

W-02369A-16-0481

Walden Meadows Community Co-op
9325 Donegal Drive/ 442-3473
Wilhoit, AZ 86332

10158

ORIGINAL



0000179689

Account Number		Bill From	Bill To
		03/31/17	04/30/17
Previous Balance		Payments	
-53.73			
Type	Amount	Previous	Current Usage
WATR	20.00	316190	316280 A 90
SRCH	8.21	0	0
TAX	1.27	0	0

Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
	5/20/2017	0.00	-24.25
RETURN THIS STUB WITH PAYMENT			
Meeting Tues., May 9 @ 7 pm			
Please write account # on check.			

Customer Notice

Per Dec. No. 76068, an \$9.21 Interim
Emergency Surcharge will become
effective 5/1/17 for a period of 12 months.

Current Amount	29.48
Amount Due Now	-24.25
Pay After 05/20/17	0.00

CUSTOMER

Arizona Corporation Commission

DOCKETED

MAY 16 2017

DOCKETED BY

RECEIVED
AZ CORP COMMISSION
DOCKET CONTROL
2017 MAY 16 A 11:56