

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

<div data-bbox="1312 348 1425 445" data-label="Text"><p>A</p></div>
<div data-bbox="511 520 818 638" data-label="Text"><p>W-01782A Abra Water Company, Inc. PO Box 515 Paulden, AZ 86334</p></div>
<div data-bbox="1120 705 1425 886" data-label="Text"><p>RECEIVED ACC UTILITIES DIRECTOR</p></div>

**ANNUAL REPORT**  
**Water**

**FOR YEAR ENDING**

12	31	2009
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FOR COMMISSION USE

ANN 04	09
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4-20-10

**COMPANY INFORMATION**

**Company Name (Business Name)** ABRA WATER CO. INC.

**Mailing Address** PO Box 515  
(Street)  
PAULDEN AZ 86334  
(City) (State) (Zip)

928-636-2557 928-636-2557 928-925-1049  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** abra.water@yahoo.com

**Local Office Mailing Address** \_\_\_\_\_  
(Street)  
\_\_\_\_\_  
(City) (State) (Zip)

Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**MANAGEMENT INFORMATION**

**Regulatory Contact:**

**Management Contact:** KEVAN LARSON Pres.  
(Name) (Title)

PO Box 385 PAULDEN AZ 86334  
(Street) (City) (State) (Zip)

928-636-7774 928-636-7702 928-713-2788  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** kevan.larson@cableone.net

**On Site Manager:** ROD YARBRO  
(Name)

PO Box 5166 PAULDEN AZ 86334  
(Street) (City) (State) (Zip)

928-636-1967 928-636-2557 928-925-1049  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

Statutory Agent: J. Gordon Cook  
 (Name)

One North Central Suite 400 Phoenix Az 85004  
 (Street) (City) (State) (Zip)

602-307-9900 602-307-5853 \_\_\_\_\_  
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: Same  
 (Name)

\_\_\_\_\_  
 (Street) (City) (State) (Zip)

\_\_\_\_\_  
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address \_\_\_\_\_

**OWNERSHIP INFORMATION**

Check the following box that applies to your company:

<input type="checkbox"/> Sole Proprietor (S)	<input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op)
<input type="checkbox"/> Partnership (P)	<input type="checkbox"/> Subchapter S Corporation (Z)
<input type="checkbox"/> Bankruptcy (B)	<input type="checkbox"/> Association/Co-op (A)
<input type="checkbox"/> Receivership (R)	<input type="checkbox"/> Limited Liability Company
<input type="checkbox"/> Other (Describe) _____	

**COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

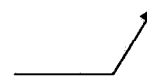
<input type="checkbox"/> APACHE	<input type="checkbox"/> COCHISE	<input type="checkbox"/> COCONINO
<input type="checkbox"/> GILA	<input type="checkbox"/> GRAHAM	<input type="checkbox"/> GREENLEE
<input type="checkbox"/> LA PAZ	<input type="checkbox"/> MARICOPA	<input type="checkbox"/> MOHAVE
<input type="checkbox"/> NAVAJO	<input type="checkbox"/> PIMA	<input type="checkbox"/> PINAL
<input type="checkbox"/> SANTA CRUZ	<input checked="" type="checkbox"/> YAVAPAI	<input type="checkbox"/> YUMA
<input type="checkbox"/> STATEWIDE		

COMPANY NAME: Abra Water Company, Inc.

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D (OC less AD)
301	Organization	508.00	508.00	0.00
302	Franchises	787.00	787.00	0.00
303	Land and Land Rights	15044.00		15044.00
304	Structures and Improvements	72786.66	6419.80	66366.86
307	Wells and Springs	63078.39	45271.51	17806.88
311	Pumping Equipment	50876.99	22182.25	28694.74
320	Water Treatment Equipment	224901.72	18023.23	206878.49
320.2	Solution Chemical Feeder	4654.19	2724.84	1929.35
330.1	Storage Tanks	197625.9	35127.29	162498.61
331	Transmission and Distribution Mains	659578.00	264933.56	394644.44
333	Services	133378.31	62483.49	70894.82
334	Meters and Meter Installations	35125.47	21457.95	13667.52
335	Hydrants			0.00
336	Backflow Prevention Devices			0.00
339	Other Plant and Misc. Equipment	9890.00	4071.66	5818.34
340	Office Furniture and Equipment	278.00	170.54	107.46
340.1	Computers & Software	6098.00	6098.00	0.00
341	Transporation and Equipment	20280.00	13380.00	6900.00
343	Tools, Shop and Garage Equipment	65.00	65.00	0.00
347	Miscellaneous Equipment	94.82	9.48	85.34
348	Other Tangible Equipment	4545.00	4093.50	451.50
				0.00
				0.00
	<b>TOTALS</b>	<b>1499595.45</b>	<b>507807.10</b>	<b>991788.35</b>

This amount goes to the Balance Sheet Acct. No. 108



COMPANY NAME: Abra Water Company, Inc.

