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2014 JUL -8 A 10:18

ARIZONA CORPORATION COMMISSION
DOCKET CONTROL

ORIGINAL

BEFORE THE ARIZONA CORPORATION COMMISSION

IN THE MATTER OF THE APPLICATION OF MONTEZUMA RIMROCK WATER COMPANY, LLC FOR APPROVAL OF FINANCING TO INSTALL A WATER LINE FROM THE WELL ON TIEMAN TO WELL NO. 1 ON TOWERS.

Docket No. W-04254A-12-0204

IN THE MATTER OF THE APPLICATION OF MONTEZUMA RIMROCK WATER COMPANY, LLC FOR APPROVAL OF FINANCING TO PURCHASE THE WELL NO. 4 SITE AND THE COMPANY VEHICLE.

Docket No. W-04254A-12-0205

IN THE MATTER OF THE APPLICATION OF MONTEZUMA RIMROCK WATER COMPANY, LLC FOR APPROVAL OF FINANCING FOR AN 8,000-GALLON HYDRO-PNEUMATIC TANK.

Docket No. W-04254A-12-0206

IN THE MATTER OF THE RATE APPLICATION OF MONTEZUMA RIMROCK WATER COMPANY, LLC.

Docket No. W-04254A-12-0207

JOHN E. DOUGHERTY,
COMPLAINANT,
V.
MONTEZUMA RIMROCK WATER COMPANY, LLC
RESPONDENT

Docket No. W-04254A-11-0323

IN THE MATTER OF THE APPLICATION OF MONTEZUMA RIMROCK WATER COMPANY, LLC FOR APPROVAL OF A RATE INCREASE.

Docket No. W-04254A -08-0361

IN THE MATTER OF THE APPLICATION OF MONTEZUMA RIMROCK WATER COMPANY, LLC FOR APPROVAL OF A FINANCING APPLICATION.

Docket No. W-04254A -08-0362

DECISION NO. 74504
NOTICE OF FILING
MONTEZUMA RIMROCK WATER
ARSENIC SURCHARGE REFUND

Arizona Corporation Commission

DOCKETED

JUL 8 2014

DOCKETED BY

On May 29, 2014, Montezuma Rimrock Water Company LLC mailed the June bill which included a \$10.11 "2009 unlawful arsenic surcharge refund" credit to 108 customers as ordered in Decision No. 74504. Attached is a redacted bill that is the same as the bills mailed to 108 customers.



Patricia D. Olsen

Montezuma Rimrock Water Company LLC
 3031 E. Beaver Creek Road
 Rimrock, AZ 86335

MAIL TO:

ACCOUNT NUMBER	METER NUMBER
DATE PAYMENT DUE 6/15/2014	
PLEASE PAY THIS AMOUNT \$20.53	



TEAR ALONG DOTTED LINE AND REMIT WITH YOUR PAYMENT

CHARGES				
SERVICE ADDRESS	ACCOUNT NUMBER	BILLING DATE	PERIOD	PAY THIS AMOUNT
		5/28/2014	FROM 4/27/2014 TO 5/26/2014	\$20.53
Item	Date	Description	Amount	
1	4/28/2014	Previous Balance	\$41.33	
2	5/5/2014	PAYMENT ** THANK YOU **	(\$41.33)	
3	5/26/2014	2009unlawful arsenic surcharge refund	(\$10.11)	
4	5/28/2014	WATER USE (0-0 GAL)	\$28.00	
6	5/28/2014	TIER 1 USAGE @\$0.00245/GAL(0-330)	\$0.81	
7	5/28/2014	STATE TAX	\$1.83	
TOTAL:			\$20.53	

BILLING DATE	5/28/2014	METER READINGS		USAGE	UNITS	PLEASE PAY THIS AMOUNT \$20.53
DAYS THIS PERIOD	29	143440	143770	330		
ACCOUNT NUMBER		4/27/2014	5/26/2014			
PRIOR YEAR'S USAGE:			670			

IF YOU HAVE ANY QUESTIONS REGARDING THIS BILL, PLEASE CALL: (928) 592-9211