

ORIGINAL

NEW APPLICATION



ARIZONA CORPORATION COMMISSION RECEIVED



2007 AUG -2 P 3: 55

AZ CORP COMMISSION DOCKET 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

Arizona Corporation Commission DOCKETED

AUG 02 2007

Verde Lee Water Co., Inc. UTILITY NAME

W-02096A-07-0460

W - 02096A - 07 DOCKET NO(S).

DOCKETED BY [Signature]

12/31/06 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 instruction 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.sstate.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.

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## WATER RATE APPLICATION CHECKLIST

Please use the following checklist to ensure that all necessary attachments are included in the application. Provide an explanation for any omitted item. Please include 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") 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. *Exhibit 1*
- 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.) *Exhibit 2*
- 3. The utility's most recent ADEQ annual sampling fee invoice for its Monitoring Assistance Program. *Exhibit 3*
- 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 13. *Exhibit 4*

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

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

**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:

A rate adjustment is needed to meet the new federally mandated water quality standards. Verde Lee Water Co., Inc. implemented a new point of use reverse osmosis filtering system. 175 reverse osmosis units were installed in 2004 and 2005. The reverse osmosis units require additional annual maintenance of replacing filters and reverse osmosis membranes. Each filter is \$35 and the reverse osmosis membrane is \$48, plus the cost of labor involved to perform the maintenance.

- 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:

Mandated water quality standards additional costs

- 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:

- Anticipated Construction  
Please explain:

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

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- Other factors  
Please explain:

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Company Name: Verde Lee Water Co., Inc.	Test Year Ended: 12/31/06
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**AFFILIATE RELATIONSHIP**

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

A parent-subsidary 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.)

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

YES                       NO

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

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**STATEMENTS IN SUPPORT OF RATE REQUEST**

Complete the following statements in support of your rate request.

Verde Lee Water Co., Inc. (the "Company) requests and adjustment in the existing rates charged by the Company. The information contained in this application is based upon a twelve-month Test Year ending 12/31/06 (mm/dd/yy). The Company had total operating revenues of \$ 100,664 served 184 metered and -0- un-metered Customers, and **sold** 20,213,940 gallons of water during the Test Year.  
(from page 18)  
(from page 18)

The Company is requesting a(n) increase/decrease in revenues in the amount of \$ 14,525.  
Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ 115,189.

The Company is current on all property taxes.       YES       NO

The Company is current on all Sales taxes.       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       YES       NO

The Company currently has a Backflow Prevention Tariff on file with the Commission.       YES       NO

The Company notified its customers of its application for a rate adjustment on 7/31/07 (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.

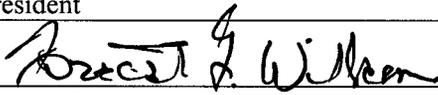
The utility company ownership is one of the following:

- Sole Proprietorship
- Partnership
- "C" Corporation
- "S" Corporation
- Limited Liability Corporation ("LLC")
- Association –Cooperative
- Other, Please Specify: \_\_\_\_\_

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

Stockholders	Number of Shares Owned
Forrest G. Wilkerson	32,892

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): Forrest G. Wilkerson	Company Name: Verde Lee Water Co., Inc.
Title: President	Address: 727 W. Relation St.
Signature: 	Safford, AZ 85546
Date: 8-1-07	Phone Number: (928) 428-3190
E-mail Address: N/A	Fax Number: (928) 428-0802
Website Address N/A	

Company Name: Verde Lee Water Co., Inc.	Test Year Ended: 12/31/06
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**CURRENT AND PROPOSED RATES AND CHARGES**

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

**CURRENT RATES**

**PROPOSED RATES**

MINIMUM OR SERVICE CHARGES	\$ GALLONS	\$ GALLONS
5/8" x 3/4' Meter	\$ 15 for Zero	\$ 15 for Zero
3/4" Meter	\$ 20 for Zero	\$ 20 for Zero
1" Meter	\$ 30 for Zero	\$ 30 for Zero
1-1/2" Meter	\$60 for Zero	\$60 for Zero
2" Meter	\$ 100 for Zero	\$ 100 for Zero
3" Meter	\$ 172.80 for Zero	\$172.80 for Zero
4" Meter	\$ 270 for Zero	\$ 270 for Zero
6" Meter	\$ 540 for Zero	\$ 540 for Zero

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
\$ 2.70	Up to 3,000	\$ 3.42	Up to 3,000
\$ 2.70	3,001 to 10,000	\$ 3.42	3,001 to 10,000
\$ 2.70	Over 10,000	\$ 3.42	Over 10,000
\$ -0-	Per Month	\$ -0-	Per Month

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

Company Name: Verde Lee Water Co., Inc.	Test Year Ended: 12/31/06
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**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	\$ 375.00	\$ 375.00
3/4" Meter	\$ 435.00	\$ 435.00
1" Meter	\$ 510.00	\$ 510.00
Turbine Compound 2" Meter      1-1/2" Meter	\$ 740.00	\$ 740.00
Turbine Compound 3" Meter      2" Meter	\$ 1,300.00 \$ 1,930.00	\$ 1,300.00 \$ 1,930.00
Turbine Compound 4" Meter      3" Meter	\$ 1,855.00 \$ 2,570.00	\$ 1,855.00 \$ 2,570.00
Turbine Compound 6" Meter      4" Meter	\$ 2,870.00 \$ 3,675.00	\$ 2,870.00 \$ 3,675.00
Turbine Compound 6" Meter      6" Meter	\$ 5,375.00 \$ 6,970.00	\$ 5,375.00 \$ 6,970.00

Establishment	\$ 25.00	\$ 25.00
Establishment (after hours)	\$ 50.00	\$ 50.00
Reconnection (delinquent)	\$ 30.00	\$ 30.00
Reconnection (delinquent) after hours	\$ 35.00	\$ 35.00
Meter Test	\$ 30.00	\$ 30.00
Deposit           Per Commission Rules	\$           R 14-2-403 B	\$
Deposit Interest   Per Commission Rules	R 14-2-403 B %	%
Re-establishment (within 12 months)	\$ 25.00	\$ 25.00
NSF Check	\$ 20.00	\$ 30.00
Deferred Payment	-0- %	-0- %
Meter Re-read	\$ 15.00	\$ 15.00
Late Fee	\$ -0-	\$ -0-

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

Company Name: Verde Lee Water Co., Inc.	Test Year Ended: 12/31/06
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**Plant Additions and Retirements by Year**

Acct. No.	Description	Year <u>1999</u>		Year <u>2000</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights	7,824			
304	Structures & Improvements				
307	Wells & Springs		3,110		
311	Pumping Equipment			4,126	
320	Water Treatment Equipment				
320.1	Water Treatment Equipment				
320.2	Solution Chemical Feeders				
330	Distributions Reservoirs & Standpipes				
330.1	Storage Tanks			76,883	
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	6,830			
333	Services				
334	Meters & Meter Installations	4,075			
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment	1,189		2,374	
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.			1,886	
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	<b>Total Water Plant</b>	19,918	3,110	85,269	-0-

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

Company Name: Verde Lee Water Co., Inc.	Test Year Ended: 12/31/06
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**Plant Additions and Retirements by Year**

Acct. No.	Description	Year <u>2001</u>		Year <u>2002</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment			14,908	
320	Water Treatment Equipment				
320.1	Water Treatment Equipment				
320.2	Solution Chemical Feeders				
330	Distributions Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations	324		2,230	
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment	2,929			
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	<b>Total Water Plant</b>	3,253	-0-	17,138	-0-

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

Company Name: Verde Lee Water Co., Inc.	Test Year Ended: 12/31/06
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**Plant Additions and Retirements by Year**

Acct. No.	Description	Year 2003		Year 2004	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment			38,800	
320	Water Treatment Equipment				
320.1	Water Treatment Equipment				
320.2	Solution Chemical Feeders				
330	Distributions Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	<b>Total Water Plant</b>	-0-	-0-	38,800	-0-

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

Company Name: Verde Lee Water Co., Inc.	Test Year Ended: 12/31/06
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**Plant Additions and Retirements by Year**

Acct. No.	Description	Year <u>2005</u>		Year <u>2006</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment	9,674		7,883	
320	Water Treatment Equipment				
320.1	Water Treatment Equipment				
320.2	Solution Chemical Feeders				
330	Distributions Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	<b>Total Water Plant</b>	9,674	-0-	7,883	-0-

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

Company Name: Verde Lee Water Co., Inc.	Test Year Ended: 12/31/06
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**Plant Summary**

Acct. No.	Description	Plant in Service Per Prior Decision	Total Additions	Total Retirements	Test Year End Total
		Column A	Column B	Column C	Column D*
301	Organization				-
302	Franchises				-
303	Land & Land Rights	155,339	7,824		163,163
304	Structures & Improvements	10,840			10,840
307	Wells & Springs	47,858		3,110	44,748
311	Pumping Equipment	40,037	75,391		115,428
320	Water Treatment Equipment				-
320.1	Water Treatment Equipment				-
320.2	Solution Chemical Feeders				-
330	Distributions Reservoirs & Standpipes	105,828	76,883		182,711
330.1	Storage Tanks				-
330.2	Pressure Tanks				-
331	Transmission & Distrib. Mains	234,242	6,830		241,072
333	Services				-
334	Meters & Meter Installations	8,961	6,629		15,590
335	Hydrants				-
336	Backflow Prevention Devices				-
339	Other Plant & Misc. Equipment	110,338	6,492		116,830
340	Office Furniture & Equipment	431			431
340.1	Computers & Software				-
341	Transportation Equipment	2,436			2,436
343	Tools, Shop & Garage Equip.	417	1,886		2,303
344	Laboratory Equipment				-
345	Power Operated Equipment				-
346	Communication Equipment				-
347	Miscellaneous Equipment				-
348	Other Tangible Plant				-
	<b>Total Water Plant</b>	716,727	181,935	3,110	895,552

*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: Verde Lee Water Co., Inc.	Test Year Ended: 12/31/06
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**Plant Additions and Retirements by Year**

Acct. No.	Description	Original Cost	Accumulated Depreciation	OCLD
		Column A	Column B	Column C**
301	Organization			
302	Franchises			
303	Land & Land Rights	163,163	N/A	163,163
304	Structures & Improvements	10,840	10,840	-
307	Wells & Springs	44,748	37,669	7,079
311	Pumping Equipment	115,428	86,892	28,536
320	Water Treatment Equipment			-
320.1	Water Treatment Equipment			-
320.2	Solution Chemical Feeders			-
330	Distributions Reservoirs & Standpipes	182,711	153,729	28,982
330.1	Storage Tanks			-
330.2	Pressure Tanks			-
331	Transmission & Distrib. Mains	241,072	217,656	23,416
333	Services			-
334	Meters & Meter Installations	15,590	15,159	431
335	Hydrants			-
336	Backflow Prevention Devices			-
339	Other Plant & Misc. Equipment	116,830	92,966	23,864
340	Office Furniture & Equipment	431	431	-
340.1	Computers & Software			-
341	Transportation Equipment	2,436	2,436	-
343	Tools, Shop & Garage Equip.	2,303	2,219	84
344	Laboratory Equipment			-
345	Power Operated Equipment			-
346	Communication Equipment			-
347	Miscellaneous Equipment			-
348	Other Tangible Plant			-
	Total Water Plant	895,552	619,997	275,555

- *Must be the same as the amount reported on page 20*
- 
- **\*\*Column C = Column A – Column B.**

Company Name: Verde Lee Water Co., Inc.	Test Year Ended: 12/31/06
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**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
55-623670	35	150	500	8	None	1972
55-623674	25	200	500	8	None	1971
55-588765	25	150	500	8	None	2004
55-623672	2.5	10	500	8	None	1973

\*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
5	4

**FIRE HYDRANTS**

Quantity Standard	Quantity Other
NONE	NONE

**STORAGE TANKS**

Capacity	Quantity
125,000	1
125,000	1
125,000	1
125,000	1

**PRESSURE TANKS**

Capacity	Quantity
2,000	1
2,500	1

Company Name: Verde Lee Water Co., Inc.	Test Year Ended: 12/31/06
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**WATER COMPANY PLANT DESCRIPTION CONTINUED**

Size (in inches)	Material	Length (in feet)
2		
3		
4	Hvy - PVC	8,000
5		
6	Hvy - PVC	30,716
8	Hvy - PVC	2,100
10		
12		

Size (in inches)	Quantity
5/8 x 3/4	190
3/4	
1	
1 1/2	1
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

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

**TREATMENT EQUIPMENT:**

200 Reverse Osmosis Filtration Units

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**STRUCTURES:**

Buildings, Fences, Rock walls, Warehouse, Dikes, Paving, Metal racks, Culverts, Restructure, Gates,

Land improvements

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**OTHER:**

NONE

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### WATER USE DATA SHEET

<b>NAME OF COMPANY</b>	Verde Lee Water Co., Inc.
<b>ADEQ Public Water System Number:</b>	

Month/year (12 Months of Test Year)	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)
1. January, 2006	192	1,264.1	1,302.02
2. February, 2006	189	1,369.7	1,410.79
3. March, 2006	185	1,389.1	1,430.77
4. April, 2006	186	2,071.3	2,133.43
5. May, 2006	183	2,334.3	2,404.32
6. June, 2006	184	2,430.04	2,502.94
7. July, 2006	181	2,411.9	2,484.25
8. August, 2006	182	1,478.9	1,523.26
9. September, 2006	182	1,478.1	1,522.41
10. October, 2006	181	1,524.3	1,570.02
11. November, 2006	180	1,307.1	1,346.31
12. December, 2006	182	1,155.1	1,189.75
<b>TOTAL</b>	N/A	20,213.94	20,820.27

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: Verde Lee Water Co., Inc.	Test Year Ended: 12/31/06
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**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>Operating Revenues</b>	<b>Prior Year</b>	<b>Test Year</b>
461	Metered Water Revenue	97,752	100,664
460	Unmetered Water Revenue	-	-
474	Other Water Revenues	525	-
	<b>TOTAL OPERATING REVENUES</b>	<b>98,277</b>	<b>100,664</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages (See page 1, item 4)	32,987	37,119
610	Purchased Water (See Page 1, item 5)	-	-
615	Purchased Power (See page 1, item 6)	8,818	14,531
618	Chemicals	-	-
620	Repairs and Maintenance (See page 1, item 7)	876	7,583
621	Office Supplies and Expense	1,185	-
630	Outside Services (See page 1, item 8)	8,784	16,158
635	Water Testing (See page 1, item 9)	1,071	4,516
641	Rents	3,600	3,626
650	Transportation Expenses	2,731	3,040
657	Insurance - General Liability	3,998	3,761
659	Insurance - Health and Life	-	-
666	Regulatory Commission Expense - Rate Case	-	-
675	Miscellaneous Expense	1,170	2,090
403	Depreciation Expense (From page 20)	22,289	21,562
408	Taxes Other Than Income	3,313	3,049
408.11	Property Taxes (See page 1, item 10)	6,911	5,847
409	Income Tax	168	45
	<b>TOTAL OPERATING EXPENSES</b>	<b>97,901</b>	<b>122,927</b>
	<b>OPERATING INCOME/(LOSS)</b>	<b>376</b>	<b>(22,263)</b>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	598	925
421	Non-Utility Income	3	3
426	Miscellaneous Non-Utility Expenses	(25)	-
427	Interest Expense	-	-
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	<b>576</b>	<b>928</b>
	<b>NET INCOME/(LOSS)</b>	<b>952</b>	<b>(21,335)</b>

*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: Verde Lee Water Co., Inc.	Test Year Ended: 12/31/06
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**CALCULATION OF DEPRECIATION EXPENSE**

Acct. No.	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		Column A	Column B	Column C*
301	Organization	\$ -	0.000%	-
302	Franchises	-	0.000%	-
303	Land & Land Rights	163,163	N/A	-
304	Structures & Improvements	10,840	0.000%	-
307	Wells & Springs	44,748	1.910%	853
311	Pumping Equipment	115,428	10.220%	11,795
320	Water Treatment Equipment	-	0.000%	-
320.1	Water Treatment Plants	-	0.000%	-
320.2	Solution Chemical Feeders	-	0.000%	-
330	Distribution Reservoirs & Standpipes	182,711	1.775%	3,243
330.1	Storage Tanks	-	0.000%	-
330.2	Pressure Tanks	-	0.000%	-
331	Transmission & Disturb. Mains	241,072	1.388%	3,346
333	Services	-	0.000%	-
334	Meters & Meter Installations	15,590	0.500%	78
335	Hydrants	-	0.000%	-
336	Backflow Prevention Devices	-	0.000%	-
339	Other Plant & Misc. Equipment	116,830	1.780%	2,079
340	Office Furniture & Equipment	431	0.000%	-
340.1	Computers & Software	-	0.000%	-
341	Transportation Equipment	436	0.000%	-
343	Tools, Shop & Garage Equip.	2,303	7.290%	168
344	Laboratory Equipment	-	0.000%	-
345	Power Operated Equipment	-	0.000%	-
346	Communication Equipment	-	0.000%	-
347	Miscellaneous Equipment	-	0.000%	-
348	Other Tangible Plant	-	0.000%	-
	<b>TOTAL WATER PLANT</b>	<b>\$ 893,552</b>		<b>21,562</b>

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: Verde Lee Water Co., Inc.	Test Year Ended: 12/31/06
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**BALANCE SHEET**

<b>Acct. No.</b>		<b>BALANCE AT BEGINNING OF TEST YEAR</b>	<b>BALANCE AT END OF TEST YEAR</b>
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	60,730	53,030
134	Working Funds	-	-
135	Temporary Cash Investments	-	-
141	Customer Accounts Receivable	7,652	7,270
146	Notes/Receivables from Associated Companies	-	-
151	Plant Material and Supplies	-	-
162	Prepayments	1,563	-
174	Miscellaneous Current and Accrued Asset	-	-
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	<b>69,945</b>	<b>60,300</b>
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	887,669	895,552
103	Property Held for Future Use	-	-
105	Construction Work in Progress	-	-
108	Accumulated Depreciation - Utility Plant ("AD-UP")	(598,435)	(619,997)
121	Non-Utility Property	-	-
122	Accumulated Depreciation - Non Utility ("AD-NU")	-	-
	<b>TOTAL FIXED ASSETS</b>	<b>289,234</b>	<b>275,555</b>
	<b>TOTAL ASSETS</b>	<b>359,179</b>	<b>335,855</b>

*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 112 should be subtracted from Total Fixed Assets.*

*\*Must equal page 15, original cost*

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

Company Name: Verde Lee Water Co., Inc.	Test Year Ended: 12/31/06
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**BALANCE SHEET (CONTINUED)**

	<b>LIABILITIES</b>	<b>BALANCE AT BEGINNING OF TEST YEAR</b>	<b>BALANCE AT END OF TEST YEAR</b>
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$ -	\$ -
232	Notes Payable (Current Portion)	-	-
234	Notes/Accounts Payable to Associated Companies	-	-
235	Customer Deposits	-	-
236	Accrued Taxes	79	-
237	Accrued Interest	-	-
241	Miscellaneous Current and Accrued Liabilities	1,380	1,201
	<b>TOTAL CURRENT LIABILITIES</b>	<b>\$ 1,459</b>	<b>\$ 1,201</b>
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ -	\$ -
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$ -	\$ -
252	Advances in Aid of Construction	-	\$ -
255	Accumulated Deferred Investment Tax Credits	-	-
271	Gross Contributions to Aid of Construction	-	\$ -
272	Less: Amortization of Contributions	-	\$ -
281	Accumulated Deferred Income Tax	-	-
	<b>TOTAL DEFERRED CREDITS</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>TOTAL LIABILITIES</b>	<b>\$ 1,459</b>	<b>\$ 1,201</b>
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 328,920	\$ 328,920
211	Paid in Capital in Excess of Par Value	-	-
215	Retained Earnings	28,800	5,734
218	Proprietary Capital (Sole Props and Partnerships)	-	-
	<b>TOTAL CAPITAL</b>	<b>\$ 357,720</b>	<b>\$ 334,654</b>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>\$ 359,179</b>	<b>\$ 335,855</b>

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: Verde Lee Water Co., Inc.	Test Year Ended: 12/31/06
--	------------------------------

**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

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

*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	\$ <u>                    -0-</u>
Meter Deposits Refunded During the Test Year	\$ <u>                    -0-</u>

*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: Verde Lee Water Co., Inc.	Test Year Ended: 12/31/06
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**GROSS CONTRIBUTIONS IN AID OF CONSTRUCTION (Acct. 271)**

Balance Per Prior Decision	N/A	\$ -
Additions Year _____	\$ -	
Additions Year _____	\$ -	
Additions Year _____	\$ -	
Additions Year _____	\$ -	
Additions Year _____	\$ -	
Additions Year _____	\$ -	
Additions Year _____	\$ -	
Additions Year _____	\$ -	
Additions Year _____	\$ -	
Additions Year _____	\$ -	
Additions Year _____	\$ -	
Additions Year _____	\$ -	
Additions Year _____	\$ -	
Additions Year _____	\$ -	
Additions Year _____	\$ -	
Total Additions	\$ -	
Total of Refunds	N/A	\$ -
Balance at Test Year End	N/A	\$ -

*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)*

*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.*

Company Name: Verde Lee Water Co, Inc	Test Year Ended: 12/31/06
Meter Size: 5/8 x 3/4	1 <sup>st</sup> Quarter Ended: March 2006

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

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1ST QUARTER
-0-	9	9
1 to 1,000	43	52
1,001 to 2,000	47	99
2,001 to 3,000	48	147
3,001 to 4,000	43	190
4,001 to 5,000	55	245
5,001 to 6,000	55	300
6,001 to 7,000	54	354
7,001 to 8,000	40	394
8,001 to 9,000	22	416
9,001 to 10,000	26	442
10,001 to 12,000	25	467
12,001 to 14,000	22	489
14,001 to 16,000	17	506
16,001 to 18,000	6	512
18,001 to 20,000	8	520
20,001 to 25,000	11	531
25,001 to 30,000	10	541
30,001 to 35,000	8	549
35,001 to 40,000	2	551
40,001 to 50,000	2	553
50,001 to 60,000	0	553
60,001 to 70,000	0	553
70,001 to 80,000	0	553
80,001 to 90,000	0	553
90,001 to 100,000	0	553
Over 100,000 (List actual gallons, e.g., 120,000)	0	553
<b>Total Bills</b>	<b>553</b>	<b>553</b>

Company Name: Verde Lee Water Co, Inc	Test Year Ended: 12/31/06
Meter Size: 5/8 x 3/4	2 <sup>nd</sup> Quarter Ended: June 2006

**BILL COUNT WORKSHEET 2<sup>nd</sup> QUARTER**

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2nd QUARTER
-0-	6	6
1 to 1,000	25	31
1,001 to 2,000	22	53
2,001 to 3,000	25	78
3,001 to 4,000	32	110
4,001 to 5,000	35	145
5,001 to 6,000	33	178
6,001 to 7,000	36	214
7,001 to 8,000	32	246
8,001 to 9,000	28	274
9,001 to 10,000	23	297
10,001 to 12,000	35	332
12,001 to 14,000	33	365
14,001 to 16,000	32	397
16,001 to 18,000	24	421
18,001 to 20,000	27	448
20,001 to 25,000	32	480
25,001 to 30,000	29	509
30,001 to 35,000	11	520
35,001 to 40,000	3	523
40,001 to 50,000	8	531
50,001 to 60,000	4	535
60,001 to 70,000	2	537
70,001 to 80,000	1	538
80,001 to 90,000	1	539
90,001 to 100,000	2	541
Over 100,000 (List actual gallons, e.g., 120,000)	2 - 100200 and 147000	543
<b>Total Bills</b>	<b>543</b>	<b>543</b>

Company Name: Verde Lee Water Co, Inc	Test Year Ended: 12/31/06
Meter Size: 5/8 x 3/4	3 <sup>rd</sup> Quarter Ended: September 2006

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

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3rd QUARTER
-0-	4	4
1 to 1,000	36	40
1,001 to 2,000	40	80
2,001 to 3,000	32	112
3,001 to 4,000	28	140
4,001 to 5,000	61	201
5,001 to 6,000	25	226
6,001 to 7,000	31	257
7,001 to 8,000	39	296
8,001 to 9,000	37	333
9,001 to 10,000	22	355
10,001 to 12,000	49	404
12,001 to 14,000	36	440
14,001 to 16,000	22	462
16,001 to 18,000	21	483
18,001 to 20,000	11	494
20,001 to 25,000	22	516
25,001 to 30,000	13	529
30,001 to 35,000	6	535
35,001 to 40,000	5	540
40,001 to 50,000	1	541
50,001 to 60,000	5	546
60,001 to 70,000	1	547
70,001 to 80,000	0	547
80,001 to 90,000	0	547
90,001 to 100,000	2	549
Over 100,000 (List actual gallons, e.g., 120,000)	2 - 100200 and 147000	551
<b>Total Bills</b>	<b>551</b>	<b>551</b>

Company Name: Verde Lee Water Co, Inc	Test Year Ended: 12/31/06
Meter Size: 5/8 x 3/4	4 <sup>th</sup> Quarter Ended December 2006

**BILL COUNT WORKSHEET 4th QUARTER**

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4th QUARTER
-0-	12	12
1 to 1,000	48	60
1,001 to 2,000	45	105
2,001 to 3,000	48	153
3,001 to 4,000	47	200
4,001 to 5,000	67	267
5,001 to 6,000	43	310
6,001 to 7,000	45	355
7,001 to 8,000	39	394
8,001 to 9,000	27	421
9,001 to 10,000	21	442
10,001 to 12,000	33	475
12,001 to 14,000	21	496
14,001 to 16,000	14	510
16,001 to 18,000	17	527
18,001 to 20,000	8	535
20,001 to 25,000	11	546
25,001 to 30,000	4	550
30,001 to 35,000	1	551
35,001 to 40,000	3	554
40,001 to 50,000	1	555
50,001 to 60,000	2	557
60,001 to 70,000	0	557
70,001 to 80,000	0	557
80,001 to 90,000	1	558
90,001 to 100,000	0	558
Over 100,000 (List actual gallons, e.g., 120,000)	0	558
<b>Total Bills</b>	<b>558</b>	<b>558</b>

Company Name: Verde Lee Water Co, Inc	Test Year Ended: 2006
Meter Size: 5/8 x 3/4	

### BILL COUNT SUMMARY

	1st Qrt	2nd Qrt	3rd Qrt	4th Qrt	Total
-0-	9	6	4	12	31
1 to 1,000	43	25	36	48	152
1,001 to 2,000	47	22	40	45	154
2,001 to 3,000	48	25	32	48	153
3,001 to 4,000	43	32	28	47	150
4,001 to 5,000	55	35	61	67	218
5,001 to 6,000	55	33	25	43	156
6,001 to 7,000	54	36	31	45	166
7,001 to 8,000	40	32	39	39	150
8,001 to 9,000	22	28	37	27	114
9,001 to 10,000	26	23	22	21	92
10,001 to 12,000	25	35	49	33	142
12,001 to 14,000	22	33	36	21	112
14,001 to 16,000	17	32	22	14	85
16,001 to 18,000	6	24	21	17	68
18,001 to 20,000	8	27	11	8	54
20,001 to 25,000	11	32	22	11	76
25,001 to 30,000	10	29	13	4	56
30,001 to 35,000	8	11	6	1	26
35,001 to 40,000	2	3	5	3	13
40,001 to 50,000	2	8	1	1	12
50,001 to 60,000	0	4	5	2	11
60,001 to 70,000	0	2	1	0	3
70,001 to 80,000	0	1	0	0	1
80,001 to 90,000	0	1	0	1	2
90,001 to 100,000	0	2	2	0	4
Over 100,000 (List actual gallons, e.g., 120,000)	0	2 100200 147000	2 100200 147000	0	4
<b>Total Bills</b>	<b>553</b>	<b>543</b>	<b>551</b>	<b>558</b>	<b>2205</b>

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

Arizona Department of Environmental Quality  
Drinking Water Monitoring and Protection Unit  
1110 W. Washington Street, 5415B-1  
Phoenix, AZ 85007

Drinking Water Compliance Status Report

Public Water System Name: Verde Lee Water Co.

