

ORIGINAL

NEW APPLICATION
ARIZONA CORPORATION COMMI



RECEIVED

2005 JUL 22 P 1: 16

AZ CORP COMMISSION
DOCUMENT CONTROL

**RATE APPLICATION
FOR WATER COMPANIES
WITH ANNUAL GROSS OPERATING REVENUES
(INCLUDING REQUESTED RATE RELIEF)
OF LESS THAN \$250,000
PER ARIZONA ADMINISTRATIVE CODE R14-2-103
Details at website: www.cc.state.az.us**

W-02052A-05-0529

Why Utility Co., Inc.

UTILITY NAME

December 31, 2004

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, call the Chief of Accounting and Rates at (602) 542-0743 for Staff assistance or see our website at: www.cc.state.az.us

IN ORDER TO PROCESS YOUR APPLICATION
FORWARD THE ORIGINAL AND FIFTEEN COPIES OF THE
APPLICATION AND COVER SHEET PLUS THREE
PACKETS WITH COPIES OF
CHECKLIST ITEMS 5-11 (PAGE 1)
TO DOCKET CONTROL CENTER
1200 WEST WASHINGTON STREET
PHOENIX, ARIZONA 85007

Note: Please refer to the checklist on page 1 for the required attachments.

NOTICE

As of February 2, 1998, the Arizona Corporation Commission required that this Cover Sheet accompany all documents filed with the Docket Control Center.

A correct and complete Cover Sheet ensures the accuracy of the Corporation Commission's records and statistics and reduces processing time.

► **For each document filed, you must have:**

- a. A completed Cover Sheet:
 - 1 for each filing, accompanying the cover letter or 1st page of the original document
- b. The original plus **13** additional copies:
 - 2 additional copies for each additional Docket number on your filing.
 - For all filings except line sitings.
 - Line sitings require the original plus **25** copies.
- c. The docket number (when available) listed on the Cover Sheet **and** on the first page of the document and/or the cover letter.

★ Failure to provide the information listed above may result in your documents being returned to you. Thus, delaying your filing.

For your convenience, additional Cover Sheets with instructions are available at the filing window of Docket Control.

Please see the Commission web site [www.cc.state.az.us] to download this document and others.

Thank you for your cooperation.

Docket Control Center
Arizona Corporation Commission
1200 W. Washington
Phoenix, AZ 85007-2996

[602] 542-3477

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 15 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. The Arizona Department of Environmental Quality ("ADEQ") or Maricopa County Environmental Services Department ("MCESD") compliance status report. Use the appropriate request form in the appendix at the end of this application to obtain the status report. A separate form should be used for each public water system, as defined by ADEQ, that is part of this application. Submit the completed status report(s) obtained from ADEQ or MCESD with your application.
- 2. The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. Use the tax clearance application in the appendix at the end of this application in order to obtain the certificate of compliance. (Send in the certificate of compliance with your application.)
- 3. The utility's most recent ADEQ annual sampling fee invoice for its Monitoring Assistance Program.
- 4. Invoices for each plant asset purchase in excess of \$150 for the Test Year, as well as all of the intervening years since the utility's prior Test Year as itemized on page **Error! Bookmark not defined.**

Please provide 3 packets with copies of the following information to support entries on the Income Statement on page **Error! Bookmark not defined.**:

- 5. A breakdown by name, position, salary, and duties for the Salaries and Wages expense. (Acct. 601)
 - 6. Invoices for Purchased Water during the Test Year. (Acct. 610)
 - 7. Invoices for Purchased Power during the Test Year. (Acct. 615)
 - 8. Invoices for Repairs and Maintenance in excess of \$150 incurred during the Test Year. (Acct. 620)
 - 9. Invoices for Outside Services in excess of \$150 incurred during the Test Year. (Acct. 630)
 - 10. Invoices for Water Testing during the Test Year (Acct. 635)
- 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 31. 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 32 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 Environmental Quality (and/or its authorized county agencies) and request a compliance status report. Submit a copy of this report as part of this filing. Please refer to the appendix of this application form.

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. Please refer to the appendix of this application form.

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

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

Also, please include three packets with copies of checklist items 5-11 (see page 1) in your application filing with the Docket Control Center.

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:

See attached insert #1.

- Descriptions and/or calculations of adjustments made to amounts that are included in this application that are different than amounts recorded in your books/ledgers (pro forma adjustments)
Please explain:

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

See statement regarding filtration system attached. The Company has not altered its rates since its formation in 1968.

- 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:

Residential - very few anticipated, not more than 10.

- Anticipated construction
Please explain:

See statement regarding filtration system attached.

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

Other factors
Please explain:
See attached insert # 2.

Attach additional pages as necessary.

Why Utility: Rate Increase Application

- 1. Changes in current, compared to past operations that necessitate the rate adjustment. Please explain.**

The Company's water provided to users currently contains arsenic levels far above the standards that will go into effect January, 2006. The Company has no facility for arsenic filtration. The United States Department of Agriculture, Rural Development ("RD") has committed to provide financing for the Company in the amount of \$185,000 as loan, and \$1,215,000 as grant funding. The Company will use these funds to construct an arsenic filtration system, to replace the existing main lines with larger 6 inch lines and to add fire hydrants. As a condition of the funding, RD requires the Company to increase its rates in the amounts as set forth in the Company's Application.

- 2. Other factors.
Please explain:**

Rural Communities Assistance Corporation ("RCAC") has committed to providing interim financing to the Company for the contemplated construction in the amount of \$300,000. That loan will be repaid in full at the time of closing of the RD funding. Loan approval applications for an approximately \$17,000 existing debt obligation, the RCAC loan, and the RD Loan are filed contemporaneously with this application.

Company Name: Why Utility Co., Inc.	Test Year Ended: 12/31/04
-------------------------------------	---------------------------

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, it's cost, and the percentage of the asset owned by the utility. (Please note the amounts reported on pages 13 and 15 should only include the percentage of plant owned by the utility.)

Were any of the assets constructed or acquired from an affiliated or subsidiary entity?

YES NO

If **Yes**, please identify the affiliated entity, the relationship with the utility, and a detailed listing of all transactions reflected in the Plant accounts. Also include detail for other balance sheet accounts, such as Advances, Contributions in Aid of Construction, inter-company payables and receivables, as well as affiliated revenues and expenses from the Company's Income Statement.

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

Why Utility Co., Inc. (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 12/31/04 (mm/dd/yy). The Company had total operating revenues of \$ 36,064, served 91 metered and 2 un-metered customers, and sold 18,232 thousand 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 \$ 37,000.00.

Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ 75,000.00.

The Company is current on all property taxes. [X] YES [] NO

The Company is current on all sales taxes. [X] YES [] NO (Please use the form in the appendix and see checklist item 2 on page 1.)

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 07/22/05 (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 32)

By completing this application in support of the Company's request for a rate adjustment, the Company realizes that Original Cost Less Depreciation ("OCLD") plant information will be used to determine the fair value rate base, i.e., the Company waives the right to Reconstruction Cost New.

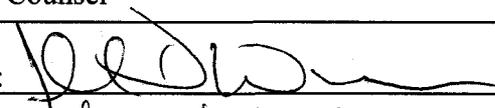
The utility company ownership is one of the following:

- Sole Proprietorship
- Partnership
- "C" Corporation
- "S" Corporation
- Limited Liability Corporation ("LLC")
- Association--Cooperative
- Other, please specify: nonprofit corporation

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

Stockholders	Number of Shares Owned
NONE	NONE

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): Jill D. Winans, Esq.	Company Name: Why Utility Co., Inc.
Title: Counsel	Address: P.O. Box 69
Signature: 	Ajo, AZ 85321
Date: <u>July 21, 2005</u>	Phone Number: 520-387-7641
E-mail Address: <u>jdwinans@gustlaw.com</u>	Fax Number: 520-387-7086
Website Address: None	

CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS

Complete the schedules on pages 9 and 11 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: Why Utility Co., Inc.	Test Year Ended: 12/31/04
-------------------------------------	---------------------------

CURRENT AND PROPOSED RATES AND CHARGES

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

MINIMUM OR SERVICE CHARGES	CURRENT RATES		PROPOSED RATES	
	\$	GALLONS	\$	GALLONS
5/8" x 3/4" Meter	19	for 9,000	40.00	for 4,000
3/4" Meter	0	for 0	0	for 0
1" Meter	0	for 0	0	for 0
1-1/2" Meter	25	for 9,000	45.00	for 4,000
Standpipe 2" Meter	27	for 9,000	50.00	for 4,000
3" Meter	0	for 0	0	for 0
4" Meter	0	for 0	0	for 0
6" Meter	0	for 0	0	for 0

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
First Tier
Second Tier
Third Tier
FLAT RATE

Current Rates		Proposed Rates	
Rate	Gallons	Rate	Gallons
\$ 1.00	Up to additional	\$ 2.00/1000	Up to 9,000
\$ 1.00	_____ to _____	\$ 2.15/1000	9,000 to 14,000
\$ 0	Over _____	\$ 2.35/1000	Over 14,000
\$ 0	Per Month 0	\$ 0	Per Month 0

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.

Company Name: Why Utility Co., Inc.	Test Year Ended: 12/31/04
-------------------------------------	---------------------------

CURRENT AND PROPOSED RATES AND CHARGES

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

MINIMUM OR SERVICE CHARGES	CURRENT RATES		PROPOSED RATES	
	\$	GALLONS	\$	GALLONS
5/8" x 3/4" Meter	19	for 9,000	40.00	for 4,000
3/4" Meter	0	for	0	for
1" Meter	0	for	0	for
1-1/2" Meter	0	for	0	for
Standpipe 2" Meter	0	for	0	for
3" Meter	0	for	0	for
4" Meter	0	for	0	for
6" Meter	0	for	0	for

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
First Tier
Second Tier
Third Tier
FLAT RATE

Current Rates		Proposed Rates	
Rate	Gallons	Rate	Gallons
\$ 1.00	Up to 9,000	\$ 2.00/1000	Up to 9,000
\$ 0	_____ to _____	\$ 2.15/1000	9,000 to 14,000
\$ 0	Over _____	\$ 2.35/1000	Over 14,000
\$ 0	Per Month 0	\$ 0	Per Month 0

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.

Company Name: Why Utility Co., Inc.	Test Year Ended: 12/31/04
-------------------------------------	---------------------------

CURRENT AND PROPOSED RATES AND CHARGES

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

	CURRENT RATES	PROPOSED RATES
MINIMUM OR SERVICE CHARGES	\$ GALLONS	\$ GALLONS
5/8" x 3/4" Meter	0 for	0 for
3/4" Meter	0 for	0 for
1" Meter	0 for	0 for
1-1/2" Meter	0 for	0 for
Standpipe 2" Meter	1.50 for 1,000	4.00 for 1,000
3" Meter	0 for	0 for
4" Meter	0 for	0 for
6" Meter	0 for	0 for

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
First Tier
Second Tier
Third Tier
FLAT RATE

Current Rates		Proposed Rates	
Rate	Gallons	Rate	Gallons
\$ 1.50	Up to 1,000	\$ 0	Up to _____
\$ 0	_____ to _____	\$ 0	_____ to _____
\$ 0	Over 0	\$ 0	Over _____
\$ 0	Per Month	\$ 0	Per Month 0

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.

Service Charge (Commission Rule)	Description
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.
Establishment (After Hours) (R14-2-403.D.2)	A charge covering the cost to establish a new account for a person requesting service during a period other than regular working hours.
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: Why Utility Co., Inc.	Test Year Ended: 12/31/04
-------------------------------------	---------------------------

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	\$ 300.00	\$ 600.00
3/4" Meter	\$ 0	\$ 0
1" Meter	\$ 0	\$ 0
1-1/2" Meter	\$ 0	\$ 0
2" Meter	\$ 0	\$ 0
3" Meter	\$ 0	\$ 0
4" Meter	\$ 0	\$ 0
6" Meter	\$ 0	\$ 0

Establishment	\$ 10.00	\$ 35.00
Establishment (after hours)	\$ 0	\$ 0
Reconnection (delinquent)	\$ 20.00	\$ 35.00
Reconnection (delinquent) after hours	\$ 0	\$ 0
Meter Test	\$ 0	\$ 35.00 (meter failure no charge)
Deposit	\$ 40.00	\$ 80.00
Deposit Interest	.02 %	.02 %
Re-establishment (within 12 months)	\$ 10.00	\$ 35.00
NSF Check	\$ 25.00	\$ 25.00
Deferred Payment	0 %	0 %
Meter Re-read	\$ 0	\$ 0
Late Fee	\$ 0	\$ 0

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.

Company Name: Why Utility Co., Inc.	Test Year Ended: 12/31/04
-------------------------------------	---------------------------

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	\$ 300.00	\$ 600.00
3/4" Meter	\$ 0	\$ 0
1" Meter	\$ 0	\$ 0
1-1/2" Meter	\$ 300.0	\$ 700.00
2" Meter	\$ 300.00	\$ 800.00
3" Meter	\$ 0	\$ 0
4" Meter	\$ 0	\$ 0
6" Meter	\$ 0	\$ 0

Establishment	\$ 10.00	\$ 35.00
Establishment (after hours)	\$ 0	\$ 0
Reconnection (delinquent)	\$ 20.00	\$ 35.00
Reconnection (delinquent) after hours	\$ 0	\$ 0
Meter Test	\$ 0	\$ 35.00 (no charge if meter is in error)
Deposit	\$ 40.00	\$ 80.00
Deposit Interest	.02 %	.02 %
Re-establishment (within 12 months)	\$ 10.00	\$ 35.00
NSF Check	\$ 25.00	\$ 25.00
Deferred Payment	0 %	0 %
Meter Re-read	\$ 0	\$ 0
Late Fee	\$ 0	\$ 0

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.

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.

Plant Additions and Retirements by Year

Acct. No.	Description	Year ____		Year ____	
		Additions	Retirements	Additions	Retirements
301	Organization	0		0	
302	Franchises	0		0	
303	Land & Land Rights	0		0	
304	Structures & Improvements	0		0	
307	Wells & Springs	0		18,158	
311	Pumping Equipment	0		0	
320	Water Treatment Equipment	0		0	
320.1	Water Treatment Plants	0		0	
320.2	Solution Chemical Feeders	0		0	
330	Distribution Reservoirs & Standpipes	0		0	
330.1	Storage Tanks	0		0	
330.2	Pressure Tanks	0		0	
331	Transmission & Distrib. Mains	0		0	
333	Services	0		0	
334	Meters & Meter Installations	0		0	
335	Hydrants	0		0	
336	Backflow Prevention Devices	0		0	
339	Other Plant & Misc. Equipment	0		0	
340	Office Furniture & Equipment	0		0	
340.1	Computers & Software	0		0	
341	Transportation Equipment	0		0	
343	Tools, Shop & Garage Equip.	0		0	
344	Laboratory Equipment	0		0	
345	Power Operated Equipment	0		0	
346	Communication Equipment	0		0	
347	Miscellaneous Equipment	0		0	
348	Other Tangible Plant	0		0	
	TOTAL WATER PLANT	0		0	

#1 well repair

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.

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	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs	0	0	0	0
311	Pumping Equipment	0 - no records	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	00
331	Transmission & Distrib. Mains	0	0	0	0
333	Services	0	0	0	0
334	Meters & Meter Installations	0	0	0	0
335	Hydrants	Cast	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	0	0	0	0

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: Why Utility Co., Inc.	Test Year Ended: 12/31/04
-------------------------------------	---------------------------

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	0	0	0
302	Franchises	0	0	0
303	Land & Land Rights	0	N/A	0
304	Structures & Improvements <small>tractor in co. bldg.</small>	2,895	1,163	1,732
307	Wells & Springs <small>wells repaired 59405 FHA grant 1993</small>	*400,110	48,269	351,841
311	Pumping Equipment	49,989	49,989	0
320	Water Treatment Equipment	7,297	4,974	2,323
320.1	Water Treatment Plants	0	0	0
320.2	Solution Chemical Feeders	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0
330.1	Storage Tanks	0	0	0
330.2	Pressure Tanks	0	0	0
331	Transmission & Distrib. Mains	156,986	109,461	47,525
333	Services	0	0	0
334	Meters & Meter Installations	0	0	0
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant & Misc. Equipment	2,268	2,268	0
340	Office Furniture & Equipment	0	0	0
340.1	Computers & Software	0	0	0
341	Transportation Equipment <small>tractor overhaul</small>	8,300	8,300	0
343	Tools, Shop & Garage Equip.	0	0	0
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	36,842	36,842	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	73,769	73,123	646
348	Other Tangible Plant	0	0	0
	TOTAL WATER PLANT	* 738,456	* 334,389	404,067

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

**Column C = Column A - Column B

Company Name: Why Utility Co., Inc.	Test Year Ended: 12/31/04
-------------------------------------	---------------------------

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
623566	25	65	800	8"	3"	1964
540231	25	92	800	8"	3"	1993

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
None		

BOOSTER PUMPS

Horsepower	Quantity
20	1

FIRE HYDRANTS

Quantity Standard	Quantity Other
14 (national brand)	

STORAGE TANKS

Capacity	Quantity
30,000	1
20,000	1
125,000	1
33,000	1

PRESSURE TANKS

Capacity	Quantity
None	

WATER COMPANY PLANT DESCRIPTION CONTINUED

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC#40	13,000
3	PVC#40	7,100
4		
5		
6	PVC#40	4,800
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	97
3/4	
1	
1 1/2	1
2	7
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:

2 chlorinators

STRUCTURES:

NONE

OTHER:

NONE

WATER USE DATA SHEET

NAME OF COMPANY	Whv Utility Co., Inc.
ADEQ Public Water System Number:	10-118

MONTH/YEAR (12 Months of Test Year)	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)
1. January	93	2,783	2,674
2. February	93	1,714	1,978
3. March	93	1,286	1,465
4. April	92	1,183	1,430
5. May	85	1,529	1,893
6. June	82	1,819	2,057
7. July	84	1,446	1,739
8. August	81	1,318	1,643
9. September	82	1,914	2,204
10. October	84	1,420	1,771
11. November	87	1,033	1,323
12. December	90	787	1,149
TOTAL	N/A	18,232 *	21,326 **

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.*

Company Name: Why Utility Co., Inc.	Test Year Ended: 12/31/04
-------------------------------------	---------------------------

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
461	Metered Water Revenue	\$ 36,545	\$ 30,029
460	Unmetered Water Revenue	0	5,655
474	Other Water Revenues	998	380
	TOTAL OPERATING REVENUES	\$ 37,543	\$ 36,064 *
	OPERATING EXPENSES		
601	Salaries and Wages (See page 1, item 4)	\$ 9,600	\$ 11,800
610	Purchased Water (See page 1, item 5)	226	246
615	Purchased Power (See page 1, item 6)	9,809	10,048
618	Chemicals	0	0
620	Repairs and Maintenance (See page 1, item 7)	13,726	605
621	Office Supplies and Expense	689	841
630	Outside Services (See page 1, item 8)	2,775	12,674
635	Water Testing (See page 1, item 9)	1,037	3,283
641	Rents	0	0
650	Transportation Expenses	883	18
657	Insurance – General Liability	5,857	5,494
659	Insurance – Health and Life	0	0
666	Regulatory Commission Expense – Rate Case	0	0
675	Miscellaneous Expense	3,622	4,995
403	Depreciation Expense (From page 20)	16,236	28,142
408	Taxes Other Than Income	1,772	1,894
408.11	Property Taxes (See page 1, item 10)	2,004	3,156
409	Income Tax	50	1,505
	TOTAL OPERATING EXPENSES	\$ 68,286	\$ 84,701
	OPERATING INCOME/(LOSS)	\$ (30,743)	\$ (48,637)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 46	\$ 430
421	Non-Utility Income	115,148	173,012
426	Miscellaneous Non-Utility Expenses	67,012	83,824
427	Interest Expense	323	-0-
	TOTAL OTHER INCOME/(EXPENSE)	\$ 47,859	\$ 89,618
	NET INCOME/(LOSS)	\$ 17,116	\$ 40,981

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."*

Company Name: Why Utility Co., Inc.	Test Year Ended: 12/31/04
-------------------------------------	---------------------------

CALCULATION OF DEPRECIATION EXPENSE

Acct. No..	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		<i>Column A</i>	<i>Column B</i>	<i>Column C*</i>
301	Organization	0	0	0
302	Franchises	0	0	0
303	Land & Land Rights	0	N/A	0
304	Structures & Improvements	2495	.0256+.0759	47+46
307	Wells & Springs 41,247+18,158	59,405	.18sec. 179	7,425+18,158
311	Pumping Equipment	0	0	0
320	Water Treatment Equipment	7,297	.1137	830
320.1	Water Treatment Plants	0	0	0
320.2	Solution Chemical Feeders	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0
330.1	Storage Tanks	0	0	0
330.2	Pressure Tanks	0	0	0
331	Transmission & Distrib. Mains	41,509	.0349	1,449
333	Services	0	0	0
334	Meters & Meter Installations	0	0	0
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant & Misc. Equipment	0	0	0
340	Office Furniture & Equipment	0	0	0
340.1	Computers & Software	0	0	0
341	Transportation Equipment	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment ^{general plant}	6,328	.0295	187
348	Other Tangible Plant	0	0	0
	TOTAL WATER PLANT	117,034		28,142

Note: Use Test Year ending balances for column 1, and approved depreciation rates from the prior rate case in column 2.

*** Column C = Column A x Column B**

Company Name: Why Utility Co., Inc.	Test Year Ended: 12/31/04
-------------------------------------	---------------------------

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 24,304	\$ 62,157
134	Working Funds	0	0
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	1,960	(2,024)
146	Notes/Receivables from Associated Companies	0	0
151	Plant Material and Supplies	500	500
162	Prepayments	0	0
174	Miscellaneous Current and Accrued Assets	148	173
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 26,912	\$ 60,806
	FIXED ASSETS		
101	Utility Plant in Service	\$ 738,456	\$ 738,456 *
103	Property Held for Future Use	0	0
105	Construction Work in Progress	0	0
108	Accumulated Depreciation – Utility Plant ("AD-UP")	306,247	(\$ 334,389)**
121	Non-Utility Property	99,693	103,644
122	Accumulated Depreciation – Non Utility ("AD-NU")	12,872	(\$ 15,830)
	TOTAL FIXED ASSETS	\$ 519,030	\$ 510,039
	TOTAL ASSETS	\$ 545,942	\$ 570,845

Note: Total Assets on this page should equal the sum of Total Liabilities and Total Capital on page 22. Also, numbers in parentheses should be subtracted. For example, Accounts 108 and 122 should be subtracted from Total Fixed Assets.

