	0.39
AMOUNT DUE	33.45

Your account is delinquent in the amount of \$24.92 which is due immediately.

HITCHING POST/1, D/D, KINGMAN, AZ 86401

LTG - Dusk To Dawn Lighting Service (Service No. 6256710033) - 07/31/2012 to 08/30/2012

DELIVERY SERVICES	
1 150W Overhead Lamp(s) @ \$7.37715	7.38
POWER SUPPLY CHARGES	
Base Power Supply Charge 38.00 @\$0.006761	0.26
PPFAC - kWh 38.00 @ \$-0.014437	0.55 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.34
DSM Surcharge - kWh 38.00 @ \$0.004382	0.17
TAXES AND ASSESSMENTS	
State Sales Tax	0.50
County Sales Tax	0.02
ACC Assessment	0.02
TOTAL CURRENT CHARGES - Electric Service	
Late Payment Fee (including taxes)	8.14
Total Charges	0.39
	8.53

Delinquent Account



PO Box 80079
Prescott AZ 86304-8079



#BWNMMYZ 000003039 01 MB 0.404****AUTO**MIXED AADC 856

DAVID ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	2029410000
Bill Date:	8-31-2012
Due Date:	9-12-2012

Previous Balance	24.92
Payments	0.00
Pledged Contributions	0.00
Current Charges	8.14
Adjustments (Refunds & Fees)	0.39
AMOUNT DUE	33.45

Your account is delinquent in the amount of \$24.92 which is due immediately.

8545 W WHITE HILLS RD, D/D, GOLDEN HORSESHOES, AZ 86413

LTG - Dusk To Dawn Lighting Service (Service No. 2029410157) - 07/31/2012 to 08/30/2012

DELIVERY SERVICES	
1 150W Overhead Lamp(s) @ \$7.37715	7.38
POWER SUPPLY CHARGES	
Base Power Supply Charge 38.00 @\$0.006761	0.26
PPFAC - kWh 38.00 @ \$-0.014437	0.55 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.34
DSM Surcharge - kWh 38.00 @ \$0.004382	0.17
TAXES AND ASSESSMENTS	
State Sales Tax	0.50
County Sales Tax	0.02
ACC Assessment	0.02
TOTAL CURRENT CHARGES - Electric Service	8.14
Late Payment Fee (including taxes)	0.39
Total Charges	8.53

0.00 *
 13.40 +
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 8.13 +
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 469.71 *
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UniSourceEnergy SERVICES

PO Box 80073
 Prescott AZ 86304-8073

#BWNMMYZ
 WHITE HILLS WATER CO
 PO BOX 30626
 MESA, AZ 85275-0626

~~# 2424~~
 \$ 469.71
 # 2424
 10-1-12

Account:	6518461336
Bill Date:	9-17-2012
Due Date:	9-27-2012
Previous Balance	40.78
Payments	40.78
Pledged Contributions	0.00
Current Charges	13.40
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.40

8545 W WHITE HILLS RD, 3, GOLDEN HORSESHOES, AZ 86445
 SGS-10 Small General Service (Service No. 6518461337) 08/16/2012 to 09/14/2012

DELIVERY SERVICES
 Customer Charge 12.50

POWER SUPPLY CHARGES

GREEN ENERGY CHARGES

TAXES AND ASSESSMENTS
 State Sales Tax 0.83
 County Sales Tax 0.03
 ACC Assessment 0.04
TOTAL CURRENT CHARGES - Electric Service 13.40

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC2-176	KWH	10-15	9-14	8-15	30	0	0	0	1	0
SC2-176	KW	10-15	9-14	8-15	30	0.000			1	0.000



PO Box 80073
 Prescott AZ 86304-8073



#BWNMMYZ 000002417 01 MB 0.404****AUTO**MIXED AADC 856
 WHITE HILLS WATER CO
 V D ARTHUR
 PO BOX 30626
 MESA, AZ 85275-0626

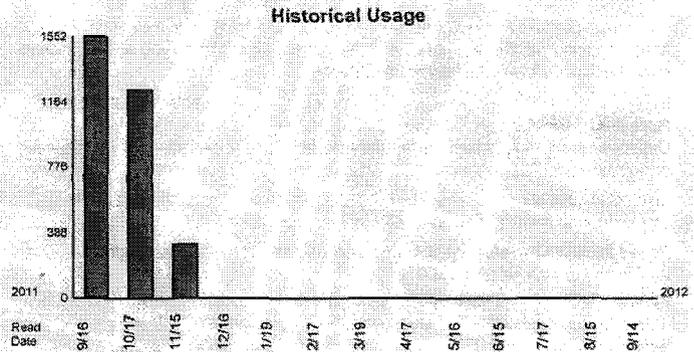
Account:	5798610000
Bill Date:	9-18-2012
Due Date:	10-01-2012

Previous Balance	40.78
Payments	40.78
Pledged Contributions	0.00
Current Charges	13.40
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.40

SILVER EAGLE/WH, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 5798610152) 08/16/2012 to 09/14/2012

DELIVERY SERVICES	
Customer Charge	12.50
POWER SUPPLY CHARGES	
GREEN ENERGY CHARGES	
TAXES AND ASSESSMENTS	
State Sales Tax	0.83
County Sales Tax	0.03
ACC Assessment	0.04
TOTAL CURRENT CHARGES - Electric Service	13.40



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SK2-7988	KWH	10-15	9-14	8-15	30	0	0	0	1	0
SK2-7988	KW	10-15	9-14	8-15	30	0.00			1	0.00



PO Box 80073
Prescott AZ 86304-8073

#BVNMMYZ
DAVID ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

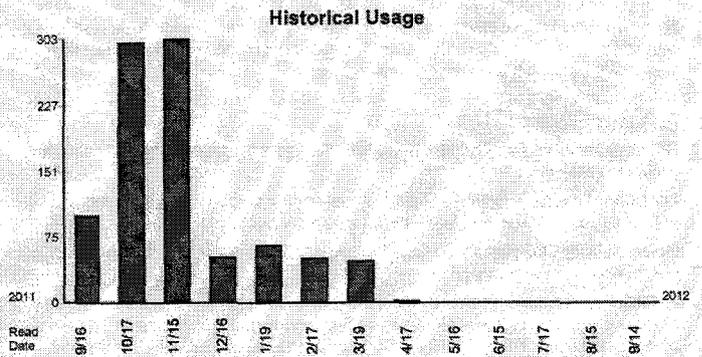
Account:	5498900000
Bill Date:	9-18-2012
Due Date:	10-01-2012

Previous Balance	40.78
Payments	40.78
Pledged Contributions	0.00
Current Charges	13.40
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.40

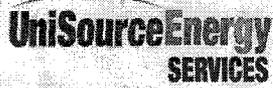
WHITE HILLS/ BLVD, WHITE HILLS, AZ 86445

SGS-10 Small General Service (Service No. 5498900417) 08/18/2012 to 09/14/2012

DELIVERY SERVICES	
Customer Charge	12.50
POWER SUPPLY CHARGES	
GREEN ENERGY CHARGES	
TAXES AND ASSESSMENTS	
State Sales Tax	0.83
County Sales Tax	0.03
ACC Assessment	0.04
TOTAL CURRENT CHARGES - Electric Service	13.40



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
AMRS-238438	KWH	10-15	9-14	8-15	30	0	0	0	1	0



PO Box 80073
 Prescott AZ 86304-8073

#BWNMMYZ
 WHITE HILLS WATER CO
 PO BOX 30626
 MESA, AZ 85275-0626

Account:	4391320000
Bill Date:	9-17-2012
Due Date:	9-27-2012

Previous Balance	159.42
Payments	159.42
Pledged Contributions	0.00
Current Charges	206.98
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	206.98

HITCHING POST//, WELL, GOLDEN VALLEY, AZ 86445

SGS-10 Small General Service (Service No. 4391320477) 08/16/2012 to 09/14/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 1,280.00 @\$0.046614	59.67

POWER SUPPLY CHARGES

Base Power Supply Charge 1,680.00 @\$0.065495	110.03
PPFAC - kWh 1,680.00 @ \$-0.014437	24.25 CR

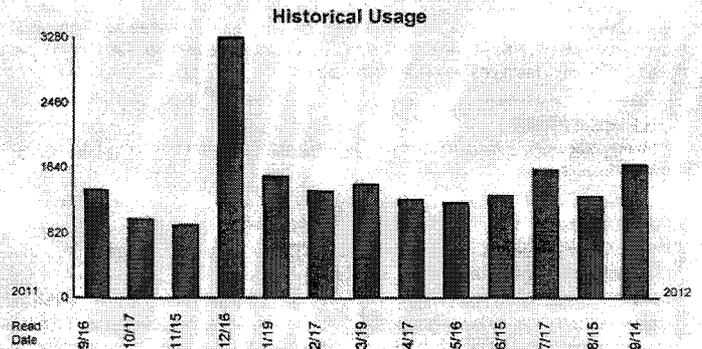
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	14.93
DSM Surcharge - kWh 1,680.00 @ \$0.004382	7.36

TAXES AND ASSESSMENTS

State Sales Tax	12.79
County Sales Tax	0.48
ACC Assessment	0.58

TOTAL CURRENT CHARGES - Electric Service 206.98



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
A64048	KWH	10-15	9-14	8-15	30	8420	8252	168	10	1680



PO Box 80073
Prescott AZ 86304-8073

#BWNMMYZ
DAVID ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	1089120000
Bill Date:	9-18-2012
Due Date:	10-01-2012

Previous Balance	182.61
Payments	182.61
Pledged Contributions	0.00
Current Charges	206.27
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	206.27

8545 W WHITE HILLS RD, 2, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 1069120333) 08/16/2012 to 09/14/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @ \$0.032235	12.89
Delivery Charge for Remaining kWh 1,274.00 @ \$0.046614	59.39

POWER SUPPLY CHARGES

Base Power Supply Charge 1,674.00 @ \$0.065495	109.64
PPFAC - kWh 1,674.00 @ \$-0.014437	24.17 CR

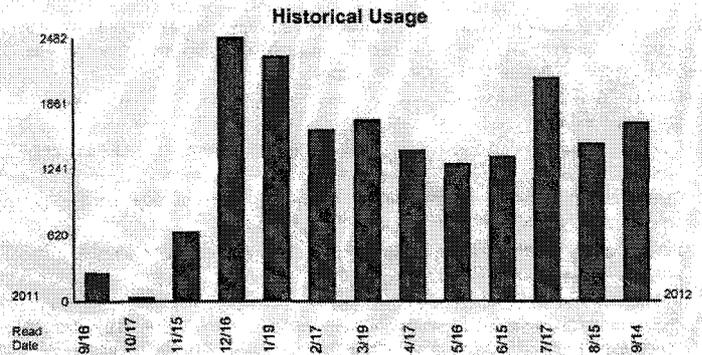
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	14.88
DSM Surcharge - kWh 1,674.00 @ \$0.004382	7.34