Public Water System ID #: 06-001

Public Water System Type:  Community     Non-transient Non-community     Transient Non-community

Overall Compliance Status:  No Major Deficiencies     Major Deficiencies

Monitoring and Reporting Status:  No Major Deficiencies     Major Deficiencies  
Comments:

Operation and Maintenance Status:  No Major Deficiencies     Major Deficiencies  
Comments:

Major unresolved/ongoing operation and maintenance deficiencies:

- |   |   |
|---|---|
| <input type="checkbox"/> unable to maintain 20psi           | <input type="checkbox"/> inadequate storage           |
| <input type="checkbox"/> cross connection/backflow problems | <input type="checkbox"/> surface water treatment rule |
| <input type="checkbox"/> treatment deficiencies             | <input type="checkbox"/> approval of construction     |
| <input type="checkbox"/> certified operator                 | <input type="checkbox"/> other                        |

Date of last inspection / sanitary survey: 1-18-05

Administrative Orders:  
Is an ADEQ administrative order in effect?     Yes     No  
Comments:

**System information:**

Number of Entry Points to the Distribution System 1                      Number of Sources 4

Population Served 500              Service Connections 182              Initial Monitoring Year 1994

Evaluation completed by: **Jim Puckett**

Phone: **602-771-4649**              Date: **1-25-07**

Based upon data submitted by the water system, ADEQ has determined that this system is currently delivering water that meets 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.

# Certificate of Compliance Letter of Good Standing

## Verde Lee Water 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

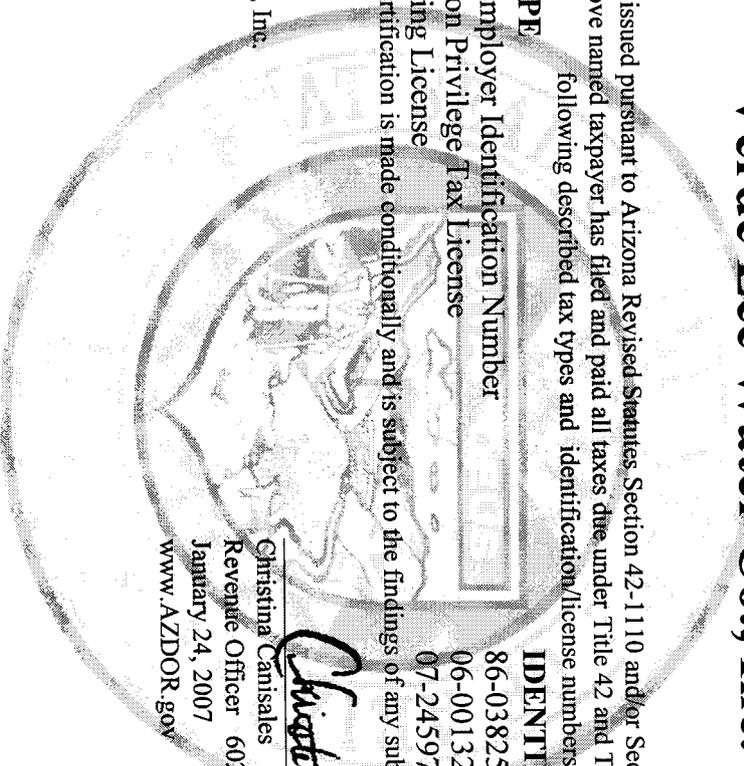
### IDENTIFICATION

86-0382527  
06-001326-6  
07-245971-1

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

Issued To:  
Verde Lee Water Co., Inc.  
PO Box 984  
Clifton, AZ 85533

Christina Canisales  
Revenue Officer 602-716-6234  
January 24, 2007  
www.AZDOR.gov



VERDE LEE WATER CO 727 W RELATION ST SAFFORD, AZ 85546  06004 - Verde Lee Water Co	Owner Id #:	6669	MAP
	Billing for Calendar Year:	2007	
	Due Date:	12/18/2006	

**ANNUAL SAMPLING FEE WORKSHEET**

PAID CHECK # 5421  
11-6-06

Base Fee (all MAP systems) . . . . .	\$	250.00
Fee per Connection in 2007 . . . . . 182 connections X \$ 2.57 . . . . .	\$	467.74
Total Sampling Fee . . . . .	\$	717.74
Plus Paid Interest Charges and/or Other Adjustments . . . . .	\$	0.00
Plus Unpaid Interest Charges as of 11/01/2006 . . . . .	\$	0.00
Minus Payments Received and/or Other Adjustments . . . . .	\$	0.00
Amount Due . . . . .	\$	717.74
Amount received by ADEQ (Make check payable to State of Arizona) . . . . .	\$	_____

\* A \$12 fee will be charged for any check not honored by the bank.

Do not write below this line

Make your check or money order payable to **State of Arizona**  
**THIS FORM MUST ACCOMPANY YOUR REMITTANCE.**

**Mail to:** Arizona Department of Environmental Quality  
 PO Box 18228  
 Phoenix, AZ 85005-8228

Check Number:
Received:
Postmarked:
Entered: <span style="float: right; font-size: 0.8em;">MW1 11/01/2006 WM300Go</span>

Exhibit 3



**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..."

Owner Id #: 6669	Invoice Number 62320
To: WILKERSON, FORREST G 727 W RELATION ST SAFFORD, AZ 85546  <i>PAID CHECK # 5252 / 12-18-05</i>	Public Water System ID #: 06004
	Billing for Calendar Year: 2006
	Due Date: <b>January 30, 2006</b>
	Total Amount Due .....\$ 712.60
	Amount Paid .....\$



**KEPNER**

Document: Pick Ticket/Packing List

Cust #: 89450000

Order #  
8034494-00

Cust PO #

Page #  
1

Bill To: VERDE LEE WATER CO.  
P O BOX 984

CLIFTON, AZ 85332

Correspondence To: Dana Kepner Company, Inc.  
6250 South Del Moral Blvd

Tucson, AZ 85706

Ship To: VERDE LEE WATER CO.  
P O BOX 984

CLIFTON, AZ 85333

Instructions  
ORDERED BY FORREST  
Ship Point  
Tucson

Staging Area

Via  
Pickup

Request Shipped Terms  
08/06/99 08/05/99 Net 30 Days

Line #	Product And Description	Quantity Ordered	Quantity B.C.	Quantity Shipped	Qty UM	# Received	# Cartons	Amount (Net)
1	71025688 5/8X3/4" GENIUS 9R-11METER GALLONS 6-DIGIT REGISTER, W/BRZ BOTTOM AND BRZ BONNET	18.00	0.00	18.00	PCS	18		

*James G. Wilkerson*

*Paid check # 8889  
8-5-99*

956.27

1 Lines Total \*\* # of Lines Not Printed 0 Qty Shipped Total 18.00 Total 18  
Picked By: Packed By: Checked By: Cuba: Weight: Freight Charges:

Last Page

MR

8-5-99

Received By: Date Received:

# SEDONA WEST CO., Inc.

1102 SOUTH 21ST AVENUE  
 PHOENIX, ARIZONA 85009  
 PHONE: 254-2375  
 FAX: 252-9495

REQ. NO.

INVOICE NO. 12008

INVOICE DATE 8/20/99

SHIPPED TO

JOB NO.

SOLD TO

VERDE LEE WATER CO

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	RESALE		
				w/c	YES	NO	
QUANTITY	DESCRIPTION			SHIPPED	UNIT	PRICE	AMOUNT
200	3/4 x 3/8 x 3/4 straight meter valve w/lockwing McDonald 6101mw			200	14.58	ea	2916.00
							tax 204.12
							\$ 3120.12
Dd. Chk. # 3898 x <i>James B. Wilkerson</i>							

IT IS AGREED THAT TITLE AND OWNERSHIP OF ABOVE DESCRIBED PROPERTY SHALL REMAIN IN SELLER, UNTIL FULLY PAID FOR. IN CASE PURCHASER DOES NOT MAKE PAYMENT AS AGREED, SELLER MAY, AT THEIR OPTION, REMOVE PROPERTY, WHEREVER FOUND, WITHOUT PROCESS OF LAW AND SELL SAME AFTER TEN DAYS NOTICE TO PURCHASER, APPLYING PROCEEDS FIRST ON BALANCE DUE AND ANY REMAINING AFTER EXPENSES OF SALE HAVE BEEN PAID TO BE TURNED OVER TO PURCHASER. SHOULD THE PROCEEDS OF SUCH SALE NOT COVER THE BALANCE DUE SELLER, TOGETHER WITH THE COST OF REMOVAL AND SALE, PURCHASER SHALL PAY DEFICIENCY TO SELLER, FORTHWITH, AFTER SUCH SALE. ALL ORDERS ARE CONTINGENT UPON AND SUBJECT TO STRIKES, ACCIDENTS, ACTS OR DEMANDS OF THE GOVERNMENT AND OTHER CAUSES BEYOND THE CONTROL OF SELLER. IT IS EXPRESSLY UNDERSTOOD THAT THERE ARE NO VERBAL UNDERSTANDINGS PERTAINING TO ABOVE.

A SERVICE FINANCE CHARGE OF 1 1/2% PER MONTH (PERIODIC RATE) MAY BE IMPOSED ON INVOICES NOT PAID BY THE LAST DAY OF THE MONTH IN WHICH DUE AND FOR EACH MONTH THEREAFTER. (ANNUAL PERCENTAGE RATE 18%). ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS FROM DATE OF DELIVERY AND MUST STATE OUR INVOICE NUMBER. SELLER WILL NOT ACCEPT GOODS RETURNED WITHOUT ITS PERMISSION. A HANDLING CHARGE WILL BE MADE ON ALL GOODS UNLESS RETURNED BECAUSE DEFECTIVE OR ERROR ON OUR PART. HANDLING CHARGE FOR RETURNED GOODS IS 20%. IF PAYMENT IS NOT MADE WHEN DUE, BUYER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY FEES, WHETHER OR NOT LITIGATION IS COMMENCED OR PROSECUTED TO FINAL JUDGEMENT.

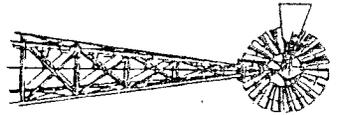
# BURDICK & BURDICK, INC.

## PUMP & SUPPLY COMPANY

SINCE 1927

REMIT TO:  
 1701 MYRTLE AVE.  
 EL PASO, TEXAS  
 79901-1831  
 TELEPHONE: (915) 533-9771  
 Fax: (915) 542-2849

**SHIPPING  
ORDER**



CUSTOMER PURCHASE ORDER NUMBER	ORDER NUMBER	PICKED BY	PAGE NUMBER
SALESMAN NUMBER	ORDER DATE	CHECKED BY	SHIP DATE
SHIP VIA	CUSTOMER ACCOUNT NO.	REFERENCE NO.	
TERMS	SPECIAL NOTE		

SOLD  
TO:

SHIP  
TO:

STOCK NUMBER	ITEM DESCRIPTION	UNIT MES.	QUANTITY ORDERED	SHIP	B/O	LIST PRICE	DIS %	NET UNIT PRICE	EXTENDED PRICE
	6" Water Main								696.00

I HAVE RECEIVED THE ITEMS AND QUANTITIES INDICATED IN GOOD CONDITION EXCEPT AS NOTED: BY

Terms: NET 10TH PROX unless stated otherwise. Bills 30 days past due subject to the maximum monthly interest rate allowed by Law. Account must be current for cash discounts to apply. All sales subject to the STANDARD CONDITIONS OF SALE OF BURDICK & BURDICK INC. See the back of this document for details.

TOTAL

696.00

CUSTOMER COPY

David Lueis  
B4607  
Clifton Ariz

CUSTOMER'S ORDER NO.	DEPT.	DATE 1-19-99
NAME Verde Lee water co.		
ADDRESS Clifton Ariz		

QUAN	DESCRIPTION	PRICE	AMOUNT
1	digging 6" water line		
2	att/choil men		
9	hrs @ 15.00 PH		135.00
9	hrs @ 7.00 PH		63.00
5			
9	hrs jack hammer @ 15.00 PH		135.00
7			333.00
8			
9			
10		232.00	
11		204.00	
12		333.00	
13		769.00	
14			
15			
16			
17			
18			

769.00  
Paid check  
# 3800  
2/15/99

REC'D BY

REDIFORM  
5L320/01320

KEEP THIS SLIP  
FOR REFERENCE

David Lucio  
 Box 607  
 Clifton Ariz

4779

CUSTOMER'S ORDER NO.	DEPT.	DATE 1-20-99
NAME Verde Lee water co		
ADDRESS Clifton Ariz		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE.RETD.	PAID OUT
---------	------	--------	--------	----------	------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Digging for water		
2	line at well run		
3			
5	hrs @ 7.00 PH		35.00
7	hrs @ 7.00 PH		49.00
8	hrs @ 15.00 PH		120.00
7			204.00
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

REC'D BY

REDIFORM  
 5L320/01320

KEEP THIS SLIP  
 FOR REFERENCE

David Lucio  
 Bot 607  
 Clifton Ariz

4780

CUSTOMER'S ORDER NO.	DEPT.	DATE 1-21-99
NAME Verde Lee water co		
ADDRESS Clifton Ariz		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE.RETD.	PAID OUT
---------	------	--------	--------	----------	------------	----------

QUAN	DESCRIPTION	PRICE	AMOUNT
1	Installing 6" water		
2	line from well run		
3	to Lynx		
4			
8	hrs @ 7.00 PH		56.00
8	hrs @ 7.00 PH		56.00
8	hrs @ 15.00 PH		120.00
8			232.00
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

REC'D BY

RECIFORM  
 5L320/01320

KEEP THIS SLIP  
 FOR REFERENCE



David Lucio  
B-4 607  
Clifton Ariz

5222

CUSTOMER'S ORDER NO.	DEPT.	DATE 4-27-99
NAME Verde Lee water co.		
ADDRESS		

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN	DESCRIPTION	PRICE	AMOUNT
1	digging for 6" main		
2			
3	at Linn and Elford.		
4			
9	hrs @ 5.00 PH		45.00
9	hrs @ 5.00 PH		45.00
9	hrs @ 15.00 PH		135.00
9	hrs jack hammer @ 15.00 PH		135.00
9			360.00
10			
11			
12			
13			
14			
15			
16			
17			
18			

REC'D BY

RECIFORM  
5L320/01320

KEEP THIS SLIP  
FOR REFERENCE

David Lucio  
 B4607  
 Clifton Air

5224

CUSTOMER'S ORDER NO.	DEPT.	DATE 4-29-99
NAME Verde Lee Water Co.		
ADDRESS Clifton		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD.	PAID OUT
---------	------	--------	--------	----------	------------	----------

QUAN	DESCRIPTION	PRICE	AMOUNT
1	Installing 6" main		
2	at Link and E. Main rd.		
3			
9	hrs @ 5.00 PH		45.00
9	hrs @ 5.00 PH		45.00
9	hrs @ 15.00 PH		135.00
			<u>225.00</u>
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

REC'D BY

REDIFORM  
 5L320/01320

KEEP THIS SLIP  
 FOR REFERENCE

David Lucio  
 Box 607  
 Clifton

5225

CUSTOMER'S ORDER NO.	DEPT.	DATE 4-30-99
NAME Verde Lee Water Co.		
ADDRESS Clifton Ariz		

SOLO BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE.RETD.	PAID OUT
---------	------	--------	--------	----------	------------	----------

QTY	DESCRIPTION	PRICE	AMOUNT
0			
1	Installation 6" main		
2	at 7th and Elmer		
3			
9	hrs @ 5.00 PH		45.00
9	hrs @ 5.00 PH		45.00
9	hrs @ 15.00 PH		135.00
			<u>225.00</u>
7			
8			
9			
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11			
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17			
18			

REC'D BY

FORM  
 5L320/01320

KEEP THIS SLIP  
 FOR REFERENCE

David Lucio  
B4607  
Clifton

5228

CUSTOMER'S ORDER NO.	DEPT.	DATE 5-1-99
NAME Verde Lea water Co.		
ADDRESS Clifton Ariz		

SOLD BY CASH C.O.D. CHARGE ON ACCT. W.D.S. RETD. PAID OUT

QUANTITY	DESCRIPTION	AMOUNT	TOTAL
1	installing 6" main		
2			
3	at Link and E. Ward.		
4			
9	hrs @ 5.00 PH	45.00	
9	hrs @ 5.00 PH	45.00	
9	hrs @ 15.00 PH	135.00	
8			225.00
9			
10			
11			
12			
13			
14			
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16			
17			
18			

REC'D BY

RECIFORM  
6L320/01320

KEEP THIS SLIP  
FOR REFERENCE

David Lucio  
Box 607  
Clifton

5227

CUSTOMER'S ORDER NO.	DEPT.	DATE 5-3-99
NAME Verde Lee water co.		
ADDRESS Clifton		

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE.RETD. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	installing 6" water		
2	line at Leaf and E. 1st		
3			
9	hrs @ 5.00 PH		45.00
9	hrs @ 5.00 PH		45.00
9	hrs @ 15.00 PH		135.00
			<u>225.00</u>
7			
8			
9			
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11			
12			
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14			
15			
16			
17			
18			

REC'D BY

REDFORM  
5L020/01320

KEEP THIS SLIP  
FOR REFERENCE

David Lucia  
 B-607  
 Clifton

5228

CUSTOMER'S ORDER NO.	DEPT.	DATE 5-4-99
NAME Verde See water Co.		
ADDRESS Clifton		

QTY	DESCRIPTION	CASH	C.O.D.	CHARGE	ON ACCT.	AMOUNT	PAID OUT
1	Installation 6" water line						
2	at Highland E. Blvd.						
3							
9	hrs @ 5.00 PH					45.00	
9	hrs @ 5.00 PH					45.00	
9	hrs @ 15.00 PH					135.00	
7						<del>135.00</del>	
						225.00	
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							

REC'D BY

RECIFORM  
 8L320/01320

KEEP THIS SLIP  
 FOR REFERENCE

**I N V O I C E**

**J.L. COX ENTERPRISES**

HCR Box 488 • Duncan, AZ ~~85540~~ **85534**  
 (520) 687-1339

Date: Feb, 4<sup>th</sup> 1999 INVOICE No. \_\_\_\_\_

BILLED TO: Verde Lee Water Co. Inc.

ADDRESS: P.O. Box 984  
Clifton, AZ 85533

PHONE: 428-3190

QTY	DESCRIPTION	PRICE EACH	TOTAL PRICE
33.8	Arts Backhoe	40 00	1,352 00
2/21	Paid Check # 3801 \$500.00		1352.00
4/18	Paid Check # 3837 \$852.00		

**TERMS:** NET 30 DAYS. A finance charge of 1½% per month (18% per annum) will be charged on past due accounts.

MATERIALS		-
TAX		-
SERVICES	1,352	00
<b>TOTAL</b>	<b>1,352</b>	<b>00</b>



# BROWN TANK & STEEL

P.O. Box 20781  
 Phoenix, Arizona 85036  
 Phone (602) 243-3053 • Fax (602) 268-6576

INVOICE NO. <b>3040</b>
DATE <b>2/17/00</b>

SOLD TO

VERDE LEE WATER CO.  
 727 W. Relation Street  
 Safford, AZ 85346

SHIP TO

CUSTOMER P.O. NUMBER	OUR ORDER NUMBER	SALESMAN	DATE SHIPPED	SHIPPED VIA	TERMS:	
	809	Randy Brown			Net 30	
QUANTITY SHIPPED	DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
1	125,000 gallon tank 30' dia. x 24' tall					
	VALUE	\$46,488.00				
		<u>-11,700.00</u> -- paint				
		\$34,788.00				\$34,788.00
				5.5%	TAX	1,243.67
						\$36,031.67

*PAID CHECK # 4024  
 2-25-00* →

*Thank You*

**PLEASE PAY THIS AMOUNT** →

**PLEASE PAY THIS INVOICE - NO STATEMENTS ISSUED**  
 A FINANCE CHARGE of 1 1/2% per month (18% PER ANNUM) will be charged on all past due accounts.



# OAKCREEK CONTRACTING, INC.

GERALD T. WHITE - OWNER  
133 MADISON STREET - P.O. BOX 738  
DUNCAN, ARIZONA 85534  
(520) 359-2722 • (520) 359-2534

CUSTOMER'S ORDER NO.		PHONE		DATE		
				3-21-00		
NAME						
Southwest Gas						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY	DESCRIPTION				PRICE	AMOUNT
	20 yds sand				12.50	250.00
	Forrest Wilkerson (Ward's Inc - Cuthbertson)					
	Paid Check # 4077					
	5-4-00					
					TAX	13.75
RECEIVED BY					TOTAL	263.75

B PRODUCT 610

All claims and returned goods must be accompanied by this bill.

8743

NEBB To Reorder Call 1-800-225-8380

Thank You

# BROWN TANK & STEEL

P.O. Box 20781  
 Phoenix, Arizona 85036  
 Phone (602) 243-3053 • Fax (602) 268-6576

INVOICE NO.

3127

DATE

6/22/00

S  
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L  
D

VERDE LEE WATER CO.  
 727 W. Relation St.  
 Safford, AZ 85346

S  
H  
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P  
T  
O

CUSTOMER P.O. NUMBER	OUR ORDER NUMBER	SALESMAN	DATE SHIPPED	SHIPPED VIA	TERMS:	
	809	Randy Brown			Net 30	
QUANTITY SHIPPED	DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
	TO INVOICE YOU AS FOLLOWS FOR <u>TANK PAINTING</u> :					
1	NEW -- 125,000 gallon tank					\$11,700.00
					taxes	418.28
3	EXISTING -- 125,000 gallon tanks, exterior only			5,000.00	ea	\$15,000.00
					taxes	536.25
TAX						as shown
<b>PLEASE PAY THIS AMOUNT</b> 						\$27,654.53

*PAID CHECK # 4104  
 6-23-00*

*Thank You*

**PLEASE PAY THIS INVOICE - NO STATEMENTS ISSUED**  
 A FINANCE CHARGE of 1 1/2% per month (18% PER ANNUM) will be charged on all past due accounts.





Vision Engineering, Inc.

608 S. Central Ave.  
Safford, 85546

# Invoice

DATE	INVOICE #
8/4/00	E99-31-02

BILL TO
DBA VERDE LEE WATER COMPANY, INC. Attn: Forrest Wilkerson 727 West Relation Street Safford, Az. 85546

TERMS	PROJECT
30 Days Net	Verde Lee Water ...

DESCRIPTION	AMOUNT
Additional Engineering work for on site Inspection and As Built Drawings	750.00
<i>PAID CHECK # 4141 8-9-00</i>	
Respectfully, Richard A. Smith, P.E.	<b>Total</b> \$750.00









CUETO DRILLING CO

425 Hackberry Dr.  
Clifton, AZ 85533  
Phone: (928) 687-1647

# Invoice

Date	Invoice #
7/25/2006	1948

Bill To
Verde Lee Water Company P.O. Box 984 Clifton AZ, 85533

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
12	Well #1 - West side Replace motor, pump cable and meter loop	40.00	480.00
1	Boom Truck Mobilization	75.00	75.00
1	35 HP (460V 3 phase motor )	3,762.00	3,762.00
1	Pump Panel	1,056.00	1,056.00
1	Meter Base	45.00	45.00
50	#4 Wire	0.56	28.00
25	1 1/4 Flex Conduit	6.03	150.75
500	6/3 Pump Cable with ground - per foot	3.73	1,865.00
	Sales Tax	6.10%	421.31
<p>PAID CHECK # 5365 8-3-06</p>			
		<b>Total</b>	\$7,883.06

CUETO DRILLING COMPANY

425 Hackberry Dr.  
 Clifton, AZ 85533  
 Phone: (928) 687-1647

# Invoice

Date	Invoice #
12/14/2005	1802

Bill To
Verde Lee Water Company P.O. Box 984 Clifton AZ, 85533

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
7	Replace pump - well #1	52.00	364.00
1	Crew of 3 People	750.00	750.00
1	Boom Truck Mobilization - Rental		
1	25 hp - 460 v0lt, 3 phase	3,147.00	3,147.00
1	150S250-14 Grundfos pump end	4,136.00	4,136.00
500	8-3 with ground pump cable	1.57	785.00
	Sales Tax	6.10%	492.15
<p><i>PAID CHECK # 5253 12-21-05</i></p>			
		<b>Total</b>	\$9,674.15

5 W. Williams Dr. C-20  
 Phoenix, Arizona 85027  
 (623) 931-1977  
 Fax (623) 931-0191  
 (888) 754-8396



**REMIT TO:**  
 Watts Premier, Inc.  
 Dept. LA 21490  
 Pasadena, CA 91185-1490

VERDE LEE WATER CO  
 ATTN FORREST G. WILKERSON  
 727 W. RELATION ST  
 SAFFORD, AZ 85546

**INVOICE**

VERDE LEE WATER CO  
 ATTN: FORREST G. WILKERS  
 727 W. RELATION ST  
 SAFFORD, AZ 85546

DATE: 10/25/04      NUMBER:      PAGE:      DUE DATE:

SHIP VIA: GROUND      FOB:      TERMS:      YOUR #:      OUR #:

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
200 KP-5 REVERSE OSMOSIS MODEL# 500012	200		179.00	35,800
SALES TAX - 8.1%				2,899.80
SHIPPING				100.00
<i>ARSENIC REMOVAL PROGRAM!</i>				
<i>(A)</i>				
<i>PAID CHECK # 5034 11-2-04</i>				

A 1.5% monthly interest charge will be made on all invoices over 30 days past due.

