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COMMISSIONERS
BOB STUMP – Chairman
GARY PIERCE
BRENDA BURNS
BOB BURNS
SUSAN BITTER SMITH

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ARIZONA CORPORATION COMMISSION
DOCKET CONTROL

Arizona Corporation Commission
DOCKETED

NOV 05 2014

DOCKETED BY

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

ORIGINAL

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 CO. LLC
COMPLIANCE REPORT

Montezuma Rimrock Water Company, LLC

3031 E. Beaver Creek Rd., Rimrock, AZ 86335
www.MontezumaWater.com
Phone: 928-592-9211

November 5, 2014

Decision No. 74504, docketed on May 30, 2014, required Montezuma Rimrock Water Company LLC (MRWC) to submit a compliance report within six months of the effective date of this Decision.

According to Decision No. 74504:

MRWC was to docket as a compliance item before May 1, 2014, revised rate schedules setting forth the following rates and charges. Due to the late filing of Decision 74504, MRWC docketed the revised rate schedule on June 3, 2014. (See Tab A)

MRWC was ordered to notify its customers of the rates and charges authorized and their effective date, in a form acceptable to the commissions utilities division staff, by mean of an insert in its next regularly scheduled billing, and within 10 days after the notice is sent to its customers and to docket copies of the notice. MRWC docketed on June 3, 2014 its notice of rates and charges and certificate of mailing. The notice was mailed May 29, 2014 to its customers. (See Tab A)

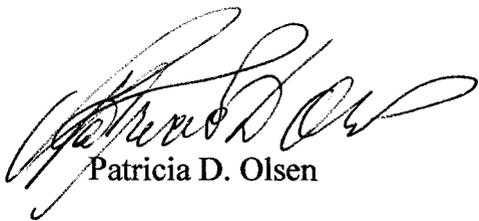
MRWC was ordered to use the depreciation rates by individual NARUC account presented in Table B of staff's engineering report, and the separate depreciation rate for arsenic media. MRWC submitted to docket control on September 16, 2014 evidence of MRWC efforts in adherence to the NARUC accounting method and the implementation of the depreciation rates. (See Tab B)

MRWC was ordered in its first billing, after the effective date of this decision, to provide each of its customer accounts a credit of \$10.11 which shall be listed separately on each customer bill as "2009 unlawful arsenic surcharge refund". MRW shall within 60 days after the effective date of this decision, file with the commission's docket control, as a compliance item in this docket, documentation demonstrating that all of its customers have received the \$10.11 "2009 unlawful arsenic surcharge refund" credit in their bills as required herein. MRWC docketed on July 8, 2014 documentation of the arsenic surcharge refund and documentation demonstrating that all of its customers have received the \$10.11 "2009 unlawful arsenic surcharge refund." (See Tab C)

MRWC has not engaged in any long term contracts and does not intend to without prior Arizona Corporation Commission approval.

MRWC has not received an AOC from ADEQ for the hydropneumatic tank. It has not implemented any surcharges to its customers in association with the hydropneumatic tank.

MRWC has not executed the WIFA loan authorized by the ACC. MRWC has not implemented any surcharges to its customers in association with the WIFA loan storage tank.



Patricia D. Olsen

TAB A

ORIGINAL

COMMISSIONERS

BOB STUMP – Chairman
GARY PIERCE
BRENDA BURNS
BOB BURNS
SUSAN BITTER SMITH

RECEIVED

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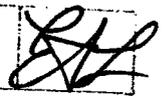
Arizona Corporation Commission

DOCKETED

JUN 03 2014

BEFORE THE ARIZONA CORPORATION COMMISSION

DOCKETED BY



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

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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.

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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 COMPANY LLC
RATES AND CHARGES
CERTIFICATE OF MAILING

CERTIFICATE OF PUBLIC NOTICE

APPLICANT'S NAME: PATRICIA D. OLSEN.

BUSINESS NAME: MONTEZUMA RIMROCK WATER COMPANY LLC

On May 29, 2014, a copy of the attached Change of Rates and Charges Customer Notice was mailed along with their billing statement.

