

ORIGINAL **NEW APPLICATION**  
ARIZONA CORPORATION COMMISS



Arizona Corporation Commission  
**DOCKETED**

FEB 1 2016

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AZ CORP COMMISSION  
DOCKET CONTROL

**RATE APPLICATION  
FOR WATER COMPANIES  
WITH ANNUAL GROSS OPERATING REVENUES  
(INCLUDING REQUESTED RATE RELIEF)  
OF LESS THAN \$1,000,000  
PER ARIZONA ADMINISTRATIVE CODE R14-2-103  
Details at website: [www.azcc.gov](http://www.azcc.gov)**

Green Acres Water Company  
UTILITY NAME

12-31-2014  
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](http://www.azcc.gov)

W-02271A-16-0037

IN ORDER TO PROCESS YOUR APPLICATION  
PLEASE FORWARD THE ORIGINAL  
AND THIRTEEN COPIES OF THE  
**APPLICATION** PLUS  
THREE PACKETS WITH COPIES OF  
CHECKLIST ITEMS 5-11 (PAGE 1)

ARIZONA CORPORATION COMMISSION  
DOCKET CONTROL CENTER  
1200 WEST WASHINGTON STREET  
PHOENIX, ARIZONA 85007

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## WATER RATE APPLICATION CHECKLIST

Please use the following checklist to ensure that all necessary attachments are included in the application. Provide an explanation for any omitted item. Please include 13 copies of this application in your application submission. Also, please include three packets with copies of checklist items 5-11.

### ORIGINAL APPLICATION PACKAGE ITEMS

- 1. Please include 13 copies of this application in your submission. Also, please include three packets with copies of checklist items 5-11.
- 2. The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. Use the Tax Clearance Application (Form# 25-0002) found on the ADOR website at <http://www.azdor.gov/Forms/Other.aspx>. (Send in the certificate of compliance with your application.)
- 3. The utility's most recent Arizona Department of Environmental Quality ("ADEQ") annual sampling fee invoice for its Monitoring Assistance Program.
- 4. (Plant Additions) - Please provide a list of all plant additions **under \$500** by year and NARUC plant account number. For **each plant addition over \$500**, please provide (1) a list showing the individual cost components of the plant addition and (2) invoices to support each cost component shown on the list. Each list should identify the year and NARUC plant account number of the plant addition. Please cross-reference the amounts on the list to the invoices.

**Please provide 3 packets with copies of the following information to support entries on the Income Statement on page 19:**

- 5. A breakdown by name, position, salary, and duties for the Salaries and Wages expense. (Acct. 601)
- 6. (Purchased Water) – Please provide (1) a list showing the individual cost components of the total purchased water expense and (2) invoices to support each cost component shown on the list.
- 7. (Purchased Power) – Please provide (1) a list showing the individual cost components of the total purchased power expense and (2) invoices to support each cost component shown on the list.
- 8. (Repairs and Maintenance) – Please provide (1) a list showing the individual cost components of the total purchased repairs and maintenance expense and (2) invoices to support each cost component shown on the list.
- 9. (Outside Services) – Please provide (1) a list showing the individual cost components of the total purchased outside services expense and (2) invoices to support each cost component shown on the list.
- 10. Invoices for Water Testing during the Test Year (Acct. 635)
- 11. Statements from the county for Property Tax expenses incurred during the Test Year. (Acct. 408.11)

## GENERAL INSTRUCTIONS

Processing the request for a rate adjustment requires completion of ALL PARTS of this application. Complete the Narrative Description of the Application for Rate Adjustment on pages 3 and 4, as well as the statements on pages 5 and 6. Read the accompanying instructions and fill in the entries on pages 9 through 32. Dollar amounts should be rounded to the nearest dollar. NO ENTRY SHOULD BE LEFT BLANK. If an amount is zero, enter a zero. **Any application that is found to be insufficient will not be processed until the deficiencies are corrected per A.A.C. R14-2-103.B.7.**

A completed application also **requires** notification of customers of the rate request. The format of the customer notification letter is provided on page 33 of this application. Use the language and form of this letter in notifying customers. The customer notification **must** be provided to customers on the same date as the rate application is filed. A copy of this notice, together with a **notarized** cover letter stating the method of customer notification and the date the notification was sent to the customers, **must** accompany the application form.

Please provide any supplementary information the Company believes will assist in the evaluation of the rate request. For example, if expense items are substantially different from the latest annual report filed with the Commission, or if significant plant additions have been made since the prior rate increase, attach supporting explanations for those changes to the application. Clearly label any attachments and staple them to the application.

Selection of a Test Year for the utility is an important part of the application. A Test Year older than the year reflected in the most current Annual Report filed with the Utilities Division is usually considered outdated. Questions regarding the selection of a Test Year should be addressed to the Chief of Accounting and Rates at (602) 542-0743.

Please contact the Arizona Department of Revenue and request a certificate of compliance letter of good standing regarding taxes. Submit a copy of this compliance certificate.

After you have included all the required items from the checklist on the previous page, please submit the **original and thirteen copies** of the completed application with a cover sheet to:

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

Also, please include **three packets** with copies of checklist items 5-11 in your application filing.

# 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:

currently have emergency rates in effect that need to be set to permanent rates.

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:

none

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

Please explain:

Need major repairs per KUV consultants, LLC engineering report.

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:

none

Anticipated construction

Please explain:

West Well: new pressure tank, complete new distribution system, new electrical panel, removal of storage tank, replace well discharge line with solid pipe, master meter.

East Well: connect well pump to pressure tank, raise well pump, new electric box, new pressure tank including all plumbing and valves to pressure tank, new wall, arsenic filter system, remove old well head, replace fencing.

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

Please explain:

stage three curtailment plan requesting customers to voluntarily employ water conservation.

Other factors

Please explain:

none

*Attach additional pages as necessary.*

Company Name: Green Acres Water Company	Test Year Ended: 12-31-14
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**AFFILIATE RELATIONSHIP**

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

A parent-subsiary relationship, or affiliation, with another entity includes corporations, partnerships, sole proprietorship, limited liability corporations (LLCs), as well as common ownership of a water company and another entity, such as a development company or wastewater company.

Are any assets owned jointly with any affiliated or subsidiary entities?

YES       NO

If **Yes**, please provide a description of each jointly owned asset, its 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.)

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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.

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STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

Green Acres Water Company (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 12/31/14 (mm/dd/yy). The Company had total operating revenues of \$18,083.20, served 53-50 metered and 0 un-metered customers, and sold 8,069,000 gallons of water during the Test Year.

The Company is requesting a(n) increase/decrease in revenues in the amount of \$28.19/meter

Total annual operating revenues, if the Company is granted the rate adjustment, will be \$23,312.00.

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

The Company notified its customers of its application for a rate adjustment on 01/31/14 (mm/dd/yy). A COPY OF THE NOTICE WITH A NOTARIZED COVER LETTER STATING THE METHOD OF CUSTOMER NOTIFICATION, AS WELL AS THE DATE OF THE NOTIFICATION, MUST BE ATTACHED. (See page 33)

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.

**COMMISSIONERS**  
SUSAN BITTER SMITH – Chairman  
BOB STUMP  
BOB BURNS  
DOUG LITTLE  
TOM FORESE



JODI JERICH  
Executive Director

**ARIZONA CORPORATION COMMISSION**

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CORP COMMISSION  
DOCKET CONTROL

April 7, 2015

ATTN: Nancy Miller  
Green Acres Water Company  
4743 E. 30<sup>th</sup> Pl.  
Yuma, Arizona 85365

RE: GREEN ACRES WATER COMPANY  
DOCKET NO: W-02271A-14-0265  
DECISION NO. 74824

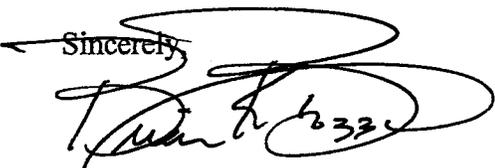
*Notice of Compliance*

Dear Ms. Miller:

On November 20, 2014, you docketed a Cross-Connection tariff in compliance with the above mentioned Decision. Attached is a stamped copy of the approved tariffs, with an effective date of November 13, 2014.

If you have questions regarding the filing of these tariffs, please contact me at (602) 542-0852.

Sincerely,

  
Brian K. Bozzo  
Compliance and Enforcement Manager  
Utilities Division

/bkb  
Enclosures

Docket Control Center

**CROSS-CONNECTION OR BACKFLOW TARIFF**

**PURPOSE:**

The purpose of this tariff is to protect Green Acres  
Water ("Company") water from the possibility of  
contamination caused by the backflow of contaminants that may be present on the  
customer's premises by requiring the installation and periodic testing of backflow-  
prevention assemblies pursuant to the provisions of the Arizona Administrative Code  
("A.A.C.") R14-2-405.B.6 and A.A.C. R18-4-215.

**REQUIREMENTS:**

In compliance with the Rules of the Arizona Corporation Commission  
("Commission") and the Arizona Department of Environmental Quality ("ADEQ"),  
specifically A.A.C. R14-2-405.B.6 and A.A.C. R18-4-215 relating to backflow  
prevention:

1. The Company may require a customer to pay for and to have installed a backflow-prevention assembly if A.A.C. R18-4-215.B or C applies.
2. A backflow-prevention assembly required to be installed by the customer under Paragraph 1 of this tariff shall comply with the requirements set forth in A.A.C. R18-4-215.D and E.
3. Subject to the provisions of A.A.C. R14-2-407 and 410, and in accordance with Paragraphs 1 and 7 of this tariff, the Company may terminate service or may deny service to a customer who fails to install a backflow-prevention assembly as required by this tariff
4. The Company shall give any existing customer who is required to install a backflow-prevention assembly written notice of said requirement. If A.A.C. R14-2-410.B.1.a. is not applicable, the customer shall be given thirty (30) days from the time such written notice is received in which to comply with this notice. If the customer can show good cause as to why he cannot install the backflow-prevention assembly within thirty (30) days, the Company or Commission Staff may suspend this requirement for a reasonable period of time.

**\*\*FOR OFFICIAL USE ONLY\*\***

Effective Date: \_\_\_\_\_

APPROVED FOR FILING  
DECISION #: 74824

DECISION NO. \_\_\_\_\_

Company Name: Green Acres Water Co

- 5. Testing shall be in conformance with the requirements of A.A.C. R18-4-215.F. The Company may require the customer to pay to have the backflow-prevention assembly tested as long as the Company does not require an unreasonable number of tests.
- 6. The customer shall provide the Company with records of installation and testing. For each backflow-prevention assembly, these records shall include:
  - a. assembly identification number and description;
  - b. location
  - c. date(s) of test(s);
  - d. description of repairs and recommendations for repairs made by tester, and
  - e. the tester's name and certificate number.
- 7. In the event the backflow-prevention assembly does not function properly or fails any test, and an obvious hazard as contemplated under A.A.C. R14-2-410.B.1.a. exists, the Company may terminate service immediately and without notice. The backflow-prevention assembly shall be repaired or replaced by the customer and retested.
- 8. In the event the backflow-prevention assembly does not function properly or fails any test, or in the event that a customer fails to comply with the testing requirement, and A.A.C. R14-2-410.B.1.a. is not applicable, the backflow-prevention assembly shall be repaired or replaced within fourteen (14) days of the initial discovery of the deficiency in the assembly or its function. Failure to remedy the deficiency or dysfunction of the assembly, or failure to retest, shall be grounds for termination of water service in accordance with A.A.C. R14-2-410.

**\*\*FOR OFFICIAL USE ONLY\*\***

APPROVED FOR FILING DECISION #: <u>74824</u>
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Effective Date: \_\_\_\_\_

DECISION NO. \_\_\_\_\_

**TARIFF SCHEDULE**

Utility: Green Acres Water Company  
 Docket No.: W-02271A-14-0265  
 Phone No.: 928 341 9685

Tariff Sheet No.: 1 of 4  
 Decision No.: 74824  
 Effective: Nov. 13 2014

**CURTAILMENT PLAN FOR:** Green Acres Water Co  
 (Template 102109)

ADEQ Public Water System No: AZ0414065

Green Acres Water ("Company"), is authorized to curtail water service to all customers within its certificated area under the terms and conditions listed in this tariff.

This curtailment plan shall become part of the Arizona Department of Environmental Quality Emergency Operations Plan for the Company.

The Company shall notify its customers of this new tariff as part of its next regularly scheduled billing after the effective date of the tariff or no later than sixty (60) days after the effective date of the tariff.

The Company shall provide a copy of the curtailment tariff to any customer, upon request.

**Stage 1 Exists When:**

Company is able to maintain water storage in the system at 100 percent of capacity and there are no known problems with its well production or water storage in the system.

Restrictions: Under Stage 1, the Company is deemed to be operating normally and no curtailment is necessary.

Notice Requirements: Under Stage 1, no notice is necessary.

**Stage 2 Exists When:**

- a. Company's water storage or well production has been less than 80 percent of capacity for at least 48 consecutive hours, and
- b. Company has identified issues such as a steadily declining water table, increased draw down threatening pump operations, or poor water production, creating a reasonable belief the Company will be unable to meet anticipated water demand on a sustained basis.

Restrictions: Under Stage 2, the Company may request the customers to voluntarily employ water conservation measures to reduce water consumption by approximately 50 percent. Outside watering should be limited to essential water, dividing outside watering on some uniform basis (such as even and odd days) and eliminating outside watering on weekends and holidays.

Revised October 21, 2009

DECISION NO. 74824

## TARIFF SCHEDULE

Utility: GreenAcres Water Co  
 Docket No.: W02271A-14-0203  
 Phone No.: 928341 9685

Tariff Sheet No.: 2 of 4  
 Decision No.: 74824  
 Effective: Nov 13 2014

Notice Requirements: Under Stage 2, the Company is required to notify customers by delivering written notice door to door at each service address, or by United States first class mail to the billing address or, at the Company's option, both. Such notice shall notify the customers of the general nature of the problem and the need to conserve water.

**Stage 3 Exists When:**

- a. Company's total water storage or well production has been less than 50 percent of capacity for at least 24 consecutive hours, and
- b. Company has identified issues such as a steadily declining water table, increased draw down threatening pump operations, or poor water production, creating a reasonable belief the Company will be unable to meet anticipated water demand on a sustained basis.

Restrictions: Under Stage 3, the Company shall request the customers to voluntarily employ water conservation measures to reduce daily consumption by approximately 50 percent. All outside watering should be eliminated, except livestock, and indoor water conservation techniques should be employed whenever possible. Standpipe service shall be suspended.

Notice Requirements:

1. Company is required to notify customers by delivering written notice to each service address, or by United States first class mail to the billing address or, at the Company's option, both. Such Notice shall notify the customers of the general nature of the problem and the need to conserve water.
2. Beginning with Stage 3, the Company shall post at least \_\_\_\_\_ signs showing the curtailment stage. Signs shall be posted at noticeable locations, like at the well sites and at the entrance to major subdivisions served by the Company.
3. The Company shall notify the Consumer Services Section of the Utilities Division of the Corporation Commission at least 12 hours prior to entering Stage 3.

Once Stage 3 has been reached, the Company must begin to augment the supply of water by either hauling or through an emergency interconnect with an approved water supply in an attempt to maintain the curtailment at a level no higher than Stage 3 until a permanent solution has been implemented.

Revised October 21, 2009

DECISION NO. 74824

**TARIFF SCHEDULE**

Utility: Green Acres Water Co  
 Docket No.: W02271A-14-0265  
 Phone No.: 928 341 9855

Tariff Sheet No.: 3 of 4  
 Decision No.: 74824  
 Effective: Nov. 13 2014

**Stage 4 Exists When:**

- a. Company's total water storage or well production has been less than 25 percent of capacity for at least 12 consecutive hours, and
- b. Company has identified issues such as a steadily declining water table, increased draw down threatening pump operations, or poor water production, creating a reasonable belief the Company will be unable to meet anticipated water demand on a sustained basis.

**Restrictions:** Under Stage 4, Company shall inform the customers of a **mandatory** restriction to employ water conservation measures to reduce daily consumption. Failure to comply will result in customer disconnection. The following uses of water shall be prohibited:

- Irrigation of outdoor lawns, trees, shrubs, or any plant life is prohibited
- Washing of any vehicle is prohibited
- The use of water for dust control or any outdoor cleaning uses is prohibited
- The use of drip or misting systems of any kind is prohibited
- The filling of any swimming pool, spas, fountains or ornamental pools is prohibited
- The use of construction water is prohibited
- Restaurant patrons shall be served water only upon request
- Any other water intensive activity is prohibited

The Company's operation of its standpipe service is prohibited. The addition of new service lines and meter installations is prohibited.

**Notice Requirements:**

1. Company is required to notify customers by delivering written notice to each service address, or by United States first class mail to the billing address or, at the Company's option, both. Such notice shall notify the customers of the general nature of the problem and the need to conserve water.
2. Company shall post at least \_\_\_\_\_ signs showing curtailment stage. Signs shall be posted at noticeable locations, like at the well sites and at the entrance to major subdivisions served by the Company.
3. Company shall notify the Consumer Services Section of the Utilities Division of the Corporation Commission at least 12 hours prior to entering Stage 4.

Revised October 21, 2009

DECISION NO. 74824

TARIFF SCHEDULE

Utility: Green Acres Water Co  
Docket No.: W02271A-14-0265  
Phone No.: 928.341.9685

Tariff Sheet No.: 4 of 4  
Decision No.: 74824  
Effective: NOV 13 2014

Once Stage 4 has been reached, the Company must augment the supply of water by hauling or through an emergency interconnect from an approved supply or must otherwise provide emergency drinking water for its customers until a permanent solution has been implemented.

Customers who fail to comply with the above restrictions will be given a written notice to end all outdoor use. Failure to comply with two (2) working days of receipt of the notice will result in temporary loss of service until an agreement can be made to end unauthorized use of outdoor water. To restore service, the customer shall be required to pay all authorized reconnection fees. If a customer believes he/she has been disconnected in error, the customer may contact the Commission's Consumer Services Section at 1-800-222-7000 to initiate an investigation.