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

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

Company Name: Why Utility Co., Inc.	Test Year Ended: 12/31/04
-------------------------------------	---------------------------

BALANCE SHEET (CONTINUED)

	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$ 0	\$ 0
232	Notes Payable (Current Portion)	0	0
234	Notes/Accounts Payable to Associated Companies	0	0
235	Customer Deposits	1,260	1,510
236	Accrued Taxes	2,082	(8,478)
237	Accrued Interest	0	0
241	Miscellaneous Current and Accrued Liabilities	16,449	16,449
	TOTAL CURRENT LIABILITIES	\$ 19,791	\$ 9,481
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 23,590	\$ 17,822
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$ 0	\$ 0
252	Advances in Aid of Construction	0	\$ 0 *
255	Accumulated Deferred Investment Tax Credits	0	0
271	Gross Contributions in Aid of Construction	0	\$ 0 **
272	Less: Amortization of Contributions	0	(\$ 0)
281	Accumulated Deferred Income Tax	0	0
	TOTAL DEFERRED CREDITS	\$ 0	\$ 0
	TOTAL LIABILITIES	\$ 43,381	\$ 27,303
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 0	\$ 0
211	Paid in Capital in Excess of Par Value	0	0
215	Retained Earnings	144,342	185,323
218	Proprietary Capital (Sole Props and Partnerships)	358,219	358,219
	TOTAL CAPITAL	\$	\$
	TOTAL LIABILITIES AND CAPITAL	\$ 545,942	\$ 570,845

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

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

**** Must equal page 25, Total Advances**

Company Name: Why Utility Co., Inc.	Test Year Ended: 12/31/04
-------------------------------------	---------------------------

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt¹

	LOAN #1*	LOAN #2*	LOAN #3*	LOAN #4*
Date Issued	10-15-2002	0	0	0
Source of Loan	Private Individual	0	0	0
Reason for Loan	Purchase RV Park	0	0	0
Dollar Amount Issued	\$ 30,000	\$ 0	\$ 0	\$ 0
Net Proceeds	\$ 0	\$ 0	\$ 0	\$ 0
Amount Outstanding	\$ 17,822	\$ 0	\$ 0	\$ 0
Date of Maturity	10-15-2007	0	0	0
Interest Rate	4.5%	0	0	0
Current Year Interest	\$ 944	\$ 0	\$ 0	\$ 0
Current Year Principal	\$ 5,768	\$ 0	\$ 0	\$ 0
Authority Granted By ACC Decision No.	Applicatuion Pending	0	0	0

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.

Meter Deposit Balance – Test Year	\$ 1,220
Meter Deposits Refunded During the Test Year	\$ 340

¹ 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.

Company Name: Why Utility Co., Inc.

Test Year Ended: 12/31/05

ADVANCES IN AID OF CONSTRUCTION (Acct. 252)²

	Additions During Year	Refunds During Year	
Balance Per Prior Decision	N/A	N/A	\$
Year	\$ 0	\$ 0	NONE
Year	\$ 0	\$ 0	
Year	\$ 0	\$ 0	
Year	\$ 0	\$ 0	
Year	\$ 0	\$ 0	
Year	\$ 0	\$ 0	
Year	\$ 0	\$ 0	
Year	\$ 0	\$ 0	
Year	\$ 0	\$ 0	
Year	\$ 0	\$ 0	
Year	\$ 0	\$ 0	
Year	\$ 0	\$ 0	
Year	\$ 0	\$ 0	
Year	\$ 0	\$ 0	
Total of Additions	\$ 0	N/A	
Total of Refunds	N/A	\$ 0	
Total Advances in Aid of Construction	N/A	N/A	\$ 0 *

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

** Total Advances in Aid of Construction = Balance Per Prior Decision + Total Additions - Total Refunds (cross reference this to the Balance Sheet on page 22)*

² *Advances in Aid of Construction refers to the following:*

- (1) Refundable amounts received from a new customer to cover the cost of a meter and piping from the building to the meter and the associated installation.*
- (2) Refundable amounts received from a customer or a developer for mains, valves, fittings, and additional facilities required to provide pressure, storage, or water supply pursuant to a main extension agreement.*

Company Name: Why Utility Co., Inc.	Test Year Ended: 12/31/04
-------------------------------------	---------------------------

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

Balance Per Prior Decision	N/A	\$ 0
Additions Year	\$ 0	NONE
Additions Year	\$ 0	
Total Additions	N/A	\$ 0
Balance at Test Year End	N/A	\$ 0 *

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

** Balance at Test Year End = Balance Per Prior Decision + Total Additions (cross reference this to the Balance Sheet on page 22)*

³ *Contributions in Aid of Construction refers to the following:*

- (1) Non-refundable money, services, or property received for use in the provision of utility service from any source that is provided at no cost and interest free.*
- (2) Unrefunded balances of expired advance contracts reclassified from Advances in Aid of Construction.*

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 27 through 31, 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 31. 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 1st to December 31st (calendar year) and you normally bill on January 5th. The bill sent out at that time would cover December 1st through 31st usage of the prior year and should not be included. The first billing to be used for the year would be the February 5th billing and the last billing to be used would be the billing of January 5th 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: Why Utility Co., Inc.	Test Year Ended: 12/31/04
Meter Size: 5/8 Residential	1 st Quarter Ended: 3/31/04

BILL COUNT WORKSHEET 1ST QUARTER

GALLONS

GALLONAGE RANGE	JAN	FEBRUARY NUMBER OF BILLS	MARCH	TOTAL BILLS FOR 1 ST QUARTER
- 0 -	5	4	6	15
1 to 1,000	7	6	6	19
1,001 to 2,000	11	10	4	25
2,001 to 3,000	9	11	12	32
3,001 to 4,000	3	6	9	18
4,001 to 5,000	4	3	2	9
5,001 to 6,000	6	7	2	15
6,001 to 7,000	5	4	5	14
7,001 to 8,000	2	0	1	3
8,001 to 9,000	3	1	3	7
9,001 to 10,000	1	1	1	3
10,001 to 12,000	4	4	4	12
12,001 to 14,000		4	2	6
14,001 to 16,000	6	3	4	13
16,001 to 18,000	2	2	3	7
18,001 to 20,000		2		2
20,001 to 25,000	2	2	4	8
25,001 to 30,000	2	1	2	5
30,001 to 35,000	1	1		2
35,001 to 40,000			2	2
40,001 to 50,000			1	1
50,001 to 60,000				
60,001 to 70,000				
70,001 to 80,000		1		1
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, e.g., 120,000)				
Total Bills	73	73	73	219

Company Name: Why Utility Co., Inc.	Test Year Ended: 12/31/04
Meter Size: 2" Commercial	1 st Quarter Ended: 3/31/04

BILL COUNT WORKSHEET 1ST QUARTER GALLONS

GALLONAGE RANGE	JAN	FEBRUARY NUMBER OF BILLS	MARCH	TOTAL BILLS FOR 1 ST QUARTER
- 0 -			1	1
1 to 1,000				
1,001 to 2,000				
2,001 to 3,000				
3,001 to 4,000		1		1
4,001 to 5,000	1	1		2
5,001 to 6,000				
6,001 to 7,000	1		1	2
7,001 to 8,000			1	1
8,001 to 9,000				
9,001 to 10,000	1	1		2
10,001 to 12,000				
12,001 to 14,000		1		1
14,001 to 16,000				
16,001 to 18,000				
18,001 to 20,000			1	1
20,001 to 25,000				
25,001 to 30,000	2			2
30,001 to 35,000				
35,001 to 40,000		1		1
40,001 to 50,000	1		1	2
50,001 to 60,000				
60,001 to 70,000	2	1	1	4
70,001 to 80,000		1		1
80,001 to 90,000				
90,001 to 100,000		1	2	3
Over 100,000 (List actual gallons, e.g., 120,000)				
Total Bills	8	8	8	24

Company Name: Why Utility Co., Inc.	Test Year Ended:
Meter Size: 5/8 Commercial	1 st Quarter Ended: 3/31/04

BILL COUNT WORKSHEET 1ST QUARTER

GALLONS

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

Company Name: Why Utility Co., Inc.	Test Year Ended:
Meter Size: 1 1/2" Commercial	1 st Quarter Ended: 3/31/04

BILL COUNT WORKSHEET 1ST QUARTER

GALLONS

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

Company Name: Why Utility Company Co.,	Test Year Ended: 2nd Quarter
Meter Size: 5/8 Residential	2 nd Quarter Ended: 6/30/05

BILL COUNT WORKSHEET 2ND QUARTER Gallons

GALLONAGE RANGE	APRIL	MAY NUMBER OF BILLS	JUNE	TOTAL BILLS FOR 2 nd QUARTER
- 0 -	3	6	5	14
1 to 1,000	9	3	3	15
1,001 to 2,000	4	9	1	14
2,001 to 3,000	9	1	2	12
3,001 to 4,000	5	4	3	12
4,001 to 5,000	5	5	5	15
5,001 to 6,000	2	1	2	5
6,001 to 7,000	5	1		6
7,001 to 8,000	3		2	5
8,001 to 9,000	1	4	3	8
9,001 to 10,000	1	4	2	7
10,001 to 12,000	2	1	3	6
12,001 to 14,000	4	1	1	6
14,001 to 16,000		2	1	3
16,001 to 18,000	2	2	2	6
18,001 to 20,000	3	1	6	10
20,001 to 25,000	3	6	6	15
25,001 to 30,000	4	3	2	9
30,001 to 35,000	3	5		8
35,001 to 40,000	1	2	8	11
40,001 to 50,000	1	1	2	4
50,001 to 60,000		2	1	3
60,001 to 70,000	1			1
70,001 to 80,000	1	1		2
80,001 to 90,000				
90,001 to 100,000			1	1
Over 100,000 (List actual gallons, e.g., 120,000)		1 114,190	1 145,800	2 259,990
Total Bills	72	66	62	200

Rate 2

Company Name: Why Utility Company Co., Inc.	Test Year Ended: 2nd Quarter
Meter Size: 2 " Commercial	2 nd Quarter Ended: 6/30/05

BILL COUNT WORKSHEET 2ND QUARTER Gallons

GALLONAGE RANGE	APRIL	MAY NUMBER OF BILLS	JUNE	TOTAL BILLS FOR 2 nd QUARTER
- 0 -	1	1	1	3
1 to 1,000				
1,001 to 2,000				
2,001 to 3,000	1		1	2
3,001 to 4,000				
4,001 to 5,000				
5,001 to 6,000				
6,001 to 7,000				
7,001 to 8,000				
8,001 to 9,000		1		1
9,001 to 10,000				
10,001 to 12,000				
12,001 to 14,000	2			2
14,001 to 16,000				
16,001 to 18,000		1		1
18,001 to 20,000		1	1	2
20,001 to 25,000				
25,001 to 30,000				
30,001 to 35,000	1			1
35,001 to 40,000			1	1
40,001 to 50,000			2	2
50,001 to 60,000		1		1
60,001 to 70,000	2		1	3
70,001 to 80,000		1		1
80,001 to 90,000		1	1	2
90,001 to 100,000				
Over 100,000 (List actual gallons, e.g., 120,000)	1 111,000	1 138,800	1 108,100	3 357,900
Total Bills	8	8	9	25

Rate 3

Company Name: Why Utility Company Co., Inc.	Test Year Ended: 2nd Quarter
Meter Size: 5/8 Commercial	2 nd Quarter Ended: 6/30/05

BILL COUNT WORKSHEET 2ND QUARTER Gallons

GALLONAGE RANGE	APRIL	MAY NUMBER OF BILLS	JUNE	TOTAL BILLS FOR 2 nd QUARTER
- 0 -				
1 to 1,000	2			2
1,001 to 2,000		3	2	5
2,001 to 3,000	2	1	1	4
3,001 to 4,000	1			1
4,001 to 5,000	1		2	3
5,001 to 6,000		1		1
6,001 to 7,000		1		1
7,001 to 8,000	1		1	2
8,001 to 9,000				
9,001 to 10,000				
10,001 to 12,000		1		1
12,001 to 14,000	1			1
14,001 to 16,000	2			2
16,001 to 18,000		1		1
18,001 to 20,000			2	2
20,001 to 25,000				
25,001 to 30,000			1	1
30,001 to 35,000		1		1
35,001 to 40,000		1		1
40,001 to 50,000	1			1
50,001 to 60,000			1	1
60,001 to 70,000				
70,001 to 80,000				
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, e.g., 120,000)				
Total Bills	11	10	10	31

Rate 4

Company Name: Why Utility Company Co., Inc.	Test Year Ended: 2nd Quarter
Meter Size: 1 1/2	2 nd Quarter Ended: 6/30/05

BILL COUNT WORKSHEET 2ND QUARTER Gallons

GALLONAGE RANGE	APRIL	MAY NUMBER OF BILLS	JUNE	TOTAL BILLS FOR 2 nd QUARTER
- 0 -				
1 to 1,000				
1,001 to 2,000				
2,001 to 3,000				
3,001 to 4,000				
4,001 to 5,000				
5,001 to 6,000				
6,001 to 7,000				
7,001 to 8,000				
8,001 to 9,000				
9,001 to 10,000				
10,001 to 12,000				
12,001 to 14,000				
14,001 to 16,000				
16,001 to 18,000				
18,001 to 20,000				
20,001 to 25,000				
25,001 to 30,000				
30,001 to 35,000				
35,001 to 40,000	1			1
40,001 to 50,000		1	1	2
50,001 to 60,000				
60,001 to 70,000				
70,001 to 80,000				
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, e.g., 120,000)				
Total Bills	1	1	1	3

Rate 1

Company Name: Why Utility Co., Inc.	Test Year Ended:
Meter Size: 5/8 Residential	3 rd Quarter Ended: 9/30/05

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	July	August NUMBER OF BILLS	September	TOTAL BILLS FOR 3 rd QUARTER
- 0 -	5	3	6	14
1 to 1,000	4	8	4	16
1,001 to 2,000		1	1	2
2,001 to 3,000	5	2	3	10
3,001 to 4,000	4	5		9
4,001 to 5,000	3	4	4	11
5,001 to 6,000	5	4	3	12
6,001 to 7,000	1	1	2	4
7,001 to 8,000	1	5	4	10
8,001 to 9,000	3	1	1	5
9,001 to 10,000	2	3	2	7
10,001 to 12,000	4	2	2	8
12,001 to 14,000	4		4	8
14,001 to 16,000	2	4	5	11
16,001 to 18,000	3	2	1	6
18,001 to 20,000		1	3	4
20,001 to 25,000	3	4	1	8
25,001 to 30,000	3	5	3	11
30,001 to 35,000	1	3	2	6
35,001 to 40,000	3	1	4	8
40,001 to 50,000	5		3	8
50,001 to 60,000	1	1	1	3
60,001 to 70,000		1	3	4
70,001 to 80,000				
80,001 to 90,000	1			1
90,001 to 100,000	1			1
Over 100,000 (List actual gallons, e.g., 120,000)	1 114,800	1 117,020	2 148,560 119,540	4
Total Bills	64	63	64	191

Rate 2

Company Name: Why Utility Co., Inc.	Test Year Ended:
Meter Size: 2" Commercial	3 rd Quarter Ended: 9/30/05

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	July	August NUMBER OF BILLS	September	TOTAL BILLS FOR 3 rd QUARTER
- 0 -	1			1
1 to 1,000		1		1
1,001 to 2,000				
2,001 to 3,000				
3,001 to 4,000	1			1
4,001 to 5,000			1	1
5,001 to 6,000	1			1
6,001 to 7,000		1		1
7,001 to 8,000				
8,001 to 9,000				
9,001 to 10,000				
10,001 to 12,000				
12,001 to 14,000			1	1
14,001 to 16,000				
16,001 to 18,000	1		1	2
18,001 to 20,000				
20,001 to 25,000		2		2
25,001 to 30,000				
30,001 to 35,000				
35,001 to 40,000	1			1
40,001 to 50,000	1			1
50,001 to 60,000		1	1	2
60,001 to 70,000	1	2		3
70,001 to 80,000			2	2
80,001 to 90,000				
90,001 to 100,000	1			1
Over 100,000 (List actual gallons, e.g., 120,000)			1 140,800	1
Total Bills	8	7	7	22

Rate 3

Company Name: Why Utility Co., Inc.	Test Year Ended:
Meter Size: 5/8 Commercial	3 rd Quarter Ended: 9/30/05

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	July	August NUMBER OF BILLS	September	TOTAL BILLS FOR 3 rd QUARTER
- 0 -		1	1	2
1 to 1,000	1	1	2	4
1,001 to 2,000	2	1	1	4
2,001 to 3,000	1	1		2
3,001 to 4,000		1	1	2
4,001 to 5,000	2	1	1	4
5,001 to 6,000				
6,001 to 7,000	1			1
7,001 to 8,000		1		1
8,001 to 9,000				
9,001 to 10,000			1	1
10,001 to 12,000	1	1		2
12,001 to 14,000				
14,001 to 16,000				
16,001 to 18,000				
18,001 to 20,000				
20,001 to 25,000	2	1	1	4
25,001 to 30,000				
30,001 to 35,000			1	1
35,001 to 40,000		1		1
40,001 to 50,000				
50,001 to 60,000				
60,001 to 70,000				
70,001 to 80,000				
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, e.g., 120,000)			1 162,190	1 162,190
Total Bills	10	10	10	30

Rate 4

Company Name: Why Utility Co., Inc.	Test Year Ended:
Meter Size: 1 1/2 Commercial	3 rd Quarter Ended: 9/30/05

BILL COUNT WORKSHEET 3RD QUARTER

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

Rate #1

Company Name: Why Utility Co., Inc.	Test Year Ended:
Meter Size: 5/8 Residential	4 th Quarter Ended: 12/31/04

BILL COUNT WORKSHEET 4TH QUARTER GALLONS

GALLONAGE RANGE	October	November NUMBER OF BILLS	December	TOTAL BILLS FOR 4 th QUARTER
- 0 -	3	4	4	11
1 to 1,000	5	8	13	26
1,001 to 2,000	3	10	9	22
2,001 to 3,000	3	5	8	16
3,001 to 4,000	3	5	4	12
4,001 to 5,000	4	6	5	15
5,001 to 6,000		3	5	8
6,001 to 7,000	5	3	3	11
7,001 to 8,000	6	5	2	13
8,001 to 9,000	3	2	2	7
9,001 to 10,000		1	3	4
10,001 to 12,000	3	4	4	11
12,001 to 14,000	3	2	1	6
14,001 to 16,000	5	2	2	9
16,001 to 18,000		1	1	2
18,001 to 20,000	4			4
20,001 to 25,000	1		2	3
25,001 to 30,000	3	3	2	8
30,001 to 35,000	4	2		6
35,001 to 40,000	5	1	1	7
40,001 to 50,000	1			1
50,001 to 60,000	1			1
60,001 to 70,000				
70,001 to 80,000		1		1
80,001 to 90,000	1			1
90,001 to 100,000				
Over 100,000 (List actual gallons, e.g., 120,000)				
Total Bills	66	68	71	205

Rate #2

Company Name: Why Utility Co., Inc.	Test Year Ended:
Meter Size: 2" Commercial	4 th Quarter Ended: 12/31/04

BILL COUNT WORKSHEET 4TH QUARTER GALLONS

GALLONAGE RANGE	October	November NUMBER OF BILLS	December	TOTAL BILLS FOR 4 th QUARTER
- 0 -				
1 to 1,000				
1,001 to 2,000				
2,001 to 3,000				
3,001 to 4,000				
4,001 to 5,000		1		1
5,001 to 6,000	1		1	2
6,001 to 7,000				
7,001 to 8,000			1	1
8,001 to 9,000				
9,001 to 10,000				
10,001 to 12,000	1			1
12,001 to 14,000				
14,001 to 16,000				
16,001 to 18,000		1		1
18,001 to 20,000	1			1
20,001 to 25,000		1		1
25,001 to 30,000	1	1	1	3
30,001 to 35,000		2		2
35,001 to 40,000				
40,001 to 50,000		1	1	2
50,001 to 60,000			1	1
60,001 to 70,000			1	1
70,001 to 80,000	2	1		3
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, e.g., 120,000)	¹ 122,500			¹ 122,500
Total Bills	7	7	7	21

Rate #3

Company Name: Why Utility Co., Inc.	Test Year Ended:
Meter Size: 5/8 Commercial	4 th Quarter Ended: 12/31/04

BILL COUNT WORKSHEET 4TH QUARTER GALLONS

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

Rate #4

Company Name: Why Utility Co., Inc.	Test Year Ended:
Meter Size: 1 1/2 Commercial	4 th Quarter Ended: 12/31/04

BILL COUNT WORKSHEET 4TH QUARTER GALLONS

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

**Appendix: Water Compliance Affidavits and ADOR Tax Clearance
Form**

1



DEPARTMENT OF ENVIRONMENTAL QUALITY

150 West Congress Street
Tucson, Arizona 85701-1317

Ursula Kramer
Director

(520) 740-3340
FAX (520) 882-7709

December 7, 2004

Notice of Violation #:PC 0401-155

Why Utility Corporation
Attn: Vern Denning
P.O. Box 69
Ajo, Arizona 85321

Re: Letter of Compliance of Why Utility Corporation, Public Water System (10-118)

Dear Water System Owner/Operator:

Enclosed is a copy of an inspection report prepared by our staff concerning the referenced facility. This report is an update of the sanitary survey that was performed on January 26, 2004, and reflects information received since the last site visit. This water system was NOT physically inspected at this time. The update was performed on December 2, 2004, in accordance with Arizona Revised Statutes (A.R.S.) §49-351 et.seq., and with the Arizona Administrative Code (A.A.C.) R18-4-122.

No violations were observed in the operation or maintenance of this system and any previous violations have been corrected. This report addresses only the operation and maintenance status and the certified operator status of the above referenced water system. This report does not address the system's compliance with respect to the public notice, monitoring, and reporting requirements. Therefore, the system may be out of compliance with respect to requirements not addressed here. For information regarding those areas, please contact the Arizona Department of Environmental Quality at 800-234-5677, ext. 4530.

Although no violations or significant deficiencies were observed, this Department recommends that the following actions be taken with the water system for consistency with the design criteria in Engineering Bulletin No. 10 and other engineering practices that are considered reasonable. Implementation is not mandatory at this time, however, this Department may require all or a portion of these actions to be performed if a related problem develops with the water quality or operation of the water system.

INSPECTOR RECOMMENDATIONS AND SUGGESTED CORRECTIVE ACTIONS

CHLORINATION/TREATMENT:

Deficiency: Failure to protect chlorinator from freezing.

Technical Basis:

The chlorine gas equipment must be maintained above 60 degrees Fahrenheit (F) to operate properly.

Recommendations:

Provide an electrical heater in the chlorination room to maintain room temperature at 60 degrees F. minimum. (Warning: Do not install a gas heater.)

Timeframe: Should be corrected within 30 calendar days from the date of this Notice.

Deficiency: Failure to install inspection window to chlorination room.

Technical Basis:

The window will allow the observation of people working in the chlorination room and a visual check of the equipment. Chlorine gas is not visible and is deadly.

Recommendations:

Install a viewing window in the wall or door to permit visual inspection of the chlorination room.