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Express (1x2)
301	Organization	508.00	5.00%	19.60
302	Franchises	787.00	5.00%	0.00
303	Land and Land Rights	15044.14	0.00%	0.00
304	Structures and Improvements	72786.66	3.33%	2423.80
307	Wells and Springs	63078.39	3.33%	2100.51
311	Pumping Equipment	50876.99	12.50%	4099.25
320	Water Treatment Equipment	224901.72	3.33%	7489.23
320.2	Solution Chemical Feeder	4654.19	20.00%	930.84
330.1	Storage Tanks	197625.9	2.22%	4387.29
331	Transmission and Distribution Mains	659578.00	2.00%	13191.56
333	Services	133378.17	3.33%	4441.49
334	Meters and Meter Installations	35125.47	8.33%	2925.95
335	Hydrants		2.00%	0.00
339	Other Plant and Misc. Equipment	9890.00	6.67%	659.66
340	Office Furniture and Equipment	278.00	6.67%	18.54
340.1	Computers & Software	6098.00	20.00%	146.00
341	Transporation and Equipment	20280.00	20.00%	4056.00
343	Tools, Shop and Garage Equipment	65.00	5.00%	0.00
347	Miscellaneous Equipment	94.82	10.00%	9.48
348	Other Tangible Equipment	4545.00	10.00%	454.50
<b>Subtotal</b>		<b>1499595.45</b>		<b>47353.71</b>
272	Less: Current Amort of Const.			-8585.76
	<b>TOTALS</b>	<b>1499595.45</b>		<b>38767.95</b>

This amount goes on the Comparative Statement of Income and Expense

Acct. No. 403

**BALANCE SHEET**

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$100,258.00	\$62,067.67
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	23046.00	22206.82
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	23571.00	32011.02
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	<b>\$146,875.00</b>	<b>\$116,285.51</b>
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$1,389,207.00	\$1,499,595.45
103	Property Held for Future Use	31000.00	
105	Construction Work in Progress		
108	Accumlated Depreciation- Utility Plant	(460452.00)	(507807.10)
121	Non-Utility Property		
122	Accumlated Depreciation- Non Utility		
	<b>TOTAL FIXED ASSETS</b>	<b>\$959,755.00</b>	<b>\$991,788.35</b>
	<b>TOTAL ASSETS</b>	<b>\$1,106,630.00</b>	<b>\$1,108,073.86</b>

**NOTE:** The assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME: Abra Water Company, Inc.

**BALANCE SHEET (CONTINUED)**

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$0.00	
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	13030.00	12243.51
236	Accrued Taxes	27601.00	1768.68
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	467.00	
	<b>TOTAL CURRENT LIABILITIES</b>	<b>\$41,098.00</b>	<b>\$14,012.19</b>
	<b>LONG-TERM DEBT( Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$370,978.00	\$355,477.40
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction	348402.00	288675.28
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	334531.00	320236.60
272	Less: Amortization of Contributions	(192309.00)	(200894.76)
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	<b>\$490,624.00</b>	<b>\$408,017.12</b>
	<b>TOTAL LIABILITIES</b>	<b>\$902,700.00</b>	<b>\$777,506.71</b>
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$10,000.00	\$10,000.00
211	Paid in Capital in Excess of Par Value	184544.00	322307.27
215	Retained Earnings	9386.00	(1740.12)
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	<b>\$203,930.00</b>	<b>\$330,567.15</b>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>\$1,106,630.00</b>	<b>\$1,108,073.86</b>

COMPANY NAME: Abra Water Company, Inc.

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$246,063.00	\$214,644.96
460	Unmetered Water Revenue		
474	Other Water Revenues	15470.00	16939.35
	<b>TOTAL REVENUES</b>	<b>\$261,533.00</b>	<b>\$231,584.31</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$29,888.00	\$28,705.00
610	Purchased Water		
615	Purchased Power	20648.00	19810.53
618	Chemicals	862.00	602.21
620	Repairs and Maintenance	3688.00	2039.44
621	Office Supplies and Expense	6511.00	8291.92
630	Outside Services	88530.00	78085.19
635	Water Testing	5040.00	5571.11
641	Rents		18308.82
650	Transporation Expenses	6286.00	7294.44
657	Insurance- General Liability	2024.00	1787.00
659	Insurance- Health and Life		
666	Regulatory Commission Expense- Rate Case		
675	Miscellaneous Expense	1506.00	10595.45
403	Depreciation Expense	40993.00	38767.95
408	Taxes Other Than Income	2415.00	
408.1	Property Taxes	8612.00	6506.26
409	Income Taxes	54.00	50.00
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$217,057.00</b>	<b>\$226,415.32</b>
	<b>OPERATING INCOME/(LOSS)</b>	<b>\$44,476.00</b>	<b>\$5,168.99</b>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$574.00	\$123.81
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(18456.00)	(9335.38)
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	<b>(\$17,882.00)</b>	<b>(\$9,211.57)</b>
	<b>NET INCOME/(LOSS)</b>	<b>\$26,594.00</b>	<b>(\$4,042.58)</b>

COMPANY NAME: Abra Water Company, Inc.