Date June 2, 2014

Patricia D. Olsen, Manager
Name and Title

[Handwritten Signature]
Signature

State of Arizona _____

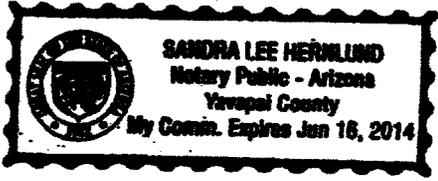
County of Yavapai

The foregoing instrument was acknowledged before me this 2nd day of May, 2014 by Patricia D. Olsen.

NOTARY PUBLIC [Handwritten Signature]

Print Name: SANDRA Lee Hernlund My Commission Expires: June 16, 2014

(seal)



CUSTOMER NOTICE

CHANGE OF RATES AND CHARGES

MONTEZUMA RIMROCK WATER COMPANY, LLC
DOCKET NOS. W-04254A-12-0204; W-04254A-12-0205;
W-04254A-12-0206; W-04254A-12-0207; 2-04254A-11-0323;
W-04254A-08-361; AND W-04254A-08-0362

Dear Montezuma Rimrock Water Company Customer:

At its Open Meeting on May 13, 2014, the Arizona Corporation Commission approved a rate increase to be effective May 1, 2014.

The recent approval will increase the typical monthly bill for a customer with a 5/8" x 3/4" meter and a median usage of 4,112 gallons by \$8.61 from \$33.53 to \$42.14, an increase of 25.68 percent.

The \$10.00 Surcharge granted per Decision No. 74382, effective March 19, 2014 will terminate on May 1, 2014, the effective date of this rate increase.

If you have any questions regarding this notice, please contact Patricia Olsen at (928) 300-3291. Rates and charges for Montezuma Rimrock Water Company LLC will be as follows:

Monthly Usage Charge:

5/8" x 3/4"	Meter	\$28.00
3/4"	Meter	\$42.00
1"	Meter	\$70.00
1 1/2"	Meter	\$140.00
2"	Meter	\$224.00
3"	Meter	\$448.00
4"	Meter	\$700.00
6"	Meter	\$1,400.00

Commodity Rates (Per 1,000 Gallons):

5/8 x 3/4" & 3/4" Meter

First Tier- 1 to 3,000 Gallons	\$2.45
Second Tier- 3,001 to 9,000 Gallons	\$4.95
Third Tier- Over 9,000 Gallons	\$6.25

1" Meter

First Tier- 1 to 24,000 Gallons	\$4.95
Second Tier- Over 24,000 Gallons	\$6.25

1 1/2" Meter

First Tier- 1 to 62,000 Gallons	\$4.95
Second Tier- Over 62,000 Gallons	\$6.25

2" Meter

First Tier- 1 to 101,000 Gallons	\$4.95
Second Tier- Over 101,000 Gallons	\$6.25

3" Meter

First Tier- 1 to 218,000 Gallons	\$4.95
Second Tier- Over 218,000 Gallons	\$6.25

4" Meter

First Tier- 1 to 329,000 Gallons	\$4.95
Second Tier- Over 329,000 Gallons	\$6.25

6" Meter

First Tier- 1 to 695,000 Gallons	\$4.95
Second Tier- Over 695,000 Gallons	\$6.25

Service Line and Meter Installation Charges:

(Refundable pursuant to A.A.C. R14-2-405)