TAXES AND ASSESSMENTS

State Sales Tax	12.74
County Sales Tax	0.48
ACC Assessment	0.58

TOTAL CURRENT CHARGES - Electric Service 206.27



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
AMRS-155043	KWH	10-15	9-14	8-15	30	18748	17074	1674	1	1674



PO Box 80073
 Prescott AZ 86304-8073

#BVNMMYZ 000003900 01 MB 0.404****AUTO**MIXED AADC 856
 DAVID ARTHUR
 PO BOX 30626
 MESA, AZ 85275-0626

Account:	2029410000
Bill Date:	9-28-2012
Due Date:	10-10-2012

Previous Balance	33.45
Payments	33.45
Pledged Contributions	0.00
Current Charges	8.13
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	8.13

8545 W WHITE HILLS RD, D/D, GOLDEN HORSESHOES, AZ 86413

LTG - Dusk To Dawn Lighting Service (Service No. 2029410157) 08/31/2012 to 09/27/2012

DELIVERY SERVICES	
1 150W Overhead Lamp(s) @ \$7.37715	7.38
POWER SUPPLY CHARGES	
Base Power Supply Charge 37.00 @ \$0.006761	0.25
PPFAC - kWh 37.00 @ \$-0.014437	0.53 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.33
DSM Surcharge - kWh 37.00 @ \$0.004382	0.16
TAXES AND ASSESSMENTS	
State Sales Tax	0.50
County Sales Tax	0.02
ACC Assessment	0.02
TOTAL CURRENT CHARGES - Electric Service	8.13



PO Box 80073
Prescott AZ 86304-8073



#BWNMMYZ 000003901 01 MB 0.404****AUTO**MIXED AADC 856

WHITE HILLS WATER CO
V D ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	6256710000
Bill Date:	9-28-2012
Due Date:	10-10-2012

Previous Balance	33.45
Payments	33.45
Pledged Contributions	0.00
Current Charges	8.13
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	8.13

HITCHING POST/I, D/D, KINGMAN, AZ 86401

LTG - Dusk To Dawn Lighting Service (Service No. 6256710033) 08/31/2012 to 09/27/2012

DELIVERY SERVICES	
1 150W Overhead Lamp(s) @ \$7.37715	7.38
POWER SUPPLY CHARGES	
Base Power Supply Charge 37.00 @ \$0.006761	0.25
PPFAC - kWh 37.00 @ \$-0.014437	0.53 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.33
DSM Surcharge - kWh 37.00 @ \$0.004382	0.16
TAXES AND ASSESSMENTS	
State Sales Tax	0.50
County Sales Tax	0.02
ACC Assessment	0.02
TOTAL CURRENT CHARGES - Electric Service	8.13

000 0.00 *
 302.99 +
 27.01 +
 292.91 +
 003 622.91 *
 000 0.00 *

Delinquent Account



PO Box 80079
 Prescott AZ 86304-8079

#BWNMMYZ
 DAVID ARTHUR
 PO BOX 30626
 MESA, AZ 85275-0626

Handwritten: 713495 11/16/12
 \$622.91

Account:	1069120000
Bill Date:	11-14-2012
Due Date:	11-26-2012

Previous Balance	175.36
Payments	0.00
Pledged Contributions	0.00
Current Charges	124.81
Adjustments (Refunds & Fees)	2.82
AMOUNT DUE	302.99

Your account is delinquent in the amount of \$175.36 which is due immediately.

8545 W WHITE HILLS RD, 2, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 1069120333) 10/16/2012 to 11/13/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 589.00 @\$0.046614	27.46

POWER SUPPLY CHARGES

Base Power Supply Charge 989.00 @\$0.065495	64.77
PPFAC - kWh 989.00 @ \$-0.014437	14.28 CR

GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	8.79
DSM Surcharge - kWh 989.00 @ \$0.004382	4.33

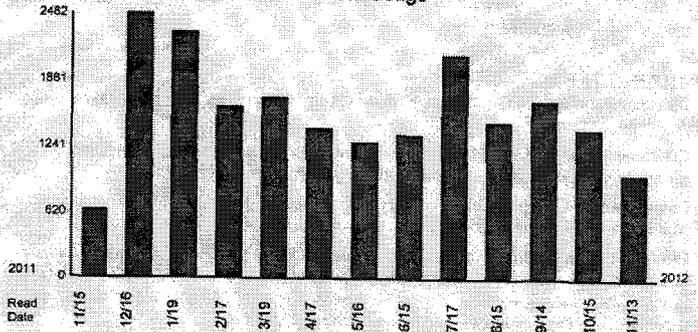
TAXES AND ASSESSMENTS

State Sales Tax	7.71
County Sales Tax	0.29
ACC Assessment	0.35

TOTAL CURRENT CHARGES - Electric Service

Late Payment Fee (including taxes)	2.82
Total Charges	127.63

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
AMRS-155043	KWH	12-14	11-13	10-15	29	21151	20162	989	1	989

Delinquent Account



PO Box 80079
Prescott AZ 86304-8079

#BWNMMYZ
WHITE HILLS WATER CO
PO BOX 30626
MESA, AZ 85275-0626

Account:	6518461336
Bill Date:	11-14-2012
Due Date:	11-26-2012

Previous Balance	13.40
Payments	0.00
Pledged Contributions	0.00
Current Charges	13.40
Adjustments (Refunds & Fees)	0.21
AMOUNT DUE	27.01

Your account is delinquent in the amount of \$13.40 which is due immediately.

8545 W WHITE HILLS RD, 3, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 6518461337) 10/16/2012 to 11/13/2012

DELIVERY SERVICES
Customer Charge 12.50

POWER SUPPLY CHARGES

GREEN ENERGY CHARGES

TAXES AND ASSESSMENTS
State Sales Tax 0.83
County Sales Tax 0.03
ACC Assessment 0.04

TOTAL CURRENT CHARGES - Electric Service 13.40
Late Payment Fee (including taxes) 0.21
Total Charges 13.61

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC2-176	KWH	12-14	11-13	10-15	29	0	0	0	1	0
SC2-176	KW	12-14	11-13	10-15	29	0.000			1	0.000

Delinquent Account



PO Box 80079
Prescott AZ 86304-8079

#BWNMMYZ
WHITE HILLS WATER CO
PO BOX 30626
MESA, AZ 85275-0626

Account:	4391320000
Bill Date:	11-14-2012
Due Date:	11-26-2012

Previous Balance	164.15
Payments	0.00
Pledged Contributions	0.00
Current Charges	126.12
Adjustments (Refunds & Fees)	2.64
AMOUNT DUE	292.91

Your account is delinquent in the amount of \$164.15 which is due immediately.

HITCHING POST/I, W/ELL, GOLDEN VALLEY, AZ 86445

SGS-10 Small General Service (Service No. 4391320477) 10/16/2012 to 11/13/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 600.00 @\$0.046614	27.97

POWER SUPPLY CHARGES

Base Power Supply Charge 1,000.00 @\$0.065495	65.50
PPFAC - kWh 1,000.00 @ \$-0.014437	14.44 CR

GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	8.89
DSM Surcharge - kWh 1,000.00 @ \$0.004382	4.38

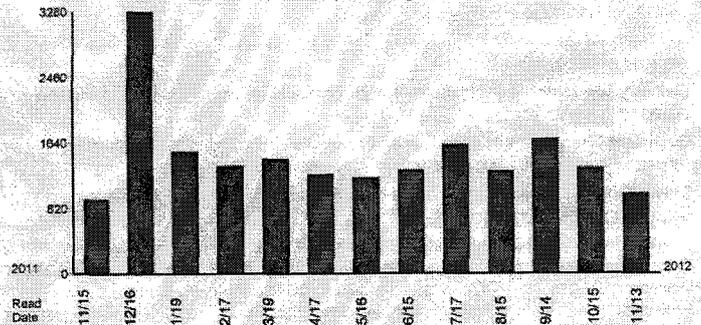
TAXES AND ASSESSMENTS

State Sales Tax	7.79
County Sales Tax	0.29
ACC Assessment	0.35

TOTAL CURRENT CHARGES - Electric Service

Late Payment Fee (including taxes)	2.64
Total Charges	128.76

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
A64048	KWH	12-14	11-13	10-15	29	8652	8552	100	10	1000

Delinquent Account



PO Box 80079
Prescott AZ 86304-8079



#BWNMMYZ 000002361 01 MB 0.404****AUTO**MIXED AADC 856

WHITE HILLS WATER CO
V D ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

Account:	5798610000
Bill Date:	11-15-2012
Due Date:	11-27-2012

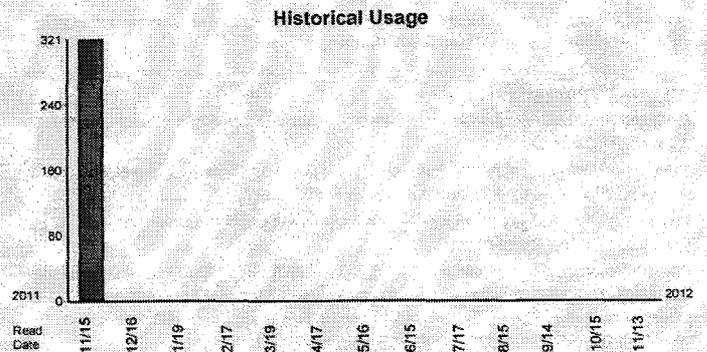
Previous Balance	13.40
Payments	0.00
Pledged Contributions	0.00
Current Charges	13.40
Adjustments (Refunds & Fees)	0.21
AMOUNT DUE	27.01

Your account is delinquent in the amount of \$13.40 which is due immediately.