Timeframe: Should be corrected within 30 calendar days from the date of this Notice.

Pima County Department of Environmental Quality appreciates your cooperation in addressing these issues at your earliest convenience and requests that you provide documentation indicating the inspector recommendation items have been corrected.

Sincerely,

Eric Shepp, P.E.
Civil Engineer
Technical Services Division

cc: Scott Porter, PDEQ Compliance Supervisor
Pima County DEQ (10-118)
ADEQ - Phoenix
Name, Tim Edwards

TO:

DATE: 12-02-04

Arizona Department of Environmental Quality
Drinking Water Compliance Enforcement Unit
1110 West Washington Avenue, 5th Floor
Phoenix, Arizona 85007
Phone: 602-771-4624
Fax: 602-771-4505

FROM:

Water Company: Why Utility Co., Inc.
Mailing Address: P. O. Box 69
City, State, Zip Code: Ajo, AZ, 85321
Phone Number: 520-387-7641
FAX: 520-387-7086

Please return completed request to ACC Utilities Engineering (FAX 602-542-2129) and to the Company at address listed above within 30 days.

Compliance Status Report

PWS Name: Why Utility Corporation, Inc.

PWS ID #: 10-118

Overall Compliance Status: No Major Deficiencies Major Deficiencies
Comments:

Monitoring and Reporting Deficiencies: No Deficiencies Major Deficiencies
List deficiencies:

Operation and Maintenance Deficiencies: No Deficiencies Major Deficiencies
Date of last inspection / sanitary survey: Jan. 26, 2004 David Amash

Major Operation and Maintenance Deficiencies cited during inspection

- None
- unable to maintain 20 psi
- inadequate storage
- cross connection/backflow problems
- surface water treatment rule
- treatment deficiencies
- approval of construction
- certified operator
- other

Comments:

Administrative Orders:

Is ADEQ administrative order in effect? Yes No
Is US EPA administrative order in effect? Yes No

Comments:

System Information:

Number of Points of Entry 1 Population Served 480 Connections Served 100

DWCE Evaluation completed by: _____

Phone: _____ **Date:** _____

Based on data submitted by the water system, ADEQ has determined that this system is currently delivering water that (meets/does not meet) water quality standards required by Arizona Administrative Code, Title 18, Chapter 4. This compliance status report does not guarantee the water quality for this system in the future. This compliance status report does not reflect the status of any other water system owned by this utility company.

PIMA COUNTY DEPARTMENT OF ENVIRONMENTAL QUALITY
Water Quality Program - Technical Services Division
150 W. Congress, Tucson, AZ 85701

NOTICE OF COMPLIANCE - WATER

Facility: Why Utilites Corporation

System No.: 10-118

Inspected By: David Amash

Date: 1/26/04

Accompanied By: Vern Denning

County: Pima

Recommendations By: Eric Shepp

Date: 12/7/04

Number of POE's/Wells: 1 / 2

System Grade: WD2

Population: 480

Service Connections: 92

The water system is in compliance with the following ADEQ requirements:

	YES	NO	N/A
1. Certified operator Timothy Edwards/WD4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Physical Facilities.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

This report does not address the system's compliance with respect to the public notice, monitoring, and reporting requirements.

SUMMARY

As a result of the sanitary survey, your water system was found to have no deficiencies in the operation or maintenance according to the requirements of the Arizona Department of Environmental Quality rules and regulations.

System Description

This is a community water system and consists of 2 wells, 4 storage tanks, and a distribution system.

2

Certificate of Compliance Letter of Good Standing

Why Utility Co., Inc.

This Certificate of Compliance is issued pursuant to Arizona Revised Statutes Section 42-1110 and/or Section 43-1151. It certifies that, according to department records, the above named taxpayer has filed and paid all taxes due under Title 42 and Title 43, specifically and only as to the following described tax types and identification/license numbers:

TAX TYPE

Federal Employer Identification Number
Transaction Privilege Tax License
Withholding License

IDENTIFICATION

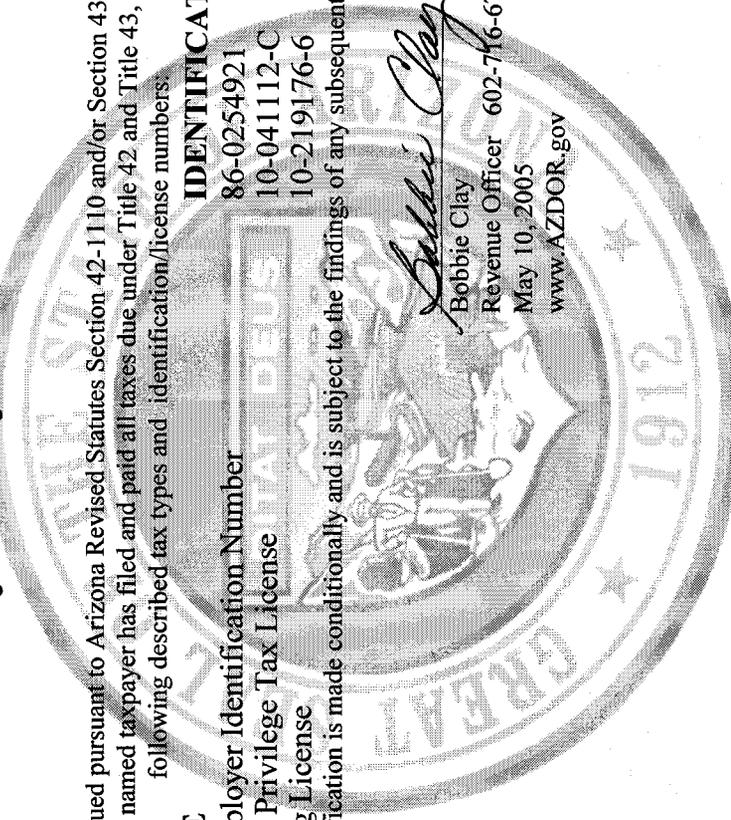
86-0254921
10-041112-C
10-219176-6

This certification is made conditionally and is subject to the findings of any subsequent audit.

Issued To:

Why Utilities Co., Inc.
Attn: Mr. Norm Paden
P.O. Box 69
Ajo, AZ 85321


Bobbie Clay
Revenue Officer 602-746-6785
May 10, 2005
www.AZDOR.gov



3

IOC-SODIUM FREQUENCY

1052 Sodium 1

POCs	FREQUENCY
2378 1,2,4-trichlorobenzene	1
2380 cis-1,2-dichloroethylene	1
2955 Xylenes, total	1
2964 Dichloromethane	1
2968 o-dichlorobenzene	1
2969 p-dichlorobenzene	1
2977 1,1-dichloroethylene	1
2979 trans-1,2-dichloroethylene	1
2980 1,2-dichloroethane	1
2981 1,1,1-trichloroethane	1
2982 Carbon tetrachloride	1
2983 1,2-dichloropropane	1
2984 Trichloroethylene (TCE)	1
2985 1,1,2-trichloroethane	1
2987 Tetrachloroethylene	1
2989 Monochlorobenzene, chlorob	1
2990 Benzene	1
2991 Toluene	1
2992 Ethylbenzene	1
2996 Styrene	1

IOCs	FREQUENCY
1005 Arsenic	Waiver issued; sample 2011
1010 Barium	Waiver issued; sample 2011
1015 Cadmium	Waiver issued; sample 2011
1020 Chromium	Waiver issued; sample 2011
1024 Cyanide	1
1025 Fluoride	Waiver issued; sample 2011
1035 Mercury	Waiver issued; sample 2011
1036 Nickel	1
1045 Selenium	Waiver issued; sample 2011
1074 Antimony, Total	Waiver issued; sample 2011
1075 Beryllium, Total	Waiver issued; sample 2011
1085 Thallium, Total	Waiver issued; sample 2011

FAX
 520 387-7086

SOCs GLYPHOSATE - DIOXIN FREQUENCY

2034 Glyphosate Waiver issued; sample 2011
 2063 Dioxin (2,3,7,8-TCDD) Waiver issued; sample 2011

POCs	FREQUENCY
2005 Endrin	Waiver issued; sample 2011
2010 BHC-gamma (Lindane)	Waiver issued; sample 2011
2015 Methoxychlor	Waiver issued; sample 2011
2020 Toxaphene	Waiver issued; sample 2011
2031 Dalapon	Waiver issued; sample 2011
2032 Diquat	Waiver issued; sample 2011
2033 Endothal	Waiver issued; sample 2011
2035 Di(2-ethylhexyl)adipate	Waiver issued; sample 2011
2036 Oxamyl (Vydate)	Waiver issued; sample 2011
2037 Simazine	Waiver issued; sample 2011
2039 Di(2-ethylhexyl)phthalate	Waiver issued; sample 2011
2040 Picloram	Waiver issued; sample 2011
2041 Dinoseb	Waiver issued; sample 2011
2042 Hexachlorocyclopentadiene	Waiver issued; sample 2011
2046 Carbofuran	Waiver issued; sample 2011
2050 Atrazine	Waiver issued; sample 2011
2051 Alachlor (Lasso)	Waiver issued; sample 2011
2065 Heptachlor	Waiver issued; sample 2011
2067 Heptachlor epoxide	Waiver issued; sample 2011
2105 2,4-D	Waiver issued; sample 2011
2110 2,4,5-TP (Silvex)	Waiver issued; sample 2011
2274 Hexachlorobenzene (HCB)	Waiver issued; sample 2011
2306 Benzo(a)pyrene	Waiver issued; sample 2011
2326 Pentachlorophenol	Waiver issued; sample 2011
2327 PCBs or Arochlor group	Waiver issued; sample 2011
2328 1,2-dibromo-3-chloro(DBCP)	Waiver issued; sample 2011
2946 Ethylene dibromide (EDB)	Waiver issued; sample 2011
2959 Chlordane	Waiver issued; sample 2011



**ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
DRINKING WATER RADIOCHEMICAL ANALYSIS REPORT**

SAMPLES TO BE TAKEN AT SOURCE OR POE

>>>> PUBLIC WATER SYSTEM INFORMATION <<<<
>>>> TO BE FILLED OUT BY SYSTEM PERSONNEL <<<<

[10-118]
System ID

Why Utility Corp - 4Qtr
System Name

[11/30/02] [19:35] (24 hr clock)
Sample date Sample time

Vern Denning
Owner/Contact Person Name
520-387-7641

Owner/Contact Person Fax Number

Owner/Contact Person Phone Number

COMPLIANCE SAMPLE TYPE

SAMPLE COLLECTION POINT/ID

Composite* of four quarterly samples
Date Q1 collected [_____]
Date Q2 collected [_____]
Date Q3 collected [_____]
Date Q4 collected [_____]

Surface - DWR# [_____]
 Well - DWR# [_____]
 Point of Entry# [001]

Quarterly
 Reduced Monitoring/Grab Sample

001
Sample Site ID

RADIOCHEMICAL ANALYSIS

To be filled out by laboratory personnel

Analysis Method	MCL Value	MDL Value	Contaminant Name	Cont. Code	Analysis Run Date	Results	Exceeds MCL
<u>600/00-02</u>	<u>15 pCi/l</u>	<u>3 pCi/l</u>	<u>Gross Alpha **</u>	<u>4000</u>	<u>12/16/02</u>	<u>3.9 +/- 0.9</u>	<u>---</u>
	<u>5 pCi/l</u>	<u>1 pCi/l</u>	<u>Combined Radium (226,228)</u>	<u>4010</u>			
<u>903.1</u>		<u>1 pCi/l</u>	<u>Radium 226</u>	<u>4020</u>			
<u>904.0</u>		<u>1 pCi/l</u>	<u>Radium 228</u>	<u>4030</u>			
<u>900.0</u>	<u>4 mrem/y</u>	<u>3 pCi/l</u>	<u>Gross Beta</u>	<u>4100</u>			
<u>906.0</u>	<u>20,000 pCi/l***</u>		<u>Tritium</u>	<u>4102</u>			
<u>905.0</u>	<u>8 pCi/l***</u>		<u>Strontium-90</u>	<u>4174</u>			

>>>>LABORATORY INFORMATION<<<<

To be filled out by laboratory personnel

SPECIMEN NUMBER

[120202-05R]

ID Number [AZ0/0/0/9] Name: [AQUA TECH ENVIRONMENTAL LABORATORIES, INC.]

Comments: [Analyzed by Radiation Safety Engineering Inc of Chandler, AZ.]

Authorized Signature: [*R. Mastur*]

Date Public Water System Notified: [_____]

* A composite radiochemical sample means four quarterly samples from a single sample point only.

**Gross alpha is the value of all alpha particle emitters except for uranium and radon 222. Radium 226 is included in the reported gross alpha value. All units are reported in picocuries per liter (pCi/l) EXCEPT for gross beta which is reported in millirem per year.

***These values are assumed to produce a total body or organ dose of 4 millirem per year.

**ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
DRINKING WATER SYNTHETIC ORGANIC CHEMICAL ANALYSIS REPORT**

SAMPLES TO BE TAKEN AT P.O.E. ONLY

>>> PUBLIC WATER SYSTEM INFORMATION <<<<

>>> TO BE FILLED OUT BY SYSTEM PERSONNEL <<<<

[10-118]
System ID

Why Utility Corp - 4Qtr
System Name

[11/30/02] [19:35] (24 hr clock)
Sample date Sample Time

Vern Denning
Owner/Contact Person Name
520-387-7641
Owner/Contact Person Phone Number

Owner/Contact Fax Number

Owner/Contact Person Phone Number

SAMPLE TYPE

Compliance Monitoring

SAMPLE COLLECTION POINT/ID

Point of Entry# [001]

001

SAMPLING SITE ID

FOR MCL EXCEEDANCE OR COMPOSITE TRIGGER
[_____] Original Violating Specimen Number
SAMPLE TYPE
_____ CONFIRMATION
_____ CONFIRMATION FOR COMPOSITE TRIGGER

***** SYNTHETIC ORGANIC CHEMICAL ANALYSIS *****

To be filled out by laboratory personnel

Analysis Method	MCL Value	Trigger Value	Contaminant Name	Cont. Code	Analysis Run Date	Results*	Exceeds MCL	Exceeds Trigger
<u>515.1</u>	<u>0.07</u>	<u>0.0001</u>	<u>2,4-D</u>	<u>2105</u>	_____	_____	_____	_____
<u>515.1</u>	<u>0.05</u>	<u>0.0002</u>	<u>2,4,5-TP(Silvex)</u>	<u>2110</u>	_____	_____	_____	_____
<u>508</u>	<u>0.003</u>	<u>0.001</u>	<u>Toxaphene</u>	<u>2020</u>	<u>12/10/02</u>	<u><0.00010</u>	_____	_____
<u>507</u>	<u>0.002</u>	<u>0.0002</u>	<u>Alachlor</u>	<u>2051</u>	_____	_____	_____	_____
<u>507</u>	<u>0.003</u>	<u>0.0001</u>	<u>Atrazine</u>	<u>2050</u>	_____	_____	_____	_____
<u>531.1</u>	<u>0.04</u>	<u>0.0009</u>	<u>Carbofuran</u>	<u>2046</u>	_____	_____	_____	_____
<u>515.1</u>	<u>0.001</u>	<u>0.00004</u>	<u>Pentachlorophenol</u>	<u>2326</u>	_____	_____	_____	_____
<u>508</u>	<u>0.002</u>	<u>0.0002</u>	<u>Chlordane</u>	<u>2959</u>	<u>12/10/02</u>	<u><0.00010</u>	_____	_____
<u>504.1</u>	<u>0.0002</u>	<u>0.00002</u>	<u>Dibromochloropropane(DB)</u>	<u>2931</u>	_____	_____	_____	_____
<u>504.1</u>	<u>0.00005</u>	<u>0.00001</u>	<u>Ethylene Dibromide(EDB)</u>	<u>2946</u>	_____	_____	_____	_____
<u>508</u>	<u>0.0004</u>	<u>0.00004</u>	<u>Heptachlor</u>	<u>2065</u>	<u>12/10/02</u>	<u><0.00003</u>	_____	_____

>>>>> LABORATORY INFORMATION <<<<<<

To be filled out by laboratory personnel

SPECIMEN NUMBER

[120202-05S]

ID Number: [AZO/0/0/9] Name: [AQUA TECH ENVIRONMENTAL LABORATORIES, INC.]

Comments: [Analyzed by Aqua Tech Environmental Laboratories, Inc. of Melmore, Ohio.]

Authorized Signature: [*R Moster*]

Date Public Water System Notified: [_____]

* All units must be reported in milligrams per liter

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
DRINKING WATER SYNTHETIC ORGANIC CHEMICAL ANALYSIS REPORT

*** SAMPLES TO BE TAKEN AT P.O.E ONLY ***

>>>> PUBLIC WATER SYSTEM INFORMATION <<<<

>>>> TO BE FILLED OUT BY SYSTEM PERSONNEL <<<<

[10-118]
System ID

Why Utility Corp - 4Qtr
System Name

[11/30/02]
Sample date

[19:35] (24 hr clock)
Sample time

***** Synthetic Organic Chemical Analysis *****
 To be filled out by laboratory personnel

Analysis Method	MCL Value	Trigger Value	Contaminant Name	Cont. Code	Analysis Run Date	Results	Exceeds MCL	Exceeds Trigger
<u>508</u>	0.0002	0.00002	Heptachlor Epoxide	2067	<u>12/10/02</u>	<u><0.00002</u>	_____	_____
<u>508</u>	0.0002	0.00002	Lindane	2010	<u>12/10/02</u>	<u><0.00002</u>	_____	_____
<u>525.2</u>	0.0002	0.00002	Benzo(a)Pyrene	2306	_____	_____	_____	_____
<u>515.1</u>	0.2	0.001	Dalapon	2031	_____	_____	_____	_____
<u>525.2</u>	0.006	0.0006	Di(2-ethylhexyl)phthalate	2039	_____	_____	_____	_____
<u>525.2</u>	0.4	0.0006	Di(2-ethylhexyl)adipate	2035	_____	_____	_____	_____
<u>515.1</u>	0.007	0.0002	Dinoseb	2041	_____	_____	_____	_____
<u>1613A</u>	3x10 ⁻⁸	5x10 ⁻⁹	2,3,7,8-TCDD (Dioxin)**	2063	_____	_____	_____	_____
<u>549.2</u>	0.02	0.0004	Diquat	2032	_____	_____	_____	_____
<u>548.1</u>	0.1	0.009	Endothall	2033	_____	_____	_____	_____
<u>508</u>	0.002	0.00001	Endrin	2005	<u>12/10/02</u>	<u><0.00001</u>	_____	_____
<u>547</u>	0.7	0.006	Glyphosate	2034	_____	_____	_____	_____
<u>508</u>	0.001	0.0001	Hexachlorobenzene	2274	<u>12/10/02</u>	<u><0.00010</u>	_____	_____
<u>508</u>	0.05	0.0001	Hexachlorocyclopentadiene	2042	<u>12/10/02</u>	<u><0.00010</u>	_____	_____
<u>531.1</u>	0.2	0.002	Oxamyl	2036	_____	_____	_____	_____
<u>515.1</u>	0.5	0.0001	Picloram	2040	_____	_____	_____	_____
<u>507</u>	0.004	0.00007	Simazine	2037	_____	_____	_____	_____
<u>508</u>	0.04	0.0001	Methoxychlor	2015	<u>12/10/02</u>	<u><0.00003</u>	_____	_____
<u>508</u>	0.0005	0.0001	PCB: Polychlorinated Biphenyls	2383	_____	_____	_____	_____

SPECIMEN NUMBER

[120202-05S]

ID Number: AZO/0/0/9 Name: [AQUA TECH ENVIRONMENTAL LABORATORIES, INC.]

Comments: [Analyzed by Aqua Tech Environmental Laboratories, Inc. of Melmore, Ohio.]
 [_____]

Authorized Signature: [*R Mosher*]

Date Public Water System Notified: [_____]

* All units must be reported in milligrams per liter

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
DRINKING WATER UNREGULATED SYNTHETIC ORGANIC CHEMICAL ANALYSIS REPORT

SAMPLES TO BE TAKEN AT P.O.E. ONLY

>>>> PUBLIC WATER SYSTEM INFORMATION <<<<
 >>>> TO BE FILLED OUT BY SYSTEM PERSONNEL <<<<

[10-118]
 System ID

Why Utility Corp - 4Qtr
 System Name

[11/30/02] [19:35] (24 hr clock)
 Sample date Sample time

Vern Denning
 Owner/Contact Person Name

Owner/Contact Person Fax Number

520-387-7641
 Owner/Contact Person Phone Number

SAMPLE TYPE

001

Compliance Monitoring

SAMPLE SITE ID

SAMPLE COLLECTION POINT/ID

Point of Entry#[001]

UNREGULATED SYNTHETIC ORGANIC CHEMICALS

To be filled out by laboratory personnel

Analysis Method	MDL Value	Contaminant Name	Cont. Code	Analysis Run Date	Results*
531.1	0.0005**	Aldicarb	2047		
531.1	0.0005**	Aldicarb Sulfoxide	2043		
531.1	0.0008**	Aldicarb Sulfone	2044		
531.1	No MDL	3-Hydroxycarbofuran	2066		
508	No MDL	Aldrin	2356	12/10/02	<0.00002
508	No MDL	Propachlor	2077	12/10/02	<0.00005
507	No MDL	Butachlor	2076		
531.1	No MDL	Carbaryl	2021		
515.1	No MDL	Dicamba	2440		
508	No MDL	Dieldrin	2070	12/10/02	<0.00002
531.1	No MDL	Methomyl	2022		
507	No MDL	Metolachlor	2045		
507	No MDL	Metribuzin	2595		

>>>>LABORATORY INFORMATION<<<<

To be filled out by laboratory personnel

SPECIMEN NUMBER

[120202-05US]

ID Number[AZO/0/0/9] Name:[AQUA TECH ENVIRONMENTAL LABORATORIES, INC.

Comments: [Analyzed by Aqua Tech Environmental Laboratories of Melmore, Ohio.

Authorized Signature: [*R Mosher*]

Date Public Water System Notified: []

* All units must be reported in milligrams per liter (mg/l)

*MDL recommended but not required.