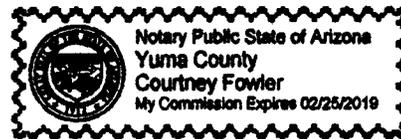
Dear Customers of Green Acres Water Company,

On November 13, 2014, the emergency rates were approved by the Arizona Corporation Commission, Decision Number 74824.

I have included the rates and the Exhibits. Please contact me if you have any questions.



Nancy Miller  
Interim Manager  
Green Acres Water Co.  
928.341.9685



Courtney Fowler  
11/13/14

**CUSTOMER NOTICE – EMERGENCY RATE INCREASE**

**GREEN ACRES WATER COMPANY**

**DOCKET NO. W-02271A-14-0265**

At its Open Meeting on November 5, 2014, the Arizona Corporation Commission approved an Emergency rate increase requested by the Green Acres Water Company in their July 11, 2014 application. The new rates and charges, including the **Repair Surcharge**, will become effective for all service rendered on or after December 1, 2014.

The recent approval will increase the monthly bill for an average customer with a 5/8 x 3/4 inch meter using 16,000 gallons per month from \$20.50 to \$63.69, an increase of \$43.19 or 210.7 percent. This amount includes the Repair Surcharge of \$17.19 per month.

If you have any questions regarding this notice, please contact Nancy Miller at 928-341-9685. The new approved rates are as follows:

**REPAIR SURCHARGE:**                      **\$17.19 per month\***

**\*This charge has been added to aid in major repairs necessary to the water company.**

**MONTHLY MINIMUM CHARGE:**            \$17.50 (Zero gallons included in monthly charge)

Gallon charges (per 1,000 gallons):

From 1 to 3,000 gallons	\$1.00 per thousand
Over 3,000 gallons	2.00 per thousand

**SERVICE CHARGES:**

Establishment	\$	20.00
Reconnect (Delinquent)		5.00
Meter Test		25.00
Deposit (refundable)		75.00
Re-establishment (w/n 12 months)		25.00
Late payment fee		10%
Meter re-read		2.50
Deposit (R14-2-403.B)		per Rule

**SERVICE LINE AND METER INSTALLATION CHARGES:**

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

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: Utility company ownership in question

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

Stockholders	Number of Shares Owned
UNKNOWN	

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): Nancy Miller	Company Name: Sunstate Env. Services
Title: Interim Manager	Address: 4743 E. 30th Pl.
Signature: <i>N Miller</i>	Yuma, AZ 85365
Date: 01/28/16	Phone Number: (928) 341-9685
E-mail Address: info@sunstatees.com	Fax Number: (928) 341-9194
Website Address:	

## CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS

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

### MONTHLY CHARGE:

Enter the monthly minimum (or service) charge and gallons included in the minimum for each meter size. For example, enter "\$12.00 for zero gallons." Propose a monthly minimum (or service) charge for every meter size listed on page 9. Also, enter the commodity (or excess) charge for the gallonage the customer will be charged for gallons used over those included in the minimum charge. For example, enter "\$1.25 per 1,000 gallons." If excess charges vary with gallonage used, enter the rates and gallons covered in each tier of consumption in the space provided. For example:

First Tier	Up to 3,000 gallons	\$1.00 per 1,000 gallons
Second Tier	3,001 to 10,000 gallons	\$1.50 per 1,000 gallons
Third Tier	Over 10,000 gallons	\$2.50 per 1,000 gallons

If a flat rate, rather than a metered rate, is currently approved or proposed, enter the monthly rate in the space provided. A "flat rate" is a charge that is not based on gallons used. (For example, \$10.00 for all the water you can use.) If the Company currently has a flat rate and wishes to continue this rate, please contact the Chief of Accounting and Rates at 602-542-0743. It is likely that Staff will **not** recommend the continuation of such a rate.

Company Name: <u>Green Acres Water Company</u>	Test Year Ended: <u>12-31-14</u>
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**CURRENT AND PROPOSED RATES AND CHARGES**

CUSTOMER CLASS:  Residential    Commercial    Industrial  
 Irrigation    All    Other, specify \_\_\_\_\_

	CURRENT RATES	PROPOSED RATES
MINIMUM OR SERVICE CHARGES	\$            GALLONS	\$            GALLONS
5/8" x 3/4" Meter	<del>*</del> \$17.50 for 0	\$34.69 for 0
3/4" Meter	for	for
1" Meter	for	for
1-1/2" Meter	for	for
2" Meter	for	for
3" Meter	for	for
4" Meter	for	for
6" Meter	for	for

\*plus \$17.19 per month repair surcharge

	Current Rates		Proposed Rates	
GALLONS IN EXCESS OF MINIMUM	Rate	Gallons	Rate	Gallons
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)				
First Tier	\$ 0.00	Up to <u>2,000</u>	\$ 1.00	Up to <u>3,000</u>
Second Tier	\$ 1.00	<u>2,001</u> to <u>over</u>	\$ 2.00	<u>3,001</u> to <u>over</u>
Third Tier	\$	Over _____	\$	Over _____
FLAT RATE	\$	Per Month	\$	Per Month

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

## SERVICE CHARGES INSTRUCTIONS

Listed below are current and proposed service charges as appropriate. Commission Rules should be consulted in proposing new service charges. Please list current and proposed rates on Page 11, as well as any service charges not listed below that the Company proposes to charge.

<b>Service Charge (Commission Rule)</b>	<b>Description</b>
Service Line and Meter Installation Charge (R14-2-405.B)	A refundable Advance in Aid of Construction paid by a new customer to cover the cost of installing all customer piping up to the meter, as well as the cost of installing the meter. Propose a charge for every meter size listed on page 11.
Establishment (R14-2-403.D.1)	A charge covering the cost to establish a new account for a person requesting service when the utility needs only to install a meter for initial establishment, reestablishment, or reconnection.
After Hours Service Charge (R14-2-403.D.2)	A charge covering the cost of establishment, re-establishment and reconnection-delinquent after normal hours at the customer's request or for the customer's convenience. After Hours Service Charge will be in addition to the charge for any utility service provided.
Meter Test (R14-2-408.F)	A charge for testing the accuracy of a meter upon a customer's request. No charge will be levied if the meter is found to be in error by more than +/- three (3) percent.
Deposit (R14-2-403.B)	A refundable security deposit not exceeding two times the average residential class bill for residential customers, and not exceeding two and one-half times a non-residential customer's estimated maximum monthly bill.
Deposit Interest (R14-2-403.B.3)	Annual percentage interest rate applied to customer deposits. A six percent rate shall be applied if the company does not specify an interest rate with the Commission.
Re-establishment (R14-2-403.D.1)	A charge for service at the same location where the same customer had ordered a service disconnection within the preceding twelve-month period.
NSF Check (R14-2-409.F.1)	A fee for each instance where a customer tenders payment for utility service with an insufficient funds check.
Deferred Payment (R14-2-409.G.6)	Applicable monthly finance charges (interest rate) applied in a deferred payment agreement between the company and a customer.
Meter Re-read (R14-2-408.C.2)	Charge for a customer requested re-read of meter applicable when the original reading was found not to be in error.

Company Name: Green Acres Water Company Test Year Ended: 12-31-14

**CURRENT AND PROPOSED SERVICE CHARGES**

CUSTOMER CLASS:  Residential  Commercial  Industrial  
 Irrigation  All  Other, specify \_\_\_\_\_

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
5/8" X 3/4" Meter	\$ 100.00	\$ 100.00
3/4" Meter	\$ 120.00	\$ 120.00
1" Meter	\$ 160.00	\$ 160.00
1-1/2" Meter	\$ 300.00	\$ 300.00
2" Meter	\$ 400.00	\$ 400.00
3" Meter	\$ NT	\$ NT
4" Meter	\$ NT	\$ NT
6" Meter	\$ NT	\$ NT
Establishment	\$ 20.00	\$ 20.00
Reconnection (delinquent)	\$ 5.00	\$ 30.00
After Hours Service Charge	\$ NT	\$ 30.00
Meter Test	\$ 25.00	\$ 25.00
Deposit	\$ 75.00	\$ 75.00
Deposit Interest	* %	* %
Re-establishment (within 12 months)	\$ 25.00	\$ 25.00
NSF Check	\$ NT	\$ 30.00
Deferred Payment	NT %	NT %
Meter Re-read	\$ 2.50	\$ 15.00
Late Fee	\$ 10%	\$ 10%

**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.**

establishment (after hours) NT NT  
 Re-establishment (within 12 months after hours) NT NT  
 moving customer meter (customer request) NT NT  
 After hours service charge (rule R14-2-403.d) NT NT

T=No Tariff

## UTILITY PLANT IN SERVICE INSTRUCTIONS

### Instructions for Page 13

Begin the computation of utility plant in service by completing the worksheet on page 13 labeled Plant Additions and Retirements by Year. On this worksheet insert the dollar amount of plant additions and retirements for each account by year. Provide all additions and retirements for all years beginning with the Test Year in the prior rate case and ending with the test year used in this application. If there are more than two intervening years, make copies of page 13 to report all intervening years.

### Instructions for Page 14

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

To assist you in the completion of page 14, please refer to the Commission Decision issued in the Company's prior rate case. That Decision established the value for the Original Cost of the plant and accumulated depreciation at the end of the prior test year. It may be necessary to refer to the associated Staff Report for individual account detail relating to the totals listed in the Decision.

Place the original cost of the plant in service per the prior decision in column A (Plant in Service Per Prior Decision).

Complete column D (Test Year End Total), of page 14, for each plant account by adding column A and B and subtracting column C.

The totals calculated by plant must then be copied to page 15 (Utility Plant in Service), in the column titled Original Cost.

### Instructions for Page 15

The Test Year End Totals by plant account on page 14 must be recorded to the Utility Plant in Service worksheet on page 15, in the column titled Original Cost. The second column (Accumulated Depreciation) will include the accumulated depreciation as stated in the Commission's prior Decision plus each year's depreciation expense since the prior Test Year. The third column, Original Cost Less Depreciation is calculated by subtracting Accumulated Depreciation from Original Cost for each account.

**Note: For assistance with any of the above, please contact the Chief of Accounting and Rates at 602-542-0743.**

Company Name: Green Acres Water Company

Test Year Ended: 12-31-14

**Plant Additions and Retirements by Year**

Acct. No.	Description	Year <u>2013</u>		Year <u>2014</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights			0.00	0.00
304	Structures & Improvements			0.00	0.00
307	Wells & Springs			0.00	0.00
311	Pumping Equipment			0.00	0.00
320	Water Treatment Equipment	N/A	N/A	N/A	N/A
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes	N/A	N/A	N/A	N/A
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains			0.00	0.00
333	Services				
334	Meters & Meter Installations			0.00	0.00
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment			0.00	0.00
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	<b>TOTAL WATER PLANT</b>			0.00	0.00

UNKNOWN

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

Company Name: Green Acres Water Co.

Test Year Ended: 12-31-14

**Plant Summary**

Acct. No.	Description	Plant in Service Per Prior Decision <i>Column A</i>	Total Additions <i>Column B</i>	Total Retirements <i>Column C</i>	Test Year End Total <i>Column D*</i>
301	Organization				
302	Franchises				
303	Land & Land Rights	9,940.00	0.00	0.00	9,940.00
304	Structures & Improvements	280.00	0.00	0.00	280.00
307	Wells & Springs	29,847.00	0.00	0.00	29,847.00
311	Pumping Equipment	3,820.00	0.00	0.00	3,820.00
320	Water Treatment Equipment	N/A	N/A	N/A	N/A
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes	N/A	N/A	N/A	N/A
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	13,662.00	0.00	0.00	13,662.00
333	Services				
334	Meters & Meter Installations	4,246.00	0.00	0.00	4,246.00
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment	1,938.00	0.00	0.00	1,938.00
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	<b>TOTAL WATER PLANT</b>	<b>63,733.00</b>	<b>0.00</b>	<b>0.00</b>	<b>63,733.00</b>

**Note: Please refer to the checklist on page 1 for the required attachments related to this schedule**

**\* Column D = Column A + Column B - Column C**

Company Name: <i>Green Acres Water Company</i>	Test Year Ended: <i>12-31-14</i>
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**UTILITY PLANT IN SERVICE**

Acct No.	Description	Original Cost	Accumulated Depreciation	OCLD
		<i>Column A</i>	<i>Column B</i>	<i>Column C**</i>
301	Organization			
302	Franchises			
303	Land & Land Rights	9,940.00	N/A	9,940.00
304	Structures & Improvements	280.00	280.00	0.00
307	Wells & Springs	29,847.00	29,847.00	0.00
311	Pumping Equipment	3,820.00	3,820.00	0.00
320	Water Treatment Equipment	N/A	N/A	N/A
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes	N/A	N/A	N/A
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	13,662.00	13,662.00	0.00
333	Services			
334	Meters & Meter Installations	4,246.00	4,246.00	0.00
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment	1,938.00	1,938.00	0.00
340	Office Furniture & Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop & Garage Equip.			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTAL WATER PLANT</b>	*63,733.00	53,793.00	9,940.00

**\* Must be the same as the amount reported on page 21**

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

Company Name: Green Acres Water Company	Test Year Ended: 12-31-14
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**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
508614	7.5	150	100	8		1984
631266	7.5	75	103	8		1978
524336	7.5	75	138	8		1989

offline  
offline

\* Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

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

**BOOSTER PUMPS**

Horsepower	Quantity

**FIRE HYDRANTS**

Quantity Standard	Quantity Other
2	4

**STORAGE TANKS**

Capacity	Quantity
5,000	offline

**PRESSURE TANKS**

Capacity	Quantity
5,000	1
3,000	2

offline

Company Name: Green Acres Water Company	Test Year Ended: 12-31-14
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**WATER COMPANY PLANT DESCRIPTION CONTINUED**

MAINS		
Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 x 3/4	50
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

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

TREATMENT EQUIPMENT: none

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STRUCTURES: none

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OTHER:

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## WATER USE DATA SHEET

<b>NAME OF COMPANY</b>	Green Acres Water Company
<b>ADEQ Public Water System Number:</b>	AZ 04 14 065

MONTH/YEAR (12 Months of Test Year)	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)
1. January	54	477	
2. February	54	670	
3. March	54	571	
4. April	55	814	
5. May	54	752	
6. June	54	889	
7. July	54	788	
8. August	53	624	
9. September	54	701	
10. October	54	784	
11. November	54	439	
12. December	53	560	
<b>TOTAL</b>	<b>N/A</b>	8,069 *	**

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

YES  NO

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

YES  NO

**If Yes, please provide the GPCD amount:** \_\_\_\_\_

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

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

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

GREEN ACRES WATER COMPANY DID NOT HAVE A MASTER METER DURING THE 2014 YEAR, THEREFORE THEY DO NOT HAVE THE READINGS REQUIRED FOR PAGE 18.

ON AUGUST 20, 2015 SUNSTATE ENVIRONMENTAL INSTALLED A MASTER METER AT GREEN ACRES WATER COMPANY. STARTING SEPTEMBER 2015 THE MONTHLY READING WILL BE READ IN CORDINATION WITH THE CUSTOMER METER READINGS TO DETERMINE GALLONS PUMPED/LOSS.

Company Name: Green Acres Water Company Test Year Ended: 12-31-14

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
461	Metered Water Revenue	\$	\$ 17703.30
460	Unmetered Water Revenue		
474	Other Water Revenues		379.90
	<b>TOTAL OPERATING REVENUES</b>	\$	\$ 18083.20*
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages (See page 1, item 4)	\$	\$
610	Purchased Water (See page 1, item 5)		
615	Purchased Power (See page 1, item 6)		1,681.01
618	Chemicals		
620	Repairs and Maintenance (See page 1, item 7)		1,253.77
621	Office Supplies and Expense		543.11
630	Outside Services (See page 1, item 8)		9,374.50
635	Water Testing (See page 1, item 9)		776.21
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance – Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		979.82
403	Depreciation Expense (From page 20)		
408	Taxes Other Than Income		
408.11	Property Taxes (See page 1, item 10)		
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$	\$ 14,608.42
	<b>OPERATING INCOME/(LOSS)</b>	\$	\$ 3,474.78
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$	\$
	<b>NET INCOME/(LOSS)</b>	\$	\$ 3,474.78

UNKNOWN

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

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

## INCOME TAX

The Commission allows federal and state income tax expense for taxable “type-C” corporations calculated by Staff at authorized tax rates. See Decision No. 73739.

For other entities such as Sole-Proprietorships, Partnerships, S-Corporations, Limited Liability Companies (“LLCs”), Trusts, and other taxable or pass-through entities the Commission has determined that an income tax allowance can be included in the utilities’ expenses. The allowance will be based on the lower of the taxes computed using the Type-C corporate tax rates or the combined effective personal tax rates of the entities’ owners.

In order for Staff to be able to calculate the effective personal tax rates of the entities’ owners, the following information must be included in this application:

1. Names of all the owners.
2. The percentage of profit/(loss) assigned to each owner.
3. The owners’ personal federal and state income tax filing status (i.e. single, married filing jointly, etc.).
4. If any of the owners are a pass-through or potential pass-through entity such as an S-Corporation or a Trust, then the ownership breakdown of the entity/trust will also be required including all the information listed above.

If the utility fails to provide all of the necessary information required, the Commission has determined that no income tax allowance will be recognized.

