

NEW APPLICATION



0000159135

BEFORE THE ARIZONA CORPORATION COMMISSION
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Arizona Corporation Commission

2014 DEC 30 P 3:40

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BOB STUMP, Chairman

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ARIZONA CORP COMMISSION
DOCKET CONTROL

BRENDA BURNS

SUSAN BITTER SMITH

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BOB BURNS

ORIGINAL

IN THE MATTER OF THE APPLICATION)
OF BACA FLOAT WATER COMPANY,)
INC. FOR AN INCREASE IN ITS RATES)
AND CHARGES FOR WATER AND)
WASTEWATER SERVICE)

WS-01678A-14-0425

MOTION FOR AUTHORIZATION TO
USE SHORT FORM RATE APPLICATION

LAWRENCE V. ROBERTSON, JR.
ATTORNEY AT LAW
P. O. Box 1448
Tubac, Arizona 85646

At its November 5, 2014 Open Meeting, the Arizona Corporation Commission ("Commission") approved changes to A.A.C. R14-2-103 to update utility classifications (Decision No. 74810). Thereafter, the revised rules were filed as a Notice of Final Rulemaking with the Arizona Secretary of State on November 17, 2014.

The revised rules have the effect of reclassifying water and sewer utilities with annual revenues of less than \$1,000,000 as Class "D" utilities. This would allow these utilities to utilize the Short Form rate case application available on the Commission's website. In that regard, Baca Float Water Company, Inc. ("BFWC") understands that these revised rules are not final until certified by the Secretary of State. However, through consultations with Commission's Utilities Division Staff, the Company was informed that, in light of the Commission's aforesaid decision, water and sewer utilities with anticipated annual revenues between \$250,000 (the current Class D/Class C boundary) and \$1,000,000 could begin utilizing the Short Form application process, provided that they first made a filing with the Commission requesting permission to do so.

BFWC operates water and sewer divisions that serve approximately 411 and 328 customers, respectively, in Santa Cruz County, Arizona. Contemporaneous with the filing of this Motion, BFWC is filing rate increase applications for both its water and sewer divisions using a calendar 2013 test year. The water division had revenues of \$207,887 in the test year and at

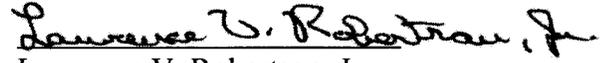
LAWRENCE V. ROBERTSON, JR.
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P. O. Box 1448
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1 proposed rates would have annual revenues slightly in excess of \$250,000. The sewer division had
2 total revenues of \$249,991 in the test year and at proposed rates would have annual revenues
3 between \$250,000 and \$1,000,000.

4 Accordingly, BFWC hereby respectfully requests that, in light of Decision No. 74810, its
5 water and sewer divisions (i) be treated as Class "D" utilities in their upcoming rate cases and (ii)
6 be permitted to utilize the Short Form application process in connection with the rate increase
7 request(s) being filed contemporaneous with this Motion.

8
9 Dated this ___ day of December 2014.

10 Respectfully submitted,

11 
12 Lawrence V. Robertson, Jr.
13 Attorney for Baca Float Water Company, Inc.

14 The ORIGINAL and thirteen (13) copies
15 of the foregoing will be filed the _____
16 day of December 2014 with

17 Docket Control
18 Arizona Corporation Commission
19 1200 West Washington Street
20 Phoenix, Arizona 85007

21 A copy of the foregoing will be
22 emailed/mailed this same date to:

23 Steve Olea, Director
24 Utilities Division
25 Arizona Corporation Commission
26 1200 West Washington Street
27 Phoenix, Arizona 85007

28 Janice M. Alward, Chief Counsel
Legal Division
Arizona Corporation Commission
1200 W Washington
Phoenix, AZ 85007-2927

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Lyn A. Farmer,
Chief Administrative Law Judge
Hearing Division
Arizona Corporation Commission
1200 West Washington Street
Phoenix, Arizona 85007

ARIZONA CORPORATION COMMISSION



**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**

Baca Float Water Company, Inc. - Water Division
UTILITY NAME

December 31, 2013
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

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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:

Please See Attachment 1

- 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:

All pro forma adjustments to the income statement are detailed on Page 19b of this application and discussed in Attachment 1.

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

The Revenues and expenses are detailed on page 19a of this application and discussed in Attachment 1.

- 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:

No significant changes are expected to the customer base.

- Anticipated construction
Please explain:

No significant construction is expected.

NARRATIVE DESCRIPTION (CONTINUED)

- Efforts made to encourage conservation of water through the proposed rate design or through other means
Please explain:

As the ACC requires, the Company is proposing an inverted three-tier commodity rate structure.

- Other factors

Please explain:

Baca Floats overall water loss percentage for the Test Year was 12%. This level of water loss was caused by events that took place in May and July. In May of the Test Year Baca Float repaired a storage tank. That repair required that the tank be drained and refilled. In July there was a major line break in the Embarcadero subdivision. Absent these two events, Baca Floats water loss would have been substantially less and would probably be beneath 10%.

Attach additional pages as necessary.

AFFILIATE RELATIONSHIP

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

A parent-subsiary relationship, or affiliation, with another entity includes Corporations, Partnerships, Sole Proprietorship, Limited Liability Companies (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.)

The water and sewer divisions of Baca Float jointly "own" several assets. The list of jointly owned assets is attached. Please see attachment 2.

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.

Baca Float Water Company, Inc. - Water Division (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 12/31/13 (mm/dd/yy). The Company had total operating revenues of \$ 207,887, served 403 metered and 0 un-metered customers, and sold 21,713,000 gallons of water during the Test Year.

The Company is requesting a(n) increase/decrease in revenues in the amount of \$ 75,000

Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ 282,887

- The Company is current on all property taxes. YES NO
- The Company is current on all sales taxes. YES NO
- The Company currently has a Curtailment Plan Tariff on file with the Commission. YES NO
- The Company currently has a Backflow Prevention Tariff on file with the Commission. YES NO

The Company notified its customers of its application for a rate adjustment on December 30, 2014.

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 Company ("LLC")
- Association - Cooperative
- Other, please specify: _____

Note: If a corporation, please list stockholders and the respective numbers of shares owned below.

Stockholders	Number of Shares Owned
Baca Float Land Development LP	1,512

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): Sonn Ahlbrecht Facilitation PLLC	Name of Authorized Representative (print): Harold Busboom Baca Float Water Company, Inc. - Water Division
Addresses: 3961 E Chandler Blvd, Ste 111-253	PO Box 1536
City/ST/Zip: Phoenix, AZ 85048	Tubac, AZ 85646
Phone Numbers: 602.762.0987	520.619.0536
Fax Numbers:	520.398.9770
E-mail Addresses: sonncpa@cox.net	bacawater@barriodetubac.com
Signature: 	
Date: 12/30/2014	
Website Address:	

CURRENT AND PROPOSED RATES AND CHARGES

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

MINIMUM OR SERVICE CHARGES	CURRENT RATES			PROPOSED RATES		
	\$	GALLONS		\$	GALLONS	
5/8" x 3/4" Meter	15.00	for	0	26.50	for	0
3/4" Meter	22.50	for	0	26.50	for	0
1" Meter	37.50	for	0	66.25	for	0
1-1/2" Meter	75.00	for	0	132.50	for	0
2" Meter	120.00	for	0	212.00	for	0
3" Meter	240.00	for	0	424.00	for	0
4" Meter	375.00	for	0	662.50	for	0
6" Meter	750.00	for	0	1,325.00	for	0

Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)	Current Rates		Proposed Rates	
	Rate	Gallons	Rate	Gallons
5/8" by 3/4" Meter (Residential)				
First Tier	\$3.25	0 to 3,000	\$3.65	0 to 3,000
Second Tier	\$4.90	3,001 to 10,000	\$5.57	3,001 to 10,000
Third Tier	\$5.85	Over 10,000	\$6.72	Over 10,000

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.

CURRENT AND PROPOSED RATES AND CHARGES (Continued)

Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)	Current Rates		Proposed Rates	
	Rate	Gallons	Rate	Gallons
3/4" Meter (Residential)				
First Tier	\$3.25	0 to 3,000	\$3.65	0 to 3,000
Second Tier	\$4.90	3,001 to 10,000	\$5.57	3,001 to 10,000
Third Tier	\$5.85	Over 10,000	\$6.72	Over 10,000
5/8" by 3/4" Meter (Non-Residential)				
First Tier	\$4.90	0 to 10,000	\$5.57	0 to 10,000
Second Tier	\$5.85	Over 10,000	\$6.72	Over 10,000
3/4" Meter (Non-Residential)				
First Tier	\$4.90	0 to 10,000	\$5.57	0 to 10,000
Second Tier	\$5.85	Over 10,000	\$6.72	Over 10,000
1" Meter (All Classes)				
First Tier	\$4.90	0 to 16,000	\$5.57	0 to 16,000
Second Tier	\$5.85	Over 16,000	\$6.72	Over 16,000
1 1/2" Meter (All Classes)				
First Tier	\$4.90	0 to 48,000	\$5.57	0 to 48,000
Second Tier	\$5.85	Over 48,000	\$6.72	Over 48,000
2" Meter (All Classes)				
First Tier	\$4.90	0 to 90,000	\$5.57	0 to 90,000
Second Tier	\$5.85	Over 90,000	\$6.72	Over 90,000
3" Meter (All Classes)				
First Tier	\$4.90	0 to 160,000	\$5.57	0 to 160,000
Second Tier	\$5.85	Over 160,000	\$6.72	Over 160,000
4" Meter (All Classes)				
First Tier	\$4.90	0 to 285,000	\$5.57	0 to 285,000
Second Tier	\$5.85	Over 285,000	\$6.72	Over 285,000
6" Meter (All Classes)				
First Tier	\$4.90	0 to 640,000	\$5.57	0 to 640,000
Second Tier	\$5.85	Over 640,000	\$6.72	Over 640,000
Bulk Water	\$5.85 per thousand		\$6.72 per thousand	

CURRENT AND PROPOSED SERVICE CHARGES

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

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES			PROPOSED CHARGES		
	SERVICE LINE CHARGES	METER CHARGES	TOTAL CHARGES	SERVICE LINE CHARGES	METER CHARGES	TOTAL CHARGES
5/8" x 3/4" Meter	\$ 360.00	\$ 90.00	\$ 450.00	\$ 445.00	\$ 155.00	\$ 600.00
3/4" Meter	360.00	140.00	500.00	445.00	255.00	700.00
1" Meter	370.00	205.00	575.00	495.00	315.00	810.00
1-1/2" Meter	510.00	335.00	845.00	550.00	525.00	1,075.00
2" Meter	800.00	575.00	1,375.00	830.00	1,890.00	2,720.00
3" Meter	1,015.00	925.00	1,940.00	1,165.00	2,545.00	3,710.00
4" Meter	1,430.00	1,635.00	3,065.00	1,670.00	3,645.00	5,315.00
6" Meter	2,150.00	3,725.00	5,875.00	2,330.00	6,920.00	9,250.00
Over 6"	N/A	N/A	N/A	Cost	Cost	Cost

OTHER CHARGES	CURRENT CHARGES	PROPOSED CHARGES
Establishment	\$ 20.00	\$ 30.00
Establishment (After Hours)	\$ 30.00	N/A
Reconnection (Delinquent)	\$ 30.00	\$ 40.00
Reconnection (Delinquent and After Hours)	\$ 50.00	N/A
After Hours Service Charge	N/A	\$ 35.00
Meter Test (if correct)	\$ 30.00	\$ 40.00
Deposit	*	*
Deposit Interest	*	*
Re-establishment (Within 12 Months)	**	**
NSF Check	\$ 25.00	\$ 30.00
Deferred Payment, Per Month	1.5%	1.5%
Meter Re-Read (If Correct)	\$ 10.00	\$ 20.00
Late Fee	1.50%	1.50%

Monthly Service charge for Fire Sprinklers

4" or Smaller	***	***
6"	***	***
8"	***	***
10"	***	***
Larger than 10"	***	***

- * Per Commission Rule A.A.C. R-14-2-403(B).
- ** Months off system times the monthly minimum (A.A.C. R14-2-403(D)).
- *** 2.00% of monthly minimum for a comparable 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.

Plant Additions and Retirements by Year

Acct. No.	Description	Year 2009		Year 2010		Year 2011		Year 2012		Year 2013	
		Additions	Retire								
303	Land & Land Rights										
304	Structures & Improvements										
307	Wells & Springs										
309	Supply Mains										
310	Power Generation Equipment										
311	Pumping Equipment										
320	Water Treatment Equipment										
320.1	Water Treatment Plants					789					
320.2	Solution Chemical Feeders										
330	Distribution Reservoirs & Standpipes										
330.1	Storage Tanks					1,766					
330.2	Pressure Tanks					3,005					
331	Transmission & Distrib. Mains										
333	Services										
334	Meters & Meter Installations										
335	Hydrants										
336	Backflow Prevention Devices										
339	Other Plant & Misc Equipment										
340	Office Furniture & Equipment										
340.1	Computers & Software										
341	Transportation Equipment										
343	Tools, Shop & Garage Equip.										
345	Power Operated Equipment										
347	Miscellaneous Equipment										
	TOTAL ADDITIONS							\$ 5,560			

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the total for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

Plant Summary

Acct. No.	Description	Plant in Service Per Prior Decision	Total Additions	Total Retirements	Test Year End Total**
		<i>Column A</i>	<i>Column B</i>	<i>Column C</i>	<i>Column D*</i>
301	Organization	\$ -	\$ -	\$ -	\$ -
303	Land & Land Rights	1,084	-	-	1,084
304	Structures & Improvements	61,479	-	-	61,479
307	Wells & Springs	117,415	-	-	117,415
309	Supply Mains		-	-	-
310	Power Generation Equipment	68,107			68,107
311	Pumping Equipment	36,830	-	-	36,830
320	Water Treatment Equipment		-	-	-
320.1	Water Treatment Plants	147,917	789	-	148,706
320.2	Solution Chemical Feeders	2,147	-	-	2,147
330	Distribution Reservoirs & Standpipes		-	-	-
330.1	Storage Tanks	259,785	1,766	-	261,551
330.2	Pressure Tanks		3,005	-	3,005
331	Transmission & Distrib. Mains	523,374	-	-	523,374
333	Services	76,400	-	-	76,400
334	Meters & Meter Installations	49,944	-	-	49,944
335	Hydrants	81,000	-	-	81,000
336	Backflow Prevention Devices		-	-	-
339	Other Plant & Misc Equipment	24,594	-	-	24,594
340	Office Furniture & Equipment	1,913	-	-	1,913
340.1	Computers & Software		-	-	-
341	Transportation Equipment		-	-	-
343	Tools, Shop & Garage Equip.	1,321	-	-	1,321
345	Power Operated Equipment		-	-	-
347	Miscellaneous Equipment		-	-	-
348	Other Tangible Plant		-	-	-
	TOTAL WATER PLANT	\$ 1,453,310	\$ 5,560	\$ -	1,458,870

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*

UTILITY PLANT IN SERVICE

Acct. No.	Description	Original Cost	Accumulated Depreciation	OCLD
		Column A	Column B	Column C**
301	Organization	\$ -		\$ -
303	Land & Land Rights	1,084		1,084
304	Structures & Improvements	61,479	20,891	40,588
307	Wells & Springs	117,415	46,642	70,773
309	Supply Mains	-		
310	Power Generation Equipment	68,107	22,135	45,972
311	Pumping Equipment	36,830	29,509	7,321
320	Water Treatment Equipment	-		-
320.1	Water Treatment Plants	148,706	36,506	112,200
320.2	Solution Chemical Feeders	2,147	2,147	-
330	Distribution Reservoirs & Standpipes	-		-
330.1	Storage Tanks	261,551	44,604	216,947
330.2	Pressure Tanks	3,005	376	2,629
331	Transmission & Distrib. Mains	523,374	88,396	434,978
333	Services	76,400	16,541	59,859
334	Meters & Meter Installations	49,944	35,756	14,188
335	Hydrants	81,000	10,530	70,470
336	Backflow Prevention Devices	-		-
339	Other Plant & Misc Equipment	24,594	9,022	15,572
340	Office Furniture & Equipment	1,913	1,277	636
340.1	Computers & Software	-	-	-
341	Transportation Equipment	-	-	-
343	Tools, Shop & Garage Equip.	1,321	602	719
345	Power Operated Equipment	-	-	-
347	Miscellaneous Equipment	-	-	-
348	Other Tangible Plant	-	-	-
		*		
	TOTAL WATER PLANT	\$ 1,458,870	\$ 364,934	\$ 1,093,936

NOTE: These amounts are different from those reflected in the Company's 2013 annual report. The annual report did not correctly account for plant additions and is being revised.

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

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

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Sustained Well Production w/ Presently Installed Pump (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
55-559318	3	100	600	6	4	1997
55-559319	15	450	610	10	6	1997

OTHER WATER SOURCES

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

BOOSTER PUMPS	
Horsepower	Quantity
15	2
50	1

FIRE HYDRANTS	
Quantity Standard	Quantity Other
45	0

STORAGE TANKS	
Capacity	Quantity
80,000	1
40,000	2

PRESSURE TANKS	
Capacity	Quantity
7,000	1

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	900
3		
4	PVC	800
5		
6	PVC	9,050
8	PVC	17,500
10		
12	PVC	6,000

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	307
3/4	46
1	2
1 1/2	
2	16
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

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

TREATMENT EQUIPMENT:

Electric chlorination system
 Adedge Arsenic System Model APV.300.5.AVH

STRUCTURES:

Covered Area for electrical and other equipment
 Tuff Shed 20X30 for storage, fenced
 Covered storage for parts and supplies

OTHER:

1 250 kW gas generator
 30 Backflow Prevention devices

WATER USE DATA SHEET BY MONTH FOR TEST YEAR

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	397	1,677	1,887	-
FEBRUARY	397	1,386	1,566	-
MARCH	398	1,714	1,910	-
APRIL	399	1,927	2,024	-
MAY	398	2,017	2,440	-
JUNE	400	2,119	2,283	-
JULY	400	1,854	2,381	-
AUGUST	400	1,866	2,081	-
SEPTEMBER	399	1,888	2,179	-
OCTOBER	401	1,935	2,229	-
NOVEMBER	404	1,757	1,926	-
DECEMBER	403	1,573	1,714	-
TOTALS***		* 21,713	** 24,620	-

What is the level of arsenic for each well on your system? 0.0046 mg/l (Both Wells)
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 1,000 GPM for 4 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
 YES NO

Is the Water Utility located in an ADWR Active Management Area (AMA)?
 YES NO

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
 YES NO

If yes, provide the GPCPD 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 Engineering 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.

***See the discussion of water loss on page 4 under "Other Factors."

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	2012 PRIOR YEAR	2013 TEST YEAR	PROPORMA ADJUSTMENTS	REF #	ADJUSTED TEST YEAR	PROPOSED RATE INCR	REF #	PROPOSED RATES
461	Metered Water Revenue	\$ 78,395	\$ 94,931	\$ 110,581	1a	\$ 205,512	\$ 75,000	7	\$ 280,512
460	Unmetered Water Revenue	103,939	110,581	(110,581)	1b	-	-	-	-
474	Other Water Revenues	1,616	2,375	-	-	2,375	-	-	2,375
	TOTAL OPERATING REVENUES	\$ 183,950	\$ 207,887	\$ -	*	\$ 207,887	\$ 75,000		\$ 282,887
	OPERATING EXPENSES								
601	Salaries and Wages	\$ -	\$ 73,091	-	-	\$ 73,091	-	-	\$ 73,091
610	Purchased Water	-	-	-	-	-	-	-	-
615	Purchased Power	7,965	9,254	-	-	9,254	-	-	9,254
618	Chemicals	7,023	8,385	-	-	8,385	-	-	8,385
620	Repairs and Maintenance	24,990	31,729	10,510	2	42,239	-	-	42,239
621	Office Supplies & Expense	3,917	6,134	-	-	6,134	-	-	6,134
630	Outside Services	130,692	65,242	-	-	65,242	-	-	65,242
635	Water Testing	2,819	1,078	-	-	1,078	-	-	1,078
641	Rents	3,911	4,351	-	-	4,351	-	-	4,351
650	Transportation Expenses	1,744	904	-	-	904	-	-	904
657	Insurance - General Liability	2,398	2,216	-	-	2,216	-	-	2,216
659	Insurance - Health and Life	3,387	5,892	-	-	5,892	-	-	5,892
666	Regulatory Commission Exp-Rate Case	6,857	566	7,767	3	8,333	-	-	8,333
675	Miscellaneous Expense	125	-	-	-	-	-	-	-
403	Depreciation Expense	62,223	60,351	(51,389)	4	8,962	-	-	8,962
408	Taxes Other Than Income	172	68	-	-	68	-	-	68
408.11	Property Taxes	6,892	6,825	4,564	5a	11,389	4,109	5b	15,498
409	Income Tax	-	-	(9,125)	6a	(9,125)	15,661	6b	6,536
427.2	Customer Security Deposit Interest	-	-	-	-	-	-	-	-
	TOTAL OPERATING EXPENSES	\$ 265,115	\$ 276,086	\$ (37,673)		\$ 238,413	\$ 19,770		\$ 258,183
	OPERATING INCOME/(LOSS)	\$ (81,165)	\$ (68,199)	\$ 37,673		\$ (30,526)	\$ 55,230		\$ 24,704
	OTHER INCOME/(EXPENSE)								
419	Interest and Dividend Income	\$ -	\$ -	\$ -	-	\$ -	-	-	\$ -
421	Non-Utility Income	-	-	-	-	-	-	-	-
426	Miscellaneous Non-Utility Expenses	-	-	-	-	-	-	-	-
427	Interest Expense	-	-	-	-	-	-	-	-
434	Extraordinary Deductions	-	-	-	-	-	-	-	-
	TOTAL OTHER INCOME/(EXPENSE)	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -
	NET INCOME/(LOSS)	\$ (81,165)	\$ (68,199)	\$ 37,673		\$ (30,526)	\$ 55,230		\$ 24,704

Note: Do not include sales tax in revenue or expense. Please refer to the checklist on page 1 for the required attachment related to this schedule.

* This number must be identical to the number entered on page 6 "total operating revenues."

DETAIL OF PROFORMA ADJUSTMENTS

Adjustment 1

Reclassify Revenue from Minimum Charges from Unmetered Water Revenue to Metered Water Revenue

Metered Water Revenue Book:	\$ 94,931
Adjustment 1a	110,581
Metered Water Revenue as Adjusted:	<u>\$ 205,512</u>
Unmetered Water Revenue Book:	\$ 110,581
Adjustment 1b	(110,581)
Unmetered Water Revenue as Adjusted:	<u>\$ -</u>

Adjustment 2

Pro Forma of 2015 Arsenic Filter Media Replacement Expense

Total Cost of Arsenic Media Replacement	\$ 42,038
Expected life of media in years	4
Annualized cost - Adjustment 2	<u>\$ 10,510</u>

Adjustment 3

Rate Case Expense

Total	\$ 25,000	Annual Rate Case Expense	\$ 8,333
Amortized over 3 years	8,333	Test Year Rate Case Expense	(566)
		Adjustment 3	<u>\$ 7,767</u>

Adjustment 4

Depreciation Expense

Depreciation Expense (Book)	\$ 60,351
Depreciation Expense Calculated	8,962
Adjustment 4	<u>\$ (51,389)</u>

Adjustment 5

Property Tax Expense

Calculated Property Tax Expense	\$ 11,389
Actual Property Tax Expense	6,825
Adjustment 5a	<u>\$ 4,564</u>

Property Tax Expense at Proposed Revenue

Calculated Property Tax Expense at Proposed Revenue	\$ 15,498
Adjusted Test Year Property Tax Expense	11,389
Adjustment 5b	<u>\$ 4,109</u>

Adjustment 6

Income Tax Expense

Calculated income Tax Expense	\$ (9,125)
Test Year Income Tax	-
Adjustment 6a	<u>\$ (9,125)</u>

Income Tax Expense at Proposed Revenue

Calculated income Tax Expense at Proposed Revenue	\$ 6,536
Adjusted Test Year Income Tax	(9,125)
Adjustment 6b	<u>\$ 15,661</u>

Adjustment 7

Proposed Revenue

Company Proposed Revenue	\$ 282,887
Test Year Adjusted Revenue	207,887
Adjustment 7	<u>\$ 75,000</u>

DETAIL OF PROPERTY TAX EXPENSE ADJUSTMENT 5

<u>Line</u>	<u>Test Year as Adjusted</u>	<u>Company at Proposed Rates</u>
1 Adjusted 2013 Test Year Revenue	\$ 207,887	\$ 282,887
2 Weight Factor	2	2
3 Subtotal	\$ 415,774	\$ 565,774
4 Company Recommended Revenue	207,887	282,887
5 Subtotal	\$ 623,661	\$ 848,661
6 Number of Years	3	3
7 Three Year Revenue Average	\$ 207,887	\$ 282,887
8 AZ Department of Revenue Multiplier	2	2
9 Revenue Base Value	\$ 415,774	\$ 565,774
10 Plus 10% of CWIP	-	-
11 Less: Net Book Value of Licensed Vehicles	-	-
12 Full Cash Value	\$ 415,774	\$ 565,774
13 Assessment Ratio	19.50%	19.50%
14 Assessment Value	\$ 81,076	\$ 110,326
15 Composite Property Tax Rate *	14.0472%	14.0472%
16 Adjusted Test Year Property Tax Expense	\$ 11,389	
17 Actual Test Year Property Tax Expense	6,825	
18 Total Adjustment 5a	\$ 4,564	
19 Projected Property Tax Expense		\$ 15,498
20 Adjusted Test Year Property Tax Expense		11,389
21 Total Adjustment 5b		\$ 4,109
22 * <i>Property tax composite rate calculation:</i>		
23 Assessed Value per 2013 Property Tax Notices	\$ 54,991	
24 Property Tax due per 2013 Notices	7,725	
25 Composite Property Tax Rate	14.0472%	
26 <i>For Gross Revenue Conversion Factor:</i>		
27 Change in Property Tax Expense	\$ 4,109	
28 Change in Revenue Requirement	75,000	
29 Change in Property Tax per Dollar Increase in Revenue	5.4784%	

CALCULATION OF INCOME TAX ADJUSTMENT 6

Line No.	Description	Test Year	Total Test Year	Company Proposed	Total Proposed
Calculation of Income Tax:					
1	Revenue	\$ 207,887		\$ 282,887	
2	Operating Expenses Excluding Income Taxes	247,538		251,646	
3	Synchronized Interest	-		-	
4	Arizona Taxable Income (L1 - L2- L3)	\$ (39,651)		\$ 31,241	
5	Arizona State Income Tax Rate	6.9680%		6.9680%	
6	Arizona Income Tax (L4 x L5)		\$ (2,763)		\$ 2,177
7	Federal Taxable Income (L4- L6)	\$ (42,413)		\$ 29,064	
8	Federal Tax on First Income Bracket (\$1 - \$50,000) @ 15%	(6,362)		4,360	
9	Federal Tax on Second Income Bracket (\$50,001 - \$75,000) @ 25%				
10	Federal Tax on Third Income Bracket (\$75,001 - \$100,000) @ 34%				
11	Federal Tax on Fourth Income Bracket (\$100,001 - \$335,000) @ 39%				
12	Federal Tax on Fifth Income Bracket (\$335,001 - \$10,000,000) @ 34%				
13	Total Federal Income Tax		\$ (6,362)		\$ 4,360
14	Combined Federal and State Income Tax (L6 + L13)		\$ (9,125)		\$ 6,536

CALCULATION OF DEPRECIATION EXPENSE (Current Rates)

Acct. No.	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		<i>Column A</i>	<i>Column B</i>	<i>Column C*</i>
301	Organization	\$ -	0.00%	\$ -
303	Land & Land Rights	1,084	0.00%	-
304	Structures & Improvements	61,479	3.33%	2,047
307	Wells & Springs	117,415	3.33%	3,910
309	Supply Mains	-		-
310	Power Generating Equipment	68,107	5.00%	3,405
311	Pumping Equipment	36,830	12.50%	4,604
320	Water Treatment Equipment	-	3.30%	-
320.1	Water Treatment Plants	148,706	3.33%	4,952
320.2	Solution Chemical Feeders ¹	2,147	20.00%	-
330	Distribution Reservoirs & Standpipes	-	2.22%	-
330.1	Storage Tanks	261,551	2.22%	5,806
330.2	Pressure Tanks	3,005	5.00%	150
331	Transmission & Distrib. Mains	523,374	2.00%	10,467
333	Services	76,400	3.33%	2,544
334	Meters & Meter Installations	49,944	8.33%	4,160
335	Hydrants	81,000	2.00%	1,620
336	Backflow Prevention Devices	-	6.67%	-
339	Other Plant & Misc Equipment	24,594	6.67%	1,640
340	Office Furniture & Equipment	1,913	6.67%	128
340.1	Computers & Software	-	20.00%	-
341	Transportation Equipment	-	20.00%	-
343	Tools, Shop & Garage Equip.	1,321	5.00%	66
345	Power Operated Equipment	-	5.00%	-
347	Miscellaneous Equipment	-	10.00%	-
348	Other Tangible Plant	-	0.00%	-
	TOTAL WATER PLANT	\$ 1,458,870		\$ 45,501

CIAC Amortization \$ 36,538
Net Depreciation Expense \$ 8,962

¹ The amount in this category is fully depreciated.

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*

NOTE: These amounts are different from those reflected in the Company's 2013 annual report. The annual report did not correctly account for plant additions.

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash***	\$ 2,717	\$ 240
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable***	\$ 399	\$ -
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets***	\$ 1,907	\$ 1,907
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 5,023	\$ 2,147
	FIXED ASSETS		
101	Utility Plant in Service *	\$ 300,144	\$ 1,458,870
103	Property Held for Future Use		
105	Construction Work In Progress		
108	Accumulated Depr - Utility Plant ("AD-UP") **	\$ (125,482)	\$ (364,934)
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility ("AD-NU")		
	TOTAL FIXED ASSETS	\$ 174,662	\$ 1,093,936
	TOTAL ASSETS	\$ 179,685	\$ 1,096,083

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*

****Water and Sewer Divisions Combined*

Note: These numbers are different from what was reported on the 2013 annual report due to recalculation of the plant additions based on balances approved in the previous rate case.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable***	\$ 6,689	\$ -
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits***	750	-
236	Accrued Taxes***	2,507	2,618
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 9,946	\$ 2,618
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ -	\$ -
	DEFERRED CREDITS		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction *		
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction **	\$ 1,171,089	\$ 1,171,089
272	Less: Amortization of Contributions	(259,210)	(295,748)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 911,879	\$ 875,341
	TOTAL LIABILITIES	\$ 921,825	\$ 877,959
	CAPITAL ACCOUNTS		
201	Common Stock Issued***	\$ 15,120	\$ 15,120
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings***	(757,260)	203,004
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (742,140)	\$ 218,124
	TOTAL LIABILITIES AND CAPITAL	\$ 179,685	\$ 1,096,083

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

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

*** Must equal page 25, Total Contributions in Aid of Construction*

****Water and Sewer Divisions Combined*

Note: These numbers are different from what was reported on the 2013 annual report due to recalculation of the plant additions based on balances approved in the previous rate case.

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt¹

	LOAN #1* †	LOAN #2*	LOAN #3*	LOAN #4*
Date Issued				
Source of Loan	No Loans			
Reason for Loan				
Dollar Amount Issued				
Net Proceeds				
Amount Outstanding				
Date of Maturity				
Interest Rate				
Current Year Interest				
Current Year Principal				
Authority Granted By ACC Decision No.				

A.R.S. 40-301 required ACC approval of long-term debt. If the Commission has not approved any of the above loans, then please submit an application requesting approval of the above loans.

Meter Deposit Balance - Test Year \$ -

Meter Deposits Refunded During the Test Year \$ -

¹List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should not be listed.

ADVANCES IN AID OF CONSTRUCTION (Acct. 252)²

	Additions During Year	Refunds During Year	
Balance Per Prior Decision ¹	NA	NA	\$ -
Year 2001	-	-	
Year 2002	-	-	
Year 2003	-	-	
Year 2004	-	-	
Year 2005	-	-	
Year 2006	-	-	
Year 2007	-	-	
Year 2008	-	-	
Year 2009	-	-	
Year 2010	-	-	
Year 2011	-	-	
Year 2012	-	-	
Year 2013	-	-	
Total of Additions	\$ -	N/A	
Total of Refunds	N/A	\$ -	
Total Advances in Aid of Construction*	\$ -	N/A	

¹ 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 amount 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.

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

Balance Per Prior Decision	N/A	\$ 1,171,089
Additions Year 2009	\$ -	
Additions Year 2010	\$ -	
Additions Year 2011	\$ -	
Additions Year 2012	\$ -	
Additions Year 2013	\$ -	
Total Additions	N/A	\$ -
Balance at Test Year End	N/A	\$ 1,171,089

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.*

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 5/8 x 3/4 inch Residential	1st Quarter Ended March 31, 2013

BILL COUNT WORKSHEET 1st QUARTER

Gallonge Range	Number of Bills	Total Bills for 1st Quarter
- 0 -		38
1 to 1,000		106
1,001 to 2,000		97
2,001 to 3,000		142
3,001 to 4,000		116
4,001 to 5,000		85
5,001 to 6,000		48
6,001 to 7,000		38
7,001 to 8,000		21
8,001 to 9,000		11
9,001 to 10,000		6
10,001 to 12,000		9
12,001 to 14,000		5
14,001 to 16,000		7
16,001 to 18,000		0
18,001 to 20,000		1
20,001 to 25,000		4
25,001 to 30,000		1
30,001 to 35,000		0
35,001 to 40,000		1
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		0
Total Bills		736

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 5/8 x 3/4 inch Residential	2nd Quarter Ended June 30, 2013

BILL COUNT WORKSHEET 2nd QUARTER

Gallage Range	Number of Bills	Total Bills for 2nd Quarter
- 0 -		42
1 to 1,000		100
1,001 to 2,000		93
2,001 to 3,000		101
3,001 to 4,000		103
4,001 to 5,000		81
5,001 to 6,000		60
6,001 to 7,000		49
7,001 to 8,000		28
8,001 to 9,000		24
9,001 to 10,000		14
10,001 to 12,000		20
12,001 to 14,000		9
14,001 to 16,000		1
16,001 to 18,000		2
18,001 to 20,000		0
20,001 to 25,000		0
25,001 to 30,000		4
30,001 to 35,000		2
35,001 to 40,000		2
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		0
Total Bills		735

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 5/8 x 3/4 inch Residential	3rd Quarter Ended September 30, 2013

BILL COUNT WORKSHEET 3rd QUARTER

Gallage Range	Number of Bills	Total Bills for 3rd Quarter
- 0 -		40
1 to 1,000		175
1,001 to 2,000		93
2,001 to 3,000		92
3,001 to 4,000		66
4,001 to 5,000		52
5,001 to 6,000		57
6,001 to 7,000		34
7,001 to 8,000		30
8,001 to 9,000		27
9,001 to 10,000		15
10,001 to 12,000		15
12,001 to 14,000		10
14,001 to 16,000		8
16,001 to 18,000		3
18,001 to 20,000		1
20,001 to 25,000		5
25,001 to 30,000		6
30,001 to 35,000		0
35,001 to 40,000		2
40,001 to 50,000		2
50,001 to 60,000		2
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		0
Total Bills		735

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 5/8 x 3/4 inch Residential	4th Quarter Ended December 31, 2013

BILL COUNT WORKSHEET 4th QUARTER

Gallage Range	Number of Bills	Total Bills for 4th Quarter
- 0 -		42
1 to 1,000		125
1,001 to 2,000		95
2,001 to 3,000		105
3,001 to 4,000		80
4,001 to 5,000		77
5,001 to 6,000		61
6,001 to 7,000		42
7,001 to 8,000		23
8,001 to 9,000		23
9,001 to 10,000		18
10,001 to 12,000		13
12,001 to 14,000		8
14,001 to 16,000		6
16,001 to 18,000		4
18,001 to 20,000		3
20,001 to 25,000		4
25,001 to 30,000		4
30,001 to 35,000		2
35,001 to 40,000		0
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		1
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		736

Meter Size: 5/8 x 3/4 inch Residential

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	38	42	40	42	162
1 to 1,000	106	100	175	125	506
1,001 to 2,000	97	93	93	95	378
2,001 to 3,000	142	101	92	105	440
3,001 to 4,000	116	103	66	80	365
4,001 to 5,000	85	81	52	77	295
5,001 to 6,000	48	60	57	61	226
6,001 to 7,000	38	49	34	42	163
7,001 to 8,000	21	28	30	23	102
8,001 to 9,000	11	24	27	23	85
9,001 to 10,000	6	14	15	18	53
10,001 to 12,000	9	20	15	13	57
12,001 to 14,000	5	9	10	8	32
14,001 to 16,000	7	1	8	6	22
16,001 to 18,000	0	2	3	4	9
18,001 to 20,000	1	0	1	3	5
20,001 to 25,000	4	0	5	4	13
25,001 to 30,000	1	4	6	4	15
30,001 to 35,000	0	2	0	2	4
35,001 to 40,000	1	2	2	0	5
40,001 to 50,000	0	0	2	0	2
50,001 to 60,000	0	0	2	0	2
60,001 to 70,000	0	0	0	0	0
70,001 to 80,000	0	0	0	1	1
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	736	735	735	736	2942

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 3/4" Residential	1st Quarter Ended March 31, 2013

BILL COUNT WORKSHEET 1st QUARTER

Gallage Range	Number of Bills	Total Bills for 1st Quarter
- 0 -		43
1 to 1,000		121
1,001 to 2,000		77
2,001 to 3,000		64
3,001 to 4,000		37
4,001 to 5,000		15
5,001 to 6,000		6
6,001 to 7,000		2
7,001 to 8,000		2
8,001 to 9,000		2
9,001 to 10,000		1
10,001 to 12,000		2
12,001 to 14,000		2
14,001 to 16,000		1
16,001 to 18,000		0
18,001 to 20,000		0
20,001 to 25,000		0
25,001 to 30,000		0
30,001 to 35,000		0
35,001 to 40,000		0
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		0
Total Bills		375

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 3/4" Residential	2nd Quarter Ended June 30, 2013

BILL COUNT WORKSHEET 2nd QUARTER

Gallage Range	Number of Bills	Total Bills for 2nd Quarter
- 0 -		39
1 to 1,000		144
1,001 to 2,000		69
2,001 to 3,000		66
3,001 to 4,000		27
4,001 to 5,000		12
5,001 to 6,000		5
6,001 to 7,000		3
7,001 to 8,000		2
8,001 to 9,000		2
9,001 to 10,000		0
10,001 to 12,000		1
12,001 to 14,000		3
14,001 to 16,000		0
16,001 to 18,000		1
18,001 to 20,000		1
20,001 to 25,000		0
25,001 to 30,000		0
30,001 to 35,000		0
35,001 to 40,000		0
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		0
Total Bills		375

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 3/4" Residential	3rd Quarter Ended September 30, 2013

BILL COUNT WORKSHEET 3rd QUARTER

Gallonge Range	Number of Bills	Total Bills for 3rd Quarter
- 0 -		50
1 to 1,000		159
1,001 to 2,000		62
2,001 to 3,000		45
3,001 to 4,000		19
4,001 to 5,000		14
5,001 to 6,000		9
6,001 to 7,000		8
7,001 to 8,000		3
8,001 to 9,000		0
9,001 to 10,000		1
10,001 to 12,000		0
12,001 to 14,000		0
14,001 to 16,000		0
16,001 to 18,000		1
18,001 to 20,000		2
20,001 to 25,000		2
25,001 to 30,000		0
30,001 to 35,000		0
35,001 to 40,000		0
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		0
Total Bills		375

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 3/4" Residential	4th Quarter Ended December 31, 2013

BILL COUNT WORKSHEET 4th QUARTER

Gallage Range	Number of Bills	Total Bills for 4th Quarter
- 0 -		30
1 to 1,000		167
1,001 to 2,000		57
2,001 to 3,000		51
3,001 to 4,000		30
4,001 to 5,000		12
5,001 to 6,000		8
6,001 to 7,000		7
7,001 to 8,000		3
8,001 to 9,000		2
9,001 to 10,000		2
10,001 to 12,000		0
12,001 to 14,000		2
14,001 to 16,000		0
16,001 to 18,000		1
18,001 to 20,000		1
20,001 to 25,000		1
25,001 to 30,000		0
30,001 to 35,000		1
35,001 to 40,000		0
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		0
Total Bills		375

Company Name: Baca Float Water Company Inc.

Test Year Ended: December 31, 2013

Meter Size: 3/4" Residential

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	43	39	50	30	162
1 to 1,000	121	144	159	167	591
1,001 to 2,000	77	69	62	57	265
2,001 to 3,000	64	66	45	51	226
3,001 to 4,000	37	27	19	30	113
4,001 to 5,000	15	12	14	12	53
5,001 to 6,000	6	5	9	8	28
6,001 to 7,000	2	3	8	7	20
7,001 to 8,000	2	2	3	3	10
8,001 to 9,000	2	2	0	2	6
9,001 to 10,000	1	0	1	2	4
10,001 to 12,000	2	1	0	0	3
12,001 to 14,000	2	3	0	2	7
14,001 to 16,000	1	0	0	0	1
16,001 to 18,000	0	1	1	1	3
18,001 to 20,000	0	1	2	1	4
20,001 to 25,000	0	0	2	1	3
25,001 to 30,000	0	0	0	0	0
30,001 to 35,000	0	0	0	1	1
35,001 to 40,000	0	0	0	0	0
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	375	375	375	375	1500

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 5/8th Inch Commercial	1st Quarter Ended March 31, 2013

BILL COUNT WORKSHEET 1st QUARTER

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

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 5/8th Inch Commercial	2nd Quarter Ended June 30, 2013

BILL COUNT WORKSHEET 2nd QUARTER

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

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 5/8th Inch Commercial	3rd Quarter Ended September 30, 2013

BILL COUNT WORKSHEET 3rd QUARTER

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

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 5/8th Inch Commercial	4th Quarter Ended December 31, 2013

BILL COUNT WORKSHEET 4th QUARTER

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

Company Name: Baca Float Water Company Inc.

Test Year Ended: December 31, 2013

Meter Size: 5/8" Commercial

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	0	0	0	0	0
1 to 1,000	3	2	2	0	7
1,001 to 2,000	0	1	1	3	5
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	0	0	0	0	0
25,001 to 30,000	0	0	0	0	0
30,001 to 35,000	0	0	0	0	0
35,001 to 40,000	0	0	0	0	0
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	3	3	3	3	12

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 1 Inch Commercial	1st Quarter Ended March 31, 2013

BILL COUNT WORKSHEET 1st QUARTER

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

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 1 Inch Commercial	2nd Quarter Ended June 30, 2013

BILL COUNT WORKSHEET 2nd QUARTER

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

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 1 Inch Commercial	3rd Quarter Ended September 30, 2013

BILL COUNT WORKSHEET 3rd QUARTER

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

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 1 Inch Commercial	4th Quarter Ended December 31, 2013

BILL COUNT WORKSHEET 4th QUARTER

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

Company Name: Baca Float Water Company Inc.

Test Year Ended: December 31, 2013

Meter Size: 1" Commercial

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	0	0	0	0	0
1 to 1,000	3	2	1	2	8
1,001 to 2,000	0	1	1	0	2
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	1	1
6,001 to 7,000	0	0	1	0	1
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	1	0	1
20,001 to 25,000	0	0	1	0	1
25,001 to 30,000	0	0	0	1	1
30,001 to 35,000	3	0	0	1	4
35,001 to 40,000	0	2	1	0	3
40,001 to 50,000	0	1	0	0	1
50,001 to 60,000	0	0	0	1	1
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	6	6	6	6	24

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 2 Inch Commercial	1st Quarter Ended March 31, 2013

BILL COUNT WORKSHEET 1st QUARTER

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

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 2 Inch Commercial	2nd Quarter Ended June 30, 2013

BILL COUNT WORKSHEET 2nd QUARTER

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

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 2 Inch Commercial	3rd Quarter Ended September 30, 2013

BILL COUNT WORKSHEET 3rd QUARTER

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

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 2 Inch Commercial	4th Quarter Ended December 31, 2013

BILL COUNT WORKSHEET 4th QUARTER

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

Meter Size: 2" Commercial

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	0	0	0	0	0
1 to 1,000	3	3	3	3	12
1,001 to 2,000	2	0	1	1	4
2,001 to 3,000	1	3	1	2	7
3,001 to 4,000	2	0	1	1	4
4,001 to 5,000	0	0	0	0	0
5,001 to 6,000	1	1	0	0	2
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	1	0	1	0	2
12,001 to 14,000	0	1	1	1	3
14,001 to 16,000	1	1	2	3	7
16,001 to 18,000	2	1	1	1	5
18,001 to 20,000	1	0	1	2	4
20,001 to 25,000	3	2	2	2	9
25,001 to 30,000	1	3	1	0	5
30,001 to 35,000	0	2	0	0	2
35,001 to 40,000	0	0	0	1	1
40,001 to 50,000	0	0	1	0	1
50,001 to 60,000	0	0	0	0	0
60,001 to 70,000	0	1	2	1	4
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	18	18	18	18	72

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 5/8" Irrigation	1st Quarter Ended March 31, 2013

BILL COUNT WORKSHEET 1st QUARTER

Gallage Range	Number of Bills	Total Bills for 1st Quarter
- 0 -		7
1 to 1,000		11
1,001 to 2,000		0
2,001 to 3,000		1
3,001 to 4,000		2
4,001 to 5,000		2
5,001 to 6,000		3
6,001 to 7,000		0
7,001 to 8,000		0
8,001 to 9,000		0
9,001 to 10,000		1
10,001 to 12,000		0
12,001 to 14,000		0
14,001 to 16,000		0
16,001 to 18,000		2
18,001 to 20,000		0
20,001 to 25,000		1
25,001 to 30,000		0
30,001 to 35,000		0
35,001 to 40,000		0
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		0
Total Bills		30

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 5/8" Irrigation	2nd Quarter Ended June 30, 2013

BILL COUNT WORKSHEET 2nd QUARTER

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

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 5/8" Irrigation	3rd Quarter Ended September 30, 2013

BILL COUNT WORKSHEET 3rd QUARTER

Gallage Range	Number of Bills	Total Bills for 3rd Quarter
- 0 -		5
1 to 1,000		15
1,001 to 2,000		1
2,001 to 3,000		0
3,001 to 4,000		2
4,001 to 5,000		2
5,001 to 6,000		2
6,001 to 7,000		1
7,001 to 8,000		1
8,001 to 9,000		0
9,001 to 10,000		0
10,001 to 12,000		0
12,001 to 14,000		1
14,001 to 16,000		0
16,001 to 18,000		0
18,001 to 20,000		0
20,001 to 25,000		0
25,001 to 30,000		0
30,001 to 35,000		0
35,001 to 40,000		0
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		0
Total Bills		30

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 5/8" Irrigation	4th Quarter Ended December 31, 2013

BILL COUNT WORKSHEET 4th QUARTER

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

Meter Size: 5/8" Irrigation

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	7	7	5	7	26
1 to 1,000	11	14	15	12	52
1,001 to 2,000	0	0	1	2	3
2,001 to 3,000	1	0	0	2	3
3,001 to 4,000	2	1	2	0	5
4,001 to 5,000	2	2	2	1	7
5,001 to 6,000	3	2	2	1	8
6,001 to 7,000	0	1	1	1	3
7,001 to 8,000	0	0	1	1	2
8,001 to 9,000	0	0	0	1	1
9,001 to 10,000	1	0	0	0	1
10,001 to 12,000	0	0	0	0	0
12,001 to 14,000	0	0	1	2	3
14,001 to 16,000	0	0	0	0	0
16,001 to 18,000	2	1	0	0	3
18,001 to 20,000	0	1	0	0	1
20,001 to 25,000	1	0	0	0	1
25,001 to 30,000	0	1	0	0	1
30,001 to 35,000	0	0	0	0	0
35,001 to 40,000	0	0	0	0	0
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	30	30	30	30	120

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 1" Irrigation	1st Quarter Ended March 31, 2013

BILL COUNT WORKSHEET 1st QUARTER

Gallage Range	Number of Bills	Total Bills for 1st Quarter
- 0 -		8
1 to 1,000		6
1,001 to 2,000		3
2,001 to 3,000		4
3,001 to 4,000		2
4,001 to 5,000		1
5,001 to 6,000		2
6,001 to 7,000		0
7,001 to 8,000		0
8,001 to 9,000		1
9,001 to 10,000		1
10,001 to 12,000		0
12,001 to 14,000		1
14,001 to 16,000		1
16,001 to 18,000		1
18,001 to 20,000		1
20,001 to 25,000		4
25,001 to 30,000		0
30,001 to 35,000		1
35,001 to 40,000		0
40,001 to 50,000		2
50,001 to 60,000		0
60,001 to 70,000		2
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		0
Total Bills		41

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 1" Irrigation	2nd Quarter Ended June 30, 2013

BILL COUNT WORKSHEET 2nd QUARTER

Gallonge Range	Number of Bills	Total Bills for 2nd Quarter
- 0 -		5
1 to 1,000		6
1,001 to 2,000		4
2,001 to 3,000		2
3,001 to 4,000		0
4,001 to 5,000		3
5,001 to 6,000		1
6,001 to 7,000		2
7,001 to 8,000		0
8,001 to 9,000		0
9,001 to 10,000		1
10,001 to 12,000		1
12,001 to 14,000		1
14,001 to 16,000		0
16,001 to 18,000		1
18,001 to 20,000		2
20,001 to 25,000		2
25,001 to 30,000		2
30,001 to 35,000		1
35,001 to 40,000		0
40,001 to 50,000		1
50,001 to 60,000		0
60,001 to 70,000		1
70,001 to 80,000		1
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		0
Total Bills		37

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 1" Irrigation	3rd Quarter Ended September 30, 2013

BILL COUNT WORKSHEET 3rd QUARTER

Gallage Range	Number of Bills	Total Bills for 3rd Quarter
- 0 -		5
1 to 1,000		4
1,001 to 2,000		3
2,001 to 3,000		0
3,001 to 4,000		1
4,001 to 5,000		1
5,001 to 6,000		2
6,001 to 7,000		1
7,001 to 8,000		0
8,001 to 9,000		0
9,001 to 10,000		0
10,001 to 12,000		0
12,001 to 14,000		0
14,001 to 16,000		0
16,001 to 18,000		2
18,001 to 20,000		5
20,001 to 25,000		1
25,001 to 30,000		2
30,001 to 35,000		1
35,001 to 40,000		2
40,001 to 50,000		1
50,001 to 60,000		2
60,001 to 70,000		1
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		1
Over 100,000 (List actual gallons, e.g., 120,000)	224,780	1
Total Bills		36

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 1" Irrigation	4th Quarter Ended December 31, 2013

BILL COUNT WORKSHEET 4th QUARTER

Gallonge Range	Number of Bills	Total Bills for 4th Quarter
- 0 -		9
1 to 1,000		1
1,001 to 2,000		3
2,001 to 3,000		1
3,001 to 4,000		0
4,001 to 5,000		2
5,001 to 6,000		2
6,001 to 7,000		2
7,001 to 8,000		2
8,001 to 9,000		0
9,001 to 10,000		0
10,001 to 12,000		0
12,001 to 14,000		0
14,001 to 16,000		0
16,001 to 18,000		0
18,001 to 20,000		0
20,001 to 25,000		0
25,001 to 30,000		3
30,001 to 35,000		4
35,001 to 40,000		0
40,001 to 50,000		1
50,001 to 60,000		1
60,001 to 70,000		2
70,001 to 80,000		0
80,001 to 90,000		2
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)	341,110	1
Total Bills		36

Company Name: Baca Float Water Company Inc.

Test Year Ended: December 31, 2013

Meter Size: 1" Irrigation

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	8	5	5	9	27
1 to 1,000	6	6	4	1	17
1,001 to 2,000	3	4	3	3	13
2,001 to 3,000	4	2	0	1	7
3,001 to 4,000	2	0	1	0	3
4,001 to 5,000	1	3	1	2	7
5,001 to 6,000	2	1	2	2	7
6,001 to 7,000	0	2	1	2	5
7,001 to 8,000	0	0	0	2	2
8,001 to 9,000	1	0	0	0	1
9,001 to 10,000	1	1	0	0	2
10,001 to 12,000	0	1	0	0	1
12,001 to 14,000	1	1	0	0	2
14,001 to 16,000	1	0	0	0	1
16,001 to 18,000	1	1	2	0	4
18,001 to 20,000	1	2	5	0	8
20,001 to 25,000	4	2	1	0	7
25,001 to 30,000	0	2	2	3	7
30,001 to 35,000	1	1	1	4	7
35,001 to 40,000	0	0	2	0	2
40,001 to 50,000	2	1	1	1	5
50,001 to 60,000	0	0	2	1	3
60,001 to 70,000	2	1	1	2	6
70,001 to 80,000	0	1	0	0	1
80,001 to 90,000	0	0	0	2	2
90,001 to 100,000	0	0	1	0	1
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	1	1	2
Total Bills	41	37	36	36	150

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 2" Irrigation	1st Quarter Ended March 31, 2013

BILL COUNT WORKSHEET 1st QUARTER

Gallage Range	Number of Bills	Total Bills for 1st Quarter
- 0 -		10
1 to 1,000		2
1,001 to 2,000		2
2,001 to 3,000		3
3,001 to 4,000		0
4,001 to 5,000		0
5,001 to 6,000		0
6,001 to 7,000		0
7,001 to 8,000		1
8,001 to 9,000		0
9,001 to 10,000		0
10,001 to 12,000		1
12,001 to 14,000		0
14,001 to 16,000		1
16,001 to 18,000		0
18,001 to 20,000		0
20,001 to 25,000		0
25,001 to 30,000		1
30,001 to 35,000		0
35,001 to 40,000		0
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		2
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)	113,300	1
Total Bills		24

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 2" Irrigation	2nd Quarter Ended June 30, 2013

BILL COUNT WORKSHEET 2nd QUARTER

Gallonage Range	Number of Bills	Total Bills for 2nd Quarter
- 0 -		5
1 to 1,000		5
1,001 to 2,000		1
2,001 to 3,000		2
3,001 to 4,000		2
4,001 to 5,000		1
5,001 to 6,000		0
6,001 to 7,000		1
7,001 to 8,000		1
8,001 to 9,000		1
9,001 to 10,000		0
10,001 to 12,000		0
12,001 to 14,000		0
14,001 to 16,000		0
16,001 to 18,000		0
18,001 to 20,000		0
20,001 to 25,000		0
25,001 to 30,000		0
30,001 to 35,000		0
35,001 to 40,000		0
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)	165,300 189,400 224,000 247,300 119,000	5
Total Bills		24

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 2" Irrigation	3rd Quarter Ended September 30, 2013

BILL COUNT WORKSHEET 3rd QUARTER

Gallonage Range	Number of Bills	Total Bills for 3rd Quarter
- 0 -		6
1 to 1,000		7
1,001 to 2,000		0
2,001 to 3,000		2
3,001 to 4,000		1
4,001 to 5,000		1
5,001 to 6,000		0
6,001 to 7,000		0
7,001 to 8,000		0
8,001 to 9,000		0
9,001 to 10,000		1
10,001 to 12,000		0
12,001 to 14,000		0
14,001 to 16,000		0
16,001 to 18,000		0
18,001 to 20,000		0
20,001 to 25,000		0
25,001 to 30,000		1
30,001 to 35,000		1
35,001 to 40,000		0
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		1
Over 100,000 (List actual gallons, e.g., 120,000)	230,200 175,300 185,900	3
Total Bills		24

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 2" Irrigation	4th Quarter Ended December 31, 2013

BILL COUNT WORKSHEET 4th QUARTER

Gallage Range	Number of Bills	Total Bills for 4th Quarter
- 0 -		7
1 to 1,000		2
1,001 to 2,000		1
2,001 to 3,000		3
3,001 to 4,000		3
4,001 to 5,000		2
5,001 to 6,000		0
6,001 to 7,000		0
7,001 to 8,000		0
8,001 to 9,000		0
9,001 to 10,000		0
10,001 to 12,000		0
12,001 to 14,000		0
14,001 to 16,000		0
16,001 to 18,000		0
18,001 to 20,000		0
20,001 to 25,000		1
25,001 to 30,000		0
30,001 to 35,000		1
35,001 to 40,000		0
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		1
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)	171,900 294,900 141,900	3
Total Bills		24

Company Name: Baca Float Water Company Inc.

Test Year Ended: December 31, 2013

Meter Size: 2" Irrigation

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	10	5	6	7	28
1 to 1,000	2	5	7	2	16
1,001 to 2,000	2	1	0	1	4
2,001 to 3,000	3	2	2	3	10
3,001 to 4,000	0	2	1	3	6
4,001 to 5,000	0	1	1	2	4
5,001 to 6,000	0	0	0	0	0
6,001 to 7,000	0	1	0	0	1
7,001 to 8,000	1	1	0	0	2
8,001 to 9,000	0	1	0	0	1
9,001 to 10,000	0	0	1	0	1
10,001 to 12,000	1	0	0	0	1
12,001 to 14,000	0	0	0	0	0
14,001 to 16,000	1	0	0	0	1
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	0	0	0	1	1
25,001 to 30,000	1	0	1	0	2
30,001 to 35,000	0	0	1	1	2
35,001 to 40,000	0	0	0	0	0
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	2	0	0	1	3
90,001 to 100,000	0	0	1	0	1
Over 100,000 (List actual gallons, e.g., 120,000)	1	5	3	3	12
Total Bills	24	24	24	24	96

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 3" Hydrant	1st Quarter Ended March 31, 2013

BILL COUNT WORKSHEET 1st QUARTER

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

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 3" Hydrant	2nd Quarter Ended June 30, 2013

BILL COUNT WORKSHEET 2nd QUARTER

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

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 3" Hydrant	3rd Quarter Ended September 30, 2013

BILL COUNT WORKSHEET 3rd QUARTER

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

Company Name: Baca Float Water Company Inc.	Test Year Ended: December 31, 2013
Meter Size: 3" Hydrant	4th Quarter Ended December 31, 2013

BILL COUNT WORKSHEET 4th QUARTER

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

Company Name: Baca Float Water Company Inc.

Test Year Ended: December 31, 2013

Meter Size: 3" Hydrant

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	2	4	3	2	11
1 to 1,000	1	2	2	0	5
1,001 to 2,000	2	0	0	1	3
2,001 to 3,000	1	0	0	1	2
3,001 to 4,000	0	0	0	0	0
4,001 to 5,000	0	0	1	0	1
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	1	1
18,001 to 20,000	0	0	0	0	0
20,001 to 25,000	0	0	0	0	0
25,001 to 30,000	0	0	0	0	0
30,001 to 35,000	0	0	0	0	0
35,001 to 40,000	0	0	0	0	0
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	1	1
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	6	6	6	6	24

Company Name: Baca Float Water Company, Inc.
Test Year Ended: December 31, 2013

Attachment 1

Changes in current, compared to past operations, that necessitate the rate adjustment:

In Baca Float Water Company Inc.'s ("Baca Float" or "Company") last water division rate case, filed on July 30, 2009, the Company did not seek to include any return on rate base in its rates. Because of this Baca Float's owners have never earned a return on the significant investments they have made in the Company. Additionally, expenses have increased since the previous case. This increase in expenses has resulted in negative operating income and negative cash flow. The rates proposed here are designed to cover Baca Float's expenses and provide an adequate return on its capital investments. The Company decided to forgo a return on investment in its last case in the interest of rate gradualism. But this was never intended to be a long term plan. Earning an adequate return is essential for the long term health of the Company.

Adjustments:

The adjustments proposed by Baca Float are as follows:

Adjustment 1 reclassifies revenue that was incorrectly booked as "Unmetered Water Revenue" as "Metered Water Revenue."

Adjustment 2 is a pro forma adjustment that includes costs of replacing the media in the Company's arsenic removal system. The media is currently four years old and is at the end of its useful life. Baca Float has a 2013 quote from AdEdge (the company the system was purchased from originally) for \$49,810 for the media. Baca Float personnel believe the media can be obtained for a lower price and expect to purchase it for \$42,038. The media replacement will take place early in 2015. Adjustment 2 amortizes the expected \$42,038 over four years resulting in a \$10,510 annual cost.

Adjustment 3 includes a three year amortization of expected rate case expense in the Company's expenses.

Adjustment 4 recalculates depreciation expense in order to match it to what was approved in the Company's last rate case. It results in a reduction of \$51,389 in depreciation expense.

Adjustments 5 and 6 are standard adjustments to the property tax and income tax expense respectively. They adjust the actual tax expense to conform to the formulas used by Staff and calculate property and income taxes at current and proposed revenue.

Adjustment 7 increases revenue by \$75,000 to account for the Company proposed increase.