A D E Q M A P P R O G R A M S 4 Q A

Chain of Custody

Aqua Tech Environmental Laboratories
 2700 E. Bilby Road, Bldg. A T2000
 Tucson, AZ 85706
 (520) 573 6565-Phone
 (520) 573 6550 Fax

System Name: WHY UTILITY CORP
 System #: 10118
 Sampling Site: *PREMIER*
 Sampler's Name: Ralph Smith
 Sampler's Signature: *Ralph Smith*
 Date: *JAN 02 2003*

POE	Date	Time	Matrix	Lab ID	524.2 (3-40 mL vials/ascorbic & HCl)	As, Ba, Cd, Cr, Hg, Se, Sb, Be, Tl, Na, Ni (500 mL poly, HNO3)	Fluoride (100 mL poly, unpreserved)	CN (250 mL poly/NaOH & ascorbic acid)	504.1 (2-40 mL vials/Na2S2O3)	507 (2*-1L glass amber/Na2S2O3)	508 (2*-1L glass amber/Na2S2O3)	515.1 (2*-1L glass amber/Na2S2O3)	525.2 (2-1L gl. amber/sod. sulfite&HCl)	531.1 (2-40mL vials/monochloroacetic acid buffer/Na2S2O3)	547 (2-40 mL vials/Na2S2O3)	548 (2-240 mL amber/Na2S2O3)	549 (1L poly amber/Na2S2O3)	Dioxin (2-1L glass amber/Na2S2O3)	PCBs (2-1L glass amber/Na2S2O3)	Nitrite (1-100 mL poly, unpreserved)	Asbestos (1 L poly, unpreserved)	Gross Alpha (1 4L cubitainer, unpres)	Radium 228 (1 L poly, unpres.**)	
001	<i>11/20/02</i>	<i>1935</i>	DW	<i>120202-05</i>							<i>1-</i>			<i>14625 (AB)</i>									<i>1-</i>	
			DW																					
			DW																					
			DW																					
			DW																					
			DW																					

Relinquished by (Signature): *[Signature]* Date/Time: _____

Received by (Signature): *[Signature]* Date/Time: _____

Relinquished by (Signature): _____ Date/Time: _____

Received by (Signature): *S. Book* Date/Time: *12-3-02 11:00*

Comments: *PCBs Not Required*

Proj #: 4Q10

*collect 3 bottles for any 2 of these methods, 4 bottles for all 3 methods

Note: Methods 524.2, 504.1 & 525.2 require trip blanks **Not needed if gross alpha is done

Sample temperature: _____ System Pop. > 3300? Y N

1560

SAMPLE COLLECTION VERIFICATION

SYSTEM NAME: W/ty Water SAMPLER NAME: RALPH E. SMITH SR.

PWS: 10118 COUNTY: Polk

POE: 001

POINT OF CONTACT: Vern Dennis

TELEPHONE CONTACT: _____

DATE & TIME: 11/29/02 1800

SAMPLE COLLECTION DATA

DATE & TIME: 11/30/02 1935 IOC VOC SOC OTHER: _____

WATER SYSTEM STAFF ONSITE (PRINT): Vern Dennis
POSITION: Operator
WATER SYSTEM STAFF (SIGNATURE): _____
 THE OWNER/OPERATOR OF THIS PWS HAS GRANTED PERMISSION FOR RALPH E. SMITH, SR. TO ACCESS THE POE(S) FOR SAMPLE COLLECTION, WITHOUT THE PRESENCE OF ANY PWS STAFF.

SAMPLER'S SIGNATURE: Ralph E. Smith

NOTES: _____

THIS FORM WILL BE COMPLETED FOR THE COLLECTION OF WATER ANALYSIS ALONG WITH A CHAIN OF CUSTODY FORM FOR EACH PUBLIC WATER SYSTEM.

4

BlueBook



INVOICE

INVOICE NO.	763826
PAGE	1 of 1
DATE	01/28/04

NEW
 Point to:
 P.O. Box 9004
 Peoria, IL 60031-9004

TEL: (847) 689-9781
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 36-3645787

MER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	W/H	FREIGHT	SHIP VIA
4	01/28/04	FHB	1X/10 NET 30	ILNDNIL	668292	01	PREPAID	UPS

QTY	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
1	USA BLUE BOOK #114 is current (Please discard any old ones)	1	1	0	EA	.00	EA	.00
2	Y-Strainer 3" PVC Socket Hayward (1/32" Screen)	2	2	0	EA	211.58	EA	423.16
1	Order From Catalog Before 108 or Unknown Source	1	1	0	EA	.00	EA	.00
1	Order From Catalog 114	1	1	0	EA	.00	EA	.00

Will repair

On #1717 2/24/04

YOU for your business!	MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
	423.16	.00	.00	.00	22.45	445.61

THLY CHARGE 30 DAYS PAST DUE
 Ints apply to merchandise only.

Some necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% is referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

******IMPORTANT******
 Please include this customer # on the face of your remittance check

3
 WHY UTILITY COMPANY
 30 BALL RD
 PEORIA, AZ 85321
 ATTN VERN DENNING

S
O
L
D
T
O

198819
 WHY UTILITY COMPANY
 PO BOX 7128
 WHY AZ 85321

ARIZONA SMALL UTILITIES ASSOCIATION

Invoice

1955 W. GRANT ROAD, SUITE 190
 TUCSON, ARIZONA 85745
 PHONE 520-620-0230
 FAX 520-620-0601

DATE	INVOICE #
11/18/2004	3269

BILL TO
WHY UTILITY CO., INC. P.O. BOX 7128 WHY, AZ 85321

P.O. NUMBER	DUE DATE
	11/18/2004

ITEM CODE	DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
Professional Servi...	Services for October and November		350.00	350.00
<p><i>Call # 1905 11-30-04</i></p> <p><i>ADE @ 11/9/05 + \$25.00 Water Sample Called AZ for it for copy + 2 m</i></p>				
THANK-YOU!!!!				\$350.00

Payments/Credits	\$0.00
Balance Due	\$350.00

LEGEND

Technical Services Of Arizona, Inc.

17631 N. 25th Avenue Phoenix, Arizona 85023
(602) 324-6100 fax (602) 324-6101

Invoice
Invoice Number:
1817

Invoice Date:
September 30, 2004
Page:
1

Sold To: Why Utility Co., Inc.
ATTN: Accounts Payable
P.O. BOX 69
Ajo, AZ 85321-0069

Customer ID		Customer PO		Payment Terms	
0991353				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
Quantity	Item	Description		Unit Price	Extension
1.00	Collert	Zone #1 04-2795 9/23/04		15.00	15.00
<i>CH 183</i> <i>10-5-04</i> <i>\$45.00</i>					

Sale Total 15.00
Invoice Total Deposit
Balance Due 15.00

WE ACCEPT VISA
& MASTERCARD



White-Customer Pink-Accounting Yellow-File Copy

LEGEND

Technical Services Of Arizona, Inc.

17631 N. 25th Avenue Phoenix, Arizona 85023
(602) 324-6100 fax (602) 324-6101

Invoice

Invoice Number:
1759

Invoice Date:
September 23, 2004
Page:
1

Sold To: Why Utility Co., Inc.
ATTN: Accounts Payable
P.O. BOX 69
Ajo, AZ 85321-0069

Customer ID		Customer PO		Payment Terms	
0991353				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
Quantity	Item	Description		Unit Price	Extension
1.00	Colilert	George Hagen Dist. 04-2476 8/25/04		15.00	15.00
1.00	Colilert	Dinning Res 04-2139 7/22/04		15.00	15.00

Sale Total 30.00
Invoice Total Deposit
Balance Due 30.00

WE ACCEPT VISA
& MASTERCARD



White-Customer Pink-Accounting Yellow-File Copy



**ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONITORING ASSISTANCE PROGRAM
ANNUAL SAMPLING FEE INVOICE**

* Pursuant to A.R.S. § 49-113, interest will be charged if full payment is not received by the specified due date. If you dispute the amount listed, please contact ADEQ as soon as possible. To reduce interest costs on an unpaid invoice, you may remit an amount that you believe is not in dispute. However, if nonpayment is due to wilful neglect, you may suffer an additional five percent penalty of up to twenty-five percent of the amount due for each month or fraction of a month the amount is past due.

If you have any questions about your invoice, contact W. Scott Steinhagen at (602) 771-4445 or Mike Hill at (602) 771-4518 or toll-free within Arizona at (800) 234-5677, extension 771-4445

Pursuant to A.R.S. § 49-360 F and A.A.C. R18-4-224 through R18-4-226, "The director shall establish fees for the monitoring assistance program to be collected from all public water systems..."

Account/PWSID #: 10118	Invoice Number 61719
To: WHY UTILITY CO INC PO BOX 69 AJO, AZ 85321 	
	Billing for Calendar Year: 2005
	Due Date: November 12, 2004
	Total Amount Due \$ <u>440.44</u>
	Amount Paid \$ _____

↑ Keep the top portion for your records. ↑

ADEQ Federal Tax #866004791

True Value.

AJO TRUE VALUE HARDWARE *
1530 N WASHINGTON
AJO, AZ. 85321

PAGE NO

PHONE: (520) 387-6609

WHY UTILITIES
P O BOX 7128

WHY

AZ 85321

CUST # 9025
TERMS: DUE 10TH OF MONTH

INV # 117573
DATE: 9/25/84
CLERK: LS
TERM # 552

TIME :11:24

* INVOICE *

		SUG. PRICE	
4	EA 2	SHOCK IT	3.99 /EA 15.96

*Water Analysis
Supplied*
True Value
*Sample Failed
Need Chlorine*

** AMOUNT CHARGED TO ACCOUNT **

15.16	TAXABLE	15.96
	NON-TAXABLE	0.80
	SUB-TOTAL	15.96
	DISCOUNT	1.60
	TAX AMOUNT	0.80
	TOTAL INVOICE	15.16

New Order

ARIZONA SMALL UTILITIES ASSOCIATION

Invoice

1955 W. GRANT ROAD, SUITE 190
 TUCSON, ARIZONA 85745
 PHONE 520-620-0230
 FAX 520-620-0601

DATE	INVOICE #
09/06/2004	3282

BILL TO
WHY UTILITY CO., INC. P.O. BOX 7128 WHY, AZ 85321

P.O. NUMBER	DUE DATE
	10/31/2004

ITEM CODE	DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
Professional Servi...	July, August, September 2004		525.00	525.00
		<i>Rec'd Chk # 1841 9/16/04</i>		

THANK-YOU!!!!

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	\$525.00

ARIZONA SMALL UTILITIES ASSOCIATION

Invoice

1955 W. GRANT ROAD, SUITE 190
 TUCSON, ARIZONA 85745
 PHONE 520-620-0230
 FAX 520-620-0601

DATE	INVOICE #
6/30/2004	3210

BILL TO
WHY UTILITY CO., INC. P.O. BOX 7128 WHY, AZ 85321

P.O. NUMBER	DUE DATE
	6/30/2004

ITEM CODE	DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
Professional Servi...	MARCH		175.00	175.00
Professional Servi...	APRIL		175.00	175.00
Professional Servi...	MAY		175.00	175.00
Professional Servi...	JUNE		175.00	175.00

*Ch 4/801
6.29*

*We would appreciate a payment.
Thanks*

Total	\$700.00
Payments/Credits	\$0.00
Balance Due	\$700.00

ARIZONA SMALL UTILITIES ASSOCIATION

Invoice

1955 W. GRANT ROAD, SUITE 190
 TUCSON, ARIZONA 85745
 PHONE 520-620-0230
 FAX 520-620-0601

DATE	INVOICE #
3/5/2004	3134

BILL TO
WHY UTILITY CO., INC. P.O. BOX 7128 WHY, AZ 85321

P.O. NUMBER	DUE DATE
	3/31/2004

ITEM CODE	DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
Professional Servi...	SERVICES FOR MARCH 2004		175.00	175.00
<i>Ch # 1752 4-13-04</i>				
<i>Timothy Edward</i>				
THANK-YOU!!!!			Total	\$175.00
			Payments/Credits	\$0.00
			Balance Due	\$175.00

5-13-04 I talked to Susan. She will email Steve Weems and have him contact the office.

Attn: Steve Weems

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
6/22/04	018512	1

LEGEND

Technical Services of Arizona, Inc.

17631 N. 25th Avenue • Phoenix, Arizona 85023
 (602) 324-6100 • fax (602) 324-6101

SOLD TO Why Utility Co., Inc.
 P.O. Box 69
 Ajo, AZ 85321-0069

Attn: Betty H. Tibbitt

SHIP TO Why Utility Co., Inc.
 P.O. Box 69
 Ajo, AZ 85321-0069

Attn: Vern Donning

TOTAL DUE 33.00

CLIENT NO.	REFERENCE NO.	PURCHASE ORDER NO.	TERMS
991353	0406-06426		NET 30 DAYS

Item#	Description	Qty	Unit	Unit-Price	Ext-price
92238	Colilert	1	EACH	15.00	15.00
PA 200.9	Arsenic	1	EACH	18.00	18.00

WE ACCEPT VISA or MASTERCARD



SALE TOTAL	33.00
INVOICE TOTAL DEPOSIT	
BALANCE DUE	33.00

LEGEND

Technical Services Of Arizona, Inc.

17631 N. 25th Avenue
Phoenix, AZ 85023
(602) 324-6100
fax (602) 324-6101

Invoice

Invoice Number:
1591

Invoice Date:
May 20, 2004

Page:
1

Sold To:

Why Utility Co. Inc.
Attention: Betty H. Tibbitt
P.O. Box 7128
Why, AZ 85321

Customer ID	Customer PO	Payment Terms	
991353	Colilert Analysis	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			6/19/04

Quantity	Item	Description	Unit Price	Extension
1.00		Coyote Howls/04-1205	15.00	15.00

Subtotal	15.00
Sales Tax	
Total Invoice Amount	15.00
Payment Received	0.00
TOTAL	15.00

Check No:

WE ACCEPT VISA
& MASTERCARD



White-Customer Pink-Accounting Yellow-File Copy

LEGEND

Technical Services Of Arizona, Inc.

17631 N. 25th Avenue
Phoenix, AZ 85023
(602) 324-6100
fax (602) 324-6101

Invoice

Invoice Number:
1625

Invoice Date:
May 27, 2004

Page:
1

*OK # 1787
6-1-04
\$ 30-*

Sold To:

Why Utility Co. Inc.
Attention: Betty H. Tibbitt
P.O. Box 7128
Why, AZ 85321

Customer ID	Customer PO	Payment Terms	
991353	Colilert Analysis	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			6/26/04

Quantity	Item	Description	Unit Price	Extension
1.00		#3 Zone/04-1483	15.00	15.00

Subtotal	15.00
Sales Tax	
Total Invoice Amount	15.00
Payment Received	0.00
TOTAL	15.00

Check No:

WE ACCEPT VISA
& MASTERCARD



White-Customer Pink-Accounting Yellow-File Copy

LEGEND

Technical Services Of Arizona, Inc.

17631 N. 25th Avenue
 Phoenix, AZ 85023
 (602) 324-6100
 fax (602) 324-6101

Invoice

Invoice Number:

1509

Invoice Date:

Apr 5, 2004

Page:

1

Sold To:

Why Utility Co. Inc.
 Attention: Betty H. Tibbitt
 P.O. Box 7128
 Why, AZ 85321

Customer ID	Customer PO	Payment Terms	
991353	Colilert Analysis	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			5/5/04

Quantity	Item	Description	Unit Price	Extension
1.00		original/04-0916	15.00	15.00
1.00		upstream/04-0917	15.00	15.00
1.00		downstream/04-0918	15.00	15.00
1.00		other/04-0919	15.00	15.00

*pd 4-13-04
 # 90-
 # 1745
 see attached
 Juv*

Subtotal	60.00
Sales Tax	
Total Invoice Amount	60.00
Payment Received	0.00
TOTAL	60.00

Check No:

WE ACCEPT VISA
 & MASTERCARD



White-Customer Pink-Accounting Yellow-File Copy

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
3/29/04	015030	1

LEGEND

Technical Services of Arizona, Inc.

17631 N. 25th Avenue • Phoenix, Arizona 85023
(602) 324-6100 • fax (602) 324-6101

SOLD TO Why Utility Co., Inc.
P.O. Box 7128
Why, AZ 85321

SHIP TO Why Utility Co., Inc.
P.O. Box 7128
Why, AZ 85321

Attn: Betty H. Tibbitt

Attn: Vern Donning

TOTAL DUE 15.00

CLIENT NO.	REFERENCE NO.	PURCHASE ORDER NO.	TERMS
991353	0403-03168		NET 30 DAYS

Item#	Description	Qty	Unit	Unit-Price	Ext-price
M 9223B	Colilert	1	EACH	15.00	15.00

WE ACCEPT VISA or MASTERCARD



SALE TOTAL	15.00
INVOICE TOTAL DEPOSIT	
BALANCE DUE	15.00

LEGEND

Technical Services of Arizona, Inc.

17631 N. 25th Avenue • Phoenix, Arizona 85023
(602) 324-6100 • fax (602) 324-6101

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
3/29/04	015029	1

SOLD TO Why Utility Co., Inc.
P.O. Box 7128
Why, AZ 85321

Attn: Betty H. Tibbitt

SHIP TO Why Utility Co., Inc.
P.O. Box 7128
Why, AZ 85321

Attn: Vern Donning

TOTAL DUE 15.00

CLIENT NO.	REFERENCE NO.	PURCHASE ORDER NO.	TERMS
991353	0403-03167		NET 30 DAYS

Item#	Description	Qty	Unit	Unit-Price	Ext-price
SM 9223B	Colilert	1	EACH	15.00	15.00

SALE TOTAL	15.00
INVOICE TOTAL DEPOSIT	
BALANCE DUE	15.00

WE ACCEPT VISA or MASTERCARD



LEGEND

Technical Services Of Arizona, Inc.

17631 N. 25th Avenue Phoenix, Arizona 85023
(602) 324-6100 fax (602) 324-6101

Invoice
Invoice Number:
1893

Invoice Date:
November 5, 2004
Page:
1

Sold To: Why Utility Co., Inc.
ATTN: Accounts Payable
P.O. BOX 69
Ajo, AZ 85321-0069

Customer ID		Customer PO		Payment Terms	
0991353				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
Quantity	Item	Description		Unit Price	Extension
1.00	Colilert	#5 Why Wash 04-3093 10/20/04		15.00	15.00

Sale Total 15.00
Invoice Total Deposit
Balance Due 15.00

WE ACCEPT VISA
& MASTERCARD



White-Customer Pink-Accounting Yellow-File Copy

LEGEND

Technical Services of Arizona, Inc.

17631 N. 25th Avenue • Phoenix, Arizona 85023
(602) 324-6100 • fax (602) 324-6101

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
1/27/04	012945	1

SOLD TO Why Utility Co., Inc.
P.O. Box 7128
Why, AZ 85321

SHIP TO Why Utility Co., Inc.
P.O. Box 7128
Why, AZ 85321

Attn: Betty H. Tibbitt

Attn: Vern Donning

TOTAL DUE

90.00

CLIENT NO.	REFERENCE NO.	PURCHASE ORDER NO.	TERMS
991353	0401-00873		NET 30 DAYS

Item#	Description	Qty	Unit	Unit-Price	Ext-price
SM 9223B	Colilert	6	EACH	15.00	90.00

WE ACCEPT VISA or MASTERCARD



SALE TOTAL	90.00
INVOICE TOTAL DEPOSIT	
BALANCE DUE	90.00

LEGEND

Technical Services of Arizona, Inc.

17631 N. 25th Avenue • Phoenix, Arizona 85023
(602) 324-6100 • fax (602) 324-6101

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
2/16/04	013614	1

SOLD TO Why Utility Co., Inc.
P.O. Box 7128
Why, AZ 85321

SHIP TO Why Utility Co., Inc.
P.O. Box 7128
Why, AZ 85321

Attn: Betty H. Tibbitt

Attn: Vern Donning

TOTAL DUE

18.00

CLIENT NO.	REFERENCE NO.	PURCHASE ORDER NO.	TERMS
991353	0401-00874		NET 30 DAYS

Item#	Description	Qty	Unit	Unit-Price	Ext-price
EPA 200.9	Arsenic	1	EACH	18.00	18.00

WE ACCEPT VISA or MASTERCARD



SALE TOTAL	18.00
INVOICE TOTAL DEPOSIT	
BALANCE DUE	18.00

Aquatic Consulting & Testing, Inc.

1525 W. University Drive

Suite 106

Tempe, AZ 85281

Phone (480) 921-8044 / Fax 921-0049

Invoice

DATE	INVOICE #
5/12/2004	M4100123

BILL TO
Why Utility Company P.O. Box 7128 Why, AZ 85321
Accounts Payable

TERMS	PROJECT	P.O. #
Net 30		10-118

QUANTITY	DESCRIPTION	RATE	SAMPLE #	DATE	AMOUNT
1	2002 Quarterly - Microbiological Analysis	320.00			320.00
1	2003 Quarterly - Microbiological Analysis	70.00			70.00
				Total	\$390.00

*Ch# 1804
7-4-04*

Please be sure to include invoice number(s) on remittance in order to insure proper application of payment(s).
Thank You.

CLIENT NO.	REFERENCE NO.	PURCHASE ORDER NO.	NET 30 Dues
991353	0312-12339		07023

Item#	Description	Qty	Unit	Unit-Price	Ext-price
E 200.9	Arsenic	1	EACH	18.00	18.00
	Lead & Copper	5	EACH	30.00	150.00

CH # 1688
1-20-04

SALE TOTAL	168.00
INVOICE TOTAL	
DEPOSIT	
BALANCE DUE	168.00

WE ACCEPT VISA or MASTERCARD



Matrix: Drinking Water
 Sample No: 0312-12339-004
 Sample ID: 301 S. Sonoita Way
 Time Sampled: 6:58
 Date Sampled: 12/15/2003

Lead EPA 200.9 < 0.005 mg/L 0.005 1/03/04
 Copper EPA 200.7 0.04 mg/L 0.01 12/31/03

LEGEND

Technical Services Of Arizona, Inc.

17631 N. 25th Ave., Phoenix, AZ 85023
 Phone: 602-324-6100 Fax: 602-324-6101

STATEMENT

Date: 01/16/04
 A/R Contact: Andrea Martin
 Direct Line: 602-324-6118

Why Utility Co., Inc.
 Attn: Accounts Payable
 P.O. Box 7128
 Ajo, AZ 85321

Customer No.: 05-0991353

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	BALANCE
12/31/03	0001378-IN		60.00		60.00
01/08/04	0012121-IN		168.00		168.00

*Pd 1-16
 # 1682 - 60-
 Pd # 1688
 1-20- 168-*

					TOTAL	228.00
CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	BALANCE DUE	
228.00	0.00	0.00	0.00	0.00	228.00	

If payment has been mailed, please accept our
 thanks and disregard this notice.

LEGEND

Technical Services Of Arizona, Inc.

17631 N. 25th Ave., Phoenix, AZ 85023
 Phone: 602-324-6100 Fax: 602-324-6101

STATEMENT

Date: 12/01/04
 A/R Contact: Andrea Martin
 Direct Line: 602-324-6118

Customer No.: 05-0991353

Why Utility Co., Inc.
 Attn: Accounts Payable
 P.O. Box 69
 Ajo, AZ 85321-0069

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	BALANCE
11/05/04	0001893-IN		15.00		15.00

*CN # 1913
 12/20/04*

					TOTAL	15.00
CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	BALANCE DUE	
15.00	0.00	0.00	0.00	0.00	15.00	

If payment has been mailed, please accept our
 thanks and disregard this notice.