**2009- Amended Report  
UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D (OC less AD)
301	Organization	508	508	0
302	Franchises	787	787	0
303	Land and Land Rights	15044		15044
304	Structures and Improvements	72787	6420	66367
307	Wells and Springs	63078	45272	17807
311	Pumping Equipment	50877	22182	28695
320	Water Treatment Equipment	145002	12702	132300
320.2	Solution Chemical Feeder	4654	2725	1929
330.1	Storage Tanks	197626	35127	162499
331	Transmission and Distribution Mains	659578	264934	394644
333	Services	133378	62483	70895
334	Meters and Meter Installations	35125	21458	13668
335	Hydrants			0
336	Backflow Prevention Devices			0
339	Other Plant and Misc. Equipment	9890	4072	5818
340	Office Furniture and Equipment	278	171	107
340.1	Computers & Software	6098	6098	0
341	Transportation and Equipment	20280	13380	6900
343	Tools, Shop and Garage Equipment	65	65	0
347	Miscellaneous Equipment	95	9	85
348	Other Tangible Equipment	4545	4094	452
				0
				0
	<b>TOTALS</b>	<b>1419695</b>	<b>502485</b>	<b>917210</b>

This amount goes to the Balance Sheet Acct. No. 108



COMPANY NAME: Abra Water Company, Inc.

2009- Amended Report

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Express (1x2)
301	Organization	508	5.00%	20
302	Franchises	787	5.00%	0
303	Land and Land Rights	15044	0.00%	0
304	Structures and Improvements	72787	3.33%	2424
307	Wells and Springs	63078	3.33%	2101
311	Pumping Equipment	50877	12.50%	4099
320	Water Treatment Equipment	145002	3.33%	4829
320.2	Solution Chemical Feeder	4654	20.00%	931
330.1	Storage Tanks	197626	2.22%	4387
331	Transmission and Distribution Mains	659578	2.00%	13192
333	Services	133378	3.33%	4441
334	Meters and Meter Installations	35125	8.33%	2926
335	Hydrants		2.00%	0
339	Other Plant and Misc. Equipment	9890	6.67%	660
340	Office Furniture and Equipment	278	6.67%	19
340.1	Computers & Software	6098	20.00%	146
341	Transporation and Equipment	20280	20.00%	4056
343	Tools, Shop and Garage Equipment	65	5.00%	0
347	Miscellaneous Equipment	95	10.00%	9
348	Other Tangible Equipment	4545	10.00%	455
<b>Subtotal</b>		<b>1419695</b>		<b>44693</b>
272	Less: Current Amort of Const.			<b>(8586)</b>
	<b>TOTALS</b>	<b>1419695</b>		<b>36107</b>

This amount goes on the Comparative Statement of Income and Expense 

Acct. No. 403

COMPANY NAME: Abra Water Company, Inc.

**2009- Amended Report**  
**BALANCE SHEET**

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	100258	62068
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	23046	22207
143	Accumulated Provision for Uncollectible Accounts	(1627)	(3073)
151	Plant Material and Supplies	57042	22799
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	23571	32011
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	<b>202290</b>	<b>136012</b>
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	1309307	1419695
103	Property Held for Future Use	31000	
105	Construction Work in Progress		
108	Accumulated Depreciation- Utility Plant	(457791)	(502485)
121	Non-Utility Property		
122	Accumulated Depreciation- Non Utility		
	<b>TOTAL FIXED ASSETS</b>	<b>882516</b>	<b>917210</b>
	<b>TOTAL ASSETS</b>	<b>1084806</b>	<b>1053222</b>

**NOTE:** The assets on this page should be equal to **Total Liabilities and Capital** on the following page.

**2009- Amended Report**  
**BALANCE SHEET (CONTINUED)**

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable		
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	13030	12244
236	Accrued Taxes	27601	1769
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	467	
	<b>TOTAL CURRENT LIABILITIES</b>	<b>41098</b>	<b>14012</b>
	<b>LONG-TERM DEBT( Over 12 Months)</b>		
224	Long-Term Notes and Bonds	370978	355477
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction	348402	288675
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	334531	320237
272	Less: Amortization of Contributions	(192309)	(200895)
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	<b>490624</b>	<b>408017</b>
	<b>TOTAL LIABILITIES</b>	<b>902700</b>	<b>777507</b>
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	10000	10000
211	Paid in Capital in Excess of Par Value	184544	322307
215	Retained Earnings	(12438)	(49509)
439	Adjustments to Retained Earnings		(7084)
	<b>TOTAL CAPITAL</b>	<b>182106</b>	<b>275715</b>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>1084806</b>	<b>1053222</b>

COMPANY NAME: Abra Water Company, Inc.