	Service Line Charge	Meter Charge	Total Charge
<u>5/8" x 3/4" Meter</u>			
Same side of road	\$370.00	\$130.00	\$500.00
Other side of road	\$670.00	\$130.00	\$800.00
<u>3/4" Meter</u>			
Same side of road	\$370.00	\$180.00	\$550.00
Other side of road	\$695.00	\$180.00	\$875.00
<u>1" Meter</u>			
Same side of road	\$400.00	\$225.00	\$625.00
Other side of road	\$775.00	\$225.00	\$1,000.00
<u>1 1/2" Meter</u>			
Same side of road	\$450.00	\$450.00	\$900.00
Other side of road	\$975.00	\$450.00	\$1,425.00
<u>2" Meter Turbo</u>			
Same side of road	\$550.00	\$900.00	\$1,450.00
Other side of road	\$1,450.00	\$900.00	\$2,350.00
<u>2" Meter Compound</u>			
Same side of road	\$550.00	\$1,575.00	\$2,125.00
Other side of road	\$1,825.00	\$1,575.00	\$3,400.00
<u>3" Meter Turbo</u>			
Same side of road	\$765.00	\$1,210.00	\$1,975.00
Other side of road	\$1,965.00	\$1,210.00	\$3,175.00
<u>3" Meter Compound</u>			
Same side of road	\$795.00	\$1,955.00	\$2,750.00
Other side of road	\$2,420.00	\$1,955.00	\$4,375.00
<u>4" Meter Turbo</u>			
Same side of road	\$1,055.00	\$2,120.00	\$3,175.00
Other side of road	\$2,980.00	\$2,120.00	\$5,100.00
<u>4" Meter Compound</u>			
Same side of road	\$1,095.00	\$2,930.00	\$4,025.00
Other side of road	\$3,495.00	\$2,930.00	\$6,425.00
<u>6" Meter Turbo</u>			
Same side of road	\$1,600.00	\$4,425.00	\$6,025.00
Other side of road	\$5,200.00	\$4,425.00	\$9,625.00

6" Meter Compound

Same side of road	\$1,730.00	\$6,120.00	\$7,850.00
Other side of road	\$6,430.0	\$6,120.00	\$12,550.00

Note: Charges differentiated by whether on same side of road as water main

Service Charges:

Establishment	\$40.00
Reconnection (Delinquent)	\$50.00
Service Charge-After Hours at Customer Request	\$35.00
Meter Test (if correct)	\$30.00
Deposit	*
Deposit Interest	*
Reestablishment (Within 12 Months)	**
NSF Check	\$25.00
Deferred Payment (Per Month)	1.50%
Meter Re-Read (If Correct)	\$15.00
Late Fee (per month)	***
Monthly Service Charge for Fire Sprinkler (All Meter Sizes)	****

* Per Commission rule A.A.C.R-14-2-403(B)

** Months off system times the monthly minimum per A.A.C. R14-2-403 (D)

*** 1.50% of the unpaid balance, after 15 days

**** 2.00% of the monthly minimum for a comparably sized meter connection but no less than \$10.00 per month. The service charge for fire sprinklers is only applicable for service lines separate and distinct from the primary water service line.

In addition to collection of its regular rates and charges, Montezuma Rimrock Water Company, LLC shall collect from its customers a proportionate share of any privilege, sales or use tax per A.A.C. R-14-2-409(D)(5).

TAB B

COMMISSIONERS
BOB STUMP – Chairman
GARY PIERCE
BRENDA BURNS
BOB BURNS
SUSAN BITTER SMITH

RECEIVED
AZ CORP COMMISSION
DOCKET CONTROL

2014 SEP 16 AM 9 06

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.

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JOHN E. DOUGHERTY,
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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
CO. LLC
NARUC ACCOUNTING METHOD

Montezuma Rimrock Water Company, LLC

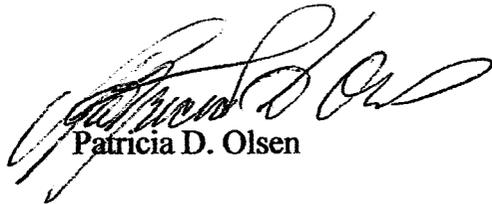


3031 E. Beaver Creek Rd., Rimrock, AZ 86335

www.MontezumaWater.com

Phone: 928-592-9211

Montezuma Rimrock Water Company LLC hereby submits the attached Chart of Accounts and a schedule of depreciation rates conforming to the NARUC Accounting Method and ACC Staff's requirement. Mr. Ray Jones of Aricor Water Solutions LC assisted with the process.