Water Loss:

Baca Floats overall water loss percentage for the Test Year was 12%. This level of water loss was caused by events that took place in May and July. In May of the Test Year Baca Float repaired a storage tank. That repair required that the tank be drained and refilled. In July there was a major line break in the Embarcadero subdivision. Absent these two events, Baca Floats water loss would have been substantially less and would probably be beneath 10%.

Company Name: Baca Float Water Company, Inc.
Test Year Ended: December 31, 2013

Attachment 2

Response to Question on Page 5 of Water Short Form Application Jointly Owned Assets

Baca Float Water Company, Inc. also has a wastewater division. The assets "owned" jointly by the water and sewer divisions are listed below along with their estimated original cost. The value of these assets are split 50/50 between the water and sewer divisions.

1. Tractor - \$3,000
2. Dump Truck - \$2,000
3. Back hoe - \$8,000
4. Water Trolley - \$2,400
5. Compressor - \$900
6. Power Cleaner - \$600
7. Storage Building \$7,000
8. Miscellaneous and Small equipment \$1,200
9. Golf Cart \$4,000
10. Office equipment \$3,827
11. Computer point of sales system \$2,642
12. Additions to storage area \$2,600
13. Rock and landscape \$2,000
14. Land and Land Rights \$2,167
15. Commercial Lease Deposit \$1,906
16. Cash Account as of 12/31/13 \$240

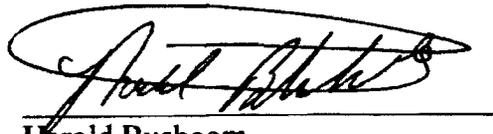
AFFIDAVIT

STATE OF ARIZONA)
)
County of Santa Cruz)

I, the undersigned, after being first duly sworn upon my oath, hereby affirm as follow:

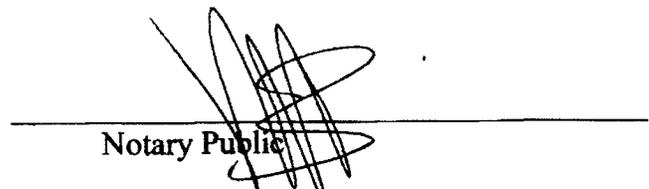
- 1) I am over the age of eighteen.
- 2) I have personal knowledge of the statements set forth herein and I am competent to testify at a hearing or trial with respect to the same.
- 3) I certify that on behalf of Baca Float Water Company, Inc. – Water Division, that on December 30, 2014 I caused to be mailed to each Company customer a copy of the Customer Notification attached hereto.

DATED this 30th day of December, 2014.



Harold Busboom
Baca Float Water Company, Inc.

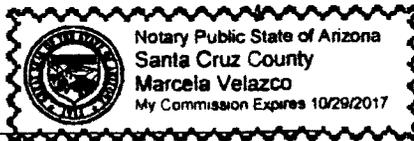
SUBSCRIBED AND SWORN TO before me, a Notary Public, this 30th day of December, 2014.



Notary Public

My Commission Expires:

10/29/2017



CUSTOMER NOTIFICATION
Water Division

Baca Float Water Company, Inc. (Water Division) has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since September of 2010. An increase in rates is necessary at this time due to the fact that Baca Float Water Company (Water Division) is experiencing negative operating income and cash flow.

Based on the Company's un-audited Test Year results, Baca Float Water Company, Inc. (Water Division) realized an operating loss of \$(68,199). The Company is requesting a revenue increase of \$75,000 or 31.58% of total revenues. Please see the attached pages 9(a), 9(b) and 11 of the Company's application for the current and proposed rates.

The Application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street (for Tucson, call 800-535-0148 if located outside the Tucson local calling area or 520-628-6555 if inside the Tucson local calling area) and at Baca Float Water Company, Inc.' office, 20 Avenida Goya, in Tubac, Arizona. Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.

Customer input is an important part of the Commission's analysis of the requested adjustment and is a factor in determining whether a hearing will be conducted. Customers should bring to the Commission's attention any questions or concerns related to the Company's Application, including service, billing procedures or other factors important in determining the reasonableness of charges. Customers may have the right to intervene in this matter. Customers wishing to communicate with the Commission, or request information on intervention in the proceeding, should contact the Commission's Consumer Services Section at 800-222-7000 (if located outside the Phoenix local calling area) or 602-542-4251 in the Phoenix local calling area. Customers may also contact the Tucson Commission office by calling 800-535-0148 (if located outside the Tucson local calling area) or 520-628-6555 in the Tucson local calling area.

Customers are advised that the Commission may act upon the Application without a hearing. Regardless of whether a formal hearing is held, customer comments submitted in writing will be placed in the office file, which the Commission reviews prior to making its final decision on the Application. It is important that customers contact the Commission within 15 days of the receipt of this notice so that the Commission's Staff can consider customer comments and concerns in developing its recommendations to the Commission.

CURRENT AND PROPOSED RATES AND CHARGES

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

MINIMUM OR SERVICE CHARGES	CURRENT RATES		PROPOSED RATES	
	\$	GALLONS	\$	GALLONS
5/8" x 3/4" Meter	15.00	for 0	26.50	for 0
3/4" Meter	22.50	for 0	26.50	for 0
1" Meter	37.50	for 0	66.25	for 0
1-1/2" Meter	75.00	for 0	132.50	for 0
2" Meter	120.00	for 0	212.00	for 0
3" Meter	240.00	for 0	424.00	for 0
4" Meter	375.00	for 0	662.50	for 0
6" Meter	750.00	for 0	1,325.00	for 0

Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)	Current Rates		Proposed Rates	
	Rate	Gallons	Rate	Gallons
5/8" by 3/4" Meter (Residential)				
First Tier	\$3.25	0 to 3,000	\$3.65	0 to 3,000
Second Tier	\$4.90	3,001 to 10,000	\$5.57	3,001 to 10,000
Third Tier	\$5.85	Over 10,000	\$6.72	Over 10,000

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.

CURRENT AND PROPOSED RATES AND CHARGES (Continued)

Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)	Current Rates		Proposed Rates	
	Rate	Gallons	Rate	Gallons
3/4" Meter (Residential)				
First Tier	\$3.25	0 to 3,000	\$3.65	0 to 3,000
Second Tier	\$4.90	3,001 to 10,000	\$5.57	3,001 to 10,000
Third Tier	\$5.85	Over 10,000	\$6.72	Over 10,000
5/8" by 3/4" Meter (Non-Residential)				
First Tier	\$4.90	0 to 10,000	\$5.57	0 to 10,000
Second Tier	\$5.85	Over 10,000	\$6.72	Over 10,000
3/4" Meter (Non-Residential)				
First Tier	\$4.90	0 to 10,000	\$5.57	0 to 10,000
Second Tier	\$5.85	Over 10,000	\$6.72	Over 10,000
1" Meter (All Classes)				
First Tier	\$4.90	0 to 16,000	\$5.57	0 to 16,000
Second Tier	\$5.85	Over 16,000	\$6.72	Over 16,000
1 1/2" Meter (All Classes)				
First Tier	\$4.90	0 to 48,000	\$5.57	0 to 48,000
Second Tier	\$5.85	Over 48,000	\$6.72	Over 48,000
2" Meter (All Classes)				
First Tier	\$4.90	0 to 90,000	\$5.57	0 to 90,000
Second Tier	\$5.85	Over 90,000	\$6.72	Over 90,000
3" Meter (All Classes)				
First Tier	\$4.90	0 to 160,000	\$5.57	0 to 160,000
Second Tier	\$5.85	Over 160,000	\$6.72	Over 160,000
4" Meter (All Classes)				
First Tier	\$4.90	0 to 285,000	\$5.57	0 to 285,000
Second Tier	\$5.85	Over 285,000	\$6.72	Over 285,000
6" Meter (All Classes)				
First Tier	\$4.90	0 to 640,000	\$5.57	0 to 640,000
Second Tier	\$5.85	Over 640,000	\$6.72	Over 640,000
Bulk Water	\$5.85 per thousand		\$6.72 per thousand	

CURRENT AND PROPOSED SERVICE CHARGES

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

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES			PROPOSED CHARGES		
	SERVICE LINE CHARGES	METER CHARGES	TOTAL CHARGES	SERVICE LINE CHARGES	METER CHARGES	TOTAL CHARGES
5/8" x 3/4" Meter	\$ 360.00	\$ 90.00	\$ 450.00	\$ 445.00	\$ 155.00	\$ 600.00
3/4" Meter	360.00	140.00	500.00	445.00	255.00	700.00
1" Meter	370.00	205.00	575.00	495.00	315.00	810.00
1-1/2" Meter	510.00	335.00	845.00	550.00	525.00	1,075.00
2" Meter	800.00	575.00	1,375.00	830.00	1,890.00	2,720.00
3" Meter	1,015.00	925.00	1,940.00	1,165.00	2,545.00	3,710.00
4" Meter	1,430.00	1,635.00	3,065.00	1,670.00	3,645.00	5,315.00
6" Meter	2,150.00	3,725.00	5,875.00	2,330.00	6,920.00	9,250.00
Over 6"	N/A	N/A	N/A	Cost	Cost	Cost

OTHER CHARGES	CURRENT CHARGES	PROPOSED CHARGES
Establishment	\$ 20.00	\$ 30.00
Establishment (After Hours)	\$ 30.00	N/A
Reconnection (Delinquent)	\$ 30.00	\$ 40.00
Reconnection (Delinquent and After Hours)	\$ 50.00	N/A
After Hours Service Charge	N/A	\$ 35.00
Meter Test (if correct)	\$ 30.00	\$ 40.00
Deposit	*	*
Deposit Interest	*	*
Re-establishment (Within 12 Months)	**	**
NSF Check	\$ 25.00	\$ 30.00
Deferred Payment, Per Month	1.5%	1.5%
Meter Re-Read (If Correct)	\$ 10.00	\$ 20.00
Late Fee	1.50%	1.50%

Monthly Service charge for Fire Sprinklers

4" or Smaller	***	***
6"	***	***
8"	***	***
10"	***	***
Larger than 10"	***	***

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

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

*** 2.00% of monthly minimum for a comparable 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.



Janice K. Brewer
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street Phoenix, Arizona 85007
(602) 771-2300 www.azdeq.gov



Henry R. Darwin
Director

Bill ID: 0131442
Customer ID: 23988S

BACA FLOAT WATER COMPANY INC

PO BOX 1536
ATTN HAROLD BUSBOOM
TUBAC, AZ 85646

Billing Period: April 21, 2014 - May 20, 2014
Payment Due Date: June 30, 2014

ACCOUNT SUMMARY

Account ID	Fee Code	Balance Carried Forward	Current Amount	Payments / Credits	Total Amount
B2019043	MAP Monitoring Assistance Program	\$1,260.01	\$0.00	\$0.00	\$1,260.01
TOTAL:		\$1,260.01	\$0.00	\$0.00	\$1,260.01

AGING SUMMARY

Current Charges	(1-30 days)	(31-60 days)	(61-90 days)	(91-120 days)	(Over 120 days)	Balance
\$1,260.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.01

* All payments received and not specifically allocated on the REMITTANCE ADVICE will be applied to the oldest amount due until fees are paid and then applied to interest.

Retain for your record

If you have submitted your payment after the 20th of the month and before the due date, please disregard this Bill.

*File
for
BFWC
6-6-14*

*100% ~~WATER~~
WATER*

Account Details for Account ID: B2019043

Bill ID: 0131442
Customer ID: 23988S

Fee Code	MAP Monitoring Assistance Program
PWS ID	12037 - BACA FLOAT WATER COMPANY
Charges Since 04/21/2014	\$0.00
Interest Charges Since 04/21/2014	\$0.00
Balance Carried Forward	\$1,260.01
Payments	\$0.00
Other Credits	\$0.00
TOTAL:	\$1,260.01

Program Contact:
Name: Mary Kaye Black
Phone: (602) 771-4518 or (800) 234-5677

AGING SUMMARY

Current Charges	(1-30 days)	(31-60 days)	(61-90 days)	(91-120 days)	(Over 120 days)	Balance
\$1,260.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.01

INVOICE DETAIL

Invoice Period 2014

Invoice Number 0000179463X

LTF No.

Date 04/15/2014

Item Code	Description	
MAP	MAP - Base Charge	\$250.00
MAP	MAP - Annual Fee Per Connection	\$1,010.01
Invoice Total Carried Forward:		\$1,260.01

Retain for your record

If you have submitted your payment after the 20th of the month and before the due date, please disregard this Bill.

BACA FLOAT WATER COMPANY

Chief Operating Officer

Employee: Richard Lockwood

Annual Salary: \$39,000.00

Summary of essential job functions

- **Coordinate all activities with state agencies: A.D.E.Q, A.D.W.R & A.C.C**
- **Work with engineer on matters of design & function of facilities**
- **Work with certified operator to make sure we are within correct guidelines of daily operations**
- **Oversee all reporting procedures, IE: Meter readings, flow reports, chemical analysis, arsenic reporting, yearly M.A.P procedures, Daily Administrative Activities**
- **Coordinate all improvement work done to date**
- **Oversee customer satisfaction programs**
- **Interact with local homeowners associations and community groups for water conservation**
- **Managing and reviewing of financial information**
- **Budget and planning for all operations**
- **Oversee administrative offices and customer call center department**
- **Prepare and produce information for quarterly board meetings**
- **Update and communicate with President**
- **Manage and supervise operations manager**

BACA FLOAT WATER COMPANY OPERATIONS MANAGER

Employee: Raul Amezcua

Annual Salary: \$26,000.00

Summary of essential job functions

- **Perform meter installs**
- **Check all electric panels**
- **Check wells to make sure they are operational**
- **Take sample of Chlorine residue located at POE and record daily**
- **Check chlorine supply lines and injector for leaks**
- **Check water levels in storage tanks 1, 2 and 3**
- **Check system pressure at pressure tank**
- **Check water level in pressure tank site glass**
- **Check differential pressure gauges on arsenic treatment system**
- **Check booster pumps to make sure they are operational**
- **Maintenance of water yard area**
- **Inspect water yard area for any problems**
- **Check level of chlorine in chlorine supply tank**
- **Bi-Weekly manually alternate which well is called for and adjust valves on arsenic treatment system accordingly**
- **Check mercooid switches on booster pumps**
- **Check natural gas backup generator and perform any required maintenance**
- **Check compressor and pressure switches daily**
- **Check alarm light for chlorine injector pumps**
- **Manually adjust booster pump pressure control switches to alternate lead and lag designation of booster pumps**
- **Record water usage from flow meters on Well #1 and Well #2 on monthly basis**
- **Record flow readings from arsenic treatment system monthly**
- **Do meter readings monthly**
- **Do monthly arsenic tests**

- **Do monthly maintenance on chlorine injector pump**
- **Check total flow through arsenic treatment system and change media in treatment vessels if necessary**
- **Backwash all vessels every two weeks**
- **Check all operational parts of arsenic system**

BACA FLOAT WATER COMPANY OPERATIONS R&M TECHNICIANS

Employee: Edgar Moreno

Annual Salary: \$12,480.00

Summary of essential job functions

- **Weed eating maintenance of water yard**
- **Assist in backwash of arsenic system every 2 weeks**
- **Drain backwash tank to treatment plant**
- **Keep trees trimmed around water yard**
- **Perform maintenance on natural gas generator**
- **Keep storage areas clean and maintained**
- **Assist in meter readings on monthly basis**
- **Keep meter boxes maintained**
- **Help with installs of meters and water lines**
- **Perform repair work on water lines throughout service area**
- **Keep chlorinator maintained**
- **Perform maintenance & repairs on storage tanks**
- **Assist in replacement of arsenic media when needed**
- **Install backflow preventors and maintain them in service area**
- **Check service area for any water related problems**

BACA FLOAT WATER COMPANY OPERATIONS R&M TECHNICIANS

Employee: Carlos Gonzales

Annual Salary: \$16,120.00

Summary of essential job functions

- **Weed eating maintenance of water yard**
- **Assist in backwash of arsenic system every 2 weeks**
- **Drain backwash tank to treatment plant**
- **Keep trees trimmed around water yard**
- **Perform maintenance on natural gas generator**
- **Keep storage areas clean and maintained**
- **Assist in meter readings on monthly basis**
- **Keep meter boxes maintained**
- **Help with installs of meters and water lines**
- **Perform repair work on water lines throughout service area**
- **Keep chlorinator maintained**
- **Perform maintenance & repairs on storage tanks**
- **Assist in replacement of arsenic media when needed**
- **Install backflow preventors and maintain them in service area**
- **Check service area for any water related problems**

WATER
PP

Baca Float Water Company, Inc.
Transaction Detail By Account
January through December 2013

1:24 PM
 10/30/14
 Cash Basis

Type	Date	Num	Name	Memo	Class	Debit	Balance
615-715 - Purchased Power							
Bill	01/06/2013	1834538826	UNS Electric, Inc.	1700 Golden Gate Way-acc#1834538826-Electric	Water	41.49	41.49
Bill	01/06/2013	7518220000	UNS Electric, Inc.	Acc#7518220000/2102 E Frontage Rd.	Water	668.18	709.67
Bill	01/06/2013	9827400000	UNS Electric, Inc.	Acc#9827400000/Tank #4 At Bosque Meter 19453	Water	14.32	723.99
Bill	01/30/2013	1834538826	UNS Electric, Inc.	1700 Golden Gate Way-acc#1834538826-Electric	Water	18.23	742.22
Bill	01/30/2013	6487911163	UNS Gas, Inc.	Acc#6487911163:Gas Generator Water Yard	Water	25.00	767.22
Bill	01/30/2013	7518220000	UNS Electric, Inc.	Acc#7518220000/2102 E Frontage Rd.	Water	629.88	1,397.10
Bill	01/30/2013	9827400000	UNS Electric, Inc.	Acc#9827400000/Tank #4 At Bosque Meter 19453	Water	14.42	1,411.52
Bill	02/15/2013	1834538826	UNS Electric, Inc.	1700 Golden Gate Way-acc#1834538826-Electric	Water	14.91	1,426.43
Bill	02/18/2013	7518220000	UNS Electric, Inc.	Acc#7518220000/2102 E Frontage Rd.	Water	677.77	2,104.20
Bill	02/18/2013	9827400000	UNS Electric, Inc.	Acc#9827400000/Tank #4 At Bosque Meter 19453	Water	14.85	2,119.05
Bill	02/18/2013	6487911163	UNS Gas, Inc.	Acc#6487911163:Gas Generator Water Yard	Water	26.83	2,145.88
Bill	03/28/2013	7518220000	UNS Electric, Inc.	Acc#7518220000/2102 E Frontage Rd. 02/16/2013----	Water	568.57	2,714.45
Bill	03/28/2013	9827400000	UNS Electric, Inc.	Acc#9827400000/Tank #4 At Bosque Meter 19453 0...	Water	14.67	2,729.12
Bill	03/28/2013	1834538826	UNS Electric, Inc.	1700 Golden Gate Way-acc#1834538826-Electric 02...	Water	13.28	2,742.40
Bill	03/28/2013	6487911163	UNS Gas, Inc.	Acc#6487911163:Gas Generator Water Yard 02/16/...	Water	26.74	2,769.14
Bill	04/25/2013	1834538826	UNS Electric, Inc.	1700 Golden Gate Way-acc#1834538826-Electric 3/...	Water	18.50	2,787.64
Bill	04/25/2013	7518220000	UNS Electric, Inc.	Acc#7518220000/2102 E Frontage Rd. 3/16/2013----	Water	667.04	3,454.68
Bill	04/25/2013	9827400000	UNS Electric, Inc.	Acc#9827400000/Tank #4 At Bosque Meter 19453 ...	Water	15.00	3,469.68
Bill	04/25/2013	6487911163	UNS Gas, Inc.	Acc#6487911163:Gas Generator Water Yard 3/16/2...	Water	37.78	3,507.46
Bill	05/17/2013	1834538826	UNS Electric, Inc.	1700 Golden Gate Way-acc#1834538826-Electric	Water	17.69	3,525.15
Bill	05/20/2013	6487911163	UNS Gas, Inc.	Acc#6487911163:Gas Generator Water Yard 4/16/20...	Water	31.69	3,556.84
Bill	05/20/2013	7518220000	UNS Electric, Inc.	Acc#7518220000/2102 E Frontage Rd 4/16/2013--5...	Water	657.20	4,214.04
Bill	05/20/2013	9827400000	UNS Electric, Inc.	Acc#9827400000/Tank #4 At Bosque Meter 19453 4/...	Water	14.78	4,228.82
Bill	06/28/2013	1834538826	UNS Electric, Inc.	1700 Golden Gate Way-acc#1834538826-Electric	Water	20.67	4,249.49
Bill	06/28/2013	6487911163	UNS Gas, Inc.	Acc#6487911163:Gas Generator Water Yard 5/16/20...	Water	41.79	4,291.28
Bill	06/28/2013	7518220000	UNS Electric, Inc.	Acc#7518220000/2102 E Frontage Rd. 5/16/2013----	Water	772.24	5,063.52
Bill	06/28/2013	9827400000	UNS Electric, Inc.	Acc#9827400000/Tank #4 At Bosque Meter 19453 5/...	Water	14.37	5,077.89
Bill	07/22/2013	1834538826	UNS Electric, Inc.	1700 Golden Gate Way-acc#1834538826-Electric	Water	20.22	5,098.11
Bill	07/22/2013	7518220000	UNS Electric, Inc.	Acc#7518220000/2102 E Frontage Rd.	Water	711.03	5,809.14
Bill	07/22/2013	9827400000	UNS Electric, Inc.	Acc#9827400000/Tank #4 At Bosque Meter 19453	Water	14.48	5,823.62
Bill	08/22/2013	1834538826	UNS Electric, Inc.	Acc#6487911163:Gas Generator Water Yard	Water	35.80	5,859.42
Bill	08/22/2013	6487911163	UNS Gas, Inc.	Acc#6487911163:Gas Generator Water Yard	Water	18.70	5,878.12
Bill	09/16/2013	7518220000	UNS Electric, Inc.	Acc#7518220000/2102 E Frontage Rd.	Water	608.84	6,486.96
Bill	09/16/2013	9827400000	UNS Electric, Inc.	Acc#9827400000/Tank #4 At Bosque Meter 19453	Water	39.28	6,526.24
Bill	10/08/2013	7518220000	UNS Electric, Inc.	Acc#7518220000/2102 E Frontage Rd.	Water	14.47	6,540.71
Bill	10/08/2013	9827400000	UNS Electric, Inc.	Acc#9827400000/Tank #4 At Bosque Meter 19453	Water	911.94	7,452.65
Bill	10/08/2013	6487911163	UNS Gas, Inc.	Acc#6487911163:Gas Generator Water Yard	Water	14.52	7,467.17
Bill	10/08/2013	1834538826	UNS Electric, Inc.	1700 Golden Gate Way-acc#1834538826-Electric	Water	35.83	7,503.00
Bill	10/17/2013	7518220000	UNS Electric, Inc.	Acc#7518220000/2102 E Frontage Rd.	Water	20.82	7,523.82
Bill	11/08/2013	9827400000	UNS Electric, Inc.	Acc#9827400000/Tank #4 At Bosque Meter 19453	Water	19.08	7,542.90
Bill	11/08/2013	6487911163	UNS Gas, Inc.	Acc#6487911163:Gas Generator Water Yard	Water	677.78	8,220.68
Bill	11/08/2013	1834538826	UNS Electric, Inc.	1700 Golden Gate Way-acc#1834538826-Electric	Water	14.41	8,235.09
Bill	11/08/2013	9827400000	UNS Electric, Inc.	Acc#9827400000/Tank #4 At Bosque Meter 19453	Water	29.90	8,264.99
Bill	12/06/2013	6487911163	UNS Gas, Inc.	Acc#6487911163:Gas Generator Water Yard	Water	21.78	8,286.77
Bill	12/06/2013	9631274750	UNS Electric, Inc.	1699 Golden Gate Way-acc#9631274750-Electric	Water	2.24	8,289.01
Bill	12/06/2013	6487911163	UNS Gas, Inc.	Acc#6487911163:Gas Generator Water Yard	Water	28.17	8,317.18

1:24 PM

10/30/14

Cash Basis

Baca Float Water Company, Inc.
Transaction Detail By Account
 January through December 2013

Type	Date	Num	Name	Memo	Class	Debit	Balance
Bill	12/06/2013	7518220000	UNS Electric, Inc.	Acct#7518220000/2102 E Frontage Rd.	Water	922.80	9,239.98
Bill	12/06/2013	9827400000	UNS Electric, Inc.	Acct#9827400000/Tank #4 At Bosque Meter 19453	Water	14.87	9,254.85
Total 615-715 · Purchased Power						9,254.85	9,254.85
TOTAL						9,254.85	9,254.85

7

PO Box 80073
Prescott AZ 86304-8073

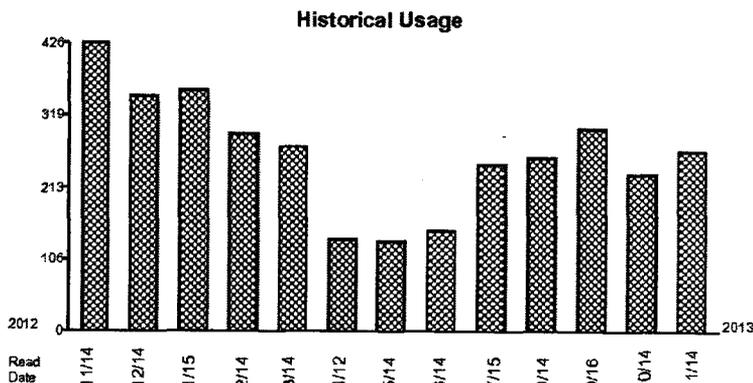
#BWNMMYZ

BACA FLOAT WATER CO
PO BOX 1536
TUBAC AZ 85646

Account:	8853120000
Bill Date:	11-15-2013
Due Date:	12-02-2013
Previous Balance	40.67
Payments	40.67
Pledged Contributions	0.00
Current Charges	44.79
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	44.79

2211 EMBARCADERO WAY, TUBAC, AZ 85646
SGS-10 Small General Service (Service No. 8853120824) 10/15/2013 to 11/14/2013

LIVERY SERVICES	
Customer Charge	12.50
Delivery Charge for 1st 400 kWh 267.00 @\$0.032235	8.61
WER SUPPLY CHARGES	
Base Power Supply Charge 267.00 @\$0.065495	17.49
PPFAC - kWh 267.00 @ \$-0.00401	1.07 CR
EEN ENERGY CHARGES	
Renewable Energy Standard Tariff	3.20
DSM Surcharge - kWh 267.00 @ \$0.004382	1.17
KES AND ASSESSMENTS	
State Sales Tax	2.36
County Sales Tax	0.42
ACC Assessment	0.11
TAL CURRENT CHARGES - Electric Service	44.79



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
MRS-90917	KWH	12-13	11-14	10-14	31	21703	21436	267	1	267

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta página.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC AZ 85646

ACCOUNT	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
8853120000	12-02-2013	\$44.79		

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

N 02 8853120000 000004067 D 000004479 D 4



PO Box 80073
Prescott AZ 86304-8073

#BWNMMYZ

BACA FLOAT WATER CO
PO BOX 1536
TUBAC AZ 85646

Account:	1377610000
Bill Date:	11-18-2013
Due Date:	12-02-2013

Previous Balance	14.30
Payments	14.30
Pledged Contributions	0.00
Current Charges	14.17
Adjustments (Refunds & Fees)	0.22
AMOUNT DUE	14.39

8 CALLE ACEQUIA, TUBAC, AZ 85646

SGS-10 Small General Service (Service No. 1377610792) 10/16/2013 to 11/15/2013

LIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 7.00 @\$0.032235	0.23

WER SUPPLY CHARGES

Base Power Supply Charge 7.00 @\$0.065495	0.46
PPFAC - kWh 7.00 @ \$-0.00401	0.03 CR

EEN ENERGY CHARGES

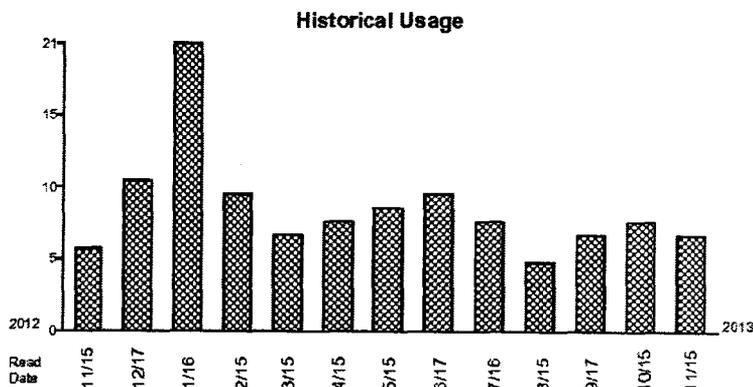
Renewable Energy Standard Tariff	0.08
DSM Surcharge - kWh 7.00 @ \$0.004382	0.03

TAXES AND ASSESSMENTS

State Sales Tax	0.74
County Sales Tax	0.13
ACC Assessment	0.03

ADDITIONAL CURRENT CHARGES - Electric Service

Late Payment Fee (including taxes)	14.17
Other Charges	0.22
Total	14.39



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
119501	KWH	12-16	11-15	10-15	31	962	955	7	1	7
119501	KW	12-16	11-15	10-15	31	0.88			1	0.88

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BACA FLOAT WATER CO
PO BOX 1536
TUBAC AZ 85646

Account	DUE DATE	AMOUNT DUE	* Contribution =	Amount Paid
1377610000	12-02-2013	\$14.39		

Mail stub with payment to:

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

N 02 1377610000 000001430 D 000001439 D 7



UniSourceEnergy SERVICES

PO Box 80079
Prescott AZ 86304-8079

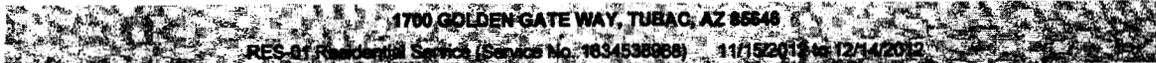
#BVNMMYZ
BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	1834538826
Bill Date:	12-18-2012
Due Date:	12-31-2012

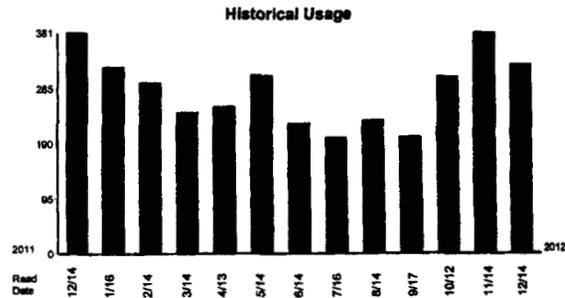
Previous Balance	43.68
Payments	0.00
Pledged Contributions	0.00
Current Charges	38.60
Adjustments (Refunds & Fees)	0.70
AMOUNT DUE	82.98

\$ 41.49 Water
\$ 41.49 Sewer

Your account is delinquent in the amount of \$43.68 which is due immediately.



DELIVERY SERVICES	
Customer Charge	8.00
Delivery Charge 1st 400 kWhs 324.00 @ \$0.01937	6.28
POWER SUPPLY CHARGES	
Base Power Supply Charge kWh 324.00 @ \$0.067445	21.85
PPFAC - kWh 324.00 @ \$-0.014437	4.68 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	2.88
DSM Surcharge - kWh 324.00 @ \$0.004382	1.42
TAXES AND ASSESSMENTS	
State Sales Tax	2.37
County Sales Tax	0.36
RUCO Assessment	0.01
ACC Assessment	0.11
TOTAL CURRENT CHARGES - Electric Service	38.60
Late Payment Fee (including taxes)	0.70
Total Charges	39.30



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
127933	KWH	1-15	12-14	11-14	30	17186	16862	324	1	324
127933	KW	1-15	12-14	11-14	30	1.420			1	1.420

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BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Balance Forward	Amount Paid
1834538826	12-31-2012	\$82.98		

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079



Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 02 1834538826 000004368 D 000008298 D 7

Delinquent Account

UA000HH

Print address or telephone corrections on reverse side.

UniSourceEnergy
SERVICES

PO Box 80073
Prescott AZ 86304-8073

#BVNMMYZ
BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	7518220000
Bill Date:	12-31-2012
Due Date:	12-31-2012

Previous Balance	690.58
Payments	690.58
Pledged Contributions	0.00
Current Charges	668.18
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	668.18

2102 E FRONTAGE RD, TUBAC, AZ 85646

SGS-10 Special General Service (Service No: 7518220187) 11/15/2012 to 12/17/2012

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 5,120.00 @\$0.046614	238.66

POWER SUPPLY CHARGES

Base Power Supply Charge 5,520.00 @\$0.065495	361.53
PPFAC - kWh 5,520.00 @ \$-0.014437	79.69 CR

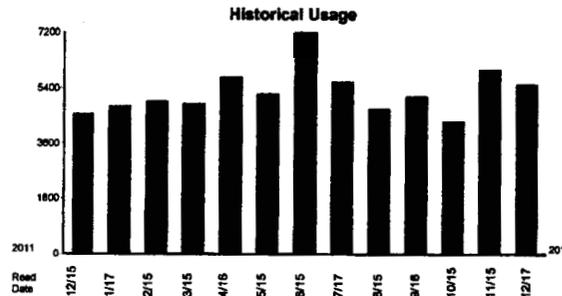
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	49.06
DSM Surcharge - kWh 5,520.00 @ \$0.004382	24.19

TAXES AND ASSESSMENTS

State Sales Tax	40.97
County Sales Tax	6.21
ACC Assessment	1.86

TOTAL CURRENT CHARGES - Electric Service 668.18



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
TR9-9746	KWH	1-16	12-17	11-15	32	2931	2862	69	80	5520
TR9-9746	KW	1-16	12-17	11-15	32	0.354			80	28.320

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BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account No.	Bill Date	Amount Due	#C	Amount Paid
7518220000	12-31-2012	\$668.18		

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 02 7518220000 000069058 D 000066818 D 5



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PO Box 80073
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#BWNMMYZ
BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	9827400000
Bill Date:	12-19-2012
Due Date:	12-31-2012

Previous Balance	14.22
Payments	14.22
Pledged Contributions	0.00
Current Charges	14.32
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	14.32

2208 PASEO TUMACACORI, TUBAC, AZ 85648

SGS-10 Small General Service (Service No. 9827400875) 11/16/2012 to 12/17/2012

DELIVERY SERVICES

Customer Charge 12.50
Delivery Charge for 1st 400 kWh 8.00 @\$0.032235 0.26

POWER SUPPLY CHARGES

Base Power Supply Charge 8.00 @\$0.065495 0.52
PPFAC - kWh 8.00 @ \$-0.014437 0.12 CR

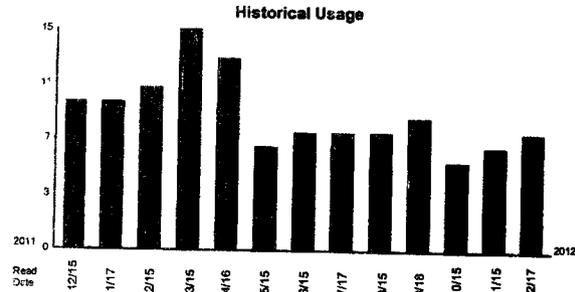
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff 0.07
DSM Surcharge - kWh 8.00 @ \$0.004332 0.04

TAXES AND ASSESSMENTS

State Sales Tax 0.88
County Sales Tax 0.13
ACC Assessment 0.04

TOTAL CURRENT CHARGES - Electric Service 14.32



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
119453	KWH	1-16	12-17	11-15	32	719	711	8	1	8
119453	KW	1-16	12-17	11-15	32	1.29			1	1.29

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Due
9827400000	12-31-2012	\$14.32		

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

Warm Spirit Contribution

Add a one-time amount or...

Visit uesaz.com for monthly enrollment details.

N 02 9827400000 000001422 D 000001432 D 8



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UniSourceEnergy SERVICES

PO Box 80073
Prescott AZ 86304-8073

#BWNMMYZ
BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	1834538826
Bill Date:	1-16-2013
Due Date:	1-28-2013

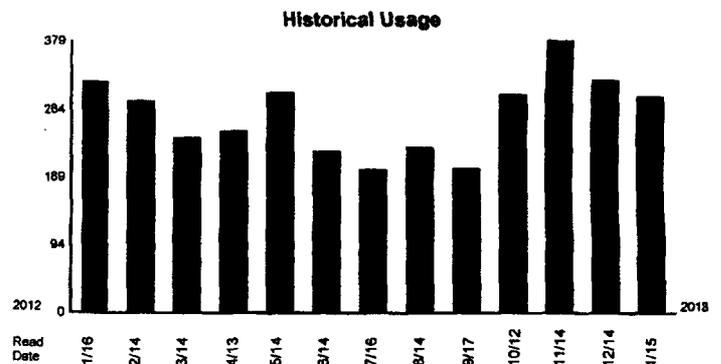
Previous Balance	82.98
Payments	82.98
Pledged Contributions	0.00
Current Charges	36.46
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	36.46

*\$18.23 Water
18.23 Sewer*

1700 GOLDEN GATE WAY, TUBAC, AZ 85646

RES-01 Residential Service (Service No. 1834538968) 12/15/2012 to 01/15/2013

DELIVERY SERVICES	
Customer Charge	8.00
Delivery Charge 1st 400 kWhs 301.00 @ \$0.01937	5.83
POWER SUPPLY CHARGES	
Base Power Supply Charge kWh 301.00 @ \$0.067445	20.30
PPFAC - kWh 301.00 @ \$-0.014437	4.35 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	2.67
DSM Surcharge - kWh 301.00 @ \$0.004382	1.32
TAXES AND ASSESSMENTS	
State Sales Tax	2.24
County Sales Tax	0.34
RUCO Assessment	0.01
ACC Assessment	0.10
TOTAL CURRENT CHARGES - Electric Service	36.46



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
127933	KWH	2-14	1-15	12-14	32	17487	17186	301	1	301
127933	KW	2-14	1-15	12-14	32	0.676			1	0.676

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BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
1834538826	01-28-2013	\$36.46		

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

N 02 1834538826 000008298 D 000003646 D 6



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PO Box 80073
Prescott AZ 86304-8073

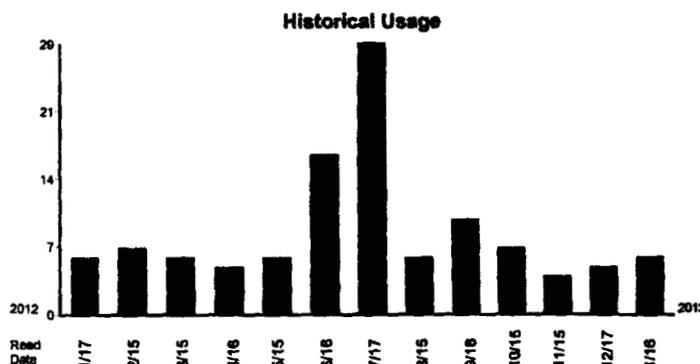
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BACA FLOAT WATER CO
PO BOX 1538
TUBAC, AZ 85646-1536

Account:	6487911163
Bill Date:	1-17-2013
Due Date:	1-29-2013

Previous Balance	1.76 CR
Payments	0.00
Pledged Contributions	0.00
Current Charges	26.76
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	25.00

2102 E FRONTAGE RD. TUBAC, AZ 85646
C-20 - Small Volume Commercial Service (Service No. 6487911163) 12/18/2012 to 01/16/2013

DELIVERY SERVICES	
Customer Charge	20.00
Delivery Charge 6.00 Therms @ \$0.2837	1.70
GAS SUPPLY CHARGES	
Cost of Natural Gas Charge 6.00 Therms @ \$0.5612	3.37
Cost of Natural Gas Credit 6.00 Therms @ \$-0.045	0.27 CR
ENERGY EFFICIENCY CHARGE	
DSM Surcharge - 6.00 Therms @ \$0.0084	0.05
TAXES AND ASSESSMENTS	
State Sales Tax	1.64
County Sales Tax	0.25
ACC Assessment	0.02
TOTAL CURRENT CHARGES - Gas Service	26.76



Meter	Rate Code	Reading Type	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	Metered CCF Used	Billing Factor	Billed Usage
806398	UG-C20	Actual	1-16	12-17	30	476	470	6	1.0555	6

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BACA FLOAT WATER CO
PO BOX 1538
TUBAC, AZ 85646-1536

6487911163	01-29-2013	\$25.00		
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Mail stub with payment to:

UNS GAS, INC
PO BOX 80078
PRESCOTT AZ 86304-8078

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 03 6487911163 000000176 (000002500) 0





PO Box 80073
Prescott AZ 86304-8073

#BVNMMYZ

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

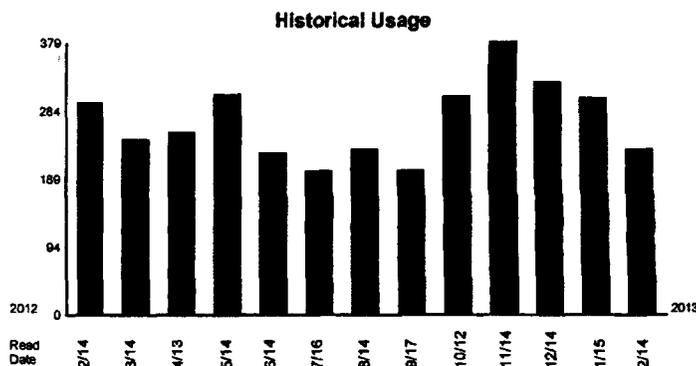
Account:	1834538826
Bill Date:	2-15-2013
Due Date:	3-01-2013

Previous Balance	36.46
Payments	36.46
Pledged Contributions	0.00
Current Charges	29.82
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	29.82

1/2 Water
1/2 Sewer

1700 GOLDEN GATE WAY, TUBAC, AZ 85646
RES-01 Residential Service (Service No. 1834538968) 01/16/2013 to 02/14/2013

DELIVERY SERVICES	
Customer Charge	8.00
Delivery Charge 1st 400 kWhs 229.00 @ \$0.01937	4.44
POWER SUPPLY CHARGES	
Base Power Supply Charge kWh 229.00 @ \$0.067445	15.44
PPFAC - kWh 229.00 @ \$-0.014437	3.31 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	2.04
DSM Surcharge - kWh 229.00 @ \$0.004382	1.00
TAXES AND ASSESSMENTS	
State Sales Tax	1.83
County Sales Tax	0.28
RUCO Assessment	0.01
ACC Assessment	0.09
TOTAL CURRENT CHARGES - Electric Service	29.82



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
127933	KWH	3-14	2-14	1-15	30	17716	17487	229	1	229
127933	KW	3-14	2-14	1-15	30	0.600			1	0.600

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BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
1834538826	03-01-2013	\$29.82		

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 02 1834538826 000003646 D 000002982 D 7



UA000HH



UniSourceEnergy SERVICES

PO Box 80073
Prescott AZ 86304-8073

#BWNMMYZ

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	1834538826
Bill Date:	3-15-2013
Due Date:	3-29-2013

Previous Balance	29.82
Payments	29.82
Pledged Contributions	0.00
Current Charges	26.56
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	26.56

*50% Sewer & Water
\$ 13.28*

1700 GOLDEN GATE WAY, TUBAC, AZ 85646

RES-01 Residential Service (Service No. 1834538826) 02/15/2013 to 03/14/2013

DELIVERY SERVICES

Customer Charge	8.00
Delivery Charge 1st 400 kWhs 187.00 @ \$0.01937	3.62

POWER SUPPLY CHARGES

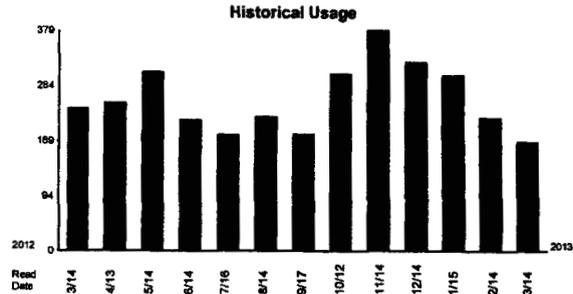
Base Power Supply Charge kWh 187.00 @ \$0.067445	12.61
PPFAC - kWh 187.00 @ \$-0.014437	2.70 CR

GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	2.24
DSM Surcharge - kWh 187.00 @ \$0.004382	0.82

TAXES AND ASSESSMENTS

State Sales Tax	1.63
County Sales Tax	0.25
RUCO Assessment	0.01
ACC Assessment	0.08
TOTAL CURRENT CHARGES - Electric Service	26.56



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
127933	KWH	4-12	3-14	2-14	28	17903	17716	187	1	187
127933	KW	4-12	3-14	2-14	28	1.496			1	1.496

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
1834538826	03-29-2013	\$26.56		\$26.56

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

N 02 1834538826 000002982 0 000002656 0 1



UA000HH

Print address or telephone corrections on reverse side.



PO Box 80073
Prescott AZ 86304-8073

#BWNMMYZ

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	1834538826
Bill Date:	4-15-2013
Due Date:	4-29-2013

Previous Balance	26.56
Payments	26.56
Pledged Contributions	0.00
Current Charges	37.00
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	37.00

50% Water & Sewer \$16.50

Beginning April 26, the Nogales lobby and drive-thru will no longer process payments. Visit uesaz.com or call toll-free 877-837-4968 for more information and a list of available payment options.

1700 GOLDEN GATE WAY, TUBAC, AZ 85646

RES-01 Residential Service (Service No. 1834538968) 03/15/2013 to 04/12/2013

DELIVERY SERVICES

Customer Charge	8.00
Delivery Charge 1st 400 kWhs 296.00 @ \$0.01937	5.73

POWER SUPPLY CHARGES

Base Power Supply Charge kWh 296.00 @ \$0.067445	19.96
PPFAC - kWh 296.00 @ \$-0.014437	4.27 CR

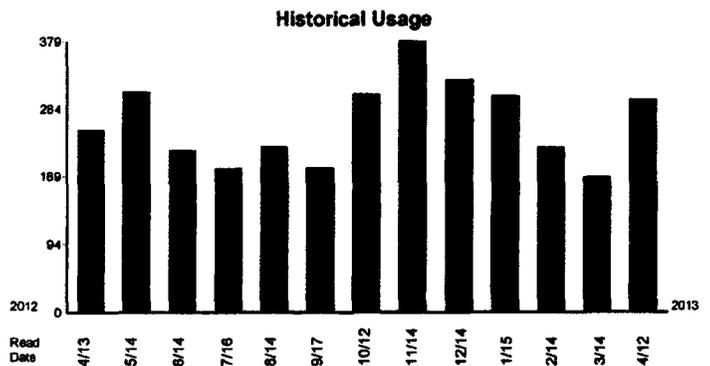
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	3.55
DSM Surcharge - kWh 296.00 @ \$0.004382	1.30

TAXES AND ASSESSMENTS

State Sales Tax	2.27
County Sales Tax	0.34
RUCO Assessment	0.01
ACC Assessment	0.11

TOTAL CURRENT CHARGES - Electric Service 37.00



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
127933	KWH	5-14	4-12	3-14	29	18199	17903	296	1	296
127933	KW	5-14	4-12	3-14	29	1.856			1	1.856

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
1834538826	04-29-2013	\$37.00	/	\$37.00

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

N 02 1834538826 000002656 D 000003700 D 6



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PO Box 80073
Prescott AZ 86304-8073

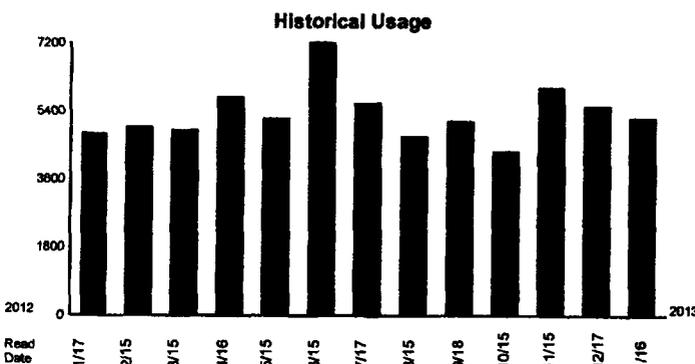
#BVNMMYZ
BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	7518220000
Bill Date	1-17-2013
Due Date	1-29-2013

Previous Balance	668.18
Payments	668.18
Pledged Contributions	0.00
Current Charges	629.88
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	629.88

2102 E FRONTAGE RD TUBAC, AZ 85646
SGS-10 Small General Service (Service No: 7518220167) 12/18/2012 to 01/16/2013

DELIVERY SERVICES	
Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 4,800.00 @\$0.046614	223.75
POWER SUPPLY CHARGES	
Base Power Supply Charge 5,200.00 @\$0.065495	340.57
PPFAC - kWh 5,200.00 @ \$-0.014437	75.07 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	46.21
DSM Surcharge - kWh 5,200.00 @ \$0.004382	22.79
TAXES AND ASSESSMENTS	
State Sales Tax	38.63
County Sales Tax	5.86
ACC Assessment	1.75
TOTAL CURRENT CHARGES - Electric Service	629.88



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
TR9-9746	KWH	2-15	1-16	12-17	30	2996	2931	65	80	5200
TR9-9746	KW	2-15	1-16	12-17	30	0.313			80	25.040

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	* Contribution *	Amount Paid
7518220000	01-29-2013	\$629.88		

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 02 7518220000 000066818 D 000062988 D 1



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PO Box 80073
Prescott AZ 86304-8073

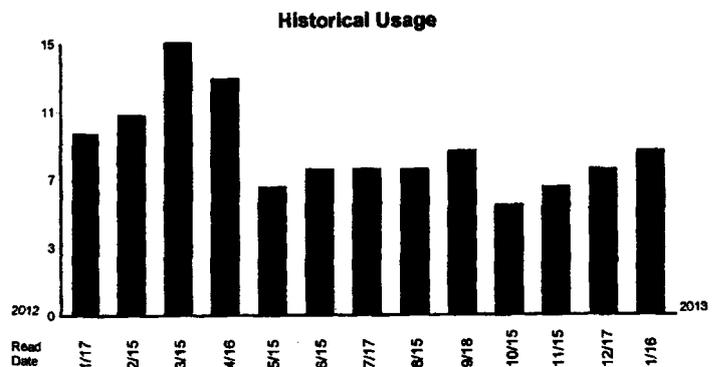
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BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	9827400000
Bill Date	1-17-2013
Due Date	1-28-2013
Previous Balance	14.32
Payments	14.32
Pledged Contributions	0.00
Current Charges	14.42
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	14.42

2208 PASEO TUMACACORI, TUBAC, AZ 85646
SGS-10 Small General Service (Service No. 9827400875) 12/18/2012 to 01/16/2013

DELIVERY SERVICES	
Customer Charge	12.50
Delivery Charge for 1st 400 kWh 9.00 @\$0.032235	0.29
POWER SUPPLY CHARGES	
Base Power Supply Charge 9.00 @\$0.065495	0.59
PPFAC - kWh 9.00 @ \$-0.014437	0.13 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.08
DSM Surcharge - kWh 9.00 @ \$0.004382	0.04
TAXES AND ASSESSMENTS	
State Sales Tax	0.88
County Sales Tax	0.13
ACC Assessment	0.04
TOTAL CURRENT CHARGES - Electric Service	14.42



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
119453	KWH	2-15	1-16	12-17	30	728	719	9	1	9
119453	KW	2-15	1-16	12-17	30	1.29			1	1.29

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
9827400000	01-28-2013	\$14.42		

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 02 9827400000 000001432 D 000001442 D 2



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PO Box 80073
Prescott AZ 86304-8073

#BWNMMYZ
BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	7518220000
Bill Date:	2-18-2013
Due Date:	3-04-2013

Previous Balance	629.88
Payments	629.88
Pledged Contributions	0.00
Current Charges	677.77
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	677.77

2102 E FRONTAGE RD, TUBAC, AZ 85646

SGS-10 Small General Service (Service No. 7518220187) 01/17/2013 to 02/15/2013

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 5,200.00 @\$0.046614	242.39

POWER SUPPLY CHARGES

Base Power Supply Charge 5,600.00 @\$0.065495	366.77
PPFAC - kWh 5,600.00 @ \$-0.014437	80.85 CR

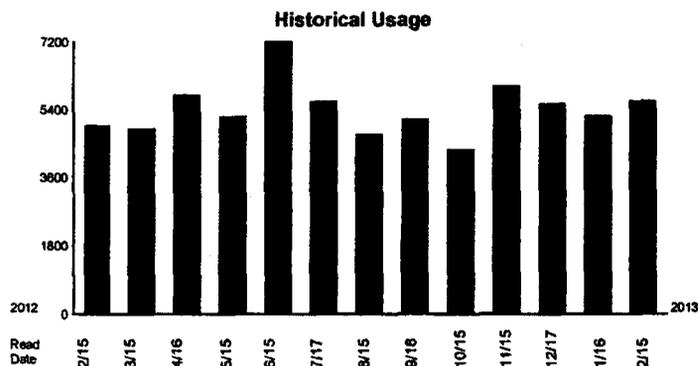
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	49.77
DSM Surcharge - kWh 5,600.00 @ \$0.004382	24.54

TAXES AND ASSESSMENTS

State Sales Tax	41.57
County Sales Tax	6.30
ACC Assessment	1.89

TOTAL CURRENT CHARGES - Electric Service 677.77



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
TR9-9746	KWH	3-15	2-15	1-16	30	3066	2996	70	80	5600
TR9-9746	KW	3-15	2-15	1-16	30	0.318			80	25.440

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution =	Amount Paid
7518220000	03-04-2013	\$677.77		

Mail stub with payment to:

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

N 02 7518220000 000062988 D 000067777 D 5



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BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

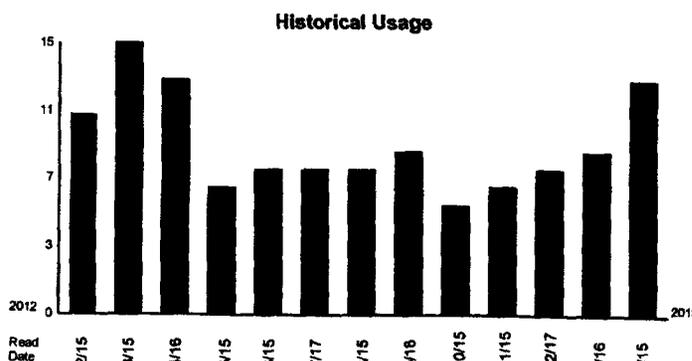
Account:	9827400000
Bill Date:	2-18-2013
Due Date:	3-04-2013

Previous Balance	14.42
Payments	14.42
Pledged Contributions	0.00
Current Charges	14.85
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	14.85

2208 PASEO TUMACACORI, TUBAC, AZ 85646

SGS-10 Small General Service (Service No. 9827400875) 01/17/2013 to 02/15/2013

DELIVERY SERVICES	
Customer Charge	12.50
Delivery Charge for 1st 400kWh 13.00 @\$0.032235	0.42
POWER SUPPLY CHARGES	
Base Power Supply Charge 13.00 @\$0.065495	0.85
PPFAC - kWh 13.00 @ \$-0.014437	0.19 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.12
DSM Surcharge - kWh 13.00 @ \$0.004382	0.06
TAXES AND ASSESSMENTS	
State Sales Tax	0.91
County Sales Tax	0.14
ACC Assessment	0.04
TOTAL CURRENT CHARGES - Electric Service	14.85



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
119453	KWH	3-15	2-15	1-16	30	741	728	13	1	13
119453	KW	3-15	2-15	1-16	30	1.32			1	1.32

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
9827400000	03-04-2013	\$14.85		

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 02 9827400000 000001442 D 000001485 D 2





PO Box 80073
Prescott AZ 86304-8073



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BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

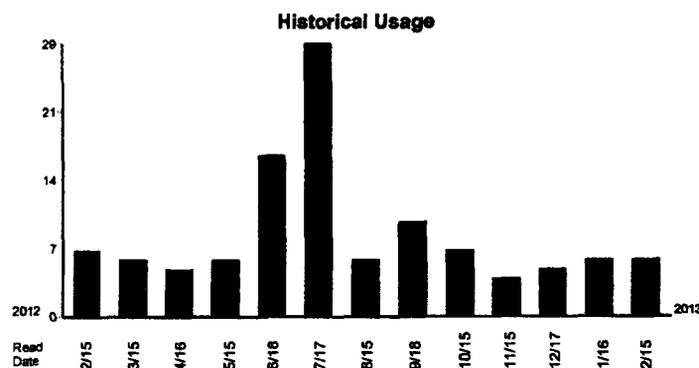
Account:	8487911163
Bill Date:	2-18-2013
Due Date:	3-04-2013

Previous Balance	25.00
Payments	25.00
Pledged Contributions	0.00
Current Charges	26.83
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	26.83

2102 E FRONTAGE RD, TUBAC, AZ 85648

C-20 - Small Volume Commercial Service (Service No. 648791116) 01/17/2013 to 02/15/2013

DELIVERY SERVICES	
Customer Charge	20.00
Delivery Charge 6.00 Therms @ \$0.2837	1.70
GAS SUPPLY CHARGES	
Cost of Natural Gas Charge 6.00 Therms @ \$0.573	3.44
Cost of Natural Gas Credit 6.00 Therms @ \$-0.045	0.27 CR
ENERGY EFFICIENCY CHARGE	
DSM Surcharge - 6.00 Therms @ \$0.0084	0.05
TAXES AND ASSESSMENTS	
State Sales Tax	1.64
County Sales Tax	0.25
ACC Assessment	0.02
TOTAL CURRENT CHARGES - Gas Service	26.83



Meter	Rate Code	Reading Type	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	Metered CCF Used	Billing Factor	Billed Usage
806398	UG-C20	Actual	2-15	1-16	30	482	476	6	1.0588	6

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

ACCOUNT	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
6487911163	03-04-2013	\$26.83		

Mail stub with payment to:

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

UNS GAS, INC
PO BOX 80078
PRESCOTT AZ 86304-8078

N 03 6487911163 000002500 D 000002683 D 2



UniSource Energy SERVICES

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Prescott AZ 86304-8073

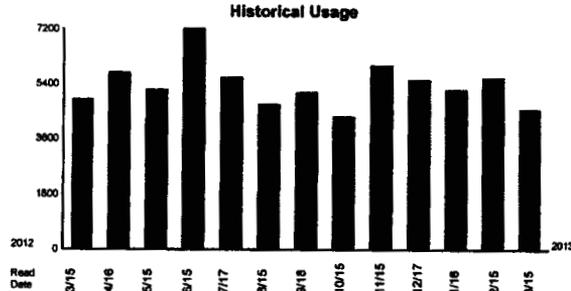
#BWNMMYZ
BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	7518220000
Bill Date:	3-15-2013
Due Date:	4-01-2013

Previous Balance	677.77
Payments	677.77
Pledged Contributions	0.00
Current Charges	568.57
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	568.57

2102 E FRONTAGE RD, TUBAC, AZ 85646
SGS-10 Small General Service (Service No. 7518220187) 02/16/2013 to 03/15/2013

DELIVERY SERVICES	
Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 4,160.00 @\$0.046614	193.91
POWER SUPPLY CHARGES	
Base Power Supply Charge 4,560.00 @\$0.065495	298.66
PPFAC - kWh 4,560.00 @ \$-0.014437	65.83 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	54.72
DSM Surcharge - kWh 4,560.00 @ \$0.004382	19.98
TAXES AND ASSESSMENTS	
State Sales Tax	34.87
County Sales Tax	5.28
ACC Assessment	1.59
TOTAL CURRENT CHARGES - Electric Service	568.57



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
TR9-9746	KWH	4-15	3-15	2-15	28	3123	3066	57	80	4560
TR9-9746	KW	4-15	3-15	2-15	28	0.313			80	25.040

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
7518220000	04-01-2013	\$568.57		

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 02 7518220000 000067777 D 000056857 D 7



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UniSourceEnergy SERVICES

PO Box 80073
Prescott AZ 86304-8073

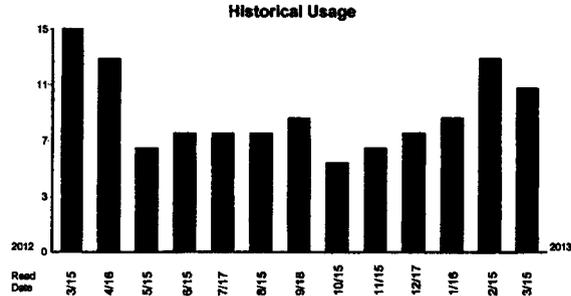
#BWNMMYZ
BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	9827400000
Bill Date:	03/15/2013
Due Date:	04-01-2013

Previous Balance	14.85
Payments	14.85
Pledged Contributions	0.00
Current Charges	14.67
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	14.67

2208 PASEO TUMACACORI, TUBAC, AZ 85646
SGS-10 Small General Service (Service No. 9827400075) 02/16/2013 to 03/15/2013

DELIVERY SERVICES	
Customer Charge	12.50
Delivery Charge for 1st 400 kWh 11.00 @\$0.032235	0.35
POWER SUPPLY CHARGES	
Base Power Supply Charge 11.00 @\$0.065495	0.72
PPFAC - kWh 11.00 @ \$-0.014437	0.16 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.13
DSM Surcharge - kWh 11.00 @ \$0.004382	0.05
TAXES AND ASSESSMENTS	
State Sales Tax	0.90
County Sales Tax	0.14
ACC Assessment	0.04
TOTAL CURRENT CHARGES - Electric Service	14.67



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
119453	KWH	4-15	3-15	2-15	28	752	741	11	1	11
119453	KW	4-15	3-15	2-15	28	1.27			1	1.27

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
9827400000	04-01-2013	\$14.67		\$14.67

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

Mail stub with payment to:

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PO BOX 80079
PRESCOTT AZ 86304-8079

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#BWNMMYZ

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	7518220000
Bill Date:	4-16-2013
Due Date:	4-30-2013

Previous Balance	568.57
Payments	568.57
Pledged Contributions	0.00
Current Charges	667.04
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	667.04

Beginning April 26, the Nogales lobby and drive-thru will no longer process payments. Visit uesaz.com or call toll-free 877-837-4968 for more information and a list of available payment options.