PRODUCT TOTAL	
TAX TOTAL	
<b>NET TO PAY</b>	<b>38,799.80</b>

**Thank You For Your Business!**

[www.wattspremier.com](http://www.wattspremier.com)

**See reverse side for terms and conditions.**

**CUETO DRILLING CO.**  
 Rt. 1 Box 140  
 CLIFTON, ARIZONA 85533

DATE	11/18/02
NUMBER	①

(928) 687-1647

VERDE LEE WTR Co.  
PO Box 984  
CLIFTON, AZ. 85533



# TERMS: 55-588765

PAID CHECK # 4648  
 \$ 14,908.24

DATE	CHARGES AND CREDITS	BALANCE	
	WELL #4 (WEST SIDE) BALANCE FORWARD		
	INSTALL PUMP, FENCE, POWER		
	LABOR 35HR @ 40 <sup>00</sup>	1400	00
	BEAM SET-UP	75	00
	BACKHOE 10HR @ 35 <sup>00</sup>	350	00
	CANOPY MATERIAL (ANGLE = TIN)	153	48
	FENCE MATERIAL	650	00
	CONCRETE PAD MATERIAL	100	00
	25 HP (460V 3Φ) MOTOR	2093	00
	150 S' 250-14 GARDNER'S PUMP	3497	00
	25 HP PUMP PANEL	731	50
	10" CAP - VENT	75	00
	557' OF 3" GAL PIPE @ 5 <sup>22</sup>	2907	54
	2-3" IN-LINE CHECK VALVES @ 196 <sup>82</sup>	393	64
	50' OF #6 WIRE @ 19 <sup>4</sup>	9	50

DUPLICATE

Thank You

PAY LAST AMOUNT  
 IN THIS COLUMN

**CUETO DRILLING CO.**  
 Rt. 1 Box 140  
 CLIFTON, ARIZONA 85533

DATE	11/18/02
NUMBER	(2)

(928) 687-1647

VERDE LEE WTR Co.

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TERMS:

\$ \_\_\_\_\_

DATE	CHARGES AND CREDITS	BALANCE	
	BALANCE FORWARD		
	25' OF 1/4 EDVC @ 37¢	9	25
	4' OF 1/4 FLEX CONDUIT @ 2 <sup>35</sup>	9	40
	2-FLEX CONDUIT CONNECTORS @ 10 <sup>75</sup>	21	50
	150' OF #4 WIRE @ 31¢	46	50
	1/4 WEATHERHEAD @ 4 <sup>69</sup>	4	69
	GROUND ROD - CLAMP @ 13 <sup>85</sup>	13	85
	16' - 1/4 CONDUIT @ 1 <sup>60</sup>	25	60
	1-3" BRASS CHECK @ 223 <sup>45</sup> 1-3X1 BUSH @ 11 <sup>87</sup>	235	82
	1-3/4 HOSE BIB @ 5 <sup>15</sup> 3-3" TEE @ 39 <sup>44</sup>	123	47
	4-3X12 NIP @ 14 <sup>05</sup> 2-3" EL @ 35 <sup>76</sup>	127	72
	4-3X6 NIP @ 8 <sup>83</sup> 1-3" UNION @ 64 <sup>29</sup>	104	61
	1-3"X48" NIP @ 18 <sup>66</sup> 1-3" PLUG @ 11 <sup>84</sup>	30	50
	3"X15' DRAIN PIPE @ 5 <sup>22</sup>	78	30
	2-3" GATE VALVES @ 46 <sup>40</sup>	92	80

DUPLICATE

Thank You

PAY LAST AMOUNT  
 IN THIS COLUMN

**CUETO DRILLING CO.**  
 Rt. 1 Box 140  
 CLIFTON, ARIZONA 85533

DATE	11/15/02
NUMBER	3

(928) 687-1647

VERDE LEE WTR CO.  
 \_\_\_\_\_  
 \_\_\_\_\_

TERMS:

\$ \_\_\_\_\_

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
	3" MICROMETER (WITH HARDWARE)	980 00
	TOTAL LABOR & EQUIPMENT	1825 00
	TOTAL MATERIAL	12514 67
	#	14339 67
	TAX @ 6.1% OF 65% OF TOTAL	568 57
	#	14908 24

DUPLICATE

Thank You

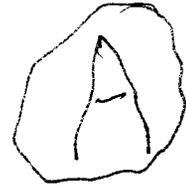
PAY LAST AMOUNT  
 IN THIS COLUMN

**CUETO DRILLING CO.**  
 Rt. 1 Box 140  
 CLIFTON, ARIZONA 85533

DATE	3/3/02
NUMBER	

(928) 687-1647

VERDE LEE WTR CO.  
PO Box 984  
CLIFTON AZ 85533



TERMS:

\$ \_\_\_\_\_

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
	INSTALL METERS ON PRODUCTION WELLS	
	5 H.2 @ 30 <sup>00</sup>	150 00
	2-3" METERS WITH HARDWARE @ 980 <sup>00</sup>	1960 00
	6.1% TAX	119 56
		<b>\$ 2229 56</b>
	PAID CHECK # 4485	
	3-8-02	

DUPLICATE

Thank You

PAY LAST AMOUNT  
 IN THIS COLUMN

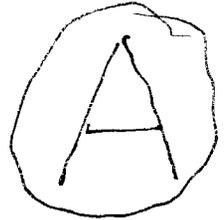
**CUETO DRILLING CO.**

Rt. 1 Box 140  
CLIFTON, ARIZONA 85533

DATE	3/3/02
NUMBER	

(928) 687-1647

VERDE LEE WTR Co.  
P O Box 984  
CLIFTON AZ 85533



TERMS:

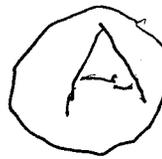
\$ \_\_\_\_\_

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
	575' OF 10" WELL DRILLED - CASED WITH 8" PVC @ 20' / FT	11500 00
	PUMP TEST	500 00
		<u>\$ 12000 00</u>
	Tax @ 6.1% OF 65% OF TOTAL	475 80
		<u>\$ 12475 80</u>
	PAID CHECK # 4486 3-8-02	
	STATIC WATER @ 480 DRAW DOWN 5' @ 30 GPM	

DUPLICATE

Thank You

PAY LAST AMOUNT  
IN THIS COLUMN



CORONET LIVING & FEEDING  
 CO. MANAGER 408-255  
 1819 Main St. P.O. Box 407  
 Phoenix, Arizona 85001  
 (602) 255-2154

CUSTOMER'S ORDER NO.		PHONE		DATE		
NAME						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
453						2788.50
						300
						100.00
						100.00
						22.00
						2788.50
						1346.
						1346.50
						100.00
						2788.50
						TAX
RECEIVED BY					TOTAL	

*Paid in full  
 King*

B PRODUCT 610

All claims and returned goods must be accompanied by this bill.

*Thank You*

3015

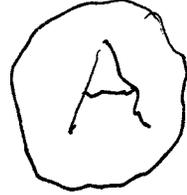
1000 1000

# SEDONA WEST CO., Inc.

1102 SOUTH 21ST AVENUE  
 PHOENIX, ARIZONA 85009  
 PHONE: (602) 254-2375  
 FAX: (602) 252-9495

REQ. NO.

INVOICE NO. 01845



INVOICE DATE 7/27/01

SHIPPED TO

JOB NO. Forrest G. Wilkerson  
 520-428-3190

SOLD TO

Verde Lee Water Co.

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	RESALE		
				w/c	YES	NO	
QUANTITY	DESCRIPTION			SHIPPED	UNIT	PRICE	AMOUNT
6	5/8 x 3/4 SR II meter			6	49.88	each	299.28
						tax	24.24
						\$	323.52
<p>Paid Check #356                  8-6-01</p>							

IT IS AGREED THAT TITLE AND OWNERSHIP OF ABOVE DESCRIBED PROPERTY SHALL REMAIN IN SELLER, UNTIL FULLY PAID FOR. IN CASE PURCHASER DOES NOT MAKE PAYMENT AS AGREED, SELLER MAY, AT THEIR OPTION, REMOVE PROPERTY, WHEREVER FOUND, WITHOUT PROCESS OF LAW AND SELL SAME AFTER TEN DAYS NOTICE TO PURCHASER, APPLYING PROCEEDS FIRST ON BALANCE DUE AND ANY REMAINING AFTER EXPENSES OF SALE HAVE BEEN PAID TO BE TURNED OVER TO PURCHASER. SHOULD THE PROCEEDS OF SUCH SALE NOT COVER THE BALANCE DUE SELLER, TOGETHER WITH THE COST OF REMOVAL AND SALE, PURCHASER SHALL PAY DEFICIENCY TO SELLER, FORTHWITH, AFTER SUCH SALE. ALL ORDERS ARE CONTINGENT UPON AND SUBJECT TO STRIKES, ACCIDENTS, ACTS OR DEMANDS OF THE GOVERNMENT AND OTHER CAUSES BEYOND THE CONTROL OF SELLER. IT IS EXPRESSLY UNDERSTOOD THAT THERE ARE NO VERBAL UNDERSTANDINGS PERTAINING TO ABOVE.

A SERVICE FINANCE CHARGE OF 1½% PER MONTH (PERIODIC RATE) MAY BE IMPOSED ON INVOICES NOT PAID BY THE LAST DAY OF THE MONTH IN WHICH DUE AND FOR EACH MONTH THEREAFTER. (ANNUAL PERCENTAGE RATE 18%). ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS FROM DATE OF DELIVERY AND MUST STATE OUR INVOICE NUMBER. SELLER WILL NOT ACCEPT GOODS RETURNED WITHOUT ITS PERMISSION. A HANDLING CHARGE WILL BE MADE ON ALL GOODS UNLESS RETURNED BECAUSE DEFECTIVE OR ERROR ON OUR PART. HANDLING CHARGE FOR RETURNED GOODS IS 20%. IF PAYMENT IS NOT MADE WHEN DUE, BUYER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY FEES, WHETHER OR NOT LITIGATION IS COMMENCED OR PROSECUTED TO FINAL JUDGEMENT.





# SHIPPING DOCUMENT

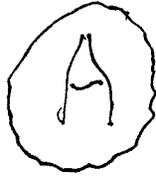


9030 Monroe Road  
Houston, Texas 77061  
(713) 844-1300  
FAX: (713) 844-1309

SHIPPER  
SALES ORDER NUMBER 304041  
SHIPPER NUMBER..... 1  
SHIP DATE.....01/11/00  
PAGE..... 1

Heath Consultants Incorporated  
9 413350

O VERDE LEE WATER CO INC  
L 727 W RELATION STREET  
O SAFFORD AZ 85546



B 413350  
I VERDE LEE WATER CO INC  
L 727 W RELATION STREET  
O SAFFORD AZ 85546

T  
O

T  
O

FOB: SHIPPING POINT      TERMS: C.O.D.      FRI: PREPAID AND ADD

CUSTOMERS PO: FORREST W      RXSALE NO:

LT# ORDER/QUY UM PART/DESCRIPTION      UNITS/PKG SHIP QTY      LOT NO

1      1      EA 2903768      A  
AQUA-SCOPE KIT

SERIAL NUMBERS: 5649

*2nd Check # →*  
*3999*  
*1-14-00*

*1755.00*  
*96.53*  
*5.00*  
*14.65*  
*9.65*  
*5.00*  
*1,885.83*

CONSIGNEE RECEIPT

<b>C.O.D. AMOUNT</b>	DOLLARS	DATE
	CENTS	
FROM		TO
INSTRUCTIONS		



**C.O.D. TAG**  
SHIPPER INSTRUCTIONS

FILL OUT TAG AND RECEIPT COMPLETELY.  
ENTER COD AMOUNT IN ALL BOXES.  
ENTER ALTERNATE CONTROL NUMBER IF YOU DO NOT WISH TO USE PREPRINTED CONTROL NUMBER ON TAG.  
"CASH ONLY" MUST BE ENTERED ON INSTRUCTIONS LINE AND BOX CHECKED ON RECEIPT IF DRIVER IS NOT AUTHORIZED TO ACCEPT CHECK ISSUED BY OR ON BEHALF OF CONSIGNEE. IF "CASH ONLY", UPS RESERVES RIGHT TO COLLECT CASH OR CASHIER'S CHECK, CERTIFIED CHECK, MONEY ORDER OR SIMILAR INSTRUMENT. ALL PAYMENTS COLLECTED AT SHIPPER'S RISK.  
REMOVE BACKING AND PLACE ENTIRE FORM OVER ADDRESS LABEL.  
United Parcel Service  
02/11/02 11-88 (3-98) U

SHIP VIA: UPS

WAYBILL NO:

DATE SHIPPED:

SHIP TO: VERDE LEE WATER CO INC  
727 W RELATION STREET  
SAFFORD AZ 85546

VIA:  UPS OR

CTNS. \_\_\_\_\_ LBS. \_\_\_\_\_ ZONE \_\_\_\_\_

No returns accepted without our Return Authorization Number. Any claims or rejections must be made within 10 days of receipt of material. See reverse side of packing List for return instructions.





**Verde Lee Water Co., Inc.  
Employee Profile  
December 31, 2006**

<u>Employee</u>	<u>Title</u>	<u>2005 Salary</u>	<u>Duties</u>
Forrest Wilkerson	President	\$23,998.42	Administrative, Billing, Strategic Planning, Corporate Compliance, Operational Management
Robert Ross	On-site Manager	\$13,120.78	Day-to-Day Operations, Public Relations, Repairs & Maintenance, Meter Reading

**Exhibit 5**

Verde Lee Water Co., Inc.  
Rate Adjustment Application  
Purchase Power Invoices  
For Test Year 2006

Exhibit 6

METER NUMBER	RATE CODE	SERVICE FROM	SERVICE TO	PREVIOUS READING	CURRENT READING	MULT.	USAGE	AMOUNT
--------------	-----------	--------------	------------	------------------	-----------------	-------	-------	--------

11 ELECTRIC		VERDE LEE WATER						
2-798-863	441	10/13/06	11/10/06	46646	46646	1	0	40.00
SALES TAX								2.44
		ACCT#	2540-011	AMOUNT DUE				42.44

*PAID CHECK # 5439 12-4-06*

DUNCAN VALLEY ELECTRIC COOPERTIVE HAS 2007 CALENDARS AVAILABLE IN OUR OFFICE. STOP BY AND PICK YOURS UP WHILE SUPPLIES LAST.

PAGE 2

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
.00	1093.88	1093.88	12/15/06
ELECTRIC PCA RATE	MONTHLY GAS COST RATE	CONVERSION FACTOR	
.0120000	.0000000	.00000	

**PLEASE PAY THIS AMOUNT ▶▶▶▶ 1093.88**

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Arizona Corporation Commission  
PO Box 6019, Phoenix AZ 85005  
(602) 542-4251 or (800) 222-7000

New Mexico Public Regulation Commission  
Marion Hall -- 224 E Palace Ave, Santa Fe NM 87501-2013  
(505) 827-6940

For assistance with paying your bill, please contact the low-income assistance agency for your area. In Arizona contact your local office of the Arizona Department of Economic Security, or call Southeastern Arizona Human Resource Center at (800) 293-1144. In New Mexico contact the Human Services Department at (800) 331-7311.

DVEC Rates as of January 1, 2005

Single phase (kVA 15 or less) Rate Codes 101, 102, 131, 132, 141, 142  
\$20.00/billing period system charge, All kWh @ .07520/kWh

Single Phase Demand (kVa greater than 15) Rate Codes 201, 202, 231, 232, 241, 242  
\$30.00/billing period system charge, All kWh @ .05650/kWh, All kWh over 15kW @ \$10.00/kWh

Three Phase (kVa 15 or less) Rate Codes 301, 302, 331, 332, 341, 342  
\$40.00/billing period system charge, All kWh @ .06560/kWh

Three Phase Demand (kVa greater than 15) Rate Codes 401, 402, 431, 432, 441, 442  
\$40.00/billing period system charge, All kWh @ .05966/kWh, All kWh over 15kW @ \$10.00/kWh

DRSC Rates as of April 1, 2006

Service -- Meter Size Rate Codes 110, 130, 140  
250 cfh and below  
\$20.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm

251 cfh to 425 cfh Rate Codes 210, 230, 240  
\$30.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm

426 to 1000 cfh Rate Codes 310, 330, 340  
\$40.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm

Summer Rates: April through October

Winter Rates: November through March

METER NUMBER	RATE CODE	SERVICE FROM	SERVICE TO	PREVIOUS READING	CURRENT READING	MULT.	USAGE	AMOUNT
2 ELECTRIC		WATER TANKS						
1-416-159	141	10/13/06	11/10/06	18672	20551	1	1879	185.49
		ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION						1.64
		SALES TAX						11.31
		ACCT#	2540-002		AMOUNT DUE			196.80
7 ELECTRIC		WEST PUMP						
4-758-260	441	10/13/06	11/10/06	18356	25563	1	7207	562.76
		DEMAND KW 24.308 X 1 = 24.31 USED					24.31 BILLED DEM CHG	93.10
		ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION						6.31
		SALES TAX						40.01
		ACCT#	2540-007		AMOUNT DUE			695.87
9 ELECTRIC		UPPER TANK						
58-565-660	141	10/13/06	11/10/06	5903	7375	1	1472	149.64
		ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION						1.29
		SALES TAX						9.13
		ACCT#	2540-009		AMOUNT DUE			158.77

\*\* CONTINUED \*\*  
PAGE 1

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
			*
ELECTRIC PCA RATE	MONTHLY GAS COST RATE	CONVERSION FACTOR	
.0120000	.0000000	.00000	

**PLEASE PAY THIS AMOUNT ▶▶▶▶**

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DVEC Rates as of January 1, 2005

Single phase (kVA 15 or less) Rate Codes 101, 102, 131, 132, 141, 142  
\$20.00/billing period system charge, All kWh @ .07520/kWh

Single Phase Demand (kVA greater than 15) Rate Codes 201, 202, 231, 232, 241, 242  
\$30.00/billing period system charge, All kWh @ .05650/kWh, All kWh over 15kW @ \$10.00/kWh

Three Phase (kVA 15 or less) Rate Codes 301, 302, 331, 332, 341, 342  
\$40.00/billing period system charge, All kWh @ .06560/kWh

Three Phase Demand (kVA greater than 15) Rate Codes 401, 402, 431, 432, 441, 442  
\$40.00/billing period system charge, All kWh @ .05966/kWh, All kWh over 15kW @ \$10.00/kWh

DRSC Rates as of April 1, 2006

Service -- Meter Size Rate Codes 110, 130, 140  
250 cfh and below  
\$20.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm

251 cfh to 425 cfh Rate Codes 210, 230, 240  
\$30.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm

426 to 1000 cfh Rate Codes 310, 330, 340  
\$40.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm

Summer Rates: April through October

Winter Rates: November through March

METER NUMBER	RATE CODE	SERVICE FROM	SERVICE TO	PREVIOUS READING	CURRENT READING	MULT.	USAGE	AMOUNT
9 ELECTRIC		UPPER TANK						
58-565-660	141	09/12/06	10/13/06	4146	5903	1	1757	174.75
		ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION						1.54
		SALES TAX						10.66
		ACCT#	2540-009		AMOUNT DUE			185.41
11 ELECTRIC		VERDE LEE WATER						
2-798-863	441	09/12/06	10/13/06	46646	46646	1	0	40.00
		SALES TAX						2.44
		ACCT#	2540-011		AMOUNT DUE			42.44

*PAID CREDIT # 5418  
11-3-06*

AT DRSC'S REQUEST, ON SEPT 21, 2006, THE ACC (DECISION 68953) APPROVED A SURCHARGE CREDIT OF \$.05 PER THERM TO THE PURCHASE GAS ADJUSTER (PGA), EFFECTIVE OCT 1, 2006, UNTIL SUCH TIME THE OVER-COLLECTED PGA BANK BALANCE REACHES ZERO.

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
.00	1396.61	1396.61	11/15/06
ELECTRIC PCA RATE	MONTHLY GAS COST RATE	CONVERSION FACTOR	
.0120000	.0000000	.00000	

**PLEASE PAY THIS AMOUNT ▶▶▶▶ 1396.61**

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(505) 827-6940

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DVEC Rates as of January 1, 2005

Single phase (kVA 15 or less)	Rate Codes 101, 102, 131, 132, 141, 142
\$20.00/billing period system charge, All kWh @ .07520/kWh	
Single Phase Demand (kVa greater than 15)	Rate Codes 201, 202, 231, 232, 241, 242
\$30.00/billing period system charge, All kWh @ .05650/kWh, All kWh over 15kW @ \$10.00/kW	
Three Phase (kVa 15 or less)	Rate Codes 301, 302, 331, 332, 341, 342
\$40.00/billing period system charge, All kWh @ .06560/kWh	
Three Phase Demand (kVa greater than 15)	Rate Codes 401, 402, 431, 432, 441, 442
\$40.00/billing period system charge, All kWh @ .05966/kWh, All kWh over 15kW @ \$10.00/kW	

DRSC Rates as of April 1, 2006

Service -- Meter Size	Rate Codes 110, 130, 140
250 cfh and below	
\$20.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm	
251 cfh to 425 cfh	Rate Codes 210, 230, 240
\$30.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm	
426 to 1000 cfh	Rate Codes 310, 330, 340
\$40.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm	

Summer Rates: April through October

Winter Rates: November through March

METER NUMBER	RATE CODE	SERVICE FROM	SERVICE TO	PREVIOUS READING	CURRENT READING	MULT.	USAGE	AMOUNT
2 ELECTRIC		WATER TANKS						
1-416-159	141	09/12/06	10/13/06	16560	18672	1	2112	206.01
		ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION						1.85
		SALES TAX						12.57
		ACCT#	2540-002	AMOUNT DUE				218.58
4 ELECTRIC		LOWER PUMP						
1-232-105	341	09/12/06	10/13/06	774	774	160	0	40.00
		SALES TAX						2.44
		ACCT#	2540-004	AMOUNT DUE				42.44
7 ELECTRIC		WEST PUMP						
4-758-260	441	09/12/06	10/13/06	8396	18356	1	9960	762.45
		DEMAND KW	24.312 X 1 =	24.31 USED	24.31	BILLED DEM CHG		93.10
		ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION						8.72
		SALES TAX						52.19
		ACCT#	2540-007	AMOUNT DUE				907.74

\*\* CONTINUED \*\*  
 PAGE 1

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
			*
ELECTRIC PCA RATE	MONTHLY GAS COST RATE	CONVERSION FACTOR	
.0120000	.0000000	.00000	

**PLEASE PAY THIS AMOUNT ▶ ▶ ▶ ▶**

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New Mexico Public Regulation Commission  
Marion Hall -- 224 E Palace Ave, Santa Fe NM 87501-2013  
(505) 827-6940

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DVEC Rates as of January 1, 2005

Single phase (kVA 15 or less) Rate Codes 101, 102, 131, 132, 141, 142  
\$20.00/billing period system charge, All kWh @ .07520/kWh

Single Phase Demand (kVa greater than 15) Rate Codes 201, 202, 231, 232, 241, 242  
\$30.00/billing period system charge, All kWh @ .05650/kWh, All kWh over 15kW @ \$10.00/kWh

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\$40.00/billing period system charge, All kWh @ .06560/kWh

Three Phase Demand (kVa greater than 15) Rate Codes 401, 402, 431, 432, 441, 442  
\$40.00/billing period system charge, All kWh @ .05966/kWh, All kWh over 15kW @ \$10.00/kWh

DRSC Rates as of April 1, 2006

Service -- Meter Size Rate Codes 110, 130, 140  
250 cfh and below  
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251 cfh to 425 cfh Rate Codes 210, 230, 240  
\$30.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm

426 to 1000 cfh Rate Codes 310, 330, 340  
\$40.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm

Summer Rates: April through October

Winter Rates: November through March

METER NUMBER	RATE CODE	SERVICE FROM	SERVICE TO	PREVIOUS READING	CURRENT READING	MULT.	USAGE	AMOUNT
9 ELECTRIC		UPPER TANK						
58-565-660	141	08/15/06	09/12/06	2749	4146	1	1397	145.83
		ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION						1.22
		SALES TAX						8.90
		ACCT#	2540-009		AMOUNT DUE			154.73
11 ELECTRIC		VERDE LEE WATER						
2-798-863	441	08/14/06	09/12/06	46646	46646	1	0	40.00
		SALES TAX						2.44
		ACCT#	2540-011		AMOUNT DUE			42.44

*SEPT. GAS SOLD: 1,594,900.*

*PAID CHECK # 5401*

*10-4-06*

AT DRSC'S REQUEST, ON SEPT 21, 2006, THE ACC (DECISION 68953) APPROVED A SURCHARGE CREDIT OF \$.05 PER THERM TO THE PURCHASE GAS ADJUSTER (PGA), EFFECTIVE OCT 1, 2006, UNTIL SUCH TIME THE OVER-COLLECTED PGA BANK BALANCE REACHES ZERO.