Patricia D. Olsen

7:32 AM
08/08/14

Montezuma Rimrock Water Company LLC
Account Listing
August 8, 2014

Account	Type	Balance Total	Description
218 - Proprietary Capital	Equity	105,977.11	Owner's Capital
218 - Proprietary Capital:218.1 - Draws	Equity	-4,017.00	Draws
218 - Proprietary Capital:218.2 - Investments	Equity	109,426.81	Investments
218 - Proprietary Capital:218.3 - Prior Period Equity Adj	Equity	567.30	Prior period equity adjustments
Opening Balance Equity	Equity	0.00	Opening balances during setup post to this acc...
Retained Earnings	Income		
461 - Metered Water Revenue	Income		Metered Water Revenue
461 - Metered Water Revenue:461.1 - Residential	Income		To Residential Customers
461 - Metered Water Revenue:461.2 - Commercial	Income		To Commercial Customers
474 - Other Water Revenue	Income		Other Water Revenue
401 - Operating Expenses	Expense		Operating Expenses
401 - Operating Expenses:601 - Salaries Wages Employees	Expense		Salaries & Wages-Employees
401 - Operating Expenses:603 - Salaries Wages Officers	Expense		Salaries & Wages-Officer, etc
401 - Operating Expenses:604 - Empl Pension & Benefits	Expense		Employee Pansions & Benefits
401 - Operating Expenses:610 - Purchased Water	Expense		Purchased Water
401 - Operating Expenses:615 - Purchased Power	Expense		Purchased Power
401 - Operating Expenses:616 - Fuel for Power Production	Expense		Fuel for Power Production
401 - Operating Expenses:618 - Chemicals	Expense		Chemicals
401 - Operating Expenses:620 - Materials & Supplies	Expense		Materials & Supplies
401 - Operating Expenses:621 - Office Supplies & Exp	Expense		Office Operating Expense
401 - Operating Expenses:621 - Office Supplies & Exp:621.1 - Office Utility Exp	Expense		Office Utility Expense
401 - Operating Expenses:621 - Office Supplies & Exp:621.2 - Postage	Expense		Postage
401 - Operating Expenses:621 - Office Supplies & Exp:621.3 - Telephone Expense	Expense		Telephone
401 - Operating Expenses:621 - Office Supplies & Exp:621.4 - Computer & Internet Exp	Expense		Computer & Internet Expense
401 - Operating Expenses:621 - Office Supplies & Exp:621.5 - Misc. Office Expenses	Expense		Misc. Office Expense
401 - Operating Expenses:630 - Contract Billing Services	Expense		Contractual Serv-Professional
401 - Operating Expenses:631 - Contract Professional Serv	Expense		Contractual Services-Testing
401 - Operating Expenses:635 - Contract Services Testing	Expense		Contractual Services-Other
401 - Operating Expenses:636 - Contract Services Other	Expense		Rentls
401 - Operating Expenses:640 - Rentls	Expense		Rentls
401 - Operating Expenses:650 - Transportation Expense	Expense		Transportation Expense
401 - Operating Expenses:655 - Insurance Expense	Expense		Insurance Expense
401 - Operating Expenses:665 - Regulatory Commission Exp	Expense		Regulatory Commission Expense
401 - Operating Expenses:666 - Rate Case Expense	Expense		Regulatory Comm Expense-Rate Case
401 - Operating Expenses:670 - Bad Debt Expense	Expense		Bad Debt Expense
401 - Operating Expenses:675 - Miscellaneous Expense	Expense		Miscellaneous Expense - Summary Account
401 - Operating Expenses:675 - Miscellaneous Expense:675.U1 - Bank Service Charges	Expense		Bank Service Charges
401 - Operating Expenses:675 - Miscellaneous Expense:675.U2 - Meals	Expense		Business Meals
401 - Operating Expenses:675 - Miscellaneous Expense:675.O2 - Meals	Expense		Other Miscellaneous Expenses
401 - Operating Expenses:675 - Miscellaneous Expense:675.99 Other Miscellaneous Exp	Expense		Depreciation Expense
403 - Depreciation Expense	Expense		Taxes Other than Income Tax
408 - Taxes Other Than Income	Expense		Property Taxes
408 - Taxes Other Than Income:408.11 - Property Taxes	Expense		Property Taxes
408 - Taxes Other Than Income:408.12 - Payroll Tax Expense	Expense		Payroll tax expense
999	Expense		
419 - Interest-Dividend Income	Other Income		Interest & Dividend Income
421 - Nonutility Income	Other Income		Misc. Non Utility Income
426 - Misc. Nonutility Expense	Other Expense		Misc. nonutility expense
427 - Interest Expense	Other Expense		Interest Expense