2102 E FRONTAGE RD, TUBAC, AZ 85646

SGS-10 Small General Service (Service No. 7518220187) 03/16/2013 to 04/15/2013

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 4,960.00 @\$0.046614	231.21

POWER SUPPLY CHARGES

Base Power Supply Charge 5,360.00 @\$0.065495	351.05
PPFAC - kWh 5,360.00 @ \$-0.014437	77.38 CR

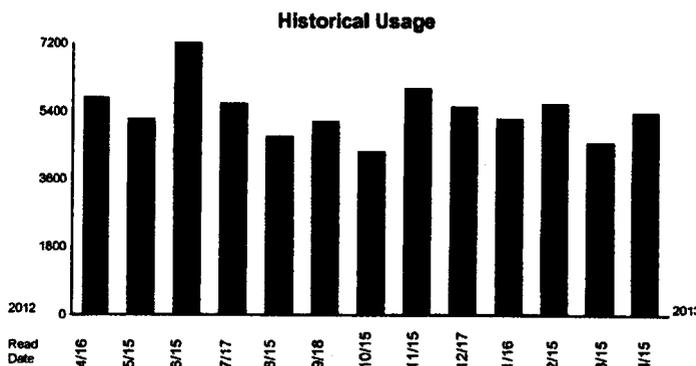
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	64.32
DSM Surcharge - kWh 5,360.00 @ \$0.004382	23.49

TAXES AND ASSESSMENTS

State Sales Tax	40.90
County Sales Tax	6.20
ACC Assessment	1.86

TOTAL CURRENT CHARGES - Electric Service 667.04



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
TR9-9746	KWH	5-15	4-15	3-15	31	3190	3123	67	80	5360
TR9-9746	KW	5-15	4-15	3-15	31	0.327			80	26.160

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
7518220000	04-30-2013	\$667.04		\$667.04

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 02 7518220000 000056857 D 000066704 D 8



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Prescott AZ 86304-8073

#BWNMMYZ

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	9827400000
Bill Date:	4-16-2013
Due Date:	4-30-2013

Previous Balance	14.67
Payments	14.67
Pledged Contributions	0.00
Current Charges	15.00
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	15.00

Beginning April 26, the Nogales lobby and drive-thru will no longer process payments. Visit uesaz.com or call toll-free 877-837-4968 for more information and a list of available payment options.

2208 PASEO TUMACACORI, TUBAC, AZ 85646

SGS-10 Small General Service (Service No. 9827400875) 03/16/2013 to 04/15/2013

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 14.00 @\$0.032235	0.45

POWER SUPPLY CHARGES

Base Power Supply Charge 14.00 @\$0.065495	0.92
PPFAC - kWh 14.00 @ -\$0.014437	0.20 CR

GREEN ENERGY CHARGES

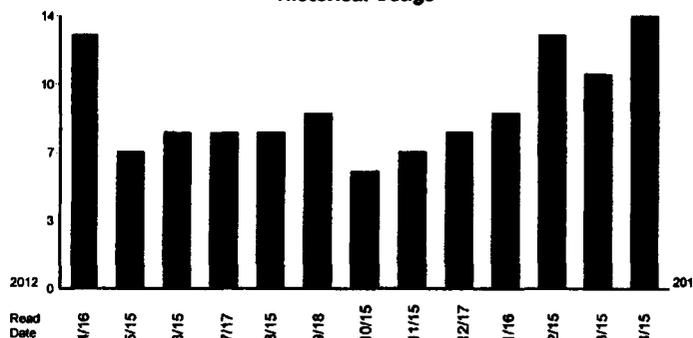
Renewable Energy Standard Tariff	0.17
DSM Surcharge - kWh 14.00 @ \$0.004382	0.06

TAXES AND ASSESSMENTS

State Sales Tax	0.92
County Sales Tax	0.14
ACC Assessment	0.04

TOTAL CURRENT CHARGES - Electric Service 15.00

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 or Demand
119453	KWH	5-15	4-15	3-15	31	766	752	14	1	14
119453	KW	5-15	4-15	3-15	31	1.27			1	1.27

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
9827400000	04-30-2013	\$15.00	/	\$15.00

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

N 02 9827400000 000001467 D 000001500 D 5



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Print address or telephone corrections on reverse side.



PO Box 80073
Prescott AZ 86304-8073

Account:	6487911163
Bill Date:	4-16-2013
Due Date:	4-30-2013
Previous Balance	26.74
Payments	26.74
Pledged Contributions	0.00
Current Charges	37.78
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	37.78

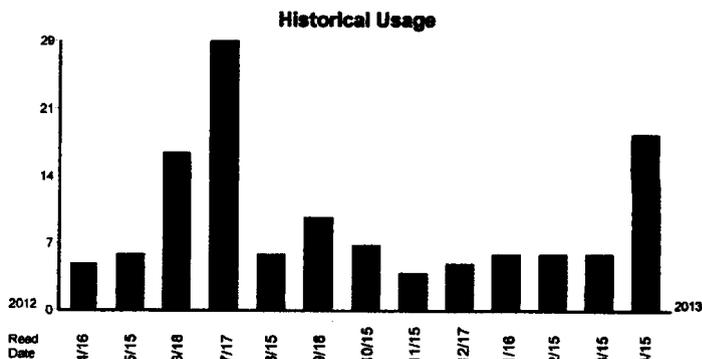
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BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Beginning April 26, the Nogales lobby and drive-thru will no longer process payments. Visit uesaz.com or call toll-free 877-837-4968 for more information and a list of available payment options.

2102 E FRONTAGE RD, TUBAC, AZ 85646

C-20 - Small Volume Commercial Service (Service No. 6487911116) 03/16/2013 to 04/15/2013

DELIVERY SERVICES	
Customer Charge	20.00
Delivery Charge 19.00 Therms @ \$0.2837	5.39
GAS SUPPLY CHARGES	
Cost of Natural Gas Charge 19.00 Therms @ \$0.547	10.39
Cost of Natural Gas Credit 19.00 Therms @ \$-0.045	0.86 CR
ENERGY EFFICIENCY CHARGE	
DSM Surcharge - 19.00 Therms @ \$0.0084	0.16
TAXES AND ASSESSMENTS	
State Sales Tax	2.32
County Sales Tax	0.35
ACC Assessment	0.03
TOTAL CURRENT CHARGES - Gas Service	37.78



Meter	Rate Code	Reading Type	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	Metered CCF Used	Billing Factor	Billed Usage
806398	UG-C20	Actual	4-15	3-15	31	506	488	18	1.0591	19

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
6487911163	04-30-2013	\$37.78		\$37.78

Mail stub with payment to:

Warm Spirit Contribution
Add a one-time amount or...
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UNS GAS, INC
PO BOX 80078
PRESCOTT AZ 86304-8078

N 03 6487911163 000002674 D 000003778 D 7





PO Box 80073
Prescott AZ 86304-8073

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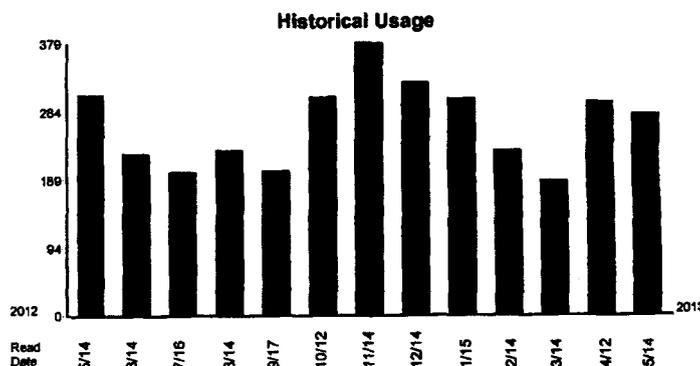
BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	1834538826
Bill Date	05-15-2013
Due Date	05-29-2013

Previous Balance	37.00
Payments	37.00
Pledged Contributions	0.00
Current Charges	35.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	35.37

1700 GOLDEN GATE WAY, TUBAC, AZ 85646
RES-01 Residential Service (Service No. 1834538868) 04/13/2013 to 05/14/2013

DELIVERY SERVICES	
Customer Charge	8.00
Delivery Charge 1st 400 kWh 279.00 @ \$0.01937	5.40
POWER SUPPLY CHARGES	
Base Power Supply Charge kWh 279.00 @ \$0.067445	18.82
PPFAC - kWh 279.00 @ \$-0.014437	4.03 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	3.35
DSM Surcharge - kWh 279.00 @ \$0.004382	1.22
TAXES AND ASSESSMENTS	
State Sales Tax	2.17
County Sales Tax	0.33
RUCO Assessment	0.01
ACC Assessment	0.10
TOTAL CURRENT CHARGES - Electric Service	35.37



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
127933	KWH	6-14	5-14	4-12	32	18478	18199	279	1	279
127933	KW	6-14	5-14	4-12	32	0.752			1	0.752

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BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
1834538826	05-29-2013	\$35.37	/	\$35.37

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

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UNS ELECTRIC, INC
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PRESCOTT AZ 86304-8079

N 02 1834538826 000003700 D 000003537 D 1



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UniSourceEnergy SERVICES

PO Box 80073
Prescott AZ 86304-8073



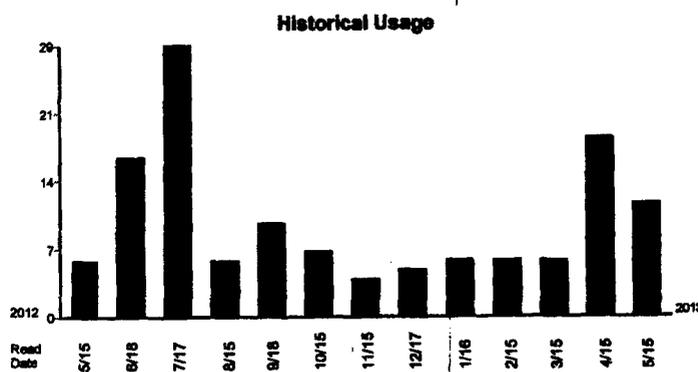
#BWNMMXC 00000030 01 AV 0.360*****AUTO**5-DIGIT 85646

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	6487911163
Bill Date:	06-30-2013
Due Date:	06-30-2013

Previous Balance	37.78
Payments	37.78
Pledged Contributions	0.00
Current Charges	31.69
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	31.69

DELIVERY SERVICES	
Customer Charge	20.00
Delivery Charge 12.00 Therms @ \$0.2837	3.40
GAS SUPPLY CHARGES	
Cost of Natural Gas Charge 12.00 Therms @ \$0.5402	6.48
Cost of Natural Gas Credit 12.00 Therms @ \$-0.045	0.54 CR
ENERGY EFFICIENCY CHARGE	
DSM Surcharge - 12.00 Therms @ \$0.0084	0.10
TAXES AND ASSESSMENTS	
State Sales Tax	1.94
County Sales Tax	0.29
ACC Assessment	0.02
TOTAL CURRENT CHARGES - Gas Service	31.69



Meter	Rate Code	Reading Type	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	Metered CCF Used	Billing Factor	Billed Usage
806398	UG-C20	Actual	5-15	4-15	30	517	506	11	1.0618	12

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BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Mail stub with payment to:

UNS GAS, INC
PO BOX 80078
PRESCOTT AZ 86304-8078



6487911163	06-30-2013	\$31.69	#31.09
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Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 03 6487911163 000003778 D 000003169 D 3



PO Box 80073
Prescott AZ 86304-8073

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BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	7518220000
Bill Date	5-18-2013
Due Date	5-30-2013

Previous Balance	667.04
Payments	667.04
Pledged Contributions	0.00
Current Charges	657.20
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	657.20

2102 E FRONTAGE RD, TUBAC, AZ 85646

SGS-10 Small General Service (Service No. 7518220187) 04/16/2013 to 05/15/2013

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 4,880.00 @\$0.046614	227.48

POWER SUPPLY CHARGES

Base Power Supply Charge 5,280.00 @\$0.065495	345.81
PPFAC - kWh 5,280.00 @ \$-0.014437	76.23 CR

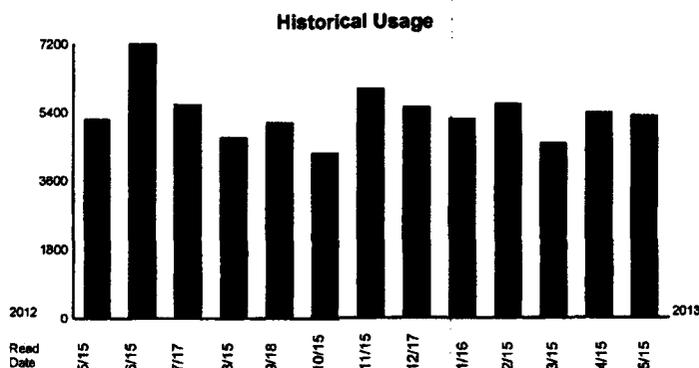
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	63.36
DSM Surcharge - kWh 5,280.00 @ \$0.004382	23.14

TAXES AND ASSESSMENTS

State Sales Tax	40.30
County Sales Tax	6.11
ACC Assessment	1.84

TOTAL CURRENT CHARGES - Electric Service 657.20



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
TR9-9746	KWH	6-17	5-15	4-15	30	3256	3190	66	80	5280
TR9-9746	KW	6-17	5-15	4-15	30	0.341			80	27.280

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BACA FLOAT WATER CO
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PRESCOTT AZ 86304-8079



Account	DUE DATE	AMOUNT DUE	Contribution =	Amount Paid
7518220000	06-30-2013	\$657.20		#1057.20

Warm Spirit Contribution
Add a one-time amount or...
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UniSourceEnergy SERVICES

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Prescott AZ 86304-8073

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BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	9827400000
Bill Date	5-16-2013
Due Date	5-30-2013

Previous Balance	15.00
Payments	15.00
Pledged Contributions	0.00
Current Charges	14.78
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	14.78

2208 PASEO TUMACACORI, TUBAC, AZ 85646

SGS-10 Small General Service (Service No. 9827400875) 04/16/2013 to 05/15/2013

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 12.00 @\$0.032235	0.39

POWER SUPPLY CHARGES

Base Power Supply Charge 12.00 @\$0.065495	0.79
PPFAC - kWh 12.00 @\$-0.014437	0.17 CR

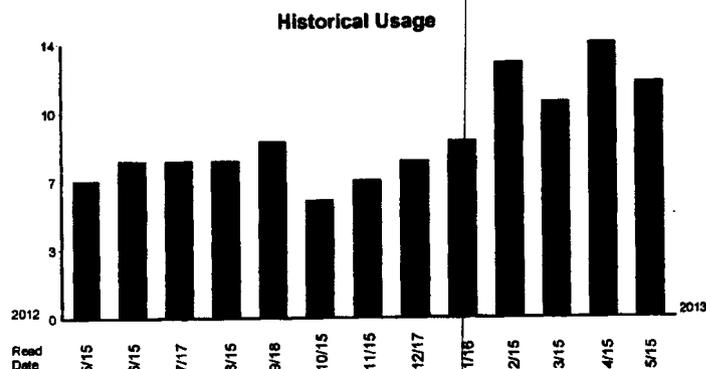
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	0.14
DSM Surcharge - kWh 12.00 @\$0.004382	0.05

TAXES AND ASSESSMENTS

State Sales Tax	0.90
County Sales Tax	0.14
ACC Assessment	0.04

TOTAL CURRENT CHARGES - Electric Service 14.78



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
119453	KWH	6-17	5-15	4-15	30	778	766	12	1	12
119453	KW	6-17	5-15	4-15	30	1.28			1	1.28

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Account	DUE DATE	AMOUNT DUE	Contribution =	Amount Paid
9827400000	06-30-2013	\$14.78		\$14.78

Warm Spirit Contribution
Add a one-time amount or...

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PO Box 80073
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#BWNMMYZ
BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	1834538826
Bill Date:	6-17-2013
Due Date:	7-01-2013

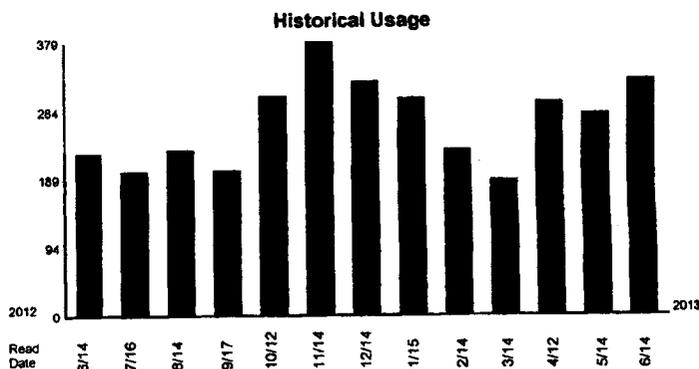
Previous Balance	35.37
Payments	35.37
Pledged Contributions	0.00
Current Charges	41.33
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	41.33

\$ 20.67 Water
\$ 20.66 Sewer

1700 GOLDEN GATE WAY, TUBAC, AZ 85646

RES-01 Residential Service (Service No 1834538968) 05/15/2013 to 06/14/2013

DELIVERY SERVICES	
Customer Charge	8.00
Delivery Charge 1st 400 kWhs 326.00 @ \$0.01937	6.31
POWER SUPPLY CHARGES	
Base Power Supply Charge kWh 326.00 @ \$0.067445	21.99
PPFAC - kWh 326.00 @ \$-0.009233	3.01 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	3.91
DSM Surcharge - kWh 326.00 @ \$0.004382	1.43
TAXES AND ASSESSMENTS	
State Sales Tax	2.17
County Sales Tax	0.39
RUCO Assessment	0.02
ACC Assessment	0.12
TOTAL CURRENT CHARGES - Electric Service	41.33



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
127933	KWH	7-15	6-14	5-14	31	18804	18478	326	1	326
127933	KW	7-15	6-14	5-14	31	1.112			1	1.112

Effective June 1, 2013, the PPFAC has been reduced from a credit of \$0.014437 per kWh to a credit of \$0.009233 per kWh.

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079



Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
1834538826	07-01-2013	\$41.33		\$41.33

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 02 1834538826 000003537 D 000004133 D 5

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PO Box 80073
Prescott AZ 86304-8073

#BWNMMYZ
BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	1834538826
Bill Date:	7-16-2013
Due Date:	7-30-2013

Previous Balance	41.33
Payments	41.33
Pledged Contributions	0.00
Current Charges	40.43
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	40.43

1 Water 20.22

1700 GOLDEN GATE WAY, TUBAC, AZ 85646

RES-01 Residential Service (Service No. 1834538968) 06/15/2013 to 07/15/2013

DELIVERY SERVICES

Customer Charge	8.00
Delivery Charge 1st 400 kWhs 317.00 @ \$0.01937	6.14

POWER SUPPLY CHARGES

Base Power Supply Charge kWh 317.00 @ \$0.067445	21.38
PPFAC - kWh 317.00 @ \$-0.009233	2.93 CR

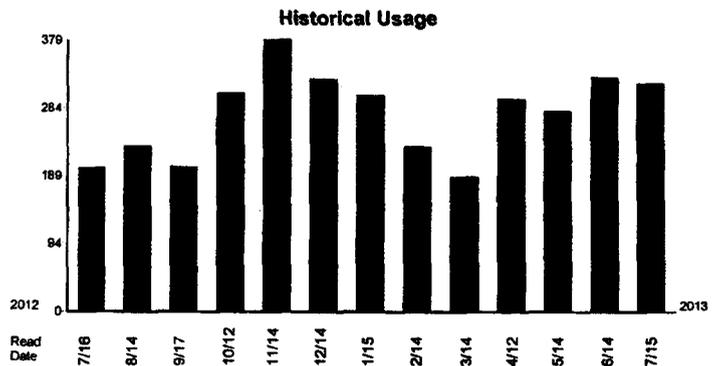
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	3.80
DSM Surcharge - kWh 317.00 @ \$0.004382	1.39

TAXES AND ASSESSMENTS

State Sales Tax	2.13
County Sales Tax	0.38
RUCO Assessment	0.02
ACC Assessment	0.12

TOTAL CURRENT CHARGES - Electric Service 40.43



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
127933	KWH	8-14	7-15	6-14	31	19121	18804	317	1	317
127933	KW	8-14	7-15	6-14	31	0.988			1	0.988

Effective June 1, 2013, the PPFAC has been reduced from a credit of \$0.014437 per kWh to a credit of \$0.009233 per kWh.

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
1834538826	07-30-2013	\$40.43		\$40.43

Ex Warm Spirit Contribution
Add a one-time amount or...
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PRESCOTT AZ 86304-8079

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#BVNMMYZ

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	1834538826
Bill Date:	8-15-2013
Due Date:	8-29-2013

Previous Balance	40.43
Payments	40.43
Pledged Contributions	0.00
Current Charges	37.40
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	37.40

1/2 Water & Sewer \$18.70

1700 GOLDEN GATE WAY, TUBAC, AZ 85646

RES-01 Residential Service (Service No. 1834538968) 07/16/2013 to 08/14/2013

DELIVERY SERVICES

Customer Charge	8.00
Delivery Charge 1st 400 kWhs 287.00 @ \$0.01937	5.56

POWER SUPPLY CHARGES

Base Power Supply Charge kWh 287.00 @ \$0.067445	19.36
PPFAC - kWh 287.00 @ \$-0.009233	2.65 CR

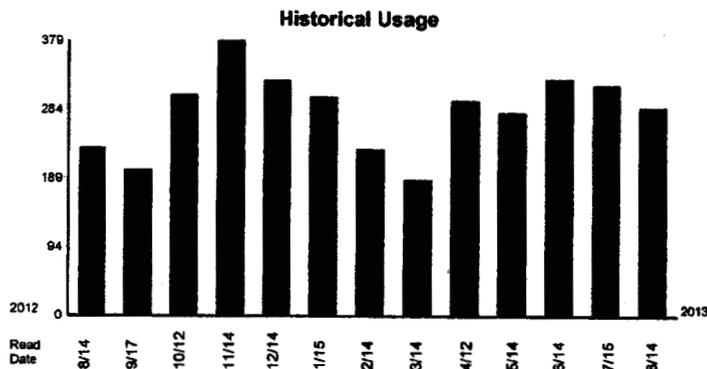
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	3.44
DSM Surcharge - kWh 287.00 @ \$0.004382	1.26

TAXES AND ASSESSMENTS

State Sales Tax	1.97
County Sales Tax	0.35
RUCO Assessment	0.01
ACC Assessment	0.10

TOTAL CURRENT CHARGES - Electric Service 37.40



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
127933	KWH	9-16	8-14	7-15	30	19408	19121	287	1	287
127933	KW	9-16	8-14	7-15	30	0.900			1	0.900

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
1834538826	08-29-2013	\$37.40		\$37.40

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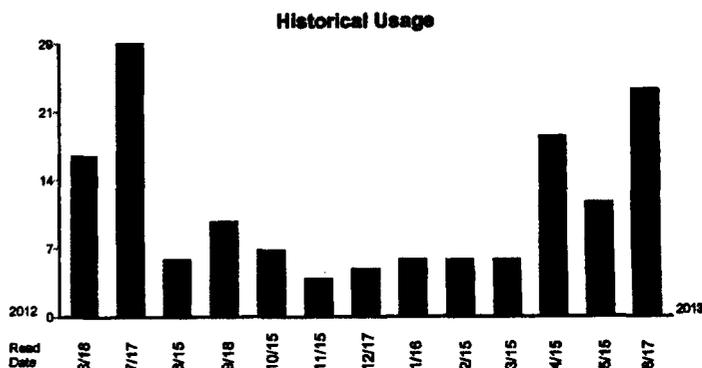


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Prescott AZ 86304-8073

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BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	0000000000
Bill Date	07-02-2013
Due Date	07-02-2013
Previous Balance	31.69
Payments	31.69
Pledged Contributions	0.00
Current Charges	41.79
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	41.79

DELIVERY SERVICES	
Customer Charge	20.00
Delivery Charge 24.00 Therms @ \$0.2837	6.81
GAS SUPPLY CHARGES	
Cost of Natural Gas Charge 24.00 Therms @ \$0.5521	13.25
Cost of Natural Gas Credit 24.00 Therms @ \$-0.045	1.08 CR
ENERGY EFFICIENCY CHARGE	
DSM Surcharge - 24.00 Therms @ \$0.0084	0.20
TAXES AND ASSESSMENTS	
State Sales Tax	2.19
County Sales Tax	0.39
ACC Assessment	0.03
TOTAL CURRENT CHARGES - Gas Service	41.79



Meter	Rate Code	Reading Type	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	Metered CCF Used	Billing Factor	Billed Usage
806398	UG-C20	Actual	6-17	5-15	33	539	517	22	1.0689	24

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

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PO BOX 1536
TUBAC, AZ 85646-1536

Mail stub with payment to:

UNS GAS, INC
PO BOX 80078
PRESCOTT AZ 86304-8078



6487911163	07-02-2013	\$41.79	#41.79
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Warm Spirit Contribution
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N 03 6487911163 000003169 D 000004179 D 6



PO Box 80073
Prescott AZ 86304-8073

#BWNMMYZ

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	7518220000
Bill Date:	8-18-2013
Due Date:	7-02-2013

Previous Balance	657.20
Payments	657.20
Pledged Contributions	0.00
Current Charges	772.24
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	772.24

2102 E FRONTAGE RD, TUBAC, AZ 85646

SGS-10 Small General Service (Service No. 7518220187) 05/16/2013 to 06/17/2013

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 5,600.00 @\$0.046614	261.04

POWER SUPPLY CHARGES

Base Power Supply Charge 6,000.00 @\$0.065495	392.97
PPFAC - kWh 6,000.00 @ \$-0.009233	55.40 CR

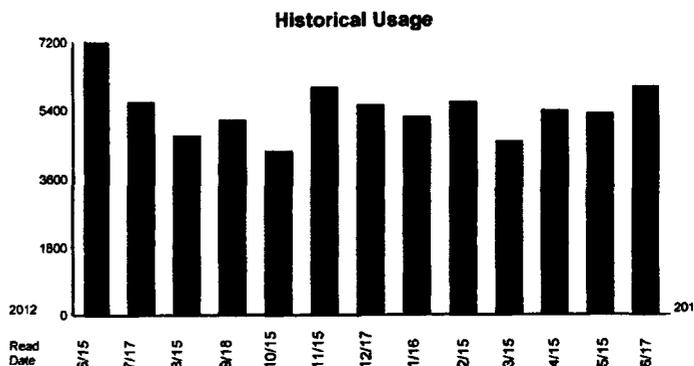
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	72.00
DSM Surcharge - kWh 6,000.00 @ \$0.004382	26.29

TAXES AND ASSESSMENTS

State Sales Tax	40.56
County Sales Tax	7.24
ACC Assessment	2.15

TOTAL CURRENT CHARGES - Electric Service 772.24



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
TR9-9746	KWH	7-16	6-17	5-15	33	3331	3256	75	80	6000
TR9-9746	KW	7-16	6-17	5-15	33	0.351			80	28.080

Effective June 1, 2013, the PPFAC has been reduced from a credit of \$0.014437 per kWh to a credit of \$0.009233 per kWh.

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta página.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079



Account	DUE DATE	AMOUNT DUE	Contribution =	Amount Paid
7518220000	07-02-2013	\$772.24		

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 02 7518220000 000065720 D 000077224 D 6

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PO Box 80073
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BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

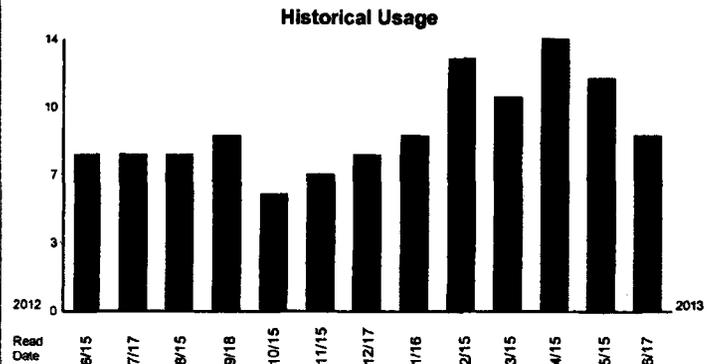
Account:	9827400000
Bill Date:	8-18-2013
Due Date:	7-02-2013

Previous Balance	14.78
Payments	14.78
Pledged Contributions	0.00
Current Charges	14.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	14.37

2208 PASEO TUMACACORI, TUBAC, AZ 85648

SGS-10 Small General Service (Service No. 9827400875) 05/16/2013 to 06/17/2013

DELIVERY SERVICES	
Customer Charge	12.50
Delivery Charge for 1st 400 kWh 9.00 @\$0.032235	0.29
POWER SUPPLY CHARGES	
Base Power Supply Charge 9.00 @\$0.065495	0.59
PPFAC - kWh 9.00 @ \$-0.009233	0.08 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.11
DSM Surcharge - kWh 9.00 @ \$0.004382	0.04
TAXES AND ASSESSMENTS	
State Sales Tax	0.75
County Sales Tax	0.13
ACC Assessment	0.04
TOTAL CURRENT CHARGES - Electric Service	14.37



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
119453	KWH	7-16	6-17	5-15	33	787	778	9	1	9
119453	KV	7-16	6-17	5-15	33	1.27			1	1.27

Effective June 1, 2013, the PPFAC has been reduced from a credit of \$0.014437 per kWh to a credit of \$0.009233 per kWh.

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079



Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
9827400000	07-02-2013	\$14.37		\$14.37

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 02 9827400000 000001478 D 000001437 D 4

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PO Box 80073
Prescott AZ 86304-8073

#BVNMMYZ

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	7518220000
Bill Date:	7-17-2013
Due Date:	7-31-2013
Previous Balance	772.24
Payments	772.24
Pledged Contributions	0.00
Current Charges	711.03
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	711.03

2102 E FRONTAGE RD, TUBAC, AZ 85646

SGS-10 Small General Service (Service No. 7518220187) 06/18/2013 to 07/16/2013

DELIVERY SERVICES

Customer Charge 12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235 12.89
Delivery Charge for Remaining kWh 5,120.00 @\$0.046614 238.66

POWER SUPPLY CHARGES

Base Power Supply Charge 5,520.00 @\$0.065495 361.53
PPFAC - kWh 5,520.00 @ \$-0.009233 50.97 CR

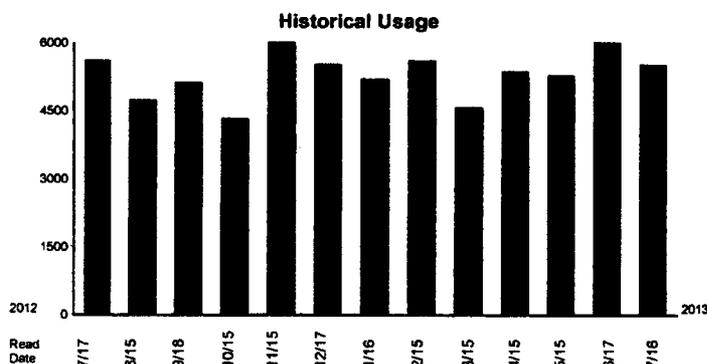
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff 66.24
DSM Surcharge - kWh 5,520.00 @ \$0.004382 24.19

TAXES AND ASSESSMENTS

State Sales Tax 37.34
County Sales Tax 6.67
ACC Assessment 1.98

TOTAL CURRENT CHARGES - Electric Service 711.03



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
TR9-9746	KWH	8-15	7-16	6-17	29	3400	3331	69	80	5520
TR9-9746	KW	8-15	7-16	6-17	29	0.343			80	27.440

Effective June 1, 2013, the PPFAC has been reduced from a credit of \$0.014437 per kWh to a credit of \$0.009233 per kWh.

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
7518220000	07-31-2013	\$711.03		\$711.03

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

N 02 7518220000 000077224 D 000071103 D 5



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#BWNMMYZ

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	9827400000
Bill Date:	7-17-2013
Due Date:	7-31-2013
Previous Balance	14.37
Payments	14.37
Pledged Contributions	0.00
Current Charges	14.48
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	14.48

2208 PASEO TUMACACORI, TUBAC, AZ 85646

SGS-10 Small General Service (Service No. 9827400875) 06/18/2013 to 07/16/2013

DELIVERY SERVICES

Customer Charge 12.50
Delivery Charge for 1st 400 kWh 10.00 @\$0.032235 0.32

POWER SUPPLY CHARGES

Base Power Supply Charge 10.00 @\$0.065495 0.65
PPFAC - kWh 10.00 @\$-0.009233 0.09 CR

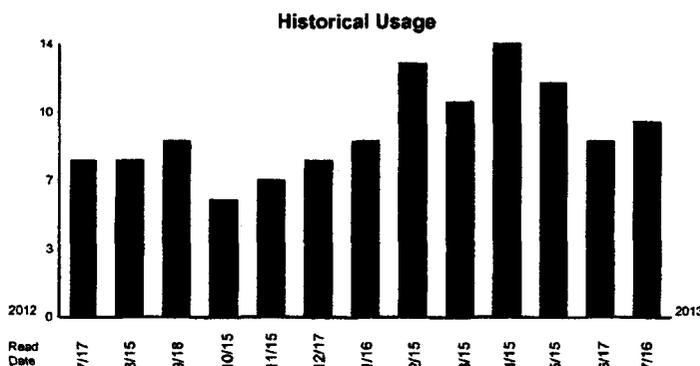
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff 0.12
DSM Surcharge - kWh 10.00 @\$0.004382 0.04

TAXES AND ASSESSMENTS

State Sales Tax 0.76
County Sales Tax 0.14
ACC Assessment 0.04

TOTAL CURRENT CHARGES - Electric Service 14.48



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
119453	KWH	8-15	7-16	6-17	29	797	787	10	1	10
119453	KW	8-15	7-16	6-17	29	1.22			1	1.22

Effective June 1, 2013, the PPFAC has been reduced from a credit of \$0.014437 per kWh to a credit of \$0.009233 per kWh.

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
9827400000	07-31-2013	\$14.48		\$14.48

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
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N 02 9827400000 000001437 D 000001448 D 3



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#BWNMMXC 000004045 01 AT 0.384*****AUTO**3-DIGIT 856

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

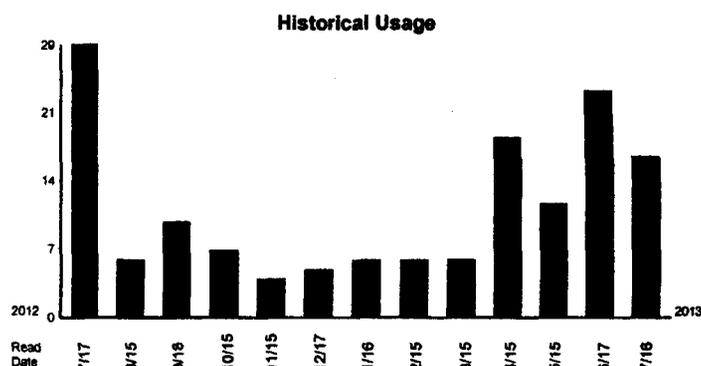
Account:	6487911163
Bill Date:	7-17-2013
Due Date:	7-31-2013
Previous Balance	41.79
Payments	41.79
Pledged Contributions	0.00
Current Charges	35.80
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	35.80

Effective June 27, 2013, per Arizona Corporation Commission Decision No. 73939, the approved DSM Surcharge will remain at the current level of \$0.0084 per therm, excluding CARES participants.

2102 E FRONTAGE RD, TUBAC, AZ 85646

C-20 - Small Volume Commercial Service (Service No. 6487911116) 06/18/2013 to 07/16/2013

DELIVERY SERVICES	
Customer Charge	20.00
Delivery Charge 17.00 Therms @ \$0.2837	4.82
GAS SUPPLY CHARGES	
Cost of Natural Gas Charge 17.00 Therms @ \$0.5505	9.36
Cost of Natural Gas Credit 17.00 Therms @ \$-0.045	0.77 CR
ENERGY EFFICIENCY CHARGE	
DSM Surcharge - 17.00 Therms @ \$0.0084	0.14
TAXES AND ASSESSMENTS	
State Sales Tax	1.88
County Sales Tax	0.34
ACC Assessment	0.03
TOTAL CURRENT CHARGES - Gas Service	35.80



Meter	Rate Code	Reading Type	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	Metered CCF Used	Billing Factor	Billed Usage
806398	UG-C20	Actual	7-16	6-17	29	555	539	16	1.0632	17

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	+ Contribution =	Amount Paid
6487911163	07-31-2013	\$35.80		

Mail stub with payment to:

UNS GAS, INC
PO BOX 80078
PRESCOTT AZ 86304-8078

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 03 6487911163 000004179 D 000003580 D 0





PO Box 80073
Prescott AZ 86304-8073

#BVNMMYZ

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	7518220000
Bill Date:	8-16-2013
Due Date:	8-30-2013
Previous Balance	711.03
Payments	711.03
Pledged Contributions	0.00
Current Charges	608.84
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	608.84

2102 E FRONTAGE RD, TUBAC, AZ 85646

SGS-10: Small General Service (Service No. 7518220187) 07/17/2013 to 08/15/2013

DELIVERY SERVICES

Customer Charge 12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235 12.89
Delivery Charge for Remaining kWh 4,320.00 @\$0.046614 201.37

POWER SUPPLY CHARGES

Base Power Supply Charge 4,720.00 @\$0.065495 309.14
PPFAC - kWh 4,720.00 @ \$-0.009233 43.58 CR

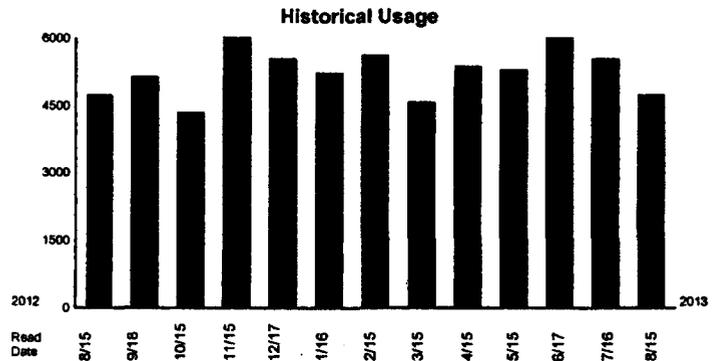
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff 56.64
DSM Surcharge - kWh 4,720.00 @ \$0.004382 20.68

TAXES AND ASSESSMENTS

State Sales Tax 31.98
County Sales Tax 5.71
ACC Assessment 1.51

TOTAL CURRENT CHARGES - Electric Service 608.84



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
TR9-9746	KWH	9-17	8-15	7-16	30	3459	3400	59	80	4720
TR9-9746	KW	9-17	8-15	7-16	30	0.345			80	27.600

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
7518220000	08-30-2013	\$608.84		#608.84

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 02 7518220000 000071103 D 000060884 D 4



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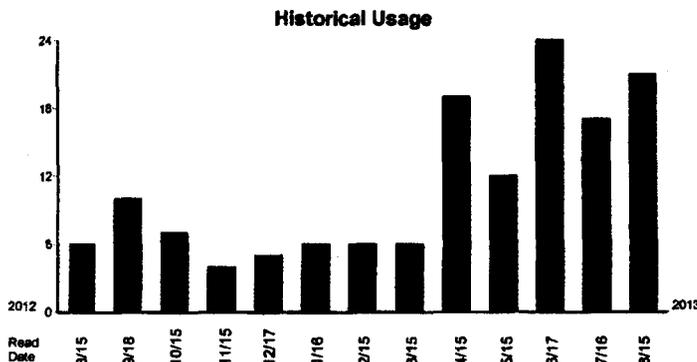
BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	6487911163
Bill Date:	8-16-2013
Due Date:	8-30-2013

Previous Balance	35.80
Payments	35.80
Pledged Contributions	0.00
Current Charges	39.28
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	39.28

2102 E FRONTAGE RD TUBAC, AZ 85646
C-20 - Small Volume Commercial Service (Service No. 648791116) 07/17/2013 to 08/15/2013

DELIVERY SERVICES	
Customer Charge	20.00
Delivery Charge 21.00 Therms @ \$0.2837	5.96
GAS SUPPLY CHARGES	
Cost of Natural Gas Charge 21.00 Therms @ \$0.5508	11.57
Cost of Natural Gas Credit 21.00 Therms @ \$-0.045	0.95 CR
ENERGY EFFICIENCY CHARGE	
DSM Surcharge - 21.00 Therms @ \$0.0084	0.18
TAXES AND ASSESSMENTS	
State Sales Tax	2.06
County Sales Tax	0.37
ACC Assessment	0.09
TOTAL CURRENT CHARGES - Gas Service	39.28



Meter	Rate Code	Reading Type	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	Metered CCF Used	Billing Factor	Billed Usage
806398	UG-C20	Actual	8-15	7-16	30	575	555	20	1.0614	21

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
6487911163	08-30-2013	\$39.28		#39.28

Mail stub with payment to:

UNS GAS, INC
PO BOX 80078
PRESCOTT AZ 86304-8078

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 03 6487911163 000003580 D 000003928 D 6





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BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

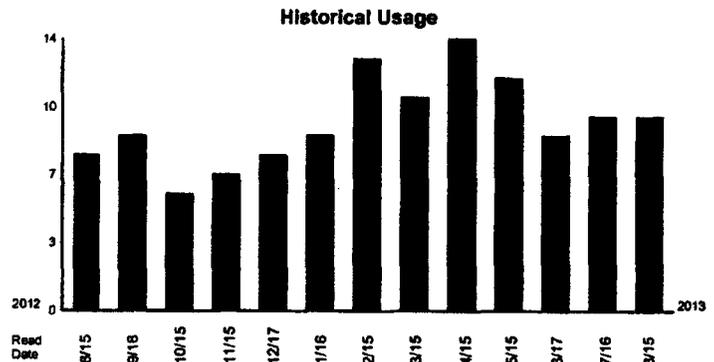
Account:	9827400000
Bill Date:	8-16-2013
Due Date:	8-30-2013

Previous Balance	14.48
Payments	14.48
Pledged Contributions	0.00
Current Charges	14.47
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	14.47

2208 PASEO TUMACACORI, TUBAC, AZ 85646

SGS-10 Small General Service (Service No. 9827400875) 07/17/2013 to 08/15/2013

DELIVERY SERVICES	
Customer Charge	12.50
Delivery Charge for 1st 400 kWh 10.00 @\$0.032235	0.32
POWER SUPPLY CHARGES	
Base Power Supply Charge 10.00 @\$0.065495	0.65
PPFAC - kWh 10.00 @\$-0.009233	0.09 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.12
DSM Surcharge - kWh 10.00 @\$0.004382	0.04
TAXES AND ASSESSMENTS	
State Sales Tax	0.76
County Sales Tax	0.14
ACC Assessment	0.03
TOTAL CURRENT CHARGES - Electric Service	14.47



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
119453	KWH	9-17	8-15	7-16	30	807	797	10	1	10
119453	KW	9-17	8-15	7-16	30	1.26			1	1.26

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
9827400000	08-30-2013	\$14.47		\$14.47

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 02 9827400000 000001448 D 000001447 D 6



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Prescott AZ 86304-8073

#BWNMMYZ

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	7518220000
Bill Date:	9-18-2013
Due Date:	10-02-2013

Previous Balance	608.84
Payments	608.84
Pledged Contributions	0.00
Current Charges	911.94
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	911.94

2102 E FRONTAGE RD, TUBAC, AZ 85646

SGS-10 Small General Service (Service No. 7518220187) 08/16/2013 to 09/17/2013

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 6,400.00 @\$0.046614	298.33

POWER SUPPLY CHARGES

Base Power Supply Charge 6,800.00 @\$0.065495	445.37
PPFAC - kWh 6,800.00 @ \$-0.00401	27.27 CR

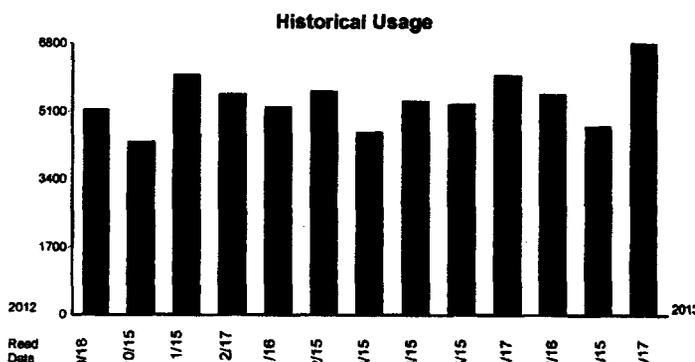
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	81.60
DSM Surcharge - kWh 6,800.00 @ \$0.004382	29.80

TAXES AND ASSESSMENTS

State Sales Tax	47.90
County Sales Tax	8.55
ACC Assessment	2.27

TOTAL CURRENT CHARGES - Electric Service 911.94



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
TR9-9746	KWH	10-15	9-17	8-15	33	3544	3459	85	80	6800
TR9-9746	KW	10-15	9-17	8-15	33	0.352			80	28.160

Effective September 1, 2013, the PPFAC has been reduced from a credit of \$0.009233 per kWh to a credit of \$0.004010 per kWh.

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

Account	DUE DATE	AMOUNT DUE	Contributions	Amount Paid
7518220000	10-02-2013	\$911.94		#911.94

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 02 7518220000 000060884 D 000091194 D 0



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BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	9827400000
Bill Date:	9-18-2013
Due Date:	10-02-2013

Previous Balance	14.47
Payments	14.47
Pledged Contributions	0.00
Current Charges	14.52
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	14.52

2208 PASEO TUMACACORI, TUBAC, AZ 85646

SGS-10 Small General Service (Service No. 9827400875) 08/16/2013 to 09/17/2013

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 10.00 @\$0.032235	0.32

POWER SUPPLY CHARGES

Base Power Supply Charge 10.00 @\$0.065495	0.65
PPFAC - kWh 10.00 @\$-0.00401	0.04 CR

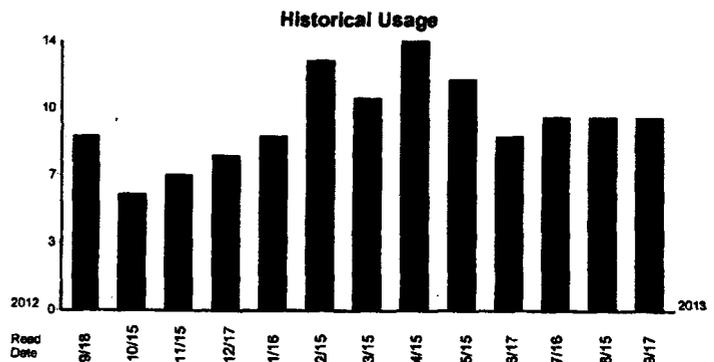
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	0.12
DSM Surcharge - kWh 10.00 @\$0.004382	0.04

TAXES AND ASSESSMENTS

State Sales Tax	0.76
County Sales Tax	0.14
ACC Assessment	0.03

TOTAL CURRENT CHARGES - Electric Service 14.52



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
119453	KVWH	10-15	9-17	8-15	33	817	807	10	1	10
119453	KW	10-15	9-17	8-15	33	1.20			1	1.20

Effective September 1, 2013, the PPFAC has been reduced from a credit of \$0.009233 per kWh to a credit of \$0.004010 per kWh.

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
9827400000	10-02-2013	\$14.52		\$14.52

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

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BACA FLOAT WATER CO
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TUBAC, AZ 85646-1536

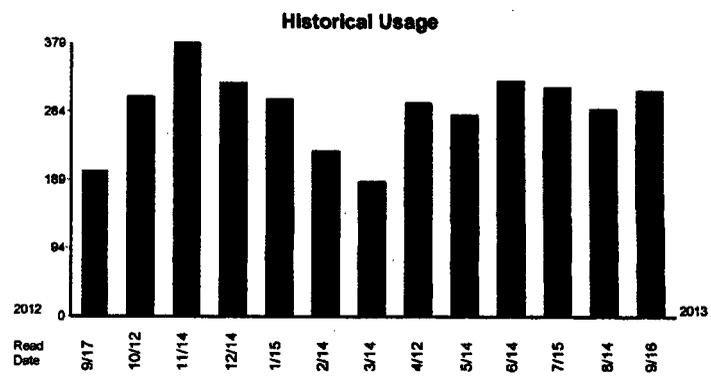
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Bill Date:	9-17-2013
Due Date:	10-01-2013

Previous Balance	37.40
Payments	37.40
Pledged Contributions	0.00
Current Charges	41.64
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	41.64

50%
Water
&
Sewer
\$ 20.82

1700 GOLDEN GATE WAY, TUBAC, AZ 85646
RES-01 Residential Service (Service No. 1834538968) 08/15/2013 to 09/16/2013

DELIVERY SERVICES	
Customer Charge	8.00
Delivery Charge 1st 400 kWhs 312.00 @ \$0.01937	6.04
POWER SUPPLY CHARGES	
Base Power Supply Charge kWh 312.00 @ \$0.067445	21.04
PPFAC - kWh 312.00 @ \$-0.00401	1.25 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	3.74
DSM Surcharge - kWh 312.00 @ \$0.004382	1.37
TAXES AND ASSESSMENTS	
State Sales Tax	2.19
County Sales Tax	0.39
RUCO Assessment	0.01
ACC Assessment	0.11
TOTAL CURRENT CHARGES - Electric Service	41.64



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
127933	KWH	10-14	9-16	8-14	33	19720	19408	312	1	312
127933	KW	10-14	9-16	8-14	33	0.776			1	0.776

Effective September 1, 2013, the PPFAC has been reduced from a credit of \$0.009233 per kWh to a credit of \$0.004010 per kWh.

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
1834538826	10-01-2013	\$41.64		\$41.64

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 02 1834538826 000003740 D 000004164 D 4



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PO Box 80073
Prescott AZ 86304-8073



#BWNMMXC 000004113 01 AT 0.384*****AUTO**3-DIGIT 856

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

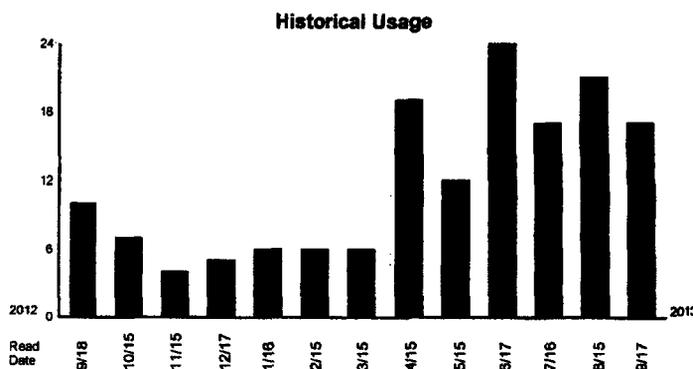
Account:	6487911163
Bill Date:	9-18-2013
Due Date:	10-02-2013

Previous Balance	39.28
Payments	39.28
Pledged Contributions	0.00
Current Charges	35.83
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	35.83

2102 E FRONTAGE RD, TUBAC, AZ 85646

C-20 - Small Volume Commercial Service (Service No. 6487911116) 08/16/2013 to 09/17/2013

DELIVERY SERVICES	
Customer Charge	20.00
Delivery Charge 17.00 Therms @ \$0.2837	4.82
GAS SUPPLY CHARGES	
Cost of Natural Gas Charge 17.00 Therms @ \$0.5498	9.35
Cost of Natural Gas Credit 17.00 Therms @ \$-0.045	0.77 CR
ENERGY EFFICIENCY CHARGE	
DSM Surcharge - 17.00 Therms @ \$0.0084	0.14
TAXES AND ASSESSMENTS	
State Sales Tax	1.88
County Sales Tax	0.34
ACC Assessment	0.07
TOTAL CURRENT CHARGES - Gas Service	35.83



Meter	Rate Code	Reading Type	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	Metered CCF Used	Billing Factor	Billed Usage
806398	UG-C20	Actual	9-17	8-15	33	591	575	16	1.0609	17

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	+ Contribution	Amount Paid
6487911163	10-02-2013	\$35.83		\$35.83

Mail stub with payment to:

UNS GAS, INC
PO BOX 80078
PRESCOTT AZ 86304-8078

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 03 6487911163 000003928 D 000003583 D 6





PO Box 80073
Prescott AZ 86304-8073

#BVNMMYZ

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	1834538826
Bill Date:	10-15-2013
Due Date:	10-29-2013

Previous Balance	41.64
Payments	41.64
Pledged Contributions	0.00
Current Charges	38.15
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	38.15

\$ 19.08 water
\$ 19.07 sewer

1700 GOLDEN GATE WAY, TUBAC, AZ 85646

RES-01 Residential Service (Service No. 1834538968) 09/17/2013 to 10/14/2013

DELIVERY SERVICES

Customer Charge 8.00
Delivery Charge 1st 400 kWhs 279.00 @ \$0.01937 5.40

POWER SUPPLY CHARGES

Base Power Supply Charge kWh 279.00 @ \$0.067445 18.82
PPFAC - kWh 279.00 @ \$-0.00401 1.12 CR

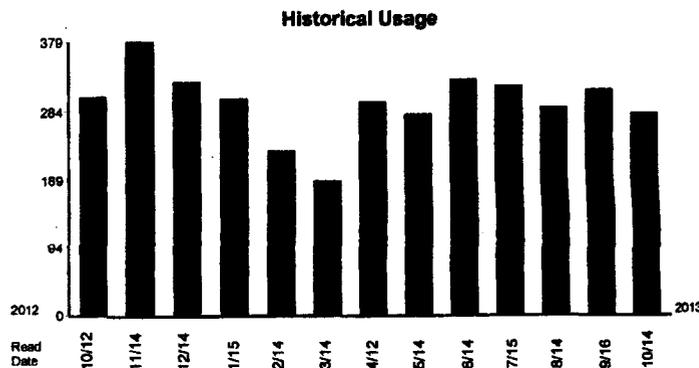
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff 3.35
DSM Surcharge - kWh 279.00 @ \$0.004382 1.22

TAXES AND ASSESSMENTS

State Sales Tax 2.01
County Sales Tax 0.36
RUCO Assessment 0.01
ACC Assessment 0.10

TOTAL CURRENT CHARGES - Electric Service 38.15



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
127933	KWH	11-14	10-14	9-16	28	19999	19720	279	1	279
127933	KW	11-14	10-14	9-16	28	1.324			1	1.324

Effective September 1, 2013, the PPFAC has been reduced from a credit of \$0.009233 per kWh to a credit of \$0.004010 per kWh.

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
1834538826	10-29-2013	\$38.15		\$38.15

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

N 02 1834538826 000004164 D 000003815 D 1



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PO Box 80073
Prescott AZ 86304-8073

#BWNMMYZ

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	7518220000
Bill Date:	10-16-2013
Due Date:	10-30-2013

Previous Balance	911.94
Payments	911.94
Pledged Contributions	0.00
Current Charges	677.78
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	677.78

2102 E FRONTAGE RD, TUBAC, AZ 85646

SGS-10 Small General Service (Service No. 7518220187) 09/18/2013 to 10/15/2013

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 4,640.00 @\$0.046614	216.29

POWER SUPPLY CHARGES

Base Power Supply Charge 5,040.00 @\$0.065495	330.09
PPFAC - kWh 5,040.00 @ \$-0.00401	20.21 CR

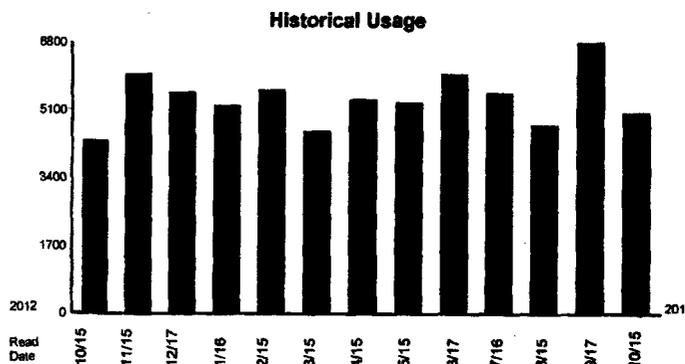
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	60.48
DSM Surcharge - kWh 5,040.00 @ \$0.004382	22.09

TAXES AND ASSESSMENTS

State Sales Tax	35.60
County Sales Tax	6.36
ACC Assessment	1.69

TOTAL CURRENT CHARGES - Electric Service 677.78



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
TR9-9746	KWH	11-15	10-15	9-17	28	3607	3544	63	80	5040
TR9-9746	KW	11-15	10-15	9-17	28	0.356			80	28.480

Effective September 1, 2013, the PPFAC has been reduced from a credit of \$0.009233 per kWh to a credit of \$0.004010 per kWh.

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
7518220000	10-30-2013	\$677.78		077.78

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 02 7518220000 000091194 D 000067778 D 5



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PO Box 80073
Prescott AZ 86304-8073

#BWNMMYZ
BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	9827400000
Bill Date:	10-16-2013
Due Date:	10-30-2013
Previous Balance	14.52
Payments	14.52
Pledged Contributions	0.00
Current Charges	14.41
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	14.41

2208 PASEO TUMACACORI, TUBAC, AZ 85648

SGS-10 Small General Service (Service No. 9827400875) 09/18/2013 to 10/15/2013

DELIVERY SERVICES

Customer Charge 12.50
Delivery Charge for 1st 400 kWh 9.00 @\$0.032235 0.29

POWER SUPPLY CHARGES

Base Power Supply Charge 9.00 @\$0.065495 0.59
PPFAC - kWh 9.00 @ \$-0.00401 0.04 CR

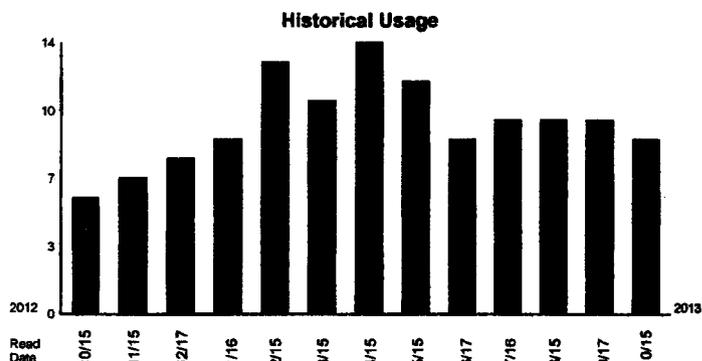
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff 0.11
DSM Surcharge - kWh 9.00 @ \$0.004382 0.04

TAXES AND ASSESSMENTS

State Sales Tax 0.76
County Sales Tax 0.13
ACC Assessment 0.03

TOTAL CURRENT CHARGES - Electric Service 14.41



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
119453	KWH	11-15	10-15	9-17	28	826	817	9	1	9
119453	KW	11-15	10-15	9-17	28	1.16			1	1.16

Effective September 1, 2013, the PPFAC has been reduced from a credit of \$0.009233 per kWh to a credit of \$0.004010 per kWh.