Company Name:  
Green Acres Water Company

Test Year Ended:  
12-31-14

**CALCULATION OF DEPRECIATION EXPENSE**

		Column A	Column B	Column C	Column D	Column E
Acct. No.	Plant Description	Plant Original Cost*	Fully Depreciated Plant	Depreciable Plant (Col A - Col B)	Depreciation Percentage*	Depreciation Expense (Col C x Col D)
301	Organization		N/A	N/A	N/A	N/A
302	Franchises		N/A	N/A	N/A	N/A
303	Land & Land Rights	9,940	N/A	N/A	N/A	N/A
304	Structures & Improvements	280	280	0	0	0
307	Wells & Springs	29,847	29,847	0	0	0
311	Pumping Equipment	3,820	3,820	0	0	0
320	Water Treatment Equipment	N/A	N/A	N/A	N/A	N/A
320.1	Water Treatment Plants					
320.2	Solution Chemical Feeders					
330	Distrib. Reservoirs & Standpipes	N/A	N/A	N/A	N/A	N/A
330.1	Storage Tanks					
330.2	Pressure Tanks					
331	Transmission & Distrib. Mains	13,662	13,662	0	0	0
333	Services					
334	Meters & Meter Installations	4,246	4,246	0	0	0
335	Hydrants					
336	Backflow Prevention Devices					
339	Other Plant & Misc. Equipment	1,938	1,938	0	0	0
340	Office Furniture & Equipment					
340.1	Computers & Software					
341	Transportation Equipment					
343	Tools, Shop & Garage Equip.					
344	Laboratory Equipment					
345	Power Operated Equipment					
346	Communication Equipment					
347	Miscellaneous Equipment					
348	Other Tangible Plant					
	<b>TOTAL</b>	103,733	53,793	0	0	0
	<b>Less: Amortization of CIAC</b>					
	<b>DEPRECIATION EXPENSE</b>					

*\*Note: Use Test Year ending balances for Column A and Commission approved depreciation rates from the prior rate case in Column D.*

Company Name: Green Acres Water Company	Test Year Ended: 12-31-14
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**BALANCE SHEET**

Acct. No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$	\$
134	Working Funds		1,784.61
135	Temporary Cash Investments		
141	Customer Accounts Receivable		1,243.92
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$	\$ 3,028.53
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$	\$ 63,733 *
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant ("AD-UP")		(\$ )**
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility ("AD-NU")		(\$ 53,793 )
	<b>TOTAL FIXED ASSETS</b>	\$	\$ 9,940
	<b>TOTAL ASSETS</b>	\$	\$ 12,968.53

UNKNOWN

**Note: Total Assets on this page should equal the sum of Total Liabilities and Total Capital on page 23. Also, numbers in parentheses should be subtracted. For example, Accounts 108 and 122 should be subtracted from Total Fixed Assets.**

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

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

Company Name: <i>Green Aures Water Company</i>	Test Year Ended: <i>12-31-14</i>
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**BALANCE SHEET (CONTINUED)**

	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		225
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$	\$ 225
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		\$ *
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction		\$ **
272	Less: Amortization of Contributions		(\$ )
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$ 0
	<b>TOTAL LIABILITIES</b>	\$	\$ 225
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		12,743.53
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$	\$
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$	\$12,968.53

UNKNOWN

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

*\* Must equal page 25, Total Advances in Aid of Constructions*

*\*\* Must equal page 26, Total Advances*

Company Name: Green Acres Water Company	Test Year Ended: 12-31-14
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**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt<sup>1</sup>**

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

N/A

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

Service Line & Meter Advances ("Meter Deposits") Balance – Test Year	\$	0
Service Line & Meter Advance Refunded During the Test Year	\$	0

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





## BILL COUNT INSTRUCTIONS

A quarterly Bill Count must be provided for each of the meter sizes the Company had in service during the Test Year. If you had more than one meter size in service, reproduce the forms on pages 28 through 32, inclusive, so that you will submit one set of Bill Count forms (i.e. one Bill Count for each quarter and a Bill Count Summary), for each meter size. An item such as a metered standpipe would be considered to be a different size meter, since it may have a different tariff rate than the other size meters.

A Bill Count Summary sheet is provided on page 32. Please note that each bill over 100,000 gallons should be shown separately. The number of bills in each line will be added to produce a total of all bills at the bottom of the page.

The first step in producing the Bill Count is to collect all monthly bills rendered for metered water sales during the 12 months of the Test Year. The collection of bills must include bills to part-time customers and to customers who are no longer on the system, but who were on the system for any part of the Test Year.

Only include bills for water sold during the Test Year. For example, assume that the Test Year runs from January 1<sup>st</sup> to December 31<sup>st</sup> (calendar year) and you normally bill on January 5<sup>th</sup>. The bill sent out at that time would cover December 1<sup>st</sup> through 31<sup>st</sup> usage of the prior year and should not be included. The first billing to be used for the year would be the February 5<sup>th</sup> billing and the last billing to be used would be the billing of January 5<sup>th</sup> of the succeeding year.

Sort the bills by each quarter, by meter size, so that a separate bill count is produced for each three-month period by meter size. On each quarterly Bill Count sheet, place a tally for each bill in the appropriate gallonage range. After tallying each bill, add the tallies in each gallonage range and report the tally totals in the column provided.

*Note: For explanation of any of the above, please contact the Chief of Accounting and Rates at 602-542-0743.*

Company Name: <u>Green Acres Water Company</u>	Test Year Ended: <u>12-31-14</u>
Meter Size: <u>5/8 x 3/4"</u>	1 <sup>st</sup> Quarter Ended: <u>03-31-14</u>

**BILL COUNT WORKSHEET 1<sup>ST</sup> QUARTER**

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 1 <sup>ST</sup> QUARTER
- 0 -				
1 to 1,000	3	2	2	7
1,001 to 2,000	3	2	0	5
2,001 to 3,000	9	2	5	16
3,001 to 4,000	6	7	1	14
4,001 to 5,000	4	3	2	9
5,001 to 6,000	6	2	5	13
6,001 to 7,000	3	1	6	10
7,001 to 8,000	1	3	2	6
8,001 to 9,000	2	1	1	4
9,001 to 10,000	1	5	3	9
10,001 to 12,000	4	6	4	14
12,001 to 14,000	2	3	3	8
14,001 to 16,000	3	1	5	9
16,001 to 18,000	0	1	3	4
18,001 to 20,000	0	1	2	3
20,001 to 25,000	3	4	5	12
25,001 to 30,000	0	4	1	5
30,001 to 35,000	1	1	0	2
35,001 to 40,000	1	1	1	3
40,001 to 50,000	0	1	0	1
50,001 to 60,000	0	1	0	1
60,001 to 70,000	0	0	0	0
70,001 to 80,000	0	0	0	0
80,001 to 90,000	0	0	0	0
90,001 to 100,000	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	0
<b>Total Bills</b>	<b>52</b>	<b>52</b>	<b>51</b>	<b>155</b>

Company Name: <i>Green Acres Water Company</i>	Test Year Ended: <i>12-31-14</i>
Meter Size: <i>5/8 x 3/4"</i>	2 <sup>nd</sup> Quarter Ended: <i>06-30-14</i>

### BILL COUNT WORKSHEET 2<sup>ND</sup> QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 2 <sup>ND</sup> QUARTER
- 0 -				
1 to 1,000	1	3	2	6
1,001 to 2,000	2	0	0	2
2,001 to 3,000	1	1	0	2
3,001 to 4,000	5	4	2	11
4,001 to 5,000	4	4	4	12
5,001 to 6,000	2	2	2	6
6,001 to 7,000	1	3	3	7
7,001 to 8,000	4	5	3	12
8,001 to 9,000	4	1	1	6
9,001 to 10,000	1	0	1	2
10,001 to 12,000	4	5	4	13
12,001 to 14,000	1	2	1	4
14,001 to 16,000	2	0	5	7
16,001 to 18,000	1	1	5	7
18,001 to 20,000	4	4	2	10
20,001 to 25,000	4	5	2	11
25,001 to 30,000	4	4	4	12
30,001 to 35,000	1	3	3	7
35,001 to 40,000	0	0	3	3
40,001 to 50,000	1	2	2	5
50,001 to 60,000	2	0	0	2
60,001 to 70,000	0	1	0	1
70,001 to 80,000	0	0	1	1
80,001 to 90,000	0	0	0	0
90,001 to 100,000	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	1	0	0	1
<b>Total Bills</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>150</b>

Company Name: <i>Green Acres Water Company</i>	Test Year Ended: <i>12-31-14</i>
Meter Size: <i>5/8 x 3/4"</i>	3 <sup>rd</sup> Quarter Ended: <i>09-30-14</i>

**BILL COUNT WORKSHEET 3<sup>RD</sup> QUARTER**

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 3 <sup>rd</sup> QUARTER
- 0 -				
1 to 1,000	3	3	0	6
1,001 to 2,000	2	1	0	3
2,001 to 3,000	0	4	3	7
3,001 to 4,000	3	0	4	7
4,001 to 5,000	5	3	2	10
5,001 to 6,000	3	2	4	9
6,001 to 7,000	1	3	6	10
7,001 to 8,000	4	4	1	9
8,001 to 9,000	4	2	1	7
9,001 to 10,000	0	3	1	4
10,001 to 12,000	4	2	3	9
12,001 to 14,000	1	4	6	11
14,001 to 16,000	0	7	1	8
16,001 to 18,000	2	2	0	4
18,001 to 20,000	2	0	3	5
20,001 to 25,000	5	2	8	15
25,001 to 30,000	3	4	1	8
30,001 to 35,000	4	2	0	6
35,001 to 40,000	2	0	1	3
40,001 to 50,000	1	0	1	2
50,001 to 60,000	0	0	1	1
60,001 to 70,000	0	1	1	2
70,001 to 80,000	0	0	0	0
80,001 to 90,000	1	0	0	1
90,001 to 100,000	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	0
<b>Total Bills</b>	<b>50</b>	<b>49</b>	<b>48</b>	<b>147</b>

Company Name: <i>Green Acres Water Company</i>	Test Year Ended: <i>12-31-14</i>
Meter Size: <i>5/8 x 3/4"</i>	4 <sup>th</sup> Quarter Ended: <i>12-31-14</i>

**BILL COUNT WORKSHEET 4<sup>TH</sup> QUARTER**

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 4 <sup>th</sup> QUARTER
- 0 -				
1 to 1,000	<i>0</i>	<i>1</i>	<i>3</i>	<i>4</i>
1,001 to 2,000	<i>2</i>	<i>4</i>	<i>2</i>	<i>8</i>
2,001 to 3,000	<i>2</i>	<i>4</i>	<i>2</i>	<i>8</i>
3,001 to 4,000	<i>3</i>	<i>5</i>	<i>2</i>	<i>10</i>
4,001 to 5,000	<i>4</i>	<i>5</i>	<i>4</i>	<i>13</i>
5,001 to 6,000	<i>4</i>	<i>4</i>	<i>6</i>	<i>14</i>
6,001 to 7,000	<i>2</i>	<i>5</i>	<i>1</i>	<i>8</i>
7,001 to 8,000	<i>2</i>	<i>2</i>	<i>1</i>	<i>5</i>
8,001 to 9,000	<i>3</i>	<i>1</i>	<i>1</i>	<i>5</i>
9,001 to 10,000	<i>2</i>	<i>3</i>	<i>5</i>	<i>10</i>
10,001 to 12,000	<i>3</i>	<i>4</i>	<i>6</i>	<i>13</i>
12,001 to 14,000	<i>6</i>	<i>4</i>	<i>1</i>	<i>11</i>
14,001 to 16,000	<i>5</i>	<i>2</i>	<i>2</i>	<i>9</i>
16,001 to 18,000	<i>3</i>	<i>1</i>	<i>3</i>	<i>7</i>
18,001 to 20,000	<i>1</i>	<i>1</i>	<i>3</i>	<i>5</i>
20,001 to 25,000	<i>3</i>	<i>0</i>	<i>2</i>	<i>5</i>
25,001 to 30,000	<i>2</i>	<i>3</i>	<i>0</i>	<i>5</i>
30,001 to 35,000	<i>0</i>	<i>1</i>	<i>1</i>	<i>2</i>
35,001 to 40,000	<i>1</i>	<i>0</i>	<i>1</i>	<i>2</i>
40,001 to 50,000	<i>0</i>	<i>0</i>	<i>1</i>	<i>1</i>
50,001 to 60,000	<i>1</i>	<i>0</i>	<i>0</i>	<i>1</i>
60,001 to 70,000	<i>0</i>	<i>0</i>	<i>1</i>	<i>1</i>
70,001 to 80,000	<i>1</i>	<i>0</i>	<i>0</i>	<i>1</i>
80,001 to 90,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
90,001 to 100,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Over 100,000 (List actual gallons, e.g., 120,000)	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
<b>Total Bills</b>	<i>50</i>	<i>50</i>	<i>48</i>	<i>148</i>

Company Name: <i>Green Acres Water Company</i>	Test Year Ended: <i>12-31-14</i>
Meter Size: <i>5/8 x 3/4"</i>	

**BILL COUNT SUMMARY**

	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	Total
- 0 -					
1 to 1,000	7	6	6	4	23
1,001 to 2,000	5	2	3	8	18
2,001 to 3,000	16	2	7	8	33
3,001 to 4,000	14	11	7	10	42
4,001 to 5,000	9	12	10	13	44
5,001 to 6,000	13	6	9	14	42
6,001 to 7,000	10	7	10	8	35
7,001 to 8,000	6	12	9	5	32
8,001 to 9,000	4	6	7	5	22
9,001 to 10,000	9	2	4	10	25
10,001 to 12,000	14	13	9	13	49
12,001 to 14,000	8	4	11	11	34
14,001 to 16,000	9	7	8	9	33
16,001 to 18,000	4	7	4	7	22
18,001 to 20,000	3	10	5	5	23
20,001 to 25,000	12	11	15	5	43
25,001 to 30,000	5	12	8	5	30
30,001 to 35,000	2	7	6	2	17
35,001 to 40,000	3	3	3	2	11
40,001 to 50,000	1	5	2	1	9
50,001 to 60,000	1	2	1	1	5
60,001 to 70,000	0	1	2	1	4
70,001 to 80,000	0	1	0	1	2
80,001 to 90,000	0	0	1	0	1
90,001 to 100,000	0	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	1	0	0	1
<b>Total Bills</b>	<b>155</b>	<b>150</b>	<b>147</b>	<b>148</b>	<b>600</b>

## CUSTOMER NOTIFICATION

**GREEN ACRES WATER COMPANY** has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since 11/14. An increase in rates is necessary at this time due to the lack of funding for required/needed repairs per the KUV Consultants engineering report. The west well is in need of a new pressure tank (unless the east well is approved for re-connection), new distribution system, new electrical panel, removal of old storage tank, and replacement of well discharge line. The put the east well online the well pump has to be connected to the pressure tank, the well pump needs raised, new electrical panel, new pressure tank to include all plumbing and valves, new wall, and an arsenic filtration system. The fencing around the east well will also have to be replaced. Based on the Company's un-audited Test Year results, **GREEN ACRES WATER COMPANY** realized an operating income of \$3,474.78. The company is requesting a revenue increase of \$17.19. Per the emergency rates authorized by the Arizona Corporation Commission on 10/14, Green Acres customers are paying a "surcharge" of \$17.19 in addition to a base rate of \$17.50. The surcharge monies received have been mandated to remain in a secondary bank account and can only be used to make repairs on the west well. It is the intention of **GREEN ACRES WATER COMPANY** to combine the monthly base rate and the surcharge ( $\$17.19 + \$17.50 = \$34.69$ ) to become the base rate. This would eliminate the "surcharge" with intention of using the whole \$34.69/customer for repairs to both the east and west wells.

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 **GREEN ACRES WATER COMPANY, 4743 EAST 30<sup>TH</sup> PLACE YUMA, ARIZONA 85365**. 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 of 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 day 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.**

NEW APPLICATION  
ORIGINAL ARIZONA CORPORATION COMMISS



Arizona Corporation Commission  
DOCKETED

FEB 1 2016

DOCKETED BY  
km [signature]



RECEIVED

2016 FEB -1 P 2:02

AZ CORP COMMISSION  
DOCKET CONTROL

**RATE APPLICATION  
FOR WATER COMPANIES  
WITH ANNUAL GROSS OPERATING REVENUES  
(INCLUDING REQUESTED RATE RELIEF)  
OF LESS THAN \$1,000,000  
PER ARIZONA ADMINISTRATIVE CODE R14-2-103  
Details at website: [www.azcc.gov](http://www.azcc.gov)**

Green Acres Water Company  
UTILITY NAME

12-31-2014  
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](http://www.azcc.gov)

W-02271A-16-0037

IN ORDER TO PROCESS YOUR APPLICATION  
PLEASE FORWARD THE ORIGINAL  
AND THIRTEEN COPIES OF THE  
**APPLICATION** PLUS  
THREE PACKETS WITH COPIES OF  
CHECKLIST ITEMS 5-11 (PAGE 1)

ARIZONA CORPORATION COMMISSION  
DOCKET CONTROL CENTER  
1200 WEST WASHINGTON STREET  
PHOENIX, ARIZONA 85007

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## WATER RATE APPLICATION CHECKLIST

Please use the following checklist to ensure that all necessary attachments are included in the application. Provide an explanation for any omitted item. Please include 13 copies of this application in your application submission. Also, please include three packets with copies of checklist items 5-11.

### ORIGINAL APPLICATION PACKAGE ITEMS

- 1. Please include 13 copies of this application in your submission. Also, please include three packets with copies of checklist items 5-11.
- 2. The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. Use the Tax Clearance Application (Form# 25-0002) found on the ADOR website at <http://www.azdor.gov/Forms/Other.aspx>. (Send in the certificate of compliance with your application.)
- 3. The utility's most recent Arizona Department of Environmental Quality ("ADEQ") annual sampling fee invoice for its Monitoring Assistance Program.
- 4. (Plant Additions) - Please provide a list of all plant additions **under \$500** by year and NARUC plant account number. For **each plant addition over \$500**, please provide (1) a list showing the individual cost components of the plant addition and (2) invoices to support each cost component shown on the list. Each list should identify the year and NARUC plant account number of the plant addition. Please cross-reference the amounts on the list to the invoices.