Montezuma Rimrock Water Company LLC
 Plant In Service and Depreciation Workpaper

As Ordered by the Arizona Corporation Commission Decision No. 74504

Plant In Service Summary

Plant In Service Per Order \$ 495,630
 Less Post Test Year Plant (32,516)
 Plant In Service at 12/31/2007 \$ 463,114

This is the balance that should be used for all regulatory depreciation calculations beginning on

\$1,849 fully depreciated per Staff Workpapers (acct 345). Remaining accum. depr. allocated by plant balances

Plant In Service Detail

	Plant Balances Per Order	Remove Post Test Year Plant	Plant Balances at 12/31/2011	Accumulated Depreciation at 12/31/2011	Net Plant at 12/31/2011	Approved Depreciation Rates	PTY Plant Notes
303	Land and Land Rights	-	-	-	-	0.00%	
304	Structures & Improvements	46,595	38,596	19,073	19,522	3.33%	Arsenic Treatment
307	Wells & Springs	41,510	41,510	20,514	20,996	3.33%	
309	Supply Mains	228	228	113	115	2.00%	
310	Power Operated Equipment	1,054	1,054	521	533	5.00%	
311	Pumping Equipment	38,264	38,064	18,810	19,253	12.50%	Purchased Pumps
320	Water Treatment Equipment	-	-	-	-	-	
320.1	Water Treatment Plants	15,422	7,386	3,650	3,736	3.33%	Arsenic Treatment
320.2	Solution Feeders	-	-	-	-	20.00%	
330	Distribution Reservoirs & Standpipes	-	-	-	-	-	
330.1	Storage Tanks	31,028	31,028	15,334	15,694	2.22%	
330.2	Pressure Tanks	-	-	-	-	5.00%	
331	Transmission and Distribution Mains	188,664	188,664	93,235	95,429	2.00%	
333	Services	11,415	11,415	5,641	5,774	3.33%	
334	Meters	50,730	50,730	25,070	25,660	8.33%	
335	Hydrants	11,264	11,264	5,566	5,697	2.00%	
336	Backflow Prevention Devices	72	72	36	37	6.67%	
339	Other Plant & Misc. Equip.	11,061	11,061	5,466	5,595	6.67%	
340	Office Furniture and Equipment	3,009	3,009	1,487	1,522	6.67%	
340.1	Computers and Software	1,239	1,239	612	627	20.00%	
341	Transportation Equipment	11,180	11,180	5,525	5,655	20.00%	
343	Tools, Shop and Garage Equipment	14,766	14,766	7,297	7,469	5.00%	
345	Power Operated Equipment	1,848	1,848	1,848	-	5.00%	
348	Other Tangible Plant	16,280	(16,280)	-	-	50.00%	Arsenic Treatment
		\$ 495,630	\$ (32,516)	\$ 463,114	\$ 229,799	\$ 233,315	

TAB C

COMMISSIONERS
BOB STUMP – Chairman
GARY PIERCE
BRENDA BURNS
BOB BURNS
SUSAN BITTER SMITH

RECEIVED

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.
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Docket No. W-04254A-12-0204

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Docket No. W-04254A-12-0205

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COMPANY, LLC FOR APPROVAL OF
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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
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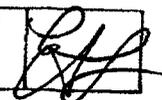
DECISION NO. 74504
NOTICE OF FILING
MONTEZUMA RIMROCK WATER
ARSENIC SURCHARGE REFUND

Arizona Corporation Commission

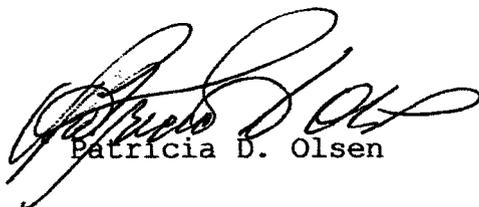
DOCKETED

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 TO 4/27/2014 5/28/2014	\$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