LEGEND
 Technical Services Of Arizona, Inc.
 17631 N. 25th Ave., Phoenix, AZ 85023
 Phone: 602-324-6100 Fax: 602-324-6101

STATEMENT

Date: 11/01/04
 A/R Contact: Andrea Martin
 Direct Line: 602-324-6118
 Customer No.: 05-0991353

Why Utility Co., Inc.
 Attn: Accounts Payable
 P.O. Box 69
 Ajo, AZ 85321-0069

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	BALANCE
10/07/04	0023155-IN		78.00		78.00
10/27/04	0024057-IN		60.00		60.00

Handwritten notes:
 11-2-04
 PD # 1875 \$60-
 # 1877 \$78-

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL	BALANCE DUE
138.00	0.00	0.00	0.00	0.00	138.00	138.00

If payment has been mailed, please accept our thanks and disregard this notice.

CLIENT NO.	REFERENCE NO.	PURCHASE ORDER NO.	TERMS
991353	0409-11138		NET 30 DAYS

Item #	Description	Qty	Unit	Unit-Price	Ext-price
SM 92238	Colilert	4	EACH	15.00	60.00
EPA 200.9	Arsenic	1	EACH	18.00	18.00

*CH 1877
11-2-04*

WE ACCEPT VISA or MASTERCARD



SALE TOTAL	78.00
INVOICE TOTAL DEPOSIT	
BALANCE DUE	78.00

CLIENT NO.	REFERENCE NO.	PURCHASE ORDER NO.	TERMS
991353	0410-12435		NET 30 DAYS

Item#	Description	Qty	Unit	Unit-Price	Ext-price
9223B	Colilert	4	EACH	15.00	60.00

*Pa
11/2-04
#1875*

SALE TOTAL	60.00
INVOICE TOTAL DEPOSIT	
BALANCE DUE	60.00

WE ACCEPT VISA or MASTERCARD



5

WHY UTILITY CO., INC.
P. O. BOX 69
AJO, AZ. 85321

Original Application Package Items

#5 Salaries & wages

1 employee, Vern R. Denning, serves as the serviceman for the Utility Co.

Duties --- Reads meters, services turned on and off, repairs water lines,
and all other duties to keep the water system operating.

Year 2004—wages—January at \$800.00 per month.

February thru December at \$1,000.00, per month.

Year total \$11,800.00

6

WHY UTILITY CO., INC.

DUE DATE	BILLING DATE	METER READ	PREVIOUS READING
04-09-04	03-25-04	03-23-04	208970
DESCRIPTION of CHARGES		CURRENT READING	
WATER	21.54	USAGE IN	220510
SALES TAX	1.21		
		SAME PER LAST YEAR	11540
		AVG DAILY USAGE	9840
		IF NOT PAID BY	384
ACCOUNT NO.	1485	ACCOUNT NO.	1485
			22.75

WHY RO MACHINE

Make your Check Payable To:
 WHY UTILITY CO., INC.
 Please Remember to Include your Acct No.
 Please Return this stub with Payment
For your convenience a label is provided

DUE DATE	METER READ	PREVIOUS READING
04-09-04	03-23-04	208970
DESCRIPTION of CHARGES		CURRENT READING
WATER	21.54	USAGE IN
SALES TAX	1.21	
		SAME PER LAST YEAR
		AVG DAILY USAGE
		IF NOT PAID BY
ACCOUNT NO.	1485	ACCOUNT NO.
		22.75

For Service at-COMM BLDG

PHONE 387-7641
 PLEASE CONSERVE WATER

WHY UTILITY CO., INC.

DUE DATE	BILLING DATE	METER READ	PREVIOUS READING
05-12-04	04-26-04	04-23-04	220510
DESCRIPTION of CHARGES		CURRENT READING	
WATER	19.00	USAGE IN	227600
SALES TAX	1.06		
		SAME PER LAST YEAR	7090
		AVG DAILY USAGE	8670
		IF NOT PAID BY	236
ACCOUNT NO.	1485	ACCOUNT NO.	1485
			20.06

WHY RO MACHINE

Make your Check Payable To:
 WHY UTILITY CO., INC.
 Please Remember to Include your Acct No.
 Please Return this stub with Payment
For your convenience a label is provided

DUE DATE	METER READ	PREVIOUS READING
05-12-04	04-23-04	220510
DESCRIPTION of CHARGES		CURRENT READING
WATER	19.00	USAGE IN
SALES TAX	1.06	
		SAME PER LAST YEAR
		AVG DAILY USAGE
		IF NOT PAID BY
ACCOUNT NO.	1485	ACCOUNT NO.
		20.06

For Service at-COMM BLDG

NOTE: NEW MAILING ADDRESS
 PHONE 387-7641
 PLEASE CONSERVE WATER

WHY UTILITY CO., INC.

DUE DATE	BILLING DATE	PREVIOUS READING
06-10-04	05-24-04	227600
DESCRIPTION of CHARGES		
WATER	19.00	233120
SALES TAX	1.06	USAGE IN
		5520
		SAME PER LAST YEAR
		5660
		AVG DAILY USAGE
		184
		IF NOT PAID BY
ACCOUNT NO.	1485	20.06

WHY RO MACHINE

Make your Check Payable To:
 WHY UTILITY CO., INC.
 Please Remember to Include your Acct No.
 Please Return this stub with Payment
 For your convenience a label is provided

WHY UTILITY CO., INC.

DUE DATE	METER READ	PREVIOUS READING
06-10-04	05-23-04	227600
DESCRIPTION of CHARGES		
WATER	19.00	233120
SALES TAX	1.06	USAGE IN
		5520
		SAME PER LAST YEAR
		5660
		AVG DAILY USAGE
		184
		IF NOT PAID BY
ACCOUNT NO.	1485	20.06

For Service at-COMM BLDG

NOTE: NEW MAILING ADDRESS
 PHONE 387-7641
 PLEASE CONSERVE WATER

WHY UTILITY CO., INC.

DUE DATE	BILLING DATE	PREVIOUS READING
07-12-04	06-28-04	233120
DESCRIPTION of CHARGES		
WATER	19.00	238090
SALES TAX	1.06	USAGE IN
		4970
		SAME PER LAST YEAR
		6220
		AVG DAILY USAGE
		165
		IF NOT PAID BY
ACCOUNT NO.	1485	20.06

WHY RO MACHINE

Make your Check Payable To:
 WHY UTILITY CO., INC.
 Please Remember to Include your Acct No.
 Please Return this stub with Payment
 For your convenience a label is provided

For Service at-COMM BLDG

NOTE: NEW MAILING ADDRESS
 PHONE 387-7641
 PLEASE CONSERVE WATER

WATER

DUE DATE	BILLING DATE
10-11-04	09-24-04
DESCRIPTION of CHARGES	
WATER	19.00
SALES TAX	1.06
ACCOUNT NO.	20.06
1485	

WHY RO MACHINE

Make your Check Payable To:
 WHY UTILITY CO., INC.
 Please Remember to Include your Acct No.

Please Return this stub with Payment
 For your convenience a label is provided

WATER

DUE DATE	BILLING DATE
11-10-04	10-25-04
DESCRIPTION of CHARGES	
WATER	19.00
SALES TAX	1.06
ACCOUNT NO.	20.06
1485	

WHY RO MACHINE

Make your Check Payable To:
 WHY UTILITY CO., INC.
 Please Remember to Include your Acct No.

Please Return this stub with Payment
 For your convenience a label is provided

WHY UTILITY CO, INC

DUE DATE	METER READ	PREVIOUS READING
10-11-04	09-23-04	246690
DESCRIPTION of CHARGES		
WATER	19.00	CURRENT READING
SALES TAX	1.06	251150
		USAGE IN GALLONS
		4460
		SAME PER LAST YEAR
		5250
		AVG DAILY USAGE
		148
		IF NOT PAID BY
ACCOUNT NO.	20.06	
1485		

For Service at-COMM BLDG

0
 PHONE 387-7641
 PLEASE CONSERVE WATER

0

WHY UTILITY CO, INC.

DUE DATE	METER READ	PREVIOUS READING
11-10-04	10-22-04	251150
DESCRIPTION of CHARGES		
WATER	19.00	CURRENT READING
SALES TAX	1.06	255140
		USAGE IN GALLONS
		3990
		SAME PER LAST YEAR
		6430
		AVG DAILY USAGE
		133
		IF NOT PAID BY
ACCOUNT NO.	20.06	
1485		

For Service at-COMM BLDG

0
 PHONE 387-7641
 PLEASE CONSERVE WATER

0

WATER

DUE DATE	BILLING DATE
12-09-04	11-23-04
DESCRIPTION OF CHARGES	
WATER	19.00
SALES TAX	1.06
ACCOUNT NO.	20.06
1485	

WHY RO MACHINE

Make your Check Payable To:
 WHY UTILITY CO., INC.
 Please Remember to Include your Acct No.
 Please Return this stub with Payment
 For your convenience a label is provided

WATER

DUE DATE	BILLING DATE
01-04-05	12-22-04
DESCRIPTION OF CHARGES	
WATER	19.00
SALES TAX	1.06
ACCOUNT NO.	20.06
1485	

WHY RO MACHINE

Make your Check Payable To:
 WHY UTILITY CO., INC.
 Please Remember to Include your Acct No.
 Please Return this stub with Payment
 For your convenience a label is provided

WHY UTILITY CO., INC.

DUE DATE	METER READ	PREVIOUS READING
12-09-04	11-22-04	255140
DESCRIPTION OF CHARGES		
WATER	19.00	CURRENT READING
SALES TAX	1.06	261740
		USAGE IN GALLONS
		6600
		SAME PER LAST YEAR
		6920
		AVG DAILY USAGE
		220
		IF NOT PAID BY
ACCOUNT NO.	20.06	
1485		

For Service at-COMM BLDG

0
 PHONE 387-7641
 PLEASE CONSERVE WATER
 0

WHY UTILITY CO., INC.

DUE DATE	METER READ	PREVIOUS READING
01-04-05	12-21-04	261740
DESCRIPTION OF CHARGES		
WATER	19.00	CURRENT READING
SALES TAX	1.06	267830
		USAGE IN GALLONS
		6090
		SAME PER LAST YEAR
		7100
		AVG DAILY USAGE
		203
		IF NOT PAID BY
ACCOUNT NO.	20.06	
1485		

For Service at-COMM BLDG

0
 PHONE 387-7641
 PLEASE CONSERVE WATER
 0

7



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Dec 23, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 11/22/2004	Payments Received	Current Charges	Total Due by 01/07/2005
625.37	625.37 cr	623.93	623.93

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On Dec 21 your total kWh read was 2803
On Nov 19 your total kWh read was 94906
Your total kWh usage is 7897

Your kW demand read was 32

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 515.93
Charge for kW demand 51.84
ACC mandated environmental surcharge 6.91
Regulatory assessment 1.16
Sales tax 33.09
Total current charges 623.93

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	32	30	32
kW	32	32	56
Daily kWh	246	263	501
Daily Cost \$	19.49	20.84	38.17

Thank you for your payment of \$625.37 received on 12/01/2004

*Plus
A74
12/31/04
1590.20
Will*

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Nov 22, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 10/21/2004	Payments Received	Current Charges	Total Due by 12/07/2004
1,072.05	1,072.05 cr	625.37	625.37

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On Nov 19 your total kWh read was 94906
On Oct 20 your total kWh read was 86988
Your total kWh usage is 7918

Your kW demand read was 32

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 517.28
Charge for kW demand 51.84
ACC mandated environmental surcharge 6.93
Regulatory assessment 1.16
Sales tax 33.16
Total current charges 625.37

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	35	29
kW	32	52	54
Daily kWh	263	396	368
Daily Cost \$	20.84	30.63	29.44

Thank you for your payment of \$1,072.05 received on 10/26/2004

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Oct 21, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 09/21/2004	Payments Received	Current Charges	Total Due by 11/03/2004
870.77	870.77 cr	1,072.05	1,072.05

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On Oct 20 your total kWh read was 86988
On Sep 15 your total kWh read was 73100
Your total kWh usage is 13888

Your kW demand read was 52

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 901.81
Charge for kW demand 84.24
ACC mandated environmental surcharge 12.15
Regulatory assessment 2.00
Sales tax 56.85
Total current charges 1,072.05

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	35	28	33
kW	52	51	52
Daily kWh	396	392	258
Daily Cost \$	30.63	31.09	21.24

Thank you for your payment of \$870.77 received on 09/27/2004

Continued on next page
When paying in person, please bring bottom portion of this bill.



WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Sep 21, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-8861.

Post Office Box 2907
Phoenix, AZ 85062-2907

Previous Balance as of 08/20/2004	Payments Received	Current Charges	Total Due by 10/04/2004
755.72	755.72 cr	870.77	870.77

APS THANKS YOU.

When our energy re-
sources were chal-
lenged this summer,
customers throughout
the Valley found
ways to use less
energy. The em-
ployees of APS
thank you for your
efforts, they made
a big difference.
Now with a new trans-
former successfully
installed, we're
nearly back to full
strength. It's time
to get back to a
more normal life-
style, but APS still
encourages you to
use energy wisely.

Learn more about
using energy wisely
visit us at aps.com.

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On Sep 15 your total kWh read was 73100
On Aug 18 your total kWh read was 62101
Your total kWh usage is 10999

Your kW demand read was 51

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 715.73
Charge for kW demand 82.62
ACC mandated environmental surcharge 9.62
Regulatory assessment 1.62
Sales tax 46.18
Total current charges 870.77

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	28	28	31
kW	51	54	34
Daily kWh	392	330	242
Daily Cost \$	31.09	26.99	19.41

Thank you for your payment of \$755.72 received on 08/26/2004

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Aug 20, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6961.

Previous Balance as of 07/22/2004	Payments Received	Current Charges	Total Due by 08/02/2004
850.12	850.12 cr	755.72	755.72

APS THANKS YOU.

When our energy resources were challenged this summer, customers throughout the Valley found ways to use less energy. The employees of APS thank you for your efforts, they made a big difference. Now with a new transformer successfully installed, we're nearly back to full strength. It's time to get back to a more normal lifestyle, but APS still encourages you to use energy wisely.

Learn more about using energy wisely visit us at aps.com.

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On Aug 18 your total kWh read was 62101
On Jul 21 your total kWh read was 52842
Your total kWh usage is 9259

Your kW demand read was 54

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 603.65
Charge for kW demand 87.48
ACC mandated environmental surcharge 8.10
Regulatory assessment 1.41
Sales tax 40.08
Total current charges 755.72

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	28	30	29
kW	54	50	54
Daily kWh	330	357	307
Daily Cost \$	26.99	28.33	25.25

Thank you for your payment of \$850.12 received on 07/28/2004

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Jul 22, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 06/22/2004	Payments Received	Current Charges	Total Due by 08/04/2004
1,071.19	1,071.19 cr	850.12	850.12

**APS NEEDS YOUR
HELP THIS SUMMER
FROM 3 TO 6 P.M.**

Recent events have left the Valley with limited resources and we need your help. You can make a difference by saving energy when it matters the most, during the peak hours of 3 to 6 p.m.

Raise your thermostat setting one or two degrees. Avoid operating your pool pump. And turn off unnecessary lights and major appliances including clothes dryers, washers and dishwashers during afternoon hours.

To learn more about using energy wisely, visit our Web site, aps.com.

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On Jul 21 your total kWh read was 52842
On Jun 21 your total kWh read was 42117
Your total kWh usage is 10725

Your kW demand read was 50

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 698.08
Charge for kW demand 81.00
ACC mandated environmental surcharge 9.38
Regulatory assessment 1.58
Sales tax 45.08
Total current charges 850.12

ENERGY USE COMPARISON

	This Month	Last Month	Last Year
Days	30	33	32
kW	50	54	56
Daily kWh	357	418	477
Daily Cost \$	28.33	32.46	36.91

Thank you for your payment of \$1,071.19 received on 06/25/2004

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Jun 22, 2004

Questions? Visit our website at www.aps.com or
call 802-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 802-371-6861.

Previous Balance as of 05/21/2004	Payments Received	Current Charges	Total Due by 07/06/2004
758.75	758.75 cr	1,071.19	1,071.19

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On Jun 21 your total kWh read was 42117
On May 19 your total kWh read was 28291
Your total kWh usage is 13826

Your kW demand read was 54

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 897.81
Charge for kW demand 87.48
ACC mandated environmental surcharge 12.10
Regulatory assessment 1.99
Sales tax 56.81
Total current charges 1,071.19

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	33	28	30
kW	54	32	54
Daily kWh	418	357	546
Daily Cost \$	32.46	27.09	41.66

Thank you for your payment of \$758.75 received on 06/03/2004

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
May 21, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6881.

Previous Balance as of 04/22/2004	Payments Received	Current Charges	Total Due by 06/04/2004
668.11	668.11 cr	758.75	758.75

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On May 19 your total kWh read was 28291
On Apr 21 your total kWh read was 18269
Your total kWh usage is 10022

Your kW demand read was 32

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 641.49
Charge for kW demand 51.84
ACC mandated environmental surcharge 8.77
Regulatory assessment 1.41
Sales tax 40.24
Total current charges 758.75

Walt

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	28	30	29
kW	32	34	50
Daily kWh	357	282	353
Daily Cost \$	27.09	22.27	28.63

Thank you for your payment of \$668.11 received on 05/05/2004

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Apr 22, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 03/24/2004	Payments Received	Current Charges	Total Due by 05/05/2004
707.00	707.00 cr	668.11	668.11

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On Apr 21 your total kWh read was 18269
On Mar 22 your total kWh read was 9782
Your total kWh usage is 8487

Your kW demand read was 34

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 553.93
Charge for kW demand 55.08
ACC mandated environmental surcharge 7.43
Regulatory assessment 1.24
Sales tax 35.43
Total current charges 668.11

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	31	31
kW	34	34	40
Daily kWh	282	291	330
Daily Cost \$	22.27	22.80	26.17

Thank you for your payment of \$707.00 received on 04/15/2004

Wall

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Mar 24, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 02/24/2004	Payments Received	Current Charges	Total Due by 04/06/2004
884.36	884.36 cr	707.00	707.00

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On Mar 22 your total kWh read was 9782
On Feb 20 your total kWh read was 732
Your total kWh usage is 9050

Your kW demand read was 34

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 590.19
Charge for kW demand 55.08
ACC mandated environmental surcharge 7.92
Regulatory assessment 1.32
Sales tax 37.49
Total current charges 707.00

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	31	29	29
kW	34	58	32
Daily kWh	291	380	220
Daily Cost \$	22.80	30.49	18.19

Thank you for your payment of \$884.36 received on 03/08/2004

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Feb 24, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6881.

Previous Balance as of 01/27/2004	Payments Received	Current Charges	Total Due by 03/08/2004
1,160.20	1,160.20 cr	884.36	884.36

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On Feb 20 your total kWh read was 732
On Jan 22 your total kWh read was 89710
Your total kWh usage is 11022

Your kW demand read was 58

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 717.21
Charge for kW demand 93.96
ACC mandated environmental surcharge 9.64
Regulatory assessment 1.65
Sales tax 46.90
Total current charges 884.36

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	29	31	34
kW	58	54	32
Daily kWh	380	487	227
Daily Cost \$	30.49	37.42	18.28

Thank you for your payment of \$1,160.20 received on 02/11/2004

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Jan 27, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 12/24/2003	Payments Received	Current Charges	Total Due by 02/09/2004
1,221.45	1,221.45 cr	1,160.20	1,160.20

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On Jan 22 your total kWh read was 89710
On Dec 22 your total kWh read was 74586
Your total kWh usage is 15124

Your kW demand read was 54

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	31	32	30
kW	54	56	32
Daily kWh	487	501	213
Daily Cost \$	37.42	38.17	17.61

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 981.03
Charge for kW demand 87.48
ACC mandated environmental surcharge 13.00
Regulatory assessment 2.16
Sales tax 61.53
Total current charges 1,160.20

Thank you for your payment of \$1,221.45 received on 01/02/2004

Continued on next page
When paying in person, please bring bottom portion of this bill.

8

PUMP TECH

DRILLING & PUMP

Statewide Service



Bill Roberts
Lic. #C-05, #L-05

Owner
Bonded ~ Insured

P.O. Box 1076 ~ Mayer, AZ 86333
928-632-4594 ~ 928-636-8008 ~ Fax: 928-632-4593

year 2002

Why Utility Co., Inc.
P.O. Box 7128
10 Ball Rd.
Why, Az. 85321
RE: Well clean out at Why, Az.