**Please provide 3 packets with copies of the following information to support entries on the Income Statement on page 19:**

- 5. A breakdown by name, position, salary, and duties for the Salaries and Wages expense. (Acct. 601)
- 6. (Purchased Water) – Please provide (1) a list showing the individual cost components of the total purchased water expense and (2) invoices to support each cost component shown on the list.
- 7. (Purchased Power) – Please provide (1) a list showing the individual cost components of the total purchased power expense and (2) invoices to support each cost component shown on the list.
- 8. (Repairs and Maintenance) – Please provide (1) a list showing the individual cost components of the total purchased repairs and maintenance expense and (2) invoices to support each cost component shown on the list.
- 9. (Outside Services) – Please provide (1) a list showing the individual cost components of the total purchased outside services expense and (2) invoices to support each cost component shown on the list.
- 10. Invoices for Water Testing during the Test Year (Acct. 635)
- 11. Statements from the county for Property Tax expenses incurred during the Test Year. (Acct. 408.11)

## GENERAL INSTRUCTIONS

Processing the request for a rate adjustment requires completion of ALL PARTS of this application. Complete the Narrative Description of the Application for Rate Adjustment on pages 3 and 4, as well as the statements on pages 5 and 6. Read the accompanying instructions and fill in the entries on pages 9 through 32. Dollar amounts should be rounded to the nearest dollar. NO ENTRY SHOULD BE LEFT BLANK. If an amount is zero, enter a zero. **Any application that is found to be insufficient will not be processed until the deficiencies are corrected per A.A.C. R14-2-103.B.7.**

A completed application also **requires** notification of customers of the rate request. The format of the customer notification letter is provided on page 33 of this application. Use the language and form of this letter in notifying customers. The customer notification **must** be provided to customers on the same date as the rate application is filed. A copy of this notice, together with a **notarized** cover letter stating the method of customer notification and the date the notification was sent to the customers, **must** accompany the application form.

Please provide any supplementary information the Company believes will assist in the evaluation of the rate request. For example, if expense items are substantially different from the latest annual report filed with the Commission, or if significant plant additions have been made since the prior rate increase, attach supporting explanations for those changes to the application. Clearly label any attachments and staple them to the application.

Selection of a Test Year for the utility is an important part of the application. A Test Year older than the year reflected in the most current Annual Report filed with the Utilities Division is usually considered outdated. Questions regarding the selection of a Test Year should be addressed to the Chief of Accounting and Rates at (602) 542-0743.

Please contact the Arizona Department of Revenue and request a certificate of compliance letter of good standing regarding taxes. Submit a copy of this compliance certificate.

After you have included all the required items from the checklist on the previous page, please submit the **original and thirteen copies** of the completed application with a cover sheet to:

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

Also, please include **three packets** with copies of checklist items 5-11 in your application filing.

# 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:

currently have emergency rates in effect that need to be set to permanent rates.

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:

none

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

Please explain:

Need major repairs per KUV consultants, LLC engineering report.

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:

none

Anticipated construction

Please explain:

West Well: new pressure tank, complete new distribution system, new electrical panel, removal of storage tank, replace well discharge line with solid pipe, master meter.  
East Well: connect well pump to pressure tank, raise well pump, new electric box, new pressure tank including all plumbing and valves to pressure tank, new wall, arsenic filter system, remove old well head, replace fencing.

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

Please explain:

stage three curtailment plan requesting customers to voluntarily employ water conservation.

Other factors

Please explain:

none

*Attach additional pages as necessary.*

Company Name: Green Acres Water Company	Test Year Ended: 12-31-14
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**AFFILIATE RELATIONSHIP**

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

A parent-subsiary relationship, or affiliation, with another entity includes corporations, partnerships, sole proprietorship, limited liability corporations (LLCs), as well as common ownership of a water company and another entity, such as a development company or wastewater company.

Are any assets owned jointly with any affiliated or subsidiary entities?

YES       NO

If **Yes**, please provide a description of each jointly owned asset, its 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.)

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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.

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**STATEMENTS IN SUPPORT OF RATE REQUEST**

Complete the following statements in support of your rate request.

Green Acres Water Company (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 12/31/14 (mm/dd/yy). The Company had total operating revenues of \$ 18,083.20, served 53-50 metered and 0 un-metered customers, and sold 8,069,000 gallons of water during the Test Year.

(from page 19)

(from page 18)

The Company is requesting a(n) increase/decrease in revenues in the amount of \$28.19/meter

Total annual operating revenues, if the Company is granted the rate adjustment, will be \$23,312.00.

The Company is current on all property taxes.  YES  NO

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

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 01/31/14 (mm/dd/yy). **A COPY OF THE NOTICE WITH A NOTARIZED COVER LETTER STATING THE METHOD OF CUSTOMER NOTIFICATION, AS WELL AS THE DATE OF THE NOTIFICATION, MUST BE ATTACHED. (See page 33)**

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.

**COMMISSIONERS**  
SUSAN BITTER SMITH – Chairman  
BOB STUMP  
BOB BURNS  
DOUG LITTLE  
TOM FORESE



JODI JERICH  
Executive Director

**ARIZONA CORPORATION COMMISSION**

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2015 APR -7 A 11: 28

CORP COMMISSION  
DOCKET CONTROL

April 7, 2015

ATTN: Nancy Miller  
Green Acres Water Company  
4743 E. 30<sup>th</sup> Pl.  
Yuma, Arizona 85365

RE: GREEN ACRES WATER COMPANY  
DOCKET NO. W-02271A-14-0265  
DECISION NO. 74824

*Notice of Compliance*

Dear Ms. Miller:

On November 20, 2014, you docketed a Cross-Connection tariff in compliance with the above mentioned Decision. Attached is a stamped copy of the approved tariffs, with an effective date of November 13, 2014.

If you have questions regarding the filing of these tariffs, please contact me at (602) 542-0852.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian K. Bozzo", with a stylized flourish at the end.

Brian K. Bozzo  
Compliance and Enforcement Manager  
Utilities Division

/bkb  
Enclosures

Docket Control Center

**CROSS-CONNECTION OR BACKFLOW TARIFF**

**PURPOSE:**

The purpose of this tariff is to protect Green Acres  
Water ("Company") water from the possibility of  
contamination caused by the backflow of contaminants that may be present on the  
customer's premises by requiring the installation and periodic testing of backflow-  
prevention assemblies pursuant to the provisions of the Arizona Administrative Code  
("A.A.C.") R14-2-405.B.6 and A.A.C. R18-4-215.

**REQUIREMENTS:**

In compliance with the Rules of the Arizona Corporation Commission  
("Commission") and the Arizona Department of Environmental Quality ("ADEQ"),  
specifically A.A.C. R14-2-405.B.6 and A.A.C. R18-4-215 relating to backflow  
prevention:

1. The Company may require a customer to pay for and to have installed a backflow-prevention assembly if A.A.C. R18-4-215.B or C applies.
2. A backflow-prevention assembly required to be installed by the customer under Paragraph 1 of this tariff shall comply with the requirements set forth in A.A.C. R18-4-215.D and E.
3. Subject to the provisions of A.A.C. R14-2-407 and 410, and in accordance with Paragraphs 1 and 7 of this tariff, the Company may terminate service or may deny service to a customer who fails to install a backflow-prevention assembly as required by this tariff
4. The Company shall give any existing customer who is required to install a backflow-prevention assembly written notice of said requirement. If A.A.C. R14-2-410.B.1.a. is not applicable, the customer shall be given thirty (30) days from the time such written notice is received in which to comply with this notice. If the customer can show good cause as to why he cannot install the backflow-prevention assembly within thirty (30) days, the Company or Commission Staff may suspend this requirement for a reasonable period of time.

**\*\*FOR OFFICIAL USE ONLY\*\***

Effective Date: \_\_\_\_\_

APPROVED FOR FILING  
DECISION #: 74824

DECISION NO. \_\_\_\_\_

Company Name: Green Acres Water Co Page 2 of 2

5. Testing shall be in conformance with the requirements of A.A.C. R18-4-215.F. The Company may require the customer to pay to have the backflow-prevention assembly tested as long as the Company does not require an unreasonable number of tests.
6. The customer shall provide the Company with records of installation and testing. For each backflow-prevention assembly, these records shall include:
  - a. assembly identification number and description;
  - b. location
  - c. date(s) of test(s);
  - d. description of repairs and recommendations for repairs made by tester; and
  - e. the tester's name and certificate number.
7. In the event the backflow-prevention assembly does not function properly or fails any test, and an obvious hazard as contemplated under A.A.C. R14-2-410.B.1.a. exists, the Company may terminate service immediately and without notice. The backflow-prevention assembly shall be repaired or replaced by the customer and retested.
8. In the event the backflow-prevention assembly does not function properly or fails any test, or in the event that a customer fails to comply with the testing requirement, and A.A.C. R14-2-410.B.1.a. is not applicable, the backflow-prevention assembly shall be repaired or replaced within fourteen (14) days of the initial discovery of the deficiency in the assembly or its function. Failure to remedy the deficiency or dysfunction of the assembly, or failure to retest, shall be grounds for termination of water service in accordance with A.A.C. R14-2-410.

**\*\*FOR OFFICIAL USE ONLY\*\***

APPROVED FOR FILING  
DECISION #: 74824

Effective Date: \_\_\_\_\_

DECISION NO. \_\_\_\_\_

## TARIFF SCHEDULE

Utility: Green Acres Water Company  
 Docket No.: W-02271A-14-0265  
 Phone No.: 928 341 9685

Tariff Sheet No.: 1 of 4  
 Decision No.: 74824  
 Effective: Nov. 13 2014

CURTAILMENT PLAN FOR: Green Acres Water Co  
 (Template 102109)

ADEQ Public Water System No: AZ 0414065

Green Acres Water ("Company"), is authorized to curtail water service to all customers within its certificated area under the terms and conditions listed in this tariff.

This curtailment plan shall become part of the Arizona Department of Environmental Quality Emergency Operations Plan for the Company.

The Company shall notify its customers of this new tariff as part of its next regularly scheduled billing after the effective date of the tariff or no later than sixty (60) days after the effective date of the tariff.

The Company shall provide a copy of the curtailment tariff to any customer, upon request.

**Stage 1 Exists When:**

Company is able to maintain water storage in the system at 100 percent of capacity and there are no known problems with its well production or water storage in the system.

Restrictions: Under Stage 1, the Company is deemed to be operating normally and no curtailment is necessary.

Notice Requirements: Under Stage 1, no notice is necessary.

**Stage 2 Exists When:**

- a. Company's water storage or well production has been less than 80 percent of capacity for at least 48 consecutive hours, and
- b. Company has identified issues such as a steadily declining water table, increased draw down threatening pump operations, or poor water production, creating a reasonable belief the Company will be unable to meet anticipated water demand on a sustained basis.

Restrictions: Under Stage 2, the Company may request the customers to voluntarily employ water conservation measures to reduce water consumption by approximately 50 percent. Outside watering should be limited to essential water, dividing outside watering on some uniform basis (such as even and odd days) and eliminating outside watering on weekends and holidays.

Revised October 21, 2009

DECISION NO. 74824

## TARIFF SCHEDULE

Utility: Green Acres Water Co  
 Docket No.: W02271A-14-0203  
 Phone No.: 928341 9685

Tariff Sheet No.: 2 of 4  
 Decision No.: 74824  
 Effective: Nov 13 2014

Notice Requirements: Under Stage 2, the Company is required to notify customers by delivering written notice door to door at each service address, or by United States first class mail to the billing address or, at the Company's option, both. Such notice shall notify the customers of the general nature of the problem and the need to conserve water.

**Stage 3 Exists When:**

- a. Company's total water storage or well production has been less than 50 percent of capacity for at least 24 consecutive hours, and
- b. Company has identified issues such as a steadily declining water table, increased draw down threatening pump operations, or poor water production, creating a reasonable belief the Company will be unable to meet anticipated water demand on a sustained basis.

Restrictions: Under Stage 3, the Company shall request the customers to voluntarily employ water conservation measures to reduce daily consumption by approximately 50 percent. All outside watering should be eliminated, except livestock, and indoor water conservation techniques should be employed whenever possible. Standpipe service shall be suspended.

Notice Requirements:

1. Company is required to notify customers by delivering written notice to each service address, or by United States first class mail to the billing address or, at the Company's option, both. Such Notice shall notify the customers of the general nature of the problem and the need to conserve water.
2. Beginning with Stage 3, the Company shall post at least \_\_\_\_\_ signs showing the curtailment stage. Signs shall be posted at noticeable locations, like at the well sites and at the entrance to major subdivisions served by the Company.
3. The Company shall notify the Consumer Services Section of the Utilities Division of the Corporation Commission at least 12 hours prior to entering Stage 3.

Once Stage 3 has been reached, the Company must begin to augment the supply of water by either hauling or through an emergency interconnect with an approved water supply in an attempt to maintain the curtailment at a level no higher than Stage 3 until a permanent solution has been implemented.

Revised October 21, 2009

DECISION NO. 74824

**TARIFF SCHEDULE**

Utility: Green Acres Water Co  
 Docket No.: W02271A-14-0265  
 Phone No.: 928 341 9855

Tariff Sheet No.: 3 of 4  
 Decision No.: 74824  
 Effective: Nov. 13 2014

**Stage 4 Exists When:**

- a. Company's total water storage or well production has been less than 25 percent of capacity for at least 12 consecutive hours, and
- b. Company has identified issues such as a steadily declining water table, increased draw down threatening pump operations, or poor water production, creating a reasonable belief the Company will be unable to meet anticipated water demand on a sustained basis.

**Restrictions:** Under Stage 4, Company shall inform the customers of a **mandatory** restriction to employ water conservation measures to reduce daily consumption. Failure to comply will result in customer disconnection. The following uses of water shall be prohibited:

- Irrigation of outdoor lawns, trees, shrubs, or any plant life is prohibited
- Washing of any vehicle is prohibited
- The use of water for dust control or any outdoor cleaning uses is prohibited
- The use of drip or misting systems of any kind is prohibited
- The filling of any swimming pool, spas, fountains or ornamental pools is prohibited
- The use of construction water is prohibited
- Restaurant patrons shall be served water only upon request
- Any other water intensive activity is prohibited

The Company's operation of its standpipe service is prohibited. The addition of new service lines and meter installations is prohibited.

**Notice Requirements:**

1. Company is required to notify customers by delivering written notice to each service address, or by United States first class mail to the billing address or, at the Company's option, both. Such notice shall notify the customers of the general nature of the problem and the need to conserve water.
2. Company shall post at least \_\_\_\_\_ signs showing curtailment stage. Signs shall be posted at noticeable locations, like at the well sites and at the entrance to major subdivisions served by the Company.
3. Company shall notify the Consumer Services Section of the Utilities Division of the Corporation Commission at least 12 hours prior to entering Stage 4.

Revised October 21, 2009

DECISION NO. 74824

TARIFF SCHEDULE

DOCKET NO. W-02271A-14-0265

Utility: Green Acres Water Co  
Docket No.: W02271A-14-0265  
Phone No.: 928.341.9685

Tariff Sheet No.: 4 of 4  
Decision No.: 74824  
Effective: NOV 13 2014

Once Stage 4 has been reached, the Company must augment the supply of water by hauling or through an emergency interconnect from an approved supply or must otherwise provide emergency drinking water for its customers until a permanent solution has been implemented.

Customers who fail to comply with the above restrictions will be given a written notice to end all outdoor use. Failure to comply with two (2) working days of receipt of the notice will result in temporary loss of service until an agreement can be made to end unauthorized use of outdoor water. To restore service, the customer shall be required to pay all authorized reconnection fees. If a customer believes he/she has been disconnected in error, the customer may contact the Commission's Consumer Services Section at 1-800-222-7000 to initiate an investigation.

Dear Customers of Green Acres Water Company,

On November 13, 2014, the emergency rates were approved by the Arizona Corporation Commission, Decision Number 74824.

I have included the rates and the Exhibits. Please contact me if you have any questions.



Nancy Miller  
Interim Manager  
Green Acres Water Co.  
928.341.9685



Courtney Fowler  
11/13/14

**CUSTOMER NOTICE – EMERGENCY RATE INCREASE**

**GREEN ACRES WATER COMPANY**

**DOCKET NO. W-02271A-14-0265**

At its Open Meeting on November 5, 2014, the Arizona Corporation Commission approved an Emergency rate increase requested by the Green Acres Water Company in their July 11, 2014 application. The new rates and charges, including the **Repair Surcharge**, will become effective for all service rendered on or after December 1, 2014.

The recent approval will increase the monthly bill for an average customer with a 5/8 x 3/4 inch meter using 16,000 gallons per month from \$20.50 to \$63.69, an increase of \$43.19 or 210.7 percent. This amount includes the Repair Surcharge of \$17.19 per month.