**2009- Amended Report**  
**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	246063	214645
460	Unmetered Water Revenue		
474	Other Water Revenues	15470	16939
	<b>TOTAL REVENUES</b>	<b>261533</b>	<b>231584</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	29888	28705
610	Purchased Water		
615	Purchased Power	20648	19811
618	Chemicals	862	602
620	Materials and Supplies	26546	36282
621	Office Supplies and Expense	6511	8292
630	Outside Services	88530	78085
635	Water Testing	5040	5571
641	Rents		18309
650	Transporation Expenses	6286	7294
657	Insurance- General Liability	2024	1787
659	Insurance- Health and Life		
670	Bad Debt Expense	1627	1446
675	Miscellaneous Expense	1506	10595
403	Depreciation Expense	38332	36107
408	Taxes Other Than Income	2415	
408.1	Property Taxes	8612	6506
409	Income Taxes	54	50
	<b>TOTAL OPERATING EXPENSES</b>	<b>238881</b>	<b>259444</b>
	<b>OPERATING INCOME/(LOSS)</b>	<b>22652</b>	<b>(27859)</b>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	574	124
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(18456)	(9335)
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	<b>(17882)</b>	<b>(9212)</b>
	<b>NET INCOME/(LOSS)</b>	<b>4770</b>	<b>(37071)</b>



COMPANY NAME: <u>Asa Water Co. Inc</u>	Test Year Ended: <u>2009</u>
Name of System:	ADEQ Public Water System Number: <u>13-001</u>

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
<u>55-019178</u>	<u>2x 10</u>	<u>180</u>	<u>900</u> <u>2700 TOTAL</u>	<u>24"</u>	<u>4"</u>	<u>1951/</u> <u>1958</u>
<u>55-501780</u>	<u>40</u>	<u>270</u>	<u>380'</u>	<u>12"</u>	<u>4"</u>	<u>1997</u>

**OTHER WATER SOURCES**

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

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
<u>20</u>	<u>2</u>	<u>2</u>	
<u>1.5</u>	<u>2</u>		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
<u>250,000</u>	<u>1</u>	<u>350</u>	<u>4</u>
<u>24,000</u>	<u>1</u>		

COMPANY NAME	ARBA WATER Co. Inc.
Name of System:	ADEQ Public Water System Number: 13-001

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2	PVC SCH 40	10,635
3/4	TRANSITE	7,495
4	SOR-PVC	1,395
5/4	PVC-C900	12,115
6	TRANSITE	15,110
8/6	SOR-PVC	8,395
10/6	PVC-C900	36,270
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	236
3/4	
1	
1 1/2	
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

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

**TREATMENT EQUIPMENT:**

CHLORINE GAS INJECTOR SYSTEM  
 ARSENIC TREATMENT PLANT

**STRUCTURES:**

Pump House  
 COIN OPERATED DISPENSER WITH PUMP HOUSE AND STAND PIPE  
 BOOSTER STATION  
 ARSENIC TREATMENT BUILDING

**OTHER:**

*Note: If you are filing for more than one system, please provide separate sheets for each system.*

COMPANY NAME:	Test Year Ended: 2009
Name of System:	ADEQ Public Water System Number: 13-001

**WATER USE DATA SHEET BY MONTH FOR TEST YEAR**

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	644	2.808	3.103	0
FEBRUARY	636	3.043	3.167	0
MARCH	630	3.103	3.420	0
APRIL	629	4.201	4.425	0
MAY	635	4.439	5.043	0
JUNE	633	4.957	5.199	0
JULY	628	6.211	6.601	0
AUGUST	635	5.985	6.342	0
SEPTEMBER	631	4.228	4.632	0
OCTOBER	634	4.712	5.200	0
NOVEMBER	636	3.173	3.490	0
DECEMBER	636	3.568	3.940	0
<b>TOTALS →</b>		* 50.628	** 54.768	0

What is the level of arsenic for each well on your system? 14 / 34 mg/l  
*(If more than one well, please list each separately.)*

If system has fire hydrants, what is the fire flow requirement? \_\_\_ GPM for \_\_\_ hrs N/A

If system has chlorination treatment, does this treatment system chlorinate continuously?  
 Yes                      ( ) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?  
( ) Yes                      (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?  
( ) Yes                      (X) No

If yes, provide the GPCPD 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 Engineering at 602-542-7277.*

\* This number must be equal to the number entered on Page 6, "sold gallons."  
\*\* Gallons pumped cannot equal or be less than the gallons sold

COMPANY NAME: <u>ABRA WATER Co. Inc</u>	
Name of System:	ADEQ Public Water System Number: <u>13-001</u>

**UTILITY SHUTOFFS / DISCONNECTS**

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		14	
FEBRUARY		12	
MARCH		11	
APRIL		9	
MAY		5	
JUNE		9	
JULY		18	
AUGUST		7	
SEPTEMBER		8	
OCTOBER		12	
NOVEMBER		9	
DECEMBER		10	
<b>TOTALS →</b>	<u>0</u>	<u>124</u>	<u>0</u>

OTHER (description):

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**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 7,740.64