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
9827400000	10-30-2013	\$14.41		\$14.41

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

N 02 9827400000 000001452 D 000001441 D 1



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#BWNMMXC 000004026 01 AT 0.384*****AUTO**3-DIGIT 856

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	6487911163
Bill Date:	10-18-2013
Due Date:	10-30-2013

Previous Balance	35.83
Payments	35.83
Pledged Contributions	0.00
Current Charges	29.90
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	29.90

2102 E FRONTAGE RD, TUBAC, AZ 85646

C-20 - Small Volume Commercial Service (Service No. 6487911116) 09/18/2013 to 10/15/2013

DELIVERY SERVICES

Customer Charge	20.00
Delivery Charge 10.00 Therms @ \$0.2837	2.84

GAS SUPPLY CHARGES

Cost of Natural Gas Charge 10.00 Therms @ \$0.5518	5.52
Cost of Natural Gas Credit 10.00 Therms @ \$-0.045	0.45 CR

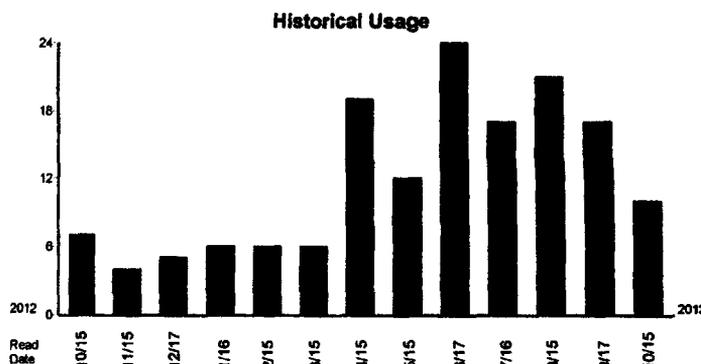
ENERGY EFFICIENCY CHARGE

DSM Surcharge - 10.00 Therms @ \$0.0084	0.08
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TAXES AND ASSESSMENTS

State Sales Tax	1.57
County Sales Tax	0.28
ACC Assessment	0.06

TOTAL CURRENT CHARGES - Gas Service 29.90



Meter	Rate Code	Reading Type	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	Metered CCF Used	Billing Factor	Billed Usage
806398	UG-C20	Actual	10-15	9-17	28	600	591	9	1.0639	10

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contributor	Amount Paid
6487911163	10-30-2013	\$29.90		\$29.90

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

Mail stub with payment to:

UNS GAS, INC
PO BOX 80078
PRESCOTT AZ 86304-8078

N 03 6487911163 000003583 D 000002990 D 5





PO Box 80073
Prescott AZ 86304-8073

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BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	1834538826
Bill Date:	11-15-2013
Due Date:	12-02-2013
Previous Balance	38.15
Payments	38.15
Pledged Contributions	0.00
Current Charges	43.56
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	43.56

\$21.78 Water
\$21.78 Sewer

1700 GOLDEN GATE WAY, TUBAC, AZ 85646

RES-01 Residential Service (Service No. 1834538968) 10/15/2013 to 11/14/2013

DELIVERY SERVICES

Customer Charge 8.00
Delivery Charge 1st 400 kWhs 330.00 @ \$0.01937 6.39

POWER SUPPLY CHARGES

Base Power Supply Charge kWh 330.00 @ \$0.067445 22.26
PPFAC - kWh 330.00 @ \$-0.00401 1.32 CR

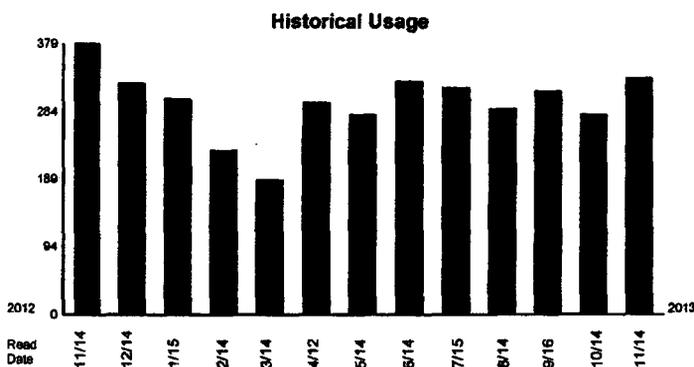
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff 3.96
DSM Surcharge - kWh 330.00 @ \$0.004382 1.45

TAXES AND ASSESSMENTS

State Sales Tax 2.29
County Sales Tax 0.41
RUCO Assessment 0.01
ACC Assessment 0.11

TOTAL CURRENT CHARGES - Electric Service 43.56



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
127933	KWH	12-13	11-14	10-14	31	20329	19999	330	1	330
127933	KW	12-13	11-14	10-14	31	0.968			1	0.968

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution =	Amount Paid
1834538826	12-02-2013	\$43.56		\$43.56

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

Mail stub with payment to:

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PO BOX 80079
PRESCOTT AZ 86304-8079

N 02 1834538826 000003815 D 000004356 D 5



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BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

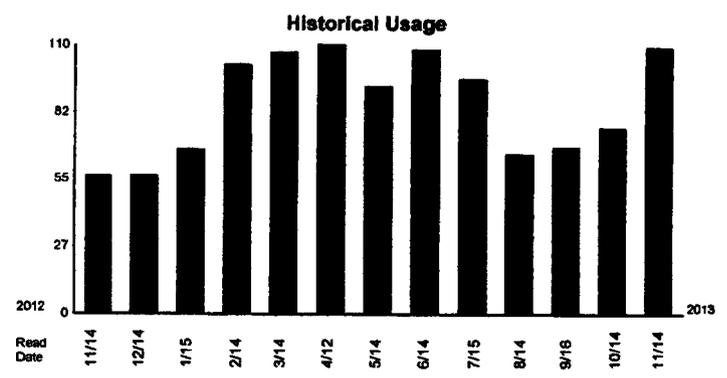
Account	9631274750
Bill Date	11-15-2013
Due Date	12-02-2013

Previous Balance	15.63 CR
Payments	0.00
Pledged Contributions	0.00
Current Charges	20.11
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	4.48

*\$ 2.24 Water
2.24 Sewer*

1699 GOLDEN GATE WAY, TUBAC, AZ 85646
RES-01 Residential Service (Service No. 9631274187) 10/15/2013 to 11/14/2013

DELIVERY SERVICES	
Customer Charge	8.00
Delivery Charge 1st 400 kWhs 109.00 @ \$0.01937	2.11
POWER SUPPLY CHARGES	
Base Power Supply Charge kWh 109.00 @ \$0.067445	7.35
PPFAC - kWh 109.00 @ \$-0.00401	0.44 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	1.31
DSM Surcharge - kWh 109.00 @ \$0.004382	0.48
TAXES AND ASSESSMENTS	
State Sales Tax	1.05
County Sales Tax	0.19
RUCO Assessment	0.01
ACC Assessment	0.05
TOTAL CURRENT CHARGES - Electric Service	20.11



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
127883	KWH	12-13	11-14	10-14	31	4015	3906	109	1	109
127883	KW	12-13	11-14	10-14	31	3.492			1	3.492

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contributions	Amount Paid
9631274750	12-02-2013	\$4.48		\$4.40

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

N 02 9631274750 000001563 (000000448) 7



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PO Box 80073
Prescott AZ 86304-8073

#BVNMMXC 000003732 01 AT 0.384*****AUTO**3-DIGIT 856
BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	6487911163
Bill Date:	11-18-2013
Due Date:	12-02-2013

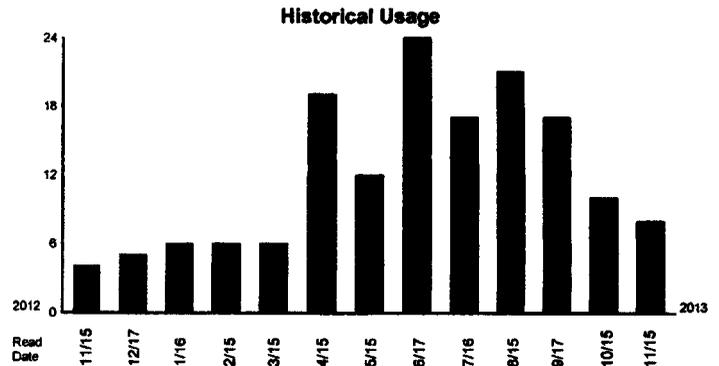
Previous Balance	29.90
Payments	29.90
Pledged Contributions	0.00
Current Charges	27.71
Adjustments (Refunds & Fees)	0.46
AMOUNT DUE	28.17

Effective November 1, 2013 through April 30, 2014, the PGA credit has been increased from \$0.045 per therm to \$0.10 per therm. This additional credit will help further reduce the impact of your monthly bill through the winter months.

2102 E FRONTAGE RD, TUBAC, AZ 85646

C-20 - Small Volume Commercial Service (Service No. 6487911116) 10/16/2013 to 11/15/2013

DELIVERY SERVICES	
Customer Charge	20.00
Delivery Charge 8.00 Therms @ \$0.2837	2.27
GAS SUPPLY CHARGES	
Cost of Natural Gas Charge 8.00 Therms @ \$0.5504	4.40
Cost of Natural Gas Credit 8.00 Therms @ \$-0.10	0.80 CR
ENERGY EFFICIENCY CHARGE	
DSM Surcharge - 8.00 Therms @ \$0.0084	0.07
TAXES AND ASSESSMENTS	
State Sales Tax	1.45
County Sales Tax	0.26
ACC Assessment	0.06
TOTAL CURRENT CHARGES - Gas Service	27.71
Late Payment Fee (including taxes)	0.46
Total Charges	28.17



Meter	Rate Code	Reading Type	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	Metered CCF Used	Billing Factor	Billed Usage
806398	UG-C20	Actual	11-15	10-15	31	608	600	8	1.0579	8

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta página.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
6487911163	12-02-2013	\$28.17		\$28.17

Mail stub with payment to:

UNS GAS, INC
PO BOX 80078
PRESCOTT AZ 86304-8078

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

N 03 6487911163 000002990 D 000002817 D 5





PO Box 80073
Prescott AZ 86304-8073

#BVNMMYZ
BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	7518220000
Bill Date	11-15-2013
Due Date	12-02-2013

Previous Balance	677.78
Payments	677.78
Pledged Contributions	0.00
Current Charges	911.94
Adjustments (Refunds & Fees)	10.86
AMOUNT DUE	922.80

2102 E FRONTAGE RD TUBAC, AZ 85648

SGS-10 Small General Service (Service No 7518220187) 10/16/2013 to 11/15/2013

DELIVERY SERVICES

Customer Charge	12.50
Delivery Charge for 1st 400 kWh 400.00 @\$0.032235	12.89
Delivery Charge for Remaining kWh 6,400.00 @\$0.046614	298.33

POWER SUPPLY CHARGES

Base Power Supply Charge 6,800.00 @\$0.065495	445.37
PPFAC - kWh 6,800.00 @ \$-0.00401	27.27 CR

GREEN ENERGY CHARGES

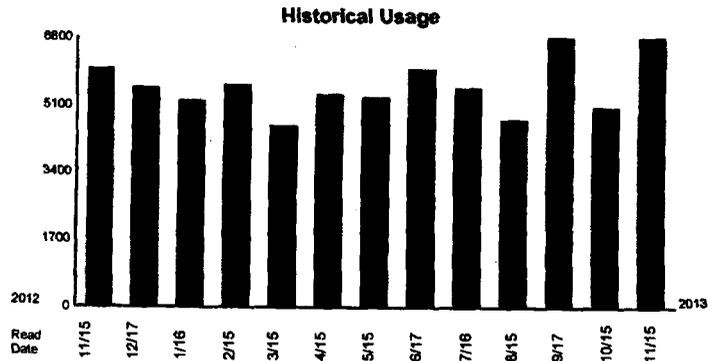
Renewable Energy Standard Tariff	81.60
DSM Surcharge - kWh 6,800.00 @ \$0.004382	29.80

TAXES AND ASSESSMENTS

State Sales Tax	47.90
County Sales Tax	8.55
ACC Assessment	2.27

TOTAL CURRENT CHARGES - Electric Service

Late Payment Fee (including taxes)	10.86
Total Charges	922.80



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
TR9-9746	KWH	12-16	11-15	10-15	31	3692	3607	85	80	6800
TR9-9746	KW	12-16	11-15	10-15	31	0.532			80	42.560

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	+ Contribution	Amount Paid
7518220000	12-02-2013	\$922.80		\$922.80

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

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Prescott AZ 86304-8073

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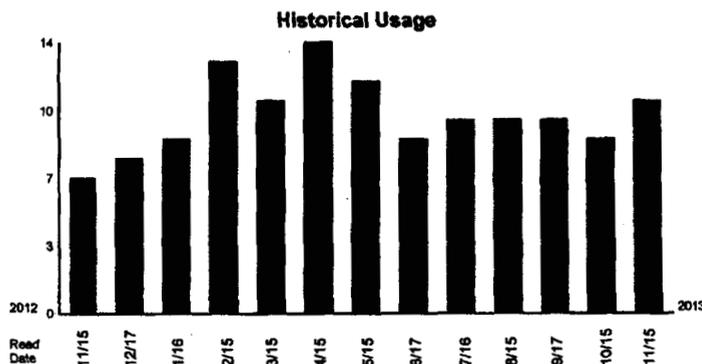
BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account:	9827400000
Bill Date:	11-15-2013
Due Date:	12-02-2013

Previous Balance	14.41
Payments	14.41
Pledged Contributions	0.00
Current Charges	14.65
Adjustments (Refunds & Fees)	0.22
AMOUNT DUE	14.87

2208 PASEO TUMACACORI, TUBAC, AZ 85646
SGS-10 Small General Service (Service No. 9827400875) 10/16/2013 to 11/15/2013

DELIVERY SERVICES	
Customer Charge	12.50
Delivery Charge for 1st 400 kWh 11.00 @ \$0.032235	0.35
POWER SUPPLY CHARGES	
Base Power Supply Charge 11.00 @ \$0.065495	0.72
PPFAC - kWh 11.00 @ \$-0.00401	0.04 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.13
DSM Surcharge - kWh 11.00 @ \$0.004382	0.05
TAXES AND ASSESSMENTS	
State Sales Tax	0.77
County Sales Tax	0.14
ACC Assessment	0.03
TOTAL CURRENT CHARGES - Electric Service	14.65
Late Payment Fee (including taxes)	0.22
Total Charges	14.87



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
119453	KWH	12-16	11-15	10-15	31	837	826	11	1	11
119453	KW	12-16	11-15	10-15	31	1.33			1	1.33

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

BACA FLOAT WATER CO
PO BOX 1536
TUBAC, AZ 85646-1536

Account	DUE DATE	AMOUNT DUE	Contribution	Amount Paid
9827400000	12-02-2013	\$14.87		\$14.87

Warm Spirit Contribution
Add a one-time amount or...
Visit uesaz.com for monthly enrollment details.

Mail stub with payment to:

UNS ELECTRIC, INC
PO BOX 80079
PRESCOTT AZ 86304-8079

N 02 9827400000 000001441 D 000001487 D 3



UA000HH

Chemicals
Water

Baca Float Water Company, Inc.
Transaction Detail By Account
 January through December 2013

1:24 PM
 10/30/14
 Cash Basis

Type	Date	Num	Name	Memo	Class	Debit	Balance
618-718 - Chemicals							
Check	01/03/2013	2879	Hill Brothers Chemic...	5071184	Water	131.76	131.76
Check	01/09/2013	2884	Hill Brothers Chemic...	5071264	Water	144.58	276.34
Check	01/15/2013	2886	Hill Brothers Chemic...	5071365	Water	170.16	446.50
Check	01/22/2013	2892	Hill Brothers Chemic...	5071433	Water	168.24	614.74
Check	01/28/2013	2897	Hill Brothers Chemic...	5071502	Water	174.45	789.19
Check	02/05/2013	2903	Hil. Brothers Chemic...	5071603	Water	174.45	963.64
Check	02/12/2013	2906	Hill Brothers Chemic...	5071688	Water	174.45	1,138.09
Check	02/20/2013	2910	Hill Brothers Chemic...	5071823	Water	162.24	1,300.33
Check	02/27/2013	2916	Hill Brothers Chemic...	# 5071899	Water	162.24	1,462.57
Check	03/06/2013	2921	Hill Brothers Chemic...	Chemicals/Hill Bothers	Water	75.35	1,537.92
Check	03/14/2013	2928	Hill Brothers Chemic...	chemicals #5072104	Water	127.80	1,665.72
Check	03/22/2013	2933	Hill Brothers Chemic...	5072210	Water	109.80	1,775.52
Check	04/01/2013	2939	Hill Brothers Chemic...	5072325	Water	121.80	1,897.32
Check	04/05/2013	2941	Hill Brothers Chemic...	chemicals 5072455	Water	127.80	2,025.12
Check	04/19/2013	3001	Hill Brothers Chemic...	* inv #5072677 chemicals	Water	162.24	2,187.36
Check	04/29/2013	3005	Hill Brothers Chemic...	* inv #5072830 chemicals	Water	168.24	2,355.60
Check	05/06/2013	3004	Richard Lockwood	949862	Water	151.48	2,507.08
Check	05/06/2013	3009	Hill Brothers Chemic...	inv #5072942 chemicals	Water	207.99	2,715.07
Check	05/07/2013	3015	Hill Brothers Chemic...	chemicals	Water	157.48	2,872.55
Check	05/16/2013	3017	Hill Brothers Chemic...	5073106	Water	115.81	2,988.36
Check	05/20/2013	3019	Hill Brothers Chemic...	5073159 chemicals	Water	222.46	3,210.82
Check	05/24/2013	3027	Hill Brothers Chemic...	5073257	Water	145.48	3,356.30
Check	05/29/2013	3030	Hill Brothers Chemic...	5073292	Water	111.03	3,467.33
Check	06/03/2013	3033	Hill Brothers Chemic...	5073346	Water	117.03	3,584.36
Check	06/06/2013	3037	Hill Brothers Chemic...	5073441	Water	150.03	3,734.39
Check	06/10/2013	3039	Hill Brothers Chemic...	5073485	Water	116.02	3,850.41
Check	06/27/2013	3154	Hill Brothers Chemic...	5073837	Water	176.39	4,026.80
Check	07/11/2013	3165	Hill Brothers Chemic...	5074103	Water	73.37	4,100.17
Check	07/12/2013	3166	Hill Brothers Chemic...	5074120	Water	242.28	4,342.45
Check	07/15/2013	3170	Hill Brothers Chemic...	5074135	Water	242.28	4,584.73
Check	07/17/2013	3173	Hill Brothers Chemic...	5074187	Water	151.37	4,736.10
Check	07/22/2013	3175	Hill Brothers Chemic...	5074248	Water	180.03	4,916.13
Check	07/29/2013	3178	Hill Brothers Chemic...	5074373	Water	214.43	5,130.56
Check	07/31/2013	3180	Hill Brothers Chemic...	* 5074427	Water	138.03	5,268.59
Check	08/09/2013	3181	Hill Brothers Chemic...	5074581	Water	180.03	5,448.62
Check	08/16/2013	3191	Hill Brothers Chemic...	5074682	Water	132.03	5,580.65
Check	08/21/2013	3193	Hill Brothers Chemic...	5074751	Water	150.03	5,730.68
Check	08/22/2013	3195	Hill Brothers Chemic...	5074770	Water	116.66	5,847.34
Check	09/03/2013	3201	Hill Brothers Chemic...	5074909	Water	100.00	5,947.34
Check	09/06/2013	3198	Hill Brothers Chemic...	5074974	Water	108.03	6,055.37
Check	09/13/2013	3196	Richard Lockwood	* Fuel/supplies/chemicals/parts/postage for return	Water	122.02	6,177.39
Check	09/18/2013	3259	Hill Brothers Chemic...	5074995	Water	67.27	6,244.66
Check	09/20/2013	3261	Hill Brothers Chemic...	5075168	Water	176.21	6,420.87
Check	09/20/2013	3267	Hill Brothers Chemic...	5075221	Water	150.03	6,570.90
Check	10/03/2013	3273	Hill Brothers Chemic...	5075422	Water	180.03	6,750.93
Check	10/09/2013	3276	Hill Brothers Chemic...	5075497	Water	114.03	6,864.96
Check	10/11/2013	2869	Hill Brothers Chemic...	5075651	Water	156.03	7,020.99
					Water	146.99	7,167.98

Baca Float Water Company, Inc.
Transaction Detail By Account
 January through December 2013

1:24 PM
 10/30/14
 Cash Basis

Type	Date	Num	Name	Memo	Class	Debit	Balance	
Check	10/14/2013	3278	Hill Brothers Chemic...	inv # 5075543	Water	156.03	7,324.01	
Check	10/16/2013	3280	Hill Brothers Chemic...	5075591	Water	134.02	7,458.03	
Check	10/24/2013	2873	Hill Brothers Chemic...	5075720	Water	306.79	7,764.82	
Check	11/12/2013	3285	Hill Brothers Chemic...	5075975	Water	38.66	7,803.48	
Check	11/18/2013	3265	Hill Brothers Chemic...	5076050	Water	146.39	7,949.87	
Check	11/26/2013	3293	Hill Brothers Chemic...	* 5076180	Water	40.00	7,989.87	
Check	12/04/2013	3298	Hill Brothers Chemic...	5076232	Water	64.00	8,053.87	
Check	12/11/2013	3308	Hill Brothers Chemic...	5076367	Water	159.73	8,213.60	
Check	12/13/2013	3301	Hill Brothers Chemic...	5076305	Water	64.00	8,277.60	
Check	12/16/2013	3306	Hill Brothers Chemic...	5076349	Water	36.67	8,314.27	
Check	12/26/2013	3312	Raul Amezcua	Chlorine	Water	37.13	8,351.40	
Check	12/30/2013	3314	Hill Brothers Chemic...	5076468	Water	34.00	8,385.40	
Total 618-718 - Chemicals							8,385.40	8,385.40
TOTAL							8,385.40	8,385.40



HILL BROTHERS *Chemical Co.*

Tucson, AZ

Invoice

Number	Invoice Date
5072564	4/12/2013
Customer	Due Date
000005021130	4/12/2013
Terms	Salesperson Name
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867
 (714)998-8800
 Fax: (714)998-6310

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F.O.B.
5072564	4/12/2013	4/12/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas.	Unit Price	Amount
7.00	7.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	91.00	GAL	2.5300	\$230.23
				Container Deposit:	7.00	EA	20.00	140.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	\$283.80

Containers Returned	Quantity	Refund	Total
13 GAL CBY	8.00	\$-20.00	\$-160.00

Remarks:

CDPRR Information
N/A
N/A
N/A

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938.
 For billing questions call (520) 795-9351

Sales Amount:	\$514.03
Total Tax:	\$46.78
Container Deposit:	\$140.00
Container Refund:	\$160.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$540.81

| Hill Bros. CHEMICALS

1-3-13

70 % Sewer

439.19

30 % Water

CHEMICALS: W.W.T.P.
W.Y.

Richard J. Ford



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5071184	1/3/2013
Customer	Due Date
000005021130	1/3/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B
5071184	1/3/2013	1/3/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
1.00	1.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	55.00	LB	2.8000	154.00
7.00	7.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	91.00	GAL	2.5300	230.23
				Container Deposit:	7.00	EA	20.0000	140.00

*FR
OR
BFWC*

*70% Sewer
30% Water*

1-3-13

Containers Returned	Quantity	Refund	Total
13 GAL CBY	6.00	\$-20.00	\$-120.00

Remarks:

CDPRR Information
N/A
N/A
N/A

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$384.23
Total Tax:	\$34.96
Container Deposit:	\$140.00
Container Refund:	\$120.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$439.19

Hill Bros. Chemicals

70% Sewer
30% Water

1-9-13
481.93

CHEMICALS: W.W. T.P.
W.Y.

Ribol Lopez



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5071264	1/9/2013
Customer	Due Date
00005021130	1/9/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B
5071264	1/9/2013	1/9/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas.	Unit Price	Amount
7.00	7.00	13 GAL CBY	CC17000UO	12.5% LIQUID BLEACH	91.00	GAL	2.5300	230.23
				Container Deposit:	7.00	EA	20.0000	140.00
1.00	1.00	100# DRUM	CC07000V0	CALCIUM HYPOCHLORITE	100.00	LB	2.1150	211.50

JK
BFWC
1-9-13

70% Sewer
30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	7.00	\$-20.00	\$-140.00

Remarks

CDPRR Information
N/A
N/A
N/A

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$441.73
Total Tax:	\$40.20
Container Deposit:	\$140.00
Container Refund:	\$140.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$481.93

HILL BROS. CHEMICALS

70 % Sewer

30 % Water

1-15-13

\$ 567.21

CHEMICALS: W.W.T.P.
W.Y.





HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5071365	1/16/2013
Customer	Due Date
000005021130	1/16/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	FOB
5071365	1/16/2013	1/16/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
7.00	7.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	91.00	GAL	2.5300	230.23
				Container Deposit:	7.00	EA	20.0000	140.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.8000	308.00

Handwritten: BFWC 1-16-13

Handwritten: 70% Sewer
30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	8.00	\$-20.00	\$-160.00

Remarks:

CDPRR Information
N/A

Sales Amount:	\$538.23
Total Tax:	\$48.98
Container Deposit:	\$140.00
Container Refund:	\$160.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$567.21

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Hill Bros. Chemicals

70 % Sewer
30 % Water

1-22-13
560.81

CHEMICALS: W.W.T.P.
W.Y.

Richard L. Hill



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5071433	1/22/2013
Customer	Due Date
000005021130	1/22/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B
5071433	1/22/2013	1/22/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
7.00	7.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	91.00	GAL	2.5300	230.23
				Container Deposit:	7.00	EA	20.0000	140.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

Handwritten:
 BFWC
 70% Sewer
 30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	7.00	\$-20.00	\$-140.00

Remarks:

CDPRR Information
N/A
N/A
N/A

Sales Amount:	\$514.03
Total Tax:	\$46.78
Container Deposit:	\$140.00
Container Refund:	\$140.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$560.81

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

HILL BRAS. CHEMICALS

70 % = Sewer
30 % = Water

1-28-13
580.81

CHEMICALS: W.W.T.P.
W.Y.

Richard L. L...



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5071502	1/28/2013
Customer	Due Date
000005021130	1/28/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B
5071502	1/28/2013	1/28/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
7.00	7.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	91.00	GAL	2.5300	230.23
				Container Deposit:	7.00	EA	20.0000	140.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

Handwritten notes:
 JF
 BFWC
 1-28-13
 70% Sewer
 30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	6.00	\$-20.00	\$-120.00

Remarks

CDPRR Information
NA
NA
NA

Sales Amount:	\$514.03
Total Tax:	\$46.78
Container Deposit:	\$140.00
Container Refund:	\$120.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$580.81

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

HILL BROS. CHEMICALS
70% Sewer
30% Water

2-5-13
\$ 580.81

CHEMICALS: W.W.T.P.
W.Y.

Richard J. ...



HILL BROTHERS *Chemical Co.*

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5071603	2/5/2013
Customer	Due Date
000005021130	2/5/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F.O.B
5071603	2/5/2013	2/5/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
7.00	7.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	91.00	GAL	2.5300	230.23
				Container Deposit:	7.00	EA	20.0000	140.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

Handwritten:
 BFWC
 2-5-13

Handwritten:
 70% Sewer
 30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	6.00	\$-20.00	\$-120.00

Remarks:

CDPRR Information
N/A
N/A
N/A

Sales Amount:	\$514.03
Total Tax:	\$46.78
Container Deposit:	\$140.00
Container Refund:	\$120.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$580.81

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

HILL BROS. CHEMICALS

2-12-13
580.81

70 % Sewer
30 % Water

CHEMICALS : W.W.T.P.
W.Y.

Rich Lat



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5071688	2/12/2013
Customer	Due Date
000005021130	2/12/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	FOB
5071688	2/12/2013	2/12/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
7.00	7.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	91.00	GAL	2.5300	230.23
				Container Deposit:	7.00	EA	20.0000	140.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

*FR
 or
 BFWC
 2-12-13*

*70% Sewer
 30% Water*

*Pa. #2906
 ck.*

Containers Returned	Quantity	Refund	Total
13 GAL CBY	6.00	\$-20.00	\$-120.00

Remarks:

CDPRR Information
N/A
N/A

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$514.03
Total Tax:	\$46.78
Container Deposit:	\$140.00
Container Refund:	\$120.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$580.81

HILL BROS. CHEMICALS

2-20-13
540.81

70 % Sewer
30 % Water

CHEMICALS : W.W.T.P.
W.Y.

Richard L. L...



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5071823	2/20/2013
Customer	Due Date
000005021130	2/20/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

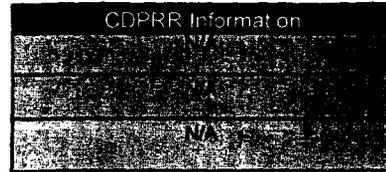
Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	FOB
5071823	2/20/2013	2/20/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
7.00	7.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	91.00	GAL	2.5300	230.23
				Container Deposit:	7.00	EA	20.0000	140.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

Handwritten notes:
 FR DL BFWC 2-20-13
 70% Sewer
 30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	8.00	\$-20.00	\$-160.00

Remarks



Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$514.03
Total Tax:	\$46.78
Container Deposit:	\$140.00
Container Refund:	\$160.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$540.81

Hill Bros. Chemicals

2-27-13

540.81

70 % Sewer
30 % Water

CHEMICALS: W.W.T.P.
W.P.

Richard L. L. L.



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5071899	2/27/2013
Customer	Due Date
000005021130	2/27/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

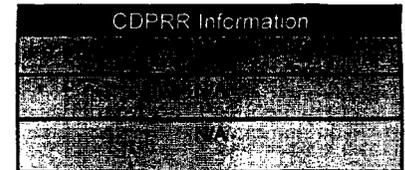
Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	FOB
5071899	2/27/2013	2/27/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
7.00	7.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	91.00	GAL	2.5300	230.23
				Container Deposit:	7.00	EA	20.0000	140.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

JK
BFW =
2-27-13
70% Sewer
30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	8.00	\$-20.00	\$-160.00

Remarks



Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$514.03
Total Tax:	\$46.78
Container Deposit:	\$140.00
Container Refund:	\$160.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$540.81

HILL BROS. CHEMICALS

3-6-13
251.18

70 % Sewer
30 % Water

CHEMICALS: W.W.T.P.
W.Y.

Robert L. Hill



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5072008	3/6/2013
Customer	Due Date
00005021130	3/6/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

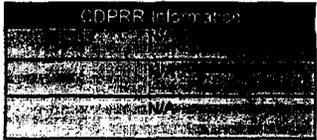
Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	FOB
5072008	3/6/2013	3/6/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
7.00	7.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	91.00	GAL	2.5300	230.23
				Container Deposit:	7.00	EA	20.0000	140.00

CK# 2921
3-6-13
JK
BFWC
70% Sewer
30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	7.00	\$-20.00	\$-140.00

Remarks



Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount: \$230.23
 Total Tax: \$20.95
 Container Deposit: \$140.00
 Container Refund: \$140.00 CR
 OUTSIDE FREIGHT: \$0.00
 Total: \$251.18

HILL BROS. CHEMICALS

70% ~~SEWER~~ SEWER
30% Water

425.99

3-14-13

CHEMICALS: W.W.T.P.
W.Y.

Richard L. Loh

51N311/39287

CHIC 2928



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5072104	3/14/2013
Customer	Due Date
000005021130	3/14/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F.O.B.
5072104	3/14/2013	3/14/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Price	Unit Price	Amount
7.00	7.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	91.00	GAL	2.5300	230.23
				Container Deposit:	7.00	EA	20.0000	140.00
1.00	1.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	55.00	LB	2.5800	141.90

Handwritten:
 JF
 BFWC
 3-14-13

Handwritten in circle:
 CK #
 2928
 BFWC

Handwritten:
 70% Sewer
 30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	6.00	\$-20.00	\$-120.00

Remarks

GDPR Information

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount: \$372.13
 Total Tax: \$33.86
 Container Deposit: \$140.00
 Container Refund: \$120.00 CR
 OUTSIDE FREIGHT: \$0.00
 Total: **\$425.99**

Hill Bros. CHEMICALS

3-22-13
365.99

CHK
2933

70 % Sewer
30 % Water

CHEMICALS: W.W.T.P.
W.Y.

Richard [Signature]



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5072210	3/22/2013
Customer	Due Date
000005021130	3/22/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

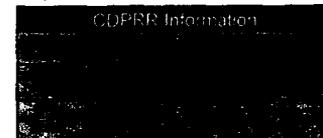
Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	P.O.B.
5072210	3/22/2013	3/22/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Price	Unit Price	Amount
7.00	7.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	91.00	GAL	2.5300	230.23
				Container Deposit:	7.00	EA	20.0000	140.00
1.00	1.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	55.00	LB	2.5800	141.90

Handwritten notes:
 OK
 Dr
 BFWC
 3-22-13
 70% Sewer
 30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	9.00	\$-20.00	\$-180.00

Remarks



Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$372.13
Total Tax:	\$33.86
Container Deposit:	\$140.00
Container Refund:	\$180.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$365.99

HILL Bros. Chemicals

70% Sewer
30% Water

3-29-13
\$ 405.99

CHEMICALS: W.W.T.P.
W.Y.

Richard L. Hill



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5072325	3/29/2013
Customer	Due Date
000005021130	3/29/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	FOB
5072325	3/29/2013	3/29/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
7.00	7.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	91.00	GAL	2.5300	230.23
				Container Deposit:	7.00	EA	20.0000	140.00
1.00	1.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	55.00	LB	2.5800	141.90

*JK
 DC
 BFWC
 3-29-13*

*70% Sewer
 30% Water*

Containers Returned	Quantity	Refund	Total
13 GAL CBY	7.00	\$-20.00	\$-140.00

Remarks



Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount: \$372.13
 Total Tax: \$33.86
 Container Deposit: \$140.00
 Container Refund: \$140.00 CR
 OUTSIDE FREIGHT: \$0.00
 Total: \$405.99

HILL BROS. CHEMICALS

4-5-13

425.99

70 % Sewer

30 % Water

CHEMICALS : W.W.T.P.
W.Y.

Richard L. L.

HILL BROS. CHEMICALS

70 % Sewer
30 % Water

4-5-13
425.99

CHEMICALS : W.W.T.P.
W.Y.

Richard L. L.



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5072455	4/5/2013
Customer	Due Date
000005021130	4/5/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F.O.B.
5072455	4/5/2013	4/5/2013		WILL CALL	

Ordered	Shipped	Pack and Size	Product Code	Description	Units	Unit Price	Unit Price	Amount
7.00	7.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	91.00	GAL	2.5300	230.23
				Container Deposit:	7.00	EA	20.0000	140.00
1.00	1.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	55.00	LB	2.5800	141.90

Handwritten:
 OK
 BFWC
 4-5-13

Handwritten:
 70% Sewer
 30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	6.00	\$-20.00	\$-120.00

Remarks



Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount: \$372.13
 Total Tax: \$33.86
 Container Deposit: \$140.00
 Container Refund: \$120.00 CR
 OUTSIDE FREIGHT: ~~\$0.00~~
 Total: **\$425.99**

HILL BROS. CHEMICALS

4-19-13

560.81

70 $\frac{87}{6}$ Sewer
30 $\frac{87}{6}$ Water

CHEMICALS: W.W.T.P.
W.Y.

Richard L. L. L.



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5072677	4/19/2013
Customer	Due Date
000005021130	4/19/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	FOB
5072677	4/19/2013	4/19/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
7.00	7.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	91.00	GAL	2.5300	230.23
				Container Deposit:	7.00	EA	20.0000	140.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

*OK
 BFWC
 4-19-13
 70% Sewer
 30% Water*

Containers Returned	Quantity	Refund	Total
13 GAL CBY	7.00	\$-20.00	\$-140.00

Remarks:

CDPRR Information
N/A
N/A

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$514.03
Total Tax:	\$46.78
Container Deposit:	\$140.00
Container Refund:	\$140.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$560.81

HILL BROS. CHEMICALS

70 % Sewer
30 % Water

4-29-13
\$ 504.92

CHEMICALS: W.W.T.P.
W.Y.

Rick [Signature]



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5072830	4/29/2013
Customer	Due Date
000005021130	4/29/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B
5072830	4/29/2013	4/29/2013		WILL CALL	

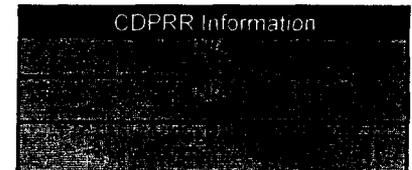
Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
2.00	2.00	55# PAIL	CC07000FO	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00

70 % Sewer
 30 % Water

JK
OC
 BFAX

Containers Returned	Quantity	Refund	Total
13 GAL CBY	7.00	\$-20.00	\$-140.00

Remarks:



Sales Amount:	\$481.14
Total Tax:	\$43.78
Container Deposit:	\$120.00
Container Refund:	\$140.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$504.92

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

RICHARD Lockwood

5-16-13

472.93

30% ~~70%~~ Sewer
70% ~~30%~~ Water

GAS-EQUIP.
Supplies
Parts
MAILINGS

Richard Lockwood

OK 5/50 MAILING
to GLEN V.
Dr BFWC ENGINEER

TUMACACORI
TUMACACORI, Arizona
856409998
0363680795-0099
05/01/2013 (520)398-2580 10:54:29 AM

===== Sales Receipt =====

Product Description	Sale Unit Qty	Price	Final Price
PEORIA AZ 85382 Zone-2 First-Class Large Env 2.60 oz.			\$1.32
Issue PVI:			\$1.32
Total:			\$1.32
Paid by:			
Cash			\$5.00
Change Due:			-\$3.68

Order stamps at usps.com/shop or
call 1-800-Stamp24. Go to
usps.com/clicknship to print
shipping labels with postage. For
other information call
1-800-ASK-USPS.

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want it with a secure Post Office
Box. Sign up for a box online at
usps.com/poboxes.

Bill#:1000100117372
Clerk:02

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Refunds for guaranteed services only
Thank you for your business

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POSTAL EXPERIENCE

YOUR OPINION COUNTS

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Tools
TEST Supplies

Walmart

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(520) 625 - 5808
 MANAGER JAMES GROW
 18600 S MOGULES HWY
 SANUARITA AZ 85629

STW 1411	OPN	00003291	TR# 07152	3.47	X
ENVELOPE		007431974014		9.97	X
12 CAN		061884220365		9.97	X
12 CAN		061884220365		19.97	X
BOW RAKE		004920604089		19.97	X
BOW RAKE		004920604089		19.97	X
BOW RAKE		004920604089		7.58	
		SUBTOTAL		83.32	
		TAX 1		9.100	
		TOTAL		90.90	
		VISA	TEND	90.90	

ACCOUNT #
 APPROVAL # 051820
 REF # 912300016973
 TRANS ID - 0003123689173399
 VALIDATION - RWXN
 PAYMENT SERVICE - F
 TERMINAL # WX051792

BFWC
50/50

05/03/13 12:08:45 0.00

ITEMS SOLD 6



Ask a Pharmacy Sales Associate how you can save money on pet medications!
05/03/13 12:08:45

CUSTOMER COPY

8K
DC
BFWC
50
50

OIL FOR WEEDEATERS

ACE Hardware

Thank you for shopping at
The Helpful Hardware Place!

Green Valley Ace Hardware

Green Valley Village Store #14576
115 W. Esperanza Boulevard
Green Valley, AZ 85614
(520)625-4772 7.1% Sales Tax

LOCKWOOD, DEAN
14001 BELLEVUE DR.
MINNETONKA, MN 55345
6122402845

ACCOUNT #: 3069

ITEM	QTY	SALE/REG	EXT
082901238577	10.00	2.49	24.90
7199649	EACH		
OIL 2 CYCLE 2.6 OZ ACE			

SUBTOTAL \$	24.90
TAX \$	1.77
TOTAL \$	26.67

CASH 26.67

EMPLOYEE	TERM	INV#	TIME	DATE
9	3	965814	08:46	02-May-13

Hours: Mon-Sat 7am-6pm Sun 8am-4pm
ABSOLUTELY NO RETURNS WITHOUT A RECEIPT!
90 DAY RETURN POLICY - NO TOOL RETURNS!

RECEIPT



EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
(520) 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 05/01/13
TIME 7:22 AM
AUTH# 00024D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD RICHARD

PUMP	PRODUCT	PPG
03	UNL.D	\$3.549

GALLONS	TOTAL
14.088	\$50.00

de BFWC $\frac{50}{50}$

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c.
GAS-EQUIP.

50
50 GAS-
EQUIP
BFWC

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
(520) 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 05/01/13
TIME 7:26 AM
AUTH# 08296D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627

PUMP PRODUCT PPG
04 UNLD \$3.549

GALLONS	TOTAL
5.585	\$19.82

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
(520) 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 05 01/13
TIME 7:24 AM
AUTH# 09607D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627

PUMP PRODUCT PPG
04 UNLD \$3.549

GALLONS TOTAL
14.088 \$50.00

for BFWC 50

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

GAS-EQUIP.

* 50/50
DR GAS -
BFWC EQUIP.

WELCOME
SALES RECEIPT
93 884 134553
SHELL
88 EAST ESPERANZA
GREEN VALLEY
AZ 85614

DATE 05/02/13 9:11AM
INVOICE# 698639
AUTH# 03595D
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP	PRODUCT	\$/G
05	PREM	\$3.799

GALLONS	FUEL TOTAL
6.982	\$ 26.22

TOTAL SALE	\$ 26.22
------------	----------

Visit
www.shell.us/fuelpro
mo for a chance to
Win Fuel for a Year
for
you and 5 friends!
Or text FREEFUEL to
Shell1 (743551)

THANK YOU
COME BACK SOON
DIESEL TAX RATE \$.18

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TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE NO.	PAGE NO.
949862	1 of 1
CUSTOMER NO.	DATE
972552	05/02/13

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: DFL HVS PSS

BILL TO: 972552

SHIP TO: 2

BACA FLOAT WATER COMPANY
PO BOX 1536
TUBAC AZ 85646
USA

BACA FLOAT WATER COMPANY
20 AVENIDA GOYA
TUBAC AZ 85646
USA

Attention: 0001 RICHARD LOCKWOOD

CUSTOMER P.O. NO.	SHIP DATE	SLF	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA
VERBAL RICHARD	05/02/13	GIF	VISA	AZ	659315	21	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	EXCHANGES	U/M	PRICE	REN	EXTENSION
67765	Auto-Prime Valve Acrylic 1/2" 38723 <i>Value for CALORISATOR in ARSENIC Center W.Y. 100% Water 5-3-13</i>	1	1	0	EA	177.95	EA	177.95
			<i>OK</i>					
			<i>DL</i>	<i>BFWC</i>				

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
177.95	0.00	0.00	11.74	18.31	208.00

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook
Get the Best Treatment™

****IMPORTANT****
Please include this customer #
on the face of your remittance check.

Paid in full by Credit Card = R.L.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
949862	972552	05/02/13	208.00

BACA FLOAT WATER COMPANY
PO BOX 1536
TUBAC AZ 85646
USA

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

HILL BROS. CHEMICALS

3009

5-6-13

524.92

70% Sewer
30% Water

CHEMICALS : W.W.T.P.
W.Y.

Richard J. Hill



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	5072942	Invoice Date	5/6/2013
Customer	000005021130	Due Date	5/6/2013
Terms	C.O.D.	Salesperson	CRAIG ZIEGLER
Reference Number		PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B
5072942	5/6/2013	5/6/2013		WILL CALL	

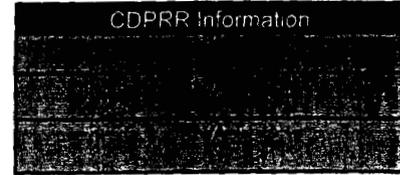
Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

JK
Be
BFWC

70% Sewer
30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	6.00	\$-20.00	\$-120.00

Remarks:



Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$481.14
Total Tax:	\$43.78
Container Deposit:	\$120.00
Container Refund:	\$120.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$524.92

HILL BROS. CHEMICALS

70% Sewer
30% Water

5-7-13
386.03

CHEMICALS: W.W.T.P.
W.Y.

Richard L. Hill



HILL BROTHERS Chemical Co

Tucson, AZ

Shipper:
Hill Brothers Chemical Co.
3602 E 34th St.
Tucson, AZ 85713
(520) 795-9351



Sold To:
BACA FLOAT WATER CO.
P.O. BOX 1536
TUBAC, AZ 85646

Ship To:
BACA FLOAT WATER CO.
~~P.O. BOX 1536~~ 2 Tubac Rd
TUBAC, AZ 85646

Bill of Lading	
5072955	5/8/2013
5021130	
TERRY	CRAIG ZIEGLER
C.O.D.	

C.O.D

5072955	5/8/2013	5/7/2013	RAUL	HILL BROTHERS
---------	----------	----------	------	---------------

6.00	6	RQ	13 GAL CBY	CC17000U0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII - 12.5% LIQUID BLEACH 17005023	GAL 133	78.0000	900 lbs
1.00	1		EACH	CD00000T0	Container Deposit: H.B. FUEL SURCHARGE	EA	1.0000	

Pd. CK. # 3015
5-7-13
8K DL BFWC
70% Sewer
30% Water

CHEMICALS:
W.W.T.P.
W.Y. ~~check #~~ 3015

Total # = 386.03

ARRIVE: 12:15
DEPART: _____

DELIVERED FOB
PO# _____ FRT PO# _____

CDL REQUIRED
Y _____ N _____

313-4368
Raul

Endorsements:
T _____ N _____ H _____ X _____



This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Received as above in good order.
Shipper:	Carrier/Received:
Signed: <i>[Signature]</i>	Signed: <i>[Signature]</i>
Date: 5-7-13	Date:

Charge for container is required to be paid with the invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938.

In case of emergency, call Chemtrec at 1-800-424-9300

HILL BROS. CHEMICALS

70% Sewer

30% Water

5-16-13
444.92

CHEMICALS:

W.W.T.P.

W.Y.

Richard L. Ad



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5073106	5/16/2013
Customer	Due Date
00005021130	5/16/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	FOB
5073106	5/16/2013	5/16/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH Container Deposit:	78.00	GAL	2.5300	197.34
					6.00	EA	20.0000	120.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

Handwritten:
 70% Sewer
 30% Water
 5-16-13
 JK
 JL
 BFWC
 [Signature]

Containers Returned	Quantity	Refund	Total
13 GAL CBY	10.00	\$-20.00	\$-200.00

Remarks:

CDPRR Information

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$481.14
Total Tax:	\$43.78
Container Deposit:	\$120.00
Container Refund:	\$200.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$444.92

Hill Bros. CHEMICALS

5-20-13
484.92

78% Sewer
30% Water

CHEMICALS: W.W.T.P.
W.Y.

Richard L. L.



HILL BROTHERS Chemical Co.

Tucson, AZ

Remit To: Hill Brothers Chemical Co.
Tucson Division
1675 N. Main St.
Orange, CA. 92867-3499
(520) 795-9351
Fax: (520) 881-2369

Sold To: BACA FLOAT WATER CO.
P.O. BOX 1536
TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
2 TUBAC ROAD
TUBAC, AZ 85646

Invoice

Number	5073159	Invoice Date	5/20/2013
Customer	000005021130	Due Date	5/20/2013
Terms	C.O.D.	Salesperson	CRAIG ZIEGLER
Reference Number		PO:	

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	FOB
5073159	5/20/2013	5/20/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

*JK
JK
BFWC
5-20-13*

*70% Sewer
30% Water*

Containers Returned	Quantity	Refund	Total
13 GAL CBY	8.00	\$-20.00	\$-160.00

Remarks



Sales Amount:	\$481.14
Total Tax:	\$43.78
Container Deposit:	\$120.00
Container Refund:	\$160.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$484.92

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

HILL BROS. CHEMICALS

5-24-13

370.11

70% Sewer

30% Water

CHEMICALS : W.W.T.P.
W.Y.

Richard J. [Signature]



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number 5073257	Invoice Date 5/24/2013
Customer 00005021130	Due Date 5/24/2013
Terms C.O.D.	Salesperson CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	FOB
5073257	5/24/2013	5/24/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
1.00	1.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	55.00	LB	2.5800	141.90
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00

JK
DL
BFWC
5-24-13

70% Sewer
30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	6.00	\$-20.00	\$-120.00

Remarks:

CDPRR Information

Sales Amount: \$339.24
 Total Tax: \$30.87
 Container Deposit: \$120.00
 Container Refund: \$120.00 CR
 OUTSIDE FREIGHT: \$0.00
 Total: *X* \$370.11 *X*

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

~~H~~ Hill Bros. Chemicals

J-29-13

#390.11

70 % sewer
30 % water

CHEMICALS: W.W.T.P.
W.Y.

Hill Ltd



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5073292	5/29/2013
Customer	Due Date
00005073130	5/29/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F.O.B.
5073292	5/29/2013	5/29/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000UO	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00
1.00	1.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	55.00	LB	2.5800	141.90

Handwritten:
 BFWC
 5-29-13

Handwritten:
 OK # 3030
 70% Sewer
 30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	5.00	\$-20.00	\$-100.00

Remarks



Sales Amount:	\$339.24
Total Tax:	\$30.87
Container Deposit:	\$120.00
Container Refund:	\$100.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$390.11

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Hill Bros. Chemicals

6-3-13
\$ 500.11

70 % Sewer

30 % Water

Chemicals: C.W.T.P.
W.S.

Richard S. Hill



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5073346	6/3/2013
Customer	Due Date
000005021130	6/3/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B
5073346	6/3/2013	6/3/2013		WILL CALL	

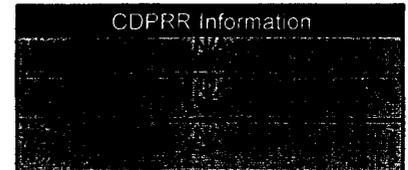
Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00

*JK
 BFWC
 6-3-13*

*70% Sewer
 30% Water*

Containers Returned	Quantity	Refund	Total
13 GAL CBY	7.00	\$-20.00	\$-140.00

Remarks



Sales Amount: \$481.14
 Total Tax: \$38.97
 Container Deposit: \$120.00
 Container Refund: \$140.00 CR
 OUTSIDE FREIGHT: \$0.00
 Total: \$500.11

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

HILL BROS. CHEMICALS

6-6-13

\$ 386.72

70% Sewer
30% Water

CHEMICALS: W.W.T.P.
W.Y.

Rubel Ltd



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number 5073441	Invoice Date 6/6/2013
Customer 000005021130	Due Date 6/6/2013
Terms C.O.D.	Salesperson CRAIG ZIEGLER
Reference Number PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B
5073441	6/6/2013	6/6/2013		WILL CALL	

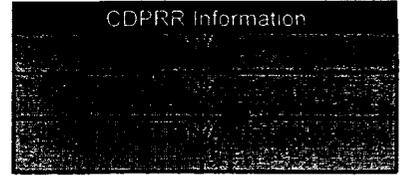
Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00
1.00	1.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	55.00	LB	2.5800	141.90

Handwritten:
 BFWC
 6-6-13

Handwritten:
 70% Sewer
 30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	5.00	\$-20.00	\$-100.00

Remarks



Sales Amount:	\$339.24
Total Tax:	\$27.48
Container Deposit:	\$120.00
Container Refund:	\$100.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$386.72

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

HILL BROS. CHEMICALS

6-10-13

587.97

70%	W.W.T.P., Sewer
30%	W.Y., Water

CHEMICALS; W.W.T.P.
W.Y.

Rick Ladd



HILL BROTHERS Chemical Co.

Tucson, AZ

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Invoice

Number	Invoice Date
5073485	6/7/2013
Customer	Due Date
000005021130	6/7/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO: RAUL	

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	FOB
5073485	6/7/2013	6/10/2013	RAUL	HILL BROTHERS	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
10.00	10.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	130.00	GAL	2.5300	328.90
				Container Deposit:	10.00	EA	20.0000	200.00
1.00	1.00	EACH	CD00000T0	H.B. FUEL SURCHARGE	1.00	EA	30.0000	30.00

*PK
 B fax
 6-10-13*

*check #
 3039*

Containers Returned	Quantity	Refund	Total

Remarks

CDPRR Information

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$358.90
Total Tax:	\$29.07
Container Deposit:	\$200.00
Container Refund:	\$0.00
OUTSIDE FREIGHT:	\$0.00
Total:	\$587.97

HILL BROS. CHEMICALS

6-27-13

244.56

70% Sewer
30% Water

CHEMICALS: W.W.T.P.
W.Y.

Richard L. Ladd



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5073837	6/27/2013
Customer	Due Date
000005021130	6/27/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped via	FOB
5073837	6/27/2013	6/27/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
5.00	5.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	65.00	GAL	2.5300	164.45
				Container Deposit:	5.00	EA	20.0000	100.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

Handwritten:
 JTC
 dc
 BFWC
 6-27-13

Handwritten:
 70% Sewer
 30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	17.00	\$-20.00	\$-340.00

Remarks

CDPRR Information

Container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced and purchased in accordance with provisions of the California Standards Act of 1935. For billing questions call (520) 795-9351.

Sales Amount	\$448.25
Total Tax	\$36.31
Container Deposit	\$100.00
Container Refund	\$-340.00
OUTSIDE FREIGHT	\$0.00
Total	\$77.56

Hill Bros. Chemicals

7-11-13
484.56

~~70~~ 70 % Sewer
30 % Water

CHEMICALS: W.W.T.P.
W.Y.

Rick L. L.



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5074103	7/11/2013
Customer	Due Date
000005021130	7/11/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	FOB
5074103	7/11/2013	7/11/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
5.00	5.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH Container Deposit:	65.00	GAL	2.5300	164.45
					5.00	EA	20.0000	100.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

Handwritten:
 BFWC
 7-11-13

Handwritten:
 70% Sewer
 30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	5.00	\$-20.00	\$-100.00

Remarks:

CDPRR Information

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$448.25
Total Tax:	\$36.31
Container Deposit:	\$100.00
Container Refund:	\$100.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$484.56

Hill Bros. CHEMICALS

7-12-13
484.56

70 % Sewer
30 % Water

CHEMICALS: W.W.T.P.
W.P.

Richard J. Hill



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5074120	7/12/2013
Customer	Due Date
000005021130	7/12/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B
5074120	7/12/2013	7/12/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
5.00	5.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	65.00	GAL	2.5300	164.45
				Container Deposit:	5.00	EA	20.0000	100.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

Handwritten notes:
 BFWC
 70% Sewer
 30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	5.00	\$-20.00	\$-100.00

Remarks:

CDPRR Information

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$448.25
Total Tax:	\$36.31
Container Deposit:	\$100.00
Container Refund:	\$100.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$484.56

HILL BROS. CHEMICALS

70 % Sewer
30 % Water

7-15-13
504.56

GAS-EQUIP.

CHEMICALS = WWTP - WY
~~PARTS FOR TUBE MKT.~~





HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5074135	7/15/2013
Customer	Due Date
000005021130	7/15/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	FOB
5074135	7/15/2013	7/15/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
5.00	5.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	65.00	GAL	2.5300	164.45
				Container Deposit:	5.00	EA	20.0000	100.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

Handwritten:
 BFWC
 70% Sewer
 30% Water
 7-15-13

Containers Returned	Quantity	Refund	Total
13 GAL CBY	4.00	\$-20.00	\$-80.00

Remarks

CDPRR Information

Sales Amount:	\$448.25
Total Tax:	\$36.31
Container Deposit:	\$100.00
Container Refund:	\$80.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$504.56

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

HILL BROS. CHEMICALS

7-17-13

600.11

70 % Sewer

30 % Water

CHEMICALS: W.W.T.P.
W.Y.

Richard L. Hill



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5074187	7/17/2013
Customer	Due Date
00005021130	7/17/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	FOB
5074187	7/17/2013	7/17/2013		WILL CALL	

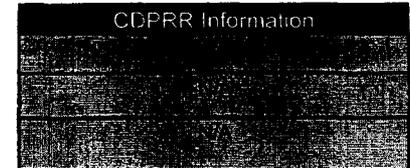
Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

Handwritten: BFWC

Handwritten: 70% Sewer
30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	2.00	\$-20.00	\$-40.00

Remarks:



Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$481.14
Total Tax:	\$38.97
Container Deposit:	\$120.00
Container Refund:	\$40.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$600.11

Hill Bros. Chemicals

7-22-13

70 % Sewer
30 % Water

714.76

CHEMICALS: NWTP
W4

Richard Hill



HILL BROTHERS Chemical Co.

Tucson, AZ

Shipper:
Hill Brothers Chemical Co.
3602 E 34th St.
Tucson, AZ 85713
(520) 795-9351



Sold To:
BACA FLOAT WATER CO.
P.O. BOX 1538
TUBAC, AZ 85646

Ship To:
BACA FLOAT WATER CO.
2 TUBAC ROAD
TUBAC, AZ 85646

Bill of Lading	
5074248	7/19/2013
5021130	
Hill	CRAIG ZIEGLER
C.O.D.	

C.O.D

5074248		7/19/2013		7/22/2013		RAUL		HILL BROTHERS	
2.00	2	RQ	55# PAIL	CC07000F0	UN2880,CALCIUM HYPOCHLORITE, 5.1,PGII - CALCIUM HYPOCHLORITE SI TABS E06327	LB	AM	110.0000	120 LBS
10.00	10	RQ	13 GAL CBY	CC17000U0	UN1791,HYPOCHLORITE SOLUTIONS, 8,PGIII - 12.5% LIQUID BLEACH 17007173, 17007153	GAL	AM	130.0000	1450 LBS
1.00	1		EACH	CD00000T0	H.B. FUEL SURCHARGE	EA		1.0000	

SR 70% Sewer
BL 30% Water
BFWC

check # 3175
\$ 714.76 Total
7-22-13

INVOICE to follow. THEY DELIVERED to us. DL

ARRIVE: _____
DEPART: _____

DELIVERED FOB _____
PO# _____ FRT PO# _____

CDL REQUIRED Y _____ N _____

Endorsements:
T _____ N _____ H _____ X _____

RAUL: 520/313-4368



This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Received as above in good order.

Shipper:

Carrier/Received:

Signed: *[Signature]*

Signed: *[Signature]*

Date: 7-22-13

Date:

Charge for container is required to be paid with the invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938.

In case of emergency, call Chemtrec at 1-800-424-9300

Hill BAS. CHEMICALS

7-29-13

460.11

70 % SEWER
30 % WATER

CHEMICALS: W.W.T.P.
W.Y.

Ribnd Jolld



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5074373	7/29/2013
Customer	Due Date
000005021130	7/29/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	FOB
5074373	7/29/2013	7/29/2013		WILL CALL	

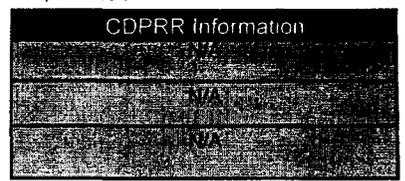
Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

JK
BFWC
7-29-13

70% Sewer
30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	9.00	\$-20.00	\$-180.00

Remarks:



Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$481.14
Total Tax:	\$38.97
Container Deposit:	\$120.00
Container Refund:	\$180.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$460.11

HILL BROS. CHEMICALS

7-31-13

\$ 600.11

70 % Sewer
30 % Water

CHEMICALS: W.W.T.P.
W.P.

Richard Lockard



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number 5074427	Invoice Date 7/31/2013
Customer 00005021130	Due Date 7/31/2013
Terms C.O.D.	Salesperson CRAIG ZIEGLER
Reference Number PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B
5074427	7/31/2013	7/31/2013		WILL CALL	

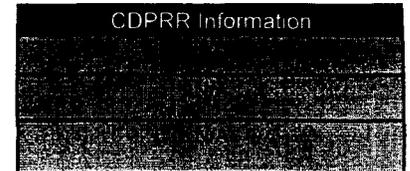
Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH Container Deposit:	78.00	GAL	2.5300	197.34
					6.00	EA	20.0000	120.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

SK
DR
BFWC
7-31-13

70% Sewer
30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	2.00	\$-20.00	\$-40.00

Remarks



Sales Amount:	\$481.14
Total Tax:	\$38.97
Container Deposit:	\$120.00
Container Refund:	\$40.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$600.11

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

HILL BROS. CHEMICALS

70 % Sewer
30 % Water

8-9-13
440.11

CHEMICALS : W.W.T.P.
W.Y.

Richard L. L.



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5074581	8/9/2013
Customer	Due Date
00005021130	8/9/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

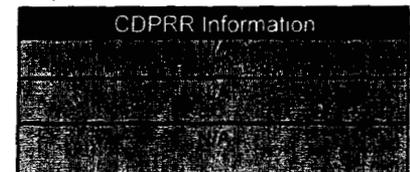
Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B.
5074581	8/9/2013	8/9/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000UO	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00
2.00	2.00	55# PAIL	CC07000FO	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

[Handwritten Signature]
 BFWC
 8-9-13
 70% Sewer
 30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	10.00	\$-20.00	\$-200.00

Remarks:



Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$481.14
Total Tax:	\$38.97
Container Deposit:	\$120.00
Container Refund:	\$200.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$440.11

HILL BROS. CHEMICALS

70 % Sewer
30 % Water

8-16-13
500.11

CHEMICALS: W.W.T.P.
W.Y.

Richard Ford



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5074682	8/16/2013
Customer	Due Date
000005021130	8/16/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO: RAUL	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B
5074682	8/16/2013	8/16/2013	RAUL	WILL CALL	

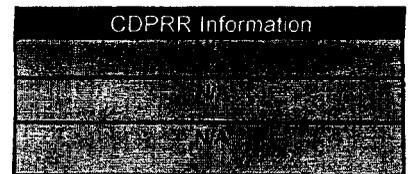
Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

*PR
 DL
 BFWC
 8-16-13*

*70% Sewer
 30% Water*

Containers Returned	Quantity	Refund	Total
13 GAL CBY	7.00	\$-20.00	\$-140.00

Remarks



Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$481.14
Total Tax:	\$38.97
Container Deposit:	\$120.00
Container Refund:	\$140.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$500.11

HILL BROS. CHEMICALS

8-21-13

233.32

70 % Sewer
30 % Water

CHEMICALS: W.W.T.P.
W.Y.