If you have any questions regarding this notice, please contact Nancy Miller at 928-341-9685. The new approved rates are as follows:

**REPAIR SURCHARGE:**                      **\$17.19 per month\***

**\*This charge has been added to aid in major repairs necessary to the water company.**

**MONTHLY MINIMUM CHARGE:**                      **\$17.50 (Zero gallons included in monthly charge)**

Gallon charges (per 1,000 gallons):

From 1 to 3,000 gallons	\$1.00 per thousand
Over 3,000 gallons	2.00 per thousand

**SERVICE CHARGES:**

Establishment	\$	20.00
Reconnect (Delinquent)		5.00
Meter Test		25.00
Deposit (refundable)		75.00
Re-establishment (w/n 12 months)		25.00
Late payment fee		10%
Meter re-read		2.50
Deposit (R14-2-403.B)		per Rule

**SERVICE LINE AND METER INSTALLATION CHARGES:**

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

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: Utility company ownership in question

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

Stockholders	Number of Shares Owned
unknown	

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): Nancy Miller	Company Name: Sunstate Env. Services
Title: Interim Manager	Address: 4743 E. 30th Pl.
Signature: <i>N Miller</i>	Yuma, AZ 85365
Date: 01/28/16	Phone Number: (928) 341-9685
E-mail Address: info@sunstatees.com	Fax Number: (928) 341-9194
Website Address:	

## CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS

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

### MONTHLY CHARGE:

Enter the monthly minimum (or service) charge and gallons included in the minimum for each meter size. For example, enter "\$12.00 for zero gallons." Propose a monthly minimum (or service) charge for every meter size listed on page 9. Also, enter the commodity (or excess) charge for the gallonage the customer will be charged for gallons used over those included in the minimum charge. For example, enter "\$1.25 per 1,000 gallons." If excess charges vary with gallonage used, enter the rates and gallons covered in each tier of consumption in the space provided. For example:

First Tier	Up to 3,000 gallons	\$1.00 per 1,000 gallons
Second Tier	3,001 to 10,000 gallons	\$1.50 per 1,000 gallons
Third Tier	Over 10,000 gallons	\$2.50 per 1,000 gallons

If a flat rate, rather than a metered rate, is currently approved or proposed, enter the monthly rate in the space provided. A "flat rate" is a charge that is not based on gallons used. (For example, \$10.00 for all the water you can use.) If the Company currently has a flat rate and wishes to continue this rate, please contact the Chief of Accounting and Rates at 602-542-0743. It is likely that Staff will **not** recommend the continuation of such a rate.

Company Name: <u>Green Acres Water Company</u>	Test Year Ended: <u>12-31-14</u>
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**CURRENT AND PROPOSED RATES AND CHARGES**

CUSTOMER CLASS:  Residential    Commercial    Industrial  
 Irrigation    All    Other, specify \_\_\_\_\_

	CURRENT RATES	PROPOSED RATES
MINIMUM OR SERVICE CHARGES	\$            GALLONS	\$            GALLONS
5/8" x 3/4" Meter	* \$17.50 for 0	\$34.69 for 0
3/4" Meter	for	for
1" Meter	for	for
1-1/2" Meter	for	for
2" Meter	for	for
3" Meter	for	for
4" Meter	for	for
6" Meter	for	for

\*plus \$17.19 per month repair surcharge

	Current Rates		Proposed Rates	
GALLONS IN EXCESS OF MINIMUM	Rate	Gallons	Rate	Gallons
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)				
First Tier	\$ 0.00	Up to <u>2,000</u>	\$ 1.00	Up to <u>3,000</u>
Second Tier	\$ 1.00	<u>2,001 to over</u>	\$ 2.00	<u>3,001 to over</u>
Third Tier	\$	Over _____	\$	Over _____
FLAT RATE	\$	Per Month	\$	Per Month

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

## SERVICE CHARGES INSTRUCTIONS

Listed below are current and proposed service charges as appropriate. Commission Rules should be consulted in proposing new service charges. Please list current and proposed rates on Page 11, as well as any service charges not listed below that the Company proposes to charge.

<b>Service Charge (Commission Rule)</b>	<b>Description</b>
Service Line and Meter Installation Charge (R14-2-405.B)	A refundable Advance in Aid of Construction paid by a new customer to cover the cost of installing all customer piping up to the meter, as well as the cost of installing the meter. Propose a charge for every meter size listed on page 11.
Establishment (R14-2-403.D.1)	A charge covering the cost to establish a new account for a person requesting service when the utility needs only to install a meter for initial establishment, reestablishment, or reconnection.
After Hours Service Charge (R14-2-403.D.2)	A charge covering the cost of establishment, re-establishment and reconnection-delinquent after normal hours at the customer's request or for the customer's convenience. After Hours Service Charge will be in addition to the charge for any utility service provided.
Meter Test (R14-2-408.F)	A charge for testing the accuracy of a meter upon a customer's request. No charge will be levied if the meter is found to be in error by more than +/- three (3) percent.
Deposit (R14-2-403.B)	A refundable security deposit not exceeding two times the average residential class bill for residential customers, and not exceeding two and one-half times a non-residential customer's estimated maximum monthly bill.
Deposit Interest (R14-2-403.B.3)	Annual percentage interest rate applied to customer deposits. A six percent rate shall be applied if the company does not specify an interest rate with the Commission.
Re-establishment (R14-2-403.D.1)	A charge for service at the same location where the same customer had ordered a service disconnection within the preceding twelve-month period.
NSF Check (R14-2-409.F.1)	A fee for each instance where a customer tenders payment for utility service with an insufficient funds check.
Deferred Payment (R14-2-409.G.6)	Applicable monthly finance charges (interest rate) applied in a deferred payment agreement between the company and a customer.
Meter Re-read (R14-2-408.C.2)	Charge for a customer requested re-read of meter applicable when the original reading was found not to be in error.

Company Name: Green Acres Water Company Test Year Ended: 12-31-14

**CURRENT AND PROPOSED SERVICE CHARGES**

CUSTOMER CLASS:  Residential  Commercial  Industrial  
 Irrigation  All  Other, specify \_\_\_\_\_

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
5/8" X 3/4" Meter	\$ 100.00	\$ 100.00
3/4" Meter	\$ 120.00	\$ 120.00
1" Meter	\$ 160.00	\$ 160.00
1-1/2" Meter	\$ 300.00	\$ 300.00
2" Meter	\$ 400.00	\$ 400.00
3" Meter	\$ NT	\$ NT
4" Meter	\$ NT	\$ NT
6" Meter	\$ NT	\$ NT
Establishment	\$ 20.00	\$ 20.00
Reconnection (delinquent)	\$ 5.00	\$ 30.00
After Hours Service Charge	\$ NT	\$ 30.00
Meter Test	\$ 25.00	\$ 25.00
Deposit	\$ 75.00	\$ 75.00
Deposit Interest	* %	* %
Re-establishment (within 12 months)	\$ 25.00	\$ 25.00
NSF Check	\$ NT	\$ 30.00
Deferred Payment	NT %	NT %
Meter Re-read	\$ 2.50	\$ 15.00
Late Fee	\$ 10%	\$ 10%

**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.**

establishment (after hours) NT NT  
 Re-establishment (within 12 months after hours) NT NT  
 moving customer meter (customer request) NT NT  
 After hours service charge (rule R14-2-403.d) NT NT

T=No Tariff  
 C:\BKR\COMM\COMM\1112 AA\14-2-403.R

## UTILITY PLANT IN SERVICE INSTRUCTIONS

### Instructions for Page 13

Begin the computation of utility plant in service by completing the worksheet on page 13 labeled Plant Additions and Retirements by Year. On this worksheet insert the dollar amount of plant additions and retirements for each account by year. Provide all additions and retirements for all years beginning with the Test Year in the prior rate case and ending with the test year used in this application. If there are more than two intervening years, make copies of page 13 to report all intervening years.

### Instructions for Page 14

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

To assist you in the completion of page 14, please refer to the Commission Decision issued in the Company's prior rate case. That Decision established the value for the Original Cost of the plant and accumulated depreciation at the end of the prior test year. It may be necessary to refer to the associated Staff Report for individual account detail relating to the totals listed in the Decision.

Place the original cost of the plant in service per the prior decision in column A (Plant in Service Per Prior Decision).

Complete column D (Test Year End Total), of page 14, for each plant account by adding column A and B and subtracting column C.

The totals calculated by plant must then be copied to page 15 (Utility Plant in Service), in the column titled Original Cost.

### Instructions for Page 15

The Test Year End Totals by plant account on page 14 must be recorded to the Utility Plant in Service worksheet on page 15, in the column titled Original Cost. The second column (Accumulated Depreciation) will include the accumulated depreciation as stated in the Commission's prior Decision plus each year's depreciation expense since the prior Test Year. The third column, Original Cost Less Depreciation is calculated by subtracting Accumulated Depreciation from Original Cost for each account.

**Note: For assistance with any of the above, please contact the Chief of Accounting and Rates at 602-542-0743.**

Company Name: Green Acres Water Company

Test Year Ended: 12-31-14

**Plant Additions and Retirements by Year**

Acct. No.	Description	Year <u>2013</u>		Year <u>2014</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights			0.00	0.00
304	Structures & Improvements			0.00	0.00
307	Wells & Springs			0.00	0.00
311	Pumping Equipment			0.00	0.00
320	Water Treatment Equipment	N/A	N/A	N/A	N/A
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes	N/A	N/A	N/A	N/A
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains			0.00	0.00
333	Services				
334	Meters & Meter Installations			0.00	0.00
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment			0.00	0.00
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	<b>TOTAL WATER PLANT</b>			0.00	0.00

UNKNOWN

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

Company Name: Green Acres Water Co.

Test Year Ended: 12-31-14

**Plant Summary**

Acct. No.	Description	Plant in Service Per Prior Decision <i>Column A</i>	Total Additions <i>Column B</i>	Total Retirements <i>Column C</i>	Test Year End Total <i>Column D*</i>
301	Organization				
302	Franchises				
303	Land & Land Rights	9,940.00	0.00	0.00	9,940.00
304	Structures & Improvements	280.00	0.00	0.00	280.00
307	Wells & Springs	29,847.00	0.00	0.00	29,847.00
311	Pumping Equipment	3,820.00	0.00	0.00	3,820.00
320	Water Treatment Equipment	N/A	N/A	N/A	N/A
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes	N/A	N/A	N/A	N/A
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	13,662.00	0.00	0.00	13,662.00
333	Services				
334	Meters & Meter Installations	4,246.00	0.00	0.00	4,246.00
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment	1,938.00	0.00	0.00	1,938.00
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	<b>TOTAL WATER PLANT</b>	63,733.00	0.00	0.00	63,733.00

**Note: Please refer to the checklist on page 1 for the required attachments related to this schedule**

**\* Column D = Column A + Column B - Column C**

Company Name: <b>Green Acres Water Company</b>	Test Year Ended: <b>12-31-14</b>
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**UTILITY PLANT IN SERVICE**

Acct No.	Description	Original Cost	Accumulated Depreciation	OCLD
		<i>Column A</i>	<i>Column B</i>	<i>Column C**</i>
301	Organization			
302	Franchises			
303	Land & Land Rights	9,940.00	N/A	9,940.00
304	Structures & Improvements	280.00	280.00	0.00
307	Wells & Springs	29,847.00	29,847.00	0.00
311	Pumping Equipment	3,820.00	3,820.00	0.00
320	Water Treatment Equipment	N/A	N/A	N/A
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes	N/A	N/A	N/A
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	13,662.00	13,662.00	0.00
333	Services			
334	Meters & Meter Installations	4,246.00	4,246.00	0.00
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment	1,938.00	1,938.00	0.00
340	Office Furniture & Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop & Garage Equip.			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTAL WATER PLANT</b>	*63,733.00	53,793.00	9,940.00

**\* Must be the same as the amount reported on page 21**

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

Company Name: Green Acres Water Company	Test Year Ended: 12-31-14
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**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
508614	7.5	150	100	8		1984
631266	7.5	75	103	8		1978
524336	7.5	75	138	8		1989

offline  
offline

\* Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

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

**BOOSTER PUMPS**

Horsepower	Quantity

**FIRE HYDRANTS**

Quantity Standard	Quantity Other
2	4

**STORAGE TANKS**

Capacity	Quantity
5,000	offline

**PRESSURE TANKS**

Capacity	Quantity
5,000	1
3,000	2

offline

Company Name: Green Acres Water Company	Test Year Ended: 12-31-14
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**WATER COMPANY PLANT DESCRIPTION CONTINUED**

MAINS		
Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 x 3/4	50
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

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

TREATMENT EQUIPMENT: none

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STRUCTURES: none

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OTHER:

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## WATER USE DATA SHEET

<b>NAME OF COMPANY</b>	Green Acres Water Company
<b>ADEQ Public Water System Number:</b>	AZ 04 14 065

MONTH/YEAR (12 Months of Test Year)	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)
1. January	54	477	
2. February	54	670	
3. March	54	571	
4. April	55	814	
5. May	54	752	
6. June	54	889	
7. July	54	788	
8. August	53	624	
9. September	54	701	
10. October	54	784	
11. November	54	439	
12. December	53	560	
<b>TOTAL</b>	<b>N/A</b>	8,069 *	**

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

YES  NO

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

YES  NO

**If Yes, please provide the GPCD amount:** \_\_\_\_\_

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

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

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

GREEN ACRES WATER COMPANY DID NOT HAVE A MASTER METER DURING THE 2014 YEAR, THEREFORE THEY DO NOT HAVE THE READINGS REQUIRED FOR PAGE 18.

ON AUGUST 20, 2015 SUNSTATE ENVIRONMENTAL INSTALLED A MASTER METER AT GREEN ACRES WATER COMPANY. STARTING SEPTEMBER 2015 THE MONTHLY READING WILL BE READ IN CORDINATION WITH THE CUSTOMER METER READINGS TO DETERMINE GALLONS PUMPED/LOSS.

Company Name: Green Acres Water Company Test Year Ended: 12-31-14

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
461	Metered Water Revenue	\$	\$ 17703.30
460	Unmetered Water Revenue		
474	Other Water Revenues		379.90
	<b>TOTAL OPERATING REVENUES</b>	\$	\$ 18083.20*
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages (See page 1, item 4)	\$	\$
610	Purchased Water (See page 1, item 5)		
615	Purchased Power (See page 1, item 6)		1,681.01
618	Chemicals		
620	Repairs and Maintenance (See page 1, item 7)		1,253.77
621	Office Supplies and Expense		543.11
630	Outside Services (See page 1, item 8)		9,374.50
635	Water Testing (See page 1, item 9)		776.21
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance – Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		979.82
403	Depreciation Expense (From page 20)		
408	Taxes Other Than Income		
408.11	Property Taxes (See page 1, item 10)		
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$	\$ 14,608.42
	<b>OPERATING INCOME/(LOSS)</b>	\$	\$ 3,474.78
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$	\$
	<b>NET INCOME/(LOSS)</b>	\$	\$ 3,474.78

UNKNOWN

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

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

## INCOME TAX

The Commission allows federal and state income tax expense for taxable “type-C” corporations calculated by Staff at authorized tax rates. See Decision No. 73739.

For other entities such as Sole-Proprietorships, Partnerships, S-Corporations, Limited Liability Companies (“LLCs”), Trusts, and other taxable or pass-through entities the Commission has determined that an income tax allowance can be included in the utilities’ expenses. The allowance will be based on the lower of the taxes computed using the Type-C corporate tax rates or the combined effective personal tax rates of the entities’ owners.

In order for Staff to be able to calculate the effective personal tax rates of the entities’ owners, the following information must be included in this application:

1. Names of all the owners.
2. The percentage of profit/(loss) assigned to each owner.
3. The owners’ personal federal and state income tax filing status (i.e. single, married filing jointly, etc.).
4. If any of the owners are a pass-through or potential pass-through entity such as an S-Corporation or a Trust, then the ownership breakdown of the entity/trust will also be required including all the information listed above.

If the utility fails to provide all of the necessary information required, the Commission has determined that no income tax allowance will be recognized.

Company Name:  
Green Acres Water Company

Test Year Ended:  
12-31-14

**CALCULATION OF DEPRECIATION EXPENSE**

Acct. No.	Plant Description	Column A Plant Original Cost*	Column B Fully Depreciated Plant	Column C Depreciable Plant (Col A - Col B)	Column D Depreciation Percentage*	Column E Depreciation Expense (Col C x Col D)
301	Organization		N/A	N/A	N/A	N/A
302	Franchises		N/A	N/A	N/A	N/A
303	Land & Land Rights	9,940	N/A	N/A	N/A	N/A
304	Structures & Improvements	280	280	0	0	0
307	Wells & Springs	29,847	29,847	0	0	0
311	Pumping Equipment	3,820	3,820	0	0	0
320	Water Treatment Equipment	N/A	N/A	N/A	N/A	N/A
320.1	Water Treatment Plants					
320.2	Solution Chemical Feeders					
330	Distrib. Reservoirs & Standpipes	N/A	N/A	N/A	N/A	N/A
330.1	Storage Tanks					
330.2	Pressure Tanks					
331	Transmission & Distrib. Mains	13,662	13,662	0	0	0
333	Services					
334	Meters & Meter Installations	4,246	4,246	0	0	0
335	Hydrants					
336	Backflow Prevention Devices					
339	Other Plant & Misc. Equipment	1,938	1,938	0	0	0
340	Office Furniture & Equipment					
340.1	Computers & Software					
341	Transportation Equipment					
343	Tools, Shop & Garage Equip.					
344	Laboratory Equipment					
345	Power Operated Equipment					
346	Communication Equipment					
347	Miscellaneous Equipment					
348	Other Tangible Plant					
	<b>TOTAL</b>	103,733	53,793	0	0	0
	<b>Less: Amortization of CIAC</b>					
	<b>DEPRECIATION EXPENSE</b>					

*\*Note: Use Test Year ending balances for Column A and Commission approved depreciation rates from the prior rate case in Column D.*

Company Name: Green Acres Water Company	Test Year Ended: 12-31-14
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**BALANCE SHEET**

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$	\$
134	Working Funds		1,784.61
135	Temporary Cash Investments		
141	Customer Accounts Receivable		1,243.92
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$	\$ 3,028.53
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$	\$ 63,733 *
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant ("AD-UP")		(\$ )**
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility ("AD-NU")		(\$ 53,793 )
	<b>TOTAL FIXED ASSETS</b>	\$	\$ 9,940
	<b>TOTAL ASSETS</b>	\$	\$ 12,968.53

UNKNOWN

**Note: Total Assets on this page should equal the sum of Total Liabilities and Total Capital on page 23. Also, numbers in parentheses should be subtracted. For example, Accounts 108 and 122 should be subtracted from Total Fixed Assets.**

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

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

Company Name:  
Green Aures Water Company

Test Year Ended:  
12-31-14

**BALANCE SHEET (CONTINUED)**

	<b>LIABILITIES</b>	<b>BALANCE AT BEGINNING OF TEST YEAR</b>	<b>BALANCE AT END OF TEST YEAR</b>
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		225
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$	\$ 225
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		\$ *
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction		\$ **
272	Less: Amortization of Contributions		(\$ )
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$ 0
	<b>TOTAL LIABILITIES</b>	\$	\$ 225
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		12,743.53
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$	\$
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$	\$12,968.53

UNKNOWN

**Note: Account 272 should be subtracted from Total Deferred Credits.**  
 \* Must equal page 25, Total Advances in Aid of Constructions  
 \*\* Must equal page 26, Total Advances

Company Name: Green Acres Water Company	Test Year Ended: 12-31-14
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**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt<sup>1</sup>**

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

N/A

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

Service Line & Meter Advances ("Meter Deposits") Balance – Test Year	\$	0
Service Line & Meter Advance Refunded During the Test Year	\$	0

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





## BILL COUNT INSTRUCTIONS

A quarterly Bill Count must be provided for each of the meter sizes the Company had in service during the Test Year. If you had more than one meter size in service, reproduce the forms on pages 28 through 32, inclusive, so that you will submit one set of Bill Count forms (i.e. one Bill Count for each quarter and a Bill Count Summary), for each meter size. An item such as a metered standpipe would be considered to be a different size meter, since it may have a different tariff rate than the other size meters.