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
.00	1504.17	1504.17	10/16/06
ELECTRIC PCA RATE	MONTHLY GAS COST RATE	CONVERSION FACTOR	
.0140000	.0000000	.00000	

**PLEASE PAY THIS AMOUNT ▶▶▶▶ 1504.17**

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PO Box 6019, Phoenix AZ 85005  
(602) 542-4251 or (800) 222-7000

New Mexico Public Regulation Commission  
Marion Hall -- 224 E Palace Ave, Santa Fe NM 87501-2013  
(505) 827-6940

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DVEC Rates as of January 1, 2005

Single phase (kVA 15 or less) Rate Codes 101, 102, 131, 132, 141, 142

\$20.00/billing period system charge, All kWh @ .07520/kWh

Single Phase Demand (kVa greater than 15) Rate Codes 201, 202, 231, 232, 241, 242

\$30.00/billing period system charge, All kWh @ .05650/kWh, All kWh over 15kW @ \$10.00/kW

Three Phase (kVa 15 or less) Rate Codes 301, 302, 331, 332, 341, 342

\$40.00/billing period system charge, All kWh @ .06560/kWh

Three Phase Demand (kVa greater than 15) Rate Codes 401, 402, 431, 432, 441, 442

\$40.00/billing period system charge, All kWh @ .05966/kWh, All kWh over 15kW @ \$10.00/kW

DRSC Rates as of April 1, 2006

Service -- Meter Size Rate Codes 110, 130, 140

250 cfh and below

\$20.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm

251 cfh to 425 cfh Rate Codes 210, 230, 240

\$30.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm

426 to 1000 cfh Rate Codes 310, 330, 340

\$40.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm

Summer Rates: April through October

Winter Rates: November through March

METER NUMBER	RATE CODE	SERVICE FROM	SERVICE TO	PREVIOUS READING	CURRENT READING	MULT.	USAGE	AMOUNT
2 ELECTRIC		WATER TANKS						
1-416-159	141	08/14/06	09/12/06	13837	16560	1	2723	265.27
		ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION						2.38
		SALES TAX						16.18
		ACCT#	2540-002	AMOUNT DUE				281.45
4 ELECTRIC		LOWER PUMP						
1-232-105	341	08/14/06	09/12/06	761	774	160	2080	207.39
		ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION						1.82
		SALES TAX						12.65
		ACCT#	2540-004	AMOUNT DUE				220.04
7 ELECTRIC		WEST PUMP						
4-758-260	441	08/13/06	09/12/06	0	8396	1	8396	665.80
		DEMAND KW	24.341 X 1 =	24.34	USED	24.34	BILLED DEM CHG	93.40
		ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION						7.35
		SALES TAX						46.31
		ACCT#	2540-007	AMOUNT DUE				805.51

\*\* CONTINUED \*\*  
PAGE 1

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
			*
ELECTRIC PCA RATE	MONTHLY GAS COST RATE	CONVERSION FACTOR	
.0140000	.0000000	.00000	

**PLEASE PAY THIS AMOUNT ▶ ▶ ▶ ▶**

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Arizona Corporation Commission  
PO Box 6019, Phoenix AZ 85005  
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New Mexico Public Regulation Commission  
Marion Hall -- 224 E Palace Ave, Santa Fe NM 87501-2013  
(505) 827-6940

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DVEC Rates as of January 1, 2005

Single phase (kVA 15 or less) Rate Codes 101, 102, 131, 132, 141, 142  
\$20.00/billing period system charge, All kWh @ .07520/kWh

Single Phase Demand (kVa greater than 15) Rate Codes 201, 202, 231, 232, 241, 242  
\$30.00/billing period system charge, All kWh @ .05650/kWh, All kWh over 15kW @ \$10.00/kW

Three Phase (kVa 15 or less) Rate Codes 301, 302, 331, 332, 341, 342  
\$40.00/billing period system charge, All kWh @ .06560/kWh

Three Phase Demand (kVa greater than 15) Rate Codes 401, 402, 431, 432, 441, 442  
\$40.00/billing period system charge, All kWh @ .05966/kWh, All kWh over 15kW @ \$10.00/kW

DRSC Rates as of April 1, 2006

Service -- Meter Size Rate Codes 110, 130, 140  
250 cfh and below  
\$20.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm

251 cfh to 425 cfh Rate Codes 210, 230, 240  
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426 to 1000 cfh Rate Codes 310, 330, 340  
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Summer Rates: April through October

Winter Rates: November through March

METER NUMBER	RATE CODE	SERVICE FROM	SERVICE TO	PREVIOUS READING	CURRENT READING	MULT.	USAGE	AMOUNT
9 ELECTRIC		UPPER TANK						
58-565-660	141	07/13/06	08/15/06	860	2749	1	1889	190.15
ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION								1.65
SALES TAX								11.60
ACCT# 2540-009 AMOUNT DUE								201.75
11 ELECTRIC		VERDE LEE WATER						
2-798-863	441	07/12/06	08/14/06	45217	46646	1	1429	146.51
DEMAND KW 20.678 X 1 = 20.68 USED 20.68 BILLED DEM CHG								56.80
ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION								1.25
SALES TAX								12.40
ACCT# 2540-011 AMOUNT DUE								215.71

*AUGUST GAL. SOLD: 1,478,900.-*

SEE YOU AT THE GREENLEE COUNTY FAIR!  
PAGE 2

*PAID CHECK # 5387  
9.6-06*

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
.00	1120.86	1120.86	09/15/06
ELECTRIC PCA RATE	MONTHLY GAS COST RATE	CONVERSION FACTOR	
.0140000	.0000000	.00000	

**PLEASE PAY THIS AMOUNT ▶▶▶▶ 1120.86**

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DVEC Rates as of January 1, 2005

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\$20.00/billing period system charge, All kWh @ .07520/kWh

Single Phase Demand (kVa greater than 15) Rate Codes 201, 202, 231, 232, 241, 242  
\$30.00/billing period system charge, All kWh @ .05650/kWh, All kWh over 15kW @ \$10.00/kW

Three Phase (kVa 15 or less) Rate Codes 301, 302, 331, 332, 341, 342  
\$40.00/billing period system charge, All kWh @ .06560/kWh

Three Phase Demand (kVa greater than 15) Rate Codes 401, 402, 431, 432, 441, 442  
\$40.00/billing period system charge, All kWh @ .05966/kWh, All kWh over 15kW @ \$10.00/kW

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METER NUMBER	RATE CODE	SERVICE FROM	SERVICE TO	PREVIOUS READING	CURRENT READING	MULT.	USAGE	AMOUNT
2 ELECTRIC		WATER TANKS						
1-416-159	141	07/12/06	08/14/06	10589	13837	1	3248	312.56
		ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION						2.84
		SALES TAX						19.07
		ACCT#	2540-002		AMOUNT DUE			331.63
4 ELECTRIC		LOWER PUMP						
1-232-105	341	07/12/06	08/14/06	740	761	160	3360	310.40
		ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION						2.94
		SALES TAX						18.93
		ACCT#	2540-004		AMOUNT DUE			329.33
7 ELECTRIC		WEST PUMP						
4-758-260	441	07/12/06	08/13/06	0	0	1	0	40.00
		METER EXCHANGE	271		271			
		DEMAND METER EXCHANGE						0
		SALES TAX						2.44
		ACCT#	2540-007		AMOUNT DUE			42.44

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PAGE 1

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
			*
ELECTRIC PCA RATE	MONTHLY GAS COST RATE	CONVERSION FACTOR	
.0140000	.0000000	.00000	

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9 ELECTRIC		UPPER TANK						
58-565-660	141	06/13/06	07/13/06	8895	860	1	1965	193.07
ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION								1.72
SALES TAX								11.78
ACCT# 2540-009 AMOUNT DUE								204.85
11 ELECTRIC		VERDE LEE WATER						
2-798-863	441	06/13/06	07/12/06	45217	45217	1	0	40.00
SALES TAX								2.44
ACCT# 2540-011 AMOUNT DUE								42.44

*PAID CHECK # 5371  
8-4-06*

HAVE YOU CONSIDERED EASYPAY? YOUR SERVICES CAN BE PLACED ON AUTOMATIC DRAFT FROM YOUR CHECKING, SAVINGS, DEBIT CARD OR CREDIT CARD. DRAFTS ARE SUBMITTED APPROXIMATELY THE 20TH OF EACH MONTH. ANOTHER WAY TO MAKE YOUR BILL PAYING EASIER.

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
.00	1083.92	1083.92	08/15/06
ELECTRIC PCA RATE	MONTHLY GAS COST RATE	CONVERSION FACTOR	
.0120000	.0000000	.00000	

**PLEASE PAY THIS AMOUNT ▶▶▶▶ 1083.92**

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DRSC Rates as of April 1, 2006

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2 ELECTRIC		WATER TANKS						
1-416-159	141	06/13/06	07/12/06	7476	10589	1	3113	294.18
		ENVIRONMENTAL PORTFOLIO SURCHARGE,						2.72
		MANDATED BY CORPORATION COMMISSION						17.94
		SALES TAX						312.12
		ACCT#	2540-002		AMOUNT DUE			
4 ELECTRIC		LOWER PUMP						
1-232-105	341	06/13/06	07/12/06	707	740	160	5280	454.35
		ENVIRONMENTAL PORTFOLIO SURCHARGE,						4.62
		MANDATED BY CORPORATION COMMISSION						27.72
		SALES TAX						482.07
		ACCT#	2540-004		AMOUNT DUE			
7 ELECTRIC		WEST PUMP						
4-758-329	441	06/13/06	07/12/06	271	271	160	0	40.00
		SALES TAX						2.44
		ACCT#	2540-007		AMOUNT DUE			42.44

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 PAGE 1

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
			*
ELECTRIC PCA RATE	MONTHLY GAS COST RATE	CONVERSION FACTOR	
.0120000	.0000000	.00000	

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Winter Rates: November through March

METER NUMBER	RATE CODE	SERVICE FROM	SERVICE TO	PREVIOUS READING	CURRENT READING	MULT.	USAGE	AMOUNT
9 ELECTRIC		UPPER TANK						
58-565-660	141	05/15/06	06/13/06	6940	8895	1	1955	203.92
		ENVIRONMENTAL PORTFOLIO SURCHARGE,						1.71
		MANDATED BY CORPORATION COMMISSION						12.44
		SALES TAX						216.36
		ACCT#	2540-009		AMOUNT DUE			
11 ELECTRIC		VERDE LEE WATER						
2-798-863	441	05/15/06	06/13/06	42364	45217	1	2853	264.06
		DEMAND KW 21.706 X 1 =		21.71 USED		21.71	BILLED DEM CHG	67.10
		ENVIRONMENTAL PORTFOLIO SURCHARGE,						2.50
		MANDATED BY CORPORATION COMMISSION						20.20
		SALES TAX						351.36
		ACCT#	2540-011		AMOUNT DUE			

*Check # 5846  
7-5-'06*

CONSIDER STARTING YOUR ACCOUNT ON AVERAGEPAY TODAY. A 12-MONTH ROLLING AVERAGE OF YOUR ELECTRIC AND/OR NATURAL GAS ACCOUNTS. A BETTER WAY TO BUDGET YOUR FINANCES THROUGHOUT THE YEAR. STOP BY THE OFFICE AND TALK WITH A REPRESENTATIVE.

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
.00	1374.32	1374.32	07/17/06
ELECTRIC PCA RATE	MONTHLY GAS COST RATE	CONVERSION FACTOR	
.0180000	.0000000	.00000	

**PLEASE PAY THIS AMOUNT ▶▶▶▶ 1374.32**

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2 ELECTRIC		WATER TANKS						
1-416-159	141	05/15/06	06/13/06	4337	7476	1	3139	315.30
		ENVIRONMENTAL PORTFOLIO SURCHARGE,						2.75
		MANDATED BY CORPORATION COMMISSION						19.23
		SALES TAX						334.53
		ACCT#	2540-002		AMOUNT DUE			
4 ELECTRIC		LOWER PUMP						
1-232-105	341	05/15/06	06/13/06	680	707	160	4320	404.93
		ENVIRONMENTAL PORTFOLIO SURCHARGE,						3.78
		MANDATED BY CORPORATION COMMISSION						24.70
		SALES TAX						429.63
		ACCT#	2540-004		AMOUNT DUE			
7 ELECTRIC		WEST PUMP						
4-758-329	441	05/15/06	06/13/06	271	271	160	0	40.00
		SALES TAX						2.44
		ACCT#	2540-007		AMOUNT DUE			42.44

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 PAGE 1

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
			*
ELECTRIC PCA RATE	MONTHLY GAS COST RATE	CONVERSION FACTOR	
.0180000	.0000000	.00000	

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9 ELECTRIC		UPPER TANK						
58-565-660	141	04/12/06	05/15/06	4836	6940	1	2104	217.93
ENVIRONMENTAL PORTFOLIO SURCHARGE,								1.84
MANDATED BY CORPORATION COMMISSION								
SALES TAX								13.29
				ACCT#	2540-009	AMOUNT DUE		231.22
11 ELECTRIC		VERDE LEE WATER						
2-798-863	441	04/11/06	05/15/06	32116	42364	1	10248	844.83
DEMAND KW 21.065 X 1 = 21.07 USED 21.07 BILLED DEM CHG								60.70
ENVIRONMENTAL PORTFOLIO SURCHARGE,								8.97
MANDATED BY CORPORATION COMMISSION								
SALES TAX								55.24
				ACCT#	2540-011	AMOUNT DUE		960.77

*PAID CHECK # 5334 6-3-06*

WARMER TEMPERATURES ARE ON THE WAY. REMEMBER TO SET YOUR THERMOSTAT TO AVOID A LARGE INCREASE IN YOUR ELECTRIC USAGE. STOP BY THE COOPERATIVE TO FIND OUT HOW TO CONSERVE AND TO WEATHERIZE FOR THE COMING SUMMER SEASON.

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
.00	1706.66	1706.66	06/15/06
ELECTRIC PCA RATE	MONTHLY GAS COST RATE	CONVERSION FACTOR	
.0180000	.0000000	.00000	

**PLEASE PAY THIS AMOUNT ▶▶▶▶ 1706.66**

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\$40.00/billing period system charge, All kWh @ .06560/kWh

Three Phase Demand (kVa greater than 15) Rate Codes 401, 402, 431, 432, 441, 442  
\$40.00/billing period system charge, All kWh @ .05966/kWh, All kWh over 15kW @ \$10.00/kW

DRSC Rates as of April 1, 2006

Service -- Meter Size Rate Codes 110, 130, 140  
250 cfh and below  
\$20.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm

251 cfh to 425 cfh Rate Codes 210, 230, 240  
\$30.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm

426 to 1000 cfh Rate Codes 310, 330, 340  
\$40.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm

Summer Rates: April through October

Winter Rates: November through March

METER NUMBER	RATE CODE	SERVICE FROM	SERVICE TO	PREVIOUS READING	CURRENT READING	MULT.	USAGE	AMOUNT
2 ELECTRIC		WATER TANKS						
1-416-159	141	04/11/06	05/15/06	962	4337	1	3375	337.50
ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION								2.95
SALES TAX								20.59
				ACCT# 2540-002	AMOUNT DUE			358.09
4 ELECTRIC		LOWER PUMP						
1-232-105	341	04/11/06	05/15/06	675	680	160	800	107.58
ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION								.70
SALES TAX								6.56
				ACCT# 2540-004	AMOUNT DUE			114.14
7 ELECTRIC		WEST PUMP						
4-758-329	441	04/11/06	05/15/06	271	271	160	0	40.00
SALES TAX								2.44
				ACCT# 2540-007	AMOUNT DUE			42.44

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 PAGE 1

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
			*
ELECTRIC PCA RATE	MONTHLY GAS COST RATE	CONVERSION FACTOR	
.0180000	.0000000	.00000	

**PLEASE PAY  
 THIS AMOUNT ▶ ▶ ▶ ▶**

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Arizona Corporation Commission  
PO Box 6019, Phoenix AZ 85005  
(602) 542-4251 or (800) 222-7000

New Mexico Public Regulation Commission  
Marion Hall -- 224 E Palace Ave, Santa Fe NM 87501-2013  
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DVEC Rates as of January 1, 2005

Single phase (kVA 15 or less) Rate Codes 101, 102, 131, 132, 141, 142  
\$20.00/billing period system charge, All kWh @ .07520/kWh

Single Phase Demand (kVa greater than 15) Rate Codes 201, 202, 231, 232, 241, 242  
\$30.00/billing period system charge, All kWh @ .05650/kWh, All kWh over 15kW @ \$10.00/kW

Three Phase (kVa 15 or less) Rate Codes 301, 302, 331, 332, 341, 342  
\$40.00/billing period system charge, All kWh @ .06560/kWh

Three Phase Demand (kVa greater than 15) Rate Codes 401, 402, 431, 432, 441, 442  
\$40.00/billing period system charge, All kWh @ .05966/kWh, All kWh over 15kW @ \$10.00/kW

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Service -- Meter Size Rate Codes 110, 130, 140  
250 cfh and below  
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426 to 1000 cfh Rate Codes 310, 330, 340  
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Winter Rates: November through March

METER NUMBER	RATE CODE	SERVICE FROM	SERVICE TO	PREVIOUS READING	CURRENT READING	MULT.	USAGE	AMOUNT
2 ELECTRIC		WATER TANKS						
1-416-159	141	03/13/06	04/11/06	99192	962	1	1770	172.35
		ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION						1.55
		SALES TAX						10.51
		ACCT#	2540-002		AMOUNT DUE			182.86 ✓
4 ELECTRIC		LOWER PUMP						
1-232-105	341	03/13/06	04/11/06	671	675	160	640	88.94
		ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION						.56
		SALES TAX						5.43
		ACCT#	2540-004		AMOUNT DUE			94.37 ✓
7 ELECTRIC		WEST PUMP						
4-758-329	441	03/13/06	04/11/06	271	271	160	0	40.00
		SALES TAX						2.44
		ACCT#	2540-007		AMOUNT DUE			42.44 ✓

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PAGE 1

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
			*
ELECTRIC PCA RATE	MONTHLY GAS COST RATE	CONVERSION FACTOR	
.0100000	.0000000	.00000	

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\$20.00/billing period system charge, All kWh @ .07520/kWh

Single Phase Demand (kVa greater than 15) Rate Codes 201, 202, 231, 232, 241, 242  
\$30.00/billing period system charge, All kWh @ .05650/kWh, All kWh over 15kW @ \$10.00/kW

Three Phase (kVa 15 or less) Rate Codes 301, 302, 331, 332, 341, 342  
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251 cfh to 425 cfh Rate Codes 210, 230, 240  
\$30.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm

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Summer Rates: April through October

Winter Rates: November through March

METER NUMBER	RATE CODE	SERVICE FROM	SERVICE TO	PREVIOUS READING	CURRENT READING	MULT.	USAGE	AMOUNT
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9 ELECTRIC		UPPER TANK						
58-565-660	141	03/14/06	04/12/06	3354	4836	1	1482	147.57
ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION								1.30
SALES TAX								9.00
ACCT# 2540-009 AMOUNT DUE								156.57 ✓
11 ELECTRIC		VERDE LEE WATER						
2-798-863	441	03/13/06	04/11/06	25777	32116	1	6339	487.12
DEMAND KW 21.100 X 1 = 21.10 USED 21.10 BILLED DEM CHG								61.00
ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION								5.55
SALES TAX								33.44
ACCT# 2540-011 AMOUNT DUE								581.56 ✓

MAY IS ELECTRICAL SAFETY MONTH. STOP BY THE COOPERATIVE TO PICK UP A SAFETY TIP SHEET FOR HOME OR WORK.

PAGE 2

PAID CHECK # 5321

5-4-06

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
.00	1057.80	1057.80	05/15/06
ELECTRIC PCA RATE	MONTHLY GAS COST RATE	CONVERSION FACTOR	
.0100000	.0000000	.00000	

PLEASE PAY THIS AMOUNT ▶▶▶▶ 1057.80

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DVEC Rates as of January 1, 2005

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\$20.00/billing period system charge, All kWh @ .07520/kWh

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\$30.00/billing period system charge, All kWh @ .05650/kWh, All kWh over 15kW @ \$10.00/kW

Three Phase (kVa 15 or less) Rate Codes 301, 302, 331, 332, 341, 342  
\$40.00/billing period system charge, All kWh @ .06560/kWh

Three Phase Demand (kVa greater than 15) Rate Codes 401, 402, 431, 432, 441, 442  
\$40.00/billing period system charge, All kWh @ .05966/kWh, All kWh over 15kW @ \$10.00/kW

DRSC Rates as of April 1, 2006

Service -- Meter Size Rate Codes 110, 130, 140  
250 cfh and below  
\$20.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm

251 cfh to 425 cfh Rate Codes 210, 230, 240  
\$30.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm

426 to 1000 cfh Rate Codes 310, 330, 340  
\$40.00/billing period system charge, Summer Therms @ \$.2600/Therm, Winter Therms @ \$.73000/Therm

Summer Rates: April through October

Winter Rates: November through March

METER NUMBER	RATE CODE	SERVICE FROM	SERVICE TO	PREVIOUS READING	CURRENT READING	MULT.	USAGE	AMOUNT
9 ELECTRIC		UPPER TANK						
58-565-660	141	02/13/06	03/14/06	2113	3354	1	1241	129.30
ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION								1.09
SALES TAX								7.89
ACCT# 2540-009 AMOUNT DUE								137.19
11 ELECTRIC		VERDE LEE WATER						
2-798-863	441	02/10/06	03/13/06	20076	25777	1	5701	453.52
DEMAND KW 21.140 X 1 = 21.14 USED 21.14 BILLED DEM CHG								61.40
ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION								4.99
SALES TAX								31.41
ACCT# 2540-011 AMOUNT DUE								546.33

*PAID CHECK #5903 - 4-4-06*

PLEASE PLAN TO ATTEND THE COMMUNITY EMERGENCY PREPAREDNESS FAIR TO BE HELD SATURDAY, APRIL 22ND, FROM 2 TO 6 PM AT THE DUNCAN ELEMENTARY SCHOOL GYMNASIUM.

PAGE 2

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
.00	1021.35	1021.35	04/17/06
ELECTRIC PCA RATE	GAS PGA RATE	CONVERSION FACTOR	
.0120000	.0000000	.00000	

**PLEASE PAY THIS AMOUNT ▶▶▶▶ 1021.35**

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Single phase (kVA 15 or less) Rate Codes 101, 102, 131, 132, 141, 142  
\$20.00/billing period system charge, All kWh @ .07520/kWh

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\$30.00/billing period system charge, All kWh @ .05650/kWh, All kWh over 15kW @ \$10.00/kW

Three Phase (kVa 15 or less) Rate Codes 301, 302, 331, 332, 341, 342  
\$40.00/billing period system charge, All kWh @ .06560/kWh

Three Phase Demand (kVa greater than 15) Rate Codes 401, 402, 431, 432, 441, 442  
\$40.00/billing period system charge, All kWh @ .05966/kWh, All kWh over 15kW @ \$10.00/kW

DRSC Rates as of July 1, 2002

Service -- Meter Size Rate Codes 110, 130, 140  
250 cfh and below  
\$15.00/billing period system charge, Summer Therms @ \$.51405/Therm, Winter Therms @ \$.80000/Therm

251 cfh to 425 cfh Rate Codes 210, 230, 240  
\$22.50/billing period system charge, Summer Therms @ \$.51405/Therm, Winter Therms @ \$.80000/Therm

426 to 1000 cfh Rate Codes 310, 330, 340  
\$30.00/billing period system charge, Summer Therms @ \$.51405/Therm, Winter Therms @ \$.80000/Therm

Summer Rates: April through October

Winter Rates: November through March

METER NUMBER	RATE CODE	SERVICE FROM	SERVICE TO	PREVIOUS READING	CURRENT READING	MULT.	USAGE	AMOUNT
2 ELECTRIC		WATER TANKS						
1-416-159	141	02/10/06	03/13/06	97425	99192	1	1767	175.63
		ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION						1.55
		SALES TAX						10.71
		ACCT#	2540-002		AMOUNT DUE			186.34
4 ELECTRIC		LOWER PUMP						
1-232-105	341	02/10/06	03/13/06	666	671	160	800	102.78
		ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION						.70
		SALES TAX						6.27
		ACCT#	2540-004		AMOUNT DUE			109.05
7 ELECTRIC		WEST PUMP						
4-758-329	441	02/10/06	03/13/06	271	271	160	0	40.00
		SALES TAX						2.44
		ACCT#	2540-007		AMOUNT DUE			42.44

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PAGE 1

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
			*
ELECTRIC PCA RATE	GAS PGA RATE	CONVERSION FACTOR	
.0120000	.0000000	.00000	

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Single phase (kVA 15 or less) Rate Codes 101, 102, 131, 132, 141, 142  
\$20.00/billing period system charge, All kWh @ .07520/kWh

Single Phase Demand (kVa greater than 15) Rate Codes 201, 202, 231, 232, 241, 242  
\$30.00/billing period system charge, All kWh @ .05650/kWh, All kWh over 15kW @ \$10.00/kW

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\$22.50/billing period system charge, Summer Therms @ \$.51405/Therm, Winter Therms @ \$.80000/Therm

426 to 1000 cfh Rate Codes 310, 330, 340  
\$30.00/billing period system charge, Summer Therms @ \$.51405/Therm, Winter Therms @ \$.80000/Therm

Summer Rates: April through October

Winter Rates: November through March

METER NUMBER	RATE CODE	SERVICE FROM	SERVICE TO	PREVIOUS READING	CURRENT READING	MULT.	USAGE	AMOUNT
9 ELECTRIC		UPPER TANK						
58-565-660	141	01/17/06	02/13/06	1070	2113	1	1043	111.86
ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION								.91
SALES TAX								6.82
ACCT# 2540-009 AMOUNT DUE								118.68
11 ELECTRIC		VERDE LEE WATER						
2-798-863	441	01/13/06	02/10/06	17578	20076	1	2498	221.20
DEMAND KW 21.170 X 1 = 21.17 USED 21.17 BILLED DEM CHG								61.70
ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION								2.19
SALES TAX								17.26
ACCT# 2540-011 AMOUNT DUE								300.16

DVEC AND DRSC HAS SET THEIR ANNUAL MEETING FOR FRIDAY, APRIL 21, 5 PM, AT THE ELEMENTARY SCHOOL GYM. REGISTRATION BEGINS AT 4 PM. SGCTVA WILL HOLD ITS ANNUAL MEETING FRIDAY, APRIL 28, 6 PM, AT THE HIGH SCHOOL CAFETERIA. REGISTRATION AT 5 PM

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
.00	1020.00	1020.00	03/15/06
ELECTRIC PCA RATE	GAS PGA RATE	CONVERSION FACTOR	
.0120000	.0000000	.00000	

**PLEASE PAY THIS AMOUNT ▶▶▶▶ 1020.00**

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2 ELECTRIC WATER TANKS								
1-416-159	141	01/13/06	02/10/06	95864	97425	1	1561	157.49
ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION								1.37
SALES TAX								9.61
ACCT# 2540-002 AMOUNT DUE								167.10
4 ELECTRIC LOWER PUMP								
1-232-105	341	01/13/06	02/10/06	662	666	160	640	90.22
ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION								.56
SALES TAX								5.50
ACCT# 2540-004 AMOUNT DUE								95.72
7 ELECTRIC WEST PUMP								
4-758-329	441	01/13/06	02/10/06	255	271	160	2560	225.69
DEMAND KW .152 X 160 = 24.32 USED 24.32 BILLED DEM CHG								93.20
ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION								2.24
SALES TAX								19.45
ACCT# 2540-007 AMOUNT DUE								338.34

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PAGE 1

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
			*
ELECTRIC PCA RATE	GAS PGA RATE	CONVERSION FACTOR	
.0120000	.0000000	.00000	

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251 cfh to 425 cfh Rate Codes 210, 230, 240  
\$22.50/billing period system charge, Summer Therms @ \$.51405/Therm, Winter Therms @ \$.80000/Therm

426 to 1000 cfh Rate Codes 310, 330, 340  
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METER NUMBER	RATE CODE	SERVICE FROM	SERVICE TO	PREVIOUS READING	CURRENT READING	MULT.	USAGE	AMOUNT
9 ELECTRIC		UPPER TANK						
58-565-660	141	12/09/05	01/17/06	9608	1070	1	1462	148.76
ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION								1.28
SALES TAX								9.07
ACCT# 2540-009 AMOUNT DUE								157.83
11 ELECTRIC		VERDE LEE WATER						
2-798-863	441	12/09/05	01/13/06	17578	17578	1	0	40.00
SALES TAX								2.44
ACCT# 2540-011 AMOUNT DUE								42.44

*PAID CHECK # 5275 2/5/06*

THE COMMUNITY BLOOD DRIVE HAS BEEN SCHEDULED FOR FEBRUARY 27TH FROM 1 TO 6 PM AT THE DUNCAN HIGH SCHOOL GYMNASIUM. CALL JOAN JOHNS AT #359-2309 TO SCHEDULE YOUR TIME. MARK YOUR CALENDARS!