Ridd Lef



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5074751	8/21/2013
Customer	Due Date
00005021130	8/21/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

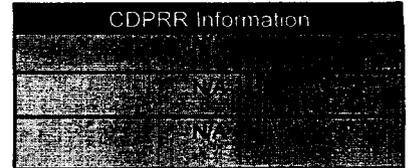
Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B			
5074751	8/21/2013	8/21/2013		WILL CALL				
Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas.	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00

Handwritten notes:
 BFWC
 8-21-13
 70% Sewer
 30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	5.00	\$-20.00	\$-100.00

Remarks



Sales Amount:	\$197.34
Total Tax:	\$15.98
Container Deposit:	\$120.00
Container Refund:	\$100.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$233.32

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

HILL BROS. CHEMICALS

8-22-13

\$ 333.32

70% sewer
30% water

CHEMICALS : W.W.T.P.
N.Y.

Richard L. L. L.



HILL BROTHERS *Chemical Co.*

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5074770	8/22/2013
Customer	Due Date
000005021130	8/22/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B
5074770	8/22/2013	8/22/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas.	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00

*JK
 Dr
 BFWC
 8-22-13*

*70% Sewer
 30% Water*

Containers Returned	Quantity	Refund	Total

Remarks

CDPRR Information

Sales Amount:	\$197.34
Total Tax:	\$15.98
Container Deposit:	\$120.00
Container Refund:	\$0.00
OUTSIDE FREIGHT:	\$0.00
Total:	\$333.32

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Hill Bros. Chemicals

9-3-13
360.11

70 % Sewer
30 % Water

CHEMICALS : W.W.T.P.
W.Y.

Richard L. L. L.



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	5074909	Invoice Date	9/3/2013
Customer	000005021130	Due Date	9/3/2013
Terms	C.O.D.	Salesperson	CRAIG ZIEGLER
Reference Number		PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	FOB
5074909	9/3/2013	9/3/2013		WILL CALL	

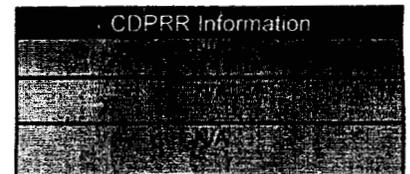
Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

Handwritten: BFWC 9-3-13

Handwritten: 70% Sewer
30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	14.00	\$-20.00	\$-280.00

Remarks:



Sales Amount:	\$481.14
Total Tax:	\$38.97
Container Deposit:	\$120.00
Container Refund:	\$280.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$360.11

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods and services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Hill Bros. Chemicals

70 % Sewer
30 % Water

9-6-13
486.72

CHEMICALS; W.W.T.P.
W.Y.

Richard [Signature]

HILL BROS. CHEMICALS

70 % Sewer
30 % Water

9-6-13
486.72

CHEMICALS: W.W.T.P.
W.Y.

Richard [Signature]



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5074974	9/6/2013
Customer	Due Date
000005021130	9/6/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	FOB
5074974	9/6/2013	9/6/2013		WILL CALL	

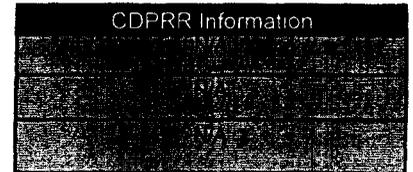
Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00
1.00	1.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	55.00	LB	2.5800	141.90

Handwritten:
 BFWC
 9-6-13

Handwritten:
 70% Sewer
 30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	4.00	\$-20.00	\$-80.00

Remarks



Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$339.24
Total Tax:	\$27.48
Container Deposit:	\$120.00
Container Refund:	\$80.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$406.72

RICHARD Lockwood

9-3-13
449.02

62 $\frac{7}{10}$ Sewer
38 $\frac{7}{10}$ Water

Parts - Supplies
GAS - EQUIP.

201.44

Richard Lockd

Supplies
JL DL 50/50
Bfoc



More saving.
More doing.™

3689 E BROADWAY BLVD
TUCSON, AZ 85716 (520)327-3050

0486 00002 21465 08/23/13 01:23 PM
CASHIER ARLENE - AMM3340

0000-398-900 TOOL BAG <A> 14.97
HUSKY 15IN TOOL BAG

SUBTOTAL 14.97
SALES TAX 1.22
TOTAL \$16.19 ✓
CASH 20.00
CHANGE DUE 3.81



0486 02 21465 08/23/2013 1899

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/21/2013
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 \$5,000
HOME DEPOT GIFT
CARD!

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

www.homedepot.com/opinion

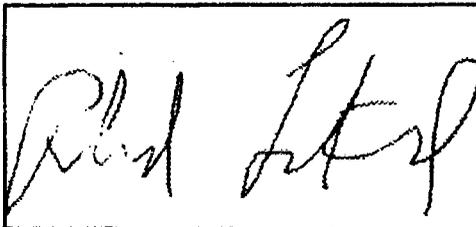
COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
43705 43221

Password:
13423 43219

Entries must be entered by 09/22/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS



SIGNATURE RICHARD LOCKWOOD

EMPLOYEE	TERM	INV#	TIME	DATE
9	3	1006589	11:34	28-Aug-13

*****6.1% SALES TAX*****
GREEN VALLEY ACE HARDWARE

Hours: Mon-Sat 7am-6pm Sun 8am-4pm
ABSOLUTELY NO RETURNS WITHOUT A RECEIPT!
90 DAY RETURN POLICY - NO TOOL RETURNS!

RECEIPT



1006589

CONGRATULATIONS! YOU HAVE EARNED



BRING IN THIS RECEIPT TO REDEEM
THE COUPON ON YOUR NEXT VISIT

JK BFWC
DL

50
50

ACE Parts Hardware

Thank you for shopping at
The Helpful Hardware Place! *Supplies*

Green Valley Ace Hardware

Green Valley Village Store #14576
115 W. Esperanza Boulevard
Green Valley, AZ 85614
(520)625-4772

LOCKWOOD, RICHARD, M.
P. O. BOX 2821
TUBAC, AZ 85646
5203317148 ACCOUNT #: 4233

ITEM	QTY	SALE/REG	EXT
K1	5.00	1.09	5.45
EACH			
SINGLE CUT KEY			
020418201660	4.00	2.99	11.96
52624	EACH		
LINK, CHAIN QUICK 5/16"10			
56	6.00	2.79	16.74
EACH			
CHAIN, MISC.			
Coupon	1.00	0.00	0.00
	EACH	5.00	NONTAX
Rewards Coupon for \$5.00			

SUBTOTAL \$	34.15
TAX \$	2.08
TOTAL \$	36.23

CREDIT CARD 36.23

CARD *****6627
AUTH 00090D

Parts for FLOW Splitter
WWTP REPAIR

ACE Hardware

Thank you for shopping at
The Helpful Hardware Place!

RF
DL
DFWC

Green Valley Ace Hardware

Green Valley Village Store #14576
115 W. Esperanza Boulevard
Green Valley, AZ 85614
(520)625-4772

100%
SEWER

LOCKWOOD, RICHARD, M
P.O. BOX 2821
TUBAC, AZ 85646
5203317148 ACCOUNT #: 4233

ITEM	QTY	SALE/REG	EXT
56	12.00	2.79	33.48
CHAIN, MISC.			
082901244783	1.00	11.99	11.99
24478	EACH		
BIT DRIL PERCUSN 3/4X6"			
57	6.00	2.39	14.34
EACH			
FASTENERS, SCREWS, NUTS BOLTS			
57	6.00	1.79	10.74
EACH			
FASTENERS, SCREWS, NUTS BOLTS			
020418193491	4.00	7.99	31.96
5336904	EACH		
QUICK LINK 5/16" SS			
039208212922	6.00	1.99	11.94
5030747	EACH		
HOOK CLOTHSLN 7/16"X4.81			

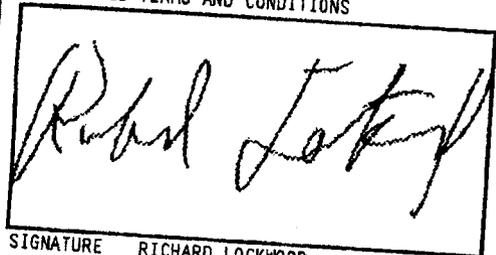
SUBTOTAL \$	114.45
TAX \$	6.98

TOTAL \$ 121.43

CREDIT CARD 121.43

CARD *****6627
AUTH 00709D

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO
THE POSTED TERMS AND CONDITIONS



SIGNATURE RICHARD LOCKWOOD

EMPLOYEE	TERM	INV#	TIME	DATE
9	3	1006172	10:40	27-Aug-13

*****6.1% SALES TAX*****
GREEN VALLEY ACE HARDWARE

Hours: Mon-Sat 7am-6pm Sun 8am-4pm
ABSOLUTELY NO RETURNS WITHOUT A RECEIPT!
90 DAY RETURN POLICY - NO TOOL RETURNS!

RECEIPT



Save money. Live better. *CLARINE*

(520) 625 - 3808
MANAGER JAMES BROWN *BRANDLYS*
10680 S NOGALES HWY
SAHUARITA AZ 85629

ST# 1411 OP# 00004992 TEN 24 TRN 09634
~~MTD# 003700074005 13.00 X~~
CFLOR BRAN 007918721112 54.97 X
SUBTOTAL 68.85
TAX 1 0.100 \$ 5.58
TOTAL 74.43
VISA TEND 74.43

ACCOUNT # **** * 6627 \$
APPROVAL # 002990
REF # 324200063464
TRANS ID - 163242623829539 *OK*
VALIDATION - 02RN *BFWC*
PAYMENT SERVICE - E
TERMINAL # MX234946

08/30/13 10:19:49 *50*
CHANGE DUE 0.00 *50*

ITEMS SOLD 2

TC# 3072 2139 0602 1123 3233



Save even more with coupons!
Visit coupons.walmart.com
08/30/13 10:19:49

CUSTOMER COPY

*Take Chlorine
for WWT
f WY* *OK
or
BFWC*

**Leslie's Pool
Supplies** *50
58*

GREEN VALLEY, AZ #782
18705 S I 19 FRONTAGE RD
GREEN VALLEY, AZ 85614-5013
(520)648-7256

Date 08/29/2013 Time 10:36am

Reg Session# 2 Cashier 1494 Trans# 34109 Store 782

SOLD TO: S00782000000360 Salesperson: A. Hutter 34109
HINTON, BYRON

Item	Qty	Price	Amount
12437	1	74.99	74.99
*ISO 35# JUMBO TABS			

SUBTOTAL 74.99
Sales Tax 4.57
Total 79.56

***** Sale *****
VISA (79.56)

Change .00

RICHARD LOCKWOOD
XXXXXXXXXXXX6627 S (79.56)
Appr1: 08567D

I AGREE TO PAY THE ABOVE CHARGES IN
ACCORDANCE WITH THE CARDMEMBER AGREEMENT.
A RECEIPT DATED WITHIN 14 DAYS IS
REQUIRED FOR ALL RETURNS & EXCHANGES.
CHEMICALS ARE NON-REFUNDABLE.

MEMER COPY

*JK
DL
BFWC*

.100% Water

*Parts
RETURNED*

Tuboxes
4 Camino Otero
PO BOX 1540
Tubac, AZ 85646
520-398-2472

Shipment-----
UPS Ground - Commercial
Ship To:

ATTN: Cliff Nelson
Adege Water Technologies, LLC
5152 BELLE WOOD CT STE E
BUFORD, GA 30518-5881
Package ID: 1ZE017960397369961 16.5
Tracking #: 7188
Expected arrival: Tue 09/03 1:
Actual Wt: 4 lbs 13 ozs
Rating Wt: 5 lbs
Pkg Dims: 14.25 x 14
Declared value:

SUBTOTAL
TAX
TOTAL
TEND C



More saving.
More doing.SM

3689 E BROADWAY BLVD
TUCSON, AZ 85716 (520)327-3050

0486 00002 21465 08/23/13 01:23 PM
CASHIER ARLENE - AMM3340

0000-398-900 TOOL BAG <A> 14.97
HUSKY 15IN TOOL BAG

SUBTOTAL 14.97
SALES TAX 1.22
TOTAL \$16.19 ✓
CASH 20.00
CHANGE DUE 3.81



0486 02 21465 08/23/2013 1899

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/21/2013
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 \$5,000
HOME DEPOT GIFT
CARD!

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

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

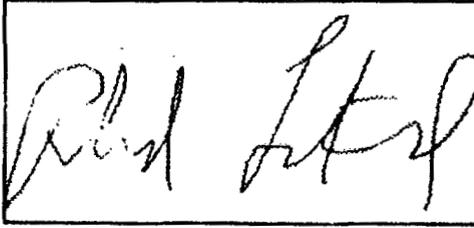
User ID:
43705 43221

Password:
13423 43219

Entries must be entered by 09/22/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Supplies JK 50/50
Bface

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO
THE POSTED TERMS AND CONDITIONS



SIGNATURE RICHARD LOCKWOOD

EMPLOYEE	TERM	INV#	TIME	DATE
9	3	1006589	11:34	28-Aug-13

*****6 1% SALES TAX*****
GREEN VALLEY ACE HARDWARE

Hours: Mon-Sat 7am-6pm Sun 8am-4pm
ABSOLUTELY NO RETURNS WITHOUT A RECEIPT!
90 DAY RETURN POLICY - NO TOOL RETURNS!

RECEIPT



1006589

CONGRATULATIONS! YOU HAVE EARNED



BRING IN THIS RECEIPT TO REDEEM
THE COUPON ON YOUR NEXT VISIT

OK BFWC
DL

50
50

ACE Parts Hardware

Thank you for shopping at
The Helpful Hardware Place!

supplies

Green Valley Ace Hardware

Green Valley Village Store #14576
115 W. Esperanza Boulevard
Green Valley, AZ 85614
(520)625-4772

LOCKWOOD, RICHARD, M.
P.O. BOX 2821
TUBAC, AZ 85646
5203317148 ACCOUNT #: 4233

ITEM	QTY	SALE/REG	EXT
K1	5.00	1.09	5.45
EACH			
SINGLE CUT KEY			
020418201660	4.00	2.99	11.96
52624	EACH		
LINK CHAIN QUICK 5/16"10			
56	6.00	2.79	16.74
EACH			
CHAIN, MISC.			
Coupon	1.00	0.00	0.00
	EACH	5.00	NONTAX
Rewards Coupon for \$5.00			

SUBTOTAL \$	34.15
TAX \$	2.08
TOTAL \$	36.23

CREDIT CARD 36.23

CARD *****6627
AUTH 000900

Parts for FLOW Splitter
WWTp REPAIR

ACE Hardware

Thank you for shopping at
The Helpful Hardware Place!

Green Valley Ace Hardware

Green Valley Village Store #14576
115 W. Esperanza Boulevard
Green Valley, AZ 85614
(520)625-4772

LOCKWOOD, RICHARD, M
P.O. BOX 2821
TUBAC, AZ 85646
5203317148 ACCOUNT #: 4233

100%
SEWER

ITEM	QTY	SALE/REG	EXT
56	12.00	2.79	33.48
EACH			
CHAIN, MISC.			
082901244783	1.00	11.99	11.99
24478	EACH		
BIT DRIL PERCUSN 3/4X6"			
57	6.00	2.39	14.34
EACH			
FASTENERS, SCREWS, NUTS BOLTS			
57	6.00	1.79	10.74
EACH			
FASTENERS, SCREWS, NUTS BOLTS			
020418193491	4.00	7.99	31.96
5336904	EACH		
QUICK LINK 5/16" SS			
039208212922	6.00	1.99	11.94
5030747	EACH		
HOOK CLOTHSLN 7/16"X4.81			

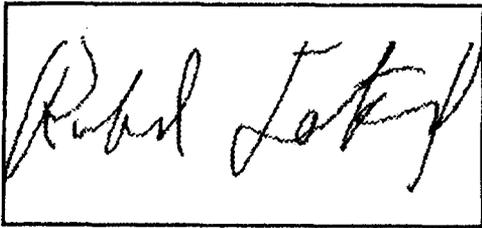
SUBTOTAL \$	114.45
TAX \$	6.98

TOTAL \$ 121.43

CREDIT CARD 121.43

CARD *****6627
AUTH 007090

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO
THE POSTED TERMS AND CONDITIONS



SIGNATURE RICHARD LOCKWOOD

EMPLOYEE	TERM	INV#	TIME	DATE
9	3	1006172	10:40	27-Aug-13

*****6.1% SALES TAX*****
GREEN VALLEY ACE HARDWARE

Hours: Mon-Sat 7am-6pm Sun 8am-4pm
ABSOLUTELY NO RETURNS WITHOUT A RECEIPT!
90 DAY RETURN POLICY - NO TOOL RETURNS!

RECEIPT



Save money. Live better. *CHLOE*
GRANULES

(520) 625 - 3808
MANAGER JAMES BROW
10600 S NOBALES HWY
SAHUARITA AZ 85629

ST# 1411 OP# 00004992 TEN 24 TR# 09634
~~WALMART 003700074005 13.00 X~~
CWLOR BRAN 007318721112 54.97 X
SUBTOTAL 68.85
TAX 1 8.100 5.58
TOTAL 74.43
VISA TEND 74.43

ACCOUNT # **** * 6627 S
APPROVAL # 08299D
REF # 324200063464
TRANS ID - 163242623029539 *OK*
VALIDATION - 02RN *BFWC*
PAYMENT SERVICE - E
TERMINAL # MX234946

08/30/13 10:19:49 *50*
50

CHANGE DUE 0.00

ITEMS SOLD 2



Save even more with coupons!
Visit coupons.walmart.com
08/30/13 10:19:49

CUSTOMER COPY

Take Chlorine
 for WWT P F W Y
 OK
 DL
 BFWC
 50
 58

Leslie's Pool Supplies

GREEN VALLEY, AZ #782
 18705 S I 19 FRONTAGE RD
 GREEN VALLEY, AZ 85614-5013
 (520)648-7256

Date 08/29/2013 Time 10:36am

Reg Session#	Cashier	Trans#	Store
2	1494	34109	24540
			782

SOLD TO: Salesperson:
 S00782000000360 A. Hutter 34109
 HINTON, BYRON

Item	Qty	Price	Amount
12437	1	74.99	74.99
*ISO 35# JUMBO TABS			
SUBTOTAL			74.99
Sales Tax			4.57
Total			79.56

***** Sale *****
 VISA (79.56)

Change .00

RICHARD LOCKWOOD
 XXXXXXXXXXXX6627 S (79.56)
 Appr1: 08567D

I AGREE TO PAY THE ABOVE CHARGES IN
 ACCORDANCE WITH THE CARDMEMBER AGREEMENT.
 A RECEIPT DATED WITHIN 14 DAYS IS
 REQUIRED FOR ALL RETURNS & EXCHANGES.
 CHEMICALS ARE NON-REFUNDABLE.

*Jk
Bfuc*

100% Water

*Parts
Returned*

TuBoxes
4 Camino Otero
PO BOX 1540
Tubac, AZ 85646
520-398-2472

Shipment-----
UPS Ground - Commercial
Ship To:

ATTN: Cliff Nelson
Aledge Water Technologies, LLC
5152 BELLE WOOD CT STE E
BUFORD, GA 30518-5881
Package ID: 7188
Tracking #: 1ZE017960397369961
Expected arrival: Tue 09/03 11:59 PM
Actual Wt: 4 lbs 13 ozs
Rating Wt: 5 lbs
Pkg Dims: 14.25 x 14.25 x 6.50
Declared value: \$100.00

SUBTOTAL
TAX
TOTAL
TEND Cash
CHANGE
16.52

Back

of *pc* *Bfwc* *50/50* *Gr. Equip.*

EL MERCADO
2261 E FRONTAGE RD
TUBAC AZ 85646
[520] 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 08/22/13
TIME 6:44 AM
AUTH# 044000

VISA ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP 02 PRODUCT PPG
PREM \$3.799
GALLONS 9.407 TOTAL \$35.74

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

of *pc* *Bfwc* *50/50* *Gr. Equip.*

EL MERCADO
2261 E FRONTAGE RD
TUBAC AZ 85646
[520] 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 08/29/13
TIME 8:23 AM
AUTH# 01754D

VISA ACCOUNT NI
XXXX XXXX XX
PUMP PROF
04
GALLO 8.91

of BFWC GAS-
or SO/SO Equip.

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
(520) 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 08/30/13
TIME 1:54 PM
AUTH# 06016D

VISA ACCOUNT NUMBER
XXXX XXXX XXXX 6627

PUMP PRODUCT PPG
04 PREM \$3.759

GALLONS TOTAL
5.433 \$20.42

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

Hill Bros. Chemicals

9-18-13

500.11

70 % Sewer

30 % Water

CHEMICALS: W.W.T.P.
W.Y.

Richard L. Hill



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5075168	9/18/2013
Customer	Due Date
000005021130	9/18/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B
5075168	9/18/2013	9/18/2013		WILL CALL	

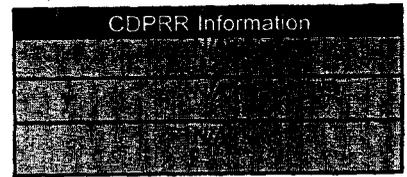
Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

*JK
 DC
 BFWC
 9-18-13*

*70% Sewer
 30% Water*

Containers Returned	Quantity	Refund	Total
13 GAL CBY	7.00	\$-20.00	\$-140.00

Remarks:



Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$481.14
Total Tax:	\$38.97
Container Deposit:	\$120.00
Container Refund:	\$140.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$500.11

Hill Bros CHEMICALS

9-20-13
600.11

70 % Sewer
30 % Water

CHEMICALS: W.W.T.P.
~~W.Y.~~

Richard L. Hill



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5075221	9/20/2013
Customer	Due Date
000005021130	9/20/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO: RAUL	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

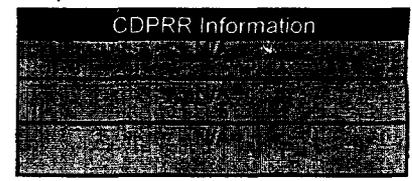
Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	FOB
5075221	9/20/2013	9/20/2013	RAUL	WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH Container Deposit:	78.00	GAL	2.5300	197.34
					6.00	EA	20.0000	120.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

Handwritten notes:
 OK DC BFWC 9-20-13
 70% Sewer
 30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	2.00	\$-20.00	\$-40.00

Remarks:



Sales Amount:	\$481.14
Total Tax:	\$38.97
Container Deposit:	\$120.00
Container Refund:	\$40.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$600.11

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

HILL BROS. CHEMICALS

10-3-13

380.11

% Sewer

% Water

CHEMICALS : W.W.T.P.
W.P.

Richard L. L. L.



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5075422	10/3/2013
Customer	Due Date
000005021130	10/3/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO: RAUL	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

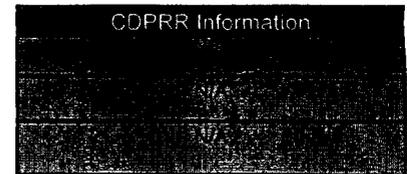
Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	FOB
5075422	10/3/2013	10/3/2013	RAUL	WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00

Handwritten notes:
 70% Sewer
 30% Water
 BFWC
 10-3-13

Containers Returned	Quantity	Refund	Total
13 GAL CBY	13.00	\$-20.00	\$-260.00

Remarks



Sales Amount:	\$481.14
Total Tax:	\$38.97
Container Deposit:	\$120.00
Container Refund:	\$260.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$380.11

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Hill Bros. Chemicals

3276

10-9-13

#520.11

70 % Sewer
30 % Water

Chemicals : W.W.T.P.
W.P.

Richard L. L.



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5075497	10/9/2013
Customer	Due Date
00005021130	10/9/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B
5075497	10/9/2013	10/9/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

JK
DL
BFWC
10-9-13

70% Sewer
30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	6.00	\$-20.00	\$-120.00

Remarks

CDPRR Information	

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$481.14
Total Tax:	\$38.97
Container Deposit:	\$120.00
Container Refund:	\$120.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$520.11

HILL BROS. CHEMICALS

10-21-13

70% Sewer
30% Water

~~# 489.97~~
489.97

CHEMICALS: W.W.T.P.
W.Y.

Richard J. Ford



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number 5075651	Invoice Date 10/18/2013
Customer 000005021130	Due Date 10/18/2013
Terms C.O.D.	Salesperson CRAIG ZIEGLER
Reference Number PO: RAUL	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	FOB
5075651	10/18/2013	10/21/2013	RAUL	HILL BROTHERS	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
10.00	10.00	13 GAL CBY	CC17000UO	12.5% LIQUID BLEACH	130.00	GAL	2.5300	328.90
				Container Deposit:	10.00	EA	20.0000	200.00
1.00	1.00	EACH	CD00000T0	H.B. FUEL SURCHARGE	1.00	EA	30.0000	30.00

ck. #2869

*RF
 BFWC
 10-21-13*

*70% Sewer
 30% Water*

5 MTs

Containers Returned	Quantity	Refund	Total
---------------------	----------	--------	-------

Remarks

CDPRR Information

Sales Amount: \$358.90
 Total Tax: \$29.07
 Container Deposit: \$200.00
 Container Refund: ~~100.00~~
 OUTSIDE FREIGHT: \$0.00

Total: \$587.97
~~\$100.00~~
 X 20.00 EACH = ~~\$400.00~~
 # 487.97

10-21-13

*5 EMPTIES RETD.
 TO HILL BROS.*

Hill ~~Bro~~ Bros. Chemicals

10-14-13

520.11

70 % Sewer

30 % Water

CHEMICALS : W.W.T.P.
W.Y.

Richard L. L.



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number 5075543	Invoice Date 10/14/2013
Customer 000005021130	Due Date 10/14/2013
Terms C.O.D.	Salesperson CRAIG ZIEGLER
Reference Number PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F.O.B.
5075543	10/14/2013	10/14/2013		WILL CALL	

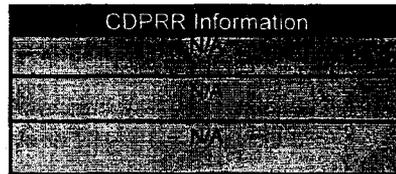
Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

*JK
 WZ
 BFWC
 10-14-13*

*70% Sewer
 30% Water*

Containers Returned	Quantity	Refund	Total
13 GAL CBY	6.00	\$-20.00	\$-120.00

Remarks:



Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$481.14
Total Tax:	\$38.97
Container Deposit:	\$120.00
Container Refund:	\$120.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$520.11

JA FLOAT WATER COMPANY INC

HILL BROS. CHEMICALS

70 % Sewer
30 % Water

UNK 54W

10-16-13

446.72

CHEMICALS: W.W.T.P.
W.Y.

Richard L. L.



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5075591	10/16/2013
Customer	Due Date
000005021130	10/16/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	FOB
5075591	10/16/2013	10/16/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00
1.00	1.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	55.00	LB	2.5800	141.90

Handwritten:
 BFWC
 10-16-13

Handwritten:
 70% Sewer
 30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	2.00	\$-20.00	\$-40.00

Remarks

CDPRR Information
N/A
N/A
N/A

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$339.24
Total Tax:	\$27.48
Container Deposit:	\$120.00
Container Refund:	\$40.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$446.72

Hill Bros. CHEMICALS

2873

10-24-13

306.79

100% Sewer

CHEMICALS: W.W.T.P.

Rubel Lock



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5075720	10/24/2013
Customer	Due Date
000005021130	10/24/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B
5075720	10/24/2013	10/24/2013		WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
2.00	2.00	55# PAIL	CC07000F0	CALCIUM HYPOCHLORITE SI TABS	110.00	LB	2.5800	283.80

JA
BFWC
10-24-13

[Scribbled out text]

90 % Sewer
10 % Water

Containers Returned	Quantity	Refund	Total

Remarks

CDPRR Information
N/A
N/A

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$283.80
Total Tax:	\$22.99
Container Deposit:	\$0.00
Container Refund:	\$0.00
OUTSIDE FREIGHT:	\$0.00
Total:	\$306.79

HILL BROS. CHEMICALS

12-16-13

122.22

70% Sewer

30% Water

CHEMICALS : W.W.T.P.
W.Y.

Richard L. L. L.



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5076349	12/16/2013
Customer	Due Date
000005021130	12/16/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO: RAUL	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B
5076349	12/16/2013	12/16/2013	RAUL	WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
4.00	4.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	52.00	GAL	2.5300	131.56
				Container Deposit:	4.00	EA	20.0000	80.00

[Handwritten signature]
 BFWC
 12-16-13

70% Sewer
 30% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	5.00	\$-20.00	\$-100.00

Remarks:

CDPRR Information
N/A
N/A

Sales Amount:	\$131.56
Total Tax:	\$10.66
Container Deposit:	\$80.00
Container Refund:	\$100.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$122.22

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

PAUL AMEZCUA

12-26-13

159.26

73% Sewer
27% Water

GAS-EQUIP.
CHLORINE FOR W.W.T.P.

Reed J. J. J.

✓ 100% Sewer
DL FWC

Leslie's Pool Supplies

GREEN VALLEY, AZ #782

18705 S I 19 FRONTAGE RD
GREEN VALLEY, AZ 85614-5013
(520)648-7256

Date 12/26/2013 Time 09:59am

Reg Session# Cashier Trans# Store
1 1844 38515 29503 782

SOLD TO: Salesperson:
R. Gonzalez 38515

Item	Qty	Price	Amount
12437	1	74.99	74.99
*ISO 35# JUMBO TABS			
\$5 OFF 35# JUMBO TAB			(5.00)
SUBTOTAL			69.99
Sales Tax			4.27
Total			74.26

***** Sale *****

DEBIT CARD (74.26)
#XXXXXXXXXXXX2336 Appr:341831
Trace #:00982657

Change .00

CUSTOMER COPY

You Saved \$5.00
of \$74.00

WELCOME
GAS-EQUIP.

DATE 12/21/13 11:30
PUMP # 10
SERVICE LEVEL: SELF
PRODUCT: REGUNL
GALLONS: 27.428
PRICE/G: \$ 3.099
FUEL SALE \$ 85.00
Paymnt from Primary
XXXXXXXXXXXXXXXXXX6

Stn# 00209666
Debit
Inv# 0020319
Auth# 677246

JK
DL
BLW
50
50

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU
HAVE A NICE DAY

HILL Bros. CHEMICALS

12-30-13

70 % Sewer
30 % Water

\$ 113.32

CHEMICALS; WWTP
W.Y.

Richard L. Hill



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5076468	12/30/2013
Customer	Due Date
000005021130	12/30/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO: RAUL	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B
5076468	12/30/2013	12/30/2013	RAUL	WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000UO	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00

PK
 12-30-13
 CK #3314
 BK PL
 BFWC

*70% Sewer
 30% Water*

Containers Returned	Quantity	Refund	Total
13 GAL CBY	11.00	\$-20.00	\$-220.00

Remarks:

CDPRR Information
N/A
N/A
N/A

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Sales Amount:	\$197.34
Total Tax:	\$15.98
Container Deposit:	\$120.00
Container Refund:	\$220.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$113.32

HILL BROS. CHEMICALS

80 % Sewer
20 % Water

11-12-13
193.32

CHEMICALS : W.W.T.P.
W.Y.

Richard J. Hill



HILL BROTHERS *Chemical Co.*

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number 5075975	Invoice Date 11/12/2013
Customer 000005021130	Due Date 11/12/2013
Terms C.O.D.	Salesperson CRAIG ZIEGLER
Reference Number PO: RAUL	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B
5075975	11/12/2013	11/12/2013	RAUL	HILL BROTHERS	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00

JK
BJWC
11-12-13

80% Sewer
20% Water

Containers Returned	Quantity	Refund	Total
13 GAL CBY	7.00	\$-20.00	\$-140.00

Remarks:

CDPRR Information	

Sales Amount:	\$197.34
Total Tax:	\$15.98
Container Deposit:	\$120.00
Container Refund:	\$140.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$193.32

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

HILL BROS. CHEMICALS

11-18-13

487.97

70% Sewer
30% Water

CHEMICALS: W.W.T.P.
W.Y.

Richard L. Leland



HILL BROTHERS Chemical Co.

Tucson, AZ

Bill of Lading

Shipper:

Hill Brothers Chemical Co.
3602 E 34th St.
Tucson, AZ 85713
(520) 795-9351

**Sold To:**

BACA FLOAT WATER CO.
P.O. BOX 1536
TUBAC, AZ 85646

Ship To:

BACA FLOAT WATER CO.
2 TUBAC ROAD
TUBAC, AZ 85646

5076050	11/15/2013
5021130	
ALVIN	CRAIG ZIEGLER
C.O.D.	

C.O.D

5076050	11/15/2013	11/18/2013	RAUL	HILL BROTHERS
---------	------------	------------	------	---------------

10.00	10	RQ	13 GAL CBY	CC17000U0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII - 12.5% LIQUID BLEACH	GAL	130.0000	1450 LBS
1.00	1		EACH	CD00000T0	Container Deposit: H.B. FUEL SURCHARGE	EA	1.0000	

70% Sewer
30% Water

\$ 487.97 #

487.97
OK BFWC 11-18-13

ARRIVE: _____
DEPART: _____

DELIVERED FOB _____
PO# _____ FRT PO# _____

CDL REQUIRED

Y _____ N _____

Endorsements:

T _____ N _____ H _____ X _____



This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Received as above in good order.

Shipper:

Carrier/Received:

Signed: *Alvin Hill*

Signed: *RA*

Date: *11-18-13*

Date: *11-18-13*

Charge for container is required to be paid with the invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938.

In case of emergency, call Chemtrec at 1-800-424-9300



HILL BROTHERS Chemical Co.

4450 North 42nd Avenue Phoenix, AZ 85019 (602) 272-8363
 3602 East 34th Street Tucson, AZ 85713 (520) 795-9351
 15017 East Clark Avenue City of Industry, CA 91745 (626) 333-2251
 410 Charcot Avenue San Jose, CA 95131 (408) 435-1313
 75 North 840 West North Salt Lake, UT 84054 (801) 936-4100

WILL CALL PICK UP ORDER #

004028

CUSTOMER NAME <i>11/18/13</i>		DATE <i>11/18/13</i>
NUMBER & STREET ADDRESS		SHIPPER NUMBER <i>5026050</i>
CITY / STATE / ZIP CODE		HBCC EMPLOYEE SIGNATURE <i>[Signature]</i>
AREA CODE & TELEPHONE #	CONTACT NAME	CUSTOMER SIGNATURE <i>[Signature]</i>

H/M	PRODUCT NAME	RESIDUE LAST CONTAINED SHIPPING DESCRIPTION	EMPTY WEIGHT	DEP S	CUSTOMER REC'D	RTNS	ADDITIONAL INFORMATION
X	ACETIC ACID, GLACIAL	UN2789, ACETIC ACID, GLACIAL, 8, (3), PG II	20# DRUM	\$40			
X	ACETONE	UN1090, ACETONE, 3, PG II	45# DRUM	\$20			
X	ALUMINUM SULFATE LIQUID	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., (ALUMINUM SULFATE), 8, PG III	30# DRUM	\$40			
			270# TOTE	\$400			
RQ	ANHYDROUS AMMONIA	UN1005, AMMONIA, ANHYDROUS, 2.2, INHALATION HAZARD	159# CYLINDER	\$200			
			1530# TON	\$2,000			
X	AQUA AMMONIA 26BE	UN2672, AMMONIA SOLUTION, 8, PG III	30# DRUM	\$40			
RQ	AQUA AMMONIA 26BE	UN2672, AMMONIA SOLUTION, 8, PG III	433# TOTE	\$1,000			
	CALCIUM CHLORIDE		30# DRUM	\$40			
			270# TOTE	\$400			
	CAUSTIC SODA LIQUID (10-50%)		4# CARBOY	\$10			
X	CAUSTIC SODA LIQUID (10-50%)	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II	11# CARBOY	\$20			
	CAUSTIC SODA LIQUID (10-50%)		30# DRUM	\$40			
RQ	CAUSTIC SODA LIQUID (10-50%)	UN1824, SODIUM HYDROXIDE SOLUTION, 8, PG II	270# TOTE	\$400			
X	CHLORINE GAS	UN1017, CHLORINE, 2.3, (5.1, 8), POISON INHALATION HAZARD, ZONE B	100# CYLINDER	\$150			
			165# CYLINDER	\$150			
RQ			1500# CYLINDER	\$1,000			
	CITRIC ACID		37# DRUM	\$40			
			142# TOTE	\$400			
X	DENATURED ALCOHOL (A-190)	UN1170, ETHYL ALCOHOL, 3, PGII	45# DRUM	\$20			
X	ETHYLENE GLYCOL	NA3082, OTHER REGULATED SUBSTANCES, LIQUID, N.O.S., (ETHYLENE GLYCOL), 9, PGIII	45# DRUM	\$20			
X	FERRIC CHLORIDE SOLUTION 42BE	UN2582, FERRIC CHLORIDE, SOLUTION, 8, PG III	4# CARBOY	\$10			
			30# DRUM	\$40			
RQ	FERRIC CHLORIDE SOLUTION 42BE	UN2582, FERRIC CHLORIDE, SOLUTION, 8, PG III	270# TOTE	\$400			
RQ	FERROUS CHLORIDE	NA1769, FERROUS CHLORIDE, SOLUTION, 8, PGII	30# DRUM	\$40			
			270# TOTE	\$400			
X	H.B. 241 SCALE SOLVENT	UN1789, HYDROCHLORIC ACID, 8, PG II	4# CARBOY	\$10			
			11# CARBOY	\$20			
X	H.B. CONCRETE REMOVER	UN1789, HYDROCHLORIC ACID, 8, PG II	30# DRUM	\$40			
X	H.B. THINNER (5162)	UN1263, PAINT RELATED MATERIAL, 3, PGII	45# DRUM	\$20			
			4# CARBOY	\$10			
X	HYDROCHLORIC ACID	UN1789, HYDROCHLORIC ACID, 8, PG II	11# CARBOY	\$20			
			30# DRUM	\$40			
			270# TOTE	\$400			
X	HYDROGEN PEROXIDE	UN2014, HYDROGEN PEROXIDE, AQUEOUS SOLUTIONS, 5.1, (8), PG II	5# CARBOY	\$35			
			30# DRUM	\$40			
X	ISOPROPYL ALCOHOL	UN1219, ISOPROPANOL, 3, PG II	45# DRUM	\$20			
	MAGNESIUM HYDROXIDE 62-63% (AQUAMAG; HI-CHEM MAG-50; THIOGUARD)		65# DRUM	\$40			
			112# TOTE	\$400			
X	METHYL ETHYL KETONE	UN1193, METHYL ETHYL KETONE, 3, PGII	45# DRUM	\$20			
X	METHANOL	UN1230, METHANOL, 3, PGII	45# DRUM	\$20			
X	NITRIC ACID	UN2031, NITRIC ACID, 8 (5.1), PG II	29# CARBOY	\$100			
			79# DRUM	\$400			
X	PHOSPHORIC ACID	UN1805, PHOSPHORIC ACID SOLUTION, 8, PG III	11# CARBOY	\$20			
			30# DRUM	\$40			
	PROPYLENE GLYCOL		45# DRUM	\$20			
X	SODIUM BISULFITE (28-40%)	UN2693, BISULFITES, AQUEOUS SOLUTIONS, N.O.S., 8, PG III	30# DRUM	\$40			
			270# TOTE	\$400			
X	SODIUM HYPOCHLORITE (BLEACH 5.25-15%)	UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III	4# CARBOY	\$10			
			11# CARBOY	\$20			
RQ	SODIUM HYPOCHLORITE (BLEACH 5.25-15%)	UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III	18# DRUM	\$20			
			30# DRUM	\$40			
			270# TOTE	\$400			
	SODIUM SILICATE # 40 "N" BRAND		45# DRUM	\$40			
X	SULFUR DIOXIDE	UN1079, SULFUR DIOXIDE, 2.3, (8), POISON-INHALATION HAZARD, ZONE C	165# CYLINDER	\$150			
			1500# CYLINDER	\$1,000			
X	SULFURIC ACID, with not more than 51% acid (PC GRADE)	UN2796, SULFURIC ACID, 8, PG II	4# CARBOY	\$10			
			11# CARBOY	\$20			
			30# DRUM	\$40			
RQ	SULFURIC ACID, with not more than 51% acid (PC GRADE)	UN2796, SULFURIC ACID, 8, PG II	270# TOTE	\$400			
	SULFURIC ACID, with more than 51% acid (PC GRADE)		4# CARBOY	\$10			
X	SULFURIC ACID, with more than 51% acid (PC GRADE)	UN1830, SULFURIC ACID, 8, PG II	11# CARBOY	\$20			
	SULFURIC ACID, with more than 51% acid (PC GRADE)		30# DRUM	\$40			
RQ	SULFURIC ACID, with more than 51% acid (PC GRADE)	UN1830, SULFURIC ACID, 8, PG II	270# TOTE	\$400			
RQ	XYLENES	UN1307, XYLENES, 3, PGII	45# DRUM	\$20			
	Other						
	PALLETS		EA	\$12			

HILL BROS. CHEMICALS

11-26-13

133.32 ✓

70% Sewer
30% Water

CHEMICALS: W.W.T.P.
W.Y.

Richard L. L. P.



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5076180	11/27/2013
Customer	Due Date
00005021130	11/27/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO:	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

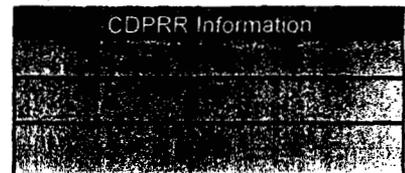
Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B
5076180	11/27/2013	11/27/2013		WILL CALL	

Order	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH Container Deposit:	78.00 6.00	GAL EA	2.5300 20.0000	197.34 120.00

Handwritten:
 OK
 BFWC
 50
 50
 11-27-13

Containers Returned	Quantity	Refund	Total
13 GAL CBY	10.00	\$-20.00	\$-200.00

Remarks



Sales Amount:	\$197.34
Total Tax:	\$15.98
Container Deposit:	\$120.00
Container Refund:	\$200.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$133.32

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

Hill Bros. Chemicals

12-4-13

213.32

70 % Sewer
30 % Water

CHEMICALS: WWT.P.
W.Y.

Rick Lohd

Hill Bros. Chemicals

3308

12-18-13

532.42

70 % Sewer
30 % Water

CHEMICALS: W.W.T.P.
W.Y.

Rick Fort



HILL BROTHERS Chemical Co.

Tucson, AZ

Shipper:
Hill Brothers Chemical Co.
3602 E 34th St.
Tucson, AZ 85713
(520) 795-9351



Sold To:
BACA FLOAT WATER CO.
P.O. BOX 1536
TUBAC, AZ 85646

Ship To:
BACA FLOAT WATER CO.
2 TUBAC ROAD
TUBAC, AZ 85646

Bill of Lading	
Order No. 5076367	Processing Date 12/17/2013
Customer 5021130	Freight
Carrier	Customer Phone
Emergency ALVIN	Signature CRAIG ZIEGLER
Terms C.O.D.	

C.O.D

5076367	12/17/2013	12/18/2013	RAUL	HILL BROTHERS
Quantity	Unit	Material	Description	Weight
10.00	9	RQ 13 GAL CBY	CC17000UO UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII - 12.5% LIQUID BLEACH 17012103 Container Deposit:	GAL 130.0000
1.00	1	EACH	CD00000T0 H.B. FUEL SURCHARGE	EA 1.0000
				1450 LBS
				1550 lbs

12-18-13

JKR BFWC

*70% Sewer TOTAL = \$532.42
30% Water*

check # 3308 = BFWC

ARRIVE: _____
DEPART: _____

PO# _____ DELIVERED FOB FRT PO# _____

CDL REQUIRED
Y _____ N _____

Endorsements:
T _____ N _____ H _____ X _____

RAUL: 520/313-4368

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Received as above in good order.

Shipper:

Carrier/Received: *[Signature]*

Signed: *[Signature]*

Signed: *[Signature]*

Date: 12-18-13

Date: _____

Charge for container is required to be paid with the invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938.

In case of emergency, call Chemtrec at 1-800-424-9300

HILL BROS. CHEMICALS

12-11-13
213. $\frac{32}{100}$

70 % Sewer
30 % Water

CHEMICALS: W.W.T.P.
W.Y.

Richard Lab



HILL BROTHERS Chemical Co.

Tucson, AZ

Invoice

Remit To: Hill Brothers Chemical Co.
 Tucson Division
 1675 N. Main St.
 Orange, CA. 92867-3499
 (520) 795-9351
 Fax: (520) 881-2369

Number	Invoice Date
5076305	12/11/2013
Customer	Due Date
00005021130	12/11/2013
Terms	Salesperson
C.O.D.	CRAIG ZIEGLER
Reference Number	
PO: RAUL	

Sold To: BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

Ship To: BACA FLOAT WATER CO.
 2 TUBAC ROAD
 TUBAC, AZ 85646

Shipper Number	Order Date	Shipping Date	Purchase Order Number	Shipped Via	F O B
5076305	12/11/2013	12/11/2013	RAUL	WILL CALL	

Ordered	Shipped	Package Size	Product Code	Description	Units	Unit Meas	Unit Price	Amount
6.00	6.00	13 GAL CBY	CC17000U0	12.5% LIQUID BLEACH	78.00	GAL	2.5300	197.34
				Container Deposit:	6.00	EA	20.0000	120.00

[Handwritten signature]

70% Sewer
30% Water

BFWC
12-11-13

Containers Returned	Quantity	Refund	Total
13 GAL CBY	6.00	\$-20.00	\$-120.00

Remarks:

CDPRR Information
N/A
N/A
N/A

Sales Amount:	\$197.34
Total Tax:	\$15.98
Container Deposit:	\$120.00
Container Refund:	\$120.00 CR
OUTSIDE FREIGHT:	\$0.00
Total:	\$213.32

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. For billing questions call (520) 795-9351

R & M
water

Baca Float Water Company, Inc.
Transaction Detail By Account
January through December 2013

1:25 PM
 10/30/14
 Cash Basis

Type	Date	Num	Name	Memo	Class	Debit	Balance
620-720 - Repairs, Maint, Materials & Sup							
Back Flow Inspections							
							
Total Back Flow Inspections							
— Check	08/08/2013	3182	Precision Outdoor P...	117606	Water	1,856.67	1,856.67
Equipment Purchase							
Total Equipment Purchase							
Equipment Repairs & Maint							
— Check	04/30/2013	3008	Cox Mobile Mainten...	Backhoe Server	Water	465.22	465.22
— Check	05/24/2013	3021	Cox Mobile Mainten...	1082 Line Repair	Water	343.76	808.98
— Bill	06/28/2013	10044	Weil Doctor	10044	Water	275.00	1,083.98
— Bill	07/10/2013	987405	USA Bluebook	987405	Water	484.68	1,568.66
— Bill	08/21/2013	1106	Cox Mobile Mainten...	1106/ Fixed fuel leak	Water	597.50	2,166.16
— Bill	09/04/2013	3203	Otero Bros. Inc.	service calls Ceilito lindo and main water yard	Water	479.30	2,645.46
— Check	09/17/2013	86915	Simonsen Generator...	yearly Maint. on gas generator#86915	Water	562.92	3,208.38
— Check	09/23/2013	3269	Otero Bros. Inc.	water yard- Transformer and breaker box	Water	1,800.00	5,008.38
— Check	09/27/2013	3270	Otero Bros. Inc.	Breaker panel work	Water	675.45	5,683.83
— Check	10/02/2013	3263	Cox Mobile Mainten...	Backhoe Repair Inv # 1137	Water	448.85	6,132.68
— Bill	10/08/2013	7376	AdEdge Technologi...	7376-Arsenic system repairs	Water	6,474.00	12,606.68
— Bill	10/08/2013	87126	Simonsen Generator...	87126-Replace batteries	Water	336.40	12,943.08
— Bill	10/17/2013	Inv# 87241	Simonsen Generator...	Inv# 87241	Water	1,850.00	14,793.08
— Bill	10/17/2013	5451757	GRG Construction, I...	5451757	Water	672.91	15,465.99
— Bill	10/17/2013	5451758	GRG Construction, I...	* 5451758	Water	326.56	15,792.55
— Check	10/18/2013	2868	Otero Bros. Inc.	* * Trailer repair	Water	389.15	16,181.70
— Check	12/09/2013	3300	Scott Garrett	Auto Repair #133	Water	212.50	16,394.20
— Check	12/13/2013	3304	Rightway Auto	*	Water	173.52	16,567.72
— Check	12/16/2013	3307	Raul Amezcua	*	Water	159.44	16,727.16
Total Equipment Repairs & Maint							
Fuel							
— Check	02/25/2013	2905	Richard Lockwood	Fuel	Water	167.42	167.42
— Check	03/27/2013	2927	Richard Lockwood	Fuel	Water	175.82	343.24
— Check	04/22/2013	2938	Richard Lockwood	fuel	Water	185.94	529.18
— Check	05/26/2013	3010	Richard Lockwood	fuel	Water	195.30	724.48
— Check	07/17/2013	3156	Richard Lockwood	fuel	Water	162.71	887.19
— Check	08/21/2013	3185	Richard Lockwood	* Fuel/Parts/supplies	Water	181.71	1,068.90
— Check	09/23/2013	3199	Richard Lockwood	* Fuel/supplies	Water	231.50	1,300.40
— Check	10/16/2013	3264	Richard Lockwood	*	Water	232.96	1,533.36
— Check	10/27/2013	2871	Richard Lockwood	* fuel/supplies/mailling	Water	207.46	1,740.82
— Check	12/02/2013	3281	Richard Lockwood	* fuel/supplies	Water	188.88	1,929.70
Total Fuel							
						1,929.70	1,929.70

1:25 PM

10/30/14

Cash Basis

Baca Float Water Company, Inc.
Transaction Detail By Account
 January through December 2013

Type	Date	Num	Name	Memo	Class	Debit	Balance
Supplies							
—Check	01/09/2013	2883	Raul Amezcua	Trimmer Repair	Water	179.59	179.59
—Check	02/01/2013	2902	H.D. Supply Waterw...	* WWTP Back Flow Preventor	Water	213.49	393.08
—Check	02/15/2013	2908	H.D. Supply Waterw...	Water Meter Parts and Supplies	Water	460.20	853.28
—Check	06/20/2013	3151	Raul Amezcua	Dandys creative Graphics	Water	387.98	1,241.26
Total Supplies						1,241.26	1,241.26
Total 620-720 - Repairs, Maint, Materials & Sup						22,089.89	22,089.89
TOTAL						22,089.89	22,089.89

Copy - Raul



2610 E. Grant Road Tucson, AZ 85716

Invoice

PRECISION
OUTDOOR POWER

(520) 327-6386 Fax (520) 326-3457
www.precisionoutdoor.net

Date	Invoice #
8/8/2013	117606

Bill To	
Baca Float Water Co. Tubac, AZ Raul- 520-313-4368	
Phone Number	520-331-7148

Ship To

P.O. No.	Terms	Rep	MODEL	Brand	COLOR	D.O.P.
	Cash	JnR				

Qty	Item #	Description	Serial #	Price e...	Extended
1	ECSRM266	ECHO 25.4 Straight Shaft Trimmer	T42112027859	309.99	309.99
1	ECSRM266	ECHO 25.4 Straight Shaft Trimmer	T42112027837	309.99	309.99

*Pd.
ck. # 3182
8-8-13*

<p>No merchandise may be returned without prior express permission. There will be a 25% restocking fee applied to all returned items. There are absolutely no returns on special order items.</p> <p>Bench tear down does not include re-assembly. If Precision is unsuccessful in contacting the customer within 30 days from the time of completion, Precision has the right to sell all items for charges outstanding. Precision charges a minimum \$20. Non-Refundable diagnostic fee.</p> <p>Signature _____</p> <p>Cash ___ Credit Card ___ Check# _____</p>	Subtotal	\$619.98
	Sales Tax (8.1%)	\$50.22
	Total	\$670.20
	Payments/Credits	-\$670.20
	Balance Due	\$0.00

*\$150 water/sewer
\$ 335.10*

Cox Mobile Maintenance and Repair

Cox Mobile Maintenance and Repair
 6445 E Monsoon Thunder Trail
 Sahuarita, AZ 85629

(520)461-6971
 PeteCox_137@q.com

Invoice

Date	Invoice #
04/30/2013	1080
Terms	Due Date
Net 30	05/30/2013

Bill To
Baca Float Water Co. Inc PO BOX 1536 Tubac, AZ 85646

PAID

CHK 3008

Balance Due	Enclosed
\$0.00	

x Please detach top portion and return with your payment. z

Activity	Amount
• Case 580 E Backhoe Hrs N/A	0.00
• Traveled to customers location for annual service. Drained engine oil and filled with Rotella 15-40. Changed oil filter, fuel filter, inner and outer air filters and hydraulic filter. Drained all hydraulic fluid and filled with new hydraulic fluid. Drained transmission fluid and filled with hyd-trans fluid. Greased entire machine. Four pivot pins were plugged and would not accept grease. Removed pins and cleared blockage. Replaced one grease zerk fitting. Attached two hydraulic lines that were loose and rubbing on machine. (6.0 hrs @ 75.00)	450.00
• Filters and fluids listed above	410.45
• Shop supplies	20.00
• Travel Charge	50.00
• Paid Check #3008 Thank You	

Thank You For Your Business

* \$ 465.23 Sewer
 \$ 465.22 Water

Total	\$930.45
Payment	\$930.45
Balance Due	\$0.00

Cox Mobile Maintenance and Repair

Cox Mobile Maintenance and Repair
 6445 E Monsoon Thunder Trail
 Sahuarita, AZ 85629

(520)461-6971
 PeteCox_137@q.com

Invoice

Date	Invoice #
05/24/2013	1082
Terms	Due Date
Net 30	06/23/2013

Bill To
Baca Float Water Co. Inc PO BOX 1536 Tubac, AZ 85646

Amount Due	Enclosed
\$687.52	

Please detach top portion and return with your payment.

Activity	Amount
• Case 580 Backhoe HRS N/A	0.00
• Travel to customers location for a complaint of a broken hydraulic hose. Upon inspection found main line to pump had ruptured. Had to remove several covers on the front of the machine for access. Removed broken line and had to have new line made. Traveled back to customers location and installed new line. Filled machine with new hydraulic fluid supplied by customer. Tested operation and for leaks. Tested good no leaks were found. Installed all covers that were removed. (6.5 hrs @ 75.00)	487.50
• Hydraulic line and gallon of Rotella motor oil per Dick.	105.02
• Shop supplies	20.00
• Travel charge	75.00
• Paid check #3021 Thank You	

Thank You For Your Business

Total	\$687.52
--------------	-----------------

\$ 343.76 Sewer
 \$ 343.76 Water

Well-Dr
3010 S. Cottonwood Ln.
Tucson Az. 85713
520-850-5888

Invoice

Date: 05/21/2013
Invoice No.: 10044
Salesperson: edgaruzeta

Bill To:
Baca Float Water
Baca Float Water
Main Yard

DICK

Qty	Description	Unit Price	Total
1	Service Call to Tubac	\$150.00	\$150.00
1	Welding 1 Patch on 6" pipe	\$125.00	\$125.00
<p><i>JKR BFWC 6-10-13 100% Water Welding on Big Well.</i></p>		Subtotal	\$275.00
		Total Amt	\$275.00
		Balance Due	\$275.00

Thank you for your business.

USABlueBook

Get the Best Treatment™

INVOICE

Remit To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 52-2418852

INVOICE NO.	PAGE NO
987405	1 of 1
CUSTOMER NO	DATE
972552	06/17/13

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: DFL HVS PSS

BILL TO: 972552
 478 1 MB 0.405 E0464X 10548 D715544736 P1489279 0001:0001

SHIP TO: 2



BACA FLOAT WATER COMPANY
 PO BOX 1536
 TUBAC AZ 85646-1536

BACA FLOAT WATER COMPANY
 20 AVENIDA GOYA
 TUBAC AZ 85646
 USA

Attention: RICHARD LOCKWOOD

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL RICHARD	06/17/13	DKK	NET 30	AZ	684408	21	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
73347	LMI Repair Kit RPM-920A			1	1	0	EA	135.95	EA	135.95
72966	13.2 GPD; 110 PSI; A151-920HI LMI Roytronic A1 AutoPrime			1	1	0	EA	754.95	EA	754.95

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
890.90	0.00	0.00	49.89	28.58	969.37

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
987405	972552	06/17/13	969.37

BACA FLOAT WATER COMPANY
 PO BOX 1536
 TUBAC AZ 85646-1536

REMITTANCE ADDRESS

USABlueBook
 P.O. Box 9004
 Gurnee, IL 60031-9004

\$ 484.69 Sewer
 484.68 Water

Cox Mobile Maintenance and Repair

Invoice

Cox Mobile Maintenance and Repair
 6445 E Monsoon Thunder Trail
 Sahuarita, AZ 85629

(520)461-6971
 PeteCox_137@q.com

Date	Invoice #
08/09/2013	1106
Terms	Due Date
Net 30	09/08/2013

Bill To
Baca Float Water Co. Inc PO BOX 1536 Tubac, AZ 85646

Amount Due	Balance
\$1,195.00	

Please detach top portion and return with your payment.

Account	Amount
• 580 E Case Backhoe	0.00
• Travel to customers location for complaint of a fuel leak and hydraulic leak. Upon inspection found that the fuel tank had a crack along the side that was leaking fuel. Also found that the bucket curl cylinder was leaking quite a bit of fluid. Customer wanted both items repaired. Removed fuel tank and bucket cylinder. Had fuel tank welded and cylinder rebuilt. Returned and installed fuel tank and bucket cylinder. Added hydraulic fluid. Tested operation of both for leaks. Tested good. (7.0 hrs @ 75.00)	525.00
• Welding of Fuel tank	150.00
• Cylinder Rebuild	350.00
• Shop Supplies	20.00
• Hydraulic fluid	50.00
• Travel Charge	100.00
<p><i>JK</i> <i>DL</i> <i>BFWC</i></p> <p>$\frac{50}{50}$</p> <p>8-14-13</p>	

Thank You For Your Business

\$597.50 Sewer
 \$1597.50 Water.

Otero Bros. Inc.

September 3, 2013

To: Dick Lockwood
Baca Float Water Co.

Ref: Service Calls
Ceilito Lindo and Main Water Yard.

Ceilito Lindo:
Replaced existing control wiring and relocated j-box in man way.

Main Water Yard:
Installed surge protector and quad breaker at low voltage panel location.

Materials: \$209.30

Labor: \$270.00

Total is for the amount of: \$479.30

Thank you,

Manny

*Pd. OK. #CHK
3203
9-4-13*

*JK
BFWC
9-4-13*

100% Water

Electrical Contractor
Licensed • Bonded • Insured
PO Box 4007
Tubac, Arizona 85646
Phone: 520-398-9825 Fax: 520-398-8454

KEEP THIS INVOICE AS IT IS YOUR ONLY COPY.

nicely done

50/50

Dr Bill 9-3-13

Ph. # 889-9581

Simonsen Generator Service, Inc.
3851 S. Country Club Road
Tucson, Az 85714
(520) 889-9581 Fax (520) 746-3417

GAS GENERATOR @ Water Yd. yearly Maint.

SOLD TO:
BACA FLOAT WATER CO.
P.O. BOX 1536
TUBAC, AZ 85646

SHIP TO:
BACA FLOAT WATER CO.
P.O. BOX 1536
TUBAC, AZ 85646

3983177

TERMINAL: 18

No returns or service warranties without receipt.
No returns on special order or electrical parts.