A Bill Count Summary sheet is provided on page 32. Please note that each bill over 100,000 gallons should be shown separately. The number of bills in each line will be added to produce a total of all bills at the bottom of the page.

The first step in producing the Bill Count is to collect all monthly bills rendered for metered water sales during the 12 months of the Test Year. The collection of bills must include bills to part-time customers and to customers who are no longer on the system, but who were on the system for any part of the Test Year.

Only include bills for water sold during the Test Year. For example, assume that the Test Year runs from January 1<sup>st</sup> to December 31<sup>st</sup> (calendar year) and you normally bill on January 5<sup>th</sup>. The bill sent out at that time would cover December 1<sup>st</sup> through 31<sup>st</sup> usage of the prior year and should not be included. The first billing to be used for the year would be the February 5<sup>th</sup> billing and the last billing to be used would be the billing of January 5<sup>th</sup> of the succeeding year.

Sort the bills by each quarter, by meter size, so that a separate bill count is produced for each three-month period by meter size. On each quarterly Bill Count sheet, place a tally for each bill in the appropriate gallonage range. After tallying each bill, add the tallies in each gallonage range and report the tally totals in the column provided.

*Note: For explanation of any of the above, please contact the Chief of Accounting and Rates at 602-542-0743.*

Company Name: <u>Green Acres Water Company</u>	Test Year Ended: <u>12-31-14</u>
Meter Size: <u>5/8 x 3/4"</u>	1 <sup>st</sup> Quarter Ended: <u>03-31-14</u>

**BILL COUNT WORKSHEET 1<sup>ST</sup> QUARTER**

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 1 <sup>ST</sup> QUARTER
- 0 -				
1 to 1,000	3	2	2	7
1,001 to 2,000	3	2	0	5
2,001 to 3,000	9	2	5	16
3,001 to 4,000	6	7	1	14
4,001 to 5,000	4	3	2	9
5,001 to 6,000	6	2	5	13
6,001 to 7,000	3	1	6	10
7,001 to 8,000	1	3	2	6
8,001 to 9,000	2	1	1	4
9,001 to 10,000	1	5	3	9
10,001 to 12,000	4	6	4	14
12,001 to 14,000	2	3	3	8
14,001 to 16,000	3	1	5	9
16,001 to 18,000	0	1	3	4
18,001 to 20,000	0	1	2	3
20,001 to 25,000	3	4	5	12
25,001 to 30,000	0	4	1	5
30,001 to 35,000	1	1	0	2
35,001 to 40,000	1	1	1	3
40,001 to 50,000	0	1	0	1
50,001 to 60,000	0	1	0	1
60,001 to 70,000	0	0	0	0
70,001 to 80,000	0	0	0	0
80,001 to 90,000	0	0	0	0
90,001 to 100,000	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	0
<b>Total Bills</b>	<b>52</b>	<b>52</b>	<b>51</b>	<b>155</b>

Company Name: <u>Green Acres Water Company</u>	Test Year Ended: <u>12-31-14</u>
Meter Size: <u>5/8 x 3/4"</u>	2 <sup>nd</sup> Quarter Ended: <u>06-30-14</u>

### BILL COUNT WORKSHEET 2<sup>ND</sup> QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 2 <sup>ND</sup> QUARTER
- 0 -				
1 to 1,000	1	3	2	6
1,001 to 2,000	2	0	0	2
2,001 to 3,000	1	1	0	2
3,001 to 4,000	5	4	2	11
4,001 to 5,000	4	4	4	12
5,001 to 6,000	2	2	2	6
6,001 to 7,000	1	3	3	7
7,001 to 8,000	4	5	3	12
8,001 to 9,000	4	1	1	6
9,001 to 10,000	1	0	1	2
10,001 to 12,000	4	5	4	13
12,001 to 14,000	1	2	1	4
14,001 to 16,000	2	0	5	7
16,001 to 18,000	1	1	5	7
18,001 to 20,000	4	4	2	10
20,001 to 25,000	4	5	2	11
25,001 to 30,000	4	4	4	12
30,001 to 35,000	1	3	3	7
35,001 to 40,000	0	0	3	3
40,001 to 50,000	1	2	2	5
50,001 to 60,000	2	0	0	2
60,001 to 70,000	0	1	0	1
70,001 to 80,000	0	0	1	1
80,001 to 90,000	0	0	0	0
90,001 to 100,000	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	1	0	0	1
<b>Total Bills</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>150</b>

Company Name: <u>Green Acres Water Company</u>	Test Year Ended: <u>12-31-14</u>
Meter Size: <u>5/8 x 3/4"</u>	3 <sup>rd</sup> Quarter Ended: <u>09-30-14</u>

**BILL COUNT WORKSHEET 3<sup>RD</sup> QUARTER**

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 3 <sup>RD</sup> QUARTER
- 0 -				
1 to 1,000	3	3	0	6
1,001 to 2,000	2	1	0	3
2,001 to 3,000	0	4	3	7
3,001 to 4,000	3	0	4	7
4,001 to 5,000	5	3	2	10
5,001 to 6,000	3	2	4	9
6,001 to 7,000	1	3	6	10
7,001 to 8,000	4	4	1	9
8,001 to 9,000	4	2	1	7
9,001 to 10,000	0	3	1	4
10,001 to 12,000	4	2	3	9
12,001 to 14,000	1	4	6	11
14,001 to 16,000	0	7	1	8
16,001 to 18,000	2	2	0	4
18,001 to 20,000	2	0	3	5
20,001 to 25,000	5	2	8	15
25,001 to 30,000	3	4	1	8
30,001 to 35,000	4	2	0	6
35,001 to 40,000	2	0	1	3
40,001 to 50,000	1	0	1	2
50,001 to 60,000	0	0	1	1
60,001 to 70,000	0	1	1	2
70,001 to 80,000	0	0	0	0
80,001 to 90,000	1	0	0	1
90,001 to 100,000	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	0
<b>Total Bills</b>	<b>50</b>	<b>49</b>	<b>48</b>	<b>147</b>

Company Name: <i>Green Acres Water Company</i>	Test Year Ended: <i>12-31-14</i>
Meter Size: <i>5/8 x 3/4"</i>	4 <sup>th</sup> Quarter Ended: <i>12-31-14</i>

**BILL COUNT WORKSHEET 4<sup>TH</sup> QUARTER**

GALLONAGE RANGE	NUMBER OF BILLS			TOTAL BILLS FOR 4 <sup>th</sup> QUARTER
- 0 -				
1 to 1,000	<i>0</i>	<i>1</i>	<i>3</i>	<i>4</i>
1,001 to 2,000	<i>2</i>	<i>4</i>	<i>2</i>	<i>8</i>
2,001 to 3,000	<i>2</i>	<i>4</i>	<i>2</i>	<i>8</i>
3,001 to 4,000	<i>3</i>	<i>5</i>	<i>2</i>	<i>10</i>
4,001 to 5,000	<i>4</i>	<i>5</i>	<i>4</i>	<i>13</i>
5,001 to 6,000	<i>4</i>	<i>4</i>	<i>6</i>	<i>14</i>
6,001 to 7,000	<i>2</i>	<i>5</i>	<i>1</i>	<i>8</i>
7,001 to 8,000	<i>2</i>	<i>2</i>	<i>1</i>	<i>5</i>
8,001 to 9,000	<i>3</i>	<i>1</i>	<i>1</i>	<i>5</i>
9,001 to 10,000	<i>2</i>	<i>3</i>	<i>5</i>	<i>10</i>
10,001 to 12,000	<i>3</i>	<i>4</i>	<i>6</i>	<i>13</i>
12,001 to 14,000	<i>6</i>	<i>4</i>	<i>1</i>	<i>11</i>
14,001 to 16,000	<i>5</i>	<i>2</i>	<i>2</i>	<i>9</i>
16,001 to 18,000	<i>3</i>	<i>1</i>	<i>3</i>	<i>7</i>
18,001 to 20,000	<i>1</i>	<i>1</i>	<i>3</i>	<i>5</i>
20,001 to 25,000	<i>3</i>	<i>0</i>	<i>2</i>	<i>5</i>
25,001 to 30,000	<i>2</i>	<i>3</i>	<i>0</i>	<i>5</i>
30,001 to 35,000	<i>0</i>	<i>1</i>	<i>1</i>	<i>2</i>
35,001 to 40,000	<i>1</i>	<i>0</i>	<i>1</i>	<i>2</i>
40,001 to 50,000	<i>0</i>	<i>0</i>	<i>1</i>	<i>1</i>
50,001 to 60,000	<i>1</i>	<i>0</i>	<i>0</i>	<i>1</i>
60,001 to 70,000	<i>0</i>	<i>0</i>	<i>1</i>	<i>1</i>
70,001 to 80,000	<i>1</i>	<i>0</i>	<i>0</i>	<i>1</i>
80,001 to 90,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
90,001 to 100,000	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Over 100,000 (List actual gallons, e.g., 120,000)	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
<b>Total Bills</b>	<i>50</i>	<i>50</i>	<i>48</i>	<i>148</i>

Company Name: Green Acres Water Company

Test Year Ended: 12-31-14

Meter Size: 5/8 x 3/4 "

**BILL COUNT SUMMARY**

	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	Total
- 0 -					
1 to 1,000	7	6	6	4	23
1,001 to 2,000	5	2	3	8	18
2,001 to 3,000	16	2	7	8	33
3,001 to 4,000	14	11	7	10	42
4,001 to 5,000	9	12	10	13	44
5,001 to 6,000	13	6	9	14	42
6,001 to 7,000	10	7	10	8	35
7,001 to 8,000	6	12	9	5	32
8,001 to 9,000	4	6	7	5	22
9,001 to 10,000	9	2	4	10	25
10,001 to 12,000	14	13	9	13	49
12,001 to 14,000	8	4	11	11	34
14,001 to 16,000	9	7	8	9	33
16,001 to 18,000	4	7	4	7	22
18,001 to 20,000	3	10	5	5	23
20,001 to 25,000	12	11	15	5	43
25,001 to 30,000	5	12	8	5	30
30,001 to 35,000	2	7	6	2	17
35,001 to 40,000	3	3	3	2	11
40,001 to 50,000	1	5	2	1	9
50,001 to 60,000	1	2	1	1	5
60,001 to 70,000	0	1	2	1	4
70,001 to 80,000	0	1	0	1	2
80,001 to 90,000	0	0	1	0	1
90,001 to 100,000	0	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	1	0	0	1
<b>Total Bills</b>	<b>155</b>	<b>150</b>	<b>147</b>	<b>148</b>	<b>600</b>

## CUSTOMER NOTIFICATION

**GREEN ACRES WATER COMPANY** has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since 11/14. An increase in rates is necessary at this time due to the lack of funding for required/needed repairs per the KUV Consultants engineering report. The west well is in need of a new pressure tank (unless the east well is approved for re-connection), new distribution system, new electrical panel, removal of old storage tank, and replacement of well discharge line. The put the east well online the well pump has to be connected to the pressure tank, the well pump needs raised, new electrical panel, new pressure tank to include all plumbing and valves, new wall, and an arsenic filtration system. The fencing around the east well will also have to be replaced. Based on the Company's un-audited Test Year results, **GREEN ACRES WATER COMPANY** realized an operating income of \$3,474.78. The company is requesting a revenue increase of \$17.19. Per the emergency rates authorized by the Arizona Corporation Commission on 10/14, Green Acres customers are paying a "surcharge" of \$17.19 in addition to a base rate of \$17.50. The surcharge monies received have been mandated to remain in a secondary bank account and can only be used to make repairs on the west well. It is the intention of **GREEN ACRES WATER COMPANY** to combine the monthly base rate and the surcharge ( $\$17.19 + \$17.50 = \$34.69$ ) to become the base rate. This would eliminate the "surcharge" with intention of using the whole \$34.69/customer for repairs to both the east and west wells.

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 **GREEN ACRES WATER COMPANY, 4743 EAST 30<sup>TH</sup> PLACE YUMA, ARIZONA 85365**. 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 of 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 day 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.**

**OPERATING EXPENSE**

**615**

**“PURCHASED POWER”**

Bill date: February 13, 2014

GREEN ACRES WATER COMPANY

# Final notice to pay

## Your electricity is about to be shut off.

28<sup>th</sup>

We have not received your payment of **\$62.25**. The electric service is scheduled to be disconnected on **February 24**. If your power is shut off, we will restore it on the next business day after you pay all delinquent amounts and any additional deposit required. Your new charges of **\$123.05** are due on February 26. To see if you qualify for a payment arrangement, visit [aps.com](http://aps.com) or call our automated service at 1-866-857-9969.

Your account number: 328008287

For service at: 3291 W County 13 St  
Pump 2**Questions or Office Locations?**

Call 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
1-800-252-9410

## Summary of what you owe

Amount owing on your previous bill	\$62.25
<b>Less</b> Payments made through Feb 13	\$0.00
<b>Plus</b> Late charge (taxes included)	\$0.99
<b>Plus</b> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$122.06
<b>Equals Total amount due</b>	<b>\$185.30</b>

**Due date for new charges: February 26, 2014****Ways to Pay Your Electric Bill**

- Pay by phone or on-line at [aps.com](http://aps.com) using a free electronic funds transfer. Go to [aps.com](http://aps.com) or call 602-371-6555 or 800-253-9405.
- Pay your APS bill online or by phone through our payment vendor service using a credit card or debit card (in which case a processing fee will be assessed) by calling 866-261-2738.
- Pay your bill by cash or check at your nearest APS Customer Office. For a list of office locations, go to [aps.com](http://aps.com).

If you are experiencing financial hardship, contact Project SHARE, 602-267-4127 or call Community Information and Referral in Phoenix at 602-263-8856 or 800-352-3792 outside Maricopa County.

Page 1 of 4

See page 2 for more information.

Your account number  
**328008287**Bill date  
February 13, 2014Mailing address or phone number change?  
Please call 1-800-253-9407.

7273.307.6548.2872890 1 AV 0.381 oz 0.960

GREEN ACRES WATER COMPANY  
4743 E 30 PL  
YUMA AZ 85365-6638When paying in person, please  
bring the bottom portion of your bill.Total amount due: \$ **185.30**Your optional contribution  
to SHARE: \$ \_\_\_\_\_

Total amount paid: \$ \_\_\_\_\_

Due date for new charges: Feb 26, 2014

**If APS does not receive the past due amount of \$62.25 before February 24, 2014, your electricity will be shut off.**





aps.com

# Your electricity bill

GREEN ACRES WATER COMPANY

Bill date: February 17, 2014

Your account number: 128008287

For service at: Av B S CO 13 St

## Summary of what you owe

### Questions or Office Locations?

Call 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: aps.com  
Para servicio en español llame al:  
1-800-252-9410

Amount owing on your previous bill	\$10.07
<i>Less</i> Payments made through Feb 17	\$0.00
<i>Equals</i> Your balance forward	\$10.07
<i>Plus</i> Late charge (taxes included)	\$0.16
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$21.60
<i>Equals</i> <b>Total amount due</b>	<b>\$31.83</b>

### Pay on time. Every time. Get SurePay.

Take the worry out of paying your electric bill on time. Sign up for SurePay, our free automatic payment program. It's easy to enroll. Just complete the enclosed form on page 2 of your bill and mail it in with your payment or visit [aps.com/SurePay](http://aps.com/SurePay).

**Due date: February 28, 2014**

*pd online  
2/24/14*

Page 1 of 4

See page 2 for more information.

When paying in person, please  
bring the bottom portion of your bill.



Your account number  
**128008287**

Bill date  
February 17, 2014

Mailing address or phone number change?  
Please call 1-800-253-9407.

7307.332.7083.2985801 1 AV 0.381 oz 0.960



GREEN ACRES WATER COMPANY  
4743 E 30 PL  
YUMA AZ 85365-6638

Total amount due: \$ **31.83**

Your optional contribution  
to SHARE: \$ \_\_\_\_\_

Total amount paid: \$ \_\_\_\_\_

Due date: Feb 28, 2014

Please make your check payable to APS  
and write your account number on your check.  
To ensure proper credit, please enclose the  
bottom portion of your bill with your payment.

08 N 12



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aps.com

# Your electricity bill

GREEN ACRES WATER COMPANY

Bill date: March 14, 2014

Your account number: 328008287

For service at: 3291 W County 13 St  
Pump 2

## Summary of what you owe

Amount owing on your previous bill	\$185.30
<i>Less</i> Payment made on Feb 24, thank you	-\$185.30
<i>Equals</i> Your balance forward	\$0.00
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$126.69
<i>Equals</i> Total amount due	\$126.69

### Questions or Office Locations?

Call 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: aps.com  
Para servicio en español llame al:  
1-800-252-9410

Due date: March 27, 2014

Page 1 of 4

See page 2 for more information.