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

VERIFICATION  
AND  
SWORN STATEMENT  
Taxes

RECEIVED

VERIFICATION

STATE OF AZ  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	<u>YAVAPAI</u>	ACC UTILITIES DIRECTOR
NAME (OWNER OR OFFICIAL) TITLE	<u>President</u>	
COMPANY NAME	<u>ABRA WATER CO., INC</u>	

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2009</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

[Signature]  
SIGNATURE OF OWNER OR OFFICIAL  
928 713 - 2788  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

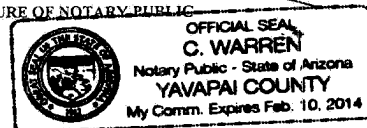
THIS 15<sup>th</sup> DAY OF April

COUNTY NAME	<u>Yavapai</u>
MONTH	<u>4-15</u> . <u>2010</u>

(SEAL)

[Signature]  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 2-10-2014



COMPANY NAME ABRA WATER Co. Inc YEAR ENDING 12/31/2009

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported 0  
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported 0  
Estimated or Actual State Tax Liability 50

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances 0  
Amount of Gross-Up Tax Collected 0  
Total Grossed-Up Contributions/Advances 0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
SIGNATURE

4/15/2010  
DATE

Kevan Larson  
PRINTED NAME

President  
TITLE

VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only

RECEIVED

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF \_\_\_\_\_  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	YAVAPAI
NAME (OWNER OR OFFICIAL) TITLE	President
COMPANY NAME	ABRA WATER CO., INC

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ 728,656

(THE AMOUNT IN BOX ABOVE INCLUDES \$ \_\_\_\_\_ IN SALES TAXES BILLED, OR COLLECTED)

\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

*Alan Jensen*  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL  
928-713-7788  
\_\_\_\_\_  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME  
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 15th March DAY OF

COUNTY NAME	Yavapai	
MONTH	A   15	.2010

(SEAL)

MY COMMISSION EXPIRES 2-10-2014

*C. Warren*  
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC

OFFICIAL SEAL C. WARREN Notary Public - State of Arizona YAVAPAI COUNTY My Comm. Expires Feb. 10, 2014
--

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
Intrastate Revenues Only**

\* RECEIVED \*  
  
ACC UTILITIES DIRECTOR

**VERIFICATION**

STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	YAVAPAI
NAME (OWNER OR OFFICIAL)	KEVIN LARSON TITLE President
COMPANY NAME	ABRA WATER CO, INC

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES  \$ <u>228,656</u>
--

THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 14,010.68  
IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

*Kevin Larson*  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL  
  
928-713-2788  
\_\_\_\_\_  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

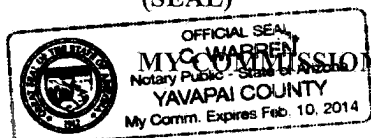
THIS

15 <sup>th</sup>
------------------

DAY OF April

NOTARY PUBLIC NAME	Dore Warren
COUNTY NAME	YAVAPAI
MONTH	15 <sup>th</sup> April 2010

(SEAL)



COMMISSION EXPIRES 2-10-2014

*Dore Warren*  
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC

SECURITY DOCUMENTS

ABRA WATER COMPANY INC.

P. O. BOX 515  
PAULDEN, AZ 86334  
(928) 636-2557

4909

91-504/1221  
95  
SECURITY DOCUMENTS

PAY TO THE ORDER OF

DATE

10/21/09

Yavapai County Treasurer

\$ 7740.64

Seven Thousand Seven Hundred and forty 7/64

STOCKMENS BANK

Chino Valley Branch 1299 N. Hwy. 89  
Chino Valley, AZ 86323

DOLLARS

206-42909  
304-01-063  
900-15-140  
305-02-538  
305-02-537  
305-02-536

⑆004909⑆ ⑆12205045⑆ 5010000470⑆

MP

GUARDIAN SAFETY  
© 2009 American Bank Note Company

2009 30642010G 6 2 990102490 6 002

Ross D. Jacobs  
Yavapai County Treasurer  
1015 Fair Street  
Prescott AZ 86305-1807

Penalty for late payment is 16% per year  
prorated monthly as of the 1st day of the  
month for payments postmarked after 5:00  
P.M. on 2/20/09 (ARS 42-18052 and ARS  
42-18053)

If your mortgage company makes your property  
tax payments consider this notice as a courtesy  
copy for your records only.