Work Order #: 30993
SHIPPED VIA: CUSTOMER PICKUP
12-09-00 SPECIAL INFORMATION 1 OF 2

QTY	SHIP	BO	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3983177	8/26/13	86915	005/023	1	0030993-96			
					GENERAC-GENERATOR			
					SER NUM 857170100			
					SER NUM 2094461			
					SERVICE UNIT			
					ANNUAL PM DUE IN JUNE 2013			
1					1400590890102		36.68	36.68
1					1400590890101		22.46	22.46
6					551OILG		28.75	172.50
24					501ODF		0.50	12.00
2					501EFF		0.50	1.00
45					501MI		2.45	110.25
225					501LB		1.00	225.00
5					L23FS		100.00	500.00
					THIS IS FOR SERVICE DONE ON 6 13 13			
1					550SHOP-SUPPLIES		30.00	30.00

\$ 562.93 Sewer
\$ 562.92 water

IMPORTANT NOTICE
As a condition of the consideration for this sale the price shown hereon for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not paid within said time period shall thereafter bear interest at the HIGHEST PREVAILING RATE. All claims and returned goods MUST be accompanied by the invoice. There will be no refund or exchange on electrical parts. The liability for any damage to or loss of the goods or the return of the goods shall be the responsibility of the customer. The seller hereby expressly disclaims all warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

Simonsen Generator Service, Inc.
 3851 S. Country Club Road
 Tucson, AZ 85714
 (520) 889-9581 Fax (520) 746-3417

SOLD TO:

BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

SHIP TO:

BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

3983177

TERMINAL: 18

No returns or service warranties without receipt. Work Order #: 30993
 No returns on special order or electrical parts. SHIPPED VIA: CUSTOMER PICKUP

ORDER NO. 3983177 DATE 8/26/13 INVOICE NO. 005/023 PART NUMBER 86915

DESCRIPTION 1 0030993-96

AMOUNT NET LIST AMOUNT

ORD.	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3983177			8/26/13	86915	005/023	1		0030993-96
								609.89
								0.00
								500.00
								15.96
								1125.85

CHARGE SALE: 3

SUB TOTAL 609.89

MISC. 0.00

LABOR 500.00

TAX 6.100 15.96

INVOICE TOTAL 1125.85

REC'D BY

IMPORTANT NOTICE: It is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not paid within said time period shall bear interest at the HIGHEST PERMISSIBLE RATE. All claims and consumer goods MUST BE FILED WITHIN 90 DAYS OF THE DATE OF THE WARRANTY. The warranty is void if the goods are not used in accordance with the instructions. The seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise.

OTERO BROS. ELECTRIC

9-23-13
1,800.00

100% Water

Water Yard = TRANSFORMER
AND BREAKER BOX --
MORE AMPERAGE NEEDED

Richard L. L.

OTERO BROS. ELEC.

9-27-13

675.45

100% Water

Water Yd. TRANSFORMER
& BREAKER PANEL WORK

Richard L. L.

 Otero Bros. Inc.

September 27, 2013

To: Dick Lockwood
Baca Float Water Co.

Ref: Main Water Yard
Trans. Upgrade

Final billing: Original bid number	\$2206.72
Material cost overrun.	\$268.73
Payment:	(\$1800.00)
Balance is for the amount of:	\$675.45

Thank you,

Manny

100% Water

OK
BFWC
9-27-13
pd. cks. # 3269
3270

COX Mobile MAINT. & REPAIR

50
—
50

~~10-2-13~~
10-2-13
897.71

BACKHOE REPAIR
INV. # 1137

Rick Ladd

\$ 448.86 Sewer
\$ 448.85 Water

Cox Mobile Maintenance and Repair

Cox Mobile Maintenance and Repair
 6445 E Monsoon Thunder Trail
 Sahuarita, AZ 85629

(520)461-6971
 PeteCox_137@q.com

Invoice

Date	Invoice No.
09/19/2013	1137
Terms	Due Date
Net 30	10/19/2013

Bill To
Baca Float Water Co. Inc PO BOX 1536 Tubac, AZ 85646

Amount Due	Enclosed
\$897.71	897.71

Please detach top portion and return with your payment.

Activity	Amount		
• Case 580 E Backhoe	0.00		
• Traveled to customers location for a complaint of engine died and then stopped cranking. Upon inspection found that the starter was bound and would not turn. Removed starter and found that the drive gear was broken. Had starter rebuilt and returned to customers location. Installed starter and tested operation. Tested good. Customer had informed me that the machine had ran out of fuel. Primed system and got machine started. Lift pump on machine seemed to be weak. The following morning customer called and machine would crank but would not start. Picked up new lift pump and returned to customers location. Old lift pump would not move any fuel. Removed old lift pump and installed new lift pump. Primed system and started machine. Everything checked out ok. (Total time for three trips 6.5 hrs @ 75.00)	487.50		
• Pump and starter rebuild	240.21		
• Shop supplies	20.00		
• Travel charge (three trips)	150.00		
<div style="font-family: cursive; font-size: 1.5em; margin-top: 10px;"> JKP BFWC 50 <hr style="width: 50px; margin: 0 auto;"/> 50 10-2-13 </div>			
Thank You For Your Business	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Total</td> <td style="width: 20%; text-align: right;">\$897.71</td> </tr> </table>	Total	\$897.71
Total	\$897.71		

BACKHOE REPAIR

Pd. # 3263
 CR. # 10-2-13

From: Cox Mobile Maintenance and Repair PeteCox_137@q.com:
Subject: Invoice from Cox Mobile Maintenance and Repair
Date: October 2, 2013, 6:41 AM
To: siggyAZ@Gmail.com

To: Baca Float Water Co. Inc

Your invoice is attached. Please remit payment at your earliest convenience.
Thank you for your business - we appreciate it very much.

Sincerely,
Cox Mobile Maintenance and Repair

Invoice Summary _____

Invoice No. : 1137
Invoice Date: 09/19/2013
Due Date: 10/19/2013
Terms: Net 30
Amount Due: \$897.71

The complete version has been provided as an attachment to this email.

Delivered by QuickBooks Online

AdEdge Water Technologies, LLC

5152 Belle Wood Court
Suite A
Buford, GA 30518

9-24-13 Harold, Please call me this before you pay this --- Dick

Invoice

Date	Invoice #
9/18/2013	7376

Bill To			
Baca Float Land Development LP PO Box 1536 Tubac, AZ 85646-1536 US			
Customer Fax		520-398-9770	
P.O. Number	S.O. Number	Terms	Rep
		Net 30	

Ship To		
Baca Float Water Company Attn: Dick Lockwood 20 Avenida Goya Tubac, AZ 85646		
Customer Phone		520-398-3177
Due Date	Via	F.O.B.
10/18/2013	TBD	Buford, GA

Quantity	Item Code	Description	U/M	Price Each	Amount
1	EE68110	1764-LRP ML 1500 RS-232 Processor	ca	431.89	431.89T
1	EE68140	1764-MM1 Micrologix 1500 Memory Mod	ca	163.09	163.09T
1	EE10147	battery assembly	ca	52.00	52.00T
1	Restocking	ML 1500 Base(PLC Base) EE68100		65.34	65.34T
1	Restocking	ML 1500 High Speed Counter Module EE10142		88.12	88.12T
1	Restocking	ML 1500 AC/DC Relay Output Card EE68132		39.41	39.41T
1	Other Equip	Miscellaneous Electrical Components		140.00	140.00T
1	Shipping/Ha...	Shipping / Handling: Actual Cost + 15%		134.17	134.17
19	Service	Travel Hours	hr	120.00	2,280.00T
8	Service	On Site Repair Hours	hr	150.00	1,200.00T
1	Service	In House Programming Labor	hr	200.00	200.00T
1	Travel Exp	Airfare Actual Cost +15%	ca	850.54	850.54
1	Travel Exp	Expenses Actual Cost + 15%	ca	568.49	568.49
		Total sales tax calculated by AvaTax ST		260.95	260.95
		Sales Tax		0.00%	0.00
<i>ARSENIC SYSTEM REPAIRS</i>					
<i>100% of Water</i>					
<i>for BFWC 9-24-13</i>					
Payments/Credits					\$0.00

If you have any questions please call our office or email: accounting@adedge technologies.com				Invoice Total	\$6,474.00
Phone #	678-835-0052	Fax #	678-835-0057	Balance Due	\$6,474.00

Baca Float Repair Actuals

9/18/13

Item Number	Quantity	Unit	Description	Estimate	Actual
Material					
1	1	each	ML 1500 Base (PLC Base) Unused/Restock Fee	\$653.38	\$653.34
2	1	each	ML 1500 Processor	\$431.89	\$431.89
3	1	each	ML 1500 Memory Module	\$163.09	\$163.09
4	1	each	ML 1500 Battery	\$52.00	\$52.00
5	1	each	ML 1500 High Speed Counter Module Unused/Restock Fee	\$881.23	\$881.12
6	1	each	ML 1500 AC/DC Relay Output Card Unused/Restock Fee	\$394.13	\$394.41
7	1	each	Miscellaneous Electrical Components	\$140.00	\$140.00
8	1	each	Shipping (Actual Cost + 15%) Estimate	\$75.00	\$134.17
Labor					
1	16	hours	Travel Days (16 Hours @ \$120/Hr)	\$1,920.00	19 Hours \$2280.00
2	16	hours	On Site Repairs (16 hours @ \$150/Hr)	\$2,400.00	8 Hours \$1200.00
3	1	estimate	In House Programming Labor (Estimate)	\$200.00	\$200.00
Expenses					
1	1	estimate	Airfare Estimate (Actual Cost + 15%)	\$1,000.00	\$850.54
2	1	estimate	Expenses Estimate \$175/day (Actual Cost + 15%)	\$700.00	\$568.49
TOTALS				\$9,020.71	\$6213.05

used

Important Note

Hourly rates are assumed to be Monday through Friday 8 am to 7 pm.
Holidays, weekends and nights are considered overtime at \$175/hour.

PANDA HOUSE CHINESE R
18745 ST 19 FRONTAGE
GREEN VALLEY, AZ. 856
520-625-6668

GOLD COAST DOGS
5757 S. CECERO AVE
Chicago, IL 60638
(773) 735-6789

CHARLEYS
STEAKERY
CONCOURSE C

TERMINAL ID: 007542000010692346002
MERCHANT #: 0010692346

VISA
XXXXXXXXXXXX5447 EXP: XX/XX SWIPED
SALE
RECORD: 41 IHU: 000041
DATE: Aug 26, 13 TIME: 19:45
BATCH: 000345
TRN: 027024450

VISA TRN ID: 003239090988332
AUTH: 03701C

APPROVAL 03701C

BASE \$16.00

TIP \$ 3.00

TOTAL \$ 19.00

TODD COHEN

CUSTOMER COPY

Date/Time: 2013-08-25 06:18 PM
Order Number: 678436
Account Type: CREDIT
EDC Tran ID: 526978267
Server: VANESSA

PURCHASE
APPROVAL

Entry Mode: Swiped
Card Number: XXXXXX:XXXX5447
Card Expire: XX/XX
Card Type: Visa
Cardholder Name: TODD COHEN
Approval Code: 04752C
Reference Number: 116598

PURCHASE: \$10.36

Cardmember acknowledges receipt of
goods and/or services in the amount
of the total shown heron and agrees
to perform the obligations set forth
in cardmember's agreement with issuer

Signature: _____

MILEAGE 90 x .56 = \$50.40

1104 Jacquely

Chk 2160 Aug25'13 03:46PM Gst 0

DINE IN

1 DIET COKE 1.61
Cash 10.00

Subtotal 1.61
Tax 0.11
Payment 1.72
Change Due 8.28

Sales Tax 0.11

Thank you for visiting us,
please come again.
For Customer comments,
Please call (877) 707-4085



NOW OPEN TO 9PM
Ph 520-398-1010

28 MARCELA

Chk 6436 Aug26'13 12:24PM Gst 0

Market

0.840 lb @ 7.99/lb
Salad Bar Stay 6.71
1 Sandwich 6.49
1 General Grocery 1.99
External CC 16.06

Subtotal 15.19
Tax 0.87
Payment 16.06

Safevay
365 W Duval Mine Rd
Tahuarita, AZ,
85629
STORE NO: 1771

XXXXXXXXXX5447
VISA
Appr # : 07333C
Trans : Purchase
Inv # : 92379414
Pump # : 3-REG
Vol : 3.066G
Price/G: \$3.459
Total: \$10.61

DATE : 08/26/13
TIME : 07:53:33 PM

Press 1 for S-CHK
OR
Insert/Remove Gift Card

THANK YOU
ASK FOR OUR SPECIALS !

Jamba Juice
Concourse C
Po Box 49310
Denver, CO 80249
(303) 342-8469

Host: Cashier
08/27/2013
10:17 AM
10141

P Bananaberry : 6.04

Subtotal 6.04
Tax 0.48

To Go Total 6.52

VISA #XXXXXXXXXX5447 6.52
Auth:02074C

SIGNATURE : _____

Arizona Sports Grill East
Tucson Airport
OTG Management
CHECK: 2314
TABLE: 14/1
SERVER: 394 Richard
DATE: AUG27'13 6:06AM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXXX5447
EXP DATE: XX/XX
AUTH CODE: 08654C
TODD COHEN

TOTAL: 10.61

Tip 2.00

Total 12.61

SIGNATURE _____
THANK YOU
SIGNED COPY - MERCHANT
SECOND COPY - CUSTOMER

Thank You!
We Would love to hear from you
Please email comments to:
info@jambajuicedia.com

--- Check Closed ---

HUTS ON CLARK MEDWAY
3800 N CLARK ST
XXXXXXXXXXXXXXXXXXXX

SALE
BATCH: 080598 INVOICE: 198485
DATE: AUG 25, 13 TIME: 12:46
SQ: 189 AUTH NO: 01541C

TOTAL \$6.57

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

Park 'N Ticket

404-669-3800

www.parknticket.com

8/27/2013 4:27:00 PM

Register: #7
Cashier: Laurie
Transaction/Receipt#: 641394
Claim Check#: 1253871
Pin#: 4531
Membership#: 9039890
Group/Corporation:

Parking Summary

In Date/Time: 8/25/2013 3:01 PM
Out Date/Time: 8/27/2013 4:27 PM
Parking Type: Covered
Rate =

GENERAL RATE

\$15.00 (Daily) X 2
\$3.75 (Partial Day) X 2
Period Total: 2 Days 1 Hours 25 Min
Parking Subtotal = \$37.50
Parking Tax / Fee Total = \$0.00
Parking Total = \$37.50

Grand Total

Parking = \$37.50
Total = \$37.50

Total Paid : \$37.50

Visa \$37.50
XXXXXXXXXXXX5447

X

COHEN, TODD
\$37.50 Charged to Visa
ending in 5447

You earned 38 points
for being a member. You have 1312 points
available for future stays.



RECEIPT

Rental Agreement Number: 439554312
Vehicle Number: 62011272

YOUR INFORMATION

COHEN, TODD
WIZARD NUMBER 4VL72Y
AVIS DISC:
LASHLEY, COHEN AND ASSOCIATES,
PAYMENT METHOD: VISA XX5447

YOUR RENTAL

Picked up: TUS
Date/Time: AUG 25, 2013@09:42PM
Returned: TUS
Date/Time: AUG 27, 2013@05:18AM
Veh Group: Full-Size
Veh Charged: Full-Size
Vehicle: NISSAN ALTIMA SEDAN
Odometer Out: 17843
Odometer In: 17938
Fuel Reading: Full

YOUR VEHICLE CHARGES

2 DYE 50.99 101.9
DISCOUNT 5.0 5.1
YOUR TIME AND MILEAGE: 96.8

YOUR TAXABLE FEES

**11.11% FEE 11.1
FTP SR\$ 1.00DY 2.0
CUST FAC CHARGE 4 50/RN 4.5
ENERGY RECOVERY 0 60/DY 1.2

YOUR SUBTOTAL

TAXABLE SUBTOT 115.7
TAX 11.100% 12.8

YOUR NON TAXABLE ITEMS

COUNTY SURCH 3.50/RNT 3.5

TOTAL CHARGES

NET CHARGES 132.0
YOUR TOTAL DUE: 0.0

PAID ON VISA XX5447

**CONCESSION RECOVERY FEE
FF MLS/PNTS EARNED 600

THANK YOU FOR RENTING WITH AVIS

Toll Pass inquiries,
visit www.e-tolls.com
or call HTA at 1-866-642-2000
Other inquiries or e-receipt visit
www.avis.com

or call 520-294-1494



13

08-27-13

Todd Cohen 1740 Potomac Ct Lawrenceville GA 30043-4921 US	Folio No. :	55001	Room No. :	314
	A/R Number :		Arrival :	08-25-13
	Group Code :		Departure :	08-27-13
	Company :		Conf. No. :	66709587
	Membership No. :	PC 109692795	Rate Code :	IDAAA
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
08-25-13	*Accommodation	86.00	
08-25-13	State Tax	6.06	
08-25-13	Local Tax	3.44	
08-26-13	*Accommodation	86.00	
08-26-13	State Tax	6.06	
08-26-13	Local Tax	3.44	
08-27-13	Visa XXXXXXXXXXXXX5447		191.00
Thank you for staying at Holiday Inn Express Green Valley. Qualifying points for this stay will automatically be credited to your account.		Total	191.00
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Green Valley
 19200 S I-19 Frontage Rd.
 Green Valley, AZ 85614
 Telephone: (520) 625-0900 Fax: (520) 393-0522

8/28/13

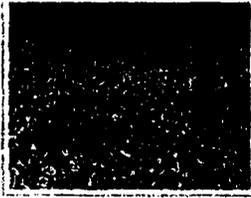
Atlanta, GA - ATL to Tucson, AZ - TUS

My Account > My Travel > Past Trips > Atlanta, GA - ATL to Tucson, AZ - TUS



Atlanta, GA - ATL to Tucson, AZ - TUS

Save as Frequent Trip | Book This Trip | View Receipt



How was Tucson?

Post photos, share trips, and join the conversation at [earned + 6,996 PTS Travel Guide.](#)



Passenger: TODD COHEN

Confirmation #AKQLWB

ACCT#20198378104

AIR ITINERARY

Flight - Wanna Get Away Fare

AUG 25| Atlanta, GA - ATL to Chicago (Midway), IL - MDW

SUN 08/25/2013

Flight - Wanna Get Away Fare

AUG 25| Chicago (Midway), IL - MDW to Tucson, AZ - TUS

SUN 08/25/2013

Flight - Business Select Fare

AUG 27| Tucson, AZ - TUS to Denver, CO - DEN

TUE 08/27/2013

Flight - Business Select Fare

AUG 27| Denver, CO - DEN to Atlanta, GA - ATL

8/28/13

Atlanta, GA - ATL to Tucson, AZ - TUS

TUE 08/27/2013

PRICING

[& Print](#)

Trip	Routing	Fare Type	Fare
Flight	ATL-MDW-TUS	Wanna Get Away	\$210.23
		Govt. Taxes & Fees	\$37.57
Dollar Total:			\$247.80
Trip	Routing	Fare Type	Fare
Flight	TUS-DEN-ATL	Business Select	\$437.21
		Govt. Taxes & Fees	\$54.59
Dollar Total:			\$491.80
Dollar Grand Total:			\$739.60
Total Points Earned:			6,996



McNAUGHTON-McKAY
ELECTRIC COMPANY
 6885 Best Friend Road
 Norcross, GA 30071
 (770) 825-8800
 FAX (770) 825-8605

RETURN MATERIAL AUTHORIZATION

DOCUMENT: Pick Ticket/Packing List

SLS REP IN	SLS REP OUT	TAKEN BY	ORDER #
gad2	jaw3	gad2	12884021-00
ORDER DATE	CUSTOMER PO#		PAGE
09/16/13	54971		1
PLACED BY	DATE & TIME PRINTED		
diana	09/16/13 15:01		

CUST.#: 11001075
 BILL TO: AEDGE TECHNOLOGIES INC
 5152 BELLE WOOD CT STE A
 BUFORD, GA 30518

*** RETURN MERCH. ***
 *** R E P R I N T ***



SHIP TO: AEDGE TECHNOLOGIES INC
 5152 BELLE WOOD CT STE A
 PO #54971
 BUFORD, GA 30518

CUSTOMER FAX: 6788350057

SHIP POINT		INSTRUCTIONS	
Atlanta Branch		REF INV #12828956-00-02	
SHIP VIA	REQUEST DATE	PROMISE DATE	PICKED DATE
OUR TRUCK	09/17/13	09/17/13	09/16/13

REFERENCE:

LINE NO.	PRODUCT AND DESCRIPTION	SIN LOCATION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. LHM	RECEIVED	NO. CARTONS	AMOUNT (NET)
PARTS NOT NEEDED - 10% RESTOCK - CONTACT: DIANA RYAN									
1	ABZ176428BXB A-B 1764-28BXB HL 1500 BASE DC IN/DC FET & RELA UPC# - 61132002362	05/02/032/06A	1.00-	0.00	1.00-	EACH	_____	_____	
3	ABZ1769HSC A-B 1769-HSC 2/4 CHNL. HS COUNTER UPC# - 61259828620	05/02/033/05A	1.00-	0.00	1.00-	EACH	_____	_____	
2	ABZ17690W16 A-B 1769-0W16 16 PT AC/DC RELAY OUTPUT UPC# - 61259828623	05/02/041/05B	1.00-	0.00	1.00-	EACH	_____	_____	

Please contact us if require Packing List to print all back ordered line items. The sale of products and services by Seller is subject to Seller's general terms and conditions of sale ("Seller's Terms") as attached to this document or as otherwise posted on Seller's website at <http://items.mc-mc.com/corp>. Seller objects to and rejects any terms or conditions that may appear on or are referenced in Customer's purchase order or other document that are in addition to or otherwise inconsistent with Seller's Terms. Customer's receipt or acceptance of delivery of any ordered item above will constitute its acceptance of Seller's Terms.

3	LINE TOTAL	# OF LINES NOT PRINTED	0	QTY. SHIPPED TOTAL	0.00	RECEIVED BY				
PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT	FREIGHT CHARGE	X				
			0.00000	0.00000						
						PRINT NAME	DATE RECEIVED			

Last Page

Date: 09/16/13 Time: 15:01 User: gad2

Simonsen Generator Service, Inc.
 3851 S. Country Club Road
 Tucson, Az 85714
 (520) 889-9581 Fax (520) 746-3417

SOLD TO:
 BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

SHIP TO:
 BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

3983177

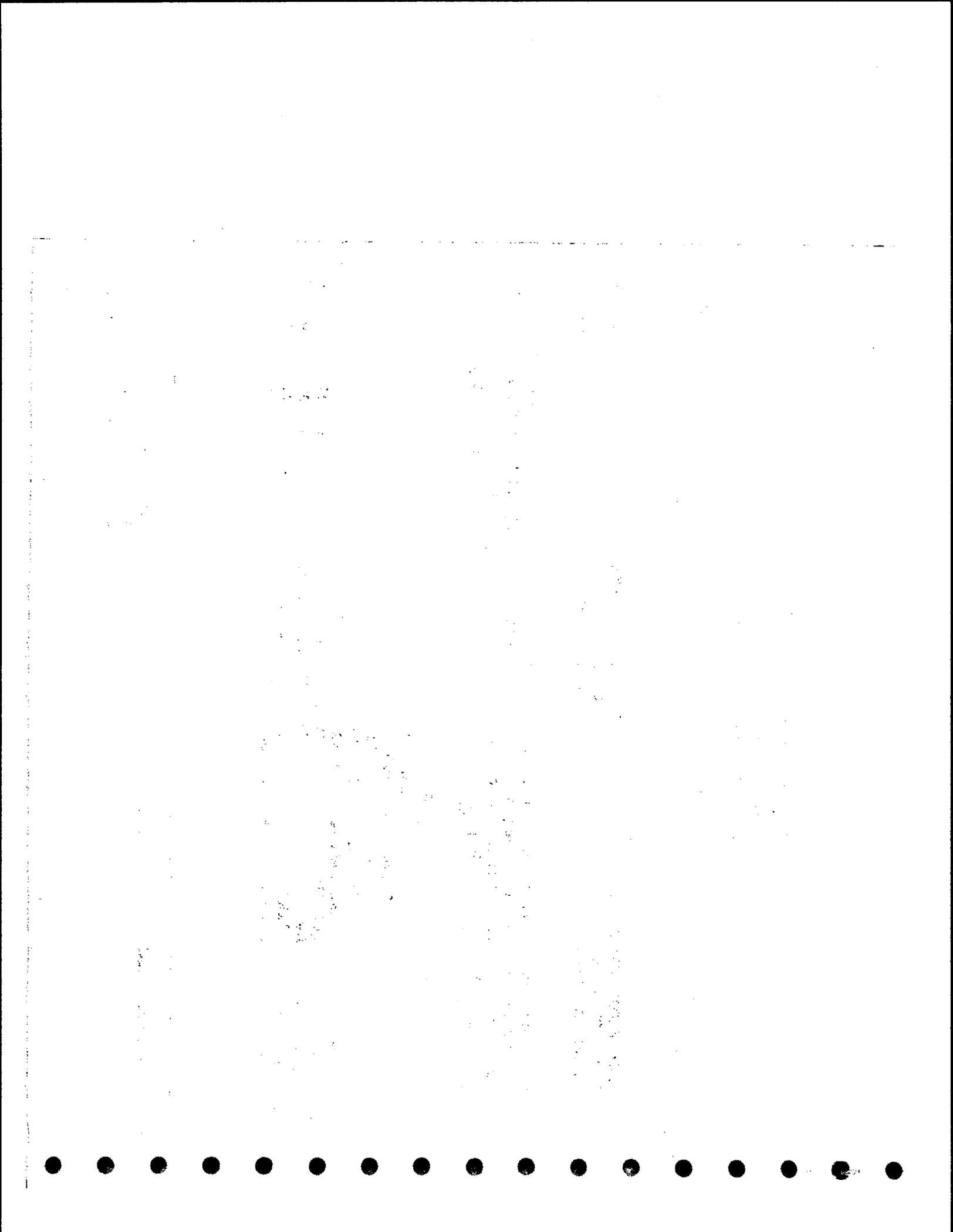
TERMINAL: 1

No returns or service warranties without receipt.
 No returns on special order or electrical parts.
 There is a 15% restocking fee on returns.

Work Order #: 31271
 SHIPPED VIA: CUSTOMER PICKUP
 9:25:03 PAGE: 1 OF 1

QTY	SHIP	EQ	DATE	MO/GE/NO	SALESMAN	STORE	P/O NUMBER	SPECIAL INFORMATION	LIST	NET	AMOUNT
3983177			9/26/13	87126	005/041	1		0031271-40			
								GENERAC-GENERATOR			
								SER NUM SG0250			
								SER NUM 8.57E0913.3L			
								INSPECT ESTIMATE			
								REPLACE BATTERIES			
2								36031HA	161.37		322.74
2								L41FS	100.00		200.00
49								501MI	2.45	2.25	110.25
1								550SHOP-SUPPLIES	18.98	18.98	18.98
CHARGE SALE: 3											
SUB TOTAL ----->											451.97
MISC. ----->											0.00
LABOR ----->											200.00
TAX 6.100 ----->											20.84
INVOICE TOTAL ----->											672.81
REC'D BY											

IMPORTANT NOTICE
 It is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not paid within said time period shall thereafter bear interest at the HIGHEST PREVAILING RATE. All claims and returned goods MUST be accompanied by this invoice. There will be no refund or exchange on electrical parts. The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.



Simonsen Generator Service, Inc.
 3851 S. Country Club Road
 Tucson, AZ 85714
 (520) 889-9581 Fax (520) 746-3417

Water
1001

SOLD TO:
 BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

SHIP TO:
 BACA FLOAT WATER CO.
 P.O. BOX 1536
 TUBAC, AZ 85646

3983177

TERMINAL: 16

No returns or service warranties without receipt. Work Order #: 31310
 No returns on special order or electrical parts. SHIPPED VIA: CUSTOMER PICKUP
 There is a 15% restocking fee on returns. 10:51:32 PAGE: 1 OF 2

LOG NO	DATE	INVOICE NO	SALESMAN	STORE	PO NUMBER	SPECIAL INFORMATION		
3983177	10/11/13	87241	005/023	1	DDOCKWOOD	0031310-25		
QTY	SHIP	QTY	LINE	QTY	DESCRIPTION	LIST	NET	AMOUNT
Meter: 70.9								
GENERAC-GENERATOR								
2					1400E2083	V BELT 7-8 X 58 O.C.	59.31	118.62
2					1400E2084	V BELT 1-2 X 90 O.C.	36.62	73.24
2					140079930	V BELT 5-8 X 57.9 GAT	44.78	89.56
1					1400590890701	V BELT SET OF 2	67.52	67.52
1					140046627	CAP RADIATOR 14PSI	9.79	9.79
1					140090283	CAP RADIATOR 13 PSI	14.43	14.43
1					1400F9231	UPPER RAD HOSE 13.3L	67.93	67.93
1					1400G3664	HOSE, LOWER RADIATOR	60.18	60.18
1					140047290	HOSE 3-8 ID SINGLE BR	6.02	6.02
6					140035587	HOSE COOL 1IN ID 20R3	9.43	56.58
4					33062010	CC10 HOSE CLAMP	1.75	7.00
4					33062040	HOSE CLAMP	2.73	10.92

REC'D BY

IMPORTANT NOTICE
 It is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not paid in full within the period shall bear interest at the HIGHEST PREVAILING RATE. All claims and returned goods MUST be accompanied by this invoice. There will be no return or exchange on electrical goods. The factory warranty constitutes all of the warranties with respect to the sale of this item/equipment. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/equipment.

KEEP THIS INVOICE AS IT IS YOUR ONLY COPY.

227226

KEEP THIS INVOICE AS IT IS YOUR ONLY COPY.

Simonsen Generator Service, Inc.
3851 S. Country Club Road
Tucson, Az 85714
(520) 889-9581 Fax (520) 746-3417

W. H. H. 10/11/13

SOLD TO
BACA FLOAT WATER CO.
P.O. BOX 1536
TUBAC, AZ 85646

No returns or service warranties without receipt.
No returns on special order or electrical parts.
There is a 15% restocking fee on returns.

SHIP TO
BACA FLOAT WATER CO.
P.O. BOX 1536
TUBAC, AZ 85646

3983177
TERMINAL: 16

Work Order #: 31310
SHIPPED VIA: CUSTOMER PICKUP
10:51:32

2x PAGE: 2 OF 2
14.1
146.005
140.200
2.45 100.00

QTY	LINE	DESCRIPTION	UNIT	PRICE	AMOUNT
2	33080314	5-8 HEATER HOSE			
8	551	ANTIFREEZE	1 GAL GRN		
2.5	551	DWATER	5GAL DIST. BTTL WATER		
1	140084918D	HEATER BLOCK 2000W	24	149.43	
1	502	FREIGHT IN			
49	501	MI			
7	L23FS	MILEAGE CHARGE LABOR			

CHARGE SALE: 3

REC'D BY

SUB TOTAL 100.00
MISC. 0.00
LABOR 6.00
TAX 5.00
INVOICE TOTAL 111.00

is agreed as part of the consideration for this sale...
id within said time period shall be...
merchandise.

G R G Construction Co., Inc.
1480 W. Frontage Road
Rio Rico, AZ 85648
(520) 281-2281 Fax (520) 377-2363

CUSTOMER #: 0510
INVOICE #: 5451757
INVOICE DATE: 07/11/13
DUE DATE: 08/10/13

BILL TO:

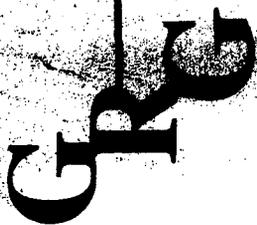
Baca Float Water Co. Inc
P.O. Box 1536
Tubac, AZ 85646

Water

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Chop Saw	0.50Hrs	12.500 / Hrs	6.25
Wacker	1.00Hrs	25.000 / Hrs	25.00
Labor Ron Coffelt	8.00ea	65.000 / ea	520.00
Materials used 1-2 Brass	1.00EA	80.000 / EA	80.00
		SUBTOTAL:	631.25
		SALES TAX:	41.66
		TOTAL:	672.91
		BALANCE:	672.91

Signature _____

Thank you for your business!



CONSTRUCTION CO., Inc.

LICENSED • BONDED • INSURED

1480 W. Frontage Rd. • Phoenix, AZ 85648
 Telephone (520) 281-2281 • Fax (520) 377-2363

DAILY RECORD OF CHARGES

FOREMAN: Row Goff

FOR: Dick Lockwood ACCEPTED BY: _____
 DATE: 7/11/13 JOB NO.: _____

P.O. NO.:

LOCATION: PLAZA DE ANJA

Equipment	Equip No.	Notes	Hours	Down	Stand By	Rate	Amount Due
Chop saw	<u>D211</u>	<u>Rick</u>	<u>1</u>			<u>25.00</u>	<u>25.00</u>
Wacker		<u>Bob</u>				<u>25.00</u>	<u>25.00</u>
COFFIT ROAD	<u>D904</u>		<u>8</u>			<u>65.00/hr</u>	<u>520.00</u>
	<u>wj</u>	<u>2/2/11</u>					

Laborers	Hours	Rate	Amount Due

Sub Total: 695.00
 Rented Equipment -----
 Materials -----
 Other Charges -----
TOTAL AMOUNT DUE

DESCRIPTION OF WORK DONE:

Big up water tent @ Plaza De Anja.
Cut out short piece of HAPE
& Repair 2" irrigation line
in parking lot. Backfill compact
1.44 cu yd. concrete patch.
Lockwood Crew Helms.

MATERIALS USED: 1-2" Brass Compression Union
3 yrd 3000 PSI Concrete

7200
800

OTHER CHARGES:

Co

G R G Construction Co., Inc.
1480 W. Frontage Road
Rio Rico, AZ 85648
(520) 281-2281 Fax (520) 377-2363

CUSTOMER #: 0510
INVOICE #: 5451758
INVOICE DATE: 10/03/13
DUE DATE: 11/02/13

BILL TO:

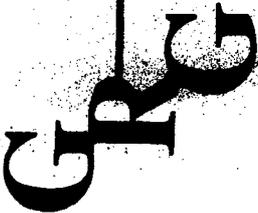
Baca Float Water Co. Inc
P.O. Box 1536
Tubac, AZ 85646

Water

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Labor Ron Coffelt	5.00 EA	25.000 / EA	125.00
Labor Saul	4.00 EA	25.000 / EA	100.00
Material 2-1 unions 2-3/4	1.00	81.340	81.34
		SUBTOTAL:	306.34
		SALES TAX:	20.22
		TOTAL:	326.56
		BALANCE:	326.56

Signature _____

Thank you for your business!



CONSTRUCTION CO., Inc.

LICENSED • BONDED • INSURED

1480 W. Frontage Rd. • Rio Rico, AZ 85648
Telephone (520) 281-2281 • Fax (520) 377-2363

DAILY RECORD OF CHARGES

FOREMAN: KON COIFELT

FOR: DICK LOCKWOOD

DATE: 10/03/13

ACCEPTED BY: _____

JOB NO.: _____

P.O. NO.: _____

LOCATION: EILAK AMERO

Equipment	Equip No.	Operator	Hours	Down	Stand By	Rate	Amount Due
		<u>KON</u>	<u>5</u>			<u>35</u>	<u>175.00</u>
		<u>SAUL</u>	<u>2</u>			<u>35</u>	<u>70.00</u>

DESCRIPTION OF WORK DONE:
Found water leak under flex pad
had Dye Tracer & Repair
with 1" Compression Union
Back fill AFTER completion.

MATERIALS USED: 2-1" unions 2-3/4 unions
4 inserts

OTHER CHARGES: _____

Laborers	Hours	Rate	Amount Due

Sub Total 325.00

Rented Equipment: _____

Materials: 81.24

Other Charges: 162.52

TOTAL AMOUNT DUE: 325.00

Otero Bros., Inc.

10-18-13

389.15

100% Sewer

SEPTIC FLEC. WORK



Otero Bros. Inc.

October 18, 2013

*JKR
BFWC
10-18-13
100% Sewer*

To: Dick Lockwood
Baca Float Water

Ref: Service calls.

Santiago I:
Installed new lift station control panel.

Embacereros:
Relocate j-box in septic tank and replaced lift station control panel.

De Anza Plaza:
Relocate j-box in septic tank.

Materials:	\$ 31.65
Labor:	\$357.50
Total billing is for the amount of:	\$389.15

Thank you,

Manny

Electrical Contractor
Licensed • Bonded • Insured
PO Box 4007
Tucson, Arizona 85646
Phone: 520-398-8825 Fax: 520-398-8454

SCOTT GARRETT

12-9-13
425.00

$\frac{50}{50}$

TRAILOR REPAIR
PIPE REPAIR

Richard L. L. L.

Rightway Auto

3304

12-12-13

347.05

50

50

Truck: Auto Repair

Richard L. L.

\$ 173.53 Sewer
173.52 Water

RIGHTWAY AUTO

99 Bridge Road
 PO Box 1887
 TUBAC AZ 85646
 520-398-9457

Invoice #133

AMEZCUA, RAUL
 Vehicle : 1993 Ford Truck F250 3/4 Ton - Pickup 5.8 L 351 CID V8
 VIN : 1FTHX25H6PKB05925
 Created : 12/12/2013 11:07:02 AM
 Complete : 12/12/2013 2:22:52 PM
 Invoiced : 12/12/2013 2:22:52 PM

Day Phone : 520-313-4368
 Tag/State : 617RGW /
 Color : WHT
 Odometer In : 304916
 Odometer Out : 304916

Labor/Notes

Code/Tech*	Description	Price
	LUBE, OIL & FILTER CHANGE (SYNTHETIC BLEND)	\$19.00
	DRAIN AND REFILL ENGINE WITH PREMIUM SYNTHETIC BLEND OIL, REPLACE OIL FILTER, CHECK AND ADJUST TIRE PRESSURES, INSPECT WIPER BLADES, EXTERIOR LIGHTING CHECK, INSPECT ENGINE AIR FILTER, INSPECT DRIVE BELT, CHECK/TOP-OFF ALL FLUID LEVELS, INSPECT HEATING/ COOLING SYSTEM HOSES, LUBRICATE CHASSIS/DRIVETRAIN WHERE REQUIRED, GENERAL VEHICLE INSPECTION, RESET SERVICE REMINDER WHERE APPLICABLE	
	MISC LABOR	\$35.00
	REPLACE FUEL FILTER	
	MISC LABOR	\$90.00
	REPLACE SPARK PLUGS, DISTRIBUTOR CAP/ROTOR	
	MISC LABOR	\$65.00
	REPLACE THERMOSTAT AND GASKET, FLUSH AND REFILL COOLING SYSTEM	
	*ESTIMATE: \$400 TO REPLACE REAR BRAKE SHOES/HARDWARE AND FRONT BRAKE PADS (ESTIMATE IS FOR PREMIUM BRAKE PADS, LESS EXPENSIVE PARTS AVAILABLE)	

Parts

Qty	Code/Tech*	Description	Condition	Unit Price	Price
5		Synthetic blend engine oil		\$3.50	\$17.50
1		Oil Filter (ProSelect) - Master Pack		\$8.00	\$8.00
1		FUEL FILTER	New	\$25.00	\$25.00
1		DISTRIBUTOR CAP	New	\$25.00	\$25.00
1		THERMOSTAT	New	\$13.00	\$13.00
2		ANTIFREZE/COOLANT (GREEN)		\$15.00	\$30.00
1		THERMOSTAT GASKET	New	\$6.00	\$6.00

Labor	\$209.00
Parts	\$124.50
Sublet/Misc.	\$0.00
Shop Supplies	\$5.00
Charges	\$0.00
Sales Tax	\$8.55
Tax @ \$129.50 * 6.6000%	\$8.55
Check# 3304	\$347.05
Paid	\$347.05

Handwritten:
 JLG
 BFWC
 50
 50

Customer Signature _____



RAUL AMEZCUA

3307

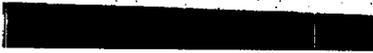
12-16-13

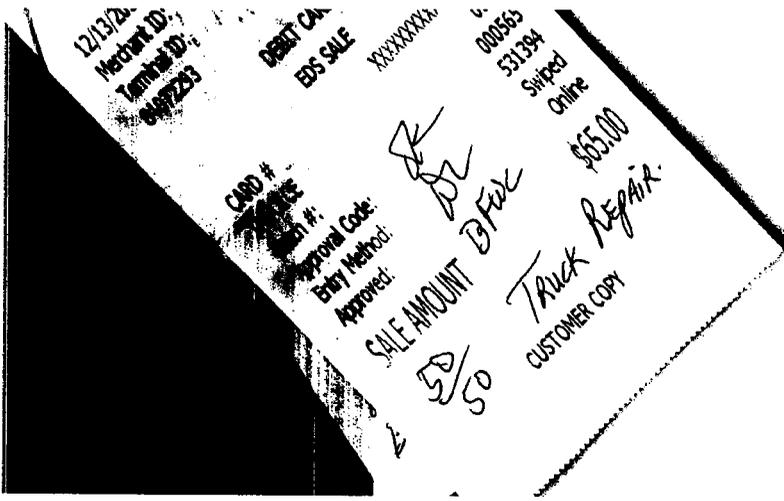
473.16

60 % Sewer
48 % Water

TRAILOR FEES
GAS- EQUIP.
CHEMICALS
PARTS & Supplies

Richard Lopez





Amezcer
Raul ~~Amezcer~~

\$ 159.414

Part for Truck

50
50

Autozone 4168
18760 S NOGALES
SAN MARTIN, AZ

Card 91100XXXXXXXXXX
79.99 P

Duralast
EGR Valve, EA

29.99 P

#172684

SUZUKI
SUZUKI Duralast
EGR Valve Pos Sensor, EA

1.00

#984276

ST. JUDE
Thank You

For Your Gift, EA

110.98

SUBTOTAL

8.91

TOTAL TAX @ 8.100%

119.89

TOTAL

119.89

XXXXXXXXXXXX2336 DEBIT
APPROVAL #

REG #11 CSR #04 RECEIPT #006565

STR. TRANS #095607

STORE #4168

12/16/2013 11:48

AFWC

Z

7116 001

ALLEY, AZ #782
(520)648-7256

Reg Session# 2
SOLD TO: 1818
Date 12/16/2013 Time 11:38am
Cashier 34109 Trans# 29223 Store 782
Salesperson: A. Hutter

Item	Qty	Price	Amount
12437	1	74.99	74.99
*ISO 35# JUMBO TABS			
15 OFF 35# JUMBO TAB			
SUBTOTAL			74.99
Sales Tax			(5.00)
Total			69.99

***** Sale *****
DEBIT CARD
#XXXXXXXXXXXX2336 (74.26)
Trace #:00501216 Appri:072997

inge

.00

UNRECORDED RECEIPT
DATE 12/15/13 3:40PM
INVOICE# 358029
AUTH# 516277
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX
AMEZCUA/ RAUL 2336

PUMP PRODUCT UNLD
GALLONS 26.166
FUEL TOTAL \$3.859

NET SALE \$ 88.01
Shell instantly
189 when you
up Fry's.
a brochure
local Shell
details:
CALL YOU
SOON

RICHARD Lockwood

2-25-13

387.31

$$\frac{50}{50}$$

*GAS - EQUIP.
REPAIRS - Tires*

Richard Lockwood

I N V O I C E

GOLF CARS OF ARIZONA (GREEN VALLEY)
 251 W CALLE DE LAS TIENDAS
 GREEN VALLEY, AZ 85614
 Phone #: (520)648-3854

PHONE #: (520)331-7148

ALT. #:

FAX #:

P.O.#:

TERMS: Net 10th EOM

SALES ORDER#: 599

SALES TYPE#: Work Order

TAG #:

DATE: 2/7/2013 12:05:25 PM

INVOICE #: 1892

CUSTOMER#: 100534

CP: Debbie A

LOCATION: 3

DELIVERY:

PICK UP:

TECH: Debbie A

BILL TO 100534

DICK Lockwood
 GREEN VALLEY, AZ 85614

SHIP TO

DICK Lockwood
 GREEN VALLEY, AZ 85614

YEAR	MFR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL #	MILAGE / PURCH

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
****	PLUG TIRE	PLUG TIRE	3	0	\$6.00	\$6.00	\$18.00

Thank you for your business!

SUBTOTAL:	\$18.00
TAX:	\$0.00
INVOICE TOTAL:	\$18.00
AMOUNT DUE:	\$18.00

JK
 BFWC

50
 ———
 50

Repair of golf cart TIRES

Picked Up By: _____

Walgreens

There's a way™

#05312 375 W CONTINENTAL RD
GREEN VALLEY, AZ 85622
520-848-2320

889 6601 0042 02/17/2013 12:44 PM

GERM-X HND SNTZR GLYCERIN 300ZPPR 8.00 ✓
07278501882 A
2 @ 4.00 8.00
FSA RX 0864536
CLM RF# 130475765042018999

SUBTOTAL 16.00
SALES TAX A=7.1% 0.57

TOTAL 16.57
VISA ACCT 6627 16.57
EXPRESS PAY .00
CHANGE 0.00

TOTAL FSA ITEMS 8.00
TOTAL RX ITEMS 8.00
TOTAL FSA AND RX ITEMS 8.00

APPROVED FSA/HRA AMOUNT *total* 0.00
THANK YOU FOR SHOPPING AT WALGREENS *\$8.00*

DID YOU KNOW THAT YOU CAN EARN POINTS
ON HUNDREDS OF ITEMS IN-STORE AND
ONLINE? SEE OUR WEEKLY AD FOR MORE
INFORMATION. RESTRICTIONS APPLY. SEE
PROGRAM RULES FOR DETAILS. PLEASE GO
TO WALGREENS.COM/BALANCE.

RFN# 0531-2426-6015-1302-1703



 balance™ rewards

How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit
WWW.WAGCARES.COM

or call toll free
1-800-658-1584
within 72 hours to take a short
survey about this Walgreens visit

SURVEY#
0531-2426-601

PASSWORD
5130-2170-321

For contest rules, see store or
WWW.WAGCARES.COM

SK PWC 50
Dr. 50

Supplies



More saving.
More doing.™

TUCSON, AZ 85705 (520)408-7201
STORE MGR: MIKE ROBBINS

0414 00001 35988 02/10/13 01:28 PM
CASHIER JESUS - JGM3565

030699025688 RPLMT BASKET <A>
FIT ALL REPLACEMENT BASKET
401.99

811187015547 3PKWRENCH <A> ~~7.96~~

HUSKY 3PK 6" WRENCH PLIERS SET ~~9.50~~

025582711311 WIRE TOOL <A> ~~9.50~~

CHANNELLOCK 8-1/4" WIRING TOOL 16.98

008359100983 DT15AERGCH <A> ~~17.99~~

1.5 GPM FAUCET AERATOR 6PK

008359100884 SM15AERCH <A>

1.5GPM SMALL THREAD AERATOR 204.62

SUBTOTAL 9.24
SALES TAX 01.07
TOTAL 10.31

XXXXXXXXXXXX6627 VISA
AUTH CODE 08487D/3013794

9.24
01.07
10.31
26.48
Total



0414 01 35988 02/10/2013 6347

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 05/11/2013
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 \$5,000
HOME DEPOT GIFT
CARD!

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

www.homedepot.com/opinion

COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
72679 72266

Password:
13110 72265

Entries must be entered by 03/12/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

RICHARD Lockwood

2927

3-27-13

351.64

50

50

GAS- EQUIP.

Richard Lockwood

*Open B/WOC GAS-
50 EQUIP.*

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
T520: 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 03/27/13
TIME 7:02 AM
AUTH# 04962D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP PRODUCT PPG
01 UNLD \$3.679

GALLONS TOTAL
13.591 \$50.00

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

New members earn 200
Reward Miles using
Code: SHELLDIESEL2.
Expires 04/02/13.

THANK YOU
HAVE A NICE DAY
DIESEL TAX RATE
18 CENTS/GAL

OK
BY
BFWC
50/50
GAS -
EQUIP.

WELCOME
SALES RECEIPT
93 884 134553
SHELL
88 EAST ESPERANZA
GREEN VALLEY
AZ 85614

DATE 03/17/13 2:44PM
INVOICE# 607697
AUTH# 02291D
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP	PRODUCT	\$/G
85	PREM	\$4.849

GALLONS	FUEL TOTAL
9.341	\$ 37.82

TOTAL SALE \$ 37.82

Buy qualifying Shell
Rotella products and
Register at
Rotella.com/MyMilesMatter

New members earn 500
Reward Miles using
Code: SHELLDIESEL2.

Expires 04/02/13.

THANK YOU
COME BACK SOON
DIESEL TAX RATE \$.18

GAS-EQUIP

OK PWC 50
Dr 50

WELCOME
SALES RECEIPT
93 004 134553
SHELL
88 EAST ESPERANZA
GREEN VALLEY
AZ 85614

DATE 03/27/13 1:56PM
INVOICE# 627661
AUTH# 08918D
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP	PRODUCT	\$/G
05	PREM	\$4.019

GALLONS	FUEL TOTAL
8.897	\$ 35.40

TOTAL SALE \$ 35.40

...ing Shell
... and

Mr DL BFWC
GAS - 50
Equip. 50

WELCOME
SALES RECEIPT
134863
GREEN VALLEY
93 SALES RECEIPT
88 SHELL 804 134863
82 86614
DATE 03/14/13 9:11AM
INDICER 699712
AUTHOR 834980
U.S.A.
ACCOUNT NUMBER
XXXX XXXX XXXX 66
LOCKWOOD/RICHARD
PUMP PRODUCT
86 PREM
GALLONS 9.91
TOTAL

EL MERCADO

2261 E Frontage Rd
Tubac, AZ 85646
520-398-2695

TD04863671-001 EL MERCADO
2261 EAST FRONTAGE ROAD
TUBAC AZ 85646

DUPLICATE OUTDOOR RECEIPT

DATE 03/27/13
TIME 7:02 AM
AUTH# 05749D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627

PUMP PRODUCT PFG
04 UNLD \$3.679

GALLONS TOTAL
13.591 \$50.00

OPEN 7 DAYS A WEEK!

Monday -- Saturday
7:00AM TO 8:00PM
Sunday

OK
DN
BFWC
50
50

GAS-
EQUIP.

BUSY BEE PRINTERS



231-A W. Esperanza
Green Valley, AZ 85614
520-625-9696 • Fax 520-625-1022
Toll-Free 1-877-625-9696
graphics@busybeegv.com
www.busybeegv.com

2069

DATE IN 4/1/13	DATE DUE	CSP
-------------------	----------	---------

IF THE DUE DATE IS NOT FILLED IN THE APPROPRIATE TIME PER PRODUCTION SCHEDULING WILL BE ALLOTTED

COUNTER ORDER

Arizona's Commercial Quick Printer

COMPANY: *BACA Flat H₂O Co.*
ORDERED BY: *Dick*
PHONE: *331.7148*

	QTY	PRICE
GRAPHICS		
SCAN • EMAIL • CD		
BUSINESS CARDS		
BINDING TYPE:		
CUTTING SIZE:		
DRILL 1 2 3		
NUMBER START AT #		
PERF / SCORE		
FOLDING TYPE:		
STAPLE / STITCH		
TABBING		
COLLATING		
PADDING		
PAPER		
LAMINATE		
OTHER		

PROOF: 1ST _____ 2ND _____ 3RD _____ 4TH _____

PRESS INFO: PMS COLORS _____ THERMOGRAPHY YES • NO

TOTAL QTY	DESCRIPTION	# OF ORIG	# OF SIDES	# OF SHEETS	PAPER SIZE	FINISH SIZE	# UP	PAPER TYPE
<i>3 sets</i>								<i>44 64</i>
	<i>OK OK BFA/C</i>				<i>44 64</i>			
					<i>100% Water</i>			
	<i>3 - SETS of Water YARD As-BUILTS</i>							

SPECIAL INSTRUCTIONS

4/2/2013
BY

B

SUB-TOTAL	<i>44 64</i>
SALES TAX	<i>3 17</i>
TOTAL	<i>47 81</i>

RECEIVED & APPROVED

ON ACCOUNT – GENERATE INVOICE

Richard Lockwood

4-17-13
504.98

52 % Sewer
48 % Water

GAS - EQUIP.
SUPPLIES
PARTS
MAILINGS

Richard Lockwood

JK
DR
BFWC
50
50

Supplies

ACE Hardware

Thank you for shopping at
The Helpful Hardware Place!

Green Valley Ace Hardware

Green Valley Village Store #14576
115 W. Esperanza Boulevard
Green Valley, AZ 85614
(520)625-4772

LOCKWOOD, DEAN
14001 BELLEVUE DR.
MINNETONKA, MN 55345
6122402845 ACCOUNT #: 3069

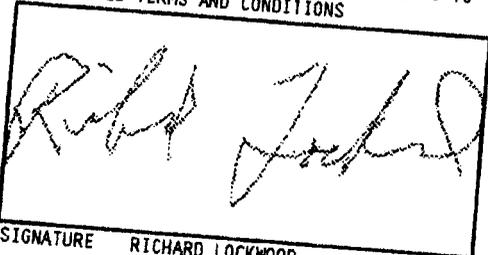
ITEM	QTY	SALE/REG	EXT
020418191961 5268313 PULLEY SGL SWVL 1.5"	3.00	5.99	17.97
020418193484 5336896 QUICK LINK 1/4" SS	3.00	4.49	13.47
020418191671 53212 SNAP 2ENDBOLT IRON 4-1/8	3.00	3.49	10.47

SUBTOTAL \$	41.91
TAX \$	2.98
TOTAL \$	44.89

CREDIT CARD 44.89

CARD *****6627
AUTH 05182D

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO
THE POSTED TERMS AND CONDITIONS



SIGNATURE RICHARD LOCKWOOD

EMPLOYEE	TERM	INV#	TIME	DATE
9	3	954880	09:19	10-Apr-13

Hours: Mon-Sat 7am-6pm Sun 8am-4pm
ABSOLUTELY NO RETURNS WITHOUT A RECEIPT!
90 DAY RETURN POLICY - NO TOOL RETURNS!

RECEIPT



Fix a FLAT for EQUIP.

BR
DL
BFWC



50
50

Open 7am to 8pm
Ph 520-398-1010

28 MARCELA

Chk 6531 Apr12'13 07:12AM Gst 0

Market

3 Coffee Large @ 1.99	5.97
1 ham ched crsnt	4.99
2 General Non Food @ 5.99 X	11.98
Cash	22.00
Subtotal	22.94
10 %	
10% Discount	2.29-
Tax	1.23
Payment	21.88
Change Due	0.12

VDEP SAMPLES Report
Copy to Glen V.
OK Dr BFWC

Tubac Professional Service
4 Camino Otero
PO BOX 1540 100%
Tubac, AZ 85646 Sewer
520-398-2472

Shipment-----

FedEx Ground Home Delivery

Ship To:

Glen Vortherms
8618 W JOHN CABOT RD
PEORIA, AZ 85382-8057

Package ID: 5895 17.57

Tracking #: 880030415014048

Expected arrival: Sat 04/06 11:59 PM

Actual Wt: 0 lbs 4 ozs

Rating Wt: 1 lbs

Pkg Dims: 12.50 x 9.50 x 0.25

SUBTOTAL 17.57

TAX 0.00

TOTAL 17.57

TEND Cash 20.00

CHANGE 2.43

Baca Float Dick Lockwood

04/05/2013

#5833

10:13 AM

Signature



I agree all addresses above
are correct. I agree to
Terms and Conditions
of this store and
the carrier(s).

Thank you for your business

*100% Sewer
WTP Plans
to Glen.*

Tubac Professional Service
4 Camino Otero
PO BOX 1540
Tubac, AZ 85646
520-398-2472

Shipment-----

USPS Priority Mail

Ship To:

Glen Vortherms
8618 W JOHN CABOT RD
PEORIA, AZ 85382-8057

Package ID: 5843 7.63

Tracking #: 9405510200882722147845

Actual Wt: 2 lbs 0 ozs

Rating Wt: 3 lbs

Pkg Dims: 24.50 x 4.25 x 4.25

Delivery Confirmation [\$0.00]

Box 4x4x24 3.00 TX

SUBTOTAL 10.63

TAX

State Tax on 3.00 0.23

TOTAL 10.86

TEND Cash 20.00

CHANGE 9.14

Baca Float Dick Lockwood

04/02/2013

#5780

01:02 PM

Signature *R.L.*


I agree all addresses above
are correct. I agree to
Terms and Conditions
of this store and
the carrier(s).

Thank you for your business

DL Fuel
DL 50/50 GAS EQUIP.

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
(520) 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 04/06/13
TIME 2:52 PM
AUTH# 08348D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627

PUMP PRODUCT PPG
04 PREM \$4.059

GALLONS TOTAL
7.403 \$30.05

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

Rio Rico Chevron
1041 Yavapai Drive
Rio Rico, AZ 85648

Rio Rico Chevron
1041 Yavapai Drive Rio Rico AZ
STN# 00094847

Credit Card Receipt

XXXXXXXXXXXX6627 E/VISA
SPRITE 160Z 0.00
Supreme Blen Fuel Ticket #1423588
Pump #3 7.189G @ \$4.009/G \$ 28.82

Items: 2 Subtotal 29.81

Tax 0.00
Total 29.81

Credit Card(USDs) 29.81

Invoice#: 4726344
Auth#: 03479D

*** Customer Copy ***

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

3454850e46s3569t2 04/12/13 14:14:49

THANK YOU!!
HAVE A NICE DAY!!

[Handwritten signature]
BFWC

50
50

GAS-
Equip.

OK BFWC GAS-
50 Equip.
50

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
[520] 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 04/15/13
TIME 7:35 AM
AUTH# 07314D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627

PUMP PRODUCT PPG
04 PREM \$3.949

GALLONS TOTAL
6.901 \$27.25

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

** BFWC*
50/50 GAS-
EQUIP.

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
(520) 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 04/15/13
TIME 7:42 AM
AUTH# 08257D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD RICHARD

PUMP	PRODUCT	PPG
03	UNLD	\$3.749

GALLONS	TOTAL
6.239	\$23.39

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

~~#~~ BFWC
50/50 GAS-
50 EQUIP.

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
[520] 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 04/15/13
TIME 7:42 AM
AUTH# 08257D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD RICHARD

PUMP	PRODUCT	PPG
03	UNLD	\$3.749

GALLONS	TOTAL
6.239	\$23.39

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

OK 30/50 GAS-
DR BFOC EQUIP

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
[520] 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 04/15/13
TIME 7:43 AM
AUTH# 07293D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP PRODUCT PPG
04 UNLD \$3.749

GALLONS TOTAL
13.337 \$50.00

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

OK 50
Dr BFWC 50 GAS-
Equip.

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
(520) 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 04/15/13
TIME 7:45 AM
AUTH# 04374D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627

PUMP PRODUCT PPG
04 UNLD \$3.749

GALLONS TOTAL
8.643 \$32.40

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

Bfwe 50 GAS-
OR 50 EQUIP.
OR

04/04/13 14:01:05

E/VISA
XXXXXXXXXXXX6627
Invoice# 3080225
Auth# 03257D

Pump#: 3
6.246G @ \$ 3.949/G
Sup /Self \$ 24.67
Total \$ 24.67

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU FOR
CHOOSING CHEVRON

SK
DL
BFOX
50/50
DIESEL -
BACKHOE

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
[520] 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 04/05/13
TIME 7:49 AM
AUTH# 08389D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP	PRODUCT	PPG
04	DIES	\$4.249

GALLONS	TOTAL
10.280	\$43.68

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

K BFWC
SO *GAS-*
SO *EQWIP.*

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
[520] 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 04/05/13
TIME 7:44 AM
AUTH# 04688D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP PRODUCT PPG
04 UNLD \$3.859

GALLONS TOTAL
6.948 \$26.81

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

JK BFWC
AL $\frac{50}{50}$ GAS -
Equip.

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
(520) 398 2695

1004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 04/05/13
TIME 7:46 AM
AUTH# 00405D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP	PRODUCT	PPG
04	UNLD	\$3.859

GALLONS	TOTAL
9.018	\$34.80

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

Richard Lockwood

4-17-13
504.98

52 % Sewer
48 % Water

GAS - EQUIP.
SUPPLIES
PARTS
MAILINGS

Richard Lockwood

BUSY BEE PRINTERS



231-A W. Esperanza
Green Valley, AZ 85614
520-625-9696 • Fax 520-625-1022
Toll-Free 1-877-625-9696
graphics@busybeegv.com
www.busybeegv.com

2069

DATE IN 4/1/13	DATE DUE	CSB
-------------------	----------	---------

IF THE DUE DATE IS NOT FILLED IN THE APPROPRIATE TIME PER PRODUCTION SCHEDULING WILL BE ALLOWED

COUNTER ORDER

Arizona's Commercial Quick Printer

COMPANY: *BACA Flat H₂O Co.*
ORDERED BY: *Dick*
PHONE: *331.7148*

PROOF: 1ST _____ 2ND _____ 3RD _____ 4TH _____

PRESS INFO: PMS COLORS _____ THERMOGRAPHY YES • NO _____

	QTY	PRICE
GRAPHICS		
SCAN • EMAIL • CD		
BUSINESS CARDS		
BINDING TYPE:		
CUTTING SIZE:		
DRILL 1 2 3		
NUMBER START AT #		
PERF / SCORE		
FOLDING TYPE:		
STAPLE / STITCH		
TABBING		
COLLATING		
PADDING		
PAPER		
LAMINATE		
OTHER		

TOTAL QTY	DESCRIPTION	# OF ORIG	# OF SIDES	# OF SHEETS	PAPER SIZE	FINISH SIZE	# UP	PAPER TYPE	
<i>3 sets</i>									<i>44 64</i>
	<i>OK DR BFOC</i>				<i>144</i>				
					<i>100% Water</i>				
					<i>3 - SETS OF WATER YARD AS-BUILTS</i>				

SPECIAL INSTRUCTIONS

4/2/2013
BY

B

SUB-TOTAL	<i>44 64</i>
SALES TAX	<i>3 17</i>
TOTAL	<i>47 81</i>

RECEIVED & APPROVED

ON ACCOUNT - GENERATE INVOICE

DL 50/50 GAS EQUIP.