SILVER EAGLE/WH, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 5798610152) - 10/16/2012 to 11/13/2012

DELIVERY SERVICES	
Customer Charge	12.50
POWER SUPPLY CHARGES	
GREEN ENERGY CHARGES	
TAXES AND ASSESSMENTS	
State Sales Tax	0.83
County Sales Tax	0.03
ACC Assessment	0.04
TOTAL CURRENT CHARGES - Electric Service	13.40
Late Payment Fee (including taxes)	0.21
Total Charges	13.61



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SK2-7988	KWH	12-14	11-13	10-15	29	0	0	0	1	0
SK2-7988	KW	12-14	11-13	10-15	29	0.00			1	0.00



PO Box 80073
 Prescott AZ 86304-8073



#BWNMMYZ 000002969 01 MB 0.404****AUTO**MIXED AADC 856

DAVID ARTHUR
 PO BOX 30626
 MESA, AZ 85275-0626

Account:	2029410000
Bill Date:	10-31-2012
Due Date:	11-12-2012

Previous Balance	8.13
Payments	8.13
Pledged Contributions	0.00
Current Charges	8.19
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	8.19

8545 W WHITE HILLS RD, D/D, GOLDEN HORSESHOES, AZ 86413

LTG - Dusk To Dawn Lighting Service (Service No. 2029410157) 09/28/2012 to 10/30/2012

DELIVERY SERVICES	
1 150W Overhead Lamp(s) @ \$7.37715	7.38
POWER SUPPLY CHARGES	
Base Power Supply Charge 48.00 @\$0.006761	0.32
PPFAC - kWh 48.00 @ \$-0.014437	0.69 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.43
DSM Surcharge - kWh 48.00 @ \$0.004382	0.21
TAXES AND ASSESSMENTS	
State Sales Tax	0.50
County Sales Tax	0.02
ACC Assessment	0.02
TOTAL CURRENT CHARGES - Electric Service	8.19

UniSourceEnergy
SERVICES

 PO Box 80073
 Prescott AZ 86304-8073


#BWNMMYZ 000002970 01 MB 0.404****AUTO**MIXED AADC 856

 WHITE HILLS WATER CO
 V D ARTHUR
 PO BOX 30626
 MESA, AZ 85275-0626

Account:	6256710000
Bill Date:	10-31-2012
Due Date:	11-12-2012

Previous Balance	8.13
Payments	8.13
Pledged Contributions	0.00
Current Charges	8.19
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	8.19

HITCHING POST/I, D/D, KINGMAN, AZ 86401

LTG - Dusk To Dawn Lighting Service (Service No. 6256710033) 09/28/2012 to 10/30/2012

DELIVERY SERVICES	
1 150W Overhead Lamp(s) @ \$7.37715	7.38
POWER SUPPLY CHARGES	
Base Power Supply Charge 48.00 @\$0.006761	0.32
PPFAC - kWh 48.00 @ \$-0.014437	0.69 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.43
DSM Surcharge - kWh 48.00 @ \$0.004382	0.21
TAXES AND ASSESSMENTS	
State Sales Tax	0.50
County Sales Tax	0.02
ACC Assessment	0.02
TOTAL CURRENT CHARGES - Electric Service	8.19

0.00 *
 13.40 +
 13.40 +
 13.40 +
 146.69 +
 116.61 +
 303.50 *

UniSourceEnergy
SERVICES

PO Box 80073
 Prescott AZ 86304-8073

#BWNMMYZ
 DAVID ARTHUR
 PO BOX 30626
 MESA, AZ 85275-0626

#2517
 12-31-12

Account:	1069120000
Bill Date:	12-16-2012
Due Date:	12-31-2012

Previous Balance	302.99
Payments	302.99
Pledged Contributions	0.00
Current Charges	146.69
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	146.69

8545 W WHITE HILLS RD, 2, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 1069120333) 11/14/2012 to 12/14/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 773.00 @\$0.046614	36.03

POWER SUPPLY CHARGES

Base Power Supply Charge 1,173.00 @\$0.065495	76.83
PPFAC - kWh 1,173.00 @ \$-0.014437	16.93 CR

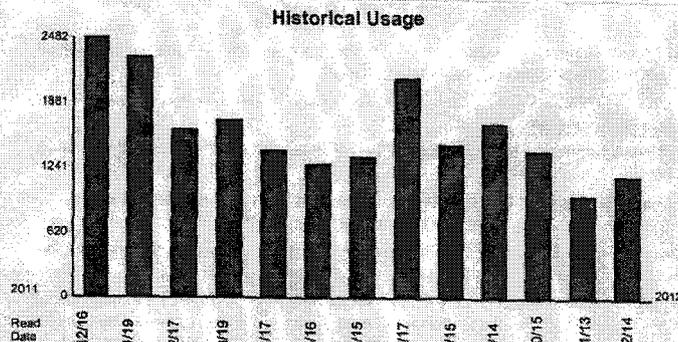
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	10.42
DSM Surcharge - kWh 1,173.00 @ \$0.004382	5.14

TAXES AND ASSESSMENTS

State Sales Tax	9.06
County Sales Tax	0.34
ACC Assessment	0.41

TOTAL CURRENT CHARGES - Electric Service 146.69



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
AMRS-155043	KWH	1-17	12-14	11-13	31	22324	21151	1173	1	1173



PO Box 80073
Prescott AZ 86304-8073

#BWNMMYZ
WHITE HILLS WATER CO
PO BOX 30626
MESA, AZ 85275-0626

Account:	4391320000
Bill Date:	12-18-2012
Due Date:	12-31-2012

Previous Balance	292.91
Payments	292.91
Pledged Contributions	0.00
Current Charges	116.61
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	116.61

HITCHING POST//, WELLS, GOLDEN VALLEY, AZ 86445

SGS-10 Small General Service (Service No. 4391320477) 11/14/2012 to 12/14/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 520.00 @\$0.046614	24.24

POWER SUPPLY CHARGES

Base Power Supply Charge 920.00 @\$0.065495	60.26
PPFAC - kWh 920.00 @ \$-0.014437	13.28 CR

GREEN ENERGY CHARGES

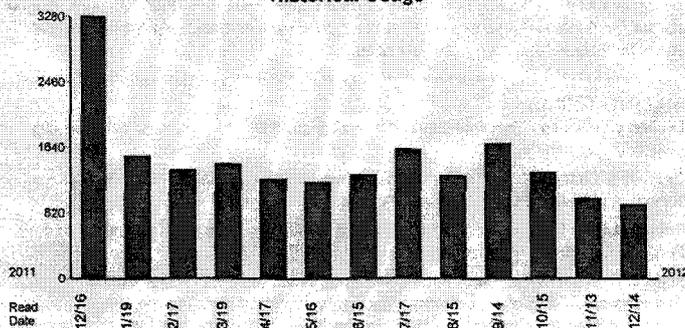
Renewable Energy Standard Tariff	8.18
DSM Surcharge - kWh 920.00 @ \$0.004382	4.03

TAXES AND ASSESSMENTS

State Sales Tax	7.20
County Sales Tax	0.27
ACC Assessment	0.32

TOTAL CURRENT CHARGES - Electric Service 116.61

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
A64048	KWH	1-17	12-14	11-13	31	8744	8652	92	10	920



PO Box 80073
Prescott AZ 86304-8073



#BWNMMYZ 000004022 01 MB 0.404***AUTO**MIXED AADC 856

DAVID ARTHUR
PO BOX 30626
MESA, AZ 85275-0626

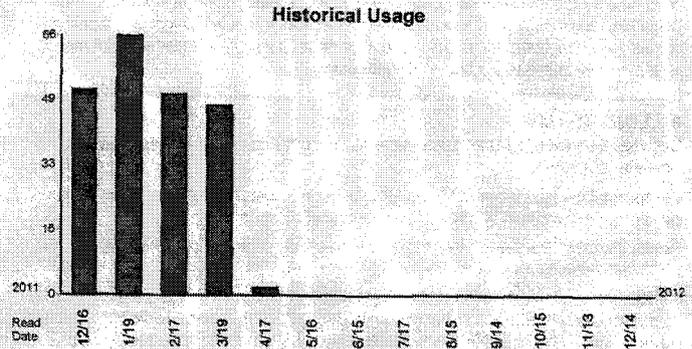
Account:	5498900000
Bill Date:	12-19-2012
Due Date:	12-31-2012

Previous Balance	27.01
Payments	27.01
Pledged Contributions	0.00
Current Charges	13.40
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.40

WHITE HILLS/ BLVD, WHITE HILLS, AZ 86445

SGS-10 Small General Service (Service No. 5498900417) 11/14/2012 to 12/14/2012

DELIVERY SERVICES	
Customer Charge	12.50
POWER SUPPLY CHARGES	
GREEN ENERGY CHARGES	
TAXES AND ASSESSMENTS	
State Sales Tax	0.83
County Sales Tax	0.03
ACC Assessment	0.04
TOTAL CURRENT CHARGES - Electric Service	13.40



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
AMRS-238438	KWH	1-17	12-14	11-13	31	0	0	0	1	0

UniSourceEnergy
SERVICES

PO Box 80073
Prescott AZ 86304-8073

#BWNMMYZ
WHITE HILLS WATER CO
PO BOX 30626
MESA, AZ 85275-0626

Account:	6518461336
Bill Date:	12-18-2012
Due Date:	12-31-2012

Previous Balance	27.01
Payments	27.01
Pledged Contributions	0.00
Current Charges	13.40
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.40

8545 W WHITE HILLS RD, 3, GOLDEN HORSESHOES, AZ 86445
SGS-10 Small General Service (Service No. 6518461337) 11/14/2012 to 12/14/2012

DELIVERY SERVICES
Customer Charge

12.50

POWER SUPPLY CHARGES

GREEN ENERGY CHARGES

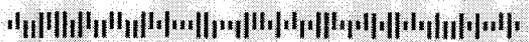
TAXES AND ASSESSMENTS

State Sales Tax 0.83
County Sales Tax 0.03
ACC Assessment 0.04
TOTAL CURRENT CHARGES - Electric Service 13.40

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC2-176	KWH	1-17	12-14	11-13	31	0	0	0	1	0
SC2-176	KW	1-17	12-14	11-13	31	0.000			1	0.000



PO Box 80073
 Prescott AZ 86304-8073



#BWNMMYZ 000005068 01 MB 0.404****AUTO**MIXED AADC 856
 WHITE HILLS WATER CO
 V D ARTHUR
 PO BOX 30626
 MESA, AZ 85275-0626

Account:	5798610000
Bill Date:	12-18-2012
Due Date:	12-31-2012

Previous Balance	27.01
Payments	27.01
Pledged Contributions	0.00
Current Charges	13.40
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	13.40

