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ORIGINAL

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7 Attorneys for Utility Source, L.L.C.

RECEIVED

2016 APR 20 P 1:56

AZ CORP COMMISSION
DOCKET CONTROL

BEFORE THE ARIZONA CORPORATION COMMISSION

COMMISSIONERS

9 DOUG LITTLE, CHAIRMAN
10 BOB STUMP
11 BOB BURNS
12 TOM FORESE
13 ANDY TOBIN

Arizona Corporation Commission

DOCKETED

APR 20 2016

DOCKETED BY

14 IN THE MATTER OF THE APPLICATION
15 OF UTILITY SOURCE, LLC, AN
16 ARIZONA CORPORATION, FOR A
17 DETERMINATION OF THE FAIR VALUE
18 OF ITS UTILITY PLANTS AND
19 PROPERTY AND FOR INCREASES IN
20 ITS WATER AND WASTEWATER RATES
21 AND CHARGES FOR UTILITY SERVICE
22 BASED THEREON.

DOCKET NO: WS-04235A-13-0331

**NOTICE OF COMPLIANCE
REGARDING THE ENGINEERING
ANALYSIS**

23 Utility Source, L.L.C. ("Company"), hereby files its notice of compliance
24 regarding the installation of a security fence. An invoice documenting installation is set
25 forth in Attachment 1.

26 RESPECTFULLY SUBMITTED on April 20, 2016.

27
28 Steve Wene

1 Original and thirteen (13) copies
2 of the foregoing filed this
3 20th day of April, 2016 with:

4 Arizona Corporation Commission
5 1200 West Washington Street
6 Phoenix, Arizona 85007

7 Donnelly Herbert
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ATTACHMENT 1

Steve Wene

From: Lonnie McCleve <lonniemccleve@me.com>
Sent: Tuesday, April 19, 2016 3:54 PM
To: Steve Wene
Subject: Fwd: Final Invoice Belmont fence

Begin forwarded message:

From: jeremy mccaleb <wyldmon@gmail.com>
Subject: Fwd: Final Invoice Belmont fence
Date: April 19, 2016 at 11:49:20 AM MST
To: Lonnie McCleve <lonniemccleve@me.com>, mparry <mparry@cox.net>, Gary Bulechek <gbulechek@gmail.com>

Fence completion final bill from osorio masonry

----- Forwarded message -----
From: "eri osorio" <osoeri@npgcable.com>
Date: Apr 5, 2016 10:06 PM
Subject: Final Invoice Belmont fence
To: <wyldmon@gmail.com>
Cc:

Osorio's Masonry Inc.

6140 N.Mountaineer Rd.

Flagstaff Az. 86004

ROC.#167695

Invoice for Utility Source LLC. for Belmont Az. Fence.

Job was completed on March 25th according to the proposal/bid.

Total price for fence was \$6500.00

First payment of \$2750.00 paid on March 22nd.

Total amount due of \$3750.00

Please send the final payment to the address above.

We appreciate your business and thank you for the work.

Adam Osorio/foreman