\*30642010



Parcel Number: 306-42-010G 6 Roll Number: 0092030

ABRA WATER COMPANY INC

2

Ross D. Jacobs  
Yavapai County Treasurer  
1015 Fair Street  
Prescott AZ 86305-1807

2009 SECOND HALF PAYMENT COUPON

DETACH AND RETURN WITH PAYMENT

2009 PROPERTY TAX NOTICE

ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2009 TAX SUMMARY	
306-42-010G 6	5120	6.1094	3.1732		PRIMARY PROPERTY TAX	144.12
					LESS STATE AID TO EDUCATION	0.00
					NET PRIMARY PROPERTY TAX	144.12
					SECONDARY PROPERTY TAX	83.08
					SPECIAL DISTRICT TAX	0.00
					TOTAL TAX DUE FOR 2009	227.20

ASSESSMENT	VALUE IN DOLLARS	ASSTMT %	ASSESSED VALUE	EXEMPTIONS	TAX RATE	TAX	2008 TAXES	2009 TAXES
LIMITED LAND, BLDGS, ETC	14,744	16.0	2,359	0	6.1094	144.12	31.15	30.29
LIMITED PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00	0.00	7.80
TOTALS	14,744		2,359	0		144.12	84.99	92.55
CASH LAND	8	16.0	1	0	3.1732	0.03	30.85	30.12
CASH BUILDINGS, ETC	16,359	16.0	2,617	0	3.1732	83.05	53.96	56.02
CASH PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00	1.83	1.94
TOTALS	16,367		2,618	0		83.08	2.59	2.66
							4.37	4.51
							0.00	1.31

This is the only notice you will receive.

Ross D. Jacobs  
Yavapai County Treasurer  
1015 Fair Street  
Prescott AZ 86305-1807

THIS IS A  
CALENDAR YEAR  
TAX NOTICE

TOTALS 209.74 227.20

PAYMENT INSTRUCTIONS

To pay the 1st half installment and full year tax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than... To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than... To pay taxes for the full year if the entire amount billed per notice exceeds \$100, send the 1st half coupon with your payment postmarked no later than... and no interest will be charged for current year.

306-42-010G 6

0027882 01 AV 0.335 \*\*AUTO T4 0 0796 86334-038585

PAGE 0001 OF 0001 00033147

ABRA WATER COMPANY INC  
PO BOX 385  
PAULDEN AZ 86334-0385

Make your check payable to and mail to:

Ross D. Jacobs  
Yavapai County Treasurer  
1015 Fair Street  
Prescott AZ 86305-1807

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK  
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PARCEL NUMBER  
BY YOUR CHECK

PLEASE CHECK YOUR RECORD DELINQUENT TAXES DUE

Ross D. Jacobs  
Yavapai County Treasurer  
1015 Fair Street  
Prescott AZ 86305-1807

Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. (ARS 42-18052 and ARS 42-18053)



167.44

TO PAY 2ND HALF PAY

Parcel Number: 304-01-063 4 Roll Number: 0078403

ABRA WATER COMPANY INC

Ross D. Jacobs  
Yavapai County Treasurer  
1015 Fair Street  
Prescott AZ 86305-1807

2009 SECOND HALF PAYMENT COUPON

2009 PROPERTY TAX NOTICE

ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2009 TAX SUMMARY			
304-01-063 4	5120	6.1094	3.1732		PRIMARY PROPERTY TAX		182.56	
<b>ASSESSMENT</b>					LESS STATE AID TO EDUCATION		0.00	
LIMITED LAND, BLDGS, ETC	18,677	16.0	2,988	0	6.1094	182.56	NET PRIMARY PROPERTY TAX	182.56
LIMITED PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00	SECONDARY PROPERTY TAX	152.32
LIMITED TOTALS	18,677		2,988	0		182.56	SPECIAL DISTRICT TAX	0.00
FULL CASH LAND	30,000	15.0	4,800	0	3.1732	152.32	TOTAL TAX DUE FOR 2009	334.88
FULL CASH BUILDINGS, ETC	0	0.0	0	0	0.0000	0.00		
FULL CASH PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00		
FULL CASH TOTALS	30,000		4,800	0		152.32		

ACREAGE:	JURISDICTION	2008 TAXES	2009 TAXES
1.00	02000 Yav. Co. & AHCCCS/ALTCS	32.62	38.38
	02001 School Equalization	0.00	9.88
	07051 Chino Valley USD #51	97.32	124.62
	08150 Yav. Community College	34.54	40.18
	11204 Chino Valley F.D.	90.23	102.72
	11900 Fire Dist Assist Fund	3.06	3.55
	14900 Yav. Co. Library Dist	4.32	4.88
	15001 Yav. Flood Control Dist	7.31	8.27
	30001 Mountain Institute JTE	0.00	2.40

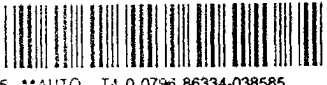
This is the only notice you will receive.

Ross D. Jacobs  
Yavapai County Treasurer  
1015 Fair Street  
Prescott AZ 86305-1807

THIS IS A  
CALENDAR YEAR  
TAX NOTICE

TOTALS 269.40 334.88

304-01-063 4



ABRA WATER COMPANY INC  
C/O RODERICK YARBRO  
PO BOX 385  
PAULDEN AZ 86334-0385

PAGE 0001 OF 0001 00033148

**PAYMENT INSTRUCTIONS**  
To pay the 1st half installment and full year tax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than... To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than... To pay taxes for the full year if the entire amount billed per notice exceeds \$100, send the 1st half coupon with your payment postmarked no later than... and no interest will be charged for current year.