SILVER EAGLE/WH, GOLDEN HORSESHOES, AZ 86445

SGS-10 Small General Service (Service No. 5798610152) 11/14/2012 to 12/14/2012

DELIVERY SERVICES	
Customer Charge	12.50
POWER SUPPLY CHARGES	
GREEN ENERGY CHARGES	
TAXES AND ASSESSMENTS	
State Sales Tax	0.83
County Sales Tax	0.03
ACC Assessment	0.04
TOTAL CURRENT CHARGES - Electric Service	13.40

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SK2-7988	KWH	1-17	12-14	11-13	31	0	0	0	1	0
SK2-7988	KW	1-17	12-14	11-13	31	0.00			1	0.00

**(620) REPAIRS & MAINTENANCE
INVOICES (OVER \$150)**

10 pgs



LOWE'S KIN, INC.
 1440 SOUTH HIGLEY ROAD
 MESA, AZ 85206 (480) 832-1666

Lead

- SALE -

SALES#: S0714SH1 1636537 TRANS#: 91726053 03-25-12

79506 2" BALL VALVE		86.06
2 @	43.03	
51013 2" X 1/2" SCH40 BUSHING 4		3.94
2 @	1.97	
49505 2" SCH40 CROSS 420020		4.50
361939 KING PAYDAY 3.40Z		1.48
121350 DIET HT DEW 200Z PL SBL		1.48
23908 2" SCH40 TEE 401020		7.35
3 @	2.45	
154372 2" PVC CHECK VALVE SOCKET		12.00
21489 2" PVC BALL VALVE SOCKET		29.70
2 @	14.85	
367485 AU 1/2" NUY DTY BRSS HSE		8.67
2 @	4.33	
1" SCH40 BUSHING 438		2.36
SUBTOTAL:		165.91
TAX:		14.75
TOTAL:		180.66
N/C:		180.66

MYLOWE'S CARD NUMBER: 481000111792444

N/C:XXXXXXXXXX9427 AMOUNT:180.66 AUTHCD:773409

KEYED REFID:726222071439 03/25/12 19:43:42

CUSTOMER CODE: new well

STORE: 0714 TERMINAL: 39 03/25/12 19:43:44

OF ITEMS PURCHASED - 16

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING AT LOWE'S

RHS 620 OK

Lewis Equipment Services, LLC
 3515 Skylark Rd.
 Kingman, AZ 86409
 (928) 757-9200
 Lic. No. ROC187408 & ROC276245

Invoice

DATE	INVOICE #
7/2/2012	Inv. 03389

BILL TO
White Hills Water Company 2829 E. Fairfield Mesa, Az 85213

Job Description	Terms	
	Due on receipt	
Job Description	Amount	
Excavation and Repairs of water main in White Hills North of Kingman, Az		0.00
Mobilization to and from project site for 420D		990.00
CAT 420D 4wd Extenda hoe 21 hrs @ \$95.00 per hr		1,995.00
Pipelayer/Supervisor (2 men) 42 hrs @ \$45.00 per hr		1,890.00
Materials from Dana Kepner \$1863.25 + 10%		2,049.58
Concrete Water Line Support Kickers		188.00
		0.00
<p>Note: Water Line Locations were extremely off from locations given. Great amount of time spent tracking lines in excess of 80 linear feet at times.</p>		
<p>Note: No asphalt road patch at this time. No local hot plants running to purchase asphalt from. Asphalt patch will have to be completed at a later date at an additional cost.</p>		
	2448	1,112.58 8.6
	Chase Card	3,000.00
	2451	500.00
	2469	500.00
	2484	500.00
	2514	500.00
		6,112.58
	U.S. bank	1,000.00
		7,112.58
Total		\$7,112.58

PREVIOUSLY E-mailed 7/2/12
 This copy for your records
 Thank you

733437

Statement		DATE	8/14/12.	TERMS	Due upon receipt
TO		White Hills Water			
IN ACCOUNT WITH		 MOHAVE RANCHO LUMBER 14500 N PIERCE FERRY RD DOLAN SPRINGS, AZ 86441			
8/1	# 13769	68	86		
8/1	# 13770	85	89		
8/14	# 13771	299	48		
8/14	# 13785	17	98		
	Balance			472	21
CURRENT		OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	

0461
9-07-12

620

1-5



MOHAVE RANCHO LUMBER INC.

14500 N. Pierce Ferry Rd.
 DOLAN SPRINGS, AZ 86441-7534
 (928) 767-3339 Fax (928) 767-6245
 Lic. # 217244 • 149886 • 252832 • 101886

13769

CUSTOMER'S ORDER NO.		PHONE		DATE 8/14/12		
NAME <i>Hand</i>		ADDRESS White Hills Water.				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
4	2" 90°				2.19	8.76
4	2" 45°				1.99	7.96
4	1 1/2" Male Advs				1.19	4.76
4	1 1/2" Tee				1.89	7.56
4	1 1/2" 90°				1.49	5.96
4	1 1/2" 45°				1.79	7.16
4	1 1/2" Couplings				.75	3.00
3	1 1/2" F. Male				1.19	3.57
4	1 1/2" x 1" Reducers				.99	3.96
4	1 1/2" x 1" "				1.09	4.36
4	2" Tee				2.99	11.96
4	2" Male Advs				1.29	5.16
4	2" Female Advs				1.59	6.36
						80.53
discount on 13769=13700						(16.08)
Customer is Responsible For Verification Of Property Corners. Extra Dirt From Septic Installation Will Be Spread Out On The Property.						64.45
						TAX 4.41
RECEIVED BY <i>Clint Ch...</i>						TOTAL 68.86

All claims and returned goods MUST be accompanied by this bill.

68.86

Thank You

13769

25



MOHAVE RANCHO LUMBER INC.

14500 N. Pierce Ferry Rd.
 DOLAN SPRINGS, AZ 86441-7534
 (928) 767-3339 Fax (928) 767-5245
 Lic. # 217244 • 149886 • 252832 • 101886

W30

CUSTOMER'S ORDER NO. <i>17914</i>		PHONE		DATE <i>8/11/12</i>		
NAME <i>White Hills Water</i>						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
1	Pipener					5.99
1	Red hat glue					6.49
4	2" x 3/4" Reducers				1.49	5.96
3	1 1/4" Comp Coupling				6.49	19.47
1	1" " "					4.79
1	1 1/2" Comp Coupling					7.99
3	2" x 1 1/4" Reducer				1.99	5.97
1	2" x 1 1/2" "					1.99
1	2" x 3/4" "					1.49
4	1 1/4" Tee				1.49	5.96
4	1 1/4" 90°				1.19	4.76
4	1 1/4" 45°				1.29	5.16
4	1 1/4" Male Adp				1.09	4.36
						<u>80.38</u>
Customer is Responsible For Verification Of Property Corners. Extra Dirt From Septic Installation Will Be Spread Out On The Property.					TAX	5.51
RECEIVED BY <i>Out</i>					TOTAL	<u>85.89</u>

All claims and returned goods MUST be accompanied by this bill.

13770

Thank You

3-5



MOHAVE RANCHO LUMBER INC.

14500 N. Pierce Ferry Rd.
 DOLAN SPRINGS, AZ 86441-7534
 (928) 767-3339 Fax (928) 767-6245
 Lic. # 217244 • 149886 • 252832 • 101886



CUSTOMER'S ORDER NO. <i>1008</i>		PHONE		DATE <i>8/14/12</i>		
NAME <i>White Hills Water</i>						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
<i>4</i>	<i>1 1/4" Female Adp.</i>				<i>1.09</i>	<i>4.36</i>
<i>4</i>	<i>1 1/4" x 3/4"</i>				<i>1.89</i>	<i>3.56</i>
<i>4</i>	<i>1 1/4" x 1" Red</i>				<i>1.09</i>	<i>4.36</i>
<i>4</i>	<i>1 1/4" Couplings</i>				<i>1.69</i>	<i>2.76</i>
<i>6</i>	<i>3x2 Reducers 443212</i>				<i>3.89</i>	<i>23.94</i>
<i>4</i>	<i>3" PVC 90°</i>				<i>6.79</i>	<i>27.16</i>
<i>2</i>	<i>3" PVC Couplings</i>				<i>3.69</i>	<i>7.38</i>
<i>4</i>	<i>3" PVC Tees</i>				<i>9.99</i>	<i>39.96</i>
<i>1</i>	<i>1 1/4" " Comp Coupling</i>				<i>6.49</i>	<i>6.49</i>
<i>3</i>	<i>1 1/2" " " "</i>				<i>7.99</i>	<i>23.97</i>
<i>4</i>	<i>2" " " "</i>				<i>8.99</i>	<i>35.96</i>
<i>3</i>	<i>Combination locks 290509</i>				<i>23.19</i>	<i>70.47</i>
<i>3</i>	<i>Combination 237942</i>				<i>14.99</i>	<i>44.97</i>
<i>20</i>	<i>3/4" PVC</i>				<i>0.59</i>	<i>11.80</i>
<i>20</i>	<i>1 1/2" PVC</i>				<i>11.39</i>	<i>227.80</i>
RECEIVED BY <i>Chris Anderson</i>					TOTAL	<i>299.48</i>
Customer is Responsible For Verification Of Property Corners. Extra Dirt From Septic Installation Will Be Spread Out On The Property.					TAX	<i>31.14</i>
					TOTAL	<i>330.62</i>

All claims and returned goods MUST be accompanied by this bill. *299.48*

13771

Thank You

4.5



MOHAVE RANCHO LUMBER INC.

14500 N. Pierce Ferry Rd.
 DOLAN SPRINGS, AZ 86441-7534
 (928) 767-3339 Fax (928) 767-6245
 Lic. # 217244 • 149886 • 252832 • 101586

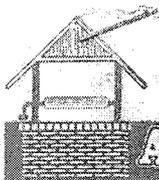
CUSTOMER'S ORDER NO. <i>Chapman</i>		PHONE		DATE <i>8/13/12</i>		
NAME <i>White Hills Water</i>						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE. RETD.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
<i>1</i>	<i>2" Compression Coupling</i>				<i>7.99</i>	<i>7.99</i>
<i>3</i>	<i>1 1/2" Elbows</i>				<i>1.49</i>	<i>4.47</i>
<i>1</i>	<i>PVC Reducer</i>					<i>1.99</i>
<i>1</i>	<i>PVC 1 1/2" Female</i>					<i>1.19</i>
<i>1</i>	<i>" 1 1/2" Male</i>					<i>1.19</i>
						<i>16.83</i>
Customer is Responsible For Verification Of Property Corners. Extra Dirt From Septic Installation Will Be Spread Out On The Property.					TAX	<i>1.15</i>
RECEIVED BY <i>Chapman</i>					TOTAL	<i>17.98</i>

All claims and returned goods MUST be accompanied by this bill.