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
.00	1142.01	1142.01	02/15/06
ELECTRIC PCA RATE	GAS PGA RATE	CONVERSION FACTOR	
.0120000	.0000000	.00000	

**PLEASE PAY THIS AMOUNT ▶▶▶▶ 1142.01**

This bill is due upon receipt, is past due if not paid by the date listed on the statement, and would then be subject to disconnection. The bill includes state and local taxes, and fuel adjustment when applicable.

Arizona Corporation Commission  
PO Box 6019, Phoenix AZ 85005  
(602) 542-4251 or (800) 222-7000

New Mexico Public Regulation Commission  
Marion Hall -- 224 E Palace Ave, Santa Fe NM 87501-2013  
(505) 827-6940

For assistance with paying your bill, please contact the low-income assistance agency for your area. In Arizona contact your local office of the Arizona Department of Economic Security, or call Southeastern Arizona Human Resource Center at (800) 293-1144. In New Mexico contact the Human Services Department at (800) 331-7311.

DVEC Rates as of January 1, 2005

Single phase (kVA 15 or less) Rate Codes 101, 102, 131, 132, 141, 142  
\$20.00/billing period system charge, All kWh @ .07520/kWh

Single Phase Demand (kVa greater than 15) Rate Codes 201, 202, 231, 232, 241, 242  
\$30.00/billing period system charge, All kWh @ .05650/kWh, All kWh over 15kW @ \$10.00/kWh

Three Phase (kVa 15 or less) Rate Codes 301, 302, 331, 332, 341, 342  
\$40.00/billing period system charge, All kWh @ .06560/kWh

Three Phase Demand (kVa greater than 15) Rate Codes 401, 402, 431, 432, 441, 442  
\$40.00/billing period system charge, All kWh @ .05966/kWh, All kWh over 15kW @ \$10.00/kWh

DRSC Rates as of July 1, 2002

Service -- Meter Size Rate Codes 110, 130, 140  
250 cfh and below  
\$15.00/billing period system charge, Summer Therms @ \$.51405/Therm, Winter Therms @ \$.80000/Therm

251 cfh to 425 cfh Rate Codes 210, 230, 240  
\$22.50/billing period system charge, Summer Therms @ \$.51405/Therm, Winter Therms @ \$.80000/Therm

426 to 1000 cfh Rate Codes 310, 330, 340  
\$30.00/billing period system charge, Summer Therms @ \$.51405/Therm, Winter Therms @ \$.80000/Therm

Summer Rates: April through October

Winter Rates: November through March

METER NUMBER	RATE CODE	SERVICE FROM	SERVICE TO	PREVIOUS READING	CURRENT READING	MULT.	USAGE	AMOUNT	
2 ELECTRIC WATER TANKS									
1-416-159	141	12/09/05	01/13/06	93927	95864	1	1937	190.59	
ENVIRONMENTAL PORTFOLIO SURCHARGE,								1.69	
MANDATED BY CORPORATION COMMISSION								11.63	
SALES TAX								202.22	
				ACCT#	2540-002	AMOUNT DUE			
4 ELECTRIC LOWER PUMP									
1-232-105	341	12/09/05	01/13/06	657	662	160	800	102.78	
ENVIRONMENTAL PORTFOLIO SURCHARGE,								.70	
MANDATED BY CORPORATION COMMISSION								6.27	
SALES TAX								109.05	
				ACCT#	2540-004	AMOUNT DUE			
7 ELECTRIC WEST PUMP									
4-758-329	441	12/09/05	01/13/06	215	255	160	6400	504.22	
DEMAND KW		150 X 160 =		24.00	USED		24.00	BILLED DEM CHG	90.00
ENVIRONMENTAL PORTFOLIO SURCHARGE,								5.60	
MANDATED BY CORPORATION COMMISSION								36.25	
SALES TAX								630.47	
				ACCT#	2540-007	AMOUNT DUE			

\*\* CONTINUED \*\*  
 PAGE 1

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
			*
ELECTRIC PCA RATE	GAS PGA RATE	CONVERSION FACTOR	
.0120000	.0000000	.00000	

**PLEASE PAY THIS AMOUNT ▶▶▶▶**

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Single Phase Demand (kVa greater than 15) Rate Codes 201, 202, 231, 232, 241, 242  
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DRSC Rates as of July 1, 2002

Service -- Meter Size Rate Codes 110, 130, 140  
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426 to 1000 cfh Rate Codes 310, 330, 340  
\$30.00/billing period system charge, Summer Therms @ \$.51405/Therm, Winter Therms @ \$.80000/Therm

Summer Rates: April through October

Winter Rates: November through March

METER NUMBER	RATE CODE	SERVICE FROM	SERVICE TO	PREVIOUS READING	CURRENT READING	MULT.	USAGE	AMOUNT
9 ELECTRIC		UPPER TANK						
58-565-660	141	11/10/05	12/09/05	8479	9608	1	1129	117.18
		ENVIRONMENTAL PORTFOLIO SURCHARGE, MANDATED BY CORPORATION COMMISSION						.99
		SALES TAX						7.15
		ACCT#	2540-009		AMOUNT DUE			124.33
11 ELECTRIC		VERDE LEE WATER						
2-798-863	341	11/10/05	12/09/05	17578	17578	1	0	40.00
		SALES TAX						2.44
		ACCT#	2540-011		AMOUNT DUE			42.44

*PAID CHECK #5262  
1-5-'06*

DUNCAN VALLEY ELECTRIC COOPERATIVE AND DUNCAN RURAL SERVICES  
 WOULD LIKE TO REMIND YOU OF OUR ENERGY EFFICIENCY LOANS.  
 CALL THE OFFICE IF YOU ARE LOOKING TO MAKE YOUR HEATING OR  
 COOLING SYSTEMS MORE EFFICIENT FOR YOUR HOME.

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
.00	1009.77	1009.77	01/16/06
ELECTRIC PCA RATE	GAS PGA RATE	CONVERSION FACTOR	
.0100000	.0000000	.00000	

**PLEASE PAY THIS AMOUNT ▶▶▶▶ 1009.77**

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Arizona Corporation Commission  
PO Box 6019, Phoenix AZ 85005  
(602) 542-4251 or (800) 222-7000

New Mexico Public Regulation Commission  
Marion Hall -- 224 E Palace Ave, Santa Fe NM 87501-2013  
(505) 827-6940

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Summer Rates: April through October

Winter Rates: November through March

METER NUMBER	RATE CODE	SERVICE FROM	SERVICE TO	PREVIOUS READING	CURRENT READING	MULT.	USAGE	AMOUNT
2 ELECTRIC		WATER TANKS						
1-416-159	141	11/10/05	12/09/05	92255	93927	1	1672	163.91
		ENVIRONMENTAL PORTFOLIO SURCHARGE,						1.46
		MANDATED BY CORPORATION COMMISSION						10.00
		SALES TAX						173.91
		ACCT#	2540-002		AMOUNT DUE			
4 ELECTRIC		LOWER PUMP						
1-232-105	341	11/10/05	12/09/05	655	657	160	320	64.47
		ENVIRONMENTAL PORTFOLIO SURCHARGE,						.28
		MANDATED BY CORPORATION COMMISSION						3.93
		SALES TAX						68.40
		ACCT#	2540-004		AMOUNT DUE			
7 ELECTRIC		WEST PUMP						
4-758-329	341	11/10/05	12/09/05	172	215	160	6880	566.15
		ENVIRONMENTAL PORTFOLIO SURCHARGE,						6.02
		MANDATED BY CORPORATION COMMISSION						34.54
		SALES TAX						600.69
		ACCT#	2540-007		AMOUNT DUE			

\*\* CONTINUED \*\*  
 PAGE 1

TOTAL PRIOR BALANCE	TOTAL CURRENT	TOTAL CHARGES	DUE DATE
			*
ELECTRIC PCA RATE	GAS PGA RATE	CONVERSION FACTOR	
.0100000	.0000000	.00000	

**PLEASE PAY THIS AMOUNT ▶▶▶▶**

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\$30.00/billing period system charge, Summer Therms @ \$.51405/Therm, Winter Therms @ \$.80000/Therm

Summer Rates: April through October

Winter Rates: November through March

Verde Lee Water Co., Inc.  
Rate Adjustment Application  
Repairs and Maintenance Invoices  
For Test Year 2006

Exhibit 7

STATEMENT DATE	CUSTOMER NO.
07/31/06	89450000

INVOICE DATE	DUE DATE	TYPE	STATUS	INVOICE NO	CHARGE	CREDIT
07/12/06	08/11/06	IN	DUE	8083447-00	753.27	
07/31/06	08/30/06	IN	DUE	8083733-00	289.74	
Balance Due:						1043.01

*Para Check # 5873*  
*8-10-06*

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
1043.01	0.00	0.00	0.00	0.00
SERVICE CHARGE	MISCELLANEOUS CREDITS	FUTURE DUE	ON ORDER	
0.00	0.00		0.00	

seller.

CLAIMS – All claims or exceptions by buyer for defective material must be made in writing within 30 days after buyer's receipt of materials, and buyer shall give seller an opportunity to investigate. SELLER IS FURNISHING BASIC MATERIALS AND PRODUCTS OF VARIOUS MANUFACTURERS AT STANDARD PRICES AND IS NOT INSURING BUYER AGAINST POSSIBLE CONSEQUENCES OR ERROR, OMISSION OR NEGLIGENCE IN MANUFACTURE, PRODUCTION OR DELIVERY, EXCEPT FOR BREACH OF THE EXPRESS WARRANTY SPECIFIED ABOVE, SELLER SHALL NOT UNDER ANY PURPOSE, OF ANY PRODUCT OR MATERIAL SOLD HEREUNDER, WHETHER CAUSED BY SELLER'S NEGLIGENCE OR OTHERWISE. IN NO EVENT SHALL SELLER BE LIABLE FOR CONSEQUENTIAL, SPECIAL OR CONTINGENT DAMAGES, OR ANY OTHER CLAIM OR DEMAND WHATSOEVER, EXCEPT TO THE EXTENT OF THE PURCHASE PRICE OF THE PRODUCT, THE REFUND OF WHICH SHALL BE BUYER'S SOLE AND EXCLUSIVE REMEDY HEREUNDER. BUYER ASSUMES ALL RISK OF LOSS, DAMAGE, OR DELAY INCIDENT TO THE FURNISHING OF ANY PRODUCTS BY SELLER HEREUNDER, OR THE UTILIZATION THEREOF, EXCEPT TO THE EXTENT EXPRESSLY ABOVE PROVIDED. Seller shall have no responsibility to make any claims for loss, damage or injury to shipments caused by a carrier or others, after delivery to carrier at seller's shipping point. Any claim by buyer against seller for shortage or damage occurring prior to delivery to carrier must be made within 5 days after receipt of materials and accompanied by original transportation bill signed by carrier noting that carrier received material from shipper in the condition claimed.

GENERAL – All prices on seller's quotations are for immediate acceptance and are subject to change without notice. Neither seller's quotation prices nor invoice charges for material included any field or service work, or operator training. If buyer requests technical assistance for material furnished seller, he may either arrange for this direct with the manufacturer at the manufacturer's normal charges, or by the seller's representation, in which case such technical assistance shall be at the cost of \$100.00 per day plus expenses.

When seller's quotation prices or invoice charges for material include standard shipping charges, it is understood the method of shipment will be at the seller's option and buyer is responsible for furnishing labor and equipment for unloading within the time limit allowed by the carrier. Seller's quotations do not guarantee to include all material required by a specific project, nor that the material quantities, sizes or specifications noted are correct. Buyer assumes all liability for type and quantity of material ordered. Orders are not subject to cancellation, return, or back charge, or change in specifications, shipping schedule or other conditions without the seller's written consent. When orders have been filled as specified, no goods may be returned, nor will any credit be allowed, unless consent of seller has been secured, and only standard stock goods returned will, if accepted, be credited less the cost of handling and the freight costs involved. Materials not normally stocked by seller may not be returned for credit.

All quotations and sales shall be subject to seller's standard terms and conditions and buyer is conclusively presumed to have accepted such terms and conditions unless otherwise agreed in writing.

In the event buyer's purchase order states terms additional to or different from these terms and conditions of sale, then seller's acknowledgment in accordance with the terms herein shall be deemed a notification of objection to such additional or different terms, or in the event such purchase order expressly limits acceptance to its terms the seller's acknowledgment in accordance with the terms herein shall be deemed a rejection of buyer's offer to purchase, and in either event seller's acknowledgment shall constitute an offer to sell which may be accepted only in accordance with its terms and conditions without modification, addition or alteration. Under those circumstances the failure of buyer to deliver notification of objections to these terms and conditions of sale within a reasonable time shall be deemed an acceptance thereof and a contract shall be formed only upon such terms and conditions of sale.

This agreement constitutes the sole and entire agreement between buyer and seller and none of the terms and conditions contained herein may be added to, deleted, modified or altered except by written instruction signed by seller. There are no oral understandings, representations or agreements relative to this agreement which are not fully expressed herein. The laws of the State of Colorado shall govern the validity, interpretation and enforcement hereof, and venue for any litigation involving this agreement of transaction shall be proper in the City and County of Denver, Colorado. All orders are received subject to approval and acceptance by an officer of the Company and seller reserves the right to reject any order as well as right to select its own customers.



**Dana Kepner Company, Inc.**  
Western Industrial Supply, LLC

# INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	07/31/06	8083733-00
P.O. NO.		PAGE #
		1

CUST.#: 89450000

SHIP TO: VERDE LEE WATER CO.  
105 LYNX ROAD  
ATTN: BOB ROSS  
CLIFTON, AZ 85333-0984

REMIT TO: Dana Kepner Company, Inc.  
Dept. 281  
Denver, CO 80271-0281

BILL TO: VERDE LEE WATER CO.  
P O BOX 984

CLIFTON, AZ 85333-0984

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Tucson	Direct	08/01/06	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	61FIBC663NS 6" FORD FIBC663 REPAIR CLAMP	3	0	3	each	96.58	289.74
1	Lines Total	Qty Shipped Total		3		Total Invoice Total	289.74 289.74

## STANDARD TERMS AND CONDITIONS OF SALE

**TAXES** – All Federal, State and Local sales, use, or similar taxes will be for buyer's account.

**PAYMENT TERMS** – The net amount of invoices shall be due and payable in cash 30 days after invoice date. The material is subject to shipment in whole or in part at the option of the seller and each such shipment is subject to immediate invoicing. If at any time seller deems the financial responsibility to the buyer unsatisfactory, it reserves the right to require payment in advance, or other security or guarantee that invoices will be paid promptly when due. If buyer fails to comply with the terms of payment or with any other terms of sale, seller shall have the right to withhold further deliveries or to cancel the unfilled portion of any order and all unpaid accounts shall thereupon become due and payable without prejudice to any claims for damages seller may be entitled to make. Interest of 2% per month (24% per annum) in Colorado and Wyoming or interest of 1<sup>1</sup>/<sub>2</sub>% per month (18% per annum) in Arizona, Montana, and Texas will be added on any past due accounts, and if the account is not paid when due buyer agrees to pay all reasonable costs of collection including a reasonable sum for attorney fees.

**SHIPMENT** – All risk of loss, damage and other incidence of title and ownership shall pass to the buyer upon delivery to carrier at seller's shipping point and such delivery shall constitute delivery to purchaser. Shipping dates or time of arrival of shipment at destination will not be guaranteed by seller. Seller shall not be liable for any delays or defaults in making shipment where occasioned by any cause of any kind or extent beyond its control, or the control of its suppliers, manufacturers or contractors, which prevent or interfere with seller making shipment on an estimated date. In event of shipment delay, if the buyer and seller do not mutually agree to cancel the order for the item involved, the shipping date shall be automatically extended to the manufacturer's current estimate.

**WARRANTY** – Any warranties, expressed or implied, are limited to those provided by the manufacturer to the purchaser. Seller expressly warrants title, EXCEPT FOR SUCH EXPRESS WARRANTY, SELLER MAKES NO WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND ALL WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND OTHER WARRANTIES OF WHATEVER KIND, ARE HEREBY DISCLAIMED BY SELLER AND EXCLUDED. Seller assumes no liability for any failure of buyer's specifications to meet buyer's requirements, nor does seller guarantee that materials furnished meet or conform to any specifications except as specifically noted in writing by seller.

**CLAIMS** – All claims or exceptions by buyer for defective material must be made in writing within 30 days after buyer's receipt of materials, and buyer shall give seller an opportunity to investigate. SELLER IS FURNISHING BASIC MATERIALS AND PRODUCTS OF VARIOUS MANUFACTURERS AT STANDARD PRICES AND IS NOT INSURING BUYER AGAINST POSSIBLE CONSEQUENCES OR ERROR, OMISSION OR NEGLIGENCE IN MANUFACTURE, PRODUCTION OR DELIVERY, EXCEPT FOR BREACH OF THE EXPRESS WARRANTY SPECIFIED ABOVE, SELLER SHALL NOT UNDER ANY PURPOSE, OF ANY PRODUCT OR MATERIAL SOLD HEREUNDER, WHETHER CAUSED BY SELLER'S NEGLIGENCE OR OTHERWISE. IN NO EVENT SHALL SELLER BE LIABLE FOR CONSEQUENTIAL, SPECIAL OR CONTINGENT DAMAGES, OR ANY OTHER CLAIM OR DEMAND WHATSOEVER, EXCEPT TO THE EXTENT OF THE PURCHASE PRICE OF THE PRODUCT, THE REFUND OF WHICH SHALL BE BUYER'S SOLE AND EXCLUSIVE REMEDY HEREUNDER. BUYER ASSUMES ALL RISK OF LOSS, DAMAGE, OR DELAY INCIDENT TO THE FURNISHING OF ANY PRODUCTS BY SELLER HEREUNDER, OR THE UTILIZATION THEREOF, EXCEPT TO THE EXTENT EXPRESSLY ABOVE PROVIDED. Seller shall have no responsibility to make any claims for loss, damage or injury to shipments caused by a carrier or others, after delivery to carrier at seller's shipping point. Any claim by buyer against seller for shortage or damage occurring prior to delivery to carrier must be made within 5 days after receipt of materials and accompanied by original transportation bill signed by carrier noting that carrier received material from shipper in the condition claimed.

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When seller's quotation prices or invoice charges for material include standard shipping charges, it is understood the method of shipment will be at the seller's option and buyer is responsible for furnishing labor and equipment for unloading within the time limit allowed by the carrier. Seller's quotations do not guarantee to include all material required by a specific project, nor that the material quantities, sizes or specifications noted are correct. Buyer assumes all liability for type and quantity of material ordered. Orders are not subject to cancellation, return, or back charge, or change in specifications, shipping schedule or other conditions without the seller's written consent. When orders have been filled as specified, no goods may be returned, nor will any credit be allowed, unless consent of seller has been secured, and only standard stock goods returned will, if accepted, be credited less the cost of handling and the freight costs involved. Materials not normally stocked by seller may not be returned for credit.

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**Dana Kepner Company, Inc.**  
Western Industrial Supply, LLC

# INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	07/12/06	8083447-00
P.O. NO.		PAGE #
		1

CUST.#: 89450000

SHIP TO: VERDE LEE WATER CO.  
105 LYNX ROAD  
  
CLIFTON, AZ 85533-0984

REMIT TO: Dana Kepner Company, Inc.  
Dept. 281  
Denver, CO 80271-0281

BILL TO: VERDE LEE WATER CO.  
P O BOX 984  
  
CLIFTON, AZ 85333-0984

INSTRUCTIONS			
ORDERED BY BOB ROSS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Tucson	UPS	07/11/06	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7102S6BB 5/8X3/4" SR II DR MTR. GAL 6 WHL. BRZ BTM, BRZ BNT, REGISTER, W/BRZ BOTTOM AND BRZ BONNET	12	0	12	PCS	56.54	678.48
1	Lines Total	Qty Shipped Total		12		Total	678.48
						Freight Out	19.84
						City Tax	13.57
						County Tax	3.39
						State Tax	37.99
						Invoice Total	753.27

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**TAXES** – All Federal, State and Local sales, use, or similar taxes will be for buyer's account.

**PAYMENT TERMS** – The net amount of invoices shall be due and payable in cash 30 days after invoice date. The material is subject to shipment in whole or in part at the option of the seller and each such shipment is subject to immediate invoicing. If at any time seller deems the financial responsibility to the buyer unsatisfactory, it reserves the right to require payment in advance, or other security or guarantee that invoices will be paid promptly when due. If buyer fails to comply with the terms of payment or with any other terms of sale, seller shall have the right to withhold further deliveries or to cancel the unfilled portion of any order and all unpaid accounts shall thereupon become due and payable without prejudice to any claims for damages seller may be entitled to make. Interest of 2% per month (24% per annum) in Colorado and Wyoming or interest of 1½% per month (18% per annum) in Arizona, Montana, and Texas will be added on any past due accounts, and if the account is not paid when due buyer agrees to pay all reasonable costs of collection including a reasonable sum for attorney fees.

**SHIPMENT** – All risk of loss, damage and other incidence of title and ownership shall pass to the buyer upon delivery to carrier at seller's shipping point and such delivery shall constitute delivery to purchaser. Shipping dates or time of arrival of shipment at destination will not be guaranteed by seller. Seller shall not be liable for any delays or defaults in making shipment where occasioned by any cause of any kind or extent beyond its control, or the control of its suppliers, manufacturers or contractors, which prevent or interfere with seller making shipment on an estimated date. In event of shipment delay, if the buyer and seller do not mutually agree to cancel the order for the item involved, the shipping date shall be automatically extended to the manufacturer's current estimate.

**WARRANTY** – Any warranties, expressed or implied, are limited to those provided by the manufacturer to the purchaser. Seller expressly warrants title, EXCEPT FOR SUCH EXPRESS WARRANTY, SELLER MAKES NO WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND ALL WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND OTHER WARRANTIES OF WHATEVER KIND, ARE HEREBY DISCLAIMED BY SELLER AND EXCLUDED. Seller assumes no liability for any failure of buyer's specifications to meet buyer's requirements, nor does seller guarantee that materials furnished meet or conform to any specifications except as specifically noted in writing by seller.

**CLAIMS** – All claims or exceptions by buyer for defective material must be made in writing within 30 days after buyer's receipt of materials, and buyer shall give seller an opportunity to investigate. SELLER IS FURNISHING BASIC MATERIALS AND PRODUCTS OF VARIOUS MANUFACTURERS AT STANDARD PRICES AND IS NOT INSURING BUYER AGAINST POSSIBLE CONSEQUENCES OR ERROR, OMISSION OR NEGLIGENCE IN MANUFACTURE, PRODUCTION OR DELIVERY, EXCEPT FOR BREACH OF THE EXPRESS WARRANTY SPECIFIED ABOVE, SELLER SHALL NOT UNDER ANY PURPOSE, OF ANY PRODUCT OR MATERIAL SOLD HEREUNDER, WHETHER CAUSED BY SELLER'S NEGLIGENCE OR OTHERWISE. IN NO EVENT SHALL SELLER BE LIABLE FOR CONSEQUENTIAL, SPECIAL OR CONTINGENT DAMAGES, OR ANY OTHER CLAIM OR DEMAND WHATSOEVER, EXCEPT TO THE EXTENT OF THE PURCHASE PRICE OF THE PRODUCT, THE REFUND OF WHICH SHALL BE BUYER'S SOLE AND EXCLUSIVE REMEDY HEREUNDER. BUYER ASSUMES ALL RISK OF LOSS, DAMAGE, OR DELAY INCIDENT TO THE FURNISHING OF ANY PRODUCTS BY SELLER HEREUNDER, OR THE UTILIZATION THEREOF, EXCEPT TO THE EXTENT EXPRESSLY ABOVE PROVIDED. Seller shall have no responsibility to make any claims for loss, damage or injury to shipments caused by a carrier or others, after delivery to carrier at seller's shipping point. Any claim by buyer against seller for shortage or damage occurring prior to delivery to carrier must be made within 5 days after receipt of materials and accompanied by original transportation bill signed by carrier noting that carrier received material from shipper in the condition claimed.

**GENERAL** – All prices on seller's quotations are for immediate acceptance and are subject to change without notice. Neither seller's quotation prices nor invoice charges for material included any field or service work, or operator training. If buyer requests technical assistance for material furnished seller, he may either arrange for this direct with the manufacturer at the manufacturer's normal charges, or by the seller's representation, in which case such technical assistance shall be at the cost of \$100.00 per day plus expenses.

When seller's quotation prices or invoice charges for material include standard shipping charges, it is understood the method of shipment will be at the seller's option and buyer is responsible for furnishing labor and equipment for unloading within the time limit allowed by the carrier. Seller's quotations do not guarantee to include all material required by a specific project, nor that the material quantities, sizes or specifications noted are correct. Buyer assumes all liability for type and quantity of material ordered. Orders are not subject to cancellation, return, or back charge, or change in specifications, shipping schedule or other conditions without the seller's written consent. When orders have been filled as specified, no goods may be returned, nor will any credit be allowed, unless consent of seller has been secured, and only standard stock goods returned will, if accepted, be credited less the cost of handling and the freight costs involved. Materials not normally stocked by seller may not be returned for credit.

All quotations and sales shall be subject to seller's standard terms and conditions and buyer is conclusively presumed to have accepted such terms and conditions unless otherwise agreed in writing.

In the event buyer's purchase order states terms additional to or different from these terms and conditions of sale, then seller's acknowledgment in accordance with the terms herein shall be deemed a notification of objection to such additional or different terms, or in the event such purchase order expressly limits acceptance to its terms the seller's acknowledgment in accordance with the terms herein shall be deemed a rejection of buyer's offer to purchase, and in either event seller's acknowledgment shall constitute an offer to sell which may be accepted only in accordance with its terms and conditions without modification, addition or alteration. Under those circumstances the failure of buyer to deliver notification of objections to these terms and conditions of sale within a reasonable time shall be deemed an acceptance thereof and a contract shall be formed only upon such terms and conditions of sale.

This agreement constitutes the sole and entire agreement between buyer and seller and none of the terms and conditions contained herein may be added to, deleted, modified or altered except by written instruction signed by seller. There are no oral understandings, representations or agreements relative to this agreement which are not fully expressed herein. The laws of the State of Colorado shall govern the validity, interpretation and enforcement hereof, and venue for any litigation involving this agreement of transaction shall be proper in the City and County of Denver, Colorado. All orders are received subject to approval and acceptance by an officer of the Company and seller reserves the right to reject any order as well as right to select its own customers.