Make your check payable to and mail to:  
Ross D. Jacobs  
Yavapai County Treasurer  
1015 Fair Street  
Prescott AZ 86305-1807

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PARCEL NUMBER

**\*PLEASE DO NOT USE THIS COUPON**

**PLEASE MAKE YOUR SINGLE PAYMENT  
AS NOTED ON COUPON 1**

If your mortgage company makes your property tax payments consider this notice as a courtesy copy for your records only.

Parcel Number: 305-02-538 7 Roll Number: 0081393  
 Payment for this payment is 1/2 of the year  
 covered monthly as of the 1st day of the  
 month for payments postmarked after 5:00  
 P.M. ARS 42-18062 and ARS

Parcel Number: 305-02-538 7 Roll Number: 0081393 TO PAY 2ND HALF PAY

**2009 SECOND HALF PAYMENT COUPON**

**Yavapai County ARIZONA**

PARCEL #	ACREAGE	2008 TAXES	2009 TAXES
305-02-538 7	.25	28.36	61.32
<b>ASSESSMENT</b>			
3,050	16.0	488	0
3,050	0.0	0	0
3,050	0.0	488	0
5,200	16.0	992	0
0	0.0	0	0
0	0.0	0	0
5,200	0	992	0

2009 TAX SUMMARY	
PROPERTY TAX	29.82
STATE AND LOCAL	0.00
PROPERTY TAX	29.82
PROPERTY TAX	31.50
PROPERTY TAX	0.00
TOTAL	61.32

ACREAGE:	2008 TAXES	2009 TAXES
0081393	28.36	61.32
SITUS ADDRESS:	02000 Yav.Co.&AHCCCS,ALTC	4.36
15625 N EMERY HILL DR	02001 School Equalization	0.00
LEGAL DESCRIPTION:	37051 Chino Valley USD #51	11.77
ANTELOPE LAKES LOT 549 CONT .25AC	03150 Yav.CommunityCollege	4.29
	11204 Chino valley F.D.	6.81
	11900 Fire Dist AssistFund	0.23
	14900 Yav.Co. Library Dist	0.33
	15001 Yav.FloodControlDist	0.55
	30001 Mountain Institute	0.00

This is the only notice you will receive.

Ross D. Jacobs  
 Yavapai County Treasurer  
 1015 Fair Street  
 Prescott AZ 86305-1807

**THIS IS A  
CALENDAR YEAR  
TAX NOTICE**

TOTALS 28.36 61.32



305-02-538 7  
 3028770 02 AV 0.460 \*\*AUDIT 17 0 0796 86334-051515 PAGE 0003 OF 0003 00034124

ABRA WATER COMPANY INC  
 PO BOX 515  
 PAULDEN AZ 86334-0515

**PAYMENT INSTRUCTIONS**  
 To pay the 1st half installment and tax year tax notices of \$100  
 or less, send the 1st half coupon with your payment postmarked  
 no later than... To pay the 2nd half installment, send  
 the 2nd half coupon with your payment postmarked no later than...  
 If you have for the full year if the entire amount  
 billed per notice exceeds \$100, send the 1st half coupon with your  
 payment postmarked no later than... and no interest  
 will be charged for current year.

Ross D. Jacobs  
 Yavapai County Treasurer  
 1015 Fair Street  
 Prescott AZ 86305-1807

PARCEL NUMBER

**\*PLEASE DO NOT USE THIS COUPON**

**PLEASE MAKE YOUR SINGLE PAYMENT  
AS NOTED ON COUPON 1**

If your mortgage company makes your property tax payments consider this notice as a courtesy copy for your records only.

Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. (ARS 42-18052 and ARS 42-18053)

Parcel Number: 305-02-537 4 Roll Number: 0081392

TO PAY 2ND HALF PAY

**2009 SECOND HALF PAYMENT COUPON**

Payment in U.S. FUNDS ONLY

DETACH AND RETURN WITH PAYMENT

**2009 PROPERTY TAX NOTICE**

**ARIZONA**

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2009 TAX SUMMARY		
305-02-537 4	5120	6.1094	3.1732		PRIMARY PROPERTY TAX		29.82
<b>ASSESSMENT</b>					LESS STATE AID TO EDUCATION		0.00
LIMITED LAND, BLOGS, ETC	3,050	16.0	488	0	NET PRIMARY PROPERTY TAX		29.82
LIMITED PERSONAL PROPERTY	0	0.0	0	0	SECONDARY PROPERTY TAX		31.50
LIMITED TOTALS	3,050		488	0	SPECIAL DISTRICT TAX		0.00
FULL CASH LAND	6,200	16.0	992	0	PROPERTY TAX FOR 2009		61.32
FULL CASH BUILDINGS, ETC	0	0.0	0	0			
FULL CASH PERSONAL PROPERTY	0	0.0	0	0			
FULL CASH TOTALS	6,200		992	0			