1	85S250-22(25 HP 85 GPM) Stainless Steel 460V 3 phase Grundfos pump & motor	\$5,065.50
756'	(36 sections) 2.5" black-iron, U.S. made sch. 80 pipe w/API couplings	6,633.00
15 pails	Liquid acid descaler	<u>1,905.00</u>

	SUBTOTAL:	\$13,603.50
	TAX:	857.00
	(scrubbing of well with fiber brush) LABOR:	300.00
	(bailing of well of all brushed debris) LABOR:	190.00
	(surging of well every 2-4 hrs. with brush for 12 hrs. LABOR:	1,200.00
	(to re-install pump) LABOR:	<u>1,250.00</u>

	TOTAL:	\$17,400.52
	Pd. Check #1175 4/18/02	-17,400.52

BALANCE -0-

9

SOUTHWEST INCOME TAX

669 N 2ND AVE

AJO, AZ 85321

TELEPHONE 520-387-7641

FAX 520-387-7086

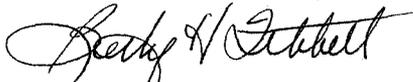
08/27/2004

Why Utility Co., Inc.
P O Box 69
Ajo, AZ 85321

STATEMENT

Preparation of Federal & State Income Tax Return for 2004	\$400.00
AZ Corporation Commission Water Report	200.00
AZ Dept of Revenue Report	75.00
AZ Corporation Commission Annual Disclosure Statement	50.00
TOTAL	\$ 725.00

Yours truly,



Betty H. Tibbitt
Accountant

*CA# 1856
9-1-04*

5625

SOUTHWEST INCOME TAX, INC.
669 N. 2ND AVE.
AJO, AZ. 85321

June 23, 2004

Why Utility Co., Inc.
P. O. Box 69
Ajo, AZ. 85321

STATEMENT

June	accounting services	Water Co.	\$ 700.00
		East Park	350.00
		West Park	<u>350.00</u>
		Total	\$1,400.00

SOUTHWEST INCOME TAX, INC.
669 N. 2ND AVE.
AJO, AZ. 85321

July 23, 2004

Why Utility Co., Inc.
P. O. Box 69
Ajo, AZ. 85321

STATEMENT

July	accounting services	Water Co.	\$ 700.00
		East Park	350.00
		West Park	<u>350.00</u>
		Total	\$1,400.00

SOUTHWEST INCOME TAX, INC.
669 N. 2ND AVE.
AJO, AZ. 85321

August 23, 2004

Why Utility Co., Inc.
P. O. Box 69
Ajo, AZ. 85321

STATEMENT

August	accounting services	Water Co.	\$ 700.00
		East Park	350.00
		West Park	<u>350.00</u>
		Total	\$1,400.00

SOUTHWEST INCOME TAX, INC.
669 N. 2ND AVE.
AJO, AZ. 85321

September 23, 2004

Why Utility Co., Inc.
P. O. Box 69
Ajo, AZ. 85321

STATEMENT

September	accounting services	Water Co.	\$ 700.00
		East Park	350.00
		West Park	<u>350.00</u>
		Total	\$1,400.00

SOUTHWEST INCOME TAX, INC.
669 N. 2ND AVE.
AJO, AZ. 85321

October 23, 2004

Why Utility Co., Inc.
P. O. Box 69
Ajo, AZ. 85321

STATEMENT

October	accounting services	Water Co.	\$ 700.00
		East Park	350.00
		West Park	<u>350.00</u>
		Total	\$1,400.00

SOUTHWEST INCOME TAX, INC.
669 N. 2ND AVE.
AJO, AZ. 85321

Nvember 23, 2004

Why Utility Co., Inc.
P. O. Box 69
Ajo, AZ. 85321

STATEMENT

November accounting services	Water Co.	\$ 700.00
	East Park	350.00
	West Park	<u>350.00</u>
	Total	\$1,400.00

SOUTHWEST INCOME TAX, INC.
669 N. 2ND AVE.
AJO, AZ. 85321

December 23, 2004

Why Utility Co., Inc.
P. O. Box 69
Ajo, AZ. 85321

STATEMENT

December accounting services	Water Co.	\$ 700.00
	East Park	350.00
	West Park	<u>350.00</u>
	Total	\$1,400.00

10

INVOICE

MILLER BROOKS ENVIRONMENTAL
 2124 Main Street, Suite 200
 Huntington Beach, CA 92648

Invoice number 14957
 MBE Project No.: 546-0001-01
 November 5, 2004
 Page number 1 of 1

WHY UTILITY COMPANY, INC.
 P. O. Box 7128
 Why, AZ 85321

ATTN: Mr. Vern Dunning

TERMS: NET 30 DAYS

PROJECT MANAGER: Raymond Craft

PROJECT SITE:
 Why Utility Co., Inc.
 P.O. Box 7128
 Why, AZ 85321

CLIENT REFERENCE NUMBERS:

<u>Labor - Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level I - Support Services			
Report Generation			
10-10-04	1.00	40.00	40.00
10-24-04	1.75	40.00	70.00
Level II - Support Services			
Graphics			
10-10-04	1.00	50.00	50.00
10-17-04	1.00	50.00	50.00
Level III - Professional Staff			
Project Mgmt./Scheduling			
9-19-04	1.50	85.00	127.50
9-26-04	1.00	85.00	85.00
10-03-04	14.00	85.00	1,190.00
10-10-04	21.00	85.00	1,785.00
10-17-04	7.00	85.00	595.00
10-24-04	3.00	85.00	255.00
	-----		-----
Total - Labor	52.25		4,247.50

INVOICE TOTAL \$ 4,247.50
 =====

*Craft 1882
 11-8-04*

INVOICE

*Paid # 1849
9-24-04
\$ 2801.56*

REMIT TO:
MILLER BROOKS ENVIRONMENTAL, INC.
2124 Main Street, Suite 200
Huntington Beach, CA 92648

Invoice Number: 14538
MBE Project No.: 546-0001-01
Date: September 8, 2004
Page Number 1 of 2

TO:
WHY UTILITY COMPANY, INC.
P. O. Box 7128
Why, AZ 85321

ATTN: Mr. Vern Dunning

TERMS: NET 30 DAYS

PROJECT MANAGER: Raymond Craft

PROJECT SITE:
Why Utility Co., Inc.
P.O. Box 7128
Why, AZ 85321

CLIENT REFERENCE NUMBERS:

For professional services provided from July 9, 2004 through September 8, 2004, to design chlorinator, permitting, procurement and installation services.

<u>Labor - Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level I - Support Services			
Work Plan Preparation			
7-25-04	.25	40.00	10.00
Level III - Professional Staff			
Project Mgmt./Scheduling			
7-18-04	1.00	85.00	85.00
7-25-04	9.00	85.00	765.00
8-01-04	2.00	85.00	170.00
8-08-04	4.00	85.00	340.00
8-15-04	4.00	85.00	340.00
8-22-04	1.00	85.00	85.00
8-29-04	4.00	85.00	340.00
	-----		-----
Total - Labor	25.25		2,135.00

<u>Reimbursables</u>	<u>Cost</u>	<u>Mult</u>	<u>Amount</u>
Lodging & Meals			
7-30-04 R Craft 07/20/04 - well & piping, system upgrade (meals)	2.14	1.10	2.35
Mileage			
7-30-04 R Craft 07/20/04 - well & piping, system upgrade 263 Miles @ .35	92.05	1.00	92.05
Photographs Developing			
7-30-04 R Craft 07/20/04 - well & piping, system upgrade	7.88	1.10	8.67

Invoice Number: 14538
MBE Project No.: 546-0001-01
Date: September 8, 2004
Page Number 2 of 2

<u>Reimbursables</u>	<u>Cost</u>	<u>Mult</u>	<u>Amount</u>
Field Supplies			
7-30-04 R Craft 07/20/04 - well & piping, system upgrade (disp camera	9.99	1.10	10.99

Total - Reimbursables	\$		114.06

	INVOICE TOTAL	\$	2,249.06
			=====

11

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

WHY UTILITY CO INC
PO BOX 7128
WHY AZ 85321

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2003 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
401	38	016H	\$ 208.36	5/7/2004

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
04/30/2004	SECOND HALF	\$104.18	\$0.00	\$0.00	\$104.18
	TOTAL PAID	\$104.18	\$0.00	\$0.00	\$104.18

Curry
PROPERTY ADDRESS

TAX YEAR 2003 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

WHY UTILITY CO INC
PO BOX 69
WHY AZ 85321

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2004 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
401	38	016H	\$ 204.45	10/19/2004

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/18/2004	FULL YEAR	\$204.45	\$0.00	\$0.00	\$204.45
	TOTAL PAID	\$204.45	\$0.00	\$0.00	\$204.45

curral

PROPERTY ADDRESS

TAX YEAR 2004 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

115 North Church Avenue - Tucson, Arizona 85701-1199 - Phone (520) 740-8341 - Fax (520) 884-4809

22201000000 5440200000 2 549108104 4002

Change of mailing address? Please check here and fill out the form on back of this slip.

Would you like a receipt? Check here.

Beth Ford, Pima County Treasurer
Pima County Treasurer's Office
PO Box 98765
Phoenix AZ 85038-0765



2

Delinquency Date Second Half Payment
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. May 2, 2005 (ARS 42-18052 and ARS 42-18053).

2004 SECOND HALF PAYMENT COUPON
Due March 1, 2005
Amount Due 102.22

Print the above state code # on your check.
Payment in U.S. FUNDS ONLY
Make check payable to:
Beth Ford, Pima County Treasurer
Please indicate the amount of your payment \$

WHY UTILITY CO INC

DETACH AND RETURN WITH PAYMENT

PIMA COUNTY 2004 PROPERTY TAX STATEMENT ARIZONA

BOOK	STATE CODE # MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE
401	38	016H5	0003	7.5354	4.3854	

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	10,720	16.0	1,715		1,715
FULL CASH	10,720	16.0	1,715		1,715
PERSONAL PROPERTY					

2004 TAX SUMMARY		JURISDICTION	2004 TAXES	2003 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX	129.24	PIMA COUNTY PRI	69.84	69.83	.01
LESS STATE AID TO EDUCATION	.00	SCHOOL EQUAL.	7.82	8.09	-.27
NET PRIMARY PROPERTY TAX	129.24	PIMA COLLEGE PRI	19.11	19.48	-.37
SECONDARY PROPERTY TAX	75.21	UNORGAN SCH DIST	32.47	33.58	1.11
TOTAL TAX DUE FOR 2004	204.45	COUNTY BONDS SEC	13.98	13.99	.01
		PIMA COLLEGE SEC	3.92	6.05	2.13
		WHY FD SECONDARY	44.80	44.80	0.00
		CEN ARIZ WTR SEC	2.06	2.06	0.00
		PIMA CO FLD SEC	6.08	6.08	0.00
		LIBRARY DISTRICT	3.64	3.64	0.00
		FIRE DIST ASSIST	.73	.76	-.03
		TOTALS	204.45	208.36	3.91

W2 SW4 SE4 NW4 LESS RD 2.68 AC
SEC 25-13-5W

Curse

PAYMENT INSTRUCTIONS

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2004. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 2, 2005. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

0195294 01 AC 0.275 **AUTOOCR T8 1 0781 85321-006969

AUTOOCR**B-001



WHY UTILITY CO INC
PO BOX 69
WHY AZ 85321-0069

Please make your check payable to

Beth Ford, Pima County Treasurer and mail to:

Beth Ford
Pima County Treasurer
PO Box 98765
Phoenix AZ 85038-0765



PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

WHY UTILITY CO INC
NORM PADEN/PRESIDENT
P O BOX 9428
WHY AZ 85321

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2003 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
947	60	0000	\$ 1,875.02	5/7/2004

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
04/30/2004	SECOND HALF	\$937.51	\$0.00	\$0.00	\$937.51
	TOTAL PAID	\$937.51	\$0.00	\$0.00	\$937.51

PROPERTY ADDRESS

2nd half 2003

TAX YEAR 2003 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Ca Assets

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

STATE CODE # BOOK MAP PARCEL	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	PAY THIS AMOUNT FOR EACH HALF-YEAR PAYMENT*
947 60 00008 0003		7.6378	4.5109		937.51

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	230	25.0	58		58
FULL CASH	230	25.0	58		58
PERSONAL PROPERTY	63,350	25.0	15,838		15,838

2003 TAX SUMMARY	JURISDICTION	2003 TAXES	2002 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX	PIMA COUNTY PRI	647.29	616.71	30.58
	SCHOOL EQUAL.	74.98	74.04	.94
LESS STATE AID TO EDUCATION	COUNTY BONDS SEC	129.56	123.43	6.13
	UNORGAN SCH DIST	311.29	307.38	3.91
NET PRIMARY PROPERTY TAX	PIMA COLLEGE PRI	180.55	174.62	5.93
	PIMA COLLEGE SEC	56.05	57.60	1.55-
SECONDARY PROPERTY TAX	WHY FD SECONDARY	415.24	395.62	19.62
	CEN ARIZ WTR SEC	19.08	19.69	.61-
TOTAL TAX DUE FOR 2003	PIMA CO FLD SEC	.21	29.78	29.57-
	LIBRARY DISTRICT	33.76	32.17	1.59
	FIRE DIST ASSIST	7.01	6.94	.07

TOTAL VALUE OF OPERATING PROPERTY -
TAXPAYER GROUP NO 476

Assets

TOTALS 1,875.02 1,837.98 37.04

PAYMENT INSTRUCTIONS

To receive the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 3, 2003. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 3, 2004. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

0053544 01 AT 0.292 **AUTO T9 0 9007 85321-942828

WHY UTILITY CO INC
JOHN HOGE/PRESIDENT
P O BOX 9428
WHY AZ 85321-9428

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

Please make your check payable to Beth Ford, Pima County Treasurer and mail to:

Beth Ford
Pima County Treasurer
PO Box 98765
Phoenix AZ 85038-0765



PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

WHY UTILITY CO INC
NORM PADEN/PRESIDENT
P O BOX 9428
WHY AZ 85321

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2004 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
401	38	011B	\$ 14.91	10/19/2004

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/18/2004	FULL YEAR	\$14.91	\$0.00	\$0.00	\$14.91
	TOTAL PAID	\$14.91	\$0.00	\$0.00	\$14.91

Handwritten signature

PROPERTY ADDRESS

000118 N IRONWOOD AV

TAX YEAR 2004 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

115 North Church Avenue - Tucson, Arizona 85701-1199 - Phone (520) 740-8341 - Fax (520) 884-4809

PLEASE DO NOT USE THIS COUPON

PLEASE MAKE YOUR SINGLE PAYMENT AS NOTED ON COUPON 1

Change of mailing address? Please check here and fill out the form on the back of this slip.
 Would you like a receipt? Check here.

Print the above state code # on your check.
 Payment in U.S. FUNDS ONLY
 Make check payable to:
Beth Ford, Pima County Treasurer
 Please indicate the amount of your payment \$



2

DETACH AND RETURN WITH PAYMENT

2004 SECOND HALF PAYMENT COUPON
Due March 1, 2005
 Amount Due

Delinquency Date Second Half Payment
 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. May 2, 2005 (ARS 42-18052 and ARS 42-18053).

PIMA COUNTY 2004 PROPERTY TAX STATEMENT ARIZONA

BOOK	STATE CODE # MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE
401	38	011B6	0003	7.5354	4.3854	

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	500	25.0	125		125
FULL CASH	500	25.0	125		125
PERSONAL PROPERTY					

2004 TAX SUMMARY		JURISDICTION	2004 TAXES	2003 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX	9.42	PIMA COUNTY PRI	5.09	5.09	0.00
LESS STATE AID TO EDUCATION	.00	SCHOOL EQUAL.	.57	.59	.02-
NET PRIMARY PROPERTY TAX	9.42	PIMA COLLEGE PRI	1.39	1.42	.03-
SECONDARY PROPERTY TAX	5.49	UNORGAN SCH DIST	2.37	2.45	.08-
TOTAL TAX DUE FOR 2004	14.91	COUNTY BONDS SEC	1.02	1.02	0.00
		PIMA COLLEGE SEC	.29	.44	.15-
		WHY FD SECONDARY	3.27	3.27	0.00
		CEN ARIZ WTR SEC	.15	.15	0.00
		PIMA CO FLD SEC	.44	.44	0.00
		LIBRARY DISTRICT	.27	.27	0.00
		FIRE DIST ASSIST	.05	.06	.01-
		TOTALS	14.91	15.20	.29-

See site where taxes are

PAYMENT INSTRUCTIONS

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2004. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 2, 2005. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

0128884 01 AT 0.292 **AUTO T5 0 0781 85321-942828

WHY UTILITY CO INC
 NORM PADEN/PRESIDENT
 P O BOX 9428
 WHY AZ 85321-9428

Chg add

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

Please make your check payable to
 Beth Ford, Pima County Treasurer
and mail to:

Beth Ford
 Pima County Treasurer
 PO Box 98765
 Phoenix AZ 85038-0765



PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

WHY UTILITY CO INC
PO BOX 69
WHY AZ 85321

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2004 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
947	60	0000	\$ 1,867.56	10/19/2004

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/18/2004	FULL YEAR	\$1,867.56	\$0.00	\$0.00	\$1,867.56
	TOTAL PAID	\$1,867.56	\$0.00	\$0.00	\$1,867.56

CO assets

PROPERTY ADDRESS

TAX YEAR 2004 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

2004 947600006 2 000000186756 00000093378

Change of mailing address?
 Check here and fill out the form on the back of this slip.

Would you like a receipt?
 Check here.

Beth Ford, Pima County Treasurer
 Pima County Treasurer's Office
 PO Box 98765
 Phoenix AZ 85038-0765



2

2004 SECOND HALF PAYMENT COUPON
Due March 1, 2005
Amount Due 933.78

Delinquency Date Second Half Payment
 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.
 May 2, 2005 (ARS 42-18052 and ARS 42-18053).

947 60 00008
 Print the above state code # on your check.
 Payment in U.S. FUNDS ONLY
 Make check payable to:
Beth Ford, Pima County Treasurer
 Please indicate the amount of your payment.
 \$ _____

WHY UTILITY CO INC

DETACH AND RETURN WITH PAYMENT

PIMA COUNTY 2004 PROPERTY TAX STATEMENT ARIZONA

STATE CODE #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE
BOOK MAP PARCEL 947 60 00008	0003	7.5354	4.3854	

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	233	24.9	58		58
FULL CASH	233	24.9	58		58
PERSONAL PROPERTY	64,347	25.0	16,087		16,087

2004 TAX SUMMARY	JURISDICTION	2004 TAXES	2003 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX	PIMA COUNTY PRI	657.43	647.29	10.14
LESS STATE AID TO EDUCATION	SCHOOL EQUAL.	73.62	74.98	1.36-
NET PRIMARY PROPERTY TAX	PIMA COLLEGE PRI	179.90	180.55	.65-
SECONDARY PROPERTY TAX	UNORGAN SCH DIST	305.64	311.29	5.65-
TOTAL TAX DUE FOR 2004	COUNTY BONDS SEC	131.58	129.56	2.02
	PIMA COLLEGE SEC	36.89	56.05	19.16-
	WHY FD SECONDARY	421.74	415.24	6.50
	CEN ARIZ WTR SEC	19.37	19.08	.29
	PIMA CO FLD SEC	.21	.21	0.00
	LIBRARY DISTRICT	34.29	33.76	.53
	FIRE DIST ASSIST	6.89	7.01	.12-
TOTALS		1,867.56	1,875.02	7.46-

Assets Water

PAYMENT INSTRUCTIONS

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2004. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 2, 2005. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

0195341 01 AC 0.275 **AUTO CR T8 2 0781 85321-006969
AUTO CRB-001**



WHY UTILITY CO INC
PO BOX 69
WHY AZ 85321-0069

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

Please make your check payable to

Beth Ford, Pima County Treasurer and mail to:

Beth Ford
 Pima County Treasurer
 PO Box 98765
 Phoenix AZ 85038-0765



PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

WHY UTILITY CO INC
NORM PADEN/PRESIDENT
P O BOX 9428
WHY AZ 85321

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2004 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
401	38	044B	\$ 27.42	10/19/2004

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/18/2004	FULL YEAR	\$27.42	\$0.00	\$0.00	\$27.42
	TOTAL PAID	\$27.42	\$0.00	\$0.00	\$27.42

WILL

PROPERTY ADDRESS

TAX YEAR 2004 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

115 North Church Avenue - Tucson, Arizona 85701-1199 - Phone (520) 740-8341 - Fax (520) 884-4809

PLEASE DO NOT USE THIS COUPON

Change of mailing address, check here and fill out the form on the back of this slip.

PLEASE MAKE YOUR SINGLE PAYMENT AS NOTED ON COUPON 1

Would you like a receipt? Check here.

Print the above state code # on your check.
 Payment in U.S. FUNDS ONLY
 Make check payable to:
Beth Ford, Pima County Treasurer
 Please indicate the amount of your payment.



2

DETACH AND RETURN WITH PAYMENT

Delinquency Date Second Half Payment
 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. May 2, 2005 (ARS 42-18052 and ARS 42-18053).

2004 SECOND HALF PAYMENT COUPON
Due March 1, 2005
 Amount Due

PIMA COUNTY 2004 PROPERTY TAX STATEMENT ARIZONA

BOOK	STATE CODE # MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE
401	38	044B2	0003	7.5354	4.3854	

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	920	25.0	230		230
FULL CASH	920	25.0	230		230
PERSONAL PROPERTY					

2004 TAX SUMMARY		JURISDICTION	2004 TAXES	2003 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX	17.32	PIMA COUNTY PRI SCHOOL EQUAL.	9.36	9.37	.01-
LESS STATE AID TO EDUCATION	.00	PIMA COLLEGE PRI UNORGAN SCH DIST	1.05	1.08	.03-
NET PRIMARY PROPERTY TAX	17.32	COUNTY BONDS SEC	2.56	2.61	.05-
SECONDARY PROPERTY TAX	10.10	PIMA COLLEGE SEC WHY FD SECONDARY	4.35	4.50	.15-
TOTAL TAX DUE FOR 2004	27.42	CEN ARIZ WTR SEC	1.87	1.87	0.00
		PIMA CO FLD SEC	.53	.81	.28-
		LIBRARY DISTRICT	6.01	6.01	0.00
		FIRE DIST ASSIST	.28	.28	0.00
			.82	.82	0.00
			.49	.49	0.00
			.10	.10	0.00
		TOTALS	27.42	27.94	.52-

\$100' OF W100' OF SW4 SE4 NW4 SW4 .23 AC
 SEC 25-13-5W
 TOTAL VALUE OF OPERATING PROPERTY
 TAXPAYER GROUP NO 476

Well

PAYMENT INSTRUCTIONS
 To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2004. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 2, 2005. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

0128886 01 AT 0.292 **AUTO T5 0 0781 85321-942828

WHY UTILITY CO INC
 NORM PADEN/PRESIDENT
 P O BOX 9428
 WHY AZ 85321-9428

chg add

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

Please make your check payable to
 Beth Ford, Pima County Treasurer
and mail to:
 Beth Ford
 Pima County Treasurer
 PO Box 98765
 Phoenix AZ 85038-0765



PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

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 15 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. The Arizona Department of Environmental Quality ("ADEQ") or Maricopa County Environmental Services Department ("MCESD") compliance status report. Use the appropriate request form in the appendix at the end of this application to obtain the status report. A separate form should be used for each public water system, as defined by ADEQ, that is part of this application. Submit the completed status report(s) obtained from ADEQ or MCESD with your application.
2. The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. Use the tax clearance application in the appendix at the end of this application in order to obtain the certificate of compliance. (Send in the certificate of compliance with your application.)
3. The utility's most recent ADEQ annual sampling fee invoice for its Monitoring Assistance Program.
4. Invoices for each plant asset purchase in excess of \$150 for the Test Year, as well as all of the intervening years since the utility's prior Test Year as itemized on page **Error! Bookmark not defined.**

Please provide 3 packets with copies of the following information to support entries on the Income Statement on page **Error! Bookmark not defined.**:

5. A breakdown by name, position, salary, and duties for the Salaries and Wages expense. (Acct. 601)
 6. Invoices for Purchased Water during the Test Year. (Acct. 610)
 7. Invoices for Purchased Power during the Test Year. (Acct. 615)
 8. Invoices for Repairs and Maintenance in excess of \$150 incurred during the Test Year. (Acct. 620)
 9. Invoices for Outside Services in excess of \$150 incurred during the Test Year. (Acct. 630)
 10. Invoices for Water Testing during the Test Year (Acct. 635)
- Statements from the county for Property Tax expenses incurred during the Test Year. (Acct. 408.11)

5

WHY UTILITY CO., INC.
P. O. BOX 69
AJO, AZ. 85321

Original Application Package Items

#5 Salaries & wages

1 employee, Vern R. Denning, serves as the serviceman for the Utility Co.

Duties --- Reads meters, services turned on and off, repairs water lines,
and all other duties to keep the water system operating.

Year 2004—wages—January at \$800.00 per month.

February thru December at \$1,000.00, per month.

Year total \$11,800.00

6

WHY UTILITY CO, INC.