13785

Thank You

5-5



Mailing: 2583 Thunderhead Dr. • Kingman, Arizona 86401

(928) 757-WELL (9355) • Fax: (928) 757-9377

BHC (928) 763-WELL (9355)

P.O. Box 30626
MESA, AZ 85225

INVOICE NO. 2901

Office: 3375 Bank Street
Kingman, Arizona 86409
sales@a1wellservice.com

TO WHITE HILLS WATER CO.
ADDRESS 2829 E. FAIRFIELD
MESA, AZ 85213
ATTENTION DAVE ARTHUR

DATE ORDERED 12/15/11 ORDER TAKEN BY LYNN
PHONE NO. 480-981-0559 FAX NO.
JOB LOCATION WHITE HILLS

QTY.	MATERIAL	UNIT	AMOUNT
2	30 FMH 255 Franklin Pumps		2350.08
2	233 Pump Saver		476.00
1	8x8x4" METAL BOX		
2	1/4" BRASS BALL VALVES		101.20
19	FT. 1/2" PVC CONDUIT		8.74
60	FT. #12 WIRE		27.60
8	CLAMPS		16.50
2	1" PVC UNIONS		10.76
2	1/4" PVC UNIONS		13.26
8	FT. 1/2" PVC SEALING FITTING		30.92
4	2" PVC MALE ADAPT		7.20
2	2" PVC 90° ELBOW		10.48
8	FT. 2" PVC PIPE		7.68
	MISC. PVC FITTINGS		13.14

DESCRIPTION OF WORK
INSTALL 2 CENT. PUMPS AND 2 PUMP SAVERS PLUS RE-PLUMBING + ELECTRICAL.

MISCELLANEOUS CHARGES	
TRIP CHARGE	130.00

LABOR	HRS	DATE	AMOUNT
JOSIA & JAMES	6 1/2	12/15	812.50

We assume no responsibility as to condition of well water, casing or cave-ins, private property including landscaping, due to work done on pump or system. Work done on an hourly basis unless otherwise stated. Equipment or materials sold only under Manufacturer's Warranty. We retain ownership of all Equipment and Material sold until paid for in full. If payments become delinquent, we reserve the right to repossess such equipment or materials without further permission or opposition from customer. If necessary to enforce collection by Court Order or by collection agency, customer agrees to pay all expenses and reasonable attorney fees.

TOTAL MATERIALS	\$ 3103.86
TOTAL LABOR	\$ 812.50
TOTAL MISCELLANEOUS	\$ 130.00
SUBTOTAL	→
TAX	\$ 212.61
GRAND TOTAL	\$ 4141.97

CUSTOMER SIGNATURE _____

Payments posted to Repair 620

1-3

4258.97

Bill History

3/18/2012 10:37 AM

Vendor A-1 Well
Date Received 12/15/2011 Bill Due 12/15/2011
Bill No. 2901 Bill Amount \$2,258.97
Memo \$2,000 pd by Personal American Express Card

Payments and Credits

Type	Date	Number	Amount	Bill Balance
Payment	01/26/2012	2384	-\$758.97	\$1,500.00
Payment	02/27/2012	2390	-\$500.00	\$1,000.00
Payment	03/17/2012	2396	-\$1,000.00	\$0.00

Pd
See attached

2-7



American Express® Traditional Green Card

p. 1/11

JANICE E ARTHUR
Closing Date 03/07/12

Account Ending 1-71007

New Balance	\$1,782.48
Minimum Payment Due	\$44.72
Payment Due Date	04/01/12

Late Payment Warning: Your Payment Due Date is 04/01/12. If you pay late, you may have to pay a late fee of up to \$35.00 and your Pay Over Time APR may be increased to the Penalty APR of 27.24 %.

Membership Rewards® Points	
As of 03/07/12	2,829

For details, please see your Membership Rewards page.

Account Summary	
Pay In Full Portion	
Previous Balance	\$63.81
Payments/Credits	-\$63.81
New Charges	+\$9.72
Fees	+\$0.00
New Balance	= \$9.72
Pay Over Time Portion	
Previous Balance	\$1,936.19
Payments/Credits	-\$186.19
New Charges	+\$0.00
Fees	+\$0.00
Interest Charged	+\$22.76
New Balance	= \$1,772.76
Minimum Due	\$35.00

See page 2 for important information about your account.

See Page 5 for important Changes to Your Account Terms and Benefits

3/12
4
11/12

# 2395	\$250.00
2401	250.00
2415	200.00
2423	200.00
2438	200.00
2447	200.00
2460	250.00
2471	300.00
2486	331.04
<hr/>	
	\$2181.04

\$2000 + interest charges.

Account Total	
Previous Balance	\$2,000.00
Payments/Credits #2396	-\$250.00
New Charges	+\$9.72
Fees	+\$0.00
Interest Charged	+\$22.76
New Balance	\$1,782.48
Minimum Payment Due	\$44.72

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care 1-800-528-4800 **Pay by Phone** 1-800-472-9297

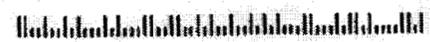
See page 2 for additional information.

Please fold on the perforation below, detach and return with your payment

Payment Coupon Do not staple or use paper clips **Pay by Computer** americanexpress.com/pbc **Pay by Phone** 1-800-472-9297

Account Ending 1-71007
Enter account number on all documents.
Make check payable to American Express.

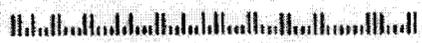
JANICE E ARTHUR
2829 E FAIRFIELD ST
MESA AZ 85213-5453



Payment Due Date	04/01/12
New Balance	\$1,782.48
Minimum Payment Due	\$44.72

Check here if your address or phone number has changed. Note changes on reverse side.

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000



0000349990645527898 000178248000004472 03 #

payments to Jan Arthur for charges she make for WHWC repairs & maintenance 3-3

\$ _____
Amount Enclosed

**(630) OUTSIDE SERVICES INVOICES
(OVER \$150)**

STATEMENT

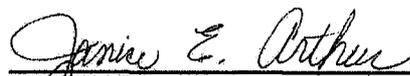
CLINT ANDERSON WAS HIRED BY WHITE HILLS WATER COMPANY, INC. AS AN INDEPENDENT CONTRACTOR TO READ METERS, MAKE MINOR REPAIRS AND BASICALLY KEEP AN EYE ON THE COMPANY AS WE LIVE 250 MILES AWAY. HE DID NOT PRODUCE INVOICES AS WE HAD A STANDING AGREEMENT THAT HE WOULD BE PAID \$500 UNLESS THERE WAS ADDITIONAL LABOR REQUIRED FOR LARGE BREAKS, ETC. (There are three invoices reflected for that situation).

HE WAS PAID THE FOLLOWING FOR HIS TIME AND SERVICES IN 2012:

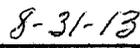
122.00	01/11/2012	Ck 2379	
240.00	02/01/2012	Ck 2385	fix leak on Pine Tree
500.00	02/10/2012	Ck 2388	
500.00	03/05/2012	Ck 2394	
500.00	04/09/2012	Ck 2406	
356.00	05/07/2012	Ck 2413	Frontier break
500.00	05/09/2012	Ck 2414	
500.00	06/07/2012	Ck 2426	
500.00	06/27/2012	Ck 2436	
500.00	08/07/2012	Ck 2449	
500.00	09/04/2012	Ck 2457	
500.00	09/29/2012	Ck 2473	
500.00	11/05/2012	Ck 2492	
500.00	12/04/2012	Ck 2506	

for a Total \$6,218

I am taking this avenue to present payment made to Mr. Clint Anderson because he is on an extended vacation for the summer and does not respond to e-mail, phone calls, even a letter sent recently asking for his signature.



JANICE E. ARTHUR



DATE

630

TO WHOM IT MAY CONCERN:

I provide the services of Certified Operator for White Hills Water Co. Inc.

Although I do not produce invoices for this service I did receive the following payments for these services in the year 2012.

Date	Check#	Amount
6/07/12	2427	\$400.00
9/04/12	2458	\$200.00
9/11/12	2465	\$400.00
11/12/12	2488	\$400.00
12/21/12	2509	\$400.00

Total \$1,800.00



Kelly L. Grunder

26 AUGUST 2013

Date

#2472

9/29/2012

Mohave Engineering Associates, Inc.

**500.00

Five Hundred and 00/100

Mohave Engineering Associates
405 E. Beale Street
Kingman, AZ 86401

Mohave Engineering Associates, Inc.			9/29/2012			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/14/2010	Bill	508	11,358.55	300.00		300.00
1/20/2011	Bill	587	4,728.20	4,728.20		200.00
				Check Amount		500.00

Checking - Omaha Ba

500.00

Mohave Engineering Associates, Inc.			9/29/2012			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/14/2010	Bill	508	11,358.55	300.00		300.00
1/20/2011	Bill	587	4,728.20	4,728.20		200.00
				Check Amount		500.00

Plant outside SRS

(630)

Payments on Outside Services
to Mohave ENGINEERING

9/28/12 1200.00

12/04/12 500.00

1700.00

Checking - Omaha Ba

500.00

(630)

(635) WATER TESTING INVOICES

32 PGS

Arizona Department of Environmental Quality
Drinking Water Lead and Copper Analysis Reporting Form
 >>> SYSTEM INFORMATION <<<<

PWS ID# AZ0408-149 PWS Name White Hills Water Co.
 Owner/Contact Person K. Grunder Owner/Contact Phone Number 480-981-0559
 Owner/Contact Fax Number _____

SAMPLE COLLECTION POINT/ID*

Zone/Distribution
 Other - Direct from source
 Surface
 Well

Contaminant: Copper Sample Type: Triannual (3 YR) Compliance
 Annual Compliance
 6 Month Initial Compliance

Action Level: 0.015 mg/L
 Analysis Method: EPA 200.9
 Sample Type: DW

Copper: 1.3 mg/L
SM311B
DW

Specimen #	Collection Point	Sample Date	Analysis Completion Date	Lead mg/L (1030) Result	Analysis Completion Date	Copper mg/L (1022) Result
32738-01	11022 W. Rockinghorse Dr.	08/14/12	09/17/12	<0.0010	09/14/12	<0.020
32738-02	11036 W. Santa Bella	08/14/12	09/17/12	<0.0010	09/14/12	<0.020
32738-03	11038 W. Broken Bow Dr.	08/14/12	09/17/12	<0.0010	09/14/12	<0.020
32738-04	11005 Rockinghorse Dr.	08/14/12	09/17/12	<0.0010	09/14/12	<0.020
32738-05	11163 W. Santa Bella	08/14/12	09/17/12	<0.0010	09/14/12	0.036

Lab ID# AZ0037 90th % Calc: <0.0010 Copper mg/L (1022) Result: 0.018

I hereby certify that the information provided in this report is accurate and correct to the best of my knowledge.
 Printed Name and Phone Number of Lab Contact: Sheila Poff Phone#: 928-754-8101
 Signature: 

Mail completed form to: ADEQ Water Quality Compliance Data Units (MC 5415B-1), 1110 W. Washington St., Phoenix, AZ 85007.
 For questions call: (602)771-4513 or within AZ 1-800-234-5677 Ext. 4513. Fax: (602)771-4505.
 Copies of this form are available at <http://www.azdeq.gov/function/forms/appswater.html#sdw>. scroll down to laboratory reporting forms and click on DWAR 8 DW Lead & Copper Analysis Report.
 Revised 8/2008

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

2408
29002
4-12-12



Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 4/15/2011

Invoice# 54692

Due Upon Receipt

P.O.#

Project

QTY	DESCRIPTION	RATE	AMOUNT
2	04/05/11 Microbiological Water Analysis - Colilert	20.00	40.00

We appreciate your business.

