

ORIGINAL



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NOTICE OF IMPLEMENTATION OF EM
INTERIM SURCHARGE

BY PICACHO WATER IMPROVEMENT CORPORATION
DOCKET NO. W-01774A-12-0089

Decision No. 73258 authorized Picacho Water Improvement Corporation ("PWIC") to assess the following emergency interim surcharges each month:

5/8 x 3/4 inch Meter \$53.12
2 inch Meter \$106.24

The above emergency interim surcharges were to become effective on August 1, 2012, or the first day of the month following PWIC's compliance with the requirement to post a bond, letter of credit, or cashier's check whichever is later. PWIC has complied with the ORDER by filing a cashier's check with the Commission's Business Office and copies with the Commission's Docket Control.

The emergency interim surcharge will be *in addition* to current monthly rates and charges already in effect for Picacho Water Improvement Corporation.

The new surcharge listed below will become effective on December 1, 2013.

MONTHLY INTERIM SURCHARGE

5/8 x 3/4" Meter \$53.12
2" Meter \$106.24

Questions should be directed to Picacho Water Improvement Corporation at 520-251-3472.

Arizona Corporation Commission

DOCKETED

NOV 25 2013

DOCKETED BY 

RECEIVED
2013 NOV 25 P 12:48
ARIZONA CORPORATION COMMISSION
DOCKET CONTROL

Picacho Water Improvement Corporation
6240 E. Monitor
Picacho, AZ 85141-4127
Tel. 520-251-3472

Before the Arizona Corporation Commission

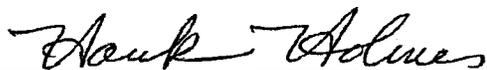
In the Matter of the Application of)
Picacho Water Improvement)
Corporation for an)
Emergency Rate Increase)
)
)
)
_____)

Docket No. W-01774A-12-0089
Decision No. 73258

Bond Posting

On November 11/20,2013, Picacho Water Improvement Corporation caused Great Western Bank to Issue an official check payable to the Arizona Corporation Commission, in the amount of \$20.00 for a compliance bond as ordered in decision No. 73258.

Copy of same is attached as exhibit A.



Hank Holmes
President



Great Western Bank®

Making Life Great®

Member FDIC

7218371

DATE: 11/22/13

83-541
920

REMITTER: ***PICACHO WATER IMPROVMENT CORP***
COMMENTS:

PAY TO THE ORDER OF ***ARIZONA CORPORATION COMMISSION***

EXACTLY **20 AND 00/100 DOLLARS

\$ *****20.00

TELLER'S CHECK

ISSUED BY: MONEYSRAM PAYMENT SYSTEMS, INC.
P.O. BOX 9476 MINNEAPOLIS MN 55480
DRAWEE: FIRST INTERSTATE BANK
BILLINGS, MT

DRAWER: GREAT WESTERN BANK

[Handwritten Signature]
AUTHORIZED SIGNATURE

7218371

CUSTOMER COPY

DATE: 11/22/13

REMITTER: ***PICACHO WATER IMPROVMENT CORP***

BRANCH: 0517
ORIGINATOR: SEARSJAM
TIME: 12:34:17

CKAMT: *****20.00

TO: ***ARIZONA CORPORATION COMMISSION***

TELLER'S CHECK

**NOT NEGOTIABLE
SAVE THIS COPY FOR YOUR RECORDS
NO REFUND OR REISSUE WITHOUT THIS COPY**