DUE DATE	BILLING DATE	PREVIOUS READING	METER READ
04-09-04	03-25-04	208970	03-23-04
DESCRIPTION of CHARGES		CURRENT READING	
WATER		220510	
SALES TAX		11540	
		SAME PER LAST YEAR	9840
		AVG DAILY USAGE	384
		IF NOT PAID BY	
ACCOUNT NO.		1485	22-75

DUE DATE	METER READ	PREVIOUS READING
04-09-04	03-23-04	208970
DESCRIPTION of CHARGES		CURRENT READING
WATER		220510
SALES TAX		11540
		SAME PER LAST YEAR
		AVG DAILY USAGE
		IF NOT PAID BY
ACCOUNT NO.		1485

For Service at-COMM BLDG

WHY RO MACHINE

Make your Check Payable To:
 WHY UTILITY CO., INC.
 Please Remember to Include your Acct No.
 Please Return this stub with Payment
 For your convenience a label is provided

PHONE 387-7641
 PLEASE CONSERVE WATER

WHY UTILITY CO, INC.

DUE DATE	BILLING DATE	PREVIOUS READING	METER READ
05-12-04	04-26-04	220510	04-23-04
DESCRIPTION of CHARGES		CURRENT READING	
WATER		227600	
SALES TAX		7090	
		SAME PER LAST YEAR	8670
		AVG DAILY USAGE	236
		IF NOT PAID BY	
ACCOUNT NO.		1485	20-06

DUE DATE	METER READ	PREVIOUS READING
05-12-04	04-23-04	220510
DESCRIPTION of CHARGES		CURRENT READING
WATER		227600
SALES TAX		7090
		SAME PER LAST YEAR
		AVG DAILY USAGE
		IF NOT PAID BY
ACCOUNT NO.		1485

For Service at-COMM BLDG

WHY RO MACHINE

Make your Check Payable To:
 WHY UTILITY CO., INC.
 Please Remember to Include your Acct No.
 Please Return this stub with Payment

NOTE: NEW MAILING ADDRESS
 PHONE 387-7641
 PLEASE CONSERVE WATER

WHY UTILITY CO., INC.

DUE DATE	BILLING DATE
08-10-04	07-26-04
DESCRIPTION of CHARGES	
WATER	19.00
SALES TAX	1.06
ACCOUNT NO.	20.06
1485	

DUE DATE	METER READING
08-10-04	238090
DESCRIPTION of CHARGES	
WATER	19.00
SALES TAX	1.06
ACCOUNT NO.	20.06
1485	

WHY RO MACHINE
 Make your Check Payable To:
 WHY UTILITY CO., INC.
 Please Remember to Include your Acct No.
 Please Return this stub with Payment
 For your convenience a label is provided

WHY UTILITY CO., INC.
 C C REPORT AVAILABLE 8-1-04
 PHONE 387-7641
 PLEASE CONSERVE WATER

DUE DATE	BILLING DATE
09-08-04	08-23-04
DESCRIPTION of CHARGES	
WATER	19.00
SALES TAX	1.06
ACCOUNT NO.	20.06
1485	

DUE DATE	METER READ
09-08-04	08-22-04
DESCRIPTION of CHARGES	
WATER	19.00
SALES TAX	1.06
ACCOUNT NO.	20.06
1485	

WHY RO MACHINE
 Make your Check Payable To:
 WHY UTILITY CO., INC.
 Please Remember to Include your Acct No.
 Please Return this stub with Payment
 For your convenience a label is provided

WHY UTILITY CO., INC.
 C C REPORT AVAILABLE AT OFFICE
 PHONE 387-7641
 PLEASE CONSERVE WATER

WATER

DUE DATE	BILLING DATE	DESCRIPTION of CHARGES	AMOUNT
10-11-04	09-24-04	WATER	19.00
		SALES TAX	1.06
		ACCOUNT NO. 1485	20.06

WHY RO MACHINE

Make your Check Payable To:
 WHY UTILITY CO., INC.
 Please Remember to Include your Acct No.
 Please Return this stub with Payment
 For your convenience a label is provided

WATER

DUE DATE	BILLING DATE	DESCRIPTION of CHARGES	AMOUNT
11-10-04	10-25-04	WATER	19.00
		SALES TAX	1.06
		ACCOUNT NO. 1485	20.06

WHY RO MACHINE

Make your Check Payable To:
 WHY UTILITY CO., INC.
 Please Remember to Include your Acct No.
 Please Return this stub with Payment
 For your convenience a label is provided

WHY UTILITY CO, INC

DUE DATE	METER READ	DESCRIPTION of CHARGES	AMOUNT	PREVIOUS READING
10-11-04	09-23-04	WATER	19.00	246690
		SALES TAX	1.06	251150
		ACCOUNT NO. 1485	20.06	USAGE IN GALLONS
				4460
				SAME PER LAST YEAR
				5250
				AVG DAILY USAGE
				148
				IF NOT PAID BY

For Service at-COMM BLDG

0
 PHONE 387-7641
 PLEASE CONSERVE WATER

WHY UTILITY CO, INC.

DUE DATE	METER READ	DESCRIPTION of CHARGES	AMOUNT	PREVIOUS READING
11-10-04	10-22-04	WATER	19.00	251150
		SALES TAX	1.06	255140
		ACCOUNT NO. 1485	20.06	USAGE IN GALLONS
				3990
				SAME PER LAST YEAR
				6430
				AVG DAILY USAGE
				133
				IF NOT PAID BY

For Service at-COMM BLDG

0
 PHONE 387-7641
 PLEASE CONSERVE WATER

WATER

WHY UTILITY CO., INC.

DUE DATE	BILLING DATE	METER READ	PREVIOUS READING
12-09-04	11-23-04	11-22-04	255140
DESCRIPTION of CHARGES			
WATER	19.00		CURRENT READING
SALES TAX	1.06		261740
			USAGE IN GALLONS
			6600
			SAME PER LAST YEAR
			6920
			AVG DAILY USAGE
			220
			IF NOT PAID BY
ACCOUNT NO.	1485	20.06	

DUE DATE	METER READ	PREVIOUS READING
12-09-04	11-22-04	255140
DESCRIPTION of CHARGES		
WATER	19.00	CURRENT READING
SALES TAX	1.06	261740
		USAGE IN GALLONS
		6600
		SAME PER LAST YEAR
		6920
		AVG DAILY USAGE
		220
		IF NOT PAID BY
ACCOUNT NO.	1485	20.06

For Service at-COMM BLDG

WHY RO MACHINE

0
 Make your Check Payable To:
 WHY UTILITY CO., INC.
 Please Remember to Include your Acct No.
 Please Return this stub with Payment
 For your convenience a label is provided

0
 PHONE 387-7641
 PLEASE CONSERVE WATER

WATER

WHY UTILITY CO., INC.

DUE DATE	BILLING DATE	METER READ	PREVIOUS READING
01-04-05	12-22-04	12-21-04	261740
DESCRIPTION of CHARGES			
WATER	19.00		CURRENT READING
SALES TAX	1.06		267830
			USAGE IN GALLONS
			6090
			SAME PER LAST YEAR
			7100
			AVG DAILY USAGE
			203
			IF NOT PAID BY
ACCOUNT NO.	1485	20.06	

DUE DATE	METER READ	PREVIOUS READING
01-04-05	12-21-04	261740
DESCRIPTION of CHARGES		
WATER	19.00	CURRENT READING
SALES TAX	1.06	267830
		USAGE IN GALLONS
		6090
		SAME PER LAST YEAR
		7100
		AVG DAILY USAGE
		203
		IF NOT PAID BY
ACCOUNT NO.	1485	20.06

For Service at-COMM BLDG

WHY RO MACHINE

0
 Make your Check Payable To:
 WHY UTILITY CO., INC.
 Please Remember to Include your Acct No.
 Please Return this stub with Payment
 For your convenience a label is provided

0
 PHONE 387-7641
 PLEASE CONSERVE WATER

7



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Dec 23, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 11/22/2004	Payments Received	Current Charges	Total Due by 01/07/2005
625.37	625.37 cr	623.93	623.93

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 698238
Your meter is read in cycle 14

On Dec 21 your total kWh read was 2803
On Nov 19 your total kWh read was 94906
Your total kWh usage is 7897

Your kW demand read was 32

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 515.93
Charge for kW demand 51.84
ACC mandated environmental surcharge 6.91
Regulatory assessment 1.16
Sales tax 33.09
Total current charges 623.93

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	32	30	32
kW	32	32	56
Daily kWh	246	263	501
Daily Cost \$	19.49	20.84	38.17

Thank you for your payment of \$625.37 received on 12/01/2004

*Chris
PAY
12/31/04
1590.00
Will*

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Nov 22, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 10/21/2004	Payments Received	Current Charges	Total Due by 12/07/2004
1,072.05	1,072.05 cr	625.37	625.37

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On Nov 19 your total kWh read was 94906
On Oct 20 your total kWh read was 86988
Your total kWh usage is 7918

Your kW demand read was 32

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 517.28
Charge for kW demand 51.84
ACC mandated environmental surcharge 6.93
Regulatory assessment 1.16
Sales tax 33.16
Total current charges 625.37

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	35	29
kW	32	52	54
Daily kWh	263	396	368
Daily Cost \$	20.84	30.63	29.44

Thank you for your payment of \$1,072.05 received on 10/26/2004

Well

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Oct 21, 2004

Questions? Visit our website at www.aps.com or
call 602-371-8767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-8881.

Previous Balance as of 09/21/2004	Payments Received	Current Charges	Total Due by 11/03/2004
870.77	870.77 cr	1,072.05	1,072.05

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On Oct 20 your total kWh read was 86988
On Sep 15 your total kWh read was 73100
Your total kWh usage is 13888
Your kW demand read was 52

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 901.81
Charge for kW demand 84.24
ACC mandated environmental surcharge 12.15
Regulatory assessment 2.00
Sales tax 56.85
Total current charges 1,072.05

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	35	28	33
kW	52	51	52
Daily kWh	396	392	258
Daily Cost \$	30.63	31.09	21.24

Thank you for your payment of \$870.77 received on 09/27/2004

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Sep 21, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 08/20/2004	Payments Received	Current Charges	Total Due by 10/04/2004
755.72	755.72 cr	870.77	870.77

APS THANKS YOU.

When our energy resources were challenged this summer, customers throughout the Valley found ways to use less energy. The employees of APS thank you for your efforts, they made a big difference. Now with a new transformer successfully installed, we're nearly back to full strength. It's time to get back to a more normal lifestyle, but APS still encourages you to use energy wisely.

Learn more about using energy wisely visit us at aps.com.

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On Sep 15 your total kWh read was 73100
On Aug 18 your total kWh read was 62101
Your total kWh usage is 10999

Your kW demand read was 51

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 715.73
Charge for kW demand 82.62
ACC mandated environmental surcharge 9.62
Regulatory assessment 1.62
Sales tax 46.18
Total current charges 870.77

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	28	28	31
kW	51	54	34
Daily kWh	392	330	242
Daily Cost \$	31.09	26.99	19.41

Thank you for your payment of \$755.72 received on 08/26/2004

Well

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Aug 20, 2004

Questions? Visit our website at www.aps.com or
call 802-371-8787, 24 hours a day, 7 days a week.
Para servicio en español llame al 802-371-8881.

Previous Balance as of 07/22/2004	Payments Received	Current Charges	Total Due by 08/02/2004
850.12	850.12 cr	755.72	755.72

APS THANKS YOU.

When our energy resources were challenged this summer, customers throughout the Valley found ways to use less energy. The employees of APS thank you for your efforts, they made a big difference. Now with a new transformer successfully installed, we're nearly back to full strength. It's time to get back to a more normal lifestyle, but APS still encourages you to use energy wisely.

Learn more about using energy wisely visit us at aps.com.

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On Aug 18 your total kWh read was 62101
On Jul 21 your total kWh read was 52842
Your total kWh usage is 9259

Your kW demand read was 54

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 603.65
Charge for kW demand 87.48
ACC mandated environmental surcharge 8.10
Regulatory assessment 1.41
Sales tax 40.08
Total current charges 755.72

ENERGY USE COMPARISON

	This Month	Last Month	Last Year
Days	28	30	29
kW	54	50	54
Daily kWh	330	357	307
Daily Cost \$	26.99	28.33	25.25

Thank you for your payment of \$850.12 received on 07/28/2004

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Jul 22, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6961.

Previous Balance as of 06/22/2004	Payments Received	Current Charges	Total Due by 08/04/2004
1,071.19	1,071.19 cr	850.12	850.12

**APS NEEDS YOUR
HELP THIS SUMMER
FROM 3 TO 6 P.M.**

Recent events have left the Valley with limited resources and we need your help. You can make a difference by saving energy when it matters the most, during the peak hours of 3 to 6 p.m.

Raise your thermostat setting one or two degrees. Avoid operating your pool pump. And turn off unnecessary lights and major appliances including clothes dryers, washers and dishwashers during afternoon hours.

To learn more about using energy wisely, visit our Web site, aps.com.

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On Jul 21 your total kWh read was 52842
On Jun 21 your total kWh read was 42117
Your total kWh usage is 10725

Your kW demand read was 50

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 698.08
Charge for kW demand 81.00
ACC mandated environmental surcharge 9.38
Regulatory assessment 1.58
Sales tax 45.08
Total current charges 850.12

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	33	32
kW	50	54	56
Daily kWh	357	418	477
Daily Cost \$	28.33	32.46	36.91

Thank you for your payment of \$1,071.19 received on 06/25/2004

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Jun 22, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6881.

Previous Balance as of 05/21/2004	Payments Received	Current Charges	Total Due by 07/06/2004
758.75	758.75 cr	1,071.19	1,071.19

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On Jun 21 your total kWh read was 42117
On May 19 your total kWh read was 28291
Your total kWh usage is 13826

Your kW demand read was 54

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 897.81
Charge for kW demand 87.48
ACC mandated environmental surcharge 12.10
Regulatory assessment 1.99
Sales tax 56.81
Total current charges 1,071.19

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	33	28	30
kW	54	32	54
Daily kWh	418	357	546
Daily Cost \$	32.46	27.09	41.66

Thank you for your payment of \$758.75 received on 06/03/2004

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
May 21, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 04/22/2004	Payments Received	Current Charges	Total Due by 06/04/2004
668.11	668.11 cr	758.75	758.75

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On May 19 your total kWh read was 28291
On Apr 21 your total kWh read was 18269
Your total kWh usage is 10022

Your kW demand read was 32

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 641.49
Charge for kW demand 51.84
ACC mandated environmental surcharge 8.77
Regulatory assessment 1.41
Sales tax 40.24
Total current charges 758.75

Whell

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	28	30	29
kW	32	34	50
Daily kWh	357	282	353
Daily Cost \$	27.09	22.27	28.63

Thank you for your payment of \$668.11 received on 05/05/2004

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Apr 22, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6881.

Previous Balance as of 03/24/2004	Payments Received	Current Charges	Total Due by 05/05/2004
707.00	707.00 cr	668.11	668.11

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On Apr 21 your total kWh read was 18269
On Mar 22 your total kWh read was 9782
Your total kWh usage is 8487

Your kW demand read was 34

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 553.93
Charge for kW demand 55.08
ACC mandated environmental surcharge 7.43
Regulatory assessment 1.24
Sales tax 35.43
Total current charges 668.11

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	31	31
kW	34	34	40
Daily kWh	282	291	330
Daily Cost \$	22.27	22.80	26.17

Thank you for your payment of \$707.00 received on 04/15/2004

Wall

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Mar 24, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 02/24/2004	Payments Received	Current Charges	Total Due by 04/06/2004
884.36	884.36 cr	707.00	707.00

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On Mar 22 your total kWh read was 9782
On Feb 20 your total kWh read was 732
Your total kWh usage is 9050

Your kW demand read was 34

CURRENT CHARGES

Basic service charge	15.00
Charge for kWh used	590.19
Charge for kW demand	55.08
ACC mandated environmental surcharge	7.92
Regulatory assessment	1.32
Sales tax	37.49
Total current charges	707.00

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	31	29	29
kW	34	58	32
Daily kWh	291	380	220
Daily Cost \$	22.80	30.49	18.19

Thank you for your payment of \$884.36 received on 03/08/2004

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Feb 24, 2004

Questions? Visit our website at www.aps.com or
call 802-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6881.

Previous Balance as of 01/27/2004	Payments Received	Current Charges	Total Due by 03/08/2004
1,160.20	1,160.20 cr	884.36	884.36

SERVICE INFORMATION

Service number 7964S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On Feb 20 your total kWh read was 732
On Jan 22 your total kWh read was 89710
Your total kWh usage is 11022

Your kW demand read was 58

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 717.21
Charge for kW demand 93.96
ACC mandated environmental surcharge 9.64
Regulatory assessment 1.65
Sales tax 46.90
Total current charges 884.36

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	29	31	34
kW	58	54	32
Daily kWh	380	487	227
Daily Cost \$	30.49	37.42	18.28

Thank you for your payment of \$1,160.20 received on 02/11/2004

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

WHY UTILITIES CORP
Your Account Number
Billing Date

566361283
Jan 27, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 12/24/2003	Payments Received	Current Charges	Total Due by 02/08/2004
1,221.45	1,221.45 cr	1,160.20	1,160.20

SERVICE INFORMATION

Service number 7984S70283
Your service plan E-221 Rate
Service address 10 Ball Rd

Your meter number 696238
Your meter is read in cycle 14

On Jan 22 your total kWh read was 89710
On Dec 22 your total kWh read was 74586
Your total kWh usage is 15124

Your kW demand read was 54

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 981.03
Charge for kW demand 87.48
ACC mandated environmental surcharge 13.00
Regulatory assessment 2.16
Sales tax 61.53
Total current charges 1,160.20

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	31	32	30
kW	54	56	32
Daily kWh	487	501	213
Daily Cost \$	37.42	38.17	17.61

Thank you for your payment of \$1,221.45 received on 01/02/2004

Continued on next page
When paying in person, please bring bottom portion of this bill.

8

Bill Roberts



PUMP TECH

DRILLING & PUMP
Statewide Service

David W. 1/16/03

Bill Roberts
Pump Division

P.O. Box 1076 Mayer, AZ 86333
10151 Hwy. 69 Mayer, AZ 86333

(928) 632-4594
(928) 636-8008

Name: Why Utility Co. C/O Vern Denning
Address: P.O. Box 7128
City: Why, Az. 85321
Start Date: 6/16/03
Home Phone: 520-387-6948
Work Phone: 520-387-6948
Order taken by: Bill Roberts
Job Location: Well #1

6/16/03 - Traveled to jobsite & pulled pump & motor from well. Installed new check valves on pipe & changed out 1 coupling. Traveled to motel for rest.

6/17/03 - Installed new pump & motor in well. Turned on pump and blew the breaker. Checked motor and found that it had gone to ground. Pulled pump & motor back out and found that the wires were cut by the motor. Believe that the shroud caught on a lip on the casing in the well and pushed the shroud up and cut the wires. When we installed the pump the 2nd. Time we left the shroud off per Vern & Bill. Installed on #4/4 wire. Ran the pump. It pulled 37 amps.

We're paying for 1/2 the cost on the 2nd. Motor & all of the labor for the 2nd. pull & replace of the pump.

MATERIAL	DATE	QTY	PRICE	AMOUNT
2 1/2" ductile iron check valves	6/16/03	4		\$564.00
2 1/2" API coupling		1		\$19.00
6/17/03 & 6/18/03				
85S250-22 Grundfos pump		1		\$5,065.50
25 HP Hitache motor		1		Included
2 1/2" x 3" galvanized bushing		1		
#6 splice kit		1		\$13.12
Stainless steel bands		45		\$11.30
Green pipe wrap tape		3 rolls		\$61.20
				\$24.75
2nd. Pull on 6/17/03				
25 HP Hitache motor		1		\$1,490.33
Stainless steel bands		44		\$59.84
#4/4 double jacketed submersible cable		909 ft.		\$1,990.71
#4 splice kit		1		\$13.50
Green pipe wrap tape		2 rolls		\$16.50
LABOR & TRAVEL				
	6/16/03			\$1,380.00
	6/17/03			\$1,380.00
(did not charge for 2nd. Pull & replace)				
TOTAL MATERIALS:				
\$9,329.75				
TOTAL LABOR/TRAVEL:				
\$2,760.00				
TAX:				
\$587.77				
TOTAL:				
\$12,677.52				

PUMP TECH

DRILLING & PUMP

Statewide Service



Bill Roberts
Lic. #C-05, #L-05

Owner
Bonded ~ Insured

P.O. Box 1076 ~ Mayer, AZ 86333
928-632-4594 ~ 928-636-8008 ~ Fax: 928-632-4593

year 2002

Why Utility Co., Inc.
P.O. Box 7128
10 Ball Rd.
Why, Az. 85321
RE: Well clean out at Why, Az.