0081392  
SITUS ADDRESS:  
25645 N EMERY HILL DR  
LEGAL DESCRIPTION:  
ANTELOPE LAKES LOT 548 CONT .25AC

- JURISDICTION
- 02000 Yav.Co.&AHCCCS/ALTCS
  - 02001 School Equalization
  - 07051 Chino Valley USD #51
  - 08150 Yav.CommunityCollege
  - 11204 Chino Valley F.D.
  - 11900 Fire Dist AssistFund
  - 14900 Yav.Co. Library Dist
  - 15001 Yav.FloodControlDist
  - 30001 Mountain InstitueJTE

2008 TAXES	2009 TAXES
4.38	6.28
0.00	1.61
11.77	21.40
4.29	6.85
6.81	21.23
0.23	0.73
0.33	1.01
0.55	1.71
0.00	0.50

This is the only notice you will receive.

Ross D. Jacobs  
Yavapai County Treasurer  
1015 Fair Street  
Prescott AZ 86305-1807

**THIS IS A  
CALENDAR YEAR  
TAX NOTICE**

TOTALS 28.36 61.32

305-02-537 4  
0028770 02 AV 0.460 \*\*AUTO T7 0 0756 86334-051515

PAGE 0002 OF 0003 00034123

ABRA WATER COMPANY INC  
PO BOX 515  
PAULDEN AZ 86334-0515

**PAYMENT INSTRUCTIONS**  
To pay the 1st half installment and full year tax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than...  
To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than...  
To pay taxes for the full year if the entire amount billed per notice exceeds \$100, send the 1st half coupon with your payment postmarked no later than... and no interest will be charged for current year.

Ross D. Jacobs  
Yavapai County Treasurer  
1015 Fair Street  
Prescott AZ 86305-1807

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PARCEL NUMBER

**\*PLEASE DO NOT USE THIS COUPON**

**PLEASE MAKE YOUR SINGLE PAYMENT  
AS NOTED ON COUPON 1**

If your mortgage company makes your property tax payments consider this notice as a courtesy copy for your records only.

Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. (ARS 42-18052 and ARS 42-18053)

Parcel Number: 305-02-536 1 Roll Number: 0081391

PAY 1 TO PAY 2ND HALF

2

**2009 SECOND HALF PAYMENT COUPON**

DETACH AND RETURN WITH PAYMENT (There check for details) Payment in U.S. FUNDS ONLY

2009 PROPERTY TAX NOTICE							ARIZONA	
PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2009 TAX SUMMARY			
305-02-536 1	5120	6.1094	3.1732		PRIMARY PROPERTY TAX	29.82		
<b>ASSESSMENT</b>					LESS STATE AID TO EDUCATION	0.00		
LIMITED LAND, BLDGS, ETC	3,050	16.0	488	0	6.1094	29.82		
LIMITED PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00		
LIMITED TOTALS	3,050		488	0		29.82		
FULL CASH LAND	6,200	16.0	992	0	3.1732	31.50		
FULL CASH BUILDINGS, ETC	0	0.0	0	0	0.0000	0.00		
FULL CASH PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00		
FULL CASH TOTALS	6,200		992	0		31.50		
ACREAGE: .22					TOTAL TAX DUE FOR 2009		61.32	
JURISDICTION					2008 TAXES	2009 TAXES		
02000 Yav.Co.&AHCCCS/ALTCS					4.38	6.28		
02001 School Equalization					0.00	1.61		
07051 Chino Valley USD #51					11.77	21.40		
08150 Yav.CommunityCollege					4.29	6.85		
11204 Chino Valley F.D.					6.81	21.23		
11900 Fire Dist AssistFund					0.23	0.73		
14900 Yav.Co. Library Dist					0.33	1.01		
15001 Yav.FloodControlDist					0.55	1.71		
30001 Mountain InstitueJTE					0.00	0.50		
<b>TOTALS</b>					<b>28.36</b>	<b>61.32</b>		

0081391  
SITUS ADDRESS:  
25665 N EMERY HILL DR  
LEGAL DESCRIPTION:  
ANTELOPE LAKES LOT 547 CONT .22AC

This is the only notice you will receive.

Ross D. Jacobs  
Yavapai County Treasurer  
1015 Fair Street  
Prescott AZ 86305-1807

**THIS IS A  
CALENDAR YEAR  
TAX NOTICE**

305-02-536 1  
0028770 02 AV 0.460 \*\*AUTO T7 0 0796 86334-051515 PAGE 0001 OF 0003 00034122

ABRA WATER COMPANY INC  
PO BOX 515  
PAULDEN AZ 86334-0515

**PAYMENT INSTRUCTIONS**  
To pay the 1st half installment and full year tax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than... To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than... To pay taxes for the full year if the entire amount billed per notice exceeds \$100, send the 1st half coupon with your payment postmarked no later than... and no interest will be charged for current year.

Ross D. Jacobs  
Yavapai County Treasurer  
1015 Fair Street  
Prescott AZ 86305-1807

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PARCEL NUMBER  
OR YOUR OWN

FUNDS