Dana Kepner Company, Inc.  
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	08/29/06	8084313-00
P.O. NO.		PAGE #
BOB ROSS		1

CUST.#: 89450000

SHIP TO: VERDE LEE WATER CO.  
105 LYNX RD  
CLIFTON, AZ 85333-0984

REMIT TO: Dana Kepner Company, Inc.  
Dept. 281  
Denver, CO 80271-0281

BILL TO: VERDE LEE WATER CO.  
P O BOX 984  
CLIFTON, AZ 85333-0984

INSTRUCTIONS			
ORDERED BY BOB ROSS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
TUCSON	UPS	08/29/06	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	61FIBC663NS 6" FORD FIBC-663 REPAIR CLAMP	3	0	3	each	96.58	289.74
1	Lines Total	Qty Shipped Total		3		Total	289.74
						Freight In	47.76
						City Tax	5.79
						County Tax	1.45
						State Tax	16.23
						Invoice Total	360.97

PAID CHECK # 5389  
SEPT-8, 2006

## STANDARD TERMS AND CONDITIONS OF SALE

**TAXES** – All Federal, State and Local sales, use, or similar taxes will be for buyer's account.

**PAYMENT TERMS** – The net amount of invoices shall be due and payable in cash 30 days after invoice date. The material is subject to shipment in whole or in part at the option of the seller and each such shipment is subject to immediate invoicing. If at any time seller deems the financial responsibility to the buyer unsatisfactory, it reserves the right to require payment in advance, or other security or guarantee that invoices will be paid promptly when due. If buyer fails to comply with the terms of payment or with any other terms of sale, seller shall have the right to withhold further deliveries or to cancel the unfilled portion of any order and all unpaid accounts shall thereupon become due and payable without prejudice to any claims for damages seller may be entitled to make. Interest of 2% per month (24% per annum) in Colorado and Wyoming or interest of 1<sup>1</sup>/<sub>2</sub>% per month (18% per annum) in Arizona, Montana, and Texas will be added on any past due accounts, and if the account is not paid when due buyer agrees to pay all reasonable costs of collection including a reasonable sum for attorney fees.

**SHIPMENT** – All risk of loss, damage and other incidence of title and ownership shall pass to the buyer upon delivery to carrier at seller's shipping point and such delivery shall constitute delivery to purchaser. Shipping dates or time of arrival of shipment at destination will not be guaranteed by seller. Seller shall not be liable for any delays or defaults in making shipment where occasioned by any cause of any kind or extent beyond its control, or the control of its suppliers, manufacturers or contractors, which prevent or interfere with seller making shipment on an estimated date. In event of shipment delay, if the buyer and seller do not mutually agree to cancel the order for the item involved, the shipping date shall be automatically extended to the manufacturer's current estimate.

**WARRANTY** – Any warranties, expressed or implied, are limited to those provided by the manufacturer to the purchaser. Seller expressly warrants title, EXCEPT FOR SUCH EXPRESS WARRANTY, SELLER MAKES NO WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND ALL WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND OTHER WARRANTIES OF WHATEVER KIND, ARE HEREBY DISCLAIMED BY SELLER AND EXCLUDED. Seller assumes no liability for any failure of buyer's specifications to meet buyer's requirements, nor does seller guarantee that materials furnished meet or conform to any specifications except as specifically noted in writing by seller.

**CLAIMS** – All claims or exceptions by buyer for defective material must be made in writing within 30 days after buyer's receipt of materials, and buyer shall give seller an opportunity to investigate. SELLER IS FURNISHING BASIC MATERIALS AND PRODUCTS OF VARIOUS MANUFACTURERS AT STANDARD PRICES AND IS NOT INSURING BUYER AGAINST POSSIBLE CONSEQUENCES OR ERROR, OMISSION OR NEGLIGENCE IN MANUFACTURE, PRODUCTION OR DELIVERY, EXCEPT FOR BREACH OF THE EXPRESS WARRANTY SPECIFIED ABOVE, SELLER SHALL NOT UNDER ANY CIRCUMSTANCES, OF ANY PRODUCT OR MATERIAL SOLD HEREUNDER, WHETHER CAUSED BY SELLER'S NEGLIGENCE OR OTHERWISE. IN NO EVENT SHALL SELLER BE LIABLE FOR CONSEQUENTIAL, SPECIAL OR CONTINGENT DAMAGES, OR ANY OTHER CLAIM OR DEMAND WHATSOEVER, EXCEPT TO THE EXTENT OF THE PURCHASE PRICE OF THE PRODUCT, THE REFUND OF WHICH SHALL BE BUYER'S SOLE AND EXCLUSIVE REMEDY HEREUNDER. BUYER ASSUMES ALL RISK OF LOSS, DAMAGE, OR DELAY INCIDENT TO THE FURNISHING OF ANY PRODUCTS BY SELLER HEREUNDER, OR THE UTILIZATION THEREOF, EXCEPT TO THE EXTENT EXPRESSLY ABOVE PROVIDED. Seller shall have no responsibility to make any claims for loss, damage or injury to shipments caused by a carrier or others, after delivery to carrier at seller's shipping point. Any claim by buyer against seller for shortage or damage occurring prior to delivery to carrier must be made within 5 days after receipt of materials and accompanied by original transportation bill signed by carrier noting that carrier received material from shipper in the condition claimed.

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All quotations and sales shall be subject to seller's standard terms and conditions and buyer is conclusively presumed to have accepted such terms and conditions unless otherwise agreed in writing.

In the event buyer's purchase order states terms additional to or different from these terms and conditions of sale, then seller's acknowledgment in accordance with the terms herein shall be deemed a notification of objection to such additional or different terms, or in the event such purchase order expressly limits acceptance to its terms the seller's acknowledgment in accordance with the terms herein shall be deemed a rejection of buyer's offer to purchase, and in either event seller's acknowledgment shall constitute an offer to sell which may be accepted only in accordance with its terms and conditions without modification, addition or alteration. Under those circumstances the failure of buyer to deliver notification of objections to these terms and conditions of sale within a reasonable time shall be deemed an acceptance thereof and a contract shall be formed only upon such terms and conditions of sale.

This agreement constitutes the sole and entire agreement between buyer and seller and none of the terms and conditions contained herein may be added to, deleted, modified or altered except by written instruction signed by seller. There are no oral understandings, representations or agreements relative to this agreement which are not fully expressed herein. The laws of the State of Colorado shall govern the validity, interpretation and enforcement hereof, and venue for any litigation involving this agreement of transaction shall be proper in the City and County of Denver, Colorado. All orders are received subject to approval and acceptance by an officer of the Company and seller reserves the right to reject any order as well as right to select its own customers.

Mt. Graham Supply LLC  
 1362 W. Thatcher Blvd.  
 Safford, AZ 85546

# Statement

DATE

11/29/2006

TO:

Verde Lee Water Co. Inc  
 727 W. Relation Street  
 Safford, AZ 85546

AMOUNT DUE	AMOUNT ENC.
\$154.25	

DATE	TRANSACTION	AMOUNT	BALANCE
10/30/2006	Balance forward		0.00
11/01/2006	INV #70326.	24.96	24.96
11/28/2006	INV #70979.	129.29	154.25

*PAID CHECK # 5441  
 12-7-06*

CURRENT	1-30 DAYS	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	154.25	0.00	0.00	0.00	\$154.25

All accounts are due and payable in full on the 10th of the month. A 1.5% service charge will be added to all past due accounts, with a minimum charge being \$0.50,

Mt. Graham Supply LLC  
1362 W Thatcher Blvd  
Safford, Arizona 85546  
Phone (928)428-1211  
Fax (928)428-3107  
Clerk \_\_\_\_\_



Invoice # : 0000070326  
Account # : 756  
Page : 1 of 1  
Date/Time : 11/01/06 3:23 pm  
Cashier : 1  
Register : 002

Bill To

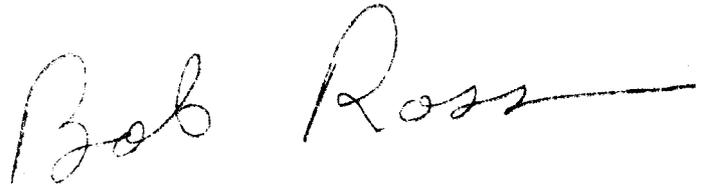
Ship To

Verde Lee Water Co. Inc  
727 W. Relation St.  
Safford, AZ 85546  
Tel:  
Fax:

VERDE LEE WATER CO. INC  
P.O BOX 984  
CLIFTON , AZ 85533  
Tel:  
Fax:

Item Lookup Code	Description	Rep	Qty	Price Ea	Extended
012181101193	Glue 711 Grey 32oz		1	12.99	12.99
10210	Glue Primer Purple 32oz		1	9.99	9.99

Sub Total 22.98  
Sales Tax Total 1.98  
Total Amt 24.96  
~~On Account~~ On Account 24.96  
Change 0.00



Thank you for shopping Mt. Graham Supply LLC

Ht. Graham Supply LLC  
1362 W Thatcher Blvd  
Safford, Arizona 85546  
Phone (928)428-1211  
Fax (928)428-3107  
Clerk \_\_\_\_\_



Invoice # : 0000270979  
Account # : 756  
Page : 1 of 1  
Date/Time : 11/28/06 3:30 pm  
Cashier : 1  
Register : 002

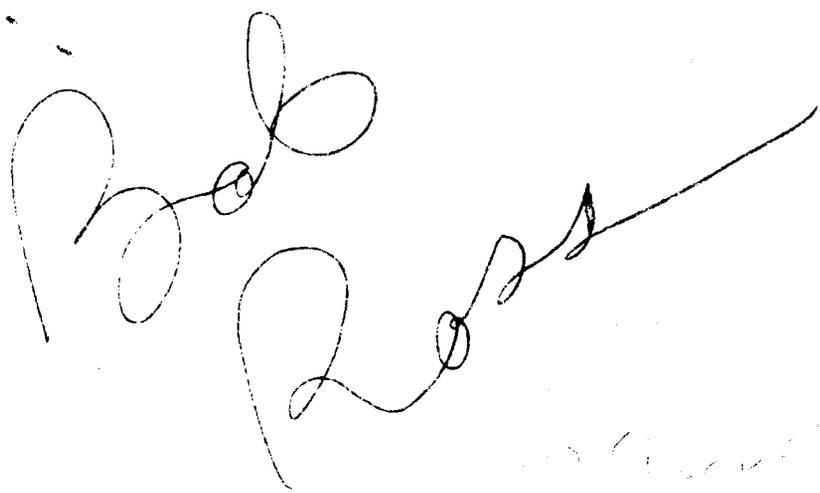
Bill To

Ship To

Verde Lee Water Co. Inc  
727 W. Relation St.  
Safford, AZ 85546  
Tel:  
Fax:

VERDE LEE WATER CO. INC  
P.O. BOX 984  
CLIFTON , , AZ 85533  
Tel:  
Fax:

Item Lookup Code	Description	Rep	Qty	Price Ea	Extended
CHPAINTBL	Marking Paint Blue		2	4.75	9.50
00191	Marking Paint White 18oz		2	4.75	9.50
012181101193	Glue 711 Grey 32oz		4	12.99	51.96
10210	Glue Primer Purple 32oz		4	10.55	42.20
690043009254	Hose Bib Garden Valve 3/4		1	5.89	5.89
				Sub Total	119.05
				Sales Tax Total	10.24
				Total Amt	129.29
				<del>PS</del> On Account	129.29
				Change	0.00



Thank you for shopping Ht. Graham Supply LLC

Verde Lee Water Co., Inc.  
Rate Adjustment Application  
Outside Services Invoices  
For Test Year 2006

Exhibit 8

**J. Kirk Gray, P.C.**  
**1200 W. Thatcher Blvd.**  
**Safford, AZ 85546**  
**(928) 428-0800**  
**www.kirkgrayaccounting.com**

Verde Lee Water Company  
c/o Forrest Wilkerson  
727 W. Relation  
Safford AZ 85546

January 03, 2006

Professional Services

	<u>Hours</u>	<u>Amount</u>
12/21/2005 Input payroll information and Christmas bonuses and prepare payroll tax deposit coupon for December.	0.37	17.00
12/29/2005 December billing	1.39	63.00
Input disbursements and receipts for June through November and prepare bank reconciliations	3.79	171.00
12/30/2005 Finish input disbursements and receipts and bank reconciliations July through November	2.35	106.00
1/2/2006 Print bills and mail	0.63	23.00
For professional services rendered	8.53	<u>\$380.00</u>
Additional Charges :		
1/2/2006 Postage for December billing.		42.17
Total additional charges		<u>\$42.17</u>
Total amount of this bill		<u>\$422.17</u>
Previous balance		<u>\$98.00</u>
Accounts receivable transactions		
12/6/2005 Payment - thank you. Check No. 5244		(\$98.00)

Verde Lee Water Company

Page 2

	<u>Amount</u>
Total payments and adjustments	<u>(\$98.00)</u>
Balance due	<u>\$422.17</u>

Payable upon receipt

**J. Kirk Gray, P.C.  
 1200 W. Thatcher Blvd.  
 Safford, AZ 85546  
 (928) 428-0800  
 www.kirkgrayaccounting.com**

Verde Lee Water Company  
 c/o Forrest Wilkerson  
 727 W. Relation  
 Safford AZ 85546

January 31, 2006

Professional Services

	<u>Hours</u>	<u>Amount</u>
1/11/2006 Input disbursements and receipts for December and prepare bank reconciliation, prepare payroll tax reports and W-2's and 1099's.	2.10	105.00
Review payroll tax reports, W-2's and 1099's.	0.29	29.00
1/30/2006 Prepare bills for mailing	0.34	12.00
January Billing	1.61	81.00
For professional services rendered	4.34	<u>\$227.00</u>
Additional Charges :		
1/30/2006 Postage for January billing 43.63		43.63
Total additional charges		<u>\$43.63</u>
Total amount of this bill		<u>\$270.63</u>
Previous balance		<u>\$422.17</u>
Accounts receivable transactions		
1/5/2006 Payment - thank you. Check No. 5261		<u>(\$422.17)</u>
Total payments and adjustments		<u>(\$422.17)</u>

Verde Lee Water Company

Page 2

Balance due

Amount

\$270.63

Payable upon receipt

**J. Kirk Gray, P.C.**  
**1200 W. Thatcher Blvd.**  
**Safford, AZ 85546**  
**(928) 428-0800**  
**www.kirkgrayaccounting.com**

Verde Lee Water Company  
c/o Forrest Wilkerson  
727 W. Relation  
Safford AZ 85546

February 23, 2006

Professional Services

	Hours	Amount
1/31/2006 Finish bank reconciliations November and December	1.30	65.00
2/14/2006 Input payroll information, calculate payroll tax deposit and prepare coupon	0.15	8.00
2/15/2006 Finish input disbursements and receipts. adjusting journal entries for October through December, update depreciation schedule and asset summary and general ledger reconciliation	2.19	110.00
2/20/2006 Preparation of 2005 tax return	1.42	71.00
2/21/2006 Preparation of 2005 tax return	2.32	116.00
For professional services rendered	7.38	<u>\$370.00</u>
Previous balance		<u>\$270.63</u>
Accounts receivable transactions		
2/3/2006 Payment - thank you. Check No. 5273		<u>(\$270.63)</u>
Total payments and adjustments		<u>(\$270.63)</u>
Balance due		<u>\$370.00</u>

Payable upon receipt

**J. Kirk Gray, P.C.**  
**1200 W. Thatcher Blvd.**  
**Safford, AZ 85546**  
**(928) 428-0800**  
**www.kirkgrayaccounting.com**

Verde Lee Water Company  
c/o Forrest Wilkerson  
727 W. Relation  
Safford AZ 85546

April 06, 2006

Professional Services

	Hours	Amount
2/27/2006 February Billing	2.62	131.00
3/21/2006 2005 Water Reports	1.55	78.00
3/27/2006 Water Reports	4.41	221.00
March Billing	1.12	56.00
3/28/2006 Finish water reports	0.65	33.00
3/29/2006 Review water reports	0.29	44.00
For professional services rendered	10.64	<u>\$563.00</u>
Additional Charges :		
2/27/2006 February postage		43.00
3/27/2006 March postage		42.57
Total additional charges		<u>\$85.57</u>
Total amount of this bill		<u>\$648.57</u>
Previous balance		<u>\$370.00</u>
Accounts receivable transactions		
3/1/2006 Payment - thank you. Check No. 5283		(\$370.00)

	<u>Amount</u>
Total payments and adjustments	<u>(\$370.00)</u>
Balance due	<u>\$648.57</u>

Payable upon receipt

**J. Kirk Gray, P.C.**  
**1200 W. Thatcher Blvd.**  
**Safford, AZ 85546**  
**(928) 428-0800**  
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Verde Lee Water Company  
c/o Forrest Wilkerson  
727 W. Relation  
Safford AZ 85546

June 02, 2006

Professional Services

	Hours	Amount
5/9/2006 Update the data base for meter numbers	0.93	33.00
5/10/2006 Finish data base updates.	0.42	15.00
5/30/2006 May Billing	1.20	60.00
Prepare letter and billing for mailing.	0.90	32.00
For professional services rendered	3.45	<u>\$140.00</u>
Additional Charges :		
5/30/2006 Postage for billing		49.63
Total additional charges		<u>\$49.63</u>
Total amount of this bill		<u>\$189.63</u>
Previous balance		<u>\$149.63</u>
Accounts receivable transactions		
5/8/2006 Payment - thank you. Check No. 5322		(\$149.63)
Total payments and adjustments		<u>(\$149.63)</u>

Verde Lee Water Company

Balance due

Amount  
\$189.63

Payable upon receipt

**J. Kirk Gray, P.C.**  
**1200 W. Thatcher Blvd.**  
**Safford, AZ 85546**  
**(928) 428-0800**  
**www.kirkgrayaccounting.com**

Verde Lee Water Company  
c/o Forrest Wilkerson  
727 W. Relation  
Safford AZ 85546

July 05, 2006

Professional Services

	Hours	Amount
6/7/2006 Input payroll information and calculate payroll tax deposit and prepare coupon	0.28	14.00
6/15/2006 Review letter from AZ Dept of Water Resources and scan for our records	0.14	7.00
6/27/2006 Update data base for new changes to customer base.	0.92	33.00
6/28/2006 June billing and scan copies in DMS	1.21	61.00
Prepare billing for mail	0.53	19.00
For professional services rendered	3.08	<u>\$134.00</u>
Additional Charges :		
6/28/2006 45.54		45.54
Total additional charges		<u>\$45.54</u>
Total amount of this bill		<u>\$179.54</u>
Previous balance		<u>\$189.63</u>
Accounts receivable transactions		
6/6/2006 Payment - thank you. Check No. 5335		(\$189.63)
Total payments and adjustments		<u>(\$189.63)</u>

Verde Lee Water Company

Page 2

Balance due

Amount  
\$179.54

Payable upon receipt

**J. Kirk Gray, P.C.**  
**1200 W. Thatcher Blvd.**  
**Safford, AZ 85546**  
**(928) 428-0800**  
**www.kirkgrayaccounting.com**

Verde Lee Water Company  
 c/o Forrest Wilkerson  
 727 W. Relation  
 Safford AZ 85546

August 30, 2006

Professional Services

	Hours	Amount
8/3/2006 Input 1st and 2nd quarter disbursements and complete requested information on self-audit form for commercial insurance coverage through Scottsdale Indemnity Company	1.74	87.00
8/28/2006 August billing	1.36	68.00
Prepare bills for mailing	0.46	17.00
For professional services rendered	3.56	<u>\$172.00</u>
Additional Charges :		
8/28/2006 Postage for August billing		43.77
Total additional charges		<u>\$43.77</u>
Total amount of this bill		<u>\$215.77</u>
Previous balance		<u>\$127.20</u>
Accounts receivable transactions		
8/4/2006 Payment - thank you. Check No. 5368		<u>(\$127.20)</u>
Total payments and adjustments		<u>(\$127.20)</u>

Verde Lee Water Company

Page 2

Balance due

Amount  
\$215.77

Payable upon receipt

**J. Kirk Gray, P.C.**  
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**Safford, AZ 85546**  
**(928) 428-0800**  
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Verde Lee Water Company  
c/o Forrest Wilkerson  
727 W. Relation  
Safford AZ 85546

November 03, 2006

Professional Services

	<u>Hours</u>	<u>Amount</u>
10/4/2006 Meeting with Forrest on rate increase	0.38	57.00
10/5/2006 Input payroll information	0.18	9.00
Prepare payroll reports	0.79	40.00
10/6/2006 Review payroll reports.	0.04	3.00
10/24/2006 Adjusting journal entries, and bank reconciliation for January thru June	2.27	103.00
Review prior rate increase documentation and prepare rate case increase request	6.04	906.00
10/25/2006 Continue with rate increase application	0.17	26.00
Use database to get information for the Rate Increase.	1.51	53.00
10/26/2006 Finish Rate Change documents	0.32	12.00
10/27/2006 October billing	0.28	14.00
Prepare water billing for October	1.70	77.00
10/30/2006 Print out items needed for rate increase request	0.45	68.00
10/31/2006 Meeting with Forrest on information needed to complete rate increase request	0.30	45.00
For professional services rendered	<u>14.43</u>	<u>\$1,413.00</u>

You can pay your bill on-line using our updated website. Go to [kirkgrayaccounting.com](http://kirkgrayaccounting.com), access Resources - Pay My Fee

Additional Charges :

	<u>Amount</u>
10/30/2006 Postage for billing, \$44.01	44.01
Total additional charges	<u>\$44.01</u>
Total amount of this bill	<u>\$1,457.01</u>
Previous balance	<u>\$89.35</u>
Accounts receivable transactions	
10/3/2006 Payment - thank you. Check No. 5399	<u>(\$89.35)</u>
Total payments and adjustments	<u>(\$89.35)</u>
Balance due	<u>\$1,457.01</u>

Payable upon receipt

**J. Kirk Gray, P.C.**  
**1200 W. Thatcher Blvd.**  
**Safford, AZ 85546**  
**(928) 428-0800**  
**www.kirkgrayaccounting.com**

Verde Lee Water Company  
c/o Forrest Wilkerson  
727 W. Relation  
Safford AZ 85546

December 01, 2006

Professional Services

	Hours	Amount
11/14/2006 Input payroll information for October and prepare payroll tax deposit coupon	0.27	14.00
11/29/2006 November billing	1.48	74.00
11/30/2006 Input payroll information and calculate payroll tax deposit for November. Input disbursements, prepare and input adjusting journal entries and prepare bank reconciliation for July thru October. Input disbursements for November.	4.17	188.00
For professional services rendered	5.92	<u>\$276.00</u>
Additional Charges :		
11/29/2006 Postage for billing: \$43.44		43.44
Total additional charges		<u>\$43.44</u>
Total amount of this bill		<u>\$319.44</u>
Previous balance		<u>\$1,457.01</u>
Accounts receivable transactions		
11/7/2006 Payment - thank you. Check No. 5420		<u>(\$1,457.01)</u>
Total payments and adjustments		<u>(\$1,457.01)</u>

You can pay your bill on-line using our updated website. Go to [kirkgrayaccounting.com](http://kirkgrayaccounting.com), access Resources - Pay My Fee

Verde Lee Water Company

Page 2

Balance due

Amount  
\$319.44

Payable upon receipt

FRANK LAMSON

LABOR 6.00

11-8-06

8:00 - 4:00 - 8 hr

---

11-9-06

9:00 - 4:00 - 7 hr

---

11-10-06

9:00 - 5:30 - 8½ hr

---

11-11-06

9:00 - 5:30 - 8½ hr

---

11-12-06

1:00 - 2:00 - 1 hr

11-15-06 9-12 - 3 hr  
1-4 - 3 hr      6 hr

---

11-16-06

9-~~10~~ 3:30 - 6:30

---

11-20-06

9:00 - 4:30 - 7 1/2 hr

---

11-21-06

12:00 - 5:00 - 5 hr

---

11-24-06

10:00 - 2:00 - 4 hr

---

11-25-06

9:00 - 4:00      7 hr

~~67 hr @ 6.50/hr = \$448.50~~

---

10 hr — pant

67 hr Labor

$$\begin{array}{r} 43 \\ 67 \\ \times 6.50 \\ \hline 3350 \\ 402 \\ \hline 435.50 \end{array}$$

Verde Lee Water Co., Inc.  
Rate Adjustment Application  
Water Testing Invoices  
For Test Year 2006

Exhibit 9

**M & M ANALYTICAL SERVICES  
293 EAGLE DRIVE  
DUNCAN, AZ. 85534  
928-687-1828**

---

**DATE: FEBRUARY 8, 2006**

**INVOICE # 00350**

**VERDE LEE WATER COMPANY  
727 W. RELATION STREET  
SAFFORD, AZ. 85546**

---

<b>2/8</b>	<b>WATER ANALYSIS (BAC-T'S)</b>	
	<b>1-11-06 #01-06-06442</b>	<b>\$ 30.00</b>

---

<b>TOTAL DUE</b>	<b>\$ 30.00</b>
------------------	-----------------

*PAID CHECK # 5276  
2-11-06*

**M & M ANALYTICAL SERVICES  
293 EAGLE DRIVE  
DUNCAN, AZ. 85534  
928-687-1828**

---

**DATE: FEBRUARY 22, 2006**

**INVOICE # 00366**

**FORREST WILKERSON  
727 W. RELATION STREET  
SAFFORD, AZ. 85546**

---

<b>2/22</b>	<b>WATER ANALYSIS (BAC-T'S)</b>	
	<b>2-6-06 #02-06-06489</b>	<b>\$ 30.00</b>

**TOTAL DUE**

**\$ 30.00**

*PAID CHECK # 5289  
3-1-06*

**M & M ANALYTICAL SERVICES  
293 EAGLE DRIVE  
DUNCAN, AZ. 85534  
928-687-1828**

---

**DATE: MARCH 27, 2006**

**INVOICE # 00406**

**FORREST WILKERSON  
727 W. RELATION STREET  
SAFFORD, AZ. 85546**

---

<b>3/27</b>	<b>WATER ANALYSIS (BAC-T'S)</b>	
	<b>3-2-06 #03-06-06536</b>	<b>\$ 30.00</b>
	<b>NITRATE / NITRITE 2006</b>	<b>50.00</b>
	<b>TRIP CHARGE</b>	<b>25.00</b>

---

**TOTAL DUE** **\$ 105.00**

*PAID CHECK # 5302  
4-1-06*

**M & M ANALYTICAL SERVICES  
293 EAGLE DRIVE  
DUNCAN, AZ. 85534  
928-687-1828**

---

**DATE: APRIL 25, 2006**

**INVOICE # 00452**

**FORREST WILKERSON  
VERDE LEE WATER COMPANY  
P. O. BOX 967  
THATCHER, AZ. 85552**

---

<b>4/25</b>	<b>WATER ANALYSIS (BAC-T'S)</b>	
	<b>4-18-06 #04-06-06624</b>	<b>\$ 30.00</b>