1	85S250-22(25 HP 85 GPM) Stainless Steel 460V 3 phase Grundfos pump & motor	\$5,065.50
756'	(36 sections) 2.5" black-iron, U.S. made sch. 80 pipe w/API couplings	6,633.00
15 pails	Liquid acid descaler	<u>1,905.00</u>

SUBTOTAL:	\$13,603.50
TAX:	857.00
(scrubbing of well with fiber brush) LABOR:	300.00
(bailing of well of all brushed debris) LABOR:	190.00
(surging of well every 2-4 hrs. with brush for 12 hrs. LABOR:	1,200.00
(to re-install pump) LABOR:	<u>1,250.00</u>

TOTAL:	\$17,400.52
Pd. Check #1175 4/18/02	-17,400.52

BALANCE -0-

9

SOUTHWEST INCOME TAX

669 N 2ND AVE

AJO, AZ 85321

TELEPHONE 520-387-7641

FAX 520-387-7086

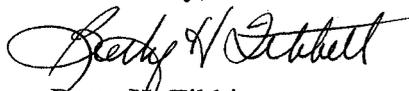
08/27/2004

Why Utility Co., Inc.
P O Box 69
Ajo, AZ 85321

STATEMENT

Preparation of Federal & State Income Tax Return for 2004	\$400.00
AZ Corporation Commission Water Report	200.00
AZ Dept of Revenue Report	75.00
AZ Corporation Commission Annual Disclosure Statement	50.00
TOTAL	<u>\$ 725.00</u>

Yours truly,



Betty H. Tibbitt
Accountant

CH 1856
9-1-04

5625

SOUTHWEST INCOME TAX, INC.
669 N. 2ND AVE.
AJO, AZ. 85321

June 23, 2004

Why Utility Co., Inc.
P. O. Box 69
Ajo, AZ. 85321

STATEMENT

June accounting services

██████████	██████████
East Park	350.00
West Park	<u>350.00</u>
Total	\$1,400.00

SOUTHWEST INCOME TAX, INC.
669 N. 2ND AVE.
AJO, AZ. 85321

July 23, 2004

Why Utility Co., Inc.
P. O. Box 69
Ajo, AZ. 85321

STATEMENT

July accounting services

Water Co.	\$ 700.00
East Park	350.00
West Park	<u>350.00</u>
Total	\$1,400.00

SOUTHWEST INCOME TAX, INC.
669 N. 2ND AVE.
AJO, AZ. 85321

August 23, 2004

Why Utility Co., Inc.
P. O. Box 69
Ajo, AZ. 85321

STATEMENT

August accounting services

Water Co.	\$ 700.00
East Park	350.00
West Park	<u>350.00</u>
Total	\$1,400.00

SOUTHWEST INCOME TAX, INC.
669 N. 2ND AVE.
AJO, AZ. 85321

September 23, 2004

Why Utility Co., Inc.
P. O. Box 69
Ajo, AZ. 85321

STATEMENT

September accounting services

Water Co.	\$ 700.00
East Park	350.00
West Park	<u>350.00</u>
Total	\$1,400.00

SOUTHWEST INCOME TAX, INC.
669 N. 2ND AVE.
AJO, AZ. 85321

October 23, 2004

Why Utility Co., Inc.
P. O. Box 69
Ajo, AZ. 85321

STATEMENT

October accounting services

Water Co.	\$ 700.00
East Park	350.00
West Park	<u>350.00</u>
Total	\$1,400.00

SOUTHWEST INCOME TAX, INC.
669 N. 2ND AVE.
AJO, AZ. 85321

Nvember 23, 2004

Why Utility Co., Inc.
P. O. Box 69
Ajo, AZ. 85321

STATEMENT

November accounting services

Water Co.	\$ 700.00
East Park	350.00
West Park	<u>350.00</u>
Total	\$1,400.00

SOUTHWEST INCOME TAX, INC.
669 N. 2ND AVE.
AJO, AZ. 85321

December 23, 2004

Why Utility Co., Inc.
P. O. Box 69
Ajo, AZ. 85321

STATEMENT

December accounting services

Water Co	\$ 700.00
East Park	350.00
West Park	<u>350.00</u>
Total	\$1,400.00

10

INVOICE

MILLER BROOKS ENVIRONMENTAL
2124 Main Street, Suite 200
Huntington Beach, CA 92648

Invoice number 14957
MBE Project No.: 546-0001-01
November 5, 2004
Page number 1 of 1

WHY UTILITY COMPANY, INC.
P. O. Box 7128
Why, AZ 85321

ATTN: Mr. Vern Dunning

TERMS: NET 30 DAYS

PROJECT MANAGER: Raymond Craft

PROJECT SITE:
Why Utility Co., Inc.
P.O. Box 7128
Why, AZ 85321

CLIENT REFERENCE NUMBERS:

<u>Labor - Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level I - Support Services			
Report Generation			
10-10-04	1.00	40.00	40.00
10-24-04	1.75	40.00	70.00
Level II - Support Services			
Graphics			
10-10-04	1.00	50.00	50.00
10-17-04	1.00	50.00	50.00
Level III - Professional Staff			
Project Mgmt./Scheduling			
9-19-04	1.50	85.00	127.50
9-26-04	1.00	85.00	85.00
10-03-04	14.00	85.00	1,190.00
10-10-04	21.00	85.00	1,785.00
10-17-04	7.00	85.00	595.00
10-24-04	3.00	85.00	255.00
Total - Labor		52.25	4,247.50

INVOICE TOTAL \$ 4,247.50

CRH 11/8/04

INVOICE

Part # 1849
9-24-04
\$ 2801.56

REMIT TO:
MILLER BROOKS ENVIRONMENTAL, INC.
2124 Main Street, Suite 200
Huntington Beach, CA 92648

Invoice Number: 14538
MBE Project No.: 546-0001-01
Date: September 8, 2004
Page Number 1 of 2

TO:
WHY UTILITY COMPANY, INC.
P. O. Box 7128
Why, AZ 85321

ATTN: Mr. Vern Dunning

TERMS: NET 30 DAYS

PROJECT MANAGER: Raymond Craft

PROJECT SITE:
Why Utility Co., Inc.
P.O. Box 7128
Why, AZ 85321

CLIENT REFERENCE NUMBERS:

For professional services provided from July 9, 2004 through September 8, 2004, to design chlorinator, permitting, procurement and installation services.

<u>Labor - Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Level I - Support Services			
Work Plan Preparation			
7-25-04	.25	40.00	10.00
Level III - Professional Staff			
Project Mgmt./Scheduling			
7-18-04	1.00	85.00	85.00
7-25-04	9.00	85.00	765.00
8-01-04	2.00	85.00	170.00
8-08-04	4.00	85.00	340.00
8-15-04	4.00	85.00	340.00
8-22-04	1.00	85.00	85.00
8-29-04	4.00	85.00	340.00
	-----		-----
Total - Labor	25.25		2,135.00

<u>Reimbursables</u>	<u>Cost</u>	<u>Mult</u>	<u>Amount</u>
Lodging & Meals			
7-30-04 R Craft 07/20/04 - well & piping, system upgrade (meals)	2.14	1.10	2.35
Mileage			
7-30-04 R Craft 07/20/04 - well & piping, system upgrade			
263 Miles @ .35	92.05	1.00	92.05
Photographs Developing			
7-30-04 R Craft 07/20/04 - well & piping, system upgrade	7.88	1.10	8.67

Invoice Number: 14538
MBE Project No.: 546-0001-01
Date: September 8, 2004
Page Number 2 of 2

<u>Reimbursables</u>	<u>Cost</u>	<u>Mult</u>	<u>Amount</u>
Field Supplies			
7-30-04 R Craft 07/20/04 - well & piping, system upgrade (disp camera	9.99	1.10	10.99
Total - Reimbursables	\$		114.06

INVOICE TOTAL	\$		2,249.06
			=====

11

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

WHY UTILITY CO INC
PO BOX 7128
WHY AZ 85321

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2003 REAL ESTATE TAXES

<u>BOOK</u>	<u>MAP</u>	<u>PARCEL</u>	<u>TOTAL TAX ASSESSED</u>	<u>DATE</u>
401	38	016H	\$ 208.36	5/7/2004

PAYMENTS

<u>PAYMENT DATE</u>	<u>DESCRIPTION</u>	<u>TAX PAID</u>	<u>INTEREST PAID</u>	<u>FEES PAID</u>	<u>TOTAL</u>
04/30/2004	SECOND HALF	\$104.18	\$0.00	\$0.00	\$104.18
	TOTAL PAID	\$104.18	\$0.00	\$0.00	\$104.18

Curran
PROPERTY ADDRESS

TAX YEAR 2003 BALANCE DUE

<u>DESCRIPTION</u>	<u>AMOUNT</u>
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

STATE CODE #			AREA	PRIMARY TAX RATE PER	SECONDARY TAX RATE PER	IRRIGATION DISTRICT	PAY THIS AMOUNT FOR
BOOK	MAP	PARCEL	CODE	\$100 ASSESSED VALUE	\$100 ASSESSED VALUE	\$ PER ACRE	EACH HALF-YEAR PAYMENT
401	38	016H5	0003	7.6378	4.5109		104.18

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	10,720	16.0	1,715		1,715
FULL CASH	10,720	16.0	1,715		1,715
PERSONAL PROPERTY					

2003 TAX SUMMARY		JURISDICTION	2003 TAXES	2002 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX	130.98	PIMA COUNTY PRI	69.83	69.84	.01-
		SCHOOL EQUAL.	8.09	8.38	.29-
LESS STATE AID TO EDUCATION	.00	COUNTY BONDS SEC	13.99	13.98	.01
		UNORGAN SCH DIST	33.58	34.81	1.23-
NET PRIMARY PROPERTY TAX	130.98	PIMA COLLEGE PRI	19.48	19.77	.29-
		PIMA COLLEGE SEC	6.05	6.52	.47-
SECONDARY PROPERTY TAX	77.38	WHY FD SECONDARY	44.80	44.80	0.00
		CEN ARIZ WTR SEC	2.06	2.23	.17-
TOTAL TAX DUE FOR 2003	208.36	PIMA CO FLD SEC	6.08	6.08	0.00
		LIBRARY DISTRICT	3.64	3.64	0.00
		FIRE DIST ASSIST	.76	.79	.03-
		TOTALS	208.36	210.84	2.48-

W2 SW4 SE4 NW4 LESS RD 2.66 AC
 SEC 25-13-5W
 (10358/550)

0120723

PAYMENT INSTRUCTIONS

To receive the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 3, 2003. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 3, 2004. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

0120723 01 AC 0.275 **AUTO CR T2 1 9007 85321-712828

AUTO CRB-061**



WHY UTILITY CO INC
PO BOX 7128
WHY AZ 85321-7128

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

Please make your check payable to

Beth Ford, Pima County Treasurer and mail to:

Beth Ford
 Pima County Treasurer
 PO Box 98765
 Phoenix AZ 85038-0765



PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

WHY UTILITY CO INC
PO BOX 69
WHY AZ 85321

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2004 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
401	38	016H	\$ 204.45	10/19/2004

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/18/2004	FULL YEAR	\$204.45	\$0.00	\$0.00	\$204.45
	TOTAL PAID	\$204.45	\$0.00	\$0.00	\$204.45

Handwritten signature

PROPERTY ADDRESS

TAX YEAR 2004 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

22201000000 5402000000 2 5H9T09E101 4002

Would you like a receipt? Check here.
Change of mailing address? Please check here and fill out the form on the back of this slip.

Beth Ford, Pima County Treasurer
Pima County Treasurer's Office
PO Box 98765
Phoenix AZ 85038-0765



2

401 38 016H5
Print the above state code # on your check.
Payment in U.S. FUNDS ONLY
Make check payable to:
Beth Ford, Pima County Treasurer
Please indicate the amount of your payment \$

2004 SECOND HALF PAYMENT COUPON
Due March 1, 2005
Amount Due 102.22
Delinquency Date Second Half Payment
Penalty for late payment is 16% per year
or payments postmarked after 5:00 P.M.
May 2, 2005 (ARS 42-18052 and ARS 42-8053).

PIMA COUNTY 2004 PROPERTY TAX STATEMENT ARIZONA

BOOK	STATE CODE # MAP PARCEL	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE
401	38 016H5	0003	7.5354	4.3854	

	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	10,720	16.0	1,715		1,715
FULL CASH	10,720	16.0	1,715		1,715
PERSONAL PROPERTY					

	TAXES	2004 TAXES	2003 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX	129.24	69.84	69.83	.01
LESS STATE AID TO EDUCATION	.00	7.82	8.09	.27-
NET PRIMARY PROPERTY TAX	129.24	19.11	19.48	.37-
SECONDARY PROPERTY TAX	75.21	32.47	33.58	1.11-
TOTAL TAX DUE FOR 2004	204.45	13.98	13.99	.01-
		3.92	6.05	2.13-
		44.80	44.80	0.00
		2.06	2.06	0.00
		6.08	6.08	0.00
		3.64	3.64	0.00
		.73	.76	.03-
TOTALS	204.45	208.36	208.36	3.91-

PAYMENT INSTRUCTIONS
To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2004. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 2, 2005. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

0195294 01 AC 0.275 **AUTOCR T8 1 0781 85321-006969
AUTOCR**B-001
WHY UTILITY CO INC
PO BOX 69
WHY AZ 85321-0069

Please make your check payable to
Beth Ford, Pima County Treasurer and mail to:
Beth Ford
Pima County Treasurer
PO Box 98765
Phoenix AZ 85038-0765



THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

WHY UTILITY CO INC
NORM PADEN/PRESIDENT
P O BOX 9428
WHY AZ 85321

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2003 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
947	60	0000	\$ 1,875.02	5/7/2004

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
04/30/2004	SECOND HALF	\$937.51	\$0.00	\$0.00	\$937.51
	TOTAL PAID	\$937.51	\$0.00	\$0.00	\$937.51

PROPERTY ADDRESS

2nd half 2003

TAX YEAR 2003 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Co Assets

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

STATE CODE #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	PAY THIS AMOUNT FOR EACH HALF-YEAR PAYMENT*
947 60 00008 0003		7.6378	4.5109		937.51

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	230	25.0	58		58
FULL CASH	230	25.0	58		58
PERSONAL PROPERTY	63,350	25.0	15,838		15,838

2003 TAX SUMMARY	JURISDICTION	2003 TAXES	2002 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX	PIMA COUNTY PRI SCHOOL EQUAL.	647.29	616.71	30.58
LESS STATE AID TO EDUCATION	COUNTY BONDS SEC UNORGAN SCH DIST	74.98	74.04	.94
NET PRIMARY PROPERTY TAX	PIMA COLLEGE PRI PIMA COLLEGE SEC	129.56	123.43	6.13
SECONDARY PROPERTY TAX	WHY FD SECONDARY CEN ARIZ WTR SEC	311.29	307.38	3.91
TOTAL TAX DUE FOR 2003	PIMA CO FLD SEC LIBRARY DISTRICT FIRE DIST ASSIST	180.55	174.62	5.93
		56.05	57.60	1.55-
		415.24	395.62	19.62
		19.08	19.69	.61-
		.21	29.78	29.57-
		33.76	32.17	1.59
		7.01	6.94	.07
TOTALS		1,875.02	1,837.98	37.04

PAYMENT INSTRUCTIONS
 To receive the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 3, 2003. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 3, 2004. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

0053544 01 AT 0.292 **AUTO T9 0 9007 85321-942828

WHY UTILITY CO INC
 JOHN HOGE/PRESIDENT
 P O BOX 9428
 WHY AZ 85321-9428

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

Please make your check payable to
 Beth Ford, Pima County Treasurer and mail to:

Beth Ford
 Pima County Treasurer
 PO Box 98765
 Phoenix AZ 85038-0765



PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

WHY UTILITY CO INC
NORM PADEN/PRESIDENT
P O BOX 9428
WHY AZ 85321

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2004 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
401	38	011B	\$ 14.91	10/19/2004

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/18/2004	FULL YEAR	\$14.91	\$0.00	\$0.00	\$14.91
	TOTAL PAID	\$14.91	\$0.00	\$0.00	\$14.91

check to

PROPERTY ADDRESS

000118 N IRONWOOD AV

TAX YEAR 2004 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

115 North Church Avenue - Tucson, Arizona 85701-1199 - Phone (520) 740-8341 - Fax (520) 884-4809

PLEASE DO NOT USE THIS COUPON

PLEASE MAKE YOUR SINGLE PAYMENT AS NOTED ON COUPON 1

Change of mailing address? Please check here and fill out the form on the back of this slip.
 Would you like a receipt? Check here.

Print the above state code # on your check.
 Payment in U.S. FUNDS ONLY
 Make check payable to:
Beth Ford, Pima County Treasurer
 Please indicate the amount of your payment \$



2

DETACH AND RETURN WITH PAYMENT

2004 SECOND HALF PAYMENT COUPON
Due March 1, 2005
 Amount Due

Delinquency Date Second Half Payment
 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.
 May 2, 2005 (ARS 42-18052 and ARS 42-18053)

PIMA COUNTY 2004 PROPERTY TAX STATEMENT ARIZONA

BOOK	STATE CODE # MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE
401	38	011B6	0003	7.5354	4.3854	

	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	500	25.0	125		125
FULL CASH	500	25.0	125		125
PERSONAL PROPERTY					

	JURISDICTION	2004 TAXES	2003 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX	PIMA COUNTY PRI	5.09	5.09	0.00
LESS STATE AID TO EDUCATION	SCHOOL EQUAL.	.57	.59	.02-
NET PRIMARY PROPERTY TAX	PIMA COLLEGE PRI	1.39	1.42	.03-
SECONDARY PROPERTY TAX	UNORGAN SCH DIST	2.37	2.45	.08-
TOTAL TAX DUE FOR 2004	COUNTY BONDS SEC	1.02	1.02	0.00
	PIMA COLLEGE SEC	.29	.44	.15-
	WHY FD SECONDARY	3.27	3.27	0.00
	CEN ARIZ WTR SEC	.15	.15	0.00
	PIMA CO FLD SEC	.44	.44	0.00
	LIBRARY DISTRICT	.27	.27	0.00
	FIRE DIST ASSIST	.05	.06	.01-
TOTALS		14.91	15.20	.29-

See site where trucks are

PAYMENT INSTRUCTIONS
 To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2004. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 2, 2005. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

0128884 01 AT 0.292 **AUTO T5 0 0781 85321-942828

WHY UTILITY CO INC
 NORM PADEN/PRESIDENT
 P O BOX 9428
 WHY AZ 85321-9428

Chg add

Please make your check payable to
 Beth Ford, Pima County Treasurer
 and mail to:
 Beth Ford
 Pima County Treasurer
 PO Box 98765
 Phoenix AZ 85038-0765



THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

WHY UTILITY CO INC
PO BOX 69
WHY AZ 85321

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2004 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
947	60	0000	\$ 1,867.56	10/19/2004

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/18/2004	FULL YEAR	\$1,867.56	\$0.00	\$0.00	\$1,867.56
	TOTAL PAID	\$1,867.56	\$0.00	\$0.00	\$1,867.56

CO assets

PROPERTY ADDRESS

TAX YEAR 2004 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

115 North Church Avenue - Tucson, Arizona 85701-1199 - Phone (520) 740-8341 - Fax (520) 884-4809

2004 947600008 2 000000006 2 000000000 947600000

Change of mailing address?
 Check here and fill out the form on the back of this slip.
 Would you like a receipt?
 Check here.

Beth Ford, Pima County Treasurer
 Pima County Treasurer's Office
 PO Box 98765
 Phoenix AZ 85038-0765



2

Delinquency Date Second Half Payment
 Penalty for late payment is 16% per year
 prorated monthly as of the 1st day of the month
 or payments postmarked after 5:00 P.M.
 May 2, 2005 (ARS 42-18052 and ARS 42-18053).

2004 SECOND HALF PAYMENT COUPON
 Due March 1, 2005
 Amount Due 933.78

947 60 00008
 Print the above state code # on your check.
 Payment in U.S. FUNDS ONLY
 Make check payable to:
 Beth Ford, Pima County Treasurer
 Please indicate the amount of your payment.
 \$

WHY UTILITY CO INC

DETACH AND RETURN WITH PAYMENT

PIMA COUNTY

2004 PROPERTY TAX STATEMENT

ARIZONA

BOOK	STATE CODE # MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE
947	60	00008	0003	7.5354	4.3854	

	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	233	24.9	58		58
FULL CASH	233	24.9	58		58
PERSONAL PROPERTY	64,347	25.0	16,087		16,087

	JURISDICTION	2004 TAXES	2003 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX	PIMA COUNTY PRI	657.43	647.29	10.14
	SCHOOL EQUAL.	73.62	74.98	1.36
LESS STATE AID TO EDUCATION	PIMA COLLEGE PRI	179.90	180.55	.65
NET PRIMARY PROPERTY TAX	UNORGAN SCH DIST	305.64	311.29	5.65
SECONDARY PROPERTY TAX	COUNTY BONDS SEC	131.58	129.56	2.02
	PIMA COLLEGE SEC	36.89	56.05	19.16
	WHY FD SECONDARY	421.74	415.24	6.50
	CEN ARIZ WTR SEC	19.37	19.08	.29
	PIMA CO FLD SEC	.21	.21	0.00
	LIBRARY DISTRICT	34.29	33.76	.53
	FIRE DIST ASSIST	6.89	7.01	.12
TOTALS		1,867.56	1,875.02	7.46

TOTAL VALUE OF OPERATING PROPERTY
 TAXPAYER GROUP NO 478

Assets Water

PAYMENT INSTRUCTIONS

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2004. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 2, 2005. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

0195341 01 AC 0.275 **AUTOOCR T6 2 0781 85321-006969
 AUTOOCR**B-001



WHY UTILITY CO INC
 PO BOX 69
 WHY AZ 85321-0069

Please make your check payable to
 Beth Ford, Pima County Treasurer
 and mail to:

Beth Ford
 Pima County Treasurer
 PO Box 98765
 Phoenix AZ 85038-0765



PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

WHY UTILITY CO INC
NORM PADEN/PRESIDENT
P O BOX 9428
WHY AZ 85321

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2004 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
401	38	044B	\$ 27.42	10/19/2004

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/18/2004	FULL YEAR	\$27.42	\$0.00	\$0.00	\$27.42
	TOTAL PAID	\$27.42	\$0.00	\$0.00	\$27.42

Will

PROPERTY ADDRESS

TAX YEAR 2004 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

WHY UTILITY CO., INC.
CUSTOMER NOTIFICATION

**GUST
ROSENFELD**
ATTORNEYS SINCE 1921 P.L.C.

■ ONE S. CHURCH AVE., SUITE 1900 ■ TUCSON, ARIZONA 85701-1620 ■ TELEPHONE 520-628-7070 ■ FACSIMILE 520-624-3849 ■

Jill D. Winans
520-388-4780
jdwinans@gustlaw.com

July 21, 2005

Docket Control Center
1200 West Washington Street
Phoenix, AZ 85007

Re: Why Utility Co., Inc.
Our File No. 021616-00002

Attached is a copy of the Customer Notification, which Why Utility Co., Inc., is mailing to all customers by first class mail, postage prepaid, on July 22, 2005, at the Post Office at Ajo, Arizona.

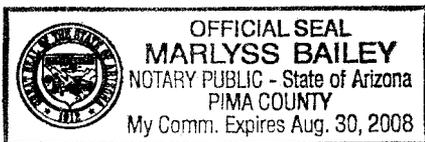
Very truly yours,



Jill D. Winans
For the Firm

STATE OF ARIZONA)
)
COUNTY OF PIMA)

SUBSCRIBED AND SWORN to before me this 21st day of July, 2005, by Jill D. Winans.



Notary Public
My Commission Expires: 08/30/08

CUSTOMER NOTIFICATION

Why Utility Co., Inc. (Company Name) has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since 1969 (mm/yy). A(n) increase/decrease in rates is necessary at this time due to upgrade system and arsenic compliance (reason for the Company's request for a rate adjustment as summarized from pages 3 and 4). Based on the Company's unaudited Test Year results, (Company Name) realized an operating income/loss of \$ (48,639). The Company is requesting a revenue increase/decrease of \$ 37,000 or 100 % of total revenues. Please see the attached pages 9 and 11 of the Company's application for the current and proposed rates.

The Application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street (for Tucson, call 800-535-0148 if located outside the Tucson local calling area or 520-628-6550 if inside the Tucson local calling area) and at [name of Company and address]. Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.

Customer input is an important part of the Commission's analysis of the requested adjustment and is a factor in determining whether a hearing will be conducted. Customers should bring to the Commission's attention any questions or concerns related to the Company's Application, including service, billing procedures or other factors important in determining the reasonableness of charges. Customers may have the right to intervene in this matter. Customers wishing to communicate with the Commission, or request information on intervention in the proceeding, should contact the Commission's Consumer Services Section at 800-222-7000 (if located outside the Phoenix local calling area) or 602-542-4251 in the Phoenix local calling area. Customers may also contact the Tucson Commission office by calling 800-535-0148 (if located outside the Tucson local calling area) or 520-628-6550 in the Tucson local calling area.

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

Mailed July 22, 2005 at the Ajo Post Office.