When paying in person, please  
bring the bottom portion of your bill.



Your account number  
**328008287**

Bill date  
**March 14, 2014**

Mailing address or phone number change?  
Please call 1-800-253-9407.

7625.578.12528.4055037 1 AV 0.381 oz 0.720



GREEN ACRES WATER COMPANY  
4743 E 30 PL  
YUMA AZ 85365-6638

Total amount due: \$ **126.69**

Your optional contribution  
to SHARE:

Total amount paid:

Due date:

*Online*  
\$ *319.14*  
Mar 27, 2014

Please make your check payable to APS  
and write your account number on your check.  
To ensure proper credit, please enclose the  
bottom portion of your bill with your payment.

*4281*



08 N 13



000000003280082875020140314000000000000001266933 000

## Your final bill

GREEN ACRES WATER COMPANY

Bill date: April 1, 2014

Your account number: 128008287

For service at: Av B S CO 13 St

### Summary of what you owe

**Questions or Office Locations?**

Call 1-800-253-9407,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

1-800-252-9410

Amount owing on your previous bill	\$20.89
<i>Less</i> Payments made through Apr 1	\$0.00
<i>Equals</i> Your balance forward	\$20.89
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$13.05
<i>Equals</i> <b>Total amount due</b>	<b>\$33.94</b>

Due date: April 14, 2014





aps.com

# Your electricity bill

GREEN ACRES WATER COMPANY

Bill date: April 14, 2014

Your account number: 328008287

For service at: 3291 W County 13 St  
Pump 2

## Summary of what you owe

Amount owing on your previous bill	\$126.69
<i>Less</i> Payment made on Mar 21, thank you	-\$126.69
<i>Equals</i> Your balance forward	\$0.00
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$137.39
<i>Equals</i> Total amount due	<b>\$137.39</b>

### Questions or Office Locations?

Call 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: aps.com  
Para servicio en español llame al:  
1-800-252-9410

Due date: April 25, 2014

*Online  
4-17-14*

Page 1 of 3

See page 2 for more information.

When paying in person, please  
bring the bottom portion of your bill.



Your account number  
**328008287**

Bill date  
April 14, 2014

Mailing address or phone number change?  
Please call 1-800-253-9407.

7975.40.881.5155880 1 AV 0.381 oz 0.880



GREEN ACRES WATER COMPANY  
4743 E 30 PL  
YUMA AZ 85365-6638

Total amount due: \$ **137.39**

Your optional contribution  
to SHARE: \$ \_\_\_\_\_

Total amount paid: \$ \_\_\_\_\_

Due date: **Apr 25, 2014**

You can pay by phone or online at aps.com  
using a free electronic check, 24-hours-a-  
day, 7-days-a-week. Go to aps.com or call  
1-800-253-9405.

08 N 1 4



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Bill date: June 12, 2014

GREEN ACRES WATER COMPANY

# Final notice to pay

## Your electricity is about to be shut off.

We have not received your payment of **\$149.32**. The electric service is scheduled to be disconnected on **June 23**. If your power is shut off, we will restore it on the next business day after you pay all delinquent amounts and any additional deposit required. Your new charges of **\$165.27** are due on June 25. To see if you qualify for a payment arrangement, visit [aps.com](http://aps.com) or call our automated service at 1-866-857-9969.

Your account number: 328008287

For service at: 3291 W County 13 St  
Pump 2

### Questions or Office Locations?

Call 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)

Para servicio en español llame al:  
1-800-252-9410

## Summary of what you owe

Amount owing on your previous bill	\$149.32
<i>Less</i> Payments made through Jun 12	\$0.00
<i>Plus</i> Late charge (taxes included)	\$2.39
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$162.88
<i>Equals</i> Total amount due	<b>\$314.59</b>

Due date for new charges: June 25, 2014

### Ways to Pay Your Electric Bill

- Pay by phone or on-line at [aps.com](http://aps.com) using a free electronic funds transfer. Go to [aps.com](http://aps.com) or call 602-371-6555 or 800-253-9405.
- Pay your APS bill online or by phone through our payment vendor service using a credit card or debit card (in which case a processing fee will be assessed) by calling 866-261-2738.
- Pay your bill by cash or check at your nearest APS Customer Office. For a list of office locations, go to [aps.com](http://aps.com).

If you are experiencing financial hardship, contact Project SHARE, 602-267-4127 or call Community Information and Referral in Phoenix at 602-263-8856 or 800-352-3792 outside Maricopa County.

*online  
6/16/14*

Page 1 of 3

See page 2 for more information.

Your account number  
**328008287**Bill date  
June 12, 2014Mailing address or phone number change?  
Please call 1-800-253-9407.

8692.554.11828.7384321 1 AT 0.406 oz 0.800

GREEN ACRES WATER COMPANY  
4743 E 30 PL  
YUMA AZ 85365-6638When paying in person, please  
bring the bottom portion of your billTotal amount due: \$ **314.59**Your optional contribution  
to SHARE: \$ \_\_\_\_\_

Total amount paid: \$ \_\_\_\_\_

Due date for new charges: Jun 25, 2014

**If APS does not receive the past due amount of \$149.32 before June 23, 2014, your electricity will be shut off.**





aps.com

# Your electricity bill

GREEN ACRES WATER COMPANY

Bill date: July 15, 2014

Your account number: 328008287

For service at: 3291 W County 13 St  
Pump 2

## Summary of what you owe

### Questions or Office Locations?

Call 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: aps.com  
Para servicio en español llame al:  
1-800-252-9410

Amount owing on your previous bill	\$314.59
<i>Less</i> Payment made on Jun 18, thank you	-\$314.59
<i>Equals</i> Your balance forward	\$0.00
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$172.86
<i>Equals</i> Total amount due	<b>\$172.86</b>

Due date: July 28, 2014

Page 1 of 3

See page 2 for more information.

When paying in person, please  
bring the bottom portion of your bill.



Your account number  
**328008287**

Bill date  
July 15, 2014

Mailing address or phone number change?  
Please call 1-800-253-9407.

9049.67.1448.8491861 1 AV 0.381 OZ 0.880



GREEN ACRES WATER COMPANY  
4743 E 30 PL  
YUMA AZ 85365-6638

Total amount due: \$ **172.86**

Your optional contribution  
to SHARE: \$ \_\_\_\_\_

Total amount paid: \$ \_\_\_\_\_

Due date: Jul 28, 2014

You can pay by phone or online at aps.com  
using a free electronic check, 24-hours-a-  
day, 7-days-a-week. Go to aps.com or call  
1-800-253-9405.



08 N 17



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aps.com

# Your electricity bill

GREEN ACRES WATER COMPANY

Bill date: September 12, 2014

Your account number: 328008287

For service at: 3291 W County 13 St  
Pump 2

## Summary of what you owe

### Questions or Office Locations?

Call 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: aps.com  
Para servicio en español llame al:  
1-800-252-9410

Amount owing on your previous bill	\$333.76
<b>Less</b> Payment made on Aug 26, thank you	<b>-\$333.76</b>
<b>Equals</b> Your balance forward	<b>\$0.00</b>
<b>Plus</b> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$142.39
<b>Equals Total amount due</b>	<b>\$142.39</b>

Due date: September 25, 2014

*Online \$142.39  
9-17-14*

Page 1 of 3

See page 2 for more information.

When paying in person, please  
bring the bottom portion of your bill.



Your account number  
**328008287**

Bill date  
**September 12, 2014**

Total amount due: \$ **142.39**

Mailing address or phone number change?  
Please call 1-800-253-9407.

Your optional contribution  
to SHARE: \$ \_\_\_\_\_

9769.596.12911.10706270 1 AV 0.381 oz 0.640

Total amount paid: \$ \_\_\_\_\_

Due date: **Sep 25, 2014**

GREEN ACRES WATER COMPANY  
4743 E 30 PL  
YUMA AZ 85365-6638

You can pay by phone or online at aps.com  
using a free electronic check, 24-hours-a-  
day, 7-days-a-week. Go to aps.com or call  
1-800-253-9405.

08 N 19



0000000032800828750201409120000000000000001423922 000

Bill date: August 13, 2014

GREEN ACRES WATER COMPANY

# Final notice to pay

## Your electricity is about to be shut off.

We have not received your payment of \$172.86. The electric service is scheduled to be disconnected on **August 22**. If your power is shut off, we will restore it on the next business day after you pay all delinquent amounts and any additional deposit required. Your new charges of **\$160.90** are due on August 26. To see if you qualify for a payment arrangement, visit [aps.com](http://aps.com) or call our automated service at 1-866-857-9969.

Your account number: 328008287

For service at: 3291 W County 13 St  
Pump 2

### Questions or Office Locations?

Call 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
1-800-252-9410

## Summary of what you owe

Amount owing on your previous bill	\$172.86
<i>Less</i> Payments made through Aug 13	\$0.00
<i>Plus</i> Late charge (taxes included)	\$2.78
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$158.12
<b>Equals Total amount due</b>	<b>\$333.76</b>

**Due date for new charges: August 26, 2014**

### Ways to Pay Your Electric Bill

- Pay by phone or on-line at [aps.com](http://aps.com) using a free electronic funds transfer. Go to [aps.com](http://aps.com) or call 602-371-6555 or 800-253-9405.
- Pay your APS bill online or by phone through our payment vendor service using a credit card or debit card (in which case a processing fee will be assessed) by calling 866-261-2738.
- Pay your bill by cash or check at your nearest APS Customer Office. For a list of office locations, go to [aps.com](http://aps.com).

If you are experiencing financial hardship, contact Project SHARE, 602-267-4127 or call Community Information and Referral in Phoenix at 602-263-8856 or 800-352-3792 outside Maricopa County.

When paying in person, please bring the bottom portion of your bill.



Your account number  
**328008287**

Bill date  
**August 13, 2014**

Mailing address or phone number change?  
Please call 1-800-253-9407.

9411.331.7061.9581873 1 AV 0.381 oz 0.580



GREEN ACRES WATER COMPANY  
4743 E 30 PL  
YUMA AZ 85365-6638

Total amount due: \$ **333.76**

Your optional contribution to SHARE:

\$ 160.90

Total amount paid:

Due date for new charges: **Aug 26, 2014**

**If APS does not receive the past due amount of \$172.86 before August 22, 2014, your electricity will be shut off.**



# Your electricity bill

GREEN ACRES WATER COMPANY

Bill date: October 15, 2014

Your account number: 328008287

For service at: 3291 W County 13 St  
Pump 2

## Summary of what you owe

Amount owing on your previous bill	\$142.39
<i>Less</i> Payments made through Oct 15	\$0.00
<i>Less</i> Balance transfer from account 128008287	-\$142.39
<i>Equals</i> Your balance forward	\$0.00
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$150.10
<i>Equals</i> Total amount due	\$150.10

Due date: October 28, 2014

### Questions or Office Locations?

Call 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: aps.com  
Para servicio en español llame al:  
1-800-252-9410

# Your electricity bill

GREEN ACRES WATER COMPANY

Bill date: November 13, 2014

Your account number: 328008287

For service at: 3291 W County 13 St  
Pump 2

## Summary of what you owe

Amount owing on your previous bill	\$150.10
<b>Less</b> Payment made on Nov 5, thank you	<b>-\$150.10</b>
<b>Equals</b> Your balance forward	<b>\$0.00</b>
<b>Plus</b> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$114.46
<b>Equals</b> Total amount due	<b>\$114.46</b>

### Questions or Office Locations?

Call 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: aps.com  
Para servicio en español llame al:  
1-800-252-9410

Due date: November 26, 2014

*Online  
11/17/14*

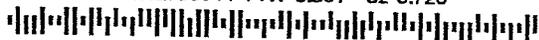


Your account number  
**328008287**

Bill date  
**November 13, 2014**

Mailing address or phone number change?  
Please call 1-800-253-9407.

1694.286.6031.12736844 1 AV 0.381 oz 0.720



GREEN ACRES WATER COMPANY  
4743 E 30 PL  
YUMA AZ 85365-6638

When paying in person, please  
bring the bottom portion of your bill.

Total amount due: \$ **114.46**

Your optional contribution  
to SHARE: \$ \_\_\_\_\_

Total amount paid: \$ \_\_\_\_\_

Due date: **Nov 26, 2014**

You can pay by phone or online at aps.com  
using a free electronic check, 24-hours-a-  
day, 7-days-a-week. Go to aps.com or call  
1-800-253-9405.





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# Your electricity bill

GREEN ACRES WATER COMPANY

Bill date: December 15, 2014

Your account number: 328008287

For service at: 3291 W County 13 St  
Pump 2

## Summary of what you owe

### Questions or Office Locations?

Call 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm  
Website: aps.com  
Para servicio en español llame al:  
1-800-252-9410

Amount owing on your previous bill	\$114.46
<i>Less</i> Payments made through Dec 15	\$0.00
<i>Less</i> Balance transfer from account 128008287	-\$114.46
<i>Equals</i> Your balance forward	\$0.00
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$110.56
<i>Equals</i> Total amount due	<b>\$110.56</b>

Due date: December 29, 2014

Page 1 of 3

See page 2 for more information.

When paying in person, please  
bring the bottom portion of your bill.



Your account number  
**328008287**

Bill date  
December 15, 2014

Mailing address or phone number change?  
Please call 1-800-253-9407.

2038.506.10658.13696778 1 AV 0.381 oz 0.800



GREEN ACRES WATER COMPANY  
4743 E 30 PL  
YUMA AZ 85365-6638

Total amount due: \$ **110.56**

Your optional contribution  
to SHARE: \$ \_\_\_\_\_

Total amount paid: \$ \_\_\_\_\_

Due date: Dec 29, 2014

You can pay by phone or online at aps.com  
using a free electronic check, 24-hours-a-  
day, 7-days-a-week. Go to aps.com or call  
1-800-253-9405.

12/24  
online



08 N 1 12



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**OPERATING EXPENSE**

**620**

**“REPAIRS & MAINTENANCE”**

GERRY SALAS

**INVOICE 1001**

**6.30.2014**

BILL TO

SHIP TO

INSTRUCTIONS

GREEN ACRES WATER CO  
4743 E 30<sup>TH</sup> PLACE  
YUMA, AZ 85365

Same as recipient

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	YARD MAINTENANCE	150.00	150.00
	PAID 6.30.2014 CHECK 1012		

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SUBTOTAL	150.00
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE BY 6.30.2014</b>	<b>150.00</b>

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Thank you for your business!

GERRY SALAS



**INVOICE 1002**

**8.11.2014**

BILL TO	SHIP TO	INSTRUCTIONS
GREEN ACRES WATER CO 4743 E 30 <sup>TH</sup> PLACE YUMA, AZ 85365	Same as recipient	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	YARD MAINTENANCE PAID 8.11.2014 CHECK 1017	100.00	100.00

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SUBTOTAL	100.00
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE BY 6.30.2014</b>	<b>100.00</b>

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Thank you for your business!

GERRY SALAS

INVOICE 1003

9.5.2014

BILL TO

SHIP TO

INSTRUCTIONS

GREEN ACRES WATER CO  
4743 E 30<sup>TH</sup> PLACE  
YUMA, AZ 85365

Same as recipient

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	YARD MAINTENANCE PAID 9.5..2014 CHECK 1024	100.00	100.00

SUBTOTAL	100.00
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE BY 6.30.2014</b>	<b>100.00</b>

Thank you for your business!

GERRY SALAS



**INVOICE 1004** **10.7.2014**

BILL TO	SHIP TO	INSTRUCTIONS
GREEN ACRES WATER CO 4743 E 30 <sup>TH</sup> PLACE YUMA, AZ 85365	Same as recipient	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	YARD MAINTENANCE PAID 10.7.2014 CHECK 1029	100.00	100.00

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SUBTOTAL	100.00
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE BY 6.30.2014</b>	<b>100.00</b>

---

Thank you for your business!

GERRY SALAS

**INVOICE 1005**

**11.12.2014**

BILL TO	SHIP TO	INSTRUCTIONS
GREEN ACRES WATER CO 4743 E 30 <sup>TH</sup> PLACE YUMA, AZ 85365	Same as recipient	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	YARD MAINTENANCE PAID 11.12.2014 CHECK 1037	100.00	100.00

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SUBTOTAL	100.00
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE BY 6.30.2014</b>	<b>100.00</b>

---

Thank you for your business!

GERRY SALAS



**INVOICE 1006** **12.15.2014**

BILL TO	SHIP TO	INSTRUCTIONS
GREEN ACRES WATER CO 4743 E 30 <sup>TH</sup> PLACE YUMA, AZ 85365	Same as recipient	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	YARD MAINTENANCE PAID 12.15.2014 CHECK 1041	100.00	100.00

---

SUBTOTAL	100.00
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE BY 6.30.2014</b>	<b>100.00</b>

---

Thank you for your business!