Total Amount Due \$40.00

635

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook



Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 4/29/2011

Invoice# 54878

Due Upon Receipt

P.O.#

Project

QTY	DESCRIPTION	RATE	AMOUNT
	04/05/11		
4	Microbiological Water Analysis - Colilert	20.00	80.00
2	Residual Chlorine	15.00	30.00
	04/14/11		
3	Microbiological Water Analysis - Colilert	20.00	60.00

We appreciate your business.

ck 2408

Total Amount Due \$170.00

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook



Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 5/31/2011

Invoice# 55225

Due Upon Receipt

P.O.#
Project

QTY	DESCRIPTION	RATE	AMOUNT
2	5/23/11 Microbiological Water Analysis - Colilert	20.00	40.00

We appreciate your business.

CR 2408

Total Amount Due

\$40.00

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook



Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 5/31/2011

Invoice# 55271

Due Upon Receipt

P.O.#

Project

QTY	DESCRIPTION	RATE	AMOUNT
	5/23/11		
1	Arsenic	25.00	25.00
1	Metals prep	15.00	15.00

We appreciate your business.

CR 2408

Total Amount Due

\$40.00

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook



2422
5/24/12
\$ 340

Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 6/30/2011

Invoice# 55542

Due Upon Receipt

P.O.#

Project

QTY	DESCRIPTION	RATE	AMOUNT
2	June, 2011 Microbiological Water Analysis - Colilert	20.00	40.00

We appreciate your business.

Total Amount Due

\$40.00

8 pp

635

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook



Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 7/22/2011

Invoice# 55737

Due Upon Receipt

P.O.#

Project

QTY	DESCRIPTION	RATE	AMOUNT
2	July, 2011 Microbiological Water Analysis - Colilert	20.00	40.00

We appreciate your business.

CR 2/22

Total Amount Due

\$40.00

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook



Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 8/24/2011

Invoice# 56151

Due Upon Receipt

P.O.#

Project

QTY	DESCRIPTION	RATE	AMOUNT
2	8/15/11 Microbiological Water Analysis - Colilert	20.00	40.00

We appreciate your business.

CR 2422

Total Amount Due

\$40.00

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook



Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 8/31/2011

Invoice# 56247

Due Upon Receipt

P.O.#

Project

QTY	DESCRIPTION	RATE	AMOUNT
3	August, 2011 Microbiological Water Analysis - Colilert	20.00	60.00

We appreciate your business.

CR 2/22

Total Amount Due	\$60.00
-------------------------	----------------

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 10/4/2011

Invoice# 56554

Due Upon Receipt

P.O.#

Project

QTY	DESCRIPTION	RATE	AMOUNT
2	September, 2011 Microbiological Water Analysis - Colilert	20.00	40.00

CR 2422

Total Amount Due

\$40.00

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 11/1/2011

Invoice# 56911

Due Upon Receipt

P.O.#

Project

QTY	DESCRIPTION	RATE	AMOUNT
2	October, 2011 Microbiological Water Analysis - Colilert	20.00	40.00

We appreciate your business.

CR 2/22

Total Invoice Amount \$40.00

Balance Due \$40.00

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 11/10/2011

Invoice# 56958

Due Upon Receipt

P.O.#

Project

QTY	DESCRIPTION	RATE	AMOUNT
	October, 2011		
1	Arsenic	25.00	25.00
1	Metals prep	15.00	15.00

CR 2/22

Total Invoice Amount	\$40.00
Balance Due	\$40.00

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 11/17/2011
Invoice# 57039

Due Upon Receipt

P.O.#

Project

QTY	DESCRIPTION	RATE	AMOUNT
2	November, 2011 Microbiological Water Analysis - Colilert	20.00	40.00

ck 2/22

Total Invoice Amount	\$40.00
Balance Due	\$40.00

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

#2445
7-28-12
#120

Invoice Date 1/4/2012

Invoice# 57534

Due Upon Receipt

P.O.#

Project

QTY	DESCRIPTION	RATE	AMOUNT
2	Microbiological Water Analysis - Colilert	20.00	40.00
Total Invoice Amount			\$40.00
Balance Due			\$40.00

3 pp

635

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 1/24/2012

Invoice# 57763

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
2	January, 2012 Microbiological Water Analysis - Collilert	20.00	40.00
		Total Invoice Amount	\$40.00
		Balance Due	\$40.00

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 2/22/2012

Invoice# 58078

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
2	February, 2012 Microbiological Water Analysis - Colilert	20.00	40.00
Total Invoice Amount			\$40.00
Balance Due			\$40.00

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

#2455
8-27-12
\$160

Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 3/2/2012

Invoice# 58189

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
	February, 2012		
1	Arsenic	25.00	25.00
1	Metals prep	15.00	15.00
		Total Invoice Amount	\$40.00
		Balance Due	\$40.00

108

635

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 3/16/2012
Invoice# 58330

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
2	March, 2012 Microbiological Water Analysis - Colilert	20.00	40.00
<i>CR 2455</i>			
Total Invoice Amount			\$40.00
Balance Due			\$40.00

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 4/24/2012

Invoice# 58709

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
2	April, 2012 Microbiological Water Analysis - Colilert	20.00	40.00
		Total Invoice Amount	\$40.00
		Balance Due	\$40.00

CR 2455

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 5/24/2012

Invoice# 59065

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT	
2	May, 2012 Microbiological Water Analysis - Colilert	20.00	40.00	
<i>CR 2455</i>			Total Invoice Amount	\$40.00
			Balance Due	\$40.00

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

#2410
9-25-12
\$160⁰⁰

Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 6/19/2012

Invoice# 59316

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
2	June, 2012 Microbiological Water Analysis - Colilert	20.00	40.00
Total Invoice Amount			\$40.00
Balance Due			\$40.00

118

635

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 7/17/2012

Invoice# 59613

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
2	July, 2012 Microbiological Water Analysis - Colilert	20.00	40.00
<i>✓ 2470</i>		Total Invoice Amount	\$40.00
		Balance Due	\$40.00

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 8/16/2012

Invoice# 59854

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
	July 2012		
1	Arsenic	25.00	25.00
1	Metals prep	15.00	15.00
		Total Invoice Amount	\$40.00
		Balance Due	\$40.00

✓ 3470

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 8/20/2012

Invoice# 59931

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
2	August 2012 Microbiological Water Analysis - Colilert	20.00	40.00
Total Invoice Amount			\$40.00
Balance Due			\$40.00

✓ 2470

Mohave Environmental Lab

2580 Landon Drive, Suite A
 Bullhead City, AZ 86429
 928-754-8101 Bullhead City
 928-524-4635 Holbrook

11-5-12
2494
\$560⁰⁰

Invoice To:

White Hills Water Company
 P.O. Box 30626
 Mesa, AZ 85275

Invoice Date 10/4/2012

Invoice# 60512 ✓

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
	September 2012		
10	Lead & Copper	45.00	450.00
2	Metals prep	15.00	30.00
Total Invoice Amount			\$480.00
Balance Due			\$480.00

3 pp

635

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 10/3/2012
Invoice# 60499 ✓

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
	September 2012		
1	Arsenic	25.00	25.00
1	Metals prep	15.00	15.00
		Total Invoice Amount	\$40.00
		Balance Due	\$40.00

✓ 2499

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 9/19/2012

Invoice# 60341

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
2	September 2012 Microbiological Water Analysis - Colilert	20.00	40.00
		Total Invoice Amount	\$40.00
		Balance Due	\$40.00

✓ 2494

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

#2511
\$160.00
12-21-12

Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 12/14/2012

Invoice# 61217

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
	November, 2012		
1	Arsenic	25.00	25.00
1	Metals prep	15.00	15.00
Total Invoice Amount			\$40.00
Balance Due			\$40.00

Handwritten initials

635

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 11/9/2012

Invoice# 60936

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
	November 2012		
2	Microbiological Water Analysis - Colilert	20.00	40.00
		Total Invoice Amount	\$40.00
		Balance Due	\$40.00

CR 7511

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

White Hills Water Company
P.O. Box 30626
Mesa, AZ 85275

Invoice Date 10/26/2012

Invoice# 60719

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT	
2	October, 2012 Microbiological Water Analysis - Colilert	20.00	40.00	
<i>CR 2511</i>			Total Invoice Amount	\$40.00
			Balance Due	\$40.00

(408.11) PROPERTY TAX INVOICES

11 pgs

LBR-
NO ENVY-
Rec'd
7-3-12

WHITE HILLS WATER CO, INC.
PO BOX 30828
MESA, ARIZONA 85275
(480) 981-0559

27-289-1040
2437

DATE 6-30-12

PAY TO THE ORDER OF Mohau C. Treasurer \$ 386
Three hundred eighty six and 36/100 DOLLARS

Mutual of Omaha Bank
Telephone Banking 866-351-5646

MEMO 32906526C/32906530 Janie E. Arthen

6301562

SELECT YOUR PREFERRED BANK

FRONT

32906526C	17.12	+	1.82	<i>Int</i>
32905173	178.46	+	11.88	
32906530	166.02	+	11.06	
	<u>361.60</u>	+	<u>24.76</u>	
	Total			386.36