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
(520) 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 04/06/13
TIME 2:52 PM
AUTH# 08348D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627

PUMP PRODUCT PPG
04 PREM \$4.059

GALLONS TOTAL
7.403 \$30.05

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

OK BFWC GAS-
50 EQUIP.
50

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
(520) 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 04/15/13
TIME 7:35 AM
AUTH# 07314D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627

PUMP	PRODUCT	PPG
04	PREM	\$3.949

GALLONS	TOTAL
6.901	\$27.25

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

~~#~~ BFWC
50/50 GAS-
EQUIP.

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
(520) 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 04/15/13
TIME 7:42 AM
AUTH# 08257D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD RICHARD

PUMP PRODUCT PPG
03 UNLD \$3.749

GALLONS	TOTAL
6.239	\$23.39

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

OK 30
50 GAS
DL BFDC EQUIP

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
[520] 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 04/15/13
TIME 7:43 AM
AUTH# 07293D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP PRODUCT PPG
04 UNLD \$3.749

GALLONS TOTAL
13.337 \$50.00

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

Bfwe 50 GAS-
OK 50 EQUIP.
or

04/04/13 14:01:05

E/VISA

XXXXXXXXXXXX6627

Invoice# 3080225

Auth# 03257D

Pump#: 3

6.246G @ \$ 3.949/G

Sup /Self \$ 24.67

Total \$ 24.67

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU FOR
CHOOSING CHEVRON

OK 50
BFWC 50 GAS-
EQUIP.

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
(520) 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 04 15/13
TIME 7:45 AM
AUTH# 04374D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627

PUMP PRODUCT PPG
04 UNLD \$3.749

GALLONS TOTAL
8.643 \$32.40

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

SK
DL
BFW
50
50
DIESEL
BACKHOE

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
(520) 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 04/05/13
TIME 7:49 AM
AUTH# 08389D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP	PRODUCT	PPG
04	DIES	\$4.249

GALLONS	TOTAL
10.280	\$43.68

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

OK BFWC 50/50 GAS-
RE EDWIP.

EL MERCADO
2261 E FRONTAGE RD
TUBAC AZ 85646
(520) 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 04/05/13
TIME 7:44 AM
AUTH# 04688D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP	PRODUCT	PPG
04	UNLD	\$3.859

GALLONS	TOTAL
6.948	\$26.81

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

JK BFWC GAS-
DL 50/50 EQUIP.

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
(520) 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 04/05/13
TIME 7:46 AM
AUTH# 06936D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD RICHARD

PUMP	PRODUCT	PPG
03	UNLD	\$3.859

GALLONS	TOTAL
12.957	\$50.00

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

BUSY BEE PRINTERS
231 W ESPERANZA BLVD HA
GREEN VALLEY AZ 85614
520-625-9696

Merchant ID: 2000

Ref #: 0006

Sale

XXXXXXXXXXXX6627

VISA

Entry Method: Swiped

Total:

\$ 47.81

04/03/13

18:09:50

Inv #: 000006

Appr Code: 005700

Apprvd: Online

Batch#: 000553

Customer Copy

THANK YOU!

BFWC
SO *GAS-*
SO *Equip.*

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
[520] 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 04/05/13
TIME 7:46 AM
AUTH# 00405D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP	PRODUCT	PPG
04	UNLD	\$3.859

GALLONS	TOTAL
9.018	\$34.80

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

JK
DR
BFWC
50
50

Supplies

ACE Hardware

Thank you for shopping at
The Helpful Hardware Place!

Green Valley Ace Hardware

Green Valley Village Store #14576
115 W. Esperanza Boulevard
Green Valley, AZ 85614
(520)625-4772

LOCKWOOD, DEAN
14001 BELLEVUE DR.
MINNETONKA, MN 55345
6122402845 ACCOUNT #: 3069

ITEM	QTY	SALE/REG	EXT
020418191961	3.00	5.99	17.97
5268313	EACH		
PULLEY SGL SWVL 1.5"			
020418193484	3.00	4.49	13.47
5336896	EACH		
QUICK LINK 1/4" SS			
020418191671	3.00	3.49	10.47
53212	EACH		
SNAP ZENDBOLT IRON 4-1/8			

SUBTOTAL \$	41.91
TAX \$	2.98
TOTAL \$	44.89

CREDIT CARD 44.89

CARD *****6627
AUTH 05182D

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO
THE POSTED TERMS AND CONDITIONS

SIGNATURE RICHARD LOCKWOOD

EMPLOYEE	TERM	INV#	TIME	DATE
9	3	954880	09:19	10-Apr-13

Hours: Mon-Sat 7am-6pm Sun 8am-4pm
ABSOLUTELY NO RETURNS WITHOUT A RECEIPT!
90 DAY RETURN POLICY - NO TOOL RETURNS!

RECEIPT



Fix a FLAT for Equit.

8P
DL
BFNC



50
50

Open 7am to 8pm
Ph 520-398-1010

28 MARCELA

Chk 6531

Apr 12 '13 07:12AM Gst 0

Market

3 Coffee Large @ 1.99	5.97
1 ham ched crsnt	4.99
2 General Non Food @ 5.99	11.98
Cash	22.00
Subtotal	22.94
10 %	2.29
10% Discount	1.23
Tax	21.88
Payment	0.12
Change Due	

VDEQ SAMPLES Report
Copy to Glen V.
OK Dr BFWC

• ***Tubac Professional Service***
4 Camino Otero
PO BOX 1540 100%
Tubac, AZ 85646
520-398-2472 *Sumer*

Shipment-----
FedEx Ground Home Delivery
Ship To:
Glen Vortherms
8618 W JOHN CABOT RD
PEORIA, AZ 85382-8057
Package ID: 5895 17.57
Tracking #: 880030415014048
Expected arrival: Sat 04/06 11:59 PM
Actual Wt: 0 lbs 4 ozs
Rating Wt: 1 lbs
Pkg Dims: 12.50 x 9.50 x 0.25

SUBTOTAL 17.57
TAX 0.00
TOTAL 17.57
TEND Cash 20.00
CHANGE 2.43

Baca Float Dick Lockwood
#5833 04/05/2013 10:13 AM

Signature *Fedex*

• I agree all addresses above
are correct. I agree to
Terms and Conditions
of this store and
the carrier(s).

Thank you for your business

JF 100% Sewer
Dr BWC WWT P Plans
to Glen.

Tubac Professional Service
4 Camino Otero
PO BOX 1540
Tubac, AZ 85646
520-398-2472

Shipment-----

USPS Priority Mail

Ship To:

Glen Vortherms
8618 W JOHN CABOT RD
PEORIA, AZ 85382-8057

Package ID: 5843

7.63

Tracking #: 9405510200882722147845

Actual Wt: 2 lbs 0 ozs

Rating Wt: 3 lbs

Pkg Dims: 24.50 x 4.25 x 4.25

Delivery Confirmation [\$0.00]

Box 4x4x24

3.00 TX

SUBTOTAL

10.63

TAX

0.23

State Tax on 3.00

10.86

TOTAL

20.00

TEND Cash

9.14

CHANGE

Baca Float Dick Lockwood

04/02/2013
01:02 PM

#5780

Signature *R.L.*

~~*[Signature]*~~
I agree all addresses above
are correct. I agree to
Terms and Conditions
of this store and
the carrier(s).

Thank you for your business

Rio Rico Chevron
1041 Yavapai Drive
Rio Rico, AZ 85648

Rio Rico Chevron
1041 Yavapai Drive Rio Rico AZ
STN# 00094847

Credit Card Receipt

Handwritten initials
BFWC

XXXXXXXXXXXX6627
SPRITE 160Z
Supreme Blen Fuel Ticket #1423588
Pump #3 7.1896 @ \$4.009/G \$ 28.82

E/USA
0.00

50
50

Items: 2 Subtotal 29.81

GAS -
Equip.

Tax 0.00
Total 29.81

Credit Card(USD\$) 29.81

Invoice#: 4726344
Auth#: 034790

*** Customer Copy ***

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

3454850e46s3569t2 04/12/13 14:14:49

THANK YOU!!
HAVE A NICE DAY!!

RICHARD Lockwood

5-26-13
718.78

~~50~~
50

GAS - EQUIP.
REPAIRS
PARTS & SUPPLIES

Richard Lockwood

JCP
BFC
50/50
Supplies



More saving.
More doing.™

3925 W. COSTCO DR.***WE RENT TOOLS***
STORE MANAGER MICAH HORTON (520)575-8750

0478 00001 44410 05/12/13 01:25 PM
CASHIER MAIRA - MAH0373

076174334258 TAPE MEAS. <A>	9.88
STANLEY 25'X1" POWERLOCK TAPE MSRE	
811187010430 9PC WRENCH <A>	7.88
9PC SAE BOX WRENCH SET	
025582711311 WIRE TOOL <A>	16.98
CHANNEL LOCK 8-1/4" WIRING TOOL	
025582301673 PLIER <A>	15.98
CHANNEL LOCK 12" TONGUE & GROOVE PLIER	
811187018241 18PCSAESET <A>	7.00
HDX 18PC 3/8IN SAE RATCHET SET	

SUBTOTAL	57.72
SALES TAX	5.25
TOTAL	\$62.97

XXXXXXXXXXXX6627 VISA	62.97
AUTH CODE 05009D/2013147	TA



0478 01 44410 05/12/2013 5205

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 08/10/2013
 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 \$5,000
 HOME DEPOT GIFT
 CARD!

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

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
 ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
 89587 89110

Password:
 13262 89109

Entries must be entered by 06/11/2013.
 Entrants must be 18 or older to enter.
 See complete rules on website. No
 purchase necessary.

JK
LZ
BFWC

SUPPLIES

50
50



Pep Boys #626
3787 NORTH ORACLE RD
TUCSON, AZ 85705
520)293-5070
www.pepboys.com

05/22/2013 9:27:52 AM MST
Trans.: 084232 Store: 0626
Res.: 102 Till: 102
Cashier: 377812

SALE



160Z FIX A FLAT		7.99 T
S420-6	1 @ 7.99	
160Z FIX A FLAT		7.99 T
S420-6	1 @ 7.99	
200Z FIX A FLAT		8.99 T
S430	1 @ 8.99	
200Z FIX A FLAT		8.99 T
S430	1 @ 8.99	
Sub-Total		33.96
Tax		3.09
Total		37.05
Visa (S)		37.05
Account: XXXXXXXXXXXX6627		
Auth: 02255D (A)		
Total Tender		37.05
Change Due		0.00

 * For a chance to win \$5,000 *
 * and INSTANTLY receive a *
 * 10% OFF COUPON, *
 * visit www.pepboyssurvey.com. *
 * See website for complete details. *
 * *
 * Para una oportunidad de ganar \$5,000 *
 * y recibir un cupon de 10% de *
 * descuento al INSTANTE, visite *
 * www.pepboyssurvey.com. Vea el *
 * website para detalles completos. *

Thank you for shopping at Pep Boys. Most returns accepted within 90 days with the original receipt. For more details please refer to return policy in-store or on www.pepboys.com
Submit your rebate on-line at www.pepboys.com/rebates

Customer Copy

MERLE'S AUTOMOTIVE SUPPLY INVOICE

444206644882
 MERLE'S AUTO SUPPLY
 171 W. CONTINENTAL RD.
 GREEN VALLEY, AZ 85614
 520-648-5567

GENERAL OFFICE: 4015 S. DODGE BLVD. * 620-9511 * FAX: 620-9597

NORTH CENTRAL 741 WEST ROGER RD. 690-0922 FAX: 690-0959	NORTH WEST 6550 NORTH THORNYDALE RD. 297-1566 FAX: 297-6476	MID-TOWN 4751 EAST SPEEDWAY* 790-7008 FAX: 748-9013	SOUTH EAST 8140 EAST 22ND ST. 546-4000 FAX: 546-4001	GREEN VALLEY 171 WEST CONTINENTAL 648-5567 FAX: 648-5712	CASA GRANDE 1485 E. FLORENCE BLVD. 836-0211 FAX: 836-5718	ORO VALLEY 10061 MAVINEE DR. 575-0999 FAX: 877-3388
--	--	--	---	---	--	--

Form ID: 803 Ref #: 008

OUR LOCALLY OWNED AUTO PARTS STORE SINCE 1969

Sale

* * I N V O I C E * *

Page 1

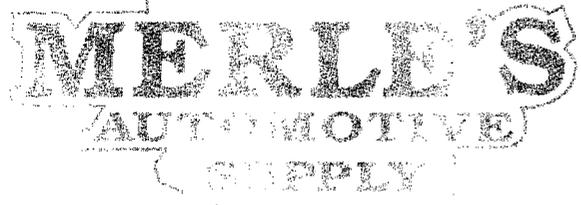
XXXXXXXXXXXX16627
 VISA
 05/23/13
 Inv #: 000000
 Apprvd: Online
 Total: \$ 221.66

Entry Method: Swiped
 10:24:17
 Appr Code: 001460
 Batch#: 143001

Inv # 05 530193
 Ship To: TOMER
 PREFERRED CASH CUSTOMER
 # 000 000 0000
 P/O#
 Ord#4617005
 Br Acct 00
 MARK
 05/23/2013
 10:23

Customer Copy

Order	Ship	B/D	Description	Unit	Net	T	Value
3	3		AW46 5 GAL HYD.	137.40	68.99T		206.97



PARTS & PLUS
 50/50
 BFW
 BACKHOE MAINT
 5-23-13

We will be closed Monday, May 27th
 In observation of Memorial Day
 Thank You for your business!!

Units	Parts	Cores	Freight	Handling	Discount	Tax	
3	206.97	0.00	0.00	0.00		14.69	
						Total	221.66

X RECEIVED BY _____ DATE 05/23/2013 10:23

ABOVE GOODS RECEIVED IN GOOD CONDITION AND SUBJECT TO CONDITIONS SET FORTH ON REVERSE HEREOF.
 PLEASE REMIT TO: GENERAL OFFICE, P.O. BOX 27126, TUCSON, AZ 85726-7126



900003345
 Green Valley Auto Parts
 19193 S. ALPHA AVE
 Ref By _____ Ver By _____
 GREEN VALLEY, AZ 85614
 (520) 648-6272

Time: 13:37 Date: 05/24/2013

Employee: 8 George
 Sales Rep: 0 Salesman
 Accounting Day: 21

6000
 THANK YOU FOR SHOPPING AT NAPA
 RETURNS ARE SUBJECT TO A
 RESTOCK FEE.
 AZ

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#:
 Terms: 2%10TH NET 20TH

4320P	NCB	PURPLE POWER 1 GAL	1.00	8.28	6.4900	6.49	T
		<i>ENGINE CLEANER</i>					
		<i>FOR BAKHOE</i>					

Subtotal 6.49
 SAHUARITA 9.1000% 0.59

Cash 7.08

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

HAVE A GREAT WEEKEND

CUSTOMER COPY

DL
BFWC
50/50

Y
 OCR
 900033451754997

Y
 Invoice Number
 175499


or
BFW.
50
50

Chlorinator Reader
BATTERIES



Open 7am to 8pm
Ph 520-398-1010

28 MARCELA

Chk 9651

May21'13 07:36AM Gst 0

Market

1 General Non Food	6.49
Cash	7.00
Subtotal	6.49
10 %	
10% Discount	0.65-
Tax	0.44
Payment	6.28
Change Due	0.72

5/22/13 9:48:31 AM

Order Number: 8499096

Circle K #1953

1395 W. Miracle Mile

Tucson AZ 85705

(520) 624-3142

*** Receipt Reprint ***

Register:1
Store No:2701953

Tran Seq No: 8499096
GRACE

Prepay Pump # 4

30.00

Sub. Total:

30.00

Tax:

0.00

Total:

30.00

Discount Total:

0.00

Visa:

30.00

Change

0.00

Visa

Card Num : (S) XXXXXXXXXXX6627

Terminal : 72000096947101

Approval : 050140

BUYER AGREES TO PAY THE TOTAL, ACCORDING
TO THE AGREEMENT WITH THE CARD ISSUER

Signature: *R. [unclear]*

Gas - Equip.

50/50

DFWC
Buy Bud or Bud Light 18 pack
Get two FREE Dback Tickets
Take Receipt to Chase Field to Redeem

OK 50 GAS-
02 50 EQUIP.
BFWC

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
5201 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 05/06/13
TIME 2:14 PM
AUTH# 02056D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP PRODUCT PPG
04 PREM \$3.749

GALLONS TOTAL
7.101 \$26.62

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

OK 50
50
BFWC

GAS-
EQUIP.

WELCOME
SALES RECEIPT
93 004 134553
SHELL
80 EAST ESPERANZA
GREEN VALLEY
AZ 85614

DATE 05/10/13 9:43AM
INVOICE# 714626
AUTH# 00775D
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP PRODUCT	\$/G
08 PREM	\$3.799
GALLONS	FUEL TOTAL
7.974	\$ 30.29
TOTAL SALE	\$ 30.29

Choose Shell
Nitrogen Enriched
gasolines. No other
gasolines protect
better!

THANK YOU
COME BACK SOON
DIESEL TAX RATE \$.18

50/50
JK BFWC
RV

GAS -
EQUIP.

WELCOME
SALES RECEIPT
93 004 134563
SHELL
80 EAST ESPERANZA
GREEN VALLEY
AZ 85614

DATE 05/13/13 1:20PM
INVOICE# 719880
AUTH# 00659D
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP	PRODUCT	\$/G
00	PREM	\$3.799

GALLONS	FUEL TOTAL
10.262	\$ 38.99
TOTAL SALE	\$ 38.99

Choose Shell
Nitrogen Enriched
gasolines. No other
gasolines protect
better!

THANK YOU
COME BACK SOON
DIESEL TAX RATE \$.18

JK
AZ
BFWC
58
50
GAS-
EQUIP.

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
(520) 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 05/16/13
TIME 7:54 AM
AUTH# 08382D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD RICHARD

PUMP PRODUCT PPG
03 UNLD \$3.549

GALLONS TOTAL
14.088 \$50.00

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

OK *50* *GAS-*
OK *50* *EQUIP.*
BFWC

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
(520) 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 05/16/13
TIME 7:52 AM
AUTH# 01136D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP PRODUCT PPG
04 UNLD \$3.549

GALLONS TOTAL
14.088 \$50.00

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

AK
BFWC $\frac{50}{50}$ *GAS -*
Equip.

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
(520) 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 05/17/13
TIME 9:19 AM
AUTH# 04367D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627

PUMP PRODUCT PPG
04 PREM \$3.899

GALLONS	TOTAL
6.980	\$27.22

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

82
82
BFWC 50 GAS-
50 EQUIP.

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
(520) 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 05/21/13
TIME :04 PM
AUTH# 096820

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627

PUMP	PRODUCT	PPG
03	UNLD	\$3.619

GALLONS	TOTAL
8.078	\$29.23

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

OK 50
50
Mr BFWC GAS-
EQUIA

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
(520) 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 05/21/13
TIME 1:02 PM
AUTH# 00796D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627

PUMP	PRODUCT	PPG
03	UNLD	\$3.619

GALLONS	TOTAL
13.816	\$50.00

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

GV Super Center
171 W. Continental
STN 00301830

05/23/13

10:12:15

E/VISA

XXXXXXXXXXXX6627
Invoice# 8099704
Auth# 06599D

50
50

Pump#: 6
6.726G @ \$ 3.759/G
Sup /Self \$ 25.28
Total \$ 25.28

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

OK
DU
BFWC
GAS -
EQUIP.

THANK YOU FOR
CHOOSING CHEVRON

50
50
BFWC
GAS-EQUIP.

WELCOME
SALES RECEIPT
93 084 134553
SHELL
88 EAST ESPERANZA
GREEN VALLEY
AZ 85614

DATE 05/26/13 2:07PM
INVOICE# 742478
AUTH# 020200
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP	PRODUCT	\$/G
08	PREM	\$3.749

GALLONS	FUEL TOTAL
6.965	\$ 26.11

TOTAL SALE	\$
	26.11

Choose Shell
Nitrogen Enriched
gasolines. No other
gasolines protect
better!

THANK YOU
COME BACK SOON
DIESEL TAX RATE \$.18

RICHARD Lockwood

7-17-13

570.43

50

50

GAS-EQUIP.
DUMP FEES
SUPPLIES
• Parts

Richard Lockwood

SR 50
DL 50
BFWC

GA-
Equip.

EL MERCADO
2261 E FRONTAGE RD
TUBAC AZ 85646
(520) 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 07/12/13
TIME 7:48 AM
AUTH# 02031D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD RICHARD

PUMP PRODUCT PPG
03 PREM \$3.899

GALLONS TOTAL
5.804 \$22.63

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

GAS - EQUIP.

[Signature] 50
BFWC 50

EL MERCADO

2261 E Frontage Rd
Tubac, AZ 85646
520-398-2695

T004863671-001 EL MERCADO
2261 EAST FRONTAGE ROAD
TUBAC AZ 85646

DUPLICATE OUTDOOR RECEIPT

DATE 07/03/13
TIME 8:13 AM
AUTH# 030200

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627

PUMP PRODUCT PPG
03 UNLD \$3.569

GALLONS TOTAL
3.231 \$11.53

OPEN 7 DAYS A WEEK!
Monday - Saturday
7:00AM TO 8:00PM
Sunday

JK
DL
BFWC
50
50
GAS
Equip.

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
(520) 398 2695

1004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 07/08/13
TIME 7:47 AM
AUTH# 03254D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627

PUMP PRODUCT PPG
04 UNLD \$3.569

GALLONS TOTAL
16.875 \$60.23

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

50
50
GAS -
~~REPAIR~~
EQUIP.

WELCOME
SALES RECEIPT
93 004 134553
SHELL
88 EAST ESPERANZA
GREEN VALLEY
AZ 85614

DATE 07/09/13 10:51AM
INVOICE# 818286
AUTH# 04782D
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP PRODUCT \$/G
07 PREM \$3.799

GALLONS FUEL TOTAL
10.286 \$ 38.77

TOTAL SALE \$ 38.77

Save 10cpg instantly
at Shell when you
earn 100 points at
Fry's.
shell.us/fuelpromo
or text FREEFUEL to
Shell for chance to
WinFuelforAYear

THANK YOU
COME BACK SOON
DIESEL TAX RATE \$.10

50/50 GA. EQMT.
of Dew

EL MERCADO
2261 E FRONTAGE RD
TUBAC AZ 85646
[520] 398 2695

TC04863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

07/08/13
7:50 AM

EF

1598D

PER 627

OK
50/50
BFWC 50 GAS-
Equip.

WELCOME
SALES RECEIPT
93 SHELL 004 134563
88 EAST ESPERANZA
GREEN VALLEY
AZ 85614
DATE 07/16/13 9:49AM
INVOICE# 829952
AUTH# 012950
UISA
ACCOUNT NUMBER
XXXX XXXX XXXX 5627
LOCKWOOD/RICHARD
PUMP PRODUCT
81 PREM
GALLONS
8.12
TOL

THANK YOU
SOON
TAX RATE 1.18

to

50/50
BFW

*** REPRINT *** REPRINT *** REPRINT ***
SHELL
3000 SOUTH CAMINO DEL S
GREEN VALLEY, AZ
85614
2013 01:57:31 PM 286422230
6627 VISA

6.7496
3.759

37

INT *

*** REPRINT *** REPRINT

BRAKE Fluid
50
50

Q
Dr
pfuc

EL MERCADO
2261 E Frontage Rd
TUBAC, AZ 85646
520-398-2695
EL MERCADO
520-398-2695
2261 EAST FRONTAGE ROAD
AZ 85646

DESCR.
T SUPER TECH BREAK
9ty

QPr

OK
DR
BFWC
50
50
WWT

ACE Hardware

Thank you for shopping at
The Helpful Hardware Place!

Green Valley
Ace Hardware

Green Valley Village Store #14576
115 W. Esperanza Boulevard
Green Valley, AZ 85614
(520) 625-4772

SALE/REG
8.49

EXT
67.92

EMPLOYEE TERM
22 2 988795 10:20

6.1% Sales Tax!
GREEN VALLEY ACE HARDWARE

Hours: Mon-Sat 7am-6pm Sun 8am-4pm
ABSOLUTELY NO RETURNS WITHOUT A RECEIPT!
90 DAY RETURN POLICY - NO TOOL RETURNS!

RECEIPT


50
50
DIESEL
PACKHOE

EL MERCADO
2261 E FRONTAGE
TUBAC AZ 85646
[520] 398 2695
TO04863671-001
EL MERCADO
2261.EAST FRONTAGE R
TUBAC AZ 8564

DATE 07/16/13
TIME 7:36 AM
AUTH# 04526D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627

PUMP 03 PRODUCT PPG
DIES \$3.979

GALLONS 18.849
TOTAL \$75.00

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

12/1 CONTROL

JR
Dr
BFWC

ACE Hardware

Thank you for shopping at
The Helpful Hardware Place!

50
50

Green Valley Ace Hardware

Green Valley Village Store #14576
115 W. Esperanza Boulevard
Green Valley, AZ 85614
(520)625-4772

LOCKWOOD, RICHARD, M.
P.O. BOX 2821
TUBAC, AZ 85646
5203317148

ACCOUNT #: 4233

ITEM	QTY	SALE/REG	EXT
870923006007	6.00		
7124068	EACH	8.49	
DUST ANT TERRO 1#			
ITEM CANCELLED BY ACE			
WATER			
WATER			50.94

6.1% Sales Tax!
GREEN VALLEY ACE HARDWARE

Hours: Mon-Sat 7am-6pm Sun 8am-4pm
ABSOLUTELY NO RETURNS WITHOUT A RECEIPT!
90 DAY RETURN POLICY - NO TOOL RETURNS!

RECEIPT



Supplies

*K
K
WC*

ACE Hardware

Thank you for shopping at
The Helpful Hardware Place!

Green Valley Ace Hardware

Green Valley Village Store #14576
115 W. Esperanza Boulevard
Green Valley, AZ 85614
(520)625-4772

*70
50*

ITEM	QTY	SALE/REG	EXT
029069752705	3.00	1.99	5.97
5273859	PA/25		
KEY TAG ID PAPER 1.25"			
082901214755	1.00	4.99	4.99
7165624	EACH		
WATER JET NOZZLE			
K1	6.00	1.09	6.54
SINGLE CUT KEY			
KEY TAGS	2.00	0.29	0.58
KEY TAGS			
KEY TAGS	2.00	0.39	0.78
KEY TAGS			
KEY TAGS	1.00	0.49	0.49
KEY TAGS			

SUBTOTAL \$	19.35
TAX \$	1.18
TOTAL \$	20.53

CASH	21.00
CHANGE	0.47

EMPLOYEE	TERM	INV#	TIME	DATE
22	2	991174	09:44	11-Jul-13

6.1% Sales Tax!
GREEN VALLEY ACE HARDWARE

Hours: Mon-Sat 7am-6pm Sun 8am-4pm
ABSOLUTELY NO RETURNS WITHOUT A RECEIPT!
90 DAY RETURN POLICY - NO TOOL RETURNS!

RECEIPT



Rio Rico Landfill
 Monday - Friday 8:00 AM to 4:00 PM
 Saturday 8:00 AM to 2:00 PM
 Closed on Sunday

Truck: WFRDBLACKTRAIL
 Customer: CASH/CASH

Ticket: 670324
 Date: 7/9/2013
 Time: 08:46:48 - 08:58:23

Gross: 13760 lb In Scale 1
 Tare: 12220 lb Out Scale 1
 Net: 1540 lb

Handwritten:
 KJ
 BFWC
 7-9-13

Handwritten: Pd, Cash D.L. = TRASH ITEMS in STORAGE AREA behind TUBAC MKT.

Origin	Materials & Services	Quantity	Unit	Rate/Unit	Amount
SCC/SANTA CRUZ COUNTY	100% of 21/Weigh in Weigh Out	0.77	TON	\$40.00/Ton	\$30.8
Total Amount:					\$30.8
Cash:					\$40.0
Change:					\$9.2

Deputy Weighmaster: JESSICA

Driver: _____



AUTO PARTS

900003345
 Green Valley Auto Parts
 19193 S. ALPHA AVE
 Ref By _____ Ver By _____
 GREEN VALLEY, AZ 85614
 (520) 648-6272

Time: 09:38 Date: 07/12/2013 Page: 1/1

Employee: 8 , George
 Sales Rep: 0 , Salesman
 Accounting Day: 10

6000
 THANK YOU FOR SHOPPING AT NAPA
 RETURNS ARE SUBJECT TO A
 RESTOCK FEE.
 AZ

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#:
 Terms: 2%10TH NET 20TH

35101	NBY	BRK FLUID DOT 3-GAL	1.00	36.70	21.4900	21.49	
SDSB-1G/02	NCR	SLIME TIRE SEALANT	1.00	42.28	32.9900	32.99	FF
<i>FOR: EQUIP. TIRES</i>							

Customer Signature _____
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 HAVE A GREAT WEEKEND
 CUSTOMER COPY

JK
de
BFWC
50

50

Subtotal	54.48
SAHUARITA 8.1000%	4.41
Cash	58.89

Y
 OCR
 9000033451782564

Y
 Invoice Number 178256


Richard Lockwood

9-23-13
570.75

$\frac{50}{50}$

GAS-EQUIP
SUPPLIES

Richard Lockwood



Local Service, Nationwide

HDSMW - TUCSON AZ - S
Branch - 526
4571 S Alvernon Way AZ: 85714
Tucson

PHONE # 520 745 0561

151736 PAGE 1

DATE 09/19/2013 TIME 11:56 AM

CASH INVOICE 8517058

FILLED BY: *ORC*
CHECKED BY: *RC*

REVIEWED BY:
SIGNATURE: *Richard Lockwood*
PRINT NAME: *Richard Lockwood*
HERE: *Richard Lockwood*
ENTERED BY: OSCAR GUTIERREZ - 526

SPECIAL INSTRUCTIONS / COMMENTS

SHIP TO
CUSTOMER PICKUP
526 - CASH SALE - TUCSON
BACA FLOAT WATER CO
ATTN-DICK LOCKWOOD
520-398-3177
Tucson AZ 85714

FRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD	BILL OF LADING NO.	SHIPPED VIA	SALESMAN	
326	9/19/13	9/19/13	DICK			OUR TRUCK		WILL CALL	H26	
BIN LOCATION	PRODUCT CODE	QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	UNIT PRICE	PER AMOUNT				
01 A1 B1	9693RH.C32-QT-TT	6	6	0	4.15	EA	24.90			
01 A1 B1	29APDDQ150	6	6	0	.85	EA	5.10			
01 A1 B1	80TCRH6LVGAL	1	1	0	71.53	EA	71.53			
TOTAL WEIGHT:										

Supplies

JFW
BFWC
50/50
9-19-13

ALL CASH SALES ARE FINAL*

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	END OF ORDER TOTAL SALE
101.53	6.100	6.20	.00	.00	.00	.00	107.73

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



COPY B

JK BFWC GAS-
DL 50/50 EQUIP.

WELCOME
SALES RECEIPT
93 004 134553
SHELL
80 EAST ESPERANZA
GREEN VALLEY
AZ 85614

DATE 09/16/13 11:15AM
INVOICE# 943852
AUTH# 081180
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP	PRODUCT	\$/G
08	PREM	\$3.749

GALLONS	FUEL	TOTAL
8.642		\$ 32.40

TOTAL SALE	\$ 32.40
------------	----------

Save 10cpg instantly
at Shell when you
earn 100 points at
Fry's.
Pick up a brochure
at your local Shell
for more details.

THANK YOU
COME BACK SOON
DIESEL TAX RATE \$.18

SD
SK *SKS*
SK *SKS*
SK *SKS*
Circle K #3413
3840 E. 22nd St.
Tucson AZ 85713
(520)323-3939

Term :
72000097467102
Appr : 00813D

PUMP# 01 CREDIT
UNL-PREM @ \$3.589/G
VOLUME 7.407 GAL

GAS TOTAL \$26.58
TOTAL \$26.58
Visa \$26.58
Card Num : (S)
XXXXXXXXXXXXXXXXXXXX6627

09/19/2013 16:00:19

I agree to pay the
above total amount
according to Card
Issuer Agreement.

WELCOME
SALES RECEIPT
93 004 134553
SHELL
88 EAST ESPERANZA
GREEN VALLEY
AZ 85614

Mr. Dr. B. J. C.
Gas -
Equip.
50
50

DATE 09/13/13 9:44AM
INVOICE# 938506
AUTH# 02847D
VISA

ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP PRODUCT \$/G
06 PREM \$3.749

GALLONS FUEL TOTAL

7.833 \$ 29.37

TOTAL SALE \$ 29.37

Save 100ps instantly
at Shell when you
earn 100 points at
Fry's.
Pick up a brochure
at your local Shell
for more details.

THANK YOU
COME BACK SOON
DIESEL TAX RATE \$.18

Handwritten: GA'S
50/50
FRUIT

WELCOME
SALES RECEIPT

93 004 134553
SHELL
80 EAST ESPERANZA
GREEN VALLEY
AZ 85614

DATE 09/16/13 11:15AM
INVOICE# 943852
AUTH# 081180

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP PRODUCT #/G
08 PREM \$3.749

GALLONS FUEL TOTAL
8.642 \$ 32.40
TOTAL SALE \$ 32.40

Save 100ps instantly
at Shell when you
earn 100 points at
Fry's.
Pick up a brochure
at your local Shell
for more details.

THANK YOU
COME BACK SOON
DIESEL TAX RATE \$.18

SR 50
DR 50
BEWE GAS-EQUIP.

EL MERCADO
2261 E FRONTAGE RD
TUBAC AZ 85646
15201 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 09/04/13
TIME 7:25 AM
03395D

ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD RICHARD

PUMP PRODUCT PPG
03 UNLD \$3.559

GALLONS	TOTAL
21.073	\$75.00

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

GR5-
50
50
Equip.
EL MERCADO
2261 E FRONTAGE RD
TUBAC AZ 85646
5201 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
AZ 8564
TUBAC

DATE 09/04/13
TIME 7:28 AM
AUTH# 06148D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627

PUMP PRODUCT PPG
01 UNLD \$3.559

GALLONS TOTAL
7.788 \$27.72

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

GR *RFW* *GAS*
50 *EQUIP.*

EL MERCADO RD
2261 E FRONTAGE R
TUBAC AZ 85646
15201 398 2695

TO04863671-001
EL MERCADO
2261 EAST FRONTAGE R
AZ 8564
TUBAC

DATE 09/19/13
TIME 7:37 AM
AUTH# 02697D

VISA ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP	PRODUCT	PPG
04	UNLD	\$3.649
GALLONS		TOTAL
8.151		\$29.74

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

Handwritten: 50 Gas -
Burger Equip.

EL MERCADE
2251 E FRONTAGE RD
TUBAC AZ 85646
5201 398 2695

EL MERCADE - 001
P.O. BOX 398
TUBAC AZ 85646

DATE 09/19/13
ACTH# 07472D

VISA ACCOUNT NUMBER
XXXX XXXX XXXX 6627

PUMP	PRODUCT	PPG
04	UNLD	\$3.649
GALLONS	TOTAL	
20.554	\$75.00	

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

pc *50* *GAS-*
50 *50* *Equip.*
BPAC

EL MERCADO
2261 E FRONTAGE RD
TUBAC AZ 85646
15201 398 2695

1004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 09/04/13
TIME 7:28 AM
AUTH# 05054D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD RICHARD

PUMP	PRODUCT	PPG
03	UNLD	\$3.559
GALLONS	TOTAL	
11.685	\$41.59	

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

Dr *AC BPOC* *50* *50* *GAS-*
Equip

EL MERCADO
2261 E FRONTAGE RD
TUBAC AZ 85646
15201 398 2695

T004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 09/03/13
TIME 12:46 PM
ACTH# 07638D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP	PRODUCT	PPG
01	PREM	\$3.759
	GALLONS	TOTAL
8.580		\$32.25

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c



OK
DR *50* *AS-*
DR *50* *Equip.*

WELCOME
SALES RECEIPT
93 004 134653
SHELL
80 EAST ESPERANZA
GREEN VALLEY
AZ 85614

DATE 09/06/13 9:27AM
INVOICE# 926345
AUTH# 02799D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP PRODUCT \$/G
05 PREM \$3.769

GALLONS FUEL TOTAL

6.897 \$ 25.99

TOTAL SALE \$ 25.99

Save 100ps instantly
at Shell when you
earn 100 points at
Fry's.

Pick up a brochure
at your local Shell
for more details.

THANK YOU
COME BACK SOON
DIESEL TAX RATE \$.18

Gas-Equip.

*RF
BFW
50/50*

EL MERCADO
2201 E. FORTMORRIS RD
TUBAC, AZ 85746
520-308-2000
TODAY'S DATE 01 EL MERCADO
2201 EAST FORTMORRIS RD
TUBAC AZ 85746
AZ 85746

DELICATE PURCHASE RECEIPT

DATE 09/19/13
TIME 7:33 AM
METER 005640

ITEMS
ACCOUNT MANAGER
MAYNARD
LORRAINE/STEWART

PUMP PRODUCT PPG
01 UNL 42.670

GALLONS TOTAL
9.426 42.670

OPEN 7 DAYS A WEEK!
Monday - Saturday
7:00AM TO 9:00PM
Sunday
Closed

JK *50*
JK *50*
RFWC GAS-EQUIP

*** REPRINT *** REPRINT *** REPRINT ***
SHELL
3000 SOUTH CAMINO DEL S , 57446136103
GREEN VALLEY , AZ
85614

09/10/2013 02:26:56 PM 286426914

XXXX XXXX XXXX 6627 VISA
INVOICE 401554
AUTH 053520

PUMP# 7
PREMIUM 8.6596
PRICE/GAL 3.809

FUEL TOTAL \$ 32.98

Subtotal = \$ 32.98
Tax = \$ 0.00
*** REPRINT *** REPRINT *** REPRINT ***
*** REPRINT *** REPRINT *** REPRINT ***

Total = \$ 32.98

CREDIT \$ 32.98
*** REPRINT *** REPRINT *** REPRINT ***
*** REPRINT *** REPRINT *** REPRINT ***

Save 10cpg instantly at Shell when you
earn 100 points at Fry's.

Pick up a brochure at your local Shell
for more details.

*** REPRINT *** REPRINT *** REPRINT ***
*** REPRINT *** REPRINT *** REPRINT ***

JK *50*
JK *50*
BWC Gas-Equip

*** REPRINT *** REPRINT *** REPRINT ***
SHELL
3000 SOUTH CAMINO DEL S
GREEN VALLEY, AZ
85614

09/10/2013 02:26:56 PM 286426914

XXXX XXXX XXXX 6627 VISA
INVOICE 401554
AUTH 053520

PUMP# 7
PREMIUM 8.6596
PRICE/GAL 3.809

FUEL TOTAL \$ 32.98

Subtotal = \$ 32.98
Tax = \$ 0.00
*** REPRINT *** REPRINT *** REPRINT ***

Total = \$ 32.98

CREDIT \$ 32.98
*** REPRINT *** REPRINT *** REPRINT ***

Save 10cpg instantly at Shell when you
earn 100 points at Frys.

Pick up a brochure at your local Shell
for more details.

*** REPRINT *** REPRINT *** REPRINT ***

HDSMW - TUCSON AZ - S
 Branch - 526
 4571 S Alvernon Way AZ: 85714
 TUCSON

PHONE # 520 745 0561

PAGE 1

WATERWORKS

SUPPLY

Local Service, Nationwide

DATE 09/19/2013 TIME 11:56 AM

CASH INVOICE 8517058

FILLED BY: *OSG*
 CHECKED BY: *RC*

REVIEWED BY:
 RECEIVED BY: *Richard Lockwood*
 SIGNATURE: *Richard Lockwood*
 PRINT NAME: *Richard Lockwood*
 HERE: *OSCAR GUTIERREZ - 526*
 ENTERED BY:

S O L D T O
 526 - CASH SALE - TUCSON
 STOCK 526
 NAW 526-TUCSON
 4571 S ALVERNON WAY
 TUCSON AZ
 Cus Ph# 520 745 0561 85714

S H I P T O
 CUSTOMER PICKUP
 526 - CASH SALE - TUCSON
 BACA FLOAT WATER CO
 ATTN-DICK LOCKWOOD
 TUCSON
 AZ
 85714

SPECIAL INSTRUCTIONS/COMMENTS

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD	OUR TRUCK	CUSTOMER PICK UP	QUANTITY	DESCRIPTION	UNIT PRICE	PER	AMOUNT	SALESMA
526	9/19/13	9/19/13	DICK			X			6	TCHRISTY EMPTY QUART CAN	4.15	EA	24.90	
									6	DD150 DAUBER ONLY	.85	EA	5.10	
									1	RH-BGLV-6LN GRAY GLUE GALLON	71.53	EA	71.53	
TOTAL WEIGHT:													.00	
<p><i>RFWC</i> <i>50/50</i> <i>9-19-13</i> <i>Supplies</i></p>														

ALL CASH SALES ARE FINAL*

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	END OF ORDER TOTAL SALE
101.53	6.100	6.20	.00	.00	.00	.00	.00	107.73

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



COPY B

BACA FLOAT WATER COMPANY INC

CHK 3264

10-14-13

Richard Lockwood

107.76 = Xmas Lites FRONT ENTRANCE

762.54

654.78 = PLEASE CHARGE PROPER ENTITY
= CR DR BFWC 50/50

total = \$ 762.54

Supplies

Parts

GAS-EQUIP.

Richard Lockwood

SKIN
PINK
5/50 GAS
EQUIP.

EL MERCADO
2261 E Frontage Rd
Tucson, AZ 85646
520-398-0695
TOMORROW 001 EL MERCADO
2261 EAST FRONTAGE ROAD
TUCSON AZ 85646

DUPLICATE OUTDOOR RECEIPT

DATE 10/14/13
TIME 7:50 AM
AUTH# 030960

VISA
ACCOUNT NUMBER
0000 0000 0000 0000

PUMP PRODUCT PPS
04 UNLTD \$3.579

GALLONS TOTAL
11.041 \$39.52

OPEN 7 DAYS A WEEK!
Monday - Saturday
7:00AM TO 8:00PM
Sunday

JK
PWC 50/50
GAS EQUIP.

EL MERCADO
2261 E Frontage Rd
Tucson, AZ 85746
520-348-2695
TOMOC3071-001 EL MERCADO
2261 EAST FRONTAGE ROAD
TUCSON AZ 85746

DUPLICATE OUTDOOR RECEIPT

DATE 10/14/13
TIME 9:49 AM
AUTH 021110

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX XXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

PUMP PRODUCT PPG
03 UNL \$3.579

GALLONS TOTAL
13.477 \$48.23

OPEN 7 DAYS A WEEK!
Monday - Saturday
7:00AM TO 9:00PM
Sunday

GAS-EQUIP.

Dr. PFWC 50/50

WELCOME
SALES RECEIPT
93.004 134553

SHELL ST ESPERANZA
80 EAST VALLEY
GREEN VALLEY
AZ 86614

DATE 09/24/13 9:26AM
INVOICE# 957191
AUTH# 01313D

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP PRODUCT \$/G
01 PREM \$3.749

GALLONS FUEL TOTAL
10.702 \$ 40.12

TOTAL SALE \$ 40.12

Save 100pgs instantly
at Shell when you
earn 100 points at
Fry's.

Pick up a brochure
at your local Shell
for more details.

THANK YOU
COME BACK SOON
DIESEL TAX RATE \$.11

GAS- EQUIP.

DFWC 50
50

WELCOME
SALES RECEIPT
93 004 134553

SHELL
80 EAST ESPERANZA
GREEN VALLEY
AZ 85614

DATE 10/03/13 10:17AM
INVOICE# 973743
AUTH# 02435D

VISA
ACCOUNT NUMBER XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP PRODUCT \$/G
PREM \$3.749

GALLONS FUEL TOTAL
10.871 \$ 40.76

TOTAL SALE \$ 40.76

Thank you for
shopping at Shell
today!
Shell V-Power for
actively cleans for
better performance.

THANK YOU
COME BACK SOON
DIESEL TAX RATE \$.1

Handwritten: GAS -
50
50
EQUIP.

Handwritten: EL MERCADO
2261 E FRONTAGE RD
TUBAC AZ 85646
[520] 398 2695

1004863671-001
EL MERCADO
2261 EAST FRONTAGE R
AZ 8564
TUBAC

DATE 10/11/13
TIME 10:46 AM
AUTH# 06502D

VISA ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PUMP PRODUCT PPG
04 PREN \$3.859
GALLONS TOTAL
8.782 \$33.89

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

50 DIESEL
JK BWC
MERCADO
EL FRONTAGE RD
2261 E FRONTAGE RD
TUBAC AZ 85646
TUBAC AZ 85646
[520] 398 2695

1004863671-001
EL MERCADO FRONTAGE R
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 10/02/13
TIME 6:50 AM
AUTH# 03635D

VISA ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD
PUMP PRODUCT PPG
DIES \$4.099
04
GALLONS \$74.47
18.169

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

NEW GAS
50/50 EQUIP.

JK

EL MERCADO
EL FRONTAGE RD
2261 E AZ 85646
TUBAC AZ 85646

15201 398 2695
00486671-001
TUBAC

10/02/13
6:46 AM
DATE
TIME
AUTH# 08069D

VISA ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD RICHARD

PPG
PUMP PRODUCT \$3.489
03 UNILD TOTAL \$75.00

GALLONS
21.496

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

PK PFD Diesel
2261 E FRONTAGE RD
TUBAC AZ 85646
1520: 398 2695

1001863671-001
EL MERCADO FRONTAGE R
AZ 8564
2261 EAST
TUBAC

DATE 10/02/13
TIME 6:52 AM
AUTH# 07468D

VISA ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD
PUMP PRODUCT PPG
04 DIES \$4.09
TOTAL
GALLONS \$10.29
2.511

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 HRS
DIESEL TAX 2/

50/50 GAS -
EQMP.

B. Ford

EL MERCADO RD
FRONTAGE AZ 85646
2261 E
TUBAC AZ 85646
398 2695
15201

1004863671-001
EL MERCADO FRONTAGE R
AZ 8564
2261 EAST FRONTAGE R
TUBAC

DATE 10.14.13
TIME 1:23 PM
AUTH# 07649C

VISA ACCOUNT NUMBER
XXXX XXXX XXXX 6627
LOCKWOOD/RICHARD

PPG
PUMP PRODUCT \$3.859
PREM
TOTAL \$37.63
GALLONS 9.751

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26C

50 / 50 GAS -
G.P.P.
P.P.P.

EL MERCADO RD
EL FRONTAGE RD
2261 E
AZ 85646
TUBAC, 398 2695
15201

1004893671-001
EL MERCADO FRONTAGE R
AZ 8564
2261 EAST
TUBAC

09/27/13
6:42 AM

DATE 09/27/13
TIME 6:42 AM
AUTH# 07569D

VISA ACCOUNT NUMBER 6627
XXXX XXXX XXXX XXXX
PPG \$3.689

PUMP 03
PRODUCT PHEM
TOTAL \$27.74
GALLONS 7.521

THANK YOU
FOR YOUR BUSINESS
FOR FUEL OPEN 24 Hrs
DIESEL TAX 26c

Gas
50/50
5/10/13

MERCADO RD
FRONTAGE RD
AZ 85646
398 2695

71-001

FRONTAGE R
AZ 8564

226
TU

1004
EL
2261
TUBA

10/07/13
6:44 AM
117D

DATE
TIME
AUTH

VISA
A
XXXX

HI NUMBER
6627

PPG
\$3.859

PRODUCT
HEM

TOTAL
\$38.27

PUMP
03

GAL
9.9

INK YOU
BUSINES
OPEN 24 H
L

FOR
FU
D

1

50
MAILING 5
BFOC

TUMACACORI
TUMACACORI, Arizona
856409998
0363680795-0099
10/07/2013 (520)398-2580 02:19:46 PM

----- Sales Receipt -----
Product Sale Unit Final
Description Qty Price Price

PEORIA AZ 85382 Zone-2 \$1.12
First-Class Mail Large Env
1.70 oz.
Scheduled Delivery Day: Wed
10/09/13

=====
Issue PVI: \$1.12

PHOENIX AZ 85007 Zone-2 \$1.12
First-Class Mail Large Env
1.70 oz.
Scheduled Delivery Day: Wed
10/09/13

=====
Issue PVI: \$1.12

Total: \$2.24

Paid by:
Cash \$5.00
Change Due: -\$2.76

Order stamps at usps.com/shop or
call 1-800-Stamp24. Go to
usps.com/clicknship to print
shipping labels with postage. For
other information call
1-800-ASK-USPS.

Get your mail when and where you
want it with a secure Post Office
Box. Sign up for a box online at
usps.com/poboxes.

Bill#:1000100162972
Clerk:02

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

Go to:
www.usps.com/PostalExperience.com/Pos

WE VALUE YOUR OPINION!

WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT WAL-MART.

Please complete a survey about today's store visit at:

<http://www.survey.walmart.com>

You will need to enter the following online:

ID #: 7FAXK5H81F5

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE \$1000 WALMART SHOPPING CARDS

Must be 18 or older and a legal resident of the US, DC, or PR to enter. No purchase necessary to enter or win. To enter without purchase and for complete official rules visit:

www.entry.survey.walmart.com. Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.

Esta encuesta también se encuentra en español en la página del Internet

THANK YOU

Supplies
50
50
82
de
BFax

Walmart 
Save money. Live better.

(520) 625 - 9100
 MANAGER JAMES BLOW
 18600 S NOBALES HWY
 SANUARITA AZ 85129

ST# 1411 OPR 00001506 TR# 72 TR# 05824

30OCT CLR BW	076487866667	8.98 X
COOL WHITE	076407878515	4.98 X
15OCT CH CL	060399364616	11.98 X
	SUBTOTAL	25.94
TAX 1	3.100 8	2.10
	TOTFL	28.04
	VISA TEND	28.04

ACCOUNT # **** * 6527 S
 APPROVAL # 098900
 REF # 326900799900
 TRANS ID - 20326960608305F
 VALIDATION - 073J
 PAYMENT SERVICE - E
 TERMINAL # MX051732

09/26/13 15:33:20
 CHANGE DUE 0.00

ITEMS SOLD 3

TC# 5413 0176 1980 9502 1065



Layaway is back. Get started today
 Sept. 13 - Dec. 13
 09/26/13 15:33:20

CUSTOMER COPY

*Fr. BFW
Dr. Supplies* $\frac{50}{50}$



**More saving.
More doing.SM**

TUCSON, AZ 85705 (520)408-7201
STORE MGR: MIKE ROBBINS

0414 00001 29437 10/10/13 01:28 PM
CASHIER DONNA - DLH761

039800108135 ENRAAA-16 <A>	10.98
ENERGIZER AAA-16-PACK	
743184502839 EC 2.60Z <A>	
ECHO 2-STRK 2.60Z ENGN OIL W/STBILZR	
1502.97	44.55

	SUBTOTAL	55.53
	SALES TAX	4.50
	TOTAL	\$60.03
XXXXXXXXXXXX6627 VISA		60.03
AUTH CODE 07575D/1011350		TA



0414 01 29437 10/10/2013 0343

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/08/2014
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 \$5,000
HOME DEPOT GIFT
CARD!**

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

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
59577 59164

Password:
13510 59163

Entries must be entered by 11/09/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

XMAS LITES FRONT ENTRANCE

DL



Save money. Live better.

BFWC

(520) 625 - 8100
MANAGER JAMES BLOW
18600 S HOOGLES HWY
SAHUARITA AZ 85129

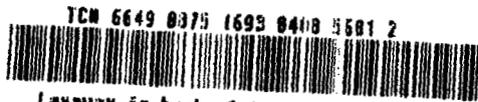
ST# 1411	DP# 00001506	TR# 72	TR# 09602
LEAD 75012	067341919151		24.97 X
SWAB FIGURE	065356990602		4.96 X
LEAD 79106	067341919023		12.97 X
LEAD 70114	067341919019		19.97 X
LEAD 75016	067341919147		29.97 X
SOOCT CLR WM	076407866680		
12 RT 1 FOR	0.98		107.76 X
	SUBTOTAL		200.60
TAX 1	1.00		16.25
	TOTAL		216.85
	VISA TEND		216.85

ACCOUNT # *** **** * 6527 \$
 APPROVAL # 050630
 REF # 328300217458
 TRANS ID - 003203779139741
 VALIDATION - VTLA
 PAYMENT SERVICE - E
 TERMINAL # N1051732

10/10/13 14:58:40

CHANGE DUE 0.00

ITEMS SOLD 17



TCN 6649 0375 1693 0418 5601 2
 Layaway is back. Not started today
 Supt. 13 - Dec. 13
 10/10/13 14:58:40

CUSTOMER COPY

8K KEYS FOR OFFICE
 22
 BFWC
 50
 50

ACE Hardware

Thank you for shopping at
 The Helpful Hardware Place!

Green Valley Ace Hardware

Green Valley Village Store #14576
 115 W. Esperanza Boulevard
 Green Valley, AZ 85614
 (520)625-4772

LOCKWOOD, RICHARD. M.
 P. O. BOX 2821
 TUBAC, AZ 85646
 5203317148 ACCOUNT #: 4233

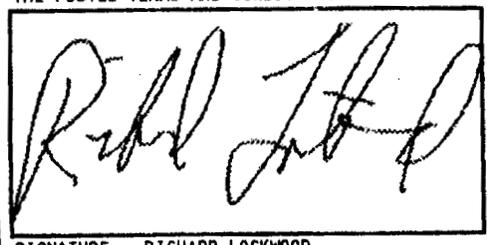
ITEM	QTY	SALE/REG	EXT
029069752705	3.00	1.99	5.97
5273859	PA/25		
KEY TAG ID PAPER 1.25"			
57	5.00	0.39	1.95
	EACH	1.00	
FASTENERS, SCREWS, NUTS BOLTS			
K1	15.00	1.09	16.35
	EACH		
SINGLE CUT KEY			

SUBTOTAL \$	24.27
TAX \$	1.48
TOTAL \$	25.75

CREDIT CARD 25.75

CARD *****6627
 AUTH 081710

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO
 THE POSTED TERMS AND CONDITIONS



SIGNATURE RICHARD LOCKWOOD

EMPLOYEE	TERM	INV#	TIME	DATE
42	2	1020970	10:59	09-Oct-13

*****6 1% SALES TAX*****
 GREEN VALLEY ACE HARDWARE

Hours: Mon-Sat 7am-6pm Sun 8am-4pm
 ABSOLUTELY NO RETURNS WITHOUT A RECEIPT!
 90 DAY RETURN POLICY - NO TOOL RETURNS!

RECEIPT

RICHARD Lockwood

2871

10-27-13

465.59

50
50

GAS-EQUIP.
PARTS & SUPPLIES

Richard Lockwood

OK
DL
BPOC.

2261 EL. FRONT
TUBAC AZ 8564
5201

T004865071 001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE
TIME

10/24/13
12:51 PM

AUTH# 09796C

VISA ACCOUNT NUMBER
XXXX XXXX XXXX 6627

PUMP 04
GALLONS
9.189

PRODUCT
PREM

PPG \$3.859
TOTAL \$35.44

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 HRS
DIESEL TAX 26c

Chevron Supercenter
Thank you for
choosing Chevron

*** FUEL ONLY RECEIPT ***

Date/Time 10/27/13 14:12:49

Pump #4 Sup Blend
Gallons 7.698
Price/Gal ... \$3.698
Total Sale ... \$28.47

Time is a great
for HOT STUFF!

~~12~~
BFL
50/50

GAS-
Equip.

EL MERU
 2001 E FRONT ST
 TULSA OK 74106
 TEL 581-437-0001
 FAX 581-437-0002
 WWW.ELMERU.COM

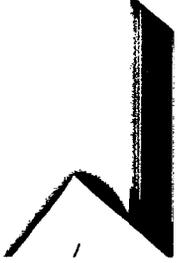
MAX TRATE OUTDOOR EQUIPT
 1000 LIGHT BULB RD
 OKLAHOMA CITY OK 73114
 TEL 581-437-0001
 FAX 581-437-0002
 WWW.MTRATE.COM

DATE 10/22/03
 TIME 10:25 AM
 AUTHN 023237
 PUNO 023237

VISA ACCOUNT NUMBER
 4000 1234 5678 9010
 1234 5678 9010 1234
 PRODUCT CODE
 000000
 CALLING
 13 1234
 567890

TOTAL \$27.00
 TEN 7 DAYS A WEEK!
 Monday - Saturday
 7:00AM TO 6:00PM
 SUNDAY

GAS-
 EQUIP
 50
 50



✓
BFW

2261
TUBAC
1520
1004863671-01
EL MERCADO
2261 EAST FRONT
TUBAC AZ 8

DATE 10/21/13
TIME 8:12 AM
AUTH# 09939C

VISA ACCOUNT NUMBER
XXXX XXXX XXXX 6627
PUMP 04 PRODUCT UNLD
CALLONS 20.956

PPG \$3.579
TOTAL \$75.00

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

OK
50
50
BFWC C

226
TU
E
MERCADO
FRONTAGE
AZ 85646
398 2695
71-001
FRONTAGE R
AZ 8564

I004
EL M
2261
TUBA

DATE
TIME
AUTH

10/21/13
8:13 AM
261C

VISA
XXXX
LOCK

MT NUMBER
XXXX 6627
RICHARD

PUMP
03

ODUCT PPG
NLD \$3.579

GAL
18.

TOTAL
\$66.08

FOR
RU
D
HK YOU
R BUSINESS
PEN 24 Hrs
L. TAX 26C

or
DC 50
BPOC 50
GAS:
Equip.

2261 EL MERCADO
TUBAC EAST FRONTAGE RD
AZ 85646
520-398-2695
1004863671-001
EL MERCADO
2261 EAST FRONTAGE R
TUBAC AZ 8564

DATE 10/24/13
TIME 12:51 PM
AUTH# 09796C

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 6627
PUMP 04 PRODUCT PREM
GALL -

Chevron Supercenter
Thank you for
choosing Chevron

*** FUEL ONLY RECEIPT ***

Date/Time 10/27/13 14:12:49

Pump #4 Sup Blend
Gallons ... 7.698
Price/Gal ... \$3.699
Fuel Sale ... \$28.47

Anytime is a great
time for HOT STUFF!

JK

~~BT~~
B FISC
50
50

GAS -
Equip

EL MERCADO
2261 E Frontage Rd
Tucson, AZ 85746
520-390-2695

1004033071-001
2261 EAST FRONTAGE ROAD
TUCSON
AZ 85746

DUPLICATE OUTDOOR RECEIPT

DATE 10/23/13
TIME 7:45 AM
AUTHN 023430

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX
XXXX XXXX XXXX



BFWC

DUPLICATE

SC 00
BFWC 50 GAS-EQUIP.

226 MERCADO
TU FRONTAGE RD
AZ 85646
398 2695

T004 71-001
EL M DO
2261 FRONTAGE R
TUBA AZ 8564

DATE 10/21/13
TIME 8:13 AM
AUTH 261C

VISA
A
XXXX
LOCK

PUMP
02

HT NUMBER
XXXX 6627
RICHARD

AK SB GAS-
DL SL EDWIP.

EL MERCADO
2261 E FRONTAGE RD
TUBAC, AZ 85646
15201 398 2695

1004863671-001
EL MERCADO
2261 EAST FRONTAGE R
AZ 8564
TUBAC

DATE 10/21/13
TIME 8:12 AM
AUTH# 099390C

VISA ACCOUNT NUMBER
XXXX XXXX XXXX 6627
PUMP PRODUCT PPG
04 UNLD \$3.579
GALLONS TOTAL
20.956 \$75.00

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

WELCOME
SALES RECEIPT 50

93 004 134653
SHELL
80 EAST ESPERANZA
GREEN VALLEY
AZ 85614

DATE 10/21/13 1:21PM
INVOICE# 006363
AUTH# 06122C

VISA
ACCOUNT NUMBER 6627
XXXX XXXX XXXX
LOCKWOOD/RICHARD

PUMP PRODUCT \$/G
01 PREM \$3.639

GALLONS	FUEL TOTAL
9.694	\$ 35.28
SALES TAX	\$ 35.28

GAS
50
50

Handwritten: 4/2/90

EL MERCADO
VIAGE HD
85645
2695

1
TRADE R
7 8504

Handwritten: Gab
EMIA

you for
at Shell
today's power for
11 U-cleans for
performance.

THANK YOU SOON
COME BACK RATE #.18
DIESEL

13
PM

XXXX	NUMBER	
XXXX	6627	
PUMP	PRODUCT	PPG
01	PREM	\$3.85
GALLONS	TOTAL	
7.041	\$27.17	

THANK YOU
FOR YOUR BUSINESS
FOR YOUR OPEN 24 H
DIESEL TAX 2

EL MERCADO
2261 E. Front St
Tucson, AZ 85746
TEL: 308-2605
FAX: 308-2605

DUP-LIGHTS OUTDOOR RECEIPT

DATE 10/23/13
TIME 1:43 PM
AUTH# 046996

VISA ACCOUNT NUM#
8800 8800 8800 8800

Dr 50 GAS -
Dr 50 Equip.
Druc.