# Bid Memo

JOB <b>Green Acres water</b>	JOB # _____
ADDRESS	BID # _____
FIRM	DATE <b>9-16 / 9-17</b>
ADDRESS	PREPARED BY <b>[Signature]</b>
TYPE OF WORK <b>West water plant fence</b>	APPROVED BY <b>Nancy</b>
	PHONE _____

WORK INCLUDED	AMOUNT OF BID
Repair and added four fence posts and wire ties to the west water plant fence. This is due to the old posts rusting off at ground level.	
4 hrs labor	
1 tie wire spool = \$5.00	
6 bags 90 LB concrete = \$42.00	
4 galvanized fence posts @ \$18 each = \$72.00	
4 hrs labor @ 40 <sup>00</sup>	160 <sup>00</sup>
TOTAL PARTS \$119	119
	279
<b>TOTAL BID</b>	

**EXCLUSIONS AND QUALIFICATIONS**

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<b>ACKNOWLEDGMENT OF ADDENDA</b>		
DELIVERY	<b>TAX</b>	
	<b>EXCLUDED</b>	
	<b>INCLUDED</b>	
	RECEIVED BY	<b>1637.37</b>



**OPERATING EXPENSE**

**630**

**“OUTSIDE SERVICES”**

GREEN ACRES WATER COMPANY  
4743 E. 30th Pl  
AZ 85365

Date	Ref. No.
02/20/2014	MARCH

Vendor
SUNSTATE ENVIRONMENTAL SERVICES SUNSTATE ENVIRONMENTAL SERVICES 4743 E. 30TH PL YUMA AZ 85365

**PAID**

Bill Due	03/02/2014
Terms	
Memo	MARCH

## Expenses

Account	Memo	Amount	Customer:Job
MANAGEMENT	MARCH	600.00	
TESTING		30.00	

Expense Total : 630.00

**Bill Total : \$630.00**

GREEN ACRES WATER COMPANY  
4743 E. 30th Pl  
AZ 85365

DIII

Date	Ref. No.
04/17/2014	1409821

Vendor  
SUNSTATE ENVIRONMENTAL  
SERVICES  
SUNSTATE ENVIRONMENTAL  
SERVICES  
4743 E. 30TH PL  
YUMA AZ 85365

**PAID**

Bill Due 04/27/2014  
Terms  
Memo MARCH 2014

## Expenses

Account	Memo	Amount	Customer:Job
MANAGEMENT TESTING	MARCH 2014	641.25 30.00	

Expense Total : 671.25

**Bill Total : \$671.25**

GREEN ACRES WATER COMPANY  
4743 E. 30th Pl  
AZ 85365

Date	Ref. No.
06/02/2014	MAY

Vendor

SUNSTATE ENVIRONMENTAL  
SERVICES  
SUNSTATE ENVIRONMENTAL  
SERVICES  
4743 E. 30TH PL  
YUMA AZ 85365



Bill Due 06/12/2014

Terms

Memo MAY INVOICE

## Expenses

Account	Memo	Amount	Customer:Job
MANAGEMENT TESTING		641.25 30.00	

Expense Total : 671.25

**Bill Total : \$671.25**

GREEN ACRES WATER COMPANY  
 4743 E. 30th Pl  
 AZ 85365

**DIII**

Date	Ref. No.
06/26/2014	

Vendor
SUNSTATE ENVIRONMENTAL SERVICES SUNSTATE ENVIRONMENTAL SERVICES 4743 E. 30TH PL YUMA AZ 85365

**PAID**

Bill Due	07/06/2014
Terms	
Memo	MAY 2014

## Expenses

Account	Memo	Amount	Customer:Job
MANAGEMENT TESTING		661.00 30.00	

Expense Total : 691.00

**Bill Total : \$691.00**

GREEN ACRES WATER COMPANY  
4743 E. 30th Pl  
AZ 85365

Date	Ref. No.
06/26/2014	

Vendor
SUNSTATE ENVIRONMENTAL SERVICES SUNSTATE ENVIRONMENTAL SERVICES 4743 E. 30TH PL YUMA AZ 85365



Bill Due	07/06/2014
Terms	
Memo	JUNE 2014

# Expenses

Account	Memo	Amount	Customer:Job
MANAGEMENT TESTING	JUNE	641.25 30.00	

Expense Total : 671.25

**Bill Total : \$671.25**

GREEN ACRES WATER COMPANY  
 4743 E. 30th Pl  
 AZ 85365

**DIII**

Date	Ref. No.
04/30/2014	

Vendor  
 SUNSTATE ENVIRONMENTAL  
 SERVICES  
 SUNSTATE ENVIRONMENTAL  
 SERVICES  
 4743 E. 30TH PL  
 YUMA AZ 85365

**PAID**

Bill Due 05/10/2014  
 Terms  
 Memo APRIL SERVICES

## Expenses

Account	Memo	Amount	Customer:Job
MANAGEMENT	MANAGEMENT	562.50	
TESTING	TESTING	30.00	
MATERIALS & SUPPLIES	MATERIALS	78.75	

GREEN ACRES WATER COMPANY  
 4743 E. 30th Pl  
 AZ 85365

**DM**

Date	Ref. No.
08/13/2014	

Vendor  
 SUNSTATE ENVIRONMENTAL SERVICES  
 SUNSTATE ENVIRONMENTAL SERVICES  
 4743 E. 30TH PL  
 YUMA AZ 85365



Bill Due 08/23/2014  
 Terms  
 Memo JULY

## Expenses

Account	Memo	Amount	Customer:Job
CERTIFIED OPERATOR SERVICE	CERTIFIED OPERATOR	100.00	
MANAGEMENT TESTING	MANAGEMENT TESTING	562.50	
		30.00	

Expense Total : 692.50

**Bill Total : \$692.50**

GREEN ACRES WATER COMPANY  
 4743 E. 30th Pl  
 AZ 85365

**BILL**

Date	Ref. No.
08/26/2014	

Vendor
SUNSTATE ENVIRONMENTAL SERVICES SUNSTATE ENVIRONMENTAL SERVICES 4743 E. 30TH PL YUMA AZ 85365

**PAID**

Bill Due	09/05/2014
Terms	
Memo	august

## Expenses

Account	Memo	Amount	Customer:Job
CERTIFIED OPERATOR SERVICE	August	100.00	
TESTING		30.00	
MANAGEMENT		641.25	

Expense Total : 771.25

**Bill Total : \$771.25**

GREEN ACRES WATER COMPANY  
4743 E. 30th Pl  
AZ 85365

Date	Ref. No.
09/17/2014	

Vendor
SUNSTATE ENVIRONMENTAL SERVICES SUNSTATE ENVIRONMENTAL SERVICES 4743 E. 30TH PL YUMA AZ 85365



Bill Due	09/27/2014
Terms	
Memo	14216-19

### Expenses

Account	Memo	Amount	Customer:Job
MANAGEMENT		641.25	
TESTING		60.00	
CERTIFIED OPERATOR SERVICE		100.00	

Expense Total : 801.25

**Bill Total : \$801.25**

GREEN ACRES WATER COMPANY  
4743 E. 30th Pl  
AZ 85365

Date	Ref. No.
10/13/2014	

Vendor

SUNSTATE ENVIRONMENTAL SERVICES  
SUNSTATE ENVIRONMENTAL SERVICES  
4743 E. 30TH PL  
YUMA AZ 85365

**PAID**

Bill Due 10/23/2014

Terms

Memo 14106-8 APRIL

## Expenses

Account	Memo	Amount	Customer:Job
MANAGEMENT	14106-8	350.00	
OFFICE EXPENSE	14106-8	310.00	
TESTING	14231-11	30.00	

Expense Total : 690.00

**Bill Total : \$690.00**

GREEN ACRES WATER COMPANY  
 4743 E. 30th Pl  
 AZ 85365

Date	Ref. No.
12/10/2014	

Vendor  
 SUNSTATE ENVIRONMENTAL  
 SERVICES  
 SUNSTATE ENVIRONMENTAL  
 SERVICES  
 4743 E. 30TH PL  
 YUMA AZ 85365

**PAID**

Bill Due 12/20/2014  
 Terms  
 Memo OCTOBER 2014

## Expenses

Account	Memo	Amount	Customer:Job
MANAGEMENT		641.25	
CERTIFIED OPERATOR		100.00	
SERVICE			
TESTING		30.00	

Expense Total : 771.25

**Bill Total : \$771.25**

JAKE MILLER

**INVOICE 1001**

**4.29.2014**

BILL TO

SHIP TO

INSTRUCTIONS

GREEN ACRES WATER CO  
4743 E 30<sup>TH</sup> PLACE  
YUMA, AZ 85365

Same as recipient

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	METER READS	100.00	100.00

PAID 4.29.2014 CHECK 1048

SUBTOTAL	100.00
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE BY 6.30.2014</b>	<b>100.00</b>

Thank you for your business!

JAKE MILLER

**INVOICE 1002**

**5.29.2014**

BILL TO

SHIP TO

INSTRUCTIONS

GREEN ACRES WATER CO  
4743 E 30<sup>TH</sup> PLACE  
YUMA, AZ 85365

Same as recipient

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	METER READS	100.00	100.00
	PAID 5.29.2014 CHECK 1007		

---

SUBTOTAL	100.00
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE BY 6.30.2014</b>	<b>100.00</b>

---

Thank you for your business!

JAKE MILLER

**INVOICE 1003**

**7.2.2014**

BILL TO

SHIP TO

INSTRUCTIONS

GREEN ACRES WATER CO  
4743 E 30<sup>TH</sup> PLACE  
YUMA, AZ 85365

Same as recipient

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

1

METER READS

100.00

100.00

PAID 7.2.2014 CHECK 1013

SUBTOTAL

100.00

SALES TAX

0

SHIPPING & HANDLING

0

**TOTAL DUE BY 6.30.2014**

**100.00**

Thank you for your business!

JAKE MILLER



**INVOICE 1004**

**8.13.2014**

BILL TO	SHIP TO	INSTRUCTIONS
GREEN ACRES WATER CO 4743 E 30 <sup>TH</sup> PLACE YUMA, AZ 85365	Same as recipient	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	METER READS	100.00	100.00
	PAID 8.13.2014 CHECK 1018		

---

SUBTOTAL	100.00
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE BY 6.30.2014</b>	<b>100.00</b>

---

Thank you for your business!

JAKE MILLER

**INVOICE 1005**

**8.26.2014**

BILL TO

SHIP TO

INSTRUCTIONS

GREEN ACRES WATER CO  
4743 E 30<sup>TH</sup> PLACE  
YUMA, AZ 85365

Same as recipient

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	METER READS	100.00	100.00
	PAID 8.26.2014 CHECK 1023		

---

SUBTOTAL	100.00
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE BY 6.30.2014</b>	<b>100.00</b>

---

Thank you for your business!

JAKE MILLER

INVOICE 1006

9.29.2014

BILL TO

SHIP TO

INSTRUCTIONS

GREEN ACRES WATER CO  
4743 E 30<sup>TH</sup> PLACE  
YUMA, AZ 85365

Same as recipient

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

1

METER READS

100.00

100.00

PAID 9.29.2014 CHECK 1028

SUBTOTAL

100.00

SALES TAX

0

SHIPPING & HANDLING

0

**TOTAL DUE BY 6.30.2014**

**100.00**

Thank you for your business!

JAKE MILLER

**INVOICE 1007**

**11.3.2014**

BILL TO

SHIP TO

INSTRUCTIONS

GREEN ACRES WATER CO  
4743 E 30<sup>TH</sup> PLACE  
YUMA, AZ 85365

Same as recipient

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	METER READS	100.00	100.00
	PAID 11.3.2014 CHECK 1033		

SUBTOTAL	100.00
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE BY 6.30.2014</b>	<b>100.00</b>

Thank you for your business!

JAKE MILLER

**INVOICE 1008**

**11.26.2014**

BILL TO

SHIP TO

INSTRUCTIONS

GREEN ACRES WATER CO  
4743 E 30<sup>TH</sup> PLACE  
YUMA, AZ 85365

Same as recipient

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

1

METER READS

100.00

100.00

PAID 11.26.2014 CHECK 1039

SUBTOTAL

100.00

SALES TAX

0

SHIPPING & HANDLING

0

**TOTAL DUE BY 6.30.2014**

**100.00**

Thank you for your business!

ALLSTAR BOOKKEEPING  
10532 S EMERALD AVE  
YUMA, AZ 85365



**INVOICE 1001**

**5.15.2014**

BILL TO

SHIP TO

INSTRUCTIONS

GREEN ACRES WATER CO  
4743 E 30<sup>TH</sup> PLACE  
YUMA, AZ 85365

Same as recipient

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	BOOKKEEPING AND BANK RECONCILIATIONS JANUARY, FEBRUARY, MARCH, APRIL & SET-UP FEE PAID 5.15.2014 CHECK 1006	250.00	250.00

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SUBTOTAL	250.00
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE BY 6.30.2014</b>	<b>250.00</b>

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Thank you for your business!

ALLSTAR BOOKKEEPING  
10532 S EMERALD AVE  
YUMA, AZ 85365



**INVOICE 1002**

**6.19.2014**

**BILL TO                                      SHIP TO                                      INSTRUCTIONS**

GREEN ACRES WATER CO    Same as recipient  
4743 E 30<sup>TH</sup> PLACE  
YUMA, AZ 85365

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	BOOKKEEPING AND BANK RECONCILIATION MAY PAID 6.19.2014 CHECK 1010	100.00	100.00

SUBTOTAL	100.00
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE BY 6.30.2014</b>	<b>100.00</b>

Thank you for your business!

ALLSTAR BOOKKEEPING  
10532 S EMERALD AVE  
YUMA, AZ 85365



**INVOICE 1003** **7.24.2014**

BILL TO	SHIP TO	INSTRUCTIONS
GREEN ACRES WATER CO 4743 E 30 <sup>TH</sup> PLACE YUMA, AZ 85365	Same as recipient	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	BOOKKEEPING AND BANK RECONCILIATION JUNE PAID 7.24.2014 CHECK 1015	100.00	100.00

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SUBTOTAL	100.00
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE BY 6.30.2014</b>	<b>100.00</b>

---

Thank you for your business!

ALLSTAR BOOKKEEPING  
10532 S EMERALD AVE  
YUMA, AZ 85365

INVOICE 1004

8.6.2014

BILL TO

SHIP TO

INSTRUCTIONS

GREEN ACRES WATER CO    Same as recipient  
4743 E 30<sup>TH</sup> PLACE  
YUMA, AZ 85365

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	BOOKKEEPING AND BANK RECONCILIATION JULY PAID 8.6.2014 CHECK 1016	100.00	100.00

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SUBTOTAL	100.00
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE BY 6.30.2014</b>	<b>100.00</b>

---

Thank you for your business!

ALLSTAR BOOKKEEPING  
10532 S EMERALD AVE  
YUMA, AZ 85365

**INVOICE 1005**

**9.25.2014**

BILL TO

SHIP TO

INSTRUCTIONS

GREEN ACRES WATER CO  
4743 E 30<sup>TH</sup> PLACE  
YUMA, AZ 85365

Same as recipient

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	BOOKKEEPING AND BANK RECONCILIATION AUGUST PAID 9.25.2014 CHECK 1027	100.00	100.00

SUBTOTAL	100.00
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE BY 6.30.2014</b>	<b>100.00</b>

Thank you for your business!

ALLSTAR BOOKKEEPING  
10532 S EMERALD AVE  
YUMA, AZ 85365

INVOICE 1006

10.9.2014

BILL TO

SHIP TO

INSTRUCTIONS

GREEN ACRES WATER CO  
4743 E 30<sup>TH</sup> PLACE  
YUMA, AZ 85365

Same as recipient

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	BOOKKEEPING AND BANK RECONCILIATION SEPTEMBER PAID 10.9.2014 CHECK 1030	100.00	100.00

SUBTOTAL	100.00
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE BY 6.30.2014</b>	<b>100.00</b>

Thank you for your business!

ALLSTAR BOOKKEEPING  
10532 S EMERALD AVE  
YUMA, AZ 85365



**INVOICE 1007** **11.12.2014**

BILL TO	SHIP TO	INSTRUCTIONS
GREEN ACRES WATER CO 4743 E 30 <sup>TH</sup> PLACE YUMA, AZ 85365	Same as recipient	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	BOOKKEEPING AND BANK RECONCILIATION OCTOBER PAID 11.12.2014 CHECK 1036	100.00	100.00

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SUBTOTAL	100.00
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE BY 6.30.2014</b>	<b>100.00</b>

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Thank you for your business!

ALLSTAR BOOKKEEPING  
10532 S EMERALD AVE  
YUMA, AZ 85365

**INVOICE 1008**

**12.17.2014**

BILL TO	SHIP TO	INSTRUCTIONS
GREEN ACRES WATER CO 4743 E 30 <sup>TH</sup> PLACE YUMA, AZ 85365	Same as recipient	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	BOOKKEEPING AND BANK RECONCILIATION NOVEMBER PAID 12.17.2014 CHECK 1042	100.00	100.00

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SUBTOTAL	100.00
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE BY 6.30.2014</b>	<b>100.00</b>

---

Thank you for your business!

**OPERATING EXPENSE**

**635**

**“WATER TESTING”**



# ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY



Janice K. Brewer  
Governor

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

Henry R. Darwin  
Director

**TODD BRANDENBERGER**

Billing Period: March 21, 2014 - April 20, 2014  
Payment Due Date: May 31, 2014

4820 W SHARON LN  
SOMERTON, AZ 85350

### Remittance Advice

Bill ID:0125384  
Customer ID:23501S

Please return this page with your payments to:

Arizona Department of Environmental Quality  
P.O. Box 18228  
Phoenix, AZ 85005

Please make checks payable to: **State of Arizona**

Account ID	Fee Code	Invoice Number	Amount Due	Payment Enclosed*
<b>B2014043</b>	MAP Monitoring Assistance Program	<b>0000179476X</b>	<b>\$386.21</b>	386.21
14065 - GREEN ACRES WATER COMPANY				
<b>TOTAL:</b>			<b>\$386.21</b>	386.21

\* 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.

**GREEN ACRES WATER CO**  
4743 E 30TH PL  
YUMA, AZ 85365-6638

**WELLS FARGO BANK, N.A.**  
www.wellsfargo.com  
91-527/1221

1005

5/5/2014

PAY TO THE ORDER OF **STATE OF ARIZONA**

\$ **\*\*386.21**

Three Hundred Eighty-Six and 21/100\*\*\*\*\*

DOLLARS

STATE OF ARIZONA  
P O BOX 18228  
PHOENIX AZ 85005

MEMO

MAP 23501S BILL 0125384

*AJ Miller*  
AUTHORIZED SIGNATURE

⑈0000001005⑈

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