1 of 4



MOHAVE COUNTY

2011 PROPERTY TAX STATEMENT

Melissa Havatone, Treasurer

#2437
\$ 386.36
6-30-12



Legal Description: 17 27N 19W GOLDEN HORSESHOES RANCHOS
UNIT #4 THE W10' OF THE N35'
Situs Address:

WHITE HILLS WATER CO INC
C/O V DAVID ARTHUR PRES
PO BOX 30828
MESA AZ 85275-0828

PAYMENT INSTRUCTIONS

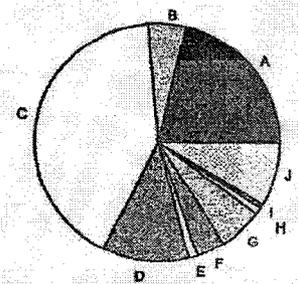
To pay the 1st half installment and full year notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than Nov 1, 2011. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2012. To pay taxes for the full year if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

Make your check payable to and mail to: Melissa Havatone
Mohave County Treasurer
PO Box 53078
Phoenix AZ 85072-3078

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE		SECONDARY TAX RATE PER \$100 ASSESSED VALUE	
32906526C	0400	6.7581		1.7998	
ASSESSMENT		VALUATION	APPLICABLE RATE	ASSESSED VALUE	TAXES
LIMITED LAND, BLDGS, ETC		1000	.20	200	0 6.7581 13.52
LIMITED PERSONAL PROPERTY		0	.00	0	0 0.0000 .00
LIMITED TOTALS		1000		200	0 13.52
FULL CASH LAND		1000	.20	200	0 1.7998 3.60
FULL CASH PERSONAL PROP		0	.00	0	0 0.0000 .00
FULL CASH TOTALS		1000		200	0 3.60

2011 TAX SUMMARY	
Primary Tax	13.52
Less State Aid	.00
Net Primary Tax	13.52
Secondary Tax	3.60
Special District	.00
TOTAL TAX DUE	17.12

2010 TAXES	2011 TAXES	JURISDICTION	TELEPHONE #S		% of TAX
.00	3.64	MOHAVE COUNTY	(928) 753-0735	A	21.26%
.00	.86	STATE SCHOOL TAX EQUALIZATION	(602) 642-5995	B	5.02%
.00	7.06	KINGMAN USD #20	(928) 753-5678	C	41.24%
.00	1.96	MOHAVE COMMUNITY COLLEGE	(928) 757-0810	D	11.45%
.00	.20	FIRE DIST ASSIST FUND	(928) 753-0735	E	1.17%
.00	.66	MOHAVE COUNTY LIBRARY DISTRICT	(928) 692-5717	F	3.86%
.00	1.00	MOHAVE COUNTY FLOOD CONTROL DI	(928) 757-0910	G	5.84%
.00	.10	MO CO TV CID	(928) 753-0729	H	0.63%
.00	.10	WESTERN AZ VOCATION ED DIST	(928) 753-0747	I	0.58%
.00	1.48	SD #20 CLASS A BONDS	(928) 753-5878	J	8.64%
.00	17.12	TOTAL			100%



unpaid prior year taxes
Contact Treasurer's Office immediately if a number appears above

Parcel Number 32906526C *well site*

JUNE 01 2012

Pursuant to ARS §42-18103, this card is to notify you that your 2011 taxes are delinquent. Please be advised that additional interest will accrue if the balance is not received in this office by June 30, 2012.

Summary of Charges

Total Taxes	17.12
Less Payments	0.00
Fees	0.00
Interest	1.82
Balance due by 6/30/2012	18.94

2011 taxes can be paid with a personal check, cashier's check, money order or credit card. Your prompt action is appreciated. Please return this card with your payment to assure proper credit. If you have already sent payment, please accept our thanks and disregard this notice. If you have any questions, or would like to know about other payment options, please call 928-753-0737 and we will be happy to assist you.

Sincerely,

Melissa Havatone
Mohave County Treasurer



32906526C

23816 44

2-4



MOHAVE COUNTY
2011 PROPERTY TAX STATEMENT
Melissa Havatone, Treasurer

#2437
6-30-12



Legal Description: T27N R19W SEC 9 GOLDEN HORSESHOE
RANCHOS UNIT 3 LOT 173
Situs Address:

ARTHUR J DAVID
 2829 E FAIRFIELD ST
 MESA AZ 85213-6453

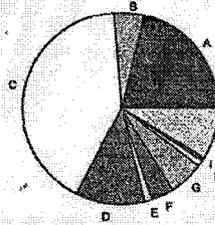
PAYMENT INSTRUCTIONS
 To pay the 1st half installment and full year notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than Nov 1, 2011. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2012. To pay taxes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

Make your check payable to and mail to: Melissa Havatone
 Mohave County Treasurer
 PO Box 53078
 Phoenix AZ 85072-3078

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE			
32905173	0400	6.7581	1.7998			
ASSESSMENT	VALUE IN DOLLARS	ASSTMT	ASSESSED VALUE	EXEMPT	TAX RATE	TAX
LIMITED LAND, BLDGS, ETC.	13034	.16	2085	0	6.7581	140.92
LIMITED PERSONAL PROPERTY	0	.00	0	0	.0000	.00
LIMITED TOTALS	13034		2085	0		140.92
FULL CASH LAND	13034	.16	2085	0	1.7998	37.54
FULL CASH PERSONAL PROP	0	.00	0	0	.0000	.00
FULL CASH TOTALS	13034		2085	0		37.54

2010 TAXES	2011 TAXES	JURISDICTION	TELEPHONE #'S	% of TAX	
36.62	37.94	MOHAVE COUNTY	(928) 753-0735	A	21.28%
8.46	8.88	STATE SCHOOL TAX EQUALIZATION	(802) 542-5095	B	4.98%
88.68	73.70	KINGMAN USD #20	(928) 753-5878	C	41.30%
20.88	20.40	MOHAVE COMMUNITY COLLEGE	(928) 757-0810	D	11.43%
2.68	2.08	FIRE DIST ASSIST FUND	(928) 753-0735	E	1.17%
5.62	6.76	MOHAVE COUNTY LIBRARY DISTRICT	(928) 692-5717	F	3.70%
13.34	10.42	MOHAVE COUNTY FLOOD CONTROL DI	(928) 757-0910	G	5.84%
2.30	1.82	MO CO TV CD	(928) 733-0729	H	1.02%
1.34	1.04	WESTERN AZ VOCATION ED DIST	(928) 753-0747	I	0.58%
20.80	15.42	SD #20 CLASS A BONDS	(928) 753-6678	J	8.64%
206.88	178.46	TOTAL			100%

2011 TAX SUMMARY	
Primary Tax	140.92
Less State Aid	.00
Net Primary Tax	140.92
Secondary Tax	37.54
Special District	.00
TOTAL TAX DUE	178.46



Unpaid prior year taxes
 Contact Treasurer's Office immediately if a number appears above

Parcel Number 32905173 *Lot 173* JUNE 01 2012

Pursuant to ARS §42-18103, this card is to notify you that your 2011 taxes are delinquent. Please be advised that additional interest will accrue if the balance is not received in this office by June 30, 2012.

Summary of Charges

Total Taxes	178.46
Less Payments	0.00
Fees	0.00
Interest	11.88
Balance due by 6/30/2012	190.34

2011 taxes can be paid with a personal check, cashier's check, money order or credit card. Your prompt action is appreciated. Please return this card with your payment to assure proper credit. If you have already sent payment, please accept our thanks and disregard this notice. If you have any questions, or would like to know about other payment options, please call 928-753-0737 and we will be happy to assist you.

Sincerely,

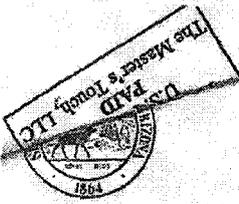
Melissa Havatone
 Mohave County Treasurer



32905173

23813.44

3-4



MOHAVE COUNTY 2011 PROPERTY TAX STATEMENT

Melissa Havatone, Treasurer

#2437
\$386.36
6-30-12

Legal Description: GOLDEN HORSESHOE RANCHOS UNIT 4 LOT 537
Situs Address: 8559 W WHITE HILLS BLVD

PAYMENT INSTRUCTIONS

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

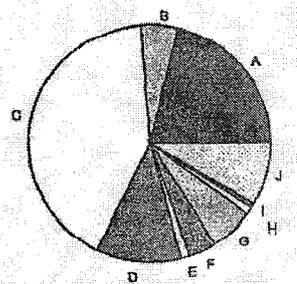
ARTHUR V DAVID & JANICE CPWRS
2829 E FAIRFIELD ST
MESA AZ 85213-5453

Make your check payable to and mail to: **Melissa Havatone**
Mohave County Treasurer
PO Box 53078
Phoenix AZ 85072-3078

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE		SECONDARY TAX RATE PER \$100 ASSESSED VALUE		
32906530	0400	6.7581		1.7998		
ASSESSMENT		VALUE IN DOLLARS	ASSTMT %	ASSESSED VALUE	EXEMPT	TAX
LIMITED LAND, BLDGS, ETC.		12122	.16	1940	0	131.10
LIMITED PERSONAL PROPERTY		0	.00	0	0	.00
LIMITED TOTALS		12122		1940	0	131.10
FULL CASH LAND		12122	.16	1940	0	34.92
FULL CASH PERSONAL PROP		0	.00	0	0	.00
FULL CASH TOTALS		12122		1940	0	34.92

2011 TAX SUMMARY	
Primary Tax	131.10
Less State Aid	.00
Net Primary Tax	131.10
Secondary Tax	34.92
Special District	.00
TOTAL TAX DUE	166.02