EL MERCADO
2261 E FRONTAGE RD
TUBAC AZ 85646
T5201 398 2695

1004863671-001
EL MERCADO
2261 EAST FRONTAGE R
AZ 8564
TUBAC

DATE 10/22/13
TIME 9:39 AM
AUTH# 05037C

VISA ACCOUNT NUMBER
XXXX XXXX XXXX 6627
PUMP PRODUCT PPG
04 UNLD \$3.579
GALLONS TOTAL
11.634 \$41.64

THANK YOU
FOR YOUR BUSINESS
FUEL OPEN 24 Hrs
DIESEL TAX 26c

Richard Lockwood

12-2-13

50448

65 % Sewer

35 % Water

GAS-EQUIP.
Supplies
Parts

Richard Lockwood

TOTAL
\$42.63

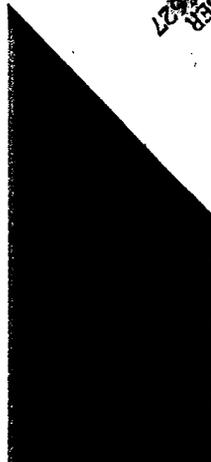
PPG
\$3.959

PRODUCT
11/12/13

VISA ACCOUNT NUMBER
XXXX XXXX XXXX XXXX
AUTH# 06180C
DATE 11/12/13
TIME 7:58 AM

1004863671-001
EL MERCADO
FRONTAGE RD
TUBAC AZ 85646
398 2695

BR
5/5
GAS-EQUIP



OK
BFAK
GAS-
SUPPLIES
50
58

1004
EL N
3201
TUBAC

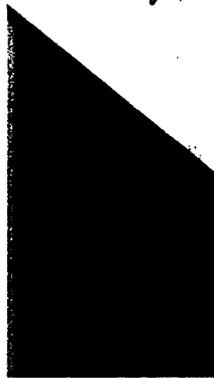
226
TU
5320
FRONTAGE R
AZ 85646
398 2695

71-001
DO FRONTAGE R
AZ 8564

DATE
TIME
AUTH# 078200
11/24/13
9:16 AM
SA
4

INT NUMBER
100 HICHARD
DUCT
34

PPG \$3.629
10741
39.05



RECEIVED
BY

MARSHALL
+ W. H. HAY

Receipt #

32.56

GAS EQUIP.
20-13

Dr-Price
100486367-001
EL MERCADO
TUBAC AZ 85646
398 2695
50
EL MERCADO
FRONTAGE RD
TUBAC AZ 85646
EQM11

DATE 11/25/13
TIME 1:30 PM
AUTH# 06727C
VISA FRONTAGE R
AZ 8564

ACCOUNT NUMBER XXXX XXXX XXXX XXXX
PRODUCER PRODUCE
HICHARD
PUM
PG \$3.639
TOTAL \$18.62

WESS
H-S

U
00N
\$.18

SALES RECEIPT
DATE 11/13/13
TIME 8:35AM
PUMP PRODUCT
PREM RICHARD 6627

SALE \$ 37.70
FUEL TOTAL \$ 3.549

ACCOUNT NUMBER
049924 8:35AM
08831C

WELCOME
SALES RECEIPT
134553
GREEN VALLEY
42 86614

Handwritten: 50 / 50

PC
DIT

TAL 3
PGC \$3.639

ACCOUNT NUMBER
XXXX XXXX
MICARD 6627

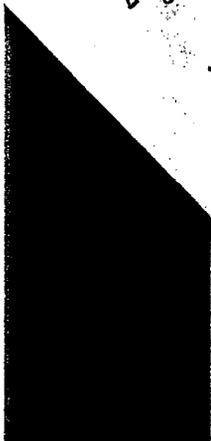
DATE 11/27/13
TIME 3:04 PM
AUTH# 078640

1004863671-001
EL MERCADO FRONTAGE RD
TUBAC AZ 85646

2261 EL MERCADO
TUBAC AZ 85646
FRONTAGE RD
398 2695

5/8
5/8
5/8

BL
BL
BL



2361 EL MERCADO
TUBAC AZ FRONTAGE RD
5201 398 85646
1004863671-001
EL MERCADO TUBAC
2261 MERCADO EAST
TUBAC

ST
50
ST

GA
EQUI

DATE 11/22/13
TIME
AUTH# 09855C
VISA ACCOUNT NUMBER 11/22/13
XXXX XXXX 9.18 AM
AZ 8564

MP PRODUCT NUMBER
XXXX XXXX XXXX 6627
PHEM

MS PPG
TOTAL \$3.629
TOTAL \$29.62

OU
INSS
HT'S
SC

TOTAL \$75.00
PGC \$3.339

INDUCT NLD
RICHARD
XXXXX
6627

NT NUMBER
11/12/13
7:54 AM
VISA
AUTH
DATE
TIME

1004
HEL M
C261
TUBA
TU
226
71-001
FRONTAGE R
AZ 8564

HERCADO
FRONTAGE RD
AZ 85646
398 2695

Gas - Equip
58/58
OK

2261 EL HERC ADD
TUBAC AZ FRONTAGE
1520 398 85646
RD
FRONTAGE R
AZ 8564
FRONTAGE R
AZ 8564

R. B. Bell

EQM

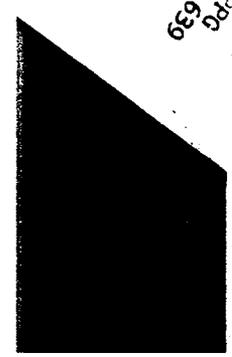
TOORR-3671-001
EL HERC ADD
TUBAC AZ FRONTAGE
1520 398 85646
RD

DATE 12-01-13
TIME 10:36 AM
AUTH# 01143C
VISA FRONTAGE R
AZ 8564

ACCOUNT NUMBER XXXX XXXX XXXX
PRODUCT PHFM
ONS 6627

PG \$3.639
TOTAL \$21.16

YOU
5 INNESS
4 hrs
36c



YOU
K 800N
ATE \$.18

PLEASE
FOR
SHELL
19.89

TANK SALE \$ 19.89
PUMP TOTAL \$ 19.89

TAL SALE \$ 19.89
FUEL TOTAL \$ 19.89

GALLONS 6.783
PUMP PRODUCT \$ 3.439
LOCKWOOD/RICHARD 6622

ACCOUNT NUMBER 821414
VISA 83589C
DATE 11/29/13 12:04PM
AUDICEN 134563

93 WELCOME
SHELL 804
GREEN EAST RECEIPT
VALLEY 134563



50 / 58

COSTCO WHOLESALE

Dr. BFC
NW TUCSON

3901 W. COSTCO DRIVE
TUCSON, AZ 85741
MEMBER #822050276000 #431

**Begin Bottom of Basket
6/5411 20891 ***KICKIN' TAIL
118265 ***KICKIN' TAIL
Seasons Greetings & Happy Holidays

Item Count = 3

741 = \$39.98

50294 NEIR ST 2280
1571 TOOTH PASTE
0 KS GLOSS LG
PUMS P.C. PNT

24.99 R
17.99 A
39.98 A
15.99 R

159.20
17.99
15.99
159.50



ACKWOOD, RICHARD, M.
BOX 2821
AZ 85646
178

Green Valley Village Store #14576
115 W. Esperanza Boulevard
Green Valley, AZ 85614
(520)635-4772

Green Valley
Ace Hardware

ACE
Hardware
Supplies

Thank you for shopping at
The Helpful Hardware Place!

BE
BAC
5/5

ACCT. # 4233
QTY 24
EACH 24.00
SALE/REG 0.19

SUBTOTAL \$ 11.76
TAX \$ 0.72
12.48
EST 11.76

R BFC
.150% Sewer
Leslie's Pool
GREEN VALLEY
 18705 S I 19 FRONTAGE RD
 GREEN VALLEY, AZ
 (520)648-7236
 AZ #78

Reg Session# 2
 SOLD TO: 1767
 500782000001625
 LOCKWOOD, DICK
 Date 11/29/2013 Time 11:53am
 Cashier 38515
 Salesperson: R. Gonzalez

Item	QTY	Price	Amount
12437	1	74.99	74.99
*150 35# JUMBO TABS			
TSS 35# JUMBO TABS			
SubTOTAL			74.99
Sales Tax			
Total			74.99

 VISA Sale *****
 69.99
 4.27
 74.26

(5.00)
 (74.26)
 .00
 (74.26)

7
11/12/13

POST
PDS
11/12/13

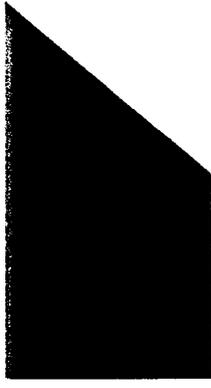
POSTAL SERVICE
UNITED STATES OF AMERICA
FIRST CLASS PERMIT NO. 1000
NEW YORK, NY 10001

11/12/13
10:47 AM

RECEIVED
UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, DC 20535

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

Dr Blue
50
50
Equi



NMEZCUA

50
50

2883

1-9-13
\$ 413.68

GAS-EQUIP.
EQUIPMENT REPAIRS
~~SUPPLIES FOR BARRIO FITNESS~~

Ricard J. L.

C & D RENT-ALL INC
2377 N GRAND AVE
MOGALES, AZ 856211028

TERMINAL ID:
MERCHANT #:

009005166
542009010156644

VISA

XXXXXXXXXXXXXXXX7909

SALE

BATCH: 001621
DATE: JAN 08, 13
SQ: 002

INVOICE: 021561
TIME: 12:29
AUTH NO: 002763

SALE

\$341.30
\$17.88

TAX

\$359.18

TOTAL

CUSTOMER COPY

GAS - EQUIP.

JO. JR. 
50 BFWC

Pilot #279
769 E Frontage Road
Rio Rico AZ 85648

Invoice # 3161
Date 01/06/13
Time 10:04
Auth # 930467

Pump	Gallons	Price
09	17.585	\$ 3.099

Product	Amount
Unleaded	\$ 54.50

Total Sale \$ 54.50

SALE - Card Swiped

VI
Acct#
#####7909

Thank You
For Choosing
Pilot Flying J

C & D Rent-All, Inc. dba
C & D Commercial Sales
 2377 N. Grand Ave.
 Nogales, AZ 85621

488326

Invoice

SOLD TO BACA float waterco.		SHIP TO SMS	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP 313-4368	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 1/1/2013
--------------------	---------	-------	--------	----------------------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
1-		.095 Line 3#			19 90
2-		TRIMMER HEADS @ 25.00 ea			50 -
		REPAIR 3 - CLASS TRIMMERS			
		TOTAL PARTS -			116 40
		TOTAL TX			186 30
		TX			17 88
50		Service & LABOR time			
50		45 ⁰⁰ + 45 ⁰⁰ + 65 ⁰⁰	→		155 -
		<i>JA</i> Weedeater			359 18
		<i>RFWC</i> Repairs			

H-D Supply

100% Water

2-1-13
213.49

BACK FLOW PREVENTOR 1"
in W.W.T.P.

Ronald L. L...

S HDSSM - TUCSON AZ - S
O Branch - 526
L 4571 S Alvernon Way
D Tucson AZ 85714
B PHONE # 520 745 0561
V



Local Service, Nationwide

DATE 02/01/2013 TIME 09:25 AM

CASH INVOICE 6147252

FILED BY: OSG
 CHECKED BY: KL
 REVIEWED BY: Paul deFord
 RECEIVED BY: Richard Lockbird
 SIGNATURE: Richard Lockbird
 PRINT NAME: Richard Lockbird
 HERE: OSCAR GUTIERREZ - 526
 ENTERED BY:

S 526 - CASH SALE - TUCSON
O STOCK 526
L NMM 526-TUCSON
D 4571 S ALVERNON WAY
T TUCSON AZ
O Cus Ph # 520 745 0561 85714

S CUSTOMER PICKUP
H 526 - CASH SALE - TUCSON
I BACA FLOAT WATER CO
P ATTN-DICK 520-331-7148
T Tucson AZ
O 85714

SPECIAL INSTRUCTIONS/COMMENTS

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD	BILL OF LADING NO.	SHIPPED VIA	SALESMA
526	2/01/13	2/01/13	DICK			OUR TRUCK PICK UP			H26

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
MF1 H H2	90FB010825YBV	FEBCO 1 825Y STRAIGHT RPA REDUCED PRESSURE ASSEMBLY BACKFLOW W/BALL VALVES WEIGHT: 14.0000 1b	1	1		199.33	EA	199.33
TOTAL WEIGHT: 14.00								

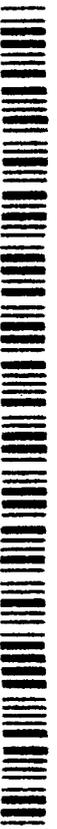
BR
RFD
2-1-13
100% Water

ALL CASH SALES ARE FINAL

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE
199.33	7.100	14.16	.00	.00	.00	.00	.00	213.49

END OF ORDER

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



COPY B

H-D Supply

2-15-13
\$ 460.20

100% Water

Water Meter Parts & Supplies

Richard L. L.

S HDSSM - TUCSON AZ - S
O Branch - 526
L 4571 S Alvernon Way
D Tucson AZ 85714
B PHONE # 520 745 0561
V



DATE 02/15/2013 TIME 11:32 AM

CASH INVOICE 6147485

FILLED BY: OG
 CHECKED BY: M13
 RECEIVED BY: X Rick Lick
 SIGNATURE: X Richard Lockwood
 PRINT NAME: Richard Lockwood
 HERE: OSCAR GUTIERREZ - 526
 ENTERED BY:

S 526 - CASH SALE - TUCSON
O STOCK 526
L NMM 526-TUCSON
D 4571 S ALVERNON WAY
T TUCSON AZ
O Cus Ph# 520 745 0561 85714

S CUSTOMER PICKUP
H 526 - CASH SALE - TUCSON
I BACA FLOAT WATER CO
P DICK LOCKWOOD 520-331-7148
T Tucson AZ
O 95714

SPECIAL INSTRUCTIONS/COMMENTS

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD	BILL OF LADING NO.	SHIPPED VIA	SALESMAN
526	2/01/13	2/15/13	SEE BELOW	3/4 WATER METER					H26

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	WILL CALL	AMOUNT
WE2 E E1	43EED2D21R8G2	T10 3/4 DIR READ MTR BR/BR SL NO LEAD	2	2		133.78	EA	267.54
WE1 G G2	43NEED2B31R8G1	NEPTUNE 5/8X3/4" T10 D/R USG DISC METER PLS REGISTER PLS BOTTOM CAP ED2B31R8G1 NO LEAD	1	1		71.87	EA	71.87
WE1 F F4	4407GT114	C38-23-2.5 5/8X3/4 METER CPLG MXXMN WEIGHT: .4000 lb	6	6		9.71	EA	58.24
		GT114 3/4 RUBBER MTR GASKET WEIGHT: 2.0000 lb	100	100		.32	EA	32.00
		TOTAL WEIGHT: 202.40						

Handwritten notes:
 If per Box 2-15-13
 180 lbs Water

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE
429.69	7.100	30.51	.00	.00	.00	.00	.00	460.20

NOTICE: THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS FORM ARE AGREED TO:
 END OF ORDER
 COPY B

PAUL AMEZCUA

$\frac{50}{50}$

6-20-13
775. ⁹⁷/₁₀₀

SHIRTS-HATS FOR B.F.W.C.

Richard L. Ladd



EMBROIDERY • SCREEN PRINTING

1861 N. Grand Ave
 Nogales, Arizona 85621
 520-761-1116
 info@dandyscg.com
 www.dandyscg.com

JOB QUOTE

NO. _____

DATE 6-19-13

NAME: BACA FLOAT

ADDRESS: _____

WORK # _____ CELL # 313-4368

JOB NAME: Raul

DATE REQUIRED: _____

CUSTOMER SIGNATURE: _____

Dandys Creative Graphics, LLC is the custodian and owner of all final art work used for setting up screens. This art work is for the exclusive use of said customer and will remain in the files of DCG/LLC.

NEW ORDER ORIGINAL ART ENCLOSED DESIGN REQUIRED

REPRINT REVISED ART SUB IN HOUSE

Letter Style(s) _____

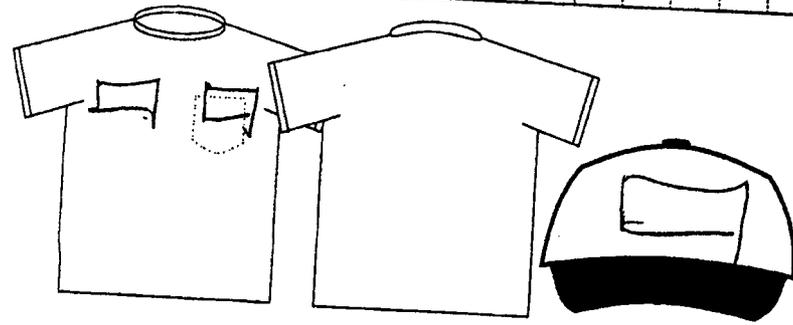
Ink Color(s) _____

Screen Numbers _____

BACA FLOAT WATER CO.
ATT. BARIO DE TUSAC.
NAVY

	Unit	Price	Amount
Art Charge			
Screen Set-Up			
Screening Charge			
Transfer Charge			
Name Charge	10	400	4000
Color Ink Change			
Number Charge			
Embroidery Charge	16	500	8000
Charges			12000

Merchandise Description	Color	YOUTH				ADULT					Total Unit	Price	Amount
		XS	S	M	L	S	M	L	XL	XXL			
BG 7217 5/5	FAV <u>LT. BLUE</u>								4		4	2400	9600
BG 7217 4/5	FAV								2		2	2400	4800
BG 7217 4/5	FAV <u>EDGAR</u>								5		5	2400	12000
BG 7217 4/5	FAV <u>CARLOS</u>								5		5	2400	12000
PTSID	<u>NAVY</u>										12	1700	20400



Merch. Total	58800
Charges Total	12000
Sub Total	70800
Discount _____ %	
Rush Charge	
T.S&H	6107
Special Shipping	
TOTAL	77507
Deposit	
Balance	

Confirmed By _____ Date ___/___/___

DANDY'S CUSTOM T-SHIRTS

EMBROIDERY - SCREEN PRINTING

1138 N. Bankard Avenue

Nogales, Arizona 85621

Ph. (520) 281-0259 • Fax (520) 281-0219

dandys@nogalesinternet.com

DANDYS CREATIVE GRAPHICS

1861 N. GRAND AVE

NOGALES, AZ 85621

520-761-1116

THANK YOU

COPY

06/19/2013 16:07:28

Sale:

Transaction # 1

Card Type: Visa

Acc: *****2336

Exp. Date: **/**

Entry: Swiped

Amount: 775.97

Device ID: MER1

Reference No.:

283170792598650

Auth. Code: 865316

Respon. AUTH/TKT 865316

Merchant number ***36879

CUSTOMER COPY

NAME		313-43-68		PH. NO.	DATE	
ADDRESS		BACA T-SHIRT				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOOSE. RETD.	LAYAWAY
QTY.	DESCRIPTION	PRICE	AMOUNT			
	R.O.H	775.97				
	OK BFWC					
RECEIVED BY		TAX	TOTAL 775.97			

No 008131

ALL CLAIMS AND RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL.

Thank You

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6-20-13

SHIRTS - HATS FOR B.F.W.C.

OUTSIDE
PROFESSIONAL
WATER

Baca Float Water Company, Inc.
Transaction Detail By Account
 January through December 2013

1:27 PM
 10/30/14
 Cash Basis

Type	Date	Num	Name	Memo	Class	Debit	Balance
630-731 - Outside Service, Professional							
Mgmt Costs							
Bill	01/16/2013		Barrio Ventures Vend.	Fee's for General Manager/Operator Charges	Water	3,250.00	3,250.00
Bill	02/19/2013		Barrio Ventures Vend.	Fee's for General Manager/Operator Charges	Water	3,250.00	6,500.00
Bill	03/20/2013		Barrio Ventures Vend.	Fee's for General Manager/Operator Charges	Water	250.00	6,750.00
Bill	04/11/2013		Barrio Ventures Vend.	Fee's for General Manager/Operator Charges	Water	3,250.00	10,000.00
Bill	05/13/2013		Barrio Ventures Vend.	Fee's for General Manager/Operator Charges	Water	3,250.00	13,250.00
Bill	06/10/2013		Barrio Ventures Vend.	Fee's for General Manager/Operator Charges	Water	3,250.00	16,500.00
Bill	07/10/2013		Barrio Ventures Vend.	Fee's for General Manager/Operator Charges	Water	3,250.00	19,750.00
Bill	08/22/2013		Barrio Ventures Vend.	Fee's for General Manager/Operator Charges	Water	3,250.00	23,000.00
Bill	09/17/2013		Barrio Ventures Vend.	Fee's for General Manager/Operator Charges	Water	3,250.00	26,250.00
Bill	10/08/2013		Barrio Ventures Vend.	Fee's for General Manager/Operator Charges	Water	3,250.00	29,500.00
Bill	11/30/2013		Barrio Ventures Vend.	Fee's for General Manager/Operator Charges	Water	3,250.00	32,750.00
Bill	12/31/2013		Barrio Ventures Vend.	Fee's for General Manager/Operator Charges	Water	3,250.00	36,000.00
Total Mgmt Costs							36,000.00
Consulting/Admin/Acctg							
Bill	01/02/2013	Nov and Dec	Lino F. Vega	Nov and Dec 2012 Consulting Services	Water	500.00	500.00
Bill	01/06/2013	8	Southwest Business...	Accounting Fees	Water	658.66	1,158.66
Check	03/05/2013	2920	Lino F. Vega	Consulting Jan- Feb 2013 #273869	Water	658.66	1,817.32
Check	05/03/2013	3011	Lino F. Vega	273869 consulting March -April	Water	500.00	2,475.98
Check	07/02/2013	3159	Lino F. Vega	May- June Consulting	Water	658.66	2,975.98
Check	09/11/2013	500329	Lino F. Vega	Accounting Fees	Water	658.66	3,634.64
Check	10/08/2013	3290	Lino F. Vega	Sept-October Consulting	Water	500.00	4,134.64
Check	11/19/2013	3290	Lino F. Vega	Sept-October Consulting	Water	658.66	4,793.30
Check	12/30/2013		Lino F. Vega	Accounting Fees	Water	2,400.00	7,193.30
Check	01/02/2014		Lino F. Vega	Accounting Fees	Water	658.66	7,851.96
Check	01/02/2014		Lino F. Vega	Accounting Fees	Water	658.66	8,510.62
Check	01/02/2014		Lino F. Vega	Accounting Fees	Water	500.00	9,010.62
Check	01/02/2014		Lino F. Vega	Accounting Fees	Water	658.66	9,669.28
Check	01/02/2014		Lino F. Vega	Accounting Fees	Water	658.66	10,327.94
Check	01/02/2014		Lino F. Vega	Accounting Fees	Water	500.00	10,827.94
Check	01/02/2014		Lino F. Vega	Accounting Fees	Water	642.20	11,470.14
Check	01/02/2014		Lino F. Vega	Accounting Fees	Water	180.00	11,650.14
Check	01/02/2014		Lino F. Vega	Accounting Fees	Water	908.67	12,558.81
Check	01/02/2014		Lino F. Vega	Accounting Fees	Water	500.00	13,058.81
Check	01/02/2014		Lino F. Vega	Accounting Fees	Water	908.66	13,967.47
Check	01/02/2014		Lino F. Vega	Accounting Fees	Water	908.66	14,876.13
Total Consulting/Admin/Acctg							14,876.13
Contract Services							
Bill	01/02/2013		Southwest Business...	Accounting Fees	Water	6,617.00	6,617.00
Bill	01/02/2013		Southwest Business...	Accounting Fees	Water	985.80	7,602.80
Total Contract Services							7,602.80

Baca Float Water Company, Inc.
Transaction Detail By Account
 January through December 2013

1:27 PM
 10/30/14
 Cash Basis

Type	Date	Num	Name	Memo	Class	Debit	Balance
Education - Seminars, etc.							
Check	05/06/2013	3012	Raul Amezcua			178.91	178.91
Check	09/18/2013	3262	Raul Amezcua	Car rental * Per Diem For tri state seminar	Water	162.50	341.41
Total Education - Seminars, etc.							
Engineering							
Bill	02/20/2013	13005	Glen Vortherms			341.41	341.41
Bill	07/10/2013	13015	Glen Vortherms	* Engineering services from Dec 1, 2012 thru Jan 31, 2...	Water	212.50	212.50
Bill	10/08/2013	13022	Glen Vortherms	13015 13022	Water	560.00	772.50
Total Engineering							
Landscaping							
Check	02/25/2013	2913	Shannon's Custom ...	Pre-emergent	Water	1,647.50	1,647.50
Total Landscaping							
Pest Control							
Bill	04/11/2013	290043526	Truly Nolen	290043526	Water	157.50	157.50
Bill	06/10/2013	290046091	Truly Nolen	290046091	Water	157.50	315.00
Bill	08/02/2013	290048905	Truly Nolen	290048905	Water	157.50	472.50
Bill	09/17/2013	290052007	Truly Nolen	290052007	Water	157.50	630.00
Bill	12/06/2013	290055270	Truly Nolen	290055270	Water	157.50	787.50
Total Pest Control							
Total 630-731 - Outside Service, Professional						787.50	787.50
TOTAL						61,612.94	61,612.94
TOTAL						61,612.94	61,612.94

Barrio Ventures
PO Box 4241
Tubac, AZ 85646

Invoice

Date	Invoice #
1/1/2013	304

Bill To
Baca Float Water Company P.O. Box 1536 Tubac, AZ 85646

Description	Amount
Fee's for General Manager/Operator Charges	6,500.00
Total	\$6,500.00

Barrio Ventures

PO Box 4241
Tubac, AZ 85646

Invoice

Date	Invoice #
2/1/2013	306

Bill To
Baca Float Water Company P.O. Box 1536 Tubac, AZ 85646

Description	Amount
Fee's for General Manager/Operator Charges	6,500.00
Total	\$6,500.00

Barrio Ventures
PO Box 4241
Tubac, AZ 85646

Invoice

Date	Invoice #
3/1/2013	308

Bill To
Baca Float Water Company P.O. Box 1536 Tubac, AZ 85646

Description	Amount
Fee's for General Manager/Operator Charges	6,500.00
Total	\$6,500.00

Barrio Ventures

PO Box 4241
Tubac, AZ 85646

Invoice

Date	Invoice #
4/1/2013	309

Bill To
Baca Float Water Company P.O. Box 1536 Tubac, AZ 85646

Description	Amount
Fee's for General Manager/Operator Charges	6,500.00
Total	\$6,500.00

Barrio Ventures
PO Box 4241
Tubac, AZ 85646

Invoice

Date	Invoice #
5/1/2013	310

Bill To
Baca Float Water Company P.O. Box 1536 Tubac, AZ 85646

Description	Amount
Fee's for General Manager/Operator Charges	6,500.00
Total	\$6,500.00

Barrio Ventures
PO Box 4241
Tubac, AZ 85646

Invoice

Date	Invoice #
6/1/2013	311

PAID
06/26/2013

Bill To
Baca Float Water Company P.O. Box 1536 Tubac, AZ 85646

Description	Amount
Fee's for General Manager/Operator Charges	6,500.00
Total	\$6,500.00

Barrio Ventures
PO Box 4241
Tubac, AZ 85646

Invoice

Date	Invoice #
7/1/2013	312

Bill To
Baca Float Water Company P.O. Box 1536 Tubac, AZ 85646

Description	Amount
Fee's for General Manager/Operator Charges	6,500.00
Total	\$6,500.00

Barrio Ventures
PO Box 4241
Tubac, AZ 85646

Invoice

Date	Invoice #
8/1/2013	313

Bill To
Baca Float Water Company P.O. Box 1536 Tubac, AZ 85646

Description	Amount
Fee's for General Manager/Operator Charges	6,500.00
Total	\$6,500.00

Barrio Ventures

PO Box 4241
Tubac, AZ 85646

Invoice

Date	Invoice #
9/1/2013	314

Bill To
Baca Float Water Company P.O. Box 1536 Tubac, AZ 85646

PAID
09/17/2013

Description	Amount
Fee's for General Manager/Operator Charges	6,500.00
Total	\$6,500.00

Barrio Ventures

PO Box 4241
Tubac, AZ 85646

Invoice

Date	Invoice #
10/1/2013	315

PAID
11/15/2013

Bill To
Baca Float Water Company P.O. Box 1536 Tubac, AZ 85646

Description	Amount
Fee's for General Manager/Operator Charges	6,500.00
Total	\$6,500.00

Barrio Ventures
PO Box 4241
Tubac, AZ 85646

Invoice

Date	Invoice #
11/1/2013	317

Bill To
Baca Float Water Company P.O. Box 1536 Tubac, AZ 85646

Description	Amount
Fee's for General Manager/Operator Charges	6,500.00
Total	\$6,500.00

Barrio Ventures

PO Box 4241
Tubac, AZ 85646

Invoice

Date	Invoice #
12/1/2013	318

Bill To
Baca Float Water Company P.O. Box 1536 Tubac, AZ 85646

Description	Amount
Fee's for General Manager/Operator Charges	6,500.00
Total	\$6,500.00

Southwest Business Administration

Invoice

522 Camino Ramanote
Rio Rico, AZ 85648

Date	Invoice #
2/1/2013	34

PAID
02/11/2013

Bill To
Baca Float Water Co. P.O. BOX 1536 Tubac, AZ 85646

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		2/1/2013			

Quantity	Item Code	Description	Price Each	Amount
	Accounting Fee	Accounting Fees to Include but not Limited to: A/R, A/P, Bank Reconciliations, Monthly Reporting, Budgeting, etc. 69.33hrs @ \$19	1,317.33	1,317.33

			Total	\$1,317.33
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Southwest Business Administration

522 Camino Ramanote
Rio Rico, AZ 85648

Invoice

Date	Invoice #
3/1/2013	4509

Bill To
Baca Float Water Co. P.O. BOX 1536 Tubac, AZ 85646

PAID
03/08/2013

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		3/1/2013			

Quantity	Item Code	Description	Price Each	Amount
	Accounting Fee	Accounting Fees to Include but not Limited to: A/R, A/P, Bank Reconciliations, Monthly Reporting, Budgeting, etc. 69.33hrs @ \$19	1,317.33	1,317.33

			Total	\$1,317.33
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Southwest Business Administration

Invoice

522 Camino Ramanote
Rio Rico, AZ 85648

Date	Invoice #
4/1/2013	4530

PAID
04/19/2013

Bill To
Baca Float Water Co. P.O. BOX 1536 Tubac, AZ 85646

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		4/1/2013			

Quantity	Item Code	Description	Price Each	Amount
	Accounting Fee	Accounting Fees to Include but not Limited to: A/R, A/P, Bank Reconciliations, Monthly Reporting, Budgeting, etc. 69.33hrs @ \$19	1,317.33	1,317.33

			Total	\$1,317.33
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Southwest Business Administration

522 Camino Ramanote
Rio Rico, AZ 85648

Invoice

Date	Invoice #
4/9/2013	4544

Bill To
Baca Float Water Co. P.O. BOX 1536 Tubac, AZ 85646

PAID
05/01/2013

Description	Amount
Arizona Corporation Commission E-Filing	89.00
Total	\$89.00

Southwest Business Administration

522 Camino Ramanote
Rio Rico, AZ 85648

Invoice

Date	Invoice #
5/8/2013	4578

Bill To
Baca Float Water Co. P.O. BOX 1536 Tubac, AZ 85646

PAID
05/21/2013

Description	Amount
Payment due to SWBA for postage April billing	150.48
Total	\$150.48

Southwest Business Administration

Invoice

522 Camino Ramanote
Rio Rico, AZ 85648

Date	Invoice #
6/1/2013	4593

PAID
06/05/2013

Bill To
Baca Float Water Co. P.O. BOX 1536 Tubac, AZ 85646

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		6/1/2013			

Quantity	Item Code	Description	Price Each	Amount
	Accounting Fee	Accounting Fees to Include but not Limited to: A/R, A/P, Bank Reconciliations, Monthly Reporting, Budgeting, etc. 69.33hrs @ \$19	1,317.33	1,317.33

			Total	\$1,317.33
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Southwest Business Administration

Invoice

522 Camino Ramanote
Rio Rico, AZ 85648

Date	Invoice #
5/1/2013	4560

PAID
05/10/2013

Bill To
Baca Float Water Co. P.O. BOX 1536 Tubac, AZ 85646

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		5/1/2013			
Quantity	Item Code	Description			Price Each	Amount
	Accounting Fee	Accounting Fees to Include but not Limited to: A/R, A/P, Bank Reconciliations, Monthly Reporting, Budgeting, etc. 69.33hrs @ \$19			1,317.33	1,317.33
					Total	\$1,317.33

Southwest Business Administration

Invoice

522 Camino Ramanote
Rio Rico, AZ 85648

Date	Invoice #
7/1/2013	4630

PAID
07/05/2013

Bill To
Baca Float Water Co. P.O. BOX 1536 Tubac, AZ 85646

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		7/1/2013			

Quantity	Item Code	Description	Price Each	Amount
	Accounting Fee	Accounting Fees to Include but not Limited to: A/R, A/P, Bank Reconciliations, Monthly Reporting, Budgeting, etc. 69.33hrs @ \$19	1,317.33	1,317.33

Total			\$1,317.33
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Southwest Business Administration

Invoice

522 Camino Ramanote
Rio Rico, AZ 85648

Date	Invoice #
8/1/2013	4668

PAID
07/30/2013

Bill To
Baca Float Water Co. P.O. BOX 1536 Tubac, AZ 85646

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/1/2013			

Quantity	Item Code	Description	Price Each	Amount
	Accounting Fee	Accounting Fees to Include but not Limited to: A/R, A/P, Bank Reconciliations, Monthly Reporting, Budgeting, etc. 69.33hrs @ \$19	1,317.33	1,317.33

Total			\$1,317.33
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Southwest Business Administration

Invoice

522 Camino Ramanote
Rio Rico, AZ 85648

Date	Invoice #
9/1/2013	4700

PAID
09/01/2013

Bill To
Baca Float Water Co. P.O. BOX 1536 Tubac, AZ 85646

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		9/1/2013			

Quantity	Item Code	Description	Price Each	Amount
	Accounting Fee	Accounting Fees to Include but not Limited to: A/R, A/P, Bank Reconciliations, Monthly Reporting, Budgeting, etc. 69.33hrs @ \$19	1,317.33	1,317.33

Total			\$1,317.33
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Southwest Business Administration

Invoice

522 Camino Ramanote
Rio Rico, AZ 85648

Date	Invoice #
10/1/2013	4738

PAID
10/01/2013

Bill To
Baca Float Water Co. P.O. BOX 1536 Tubac, AZ 85646

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		10/1/2013			

Quantity	Item Code	Description	Price Each	Amount
	Accounting Fee	Accounting Fees to Include but not Limited to: A/R, A/P, Bank Reconciliations, Monthly Reporting, Budgeting, etc. 69.33hrs @ \$19	1,317.33	1,317.33
			Total	\$1,317.33

Southwest Business Administration

Invoice

522 Camino Ramanote
Rio Rico, AZ 85648

Date	Invoice #
10/30/2013	4788

PAID
10/30/2013

Bill To
Baca Float Water Co. P.O. BOX 1536 Tubac, AZ 85646

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		10/30/2013			

Quantity	Item Code	Description	Price Each	Amount
	Accounting Fee	Accounting Fees to Include but not Limited to: A/R, A/P, Bank Reconciliations, Monthly Reporting, Budgeting, etc. 69.33hrs @ \$19	1,817.33	1,817.33

Total			\$1,817.33
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Southwest Business Administration

Invoice

522 Camino Ramanote
Rio Rico, AZ 85648

Date	Invoice #
11/30/2013	4823

Bill To

Baca Float Water Co.
P.O. BOX 1536
Tubac, AZ 85646

PAID
11/30/2013

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		11/30/2013			
Quantity	Item Code	Description			Price Each	Amount
	Accounting Fee	Accounting Fees to Include but not Limited to: A/R, A/P, Bank Reconciliations, Monthly Reporting, Budgeting, etc. 69.33hrs @ \$19			1,817.33	1,817.33
					Total	\$1,817.33

Southwest Business Administration

Invoice

522 Camino Ramanote
Rio Rico, AZ 85648

Date	Invoice #
12/30/2013	4854

PAID
12/30/2013

Bill To
Baca Float Water Co. P.O. BOX 1536 Tubac, AZ 85646

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/30/2013			

Quantity	Item Code	Description	Price Each	Amount
	Accounting Fee	Accounting Fees to Include but not Limited to: A/R, A/P, Bank Reconciliations, Monthly Reporting, Budgeting, etc. 69.33hrs @ \$19	1,817.33	1,817.33

Total			1,817.33
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Anza de Tubac

PO Box 4241
 20 Avenida Goya
 Tubac, AZ 85646

Invoice

Date:	Invoice #:
1/1/2013	048175

Account Number

Bill To:

Baca Float Water Company

Terms

Please make checks payable to Anza de Tubac

Description	Amount
Baca Float Water Company Health Insurance Expense Raul	1,072.98
Baca Float Water Company Health Insurance Expense Carlos	737.68
Baca Float Water Company Health Insurance Expense Edgar	335.31

Please make checks payable to Anza de Tubac

Total	\$2,145.97
Payments/Credits	\$-2,145.97
Balance Due	\$0.00

Phone #	Fax:
520-398-3177	520-398-9770

Customer Total Balance	\$0.00
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000698

Invoice

SOLD TO Boca Heat Water Co.		FROM Linda Vega	
ADDRESS 2 Tubac		ADDRESS Po Box 43	
CITY, STATE, ZIP Tubac AZ 85646		CITY, STATE, ZIP Tumacacori AZ 85640	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE 12/19/2012

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		for services rendered			
		as a State Certified			
		Water Operator Consultant			
		Collect & Transport Water			
		Samples Prepare Wastewater			
		Reports Keep Water & Wastewater			
		Systems In Full Compliance			
		with ADEOS & EPA Requirements			
		This Bill for Nov & Dec 2012			\$1000.00
					\$1000.00

A-6840 T-48706/46721

Southwest Business Administration

522 Camino Ramanote
Rio Rico, AZ 85648

Invoice

Date	Invoice #
1/1/2013	8

Bill To
Baca Float Water Co. P.O. BOX 1536 Tubac, AZ 85646

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/1/2013			
Quantity	Item Code	Description			Price Each	Amount
	Accounting Fee Inc...	Accounting Fees to Include but not Limited to: A/R, A/P, Bank Reconciliations, Monthly Reporting, Budgeting, etc.			1,317.33	1,317.33
Total						\$1,317.33

Lino Vega

$\frac{50}{50}$

3-5-13
1,000. $\frac{00}{100}$

INV. # 273869

JAN.-FEB., 2013

CONSULTING

Richard L. L.

Invoice

ok in BFWC 50/50 3-5-13 from

273869

SOLD TO		Baca Flat Water Co.		SHIP-TO	Lina Vega
ADDRESS		2 Tubercled		ADDRESS	PO Box 43
CITY, STATE, ZIP		Tubac AZ 85626		CITY, STATE, ZIP	Tumacacori AZ 85640
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE	
				2/28/2013	

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		For Service rendered as			
		a State of Arizona Water			
		Sanitation Certified			
		Operation Consultant			
		Collect Water Samples & Transport			
		Same to Certified Lab. Inspect			
		Systems to Insure Systems are in Compliance			
		with ADEC EPA & County health			
		TRIC Bill for Jan to Feb 2013			1000.00
					\$
					1000.00

LINO Vega

5-2-13
1,000.⁰⁰

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513114

March - APRIL, 2013

Inv. # 273889

Water - Sewer Consulting
CERTIFIED OPERATOR - BFWC

Rich L...
(Handwritten signature)

Invoice

273889

Sam

SOLD TO <i>Baca flat Catalina</i>		BILL TO <i>Lino Vega</i>	
ADDRESS <i>2 Tubac Rd</i>		ADDRESS <i>PO Box 43</i>	
CITY, STATE, ZIP <i>Tubac AZ 85646</i>		CITY, STATE, ZIP <i>Tumacacori AZ 85660</i>	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>5/2/2013</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>for services rendered as</i>			
		<i>VA State of Arizona Water</i>			
		<i>* Wastewater Operator</i>			
		<i>Coal Sulfur Collect & transport</i>			
		<i>Water Samples to Certified</i>			
		<i>Laboratory in Tucson,</i>			
		<i>This Bill for March & April 2013</i>			<i>\$1000.00</i>
		<i>OK Dr BFWC</i>			<i>\$</i>
					<i>\$1000.00</i>

A-5840 T-48706/46721

50/50 5-2-13

01-11

Lino Vega

7-2-13
1,000.⁰⁰/₁₀₀

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—
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MAY - June, 2013
Consulting -- W.W.T.P. & WY

Rich Lock

FR
 DE BFWC $\frac{50}{50}$ CERTIFIED OPERATOR 500306
 CONSULTING

Invoice

SOLD TO Boca float water co.		SHIP TO LINO VEGA	
ADDRESS 2 Toba Rd		ADDRESS PO Box 43	
CITY, STATE, ZIP Tuba A2 85626		CITY, STATE, ZIP Tumacacoi: A2 85640	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE 7/1/2013

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		For Services Rendered as a State of Arizona Water & Wastewater Operator Consultant Collect water samples & Transport to Certified Laboratory Keep water & wastewater system in full compliance Lin's Bill for May/June 2013			\$ 1000.00
					\$ 5
					\$ 1000.00

8/22 BFWC 9-9-13 50/50
 from

500329

Invoice

SOLD TO Boca Floa Tostaco		SHIP TO Lino Vega	
ADDRESS 2 Tabacal		ADDRESS PO Box 43	
CITY, STATE, ZIP 1 Waco TX 76798		CITY, STATE, ZIP 1 Comstock TX 76842	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE 8/30/13

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		For Serv & Rendered As a state of AZ Water & wastewater Certified Operator Consultant + Collect Water Samples + Transport same to a Certified Laboratory IN Tucson.			
		This Bill for July & August 2013			\$ 1000.00
					\$ 1000.00

Southwest Business Administration

522 Camino Ramanote
Rio Rico, AZ 85648

Invoice

Date	Invoice #
9/27/2013	4745

Bill To
Baca Float Water Co. P.O. BOX 1536 Tubac, AZ 85646

Description	Amount
Working with ACC on Decision number 69949 the extension of time for the Presidio de Tubac Water Project "Approval to Construct"	180.00
Total	\$180.00

Lino Vega

11-19-13

1,000. ⁰⁰/₁₀₀

50

50

Sept. - Oct. Consulting
W.W.T.P. -- W.Y.

Phil Loh

Invoice

500350

SOLD TO: Baca Flats Water Co
 ADDRESS: 2 Tubac Rd
 CITY, STATE, ZIP: Tubac AZ 85621

SHIP TO: Lino Vega
 ADDRESS: PO Box 43
 CITY, STATE, ZIP: Yuma AZ 85600

CUSTOMER ORDER NO.:
 SOLD BY:
 TERMS:
 F.O.B.:

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	DATE	AMOUNT
		for Service Rendered			11/15/2013	
		as a Water Certified Operator				
		Consultant Wastewater etc				
		I Collect Water Samples &				
		I report Same to Certified				
		Laboratory for success,				
		This Bill for Sept Oct 2013				\$1000.00
						\$5
						\$1000.00

A-5840 T-46700/46721

PAUL AMEZCUA

5-6-13

529.10

50
50

ANNUAL Water & Sewer SEMINAR
@ Phx. -- Car rental & Room Charges.

\$178.91

Richard L. L...

1118 AMEZCUA/RUAL/MR 154.00 05/03/13 12:00 7015 7545
Room Name Rate Depart Time ACCT# GROUP
 CKA 05/01/13 12:42
Type Arrive Time

70 XXX

Room Clerk XXX NE 11111 VSXXXXXXXXXXXX2336 MRW#:
Address Payment

05/01	ROOM	1118, 1	154.00
05/01	CITY TAX	1118, 1	12.17
05/01	STATETAX	1118, 1	12.74
05/02	ROOM	1118, 1	154.00
05/02	CITY TAX	1118, 1	12.17
05/02	STATETAX	1118, 1	12.74

357.82

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 HAROLD@ANZADETUBAC.COM
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

DR
DR
 BFWC
 50/50
 5-6-13

~~Annual~~ ANNUAL WATER-SEWER SEMINAR



ARIZONA GROUP, 871 W MARIPOSA RD UNIT C, NOGALES, AZ 856212481 (520) 281-0425

RENTAL AGREEMENT REF#
19634 5183GP

SUMMARY OF CHARGES

RENTER
AMEZCUA, RAUL JR.
DATE & TIME OUT
05/01/2013 09:02 AM
DATE & TIME IN
05/03/2013 09:15 AM

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	05/01 - 05/03	2	DAY	\$52.99	\$105.98
DW	05/01 - 05/03	2	DAY	\$18.99	\$37.98
PAI	05/01 - 05/03	2	DAY	\$3.00	\$6.00
REFUELING CHARGE	05/01 - 05/03				\$0.00
				Subtotal:	\$149.96

BILLING CYCLE
24-HOUR

Taxes & Surcharges			
TRANS PRIVILEGE TAX	05/01 - 05/03	9.6%	\$13.82
VEHICLE LICENSE SURCHARGE	05/01 - 05/03	5%	\$7.50
Total Charges:			\$171.28

VEH #1 2012 NISN ALTI 4DRS
VIN# 1N4AL2AP4CC241068
LIC# AHR5753
MILES DRIVEN 407

Bill-To / Deposits	
DEPOSITS	(\$250.00)
Total Amount Due	\$0.00

PAYMENT INFORMATION
AMOUNT PAID
(\$78.72)
\$250.00

TYPE
Visa
Visa

CREDIT CARD NUMBER
xxxxxxxxxxxx2336 PENDING
xxxxxxxxxxxx2336

SKA
BFWC
50/50

5-6-13

ANNUAL Water - Sewer SEMINAR

PAUL AMEZCUA

9-17-13
325.⁰⁰/₁₀₀

$\frac{50}{50}$

\$ 162.50

PER DIEM FOR TRI-STATE SEMINAR
W.V. P.
W.V.

Richard Lock

9-17-13



OK
BFWC

29th Annual TRI- STATE SEMINAR

September 24 - 26th, 2013
Tuesday - Thursday
Las Vegas, Nevada



ATTENDEE REGISTRATION FORM

Please fill in all the blanks

Name RAUL AMEZCUA Title SUPERVISOR

Employer BACA Float WATER Co.

Address P.O. BOX 1536
(Address where registration packet should be mailed)

City TUBAC State AZ. Zip 85646

Phone (520) 398-3177 Fax (520) 398-9770

Attendee E-mail: HAROLD @ ANZA DE TUBAC. COM

Guests Attending

CREDIT CARD INFORMATION

Visa, MasterCard, American Express., Discover Card only

Please Check Credit Card Type Visa MasterCard American Express Discover

Credit Card #: _____ Security Code (CCV): _____
(Found on back of card)

Expiration Date: _____ Cardholder Signature _____

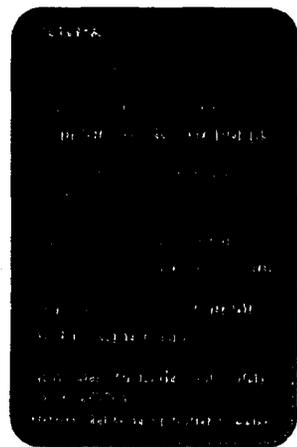
SPECIAL SERVICES

- Please check here if you require special accommodations to fully participate. Attach a written description of your needs
- Please check here if you DO NOT wish to have your information/e-mail addressed published/shared with our exhibitors.

REGISTRATION

Must be registered as seminar attendee to participate in all Tri-State Seminar activities.

Early-Registration prior to 8/31/13	\$95.00	Amount Enclosed: <u>95.00</u>
Registration After 8/31/13	\$120.00	Amount Enclosed:
Guest Fee	Number x \$15.00	Amount Enclosed:
Golf Registration prior to 8/31/13	Number x \$130.00	Amount Enclosed:
Golf, Registration After 8/31/13	Number x \$155.00	Amount Enclosed:
Total Registration		
Golfers Name	Golfers Name	
Golfers Name	Golfers Name	
Tee Sponsorship Fee	\$250.00	Amount Enclosed:
Tee Sponsor Name		



Refund Deadline - August 31, 2013, All refunds subject to a 25% Cancellation Fee
 Make check/money order payable to: Tri-State Seminar c/o Annette Duarte, P.O. Box 11220, Tucson, AZ. 85734
 or 201 North Stone Avenue, 8th Floor, Tucson, AZ 85701

SAVE TIME. REGISTER ONLINE! www.tristateseminar.com

Paid 7-26-13 CK.#3177 BFWC = 95.00



The Tri-State Semi
Tri-State Seminar for 2013.
are to provide each attendee
training seminars in water,
To make this annual
this year's event. Your sponsor



A link on our website
to your website
Exhibit Hall and
Registration Area
Golf Tournament
Tee Sponsor
Program
Listing

RECOGNITION FACTS & II
Recognition will be by signs
The Gold Level sponsors will
be recognized for all events.
The Silver Level will include
and a listing in the program.
The Copper Level will be re
For Gold Level sponsors, If you
format such as a bmp, jpg, or w

Please sign us up to Sponsor t

Company Name _____
Contact Person _____
Email Address _____

Please Check Credit Card Type

Credit Card #: _____

Expiration Date: _____

If paying with a credit card, please provide _____, showing address your credit card bill is sent to, for authorization purposes.

If you are using a credit card you may fax your completed forms to (888) 531-2444. Confirm receipt of fax at (800) 255-1521

Name on card _____ Amount to be charged \$ _____

Address _____ City _____ Zip _____

PAYING BY CHECK: (make checks payable to Tri-State Seminar)
MAIL FORM & CHECK TO: Tri-State Seminar, c/o M.E. Simpson Co., Inc., 3406 Enterprise Ave., Valparaiso, IN 46383
Questions and logos for publication should be emailed to: tri-state@mesimpson.com

SAVE TIME. REGISTER ONLINE! www.tristateseminar.com

3177

WELLS FARGO BANK, N.A.
www.wellsfargo.com
91-527/1221

BACA FLOAT WATER COMPANY INC

P.O. BOX 4241
TUBAC, AZ 85646-4007

PAY TO THE
ORDER OF
Tri-State Seminar
NINETY FIVE & 00/100

MEMO 2013 SEMINAR
HOTEL CONFIRMATION # DLVGF = RESERVATION MADE ON
(9-23-13 MAY 9-26-13)
W.D. T.P. & W.P.

7-26-13

\$ 95.00/100

Security Features Included
Details on Back

DOLLARS

AUTHORIZED SIGNATURE
Richard [Signature]

⑆0000003177⑆ ⑆122105278⑆ 1457564696⑆

3177

BACA FLOAT WATER COMPANY INC

I will be
Tournament
gram.
"electronic"
3.

35, NV
ce the 29th Annual
lees. Our objectives
rough our technical
being a sponsor at
d all the attendees.



INVOICE

FROM: Glen Vortherms
8618 W. John Cabot Rd.
Peoria, AZ 85382
(602) 989-1310

*OK
BFWC
2-20-13*

DATE: February 14, 2013

TO: Baca Float Water Company
P.O. Box 1536
Tubac, AZ 85646

Invoice No: 13005

Terms are net cash and payable
within fifteen (15) days.

PROJECT: Baca Float Water Company

For Engineering Services from December 1, 2012 thru January 31, 2013.

<u>DESCRIPTION OF WORK COMPLETED</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Water system services. (General consulting, site visit, CCR report)	4.0	\$50.00	\$ 200.00
Wastewater system services. <ul style="list-style-type: none">• General consulting, site visit, system map, etc.• Calculation of daily turbidity readings from turbidity charts.• Evaluation and preliminary design concept of nitrate and turbidity for ADEQ compliance. Preliminary investigation assessment of APP amendment.• APP Amendment for wastewater wetlands facilities.	13.0	\$50.00	\$ 650.00

TOTAL AMOUNT DUE THIS INVOICE

\$ 850.00

*75% Sewer
25% Water*

February 14, 2013

Mr. Dick Lockwood
Baca Float Water Company
P.O. Box 1536
Tubac, AZ 85646

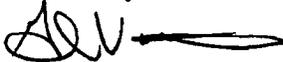
Subject: Engineering Services

Dear Mr. Lockwood:

Enclosed is invoice number 13005 in the amount of \$850.00 for engineering services from December 1, 2012 thru January 31, 2013.

Please call me if you have any questions concerning this billing statement.

Sincerely,



Glen Vortherms

Enclosure

INVOICE

*JK DL
BFWC
6-25-13*

FROM: Glen Vortherms
8618 W. John Cabot Rd.
Peoria, AZ 85382
(602) 989-1310

DATE: June 24, 2013

TO: Baca Float Water Company
P.O. Box 1536
Tubac, AZ 85646

Invoice No: 13015

Terms are net cash and payable
within fifteen (15) days.

PROJECT: Baca Float Water Company

For Engineering Services from February 1, 2012³ thru May 31, 2013.

<u>DESCRIPTION OF WORK COMPLETED</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Water system services. (General consulting, site visit, CCR report)	11.0	\$50.00	\$ 550.00
Wastewater system services. <ul style="list-style-type: none">• General consulting, site visit, system map, etc.• Calculation of daily turbidity readings from turbidity charts.• Evaluation and preliminary design concept of nitrate and turbidity for ADEQ compliance. Preliminary investigation assessment of APP amendment.• APP Amendment for wastewater wetlands facilities.	21.0	\$50.00	\$1,050.00
TOTAL AMOUNT DUE THIS INVOICE			\$1,600.00

*65 % Sewer
35 % Water*

June 24, 2013

Mr. Dick Lockwood
Baca Float Water Company
P.O. Box 1536
Tubac, AZ 85646

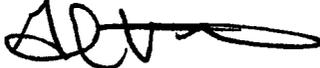
Subject: Engineering Services

Dear Mr. Lockwood:

Enclosed is invoice number 13015 in the amount of \$1,600.00 for engineering services from February 1, 201~~2~~³ thru May 31, 2013.

Please call me if you have any questions concerning this billing statement.

Sincerely,



Glen Vortherms

Enclosure

INVOICE

FROM: Glen Vortherms
8618 W. John Cabot Rd.
Peoria, AZ 85382
(602) 989-1310

DATE: September 23, 2013

TO: Baca Float Water Company
P.O. Box 1536
Tubac, AZ 85646

Invoice No: 13022

Terms are net cash and payable
within fifteen (15) days.

PROJECT: Baca Float Water Company

For Engineering Services from June 1, 2012 thru August 31, 2013.

<u>DESCRIPTION OF WORK COMPLETED</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Water system services. (General consulting, site visit, CCR report)	16.0	\$50.00	\$ 800.00
Wastewater system services. <ul style="list-style-type: none">• General consulting, site visit, system map, etc.• Calculation of daily turbidity readings from turbidity charts.• Evaluation and preliminary design concept of nitrate and turbidity for ADEQ compliance. Preliminary investigation assessment of APP amendment.• APP Amendment for wastewater wetlands facilities.	19.0	\$50.00	\$ 950.00
TOTAL AMOUNT DUE THIS INVOICE			<hr/> \$1,750.00

SHANNON'S Custom LANDSCAPE & GARDEN DESIGN

2-25-13

50
50

715.20

\$ 357.60

Pressure Tank area in back by WWTP
West + North Side of Cielito Lindo + SAN Miguel
Water Yd. parking area + West Side
Richard S. S. S.



Shannon's Custom Landscape & Garden Design
 POB 8098, Tumacacori, AZ -85640-
 Office/Fax#: (520)398-9930, Cell: (520)784-9768
shanchar@msn.com

Invoice

DATE: FEBRUARY 22, 2013

TO: BACA FLOAT LAND DEVELOPMENT
 ATTN: DICK LOCKWOOD

FOR: HERBICIDE APPLICATION

Terms: Net 10

DESCRIPTION	AMOUNT
Application Of Pre/Post Emerge (2 tanks @ \$350 ea)	\$700.00
<i>JKR BFWC 2-25-13</i>	
Tax (7.6%)	\$15.20
TOTAL DUE:	\$715.20

50/50

Pressure tank in back area by W.W.T.P.
 West & North Side of Cielito & San Miguel

We Appreciate Your Business!

Please make all payments out to: 'Shannon's Custom Landscape'

Water Jd. parking area & West side.

Backflow Technologies

Backflow Technologies
 835 W Warner Rd
 Suite 101-421
 Gilbert, AZ 85233

(520)761-8687
 brian@backflowtechnologies.net

Invoice

Date	Invoice No.
10/02/2013	4239
Terms	Due Date
Due on receipt	10/02/2013

Bill To
 Dick Lockwood
 Baca Float
 P.O. Box 1536
 Tubac, AZ 85648

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
10/02/2013	Testing & Certification - Annual Testing	25	55.00	1,375.00
10/02/2013	Parts - Misc. repairs	1	234.00	234.00T
10/02/2013	Labor - Complete repairs	3	75.00	225.00T
10/02/2013		1	2.98	2.98

Please be advised that we have filed the proper test results with your water provider. Go to WWW.BACKFLOWTECHNOLOGIES.NET Click the PAY MY BILL NOW button at the bottom of the home page. Master Card and Visa are accepted.

SubTotal	\$1,836.98
Tax (4.29%)	\$19.69
Total	\$1,856.67
Payment	\$1,856.67
Balance Due	\$0.00

Major Credit Cards Accepted

0142223501 2 05222060 2013

Elizabeth Gutfahr
Santa Cruz County Treasurer
2150 North Congress Drive
Nogales AZ 85621

1290223501009201300000386235



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

Frequency Date Second Half Payment
Monthly as of the 1st day of the month for
payments postmarked after
May 1, 2014 at 5:00 P.M.
RS 42-18052 and ARS 42-18053.

TO PAY 2ND HALF ONLY PAY 3862.35

Roll Number: 43170
BACA FLOAT WATER CO INC
March 3, 2014

Elizabeth Gutfahr
Santa Cruz County Treasurer
2150 North Congress Drive
Nogales AZ 85621

3 SECOND HALF PAYMENT COUPON

DETACH AND RETURN WITH PAYMENT Make checks payable to: Payment in U.S. FUNDS ONLY

2013 PROPERTY TAX NOTICE Santa Cruz County ARIZONA

PARCEL #					2013 TAX SUMMARY		
902-23-501 0	3501	9.5868	5.118				5271.75
ASSESSMENT							0.00
	11,062	19.5	2,157	9.5868	206.79		5271.75
	270,938	19.5	52,833	9.5868	5064.99		2452.9
	282,000		54,990		5271.78		0.00
	300	19.7	59	5.1180	3.02		
	10,762	19.5	2,099	5.1180	107.43		
	270,938	19.5	52,833	5.1180	2703.99		
	282,000		54,991		2814.44	TOTAL TAX DUE	7724.71

43170

SITUS ADDRESS:

02000 SANTA CRUZ COUNTY	1241.46	1881.49
02001 STATE SCHOOL TAX EQUALIZATION	207.55	281.71
07035 SANTA CRUZ SD #35	467.23	546.34
07035 SANTA CRUZ SD #35	2469.24	2877.63
08150 SCC COMMUNITY COLLEGE	30.76	230.96
11201 TUBAC FD	1433.65	1809.31
11900 FIRE DISTRICT ASSISTANCE FUND	44.00	54.99
15001 SANTA CRUZ COUNTY FCD	9.85	14.77
30099 JTED	22.00	27.50

LEGAL DESCRIPTION:

This is the only notice you will receive.

Elizabeth Gutfahr
Santa Cruz County Treasurer
2150 North Congress Drive
Nogales AZ 85621

THIS IS A
CALENDAR YEAR
TAX NOTICE

TOTALS: 5925.74 7724.70

902-23-501 0
130925 12 R A0006 00275



BACA FLOAT WATER CO INC
GARY BRASHER
P O BOX 1536
TUBAC AZ 85646



PAYMENT INSTRUCTIONS

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2013. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2014. To pay taxes for the year, send the 1st half coupon with your payment postmarked later than Dec. 31, 2013, and no interest will be charged for current year.

Make your check payable to and mail to:

Elizabeth Gutfahr
Santa Cruz County Treasurer
2150 North Congress Drive
Nogales AZ 85621

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

PLEASE INCLUDE YOUR
PARCEL NUMBER
ON YOUR CHECK.

DETACH AND RETURN WITH PAYMENT

Make checks payable to:
Elizabeth Gutfahr

Payment in U.S. FUNDS ONLY

2013 FIRST HALF PAYMENT COUPON