---

<b>TOTAL DUE</b>	<b>\$ 30.00</b>
------------------	-----------------

*PAID CHECK 5316  
4-30-06*

**M & M ANALYTICAL SERVICES  
293 EAGLE DRIVE  
DUNCAN, AZ. 85534  
928-687-1828**

---

**DATE: MAY 20, 2006**

**INVOICE # 00484**

**FORREST WILKERSON  
727 W. RELATION STREET  
SAFFORD AZ. 85546**

---

**5/20**

**WATER ANALYSIS (BAC-T'S)**

**5-19-06 #05-06-06675**

**\$ 30.00**

**TOTAL DUE**

**\$ 30.00**

*PAID CHECK #5325  
5-22-06*

**M & M ANALYTICAL SERVICES  
293 EAGLE DRIVE  
DUNCAN, AZ. 85534  
928-687-1828**

---

**DATE: JUNE 18, 2006**

**INVOICE # 00522**

**FORREST WILKERSON  
VERDE LEE WATER COMPANY  
727 W. RELATION STREET  
SAFFORD, AZ. 85546**

---

<b>6/18</b>	<b>WATER ANALYSIS (BAC-T'S)</b>	
	<b>6-9-06 #06-06-06734</b>	<b>\$ 30.00</b>

---

**TOTAL DUE** **\$ 30.00**

*PAID CHECK # 5339  
6-20-06*

**M & M ANALYTICAL SERVICES  
293 EAGLE DRIVE  
DUNCAN, AZ. 85534  
928-687-1828**

---

**DATE: JULY 28, 2006**

**INVOICE # 00566**

**FORREST WILKERSON  
727 W. RELATION STREET  
SAFFORD, AZ. 85546**

---

<b>7/28</b>	<b>WATER ANALYSIS (BAC-T'S)</b>	
	<b>7-1-06 #07-06-06780</b>	<b>\$ 30.00</b>
	<b>7-13-06 #07-06-06815</b>	<b>30.00</b>
	<b>TRIP CHARGE</b>	<b>25.00</b>

---

**TOTAL DUE      \$ 85.00**

*PAID CHECK #5357  
8-3-06*

**M & M ANALYTICAL SERVICES  
293 EAGLE DRIVE  
DUNCAN, AZ. 85534  
928-687-1828**

---

**DATE: JULY 30, 2006**

**INVOICE # 00582**

**FORREST WILKERSON  
VERDE LEE WATER COMPANY  
727 W. RELATION STREET  
SAFFORD, AZ., 85546**

---

<b>7/30</b>	<b>NEW SOURCE APPROVAL ANALYSIS, COLLECTIONS &amp; TRIP</b>	<b>\$ 3,700.00</b>
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<b>TOTAL DUE</b>	<b>\$ 3,700.00</b>
------------------	--------------------

*ANALYSIS OF NEW WELL*

*PAID CHECK #5356*

*8-3-06*

**M & M ANALYTICAL SERVICES**

**293 EAGLE DRIVE**

**DUNCAN, AZ. 85534**

**928-687-1828**

---

**DATE: AUGUST 21, 2006**

**INVOICE # 00598**

**FORREST WILKERSON**

**727 W. RELATION STREET**

**SAFFORD, AZ. 85546**

---

**8/21**

**WATER ANALYSIS (BAC-T'S)**

**8-1-06 #08-06-06862**

**\$ 30.00**

**TTHM/HAA5 ANALYSIS**

**325.69**

*PAID CHECK # 5377*

*8-24-06*

---

**TOTAL DUE**

**~~355.69~~**

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY  
**Drinking Water Disinfection Byproducts**  
 Individual Sample Analysis Report  
 TTHM, HAA5

06-004  
System ID

Verde Lee Water Co.  
System Name

07/09/06  
Sample date

10:45 (24 hr clock)  
Sample Time

V.Ruedas Res-End of System  
Collection Point (TTHM / HAA5)

Non-Maximum Residence Time  
 Maximum Residence Time  
Sample Type

Yes  No  
Reduced Monitoring

Analysis Method	Contaminant Name	Cont. Code	Analysis Run Date	Result
<u>524.2</u>	Chloroform	2941	<u>07/20/06</u>	<u>&lt;0.0005</u>
<u>524.2</u>	Bromoform	2942	<u>07/20/06</u>	<u>&lt;0.0005</u>
<u>524.2</u>	Bromodichloromethane	2943	<u>07/20/06</u>	<u>&lt;0.0005</u>
<u>524.2</u>	Dibromochloromethane	2944	<u>07/20/06</u>	<u>&lt;0.0005</u>
	TTHM	2950		<u>&lt;0.0005</u>
<u>552.2</u>	Monochloroacetic acid	2450	<u>07/18/06</u>	<u>&lt;0.0020</u>
<u>552.2</u>	Dichloroacetic acid	2451	<u>07/18/06</u>	<u>&lt;0.0010</u>
<u>552.2</u>	Trichloroacetic Acid	2452	<u>07/18/06</u>	<u>0.0012</u>
<u>552.2</u>	Monobromoacetic Acid	2453	<u>07/18/06</u>	<u>&lt;0.0010</u>
<u>552.2</u>	Dibromoacetic Acid	2454	<u>07/18/06</u>	<u>&lt;0.0010</u>
	HAA5	2456		<u>0.0012</u>

>>>> **LABORATORY INFORMATION** <<<<<  
 To be filled out by laboratory personnel

SPECIMEN NUMBER  
071006-11T

ID Number AZ0009 Name: AQUA TECH ENVIRONMENTAL LABORATORIES INC.

Comments: Analyzed by Aqua Tech Environmental Labs of Marion Ohio

Authorized Signature: 

Date Public Water System Notified: \_\_\_\_\_

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

# ATEL

Aqua Tech Environmental Laboratories, Inc.

## - CERTIFICATE OF ANALYSIS -

**Client #:** T0552  
M&M Analytical Services  
HCR Box 694  
Duncan, AZ 85534-

**Report Date:** 21-Jul-06

**Attn:** Abe Munoz

**Phone:** (520) 687-1828 **Ext:**  
**FAX:** (520) 687-1828

**Our Lab #:** 06-10673  
**Date Logged-In:** 7/12/06  
**Sample Type:** Drinking Water  
**Project #:** 071006-11

**Your Sample ID:** RUEDES RES.  
**Sample Source:** SDWA/WTP's  
**Client Project #:**  
**Date Submitted to Lab:** 7/11/2006 **PO#:** 071002

## - COLLECTION INFORMATION -

**Date/Time/By:** 7/9/2006 10:45 AM ABE MUNOZ

EPA Method	Analyst	Extraction Date	Analysis Date	Parameter	Result	PQL
------------	---------	-----------------	---------------	-----------	--------	-----

### 524.2 TTHM

SLC		7/20/2006		Bromodichloromethane	< 0.5 ug/l	0.5
SLC		7/20/2006		Bromoform	< 0.5 ug/l	0.5
SLC		7/20/2006		Chloroform	< 0.5 ug/l	0.5
SLC		7/20/2006		Dibromochloromethane	< 0.5 ug/l	0.5
SLC		7/20/2006		Total THM's	< 2.0 ug/l	2.0

### 552.2

TMB	7/14/2006	7/18/2006		Dibromoacetic acid	< 1.0 ug/l	1.0
TMB	7/14/2006	7/18/2006		Dichloroacetic acid	< 1.0 ug/l	1.0
TMB	7/14/2006	7/18/2006		Monobromoacetic acid	< 1.0 ug/l	1.0
TMB	7/14/2006	7/18/2006		Monochloroacetic acid	< 2.0 ug/l	2.0
TMB	7/14/2006	7/18/2006		Total HAA5's	< 6.0 ug/l	6.0
TMB	7/14/2006	7/18/2006		Trichloroacetic acid	1.2 ug/l	1.0

# ATEL

Aqua Tech Environmental Laboratories, Inc.

## --- Surrogate Recoveries ---

QC Lab#	EPA Method	Surrogate Name	Percent Recovery	Lower Limit	Upper Limit
06-10673	524.2 TTHM	1,2-Dichlorobenzene-d4 (Surr)	92 %R	70	130
06-10673	524.2 TTHM	Bromofluorobenzene (BFB) (Surr)	101 %R	70	130
06-10673	552.2	2-Bromobutanoic Acid (Surr.)	98 %R	70	130

«-- End of Report --»

Total Pages in Report: 2

Report Approved By: \_\_\_\_\_  
Michael J. Herdlick  
Vice President, Technical Services

*This report shall not be reproduced, except in its entirety, without the written approval of the laboratory.*

*The results presented on this Certificate of Analysis only reflect those parameters that were requested by the client on the chain of custody or other documentation received with the sample(s). The analytical results relate only to the items tested. Analytical results are based on dry-weights for solid samples, unless otherwise specified.*

# ATEL

Aqua Tech Environmental Laboratories, Inc.

## - CERTIFICATE OF ANALYSIS -

**Client #:** T0552  
M&M Analytical Services  
HCR Box 694  
Duncan, AZ 85534-  
**Attn:** Abe Munoz

**Report Date:** 08-Aug-06

**Phone:** (520) 687-1828 **Ext:**  
**FAX:** (520) 687-1828

**Our Lab #:** 06-10674 **Your Sample ID:** TRIP BLANK  
**Date Logged-In:** 7/12/06 **Sample Source:** Trip Blank  
**Sample Type:** Drinking Water **Client Project #:**  
**Project #:** **Date Submitted to Lab:** 7/11/2006 **PO#:** 071002

## - COLLECTION INFORMATION -

**Date/Time/By:**

EPA Method	Analyst	Extraction Date	Analysis Date	Parameter	Result	PQL
------------	---------	-----------------	---------------	-----------	--------	-----

### 524.2 TTHM

*The Initial Calibration associated with this sample did not meet method criteria. Only one vial was received.*

SLC		8/2/2006		Bromodichloromethane	< 0.5 ug/l	0.5
SLC		8/2/2006		Bromoform	< 0.5 ug/l	0.5
SLC		8/2/2006		Chloroform	< 0.5 ug/l	0.5
SLC		8/2/2006		Dibromochloromethane	< 0.5 ug/l	0.5
SLC		8/2/2006		Total THM's	< 2.0 ug/l	2.0

### --- Surrogate Recoveries ---

QC Lab#	EPA Method	Surrogate Name	Percent Recovery	Lower Limit	Upper Limit
06-10674	524.2 TTHM	1,2-Dichlorobenzene-d4 (Surr)	90 %R	70	130
06-10674	524.2 TTHM	Bromofluorobenzene (BFB) (Surr)	109 %R	70	130

«-- End of Report --»

**Total Pages in Report:** 1

**Report Approved By:**

  
Michael J. Herdlick  
Vice President, Technical Services

*This report shall not be reproduced, except in its entirety, without the written approval of the laboratory.*

*The results presented on this Certificate of Analysis only reflect those parameters that were requested by the client on the chain of custody or other documentation received with the sample(s). The analytical results relate only to the items tested. Analytical results are based on dry-weights for solid samples, unless otherwise specified.*

**M & M ANALYTICAL SERVICES  
293 EAGLE DRIVE  
DUNCAN, AZ. 85534  
928-687-1828**

---

**DATE: SEPTEMBER 13, 2006**

**INVOICE # 00640**

**FORREST WILKERSON  
727 W. RELATION STREET  
SAFFORD, AZ 85546**

---

<b>9/13</b>	<b>WATER ANALYSIS (BAC-T'S)</b>	
	<b>9-1-06 #09-06-06925</b>	<b>\$ 30.00</b>
	<b>TOTAL DUE</b>	<b>\$ 30.00</b>

*PAID CHECK # 5391  
9-16-06*

**M & M ANALYTICAL SERVICES  
293 EAGLE DRIVE  
DUNCAN, AZ. 85534  
928-687-1828**

---

**DATE: OCTOBER 18, 2006**

**INVOICE # 00678**

**VERDE LEE WATER COMPANY  
727 W. RELATION STREET  
SAFFORD, AZ. 85546**

---

<b>10/18</b>	<b>WATER ANALYSIS (BAC-T'S)</b>	
	<b>10-1-06 #10-06-06985</b>	<b>\$ 30.00</b>

---

**TOTAL DUE** **\$ 30.00**

*PAID CHECK #5408*

*10-20-06*

**M & M ANALYTICAL SERVICES**

**293 EAGLE DRIVE**

**DUNCAN, AZ. 85534**

**928-687-1828**

---

**DATE: NOVEMBER 20, 2006**

**INVOICE # 00724**

**FORREST WILKERSON**

**727 W. RELATION STREET**

**SAFFORD, AZ 85546**

---

**11/20**

**WATER ANALYSIS (BAC-T'S)**

**11-7-06 #11-06-07085**

**\$ 30.00**

**TOTAL DUE**

**\$ 30.00**

---

*PAID CHECK # 5432*

**M & M ANALYTICAL SERVICES**

**293 EAGLE DRIVE**

**DUNCAN, AZ. 85534**

**928-687-1828**

---

**DATE: DECEMBER 20, 2006**

**INVOICE # 00747**

**FORREST WILKERSON**

**VERDE LEE WATER COMPANY**

**727 W. RELATION STREET**

**SAFFORD, AZ. 85546**

---

**12/20**

**WATER ANALYSIS (BAC-T'S)**

**12-4-06 #12-06-07130**

**\$ 30.00**

---

**TOTAL DUE**

**\$ 30.00**

*PAID CHECK # 5451*

*12-24-06*

Verde Lee Water Co., Inc.  
Rate Adjustment Application  
Property Tax Statements  
For Test Year 2006

Exhibit 10

5398

VERDE LEE WATER CO., INC.  
P.O. BOX 984  
CLIFTON, AZ 85533

DATE 10-2-06

91-29  
1221

PAY TO THE ORDER OF GREENLEE COUNTY TREASURER \$ 2600.54  
TWO THOUSAND, SIX HUNDRED, & 54/100 DOLLARS

**BANK ONE.**

Bank One, NA  
Phoenix, Arizona 85073  
www.BankOne.com

FOR 1<sup>ST</sup> HALF PROPERTY TAX

James F. Wilkerson

5300

VERDE LEE WATER CO., INC.  
P.O. BOX 984  
CLIFTON, AZ 85533

DATE 4-1-06

91-29  
1221

PAY TO THE ORDER OF GREENLEE COUNTY TREASURER \$ 3246.68  
THREE THOUSAND, TWO HUNDRED, FORTY SIX & 68/100 DOLLARS

**BANK ONE.**

Bank One, NA  
Phoenix, Arizona 85073  
www.BankOne.com

FOR 2ND HALF OF PROPERTY TAX

James F. Wilkerson



# Arizona Tax Accounting and Collection System

File Preferences Tax Screens Tools Edit View Window Help

## Tax Master Inquiry/Edit

Select Records By

Parcel  TaxID  Year and Roll  Bar Code Payment

Book  Map  Parcel  Split

300 87 086 A

Retrieve Records Find or Search

2005-2006 Years

Year	Roll	Taxes	Charges	Payments	Balance	Redemption	Total Due	
2006	3524	245.38	1.64	247.02	0.00	0.00	0.00	
2005	3503	297.86	0.00	297.66	0.00	0.00	0.00	
2004	3461	335.96	0.00	335.96	0.00	0.00	0.00	
							\$0.00	\$0.00

Tax Alerts

Display and Edit Options

Names | CP Functions | Deeds | Payments | Notes | Print Dist | Phys Add | Legal

Taxes and Charges | Payments | Current Charges | Future | Print

Payments Received

Date	TP	Description	CD	Description	Bank	Check #	Payment Amount
10/04/2005	1	Owner Paid	4	Scanned Pay Verde Lee Wat Payer			148.83
03/30/2006	1	Owner Paid	1	Check	Verde Lee Wat 5300		148.83

Payment Effective Last Month

Date: 10/04/2005 08:5

Check 1: Verde Lee Wat Payer

Check 2: Verde Lee Wat Payer

Amount: 148.83

Tendered:

Charge:

Please select the tax year you would like more information on  greenleant-12 - TaxManagement - J...frmTaxRollMaster

New Save Close

# Arizona Tax Accounting and Collection System

File Preferences Tax Screens Tools Edit View Window Help



## Tax Master Inquiry/Edit

Select Record by

Parcel	TaxID	Year and Roll	Bar Code Payment	Retrieve Records	Find or Search
Book 300 Map 13 Parcel 1078 Split H					

Year Roll Taxes Charges Payments Balance Redemption Total Due

Year	Roll	Taxes	Charges	Payments	Balance	Redemption	Total Due
2006	2658	285.02	1.90	286.92	0.00	0.00	0.00
2005	2642	345.76	0.00	345.76	0.00	0.00	0.00
2004	2604	390.24	0.00	390.24	0.00	0.00	0.00
					\$0.00		\$0.00

Tax Alerts

### Display and Edit Options

Names | CP Functions | Deeds | Notes | Pymt Dist | Phys Add | Legal

Taxes and Charges | Payments | Current Charges | Future | Print

Payment Received

Date	Tr	Description	Cd	Description	Bank	Check #	Payment Amount
10/04/2005	1	Owner Paid	4	Scanned Pay	Verde Lee Wat Payer		172.88
03/30/2006	1	Owner Paid	1	Check	Verde Lee Wat 5300		172.88

System Effective Last Month

Rendered Changes

Delete

New Save Close

greenlent-12 - TaxManagement - J. frmTaxRollMaster

# Arizona Tax Accounting and Collection System

File Preferences Tax Screens Tools Edit View Window Help



## Tax Master Inquiry/Edit

Select Records By

Parcel  TaxID  Year and Roll  Bar Code Payment

Book  Map  Parcel  Split

300 13 078 B

Retrieve Records Find or Search

Year	Roll	Taxes	Charges	Payments	Balance	Redemption	Total Due
2006	2654	483.32	3.22	486.54	0.00	0.00	0.00
2005	2638	586.34	0.00	586.34	0.00	0.00	0.00
2004	2600	661.78	0.00	661.78	0.00	0.00	0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Display and Edit Options

Names | CP Functions | Deeds | Notes | Print Dist | Phys Add | Legal

Taxes and Charges | Payments | Current Charges | Future | Print

Payments Sub-network

Date	TP	Description	CD	Description	Bank	Check #	Payment Amount
10/04/2005	1	Owner Paid	4	Scanned Pay	Verde Lee Wat Payer		293.17
03/30/2006	1	Owner Paid	1	Check	Verde Lee Wat 5300		293.17

Payment Effective Date: 10/04/2005 08:5

Date:

Text 1: Verde Lee Water

Text 2: Payer

Amount: 293.17

Tendered:

Change:

Please select the tax year you would like more information on

greenleent-12 - TaxM anagement - J - frmT axRollMaster

New Save Close

# Arizona Tax Accounting and Collection System

File Preferences Tax Screens Tools Edit View Window Help



## Tax Master Inquiry/Edit

Select Records By

Parcel	TaxID	Year and Roll	Bar Code Payment
Book 1928 Map 100 Parcel 300			

Retrieve Records

Find or Search

Year	Roll	Taxes	Charges	Payments	Balance	Redemption	Total Due
2006	5505	4,187.36	27.92	4,215.28	0.00	0.00	0.00
2005	5472	5,263.60	0.00	5,263.60	0.00	0.00	0.00
2004	5428	5,940.94	0.00	5,940.94	0.00	0.00	0.00
					\$0.00		\$0.00

Tax Alerts

### Display and Edit Options

Names(s)	CP Functions   Deeds	Notes   Pymt Dist   Phys Add   Legal
Taxes and Charges	Payments	Current Charges   Future   Print

Payment Effective Last Month

Payments Received			
Date	Trp	Description	Cd   Description   Bank   Check #   Payment Amount
10/04/2005	1	Owner Paid	4 Scanned Pay Verde Lee Wat Payer 2,631.80
03/30/2006	1	Owner Paid	1 Check Verde Lee Wat 5300 2,631.80

Date: 10/04/2005 08:45

Text 1: Verde Lee Water

Text 2: Payer

Amount: 2,631.80

Transferred:

Change:

Delete

New

Save

Close

Please select the tax year you would like more information on

greenleent-12 - TaxManagement - J - frmTaxRollMaster

0.0

2408.00 +

122.69 +

162.51 +

241.68 +

2760.88 +

PAID CHECK

# 5398

10-2-06

PAID CHECK # 5526

+ LATE FEE

5-9-07 0.00 +

Item No. 001  
Total:  
0.00 \*

2.121.60 +  
244.88 +  
144.41 +  
124.33 +

Item No. 004  
Total:  
2.635.22 \*

# 2006 PROPERTY TAX NOTICE

**ARIZONA**

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE		
928-00-300 5	0300	5.6801	3.1298			
VALUE IN DOLLARS	ASSMT %	ASSESSED VALUE	EXEMPTIONS	TAX RATE	NET ASSESSED	
PRIMARY LAND, BLDGS, ETC	65,008	24.5	15,927	0	5.6801	904.68
PRIMARY PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
PRIMARY TOTALS	65,008		15,927	0		904.68
SECONDARY LAND	65,008	24.5	15,927	0	3.1298	498.48
SECONDARY BLDGS, ETC	128,992	24.5	31,603	0	3.1298	989.12
SEC. PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
SECONDARY TOTALS	194,000		47,530	0		1,487.60

2006 TAX SUMMARY	
PRIMARY PROPERTY TAX	2,699.76
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY PROPERTY TAX	2,699.76
SECONDARY PROPERTY TAX	1,487.60
SPECIAL DISTRICT TAX	0.00
<b>TOTAL TAX DUE FOR 2006</b>	<b>4,187.36</b>

**ACREAGE:** 18.35

**0005505**

**SITUS ADDRESS:**  
NULL

**LEGAL DESCRIPTION:**

**TOTAL VALUE OF OPERATING PROPERTY**  
 300-13-039 23,800 300-13-061 10,290 300-86-006 6,300 300-86-017 5,600 300-87-089 19,018

**JURISDICTION**

02000	GREENLEE COUNTY	264.47	322.88
07003	CLIFTON SD #3	3,863.53	4,723.51
11900	FIRE DISTRICT ASSIST	2.09	2.57
29999	PUBLIC HEALTH SERVIC	57.27	0.00
02001	STATE SCHOOL TAX EQU	0.00	214.64

**THIS IS A CALENDAR YEAR TAX NOTICE**

	2006 TAXES	2005 TAXES
<b>TOTALS</b>	<b>4,187.36</b>	<b>5,263.60</b>

928-00-300 5  
0001920 NM



T 0804 85546

**VERDE LEE WATER COMPANY**  
**FORREST WILKERSON/PRESIDENT**  
 727 W RELATION ST  
 SAFFORD AZ 85546

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

PLEASE INCLUDE YOUR PARCEL NUMBER ON YOUR CHECK.

**PAYMENT INSTRUCTIONS**

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2006. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2007. To pay taxes for the full year if the entire amount billed exceeds \$100, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2006. Delinquent interest will be waived.

**Make your check payable to and mail to:**

**Patricia Hernandez**  
**Greenlee County Treasurer**  
 PO Box 1227  
 Clifton AZ 85533-1227

SCHOOL DISTRICT NAME	PRIMARY TAX RATE	OVERRIDE SECONDARY RATE	CLASS "A" BOND SECONDARY RATE	CLASS "B" BOND SECONDARY RATE
CLIFTON SD #3	5.1237	0.0000	3.0049	0.0000

School district budget overrides result from voter approval to exceed a budget, tax, or expenditure limitation. Class A Bonds are general obligation bonds approved by voters prior to January 1, 1999. Class B Bonds are general obligation bonds approved by voters after December 31, 1998.

### TAX NOTICE EXPLANATION

- (1) PRIMARY PROPERTY TAX CALCULATION - Primary property taxes are those ad valorem taxes levied for the maintenance and operation of counties, cities, towns, school districts, and community college districts. The valuation used to calculate primary ad valorem taxes is referred to as "limited" value. This value cannot exceed the full cash value. It is based on the previous year's limited value increased by either 10% or 25% of the difference between the full cash value of the current year and the limited value of the prior year whichever is greater, plus the value of any personal property secured to your parcel. If your property has changed as defined in A.R.S. 42-13302 Sec. A, since the previous year, your limited value may have increased more than the greater of 10% or 25% of the difference as explained above.
- (2) SECONDARY PROPERTY TAX CALCULATION - Secondary property taxes are ad valorem taxes levied to pay the following: (a) the redemption charges on any bonded indebtedness or other long-term obligation lawfully incurred by any taxing district, (b) additional amounts required pursuant to an election to exceed a budget, expenditure or tax limitation of a particular taxing district, (c) "limited purpose districts" such as fire, sanitary, flood control, road and improvement districts. The valuation used to calculate secondary ad valorem taxes is based on the current full cash value of your land and improvements as determined by the county assessor plus the current value of any personal property billed with your parcel.
- (3) TAX SUMMARY  
 PRIMARY AD VALOREM TAX - The gross taxes calculated on your limited value.  
 STATE AID TO EDUCATION - Represents a reduction (tax credit) for homeowners (owner-occupied) in the primary property taxes levied by the school districts in your area. This amount will be reimbursed to the school districts by the state of Arizona.  
 NET PRIMARY AD VALOREM TAX - Net amount of primary ad valorem taxes due after deduction for state aid to education.  
 SECONDARY AD VALOREM TAX - Amount of taxes due from (2) "SECONDARY PROPERTY TAX CALCULATION".  
 SPECIAL DISTRICT TAX - Any non-ad valorem taxes that apply to your property such as a per acre assessment by an irrigation district servicing your area.
- (4) TAX COMPARISON - A breakdown of how your net tax dollars are distributed to the taxing jurisdictions in your tax area for both current and previous tax years.

### GENERAL INFORMATION

1. Valuations and assessment percentages are established by the County Assessor. Questions regarding valuations should be directed to the County Assessor.
2. If you own other property for which you did not receive a tax bill, contact the County Treasurer's Office immediately.
3. If you receive a tax bill for property that does not or no longer belongs to you, return the bill to the County Treasurer's Office with current owner's address, if known.

### PAYMENT INSTRUCTIONS

1. Examine your tax notice carefully. The tax collector is not responsible for payments on wrong property.
2. Arizona taxes are on a calendar year basis. Total taxes are due now. If your total tax due is greater than \$100.00, you have the option to pay one-half taxes now and the second half next March. If your total tax due is \$100.00 or less, the full amount is due now. (A.R.S. 42-18052 Sec. C)
3. If first half taxes are not paid by November 1st, interest starts the 2nd day of November, 2006. However, if your total tax due is greater than \$100.00 and you pay the full year taxes by December 31, 2006 no interest will be charged. Second half taxes are due March 1, 2007 and interest starts the second day of May, 2007. (A.R.S. 42-18053 Sec. B)

\* Interest rate for delinquent taxes is 16% per annum, pro-rated at 1.33% per month as of the first day of the month.

4. Payment of taxes should be made in UNITED STATES FUNDS ONLY. Please enclose appropriate tax coupon portion of the tax notice with your payment.
5. Checks do not pay taxes. Legal payment exists only when checks have cleared banks. Returned checks may be subject to a collection fee.
6. Property Tax Payments can be made by credit card. Call 1-800-2-PAY.TAX (272-9829) or visit [www.officialpayments.com](http://www.officialpayments.com) and use Jurisdiction Code 1304.
7. Drop boxes for check or money order payments only are located at Morenci & Duncan Banks.
8. Taxpayer must request receipt in writing.