2010 TAXES	2011 TAXES	JURISDICTION	TELEPHONE #'S	% of TAX	
39.02	35.30	MOHAVE COUNTY	(928) 753-0735	A	21.26%
9.50	8.26	STATE SCHOOL TAX EQUALIZATION	(802) 542-5695	B	4.98%
88.08	68.58	KINGMAN USD #20	(928) 753-5678	C	41.31%
20.98	18.96	MOHAVE COMMUNITY COLLEGE	(928) 757-0810	D	11.42%
2.68	1.94	FIRE DIST ASSIST FUND	(928) 753-0735	E	1.17%
8.62	6.28	MOHAVE COUNTY LIBRARY DISTRICT	(928) 882-5717	F	3.78%
13.32	9.70	MOHAVE COUNTY FLOOD CONTROL DI	(928) 757-0910	G	5.64%
2.32	1.68	MO CO TV CID	(928) 753-0729	H	1.01%
1.32	.98	WESTERN AZ VOCATION ED DIST	(928) 753-0747	I	0.59%
20.82	14.34	SD #20 CLASS A BONDS	(928) 753-5678	J	8.64%
207.64	166.02	TOTAL			100%



unpaid prior year taxes

Contact Treasurer's Office immediately if a number appears above

166.02
Interest 522

171.24

4-4

Primary Account Number
Statement Date

~~XXXXXXXXXX~~
Nov 30, 2012
Page 4 of 6

WHITE HILLS WATER CO., INC. PO BOX 20028 MESA, ARIZONA 85275 PHONE 915-962-1100		STW-100 REVENUE DATE 11-29-12	2485
PAY TO THE ORDER OF	<i>Major G. Spawmer</i>	15 834	
<i>Eight hundred thirty four and 2/100</i>			
ATTEST TO THE BANK OF			
<i>9/22/2012 12:14</i>		<i>James E. Oltman</i>	

~~XXXXXXXXXX~~ 11/02/2012 Amt: \$834.97

MOHAVE COUNTY TREASURER Tax Receipt
Phone: (928)753-0737

1

BATCH: 6321356
MAIL
Payment Date: 11/02/2012
Interest Date:
Printed by: MAHANS

Paid by: Processed Through Wells Fargo Lock Box

DUPLICATE Printed: 11/23/2012

	Description	Amount	Balance Due --- If paid by
943-00-400	2012 TAXES	834.97	
	TOTL	834.97 *	834.97 BY 05/01/2013
	TOTAL PAID	834.97	

The balance due might contain amounts from previous delinquent years.



MOHAVE COUNTY 2012 PROPERTY TAX STATEMENT

Melissa Havatone, Treasurer
928-753-0737



Legal Description:
Situs Address:

WHITE HILLS WATER COMPANY
MR V DAVID ARTHUR
PO BOX 30826
MESA AZ 85275

#2485 12/29/12
#2541 3/6/13

PAYMENT INSTRUCTIONS

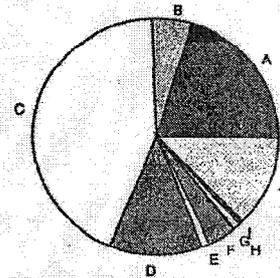
Taxes of \$100 or less must be paid in full; use the 1st Half Coupon. Taxes greater than \$100; the **TOTAL AMOUNT** may be paid using the 1st Half Coupon or in two (2) installments using the 1st Half Coupon and the 2nd Half Coupon. See the back of your bill for more detailed payment information.

Make your check payable to and mail to: **Melissa Havatone**
Mohave County Treasurer
PO Box 53078
Phoenix AZ 85072-3078

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE		\$100 ASSESSED SECONDARY TAX RATE PER VALUE		
94300400	0400	7.2354		2.1935		
ASSESSMENT		VALUE IN DOLLARS	ASSMT%	ASSESSED VALUE	EXEMPT	TAX
LIMITED LAND, BLDGS, ETC.		2010	.20	402	0	7.2354 29.09
LIMITED PERSONAL PROPERTY		91380	.20	18278	0	7.2354 1322.49
LIMITED TOTALS		93400		18680	0	1351.58
FULL CASH LAND		2010	.20	402	0	2.1935 8.82
FULL CASH PERSONAL PROP		91380	.20	18278	0	1.6935 309.54
FULL CASH TOTALS		93400		18680	0	318.36

2012 TAX SUMMARY	
Primary Tax	1351.58
Less State Aid	.00
Net Primary Tax	1351.58
Secondary Tax	318.36
Special District	.00
TOTAL TAX DUE	1669.94

2011 TAXES	2012 TAXES	JURISDICTION	TELEPHONE #S	% of TAX
.00	339.92	MOHAVE COUNTY	(928) 753-0735	A 20.36%
.00	88.10	STATE SCHOOL TAX EQUALIZATION	(602) 542-5695	B 5.28%
.00	719.00	KINGMAN USD #20	(928) 753-5678	C 43.08%
.00	204.56	MOHAVE COMMUNITY COLLEGE	(928) 757-0810	D 12.25%
.00	18.68	FIRE DIST ASSIST FUND	(928) 753-0735	E 1.12%
.00	60.44	MOHAVE COUNTY LIBRARY DISTRICT	(928) 692-5717	F 3.62%
.00	2.02	MOHAVE COUNTY FLOOD CONTRL DI	(928) 757-0910	G 0.12%
.00	16.20	MO CO TV CID	(928) 753-0729	H 0.97%
.00	9.34	WESTERN AZ VOCATION ED DIST	(928) 753-0747	I 0.56%
.00	211.68	SD #20 SCHOOL BONDS		J 12.68%
.00	1669.94	TOTAL		100%



Unpaid prior year taxes

NO DELINQUENT TAXES OWING
Contact Treasurer's Office immediately for information concerning these taxes. 928-753-0737

WHITE HILLS WATER CO., INC.
 PO BOX 30628
 MESA, ARIZONA 85275
 (480) 981-0559

27-289-1040
 CHECK OFFER
 DATE 12-31-12

2515

PAY TO THE ORDER OF Mohavee Co. Treasurer \$ 171²⁴

One hundred seventy-one and 24/100 DOLLARS

Mutual of Omaha Bank
 Telephone Banking 866-351-3646

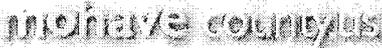
MEMO 32906536 (537) Janine E. Otter

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

EMV: **EMV** (Chip) for the safety of your card, use the EMV (chip) wherever available. If you are unable to use the EMV (chip), you may use the magnetic stripe. However, transactions using the magnetic stripe are more susceptible to fraud than those using the EMV (chip).

WELLS FARGO BANK, N.A.
 SHOREVIEW, MN 55074
 acct. #4124324515
 box num. 153078
 date 01/30/13

22



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Treasurer

- Welcome
- Real Property Tax Payment Status
- Personal Property Tax Payment Status
- Pay Taxes Online
- Understanding Arizona Property Taxes
- Payment Receipts
- Who Gets Your Tax Money
- General Use Forms
- Treasurers Reports
- County TR Forms
- Tax Lien Sale
- Assignment Requests for State Liens
- Frequently asked questions
- Department Directory

Tax Payment Status

Enter the parcel number (without dashes) to view payment status for your parcel by tax year. If your parcel reflects prior years delinquent (PUR, AZ) please contact our office for the correct amount and payment instructions. Amounts are current through the close of the prior business day as they are UPDATED NIGHTLY. If you have any questions, please call the Mohave County Treasurer's Office at (928) 753-0737.

Please mail your bills to:
 Mohave County Treasurer
 PO Box 712
 Kingman, AZ 86402-0712

Don't Know your Parcel Number?
[Search by Name](#) [Search by Address](#)

ENTER PARCEL NO:

[Click for Assessor Info](#)
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[Click for Current Tax Bill](#)

Parcel Number: 32906530
 Owner Name: ARTHUR V DAVID & JANICE CPWRS
 Mailing Address: 2829 E FAIRFIELD ST
 City, State, ZIP: MESA, AZ 85213

Year	Billed		Paid		Due		Interest		Fees	Total	Assign
	1st	2nd	1st	2nd	1st	2nd	1st	2nd			
2012	85.62	85.62	85.62	85.62	0	0	0	0	0	0	0

Due and Delinquent Dates:
 First Half Due October 1st, delinquent November 1st at 5:00 pm.
 Taxes of \$100.00 and under are due in full as first half.
 Second Half due March 1st, delinquent May 1st at 5:00 pm.
 OR pay the full year, in a single payment, by the last working day of December and there will be no interest charge on 1st half tax.

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700 West Beale Street
 Kingman, AZ 86402-7000
 (928) 753-9141

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*PA by CR 2515
 12/31/12*

*85.62
 85.62
 171.24*

1-2



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[Search by Name](#) [Search by Address](#)

ENTER PARCEL NO:

[Click for Assessor Info](#)
[Click to see who gets your tax money](#)
[Click for Current Tax Bill](#)

Parcel Number: 32905173
 Owner Name: ARTHUR J DAVID
 Mailing Address: 2829 E FAIRFIELD ST
 City, State, ZIP: MESA, AZ 86213

Year	Billed		Paid		Due		Interest		Fees	Total	Assign
	1st	2nd	1st	2nd	1st	2nd	1st	2nd			
2012	74.92	74.92	74.92	74.92	0	0	0	0	0	0	0

Due and Delinquent Dates:
 First Half Due October 1st, delinquent November 1st at 5:00 pm.
 Taxes of \$100.00 and under are due in full as first half.
 Second Half due March 1st, delinquent May 1st at 5:00 pm.
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 Kingman, AZ 86402-7000
 (928) 753-9141

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149.84

*Paid by CR 2516
 12/31/12*

1-2

WHITE HILLS WATER CO, INC.
 PO BOX 30628
 MESA, ARIZONA 85275
 (480) 981-0559

27-289-1040
 DATE 12-31-12

2516

PAY TO THE ORDER OF Mohave Co. Treasurer \$ 149⁸⁴

One hundred forty-nine and 84/100 DOLLARS

Mutual of Omaha Bank
 Telephone Banking 856-351-5645

MEMO 32905173 (173) Janice E. Arthur

DO NOT WRITE IN THESE SPACES

ENDORSEMENTS AND SIGNATURES OF THE
 BANKED PAYEE W/O PREJUDICE
 WHITE HILLS WATER CO. BANK N.A.
 PHOENIX, AZ 85004
 BR. NO. 442624415
 BR. NO. 443016
 DATE 2/15/13

Security Features: The security features listed below are used to help you identify the bank's checks and prevent fraud. Security features include: 1. Watermark: A watermark of the bank's logo is visible when held up to the light. 2. Microprint: The words "MUTUAL OF OMAHA BANK" are printed in tiny letters around the perimeter of the check. 3. Color Shifting: The numbers on the front of the check change color when viewed from different angles. 4. Security Thread: A security thread is woven into the paper of the check. 5. UV Features: The check has UV features that are only visible under ultraviolet light. 6. Hologram: A hologram is located on the back of the check. 7. Magnetic Ink: The numbers on the front of the check are printed with magnetic ink. 8. Security Paper: The check is made of security paper that is designed to be difficult to counterfeit.

2-2