# 2006 PROPERTY TAX NOTICE

**ARIZONA**

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2006 TAX SUMMARY	
300-87-086A 0	0300	5.6801	3.1298		PRIMARY PROPERTY TAX	158.20
					LESS STATE AID TO EDUCATION	0.00
					NET PRIMARY PROPERTY TAX	158.20
					SECONDARY PROPERTY TAX	87.18
					SPECIAL DISTRICT TAX	0.00
					<b>TOTAL TAX DUE FOR 2006</b>	<b>245.38</b>

**ACREAGE:** 5.18

**JURISDICTION**

02000 GREENLEE COUNTY  
 07003 CLIFTON SD #3  
 11900 FIRE DISTRICT ASSIST  
 29999 PUBLIC HEALTH SERVIC  
 02001 STATE SCHOOL TAX EQU

**0003524**

**SITUS ADDRESS:**

**LEGAL DESCRIPTION:**  
 FNON-TANGENCY OF A CIRCULAR CURVE CONCAVE NW HA  
 LOT 52 VERDE LEE ACRES EXCEPT THE FOLLOWING: TH N  
 55' OF LOT 52 VERDE LEE ACRES. ALSO EXCEPT: COM  
 MAT THE S4 COR SEC 10 T6S R30E Q4SRD&M; TH N 00  
 DEG 01' W 492.04'; TH N 89 DEG 02' 30" W 20' TO  
 TRUE POB; TH N 89 DEG 02' 30" W 189.46' TO A PT O

**This is the only notice you will receive.**

Patricia Hernandez  
 Greenlee County Treasurer  
 PO Box 1227  
 Clifton AZ 85533-1227

**THIS IS A  
 CALENDAR YEAR  
 TAX NOTICE**

	2006 TAXES	2005 TAXES
	15.50	18.26
	226.40	267.12
	0.12	0.14
	3.36	0.00
	0.00	12.14
<b>TOTALS</b>	<b>245.38</b>	<b>297.66</b>

300-87-086A 0  
 0001919 NM T 0804 85546



**VERDE LEE WATER CO INC**  
 727 W RELATION STREET  
 SAFFORD AZ 85546

**PAYMENT INSTRUCTIONS**

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Patricia Hernandez  
 Greenlee County Treasurer  
 PO Box 1227  
 Clifton AZ 85533-1227

PLEASE INCLUDE YOUR  
 PARCEL NUMBER  
 ON YOUR CHECK.

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

SCHOOL DISTRICT NAME	PRIMARY TAX RATE	OVERRIDE SECONDARY RATE	CLASS "A" BOND SECONDARY RATE	CLASS "B" BOND SECONDARY RATE
CLIFTON SD #3	5.1237	0.0000	3.0049	0.0000

School district budget overrides result from voter approval to exceed a budget, tax, or expenditure limitation. Class A Bonds are general obligation bonds approved by voters prior to January 1, 1999. Class B Bonds are general obligation bonds approved by voters after December 31, 1998.

### TAX NOTICE EXPLANATION

- (1) PRIMARY PROPERTY TAX CALCULATION - Primary property taxes are those ad valorem taxes levied for the maintenance and operation of counties, cities, towns, school districts, and community college districts. The valuation used to calculate primary ad valorem taxes is referred to as "limited" value. This value cannot exceed the full cash value. It is based on the previous year's limited value increased by either 10% or 25% of the difference between the full cash value of the current year and the limited value of the prior year whichever is greater, plus the value of any personal property secured to your parcel. If your property has changed as defined in A.R.S. 42-13302 Sec. A, since the previous year, your limited value may have increased more than the greater of 10% or 25% of the difference as explained above.
- (2) SECONDARY PROPERTY TAX CALCULATION - Secondary property taxes are ad valorem taxes levied to pay the following: (a) the redemption charges on any bonded indebtedness or other long-term obligation lawfully incurred by any taxing district, (b) additional amounts required pursuant to an election to exceed a budget, expenditure or tax limitation of a particular taxing district, (c) "limited purpose districts" such as fire, sanitary, flood control, road and improvement districts. The valuation used to calculate secondary ad valorem taxes is based on the current full cash value of your land and improvements as determined by the county assessor plus the current value of any personal property billed with your parcel.
- (3) TAX SUMMARY  
  - PRIMARY AD VALOREM TAX - The gross taxes calculated on your limited value.
  - STATE AID TO EDUCATION - Represents a reduction (tax credit) for homeowners (owner-occupied) in the primary property taxes levied by the school districts in your area. This amount will be reimbursed to the school districts by the state of Arizona.
  - NET PRIMARY AD VALOREM TAX - Net amount of primary ad valorem taxes due after deduction for state aid to education.
  - SECONDARY AD VALOREM TAX - Amount of taxes due from (2) "SECONDARY PROPERTY TAX CALCULATION".
  - SPECIAL DISTRICT TAX - Any non-ad valorem taxes that apply to your property such as a per acre assessment by an irrigation district servicing your area.
- (4) TAX COMPARISON - A breakdown of how your net tax dollars are distributed to the taxing jurisdictions in your tax area for both current and previous tax years.

### GENERAL INFORMATION

1. Valuations and assessment percentages are established by the County Assessor. Questions regarding valuations should be directed to the County Assessor.
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3. If first half taxes are not paid by November 1st, interest starts the 2nd day of November, 2006. However, if your total tax due is greater than \$100.00 and you pay the full year taxes by December 31, 2006 no interest will be charged. Second half taxes are due March 1, 2007 and interest starts the second day of May, 2007. (A.R.S. 42-18053 Sec. B)  
 \* Interest rate for delinquent taxes is 16% per annum, pro-rated at 1.33% per month as of the first day of the month.
4. Payment of taxes should be made in UNITED STATES FUNDS ONLY. Please enclose appropriate tax coupon portion of the tax notice with your payment.
5. Checks do not pay taxes. Legal payment exists only when checks have cleared banks. Returned checks may be subject to a collection fee.
6. Property Tax Payments can be made by credit card. Call 1-800-2-PAY.TAX (272-9829) or visit [www.officialpayments.com](http://www.officialpayments.com) and use Jurisdiction Code 1304.
7. Drop boxes for check or money order payments only are located at Morenci & Duncan Banks.
8. Taxpayer must request receipt in writing.

# 2006 PROPERTY TAX NOTICE

ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE		
300-13-078H 5	0300	5.6801	3.1298			
VALUE IN DOLLARS	ASSMT %	ASSESSED VALUE	EXEMPTIONS	TAX RATE	NET ASSESSED	
PRIMARY LAND, BLDGS, ETC	20,216	16.0	3,235	0	5.6801	183.76
PRIMARY PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
PRIMARY TOTALS	20,216		3,235	0		183.76
SECONDARY LAND	20,216	16.0	3,235	0	3.1298	101.26
SECONDARY BLDGS, ETC	0	0.0	0	0	0.0000	0.00
SEC. PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
SECONDARY TOTALS	20,216		3,235	0		101.26

2006 TAX SUMMARY	
PRIMARY PROPERTY TAX	183.76
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY PROPERTY TAX	183.76
SECONDARY PROPERTY TAX	101.26
SPECIAL DISTRICT TAX	0.00
<b>TOTAL TAX DUE FOR 2006</b>	<b>285.02</b>

**0002658**  
**SITUS ADDRESS:**  
**LEGAL DESCRIPTION:**  
 COM AT THE NE COR OF SEC 9 T6S R30E Q3SRDM; TH S 00 DEG 03' 38" E 711.84'; TH S 89 DEG 52' 59" W 120' TO POB. TH S 00 DEG 03' 38" E 610.55'; TH S 8 9DEG 57' 34" W 515.33'; TH N 00 DEG 03' 38" W 609.86'; TH N 89 DEG 52' 59" E 515.33' TO POB.

JURISDICTION	2006 TAXES	2005 TAXES
02000 GREENLEE COUNTY	18.01	21.22
07003 CLIFTON SD #3	262.97	310.27
11900 FIRE DISTRICT ASSIST	0.14	0.17
29999 PUBLIC HEALTH SERVIC	3.90	0.00
02001 STATE SCHOOL TAX EQU	0.00	14.10
<b>TOTALS</b>	<b>285.02</b>	<b>345.76</b>

This is the only notice you will receive.

Patricia Hernandez  
 Greenlee County Treasurer  
 PO Box 1227  
 Clifton AZ 85533-1227

**THIS IS A  
 CALENDAR YEAR  
 TAX NOTICE**

300-13-078H 5  
 0001919 NM T 0804 85546



VERDE LEE WATER CO INC  
 727 W RELATION STREET  
 SAFFORD AZ 85546

**PAYMENT INSTRUCTIONS**

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 Greenlee County Treasurer  
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 Clifton AZ 85533-1227

PLEASE INCLUDE YOUR  
 PARCEL NUMBER  
 ON YOUR CHECK.

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

SCHOOL DISTRICT NAME	PRIMARY TAX RATE	OVERRIDE SECONDARY RATE	CLASS "A" BOND SECONDARY RATE	CLASS "B" BOND SECONDARY RATE
CLIFTON SD #3	5.1237	0.0000	3.0049	0.0000

School district budget overrides result from voter approval to exceed a budget, tax, or expenditure limitation. Class A Bonds are general obligation bonds approved by voters prior to January 1, 1999. Class B Bonds are general obligation bonds approved by voters after December 31, 1998.

### TAX NOTICE EXPLANATION

- (1) **PRIMARY PROPERTY TAX CALCULATION** - Primary property taxes are those ad valorem taxes levied for the maintenance and operation of counties, cities, towns, school districts, and community college districts. The valuation used to calculate primary ad valorem taxes is referred to as "Limited" value. This value cannot exceed the full cash value. It is based on the previous year's limited value increased by either 10% or 25% of the difference between the full cash value of the current year and the limited value of the prior year whichever is greater, plus the value of any personal property secured to your parcel. If your property has changed as defined in A.R.S. 42-13302 Sec. A, since the previous year, your limited value may have increased more than the greater of 10% or 25% of the difference as explained above.
- (2) **SECONDARY PROPERTY TAX CALCULATION** - Secondary property taxes are ad valorem taxes levied to pay the following: (a) the redemption charges on any bonded indebtedness or other long-term obligation lawfully incurred by any taxing district, (b) additional amounts required pursuant to an election to exceed a budget, expenditure or tax limitation of a particular taxing district, (c) "limited purpose districts" such as fire, sanitary, flood control, road and improvement districts. The valuation used to calculate secondary ad valorem taxes is based on the current full cash value of your land and improvements as determined by the county assessor plus the current value of any personal property billed with your parcel.
- (3) **TAX SUMMARY**
  - PRIMARY AD VALOREM TAX - The gross taxes calculated on your limited value.
  - STATE AID TO EDUCATION - Represents a reduction (tax credit) for homeowners (owner-occupied) in the primary property taxes levied by the school districts in your area. This amount will be reimbursed to the school districts by the state of Arizona.
  - NET PRIMARY AD VALOREM TAX - Net amount of primary ad valorem taxes due after deduction for state aid to education.
  - SECONDARY AD VALOREM TAX - Amount of taxes due from (2) "SECONDARY PROPERTY TAX CALCULATION".
  - SPECIAL DISTRICT TAX - Any non-ad valorem taxes that apply to your property such as a per acre assessment by an irrigation district servicing your area.
- (4) **TAX COMPARISON** - A breakdown of how your net tax dollars are distributed to the taxing jurisdictions in your tax area for both current and previous tax years.

### GENERAL INFORMATION

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3. If first half taxes are not paid by November 1st, interest starts the 2nd day of November, 2006. However, if your total tax due is greater than \$100.00 and you pay the full year taxes by December 31, 2006 no interest will be charged. Second half taxes are due March 1, 2007 and interest starts the second day of May, 2007. (A.R.S. 42-18053 Sec. B)
  - \* Interest rate for delinquent taxes is 16% per annum, pro-rated at 1.33% per month as of the first day of the month.
4. Payment of taxes should be made in UNITED STATES FUNDS ONLY. Please enclose appropriate tax coupon portion of the tax notice with your payment.
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# 2006 PROPERTY TAX NOTICE

ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE		
300-13-078B 1	0300	5.6801	3.1298			
VALUE IN DOLLARS	ASSMT %	ASSESSED VALUE	EXEMPTIONS	TAX RATE	NET ASSESSED	
PRIMARY LAND, BLDGS, ETC	34,290	16.0	5,486	0	5.6801	311.62
PRIMARY PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
PRIMARY TOTALS	34,290		5,486	0		311.62
SECONDARY LAND	34,290	16.0	5,486	0	3.1298	171.70
SECONDARY BLDGS, ETC	0	0.0	0	0	0.0000	0.00
SEC. PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
SECONDARY TOTALS	34,290		5,486	0		171.70

2006 TAX SUMMARY	
PRIMARY PROPERTY TAX	311.62
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY PROPERTY TAX	311.62
SECONDARY PROPERTY TAX	171.70
SPECIAL DISTRICT TAX	0.00
<b>TOTAL TAX DUE FOR 2006</b>	<b>483.32</b>

**0002654**  
**SITUS ADDRESS:**  
**LEGAL DESCRIPTION:**  
 THE NW4 NE4 NE4; THE NE4 NE4 NE4; THE SW4 NE4 NE4  
 OF SEC 9 T5S R30S GASRDEN

**ACREAGE: 30.00**

**JURISDICTION**

**AGREEMENT:**

**THIS IS A CALENDAR YEAR TAX NOTICE**

	2006 TAXES	2005 TAXES
02000 GREENLEE COUNTY	30.53	35.97
07003 CLIFTON SD #3	445.94	526.17
11900 FIRE DISTRICT ASSIST	0.24	0.29
29999 PUBLIC HEALTH SERVIC	6.61	0.00
02001 STATE SCHOOL TAX EQU	0.00	23.91
<b>TOTALS</b>	<b>483.32</b>	<b>586.34</b>

This is the only notice you will receive.

Patricia Hernandez  
 Greenlee County Treasurer  
 PO Box 1227  
 Clifton AZ 85533-1227

300-13-078B 1  
 0001919 NM T 0804 85546



VERDE LEE WATER CO INC  
 727 W RELATION STREET  
 SAFFORD AZ 85546

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 Greenlee County Treasurer  
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 Clifton AZ 85533-1227

PLEASE INCLUDE YOUR  
 PARCEL NUMBER  
 ON YOUR CHECK.

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

SCHOOL DISTRICT NAME	PRIMARY TAX RATE	OVERRIDE SECONDARY RATE	CLASS "A" BOND SECONDARY RATE	CLASS "B" BOND SECONDARY RATE
CLIFTON SD #3	5.1237	0.0000	3.0049	0.0000

School district budget overrides result from voter approval to exceed a budget, tax, or expenditure limitation. Class A Bonds are general obligation bonds approved by voters prior to January 1, 1999. Class B Bonds are general obligation bonds approved by voters after December 31, 1998.

### **TAX NOTICE EXPLANATION**

- (1) **PRIMARY PROPERTY TAX CALCULATION** - Primary property taxes are those ad valorem taxes levied for the maintenance and operation of counties, cities, towns, school districts, and community college districts. The valuation used to calculate primary ad valorem taxes is referred to as "Limited" value. This value cannot exceed the full cash value. It is based on the previous year's limited value increased by either 10% or 25% of the difference between the full cash value of the current year and the limited value of the prior year whichever is greater, plus the value of any personal property secured to your parcel. If your property has changed as defined in A.R.S. 42-13302 Sec. A, since the previous year, your limited value may have increased more than the greater of 10% or 25% of the difference as explained above.
- (2) **SECONDARY PROPERTY TAX CALCULATION** - Secondary property taxes are ad valorem taxes levied to pay the following: (a) the redemption charges on any bonded indebtedness or other long-term obligation lawfully incurred by any taxing district, (b) additional amounts required pursuant to an election to exceed a budget, expenditure or tax limitation of a particular taxing district, (c) "limited purpose districts" such as fire, sanitary, flood control, road and improvement districts. The valuation used to calculate secondary ad valorem taxes is based on the current full cash value of your land and improvements as determined by the county assessor plus the current value of any personal property billed with your parcel.
- (3) **TAX SUMMARY**
  - PRIMARY AD VALOREM TAX - The gross taxes calculated on your limited value.
  - STATE AID TO EDUCATION - Represents a reduction (tax credit) for homeowners (owner-occupied) in the primary property taxes levied by the school districts in your area. This amount will be reimbursed to the school districts by the state of Arizona.
  - NET PRIMARY AD VALOREM TAX - Net amount of primary ad valorem taxes due after deduction for state aid to education.
  - SECONDARY AD VALOREM TAX - Amount of taxes due from (2) "SECONDARY PROPERTY TAX CALCULATION".
  - SPECIAL DISTRICT TAX - Any non-ad valorem taxes that apply to your property such as a per acre assessment by an irrigation district servicing your area.
- (4) **TAX COMPARISON** - A breakdown of how your net tax dollars are distributed to the taxing jurisdictions in your tax area for both current and previous tax years.

### **GENERAL INFORMATION**

1. Valuations and assessment percentages are established by the County Assessor. Questions regarding valuations should be directed to the County Assessor.
2. If you own other property for which you did not receive a tax bill, contact the County Treasurer's Office immediately.
3. If you receive a tax bill for property that does not or no longer belongs to you, return the bill to the County Treasurer's Office with current owner's address, if known.

### **PAYMENT INSTRUCTIONS**

1. Examine your tax notice carefully. The tax collector is not responsible for payments on wrong property.
2. Arizona taxes are on a calendar year basis. Total taxes are due now. If your total tax due is greater than \$100.00, you have the option to pay one-half taxes now and the second half next March. If your total tax due is \$100.00 or less, the full amount is due now. (A.R.S. 42-18052 Sec. C)
3. If first half taxes are not paid by November 1st, interest starts the 2nd day of November, 2006. However, if your total tax due is greater than \$100.00 and you pay the full year taxes by December 31, 2006 no interest will be charged. Second half taxes are due March 1, 2007 and interest starts the second day of May, 2007. (A.R.S. 42-18053 Sec. B)
  - \* Interest rate for delinquent taxes is 16% per annum, pro-rated at 1.33% per month as of the first day of the month.
4. Payment of taxes should be made in UNITED STATES FUNDS ONLY. Please enclose appropriate tax coupon portion of the tax notice with your payment.
5. Checks do not pay taxes. Legal payment exists only when checks have cleared banks. Returned checks may be subject to a collection fee.
6. **Property Tax Payments can be made by credit card.** Call 1-800-2-PAY.TAX (272-9829) or visit [www.officialpayments.com](http://www.officialpayments.com) and use Jurisdiction Code 1304.
7. Drop boxes for check or money order payments only are located at Morenci & Duncan Banks.
8. Taxpayer must request receipt in writing.

2005 TAX NOTICE

JAN. 1, 2005  
TO  
DEC. 31, 2005

COUNTY OF GREENLEE

ARIZONA

ADDRESS: P O BOX 1227  
CLIFTON AZ 85533

SECTION 5.18 USE 0003  
TWN ACRES EXCEPT THE FOLLOWING: TH N 55' OF LOT 52  
RNG ACRES. ALSO EXCEPT: COMM AT THE S4 COR SEC 10 T5S R30E  
ACRES. ALSO EXCEPT: COMM AT THE S4 COR SEC 10 T5S R30E  
&SRB&M; TH N 00 DEG 01' W 492.04'; TH N 89 DEG 02' 30" W 20' TO  
RUE POB; TH N 89 DEG 02' 30" W 189.46' TO A PT OF NON-TANGENCY  
F A CIRCULAR CURVE CONCAVE NW HAVING A RADIUS BEARING N 34 DEG  
8' 30" W 80.09'; TH NEERLY AROUND A CURVE TO THE LEFT HAVING A  
ADIUS OF 80.09' AND A LENGTH OF 58.72'; TH N 00 DEG 01' W 8.38'  
H N 90 DEG E 148.87'; TH SEERLY AROUND A CURVE TO THE RIGHT

TAX ROLL NUMBER 3503
PARCEL IDENTIFICATION 300-87-086A 0
TAX AREA CODE 0300

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2005 TAX NOTICE AND PAYMENT INSTRUCTIONS.

300-87-086A 0 3503

VERDE LEE WATER CO INC  
727 W RELATION STREET  
SAFFORD AZ 85546



01-2646

2005 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		19,146
LESS STATE AID TO EDUCATION		00
NET PRIMARY AD VALOREM TAX		19,146
SECONDARY AD VALOREM TAX		10,620
SPECIAL DISTRICT TAX		00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	29,766
HALF TAX	14,883

DELINQUENT DATES  
1st HALF NOV. 1, 2005  
2nd HALF MAY 1, 2006

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
TEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
AND,BLDGS,ETC.	17,405	16.0	2,785		0.68744	1,914.6
PERSONAL PROPERTY	0	0	0		0	0.00
TOTALS	17,405		2,785		0	1,914.6

SECONDARY PROPERTY TAX CALCULATION (2)						
TEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
AND BLDGS,ETC.	17,405	16.0	2,785		0.38131	1,062.0
PERSONAL PROPERTY	0	0	0		0	0.00
TOTALS	17,405		2,785		0	1,062.0

2004-2005 TAX COMPARISON (4)						
TAX CODE	TAX JURISDICTION	2005		2004		DIFFERENCE
		PRIMARY	SECONDARY	TOTAL	TOTAL	
2000	GREENLEE COUNTY	18:26	00	18:26	5101	-3275
2001	EDUCATIONAL EQUALIZATION	12:14	00	12:14	1270	-56
7003	CLIFTON SD #3	16:06	106:06	267:12	272:08	-496
1900	FIRE DISTRICT ASSISTANCE FUND	00	14	14	17	-03
	TOTALS	19,146	106,20	29,766	33,596	-3,830

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

2005 TAX NOTICE

JAN. 1, 2005  
TO  
DEC. 31, 2005

COUNTY OF GREENLEE

ARIZONA

ADDRESS: P O BOX 1227  
CLIFTON AZ 85533

SAL. DESCRIPTION: SECTION TWN RNG ACRES USE 0004  
JM AT THE NE COR OF SEC 9 T5S R30E G&SRB&M; TH S 00 DEG 03' 38"  
711.84'; TH S 89 DEG 52' 59" W 120' TO POB. TH S 00 DEG 03' 38"  
610.55'; TH S 89 DEG 57' 34" W 515.33'; TH N 00 DEG 03' 38" W  
09.86'; TH N 89 DEG 52' 59" E 515.33' TO POB.

TAX ROLL NUMBER 2642
PARCEL IDENTIFICATION 300-13-078H 5
TAX AREA CODE 0300

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2005 TAX NOTICE AND PAYMENT INSTRUCTIONS.

300-13-078H 5 2642

VERDE LEE WATER CO INC  
727 W RELATION STREET  
SAFFORD AZ 85546



01-2645

2005 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	22240
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	22240
SECONDARY AD VALOREM TAX	12336
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	34576
HALF TAX	17288

DELINQUENT DATES  
1st HALF NOV. 1, 2005  
2nd HALF MAY 1, 2006

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PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	20216	16.0	3235	0	68744	22240
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	20216		3235	0		22240

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	20216	16.0	3235	0	38131	12336
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	20216		3235	0		12336

2004-2005 TAX COMPARISON (4)							
AX CODE	TAX JURISDICTION	2005 PRIMARY	2005 SECONDARY	2005 TOTAL	2004 TOTAL	DIFFERENCE	
2000	GREENLEE COUNTY	2122	00	2122	5925	-3803	
2001	EDUCATIONAL EQUALIZATION	1410	00	1410	1475	-65	
7003	CLIFTON SD #3	18708	12319	31027	31604	-577	
1900	FIRE DISTRICT ASSISTANCE FUND	00	17	17	20	-03	
	TOTALS	22240	12336	34576	39024	-4448	

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2005 TAX NOTICE

JAN. 1, 2005  
TO  
DEC. 31, 2005

COUNTY OF GREENLEE

ARIZONA

ADDRESS: P O BOX 1227  
CLIFTON AZ 85533

LEGAL DESCRIPTION: SECTION 14 T2N R10E ACRES 30.00 USE 0004  
1/4 NW4 NE4 NE4; THE NE4 NE4 NE4; THE SW4 NE4 NE4 OF SEC 9 T5S  
30E G&SRB&M

TAX ROLL NUMBER <b>2638</b>
PARCEL IDENTIFICATION <b>300-13-078B 1</b>
TAX AREA CODE <b>0300</b>

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2005 TAX NOTICE AND PAYMENT INSTRUCTIONS.

300-13-078B 1 2638

VERDE LEE WATER CO INC  
727 W RELATION STREET  
SAFFORD AZ 85546



01-2644

2005 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		377.14
LESS STATE AID TO EDUCATION		0.00
NET PRIMARY AD VALOREM TAX		377.14
SECONDARY AD VALOREM TAX		209.20
SPECIAL DISTRICT TAX		0.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	586.34
HALF TAX	293.17

DELINQUENT DATES

1st HALF NOV. 1, 2005  
2nd HALF MAY 1, 2006

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PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	34,290	16.0	5,486	0	68.744	377.14
PERSONAL PROPERTY	0	0	0	0	0	0.00
<b>TOTALS</b>	<b>34,290</b>		<b>5,486</b>	<b>0</b>		<b>377.14</b>
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	34,290	16.0	5,486	0	38.131	209.20
PERSONAL PROPERTY	0	0	0	0	0	0.00
<b>TOTALS</b>	<b>34,290</b>		<b>5,486</b>	<b>0</b>		<b>209.20</b>

2004-2005 TAX COMPARISON (4)							
AX CODE	TAX JURISDICTION	2005 PRIMARY	2005 SECONDARY	2005 TOTAL	2004 TOTAL	DIFFERENCE	
2000	GREENLEE COUNTY	35.97	0.00	35.97	100.47	-64.50	
2001	EDUCATIONAL EQUALIZATION	23.91	0.00	23.91	25.02	-1.11	
7003	CLIFTON SD #3	317.26	208.91	526.17	535.95	-9.78	
1900	FIRE DISTRICT ASSISTANCE FUND	0.00	2.29	2.29	3.4	-0.5	
	<b>TOTALS</b>	<b>377.14</b>	<b>209.20</b>	<b>586.34</b>	<b>661.78</b>	<b>-75.44</b>	

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2005 TAX NOTICE

JAN. 1, 2005  
TO  
DEC. 31, 2005

COUNTY OF GREENLEE

ARIZONA

ADDRESS: P O BOX 1227  
CLIFTON AZ 85533

SAI DESCRIPTION: SECTION	TWN	RNG	ACRES	18.35	USE 5500
TOTAL VALUE OF OPERATING PROPERTY	300-13-061		10,290		
00-13-039	23,800		5,600		
00-86-006	6,300				
00-87-086	19,018				

TAX ROLL NUMBER 5472
PARCEL IDENTIFICATION 928-00-300 5
TAX AREA CODE 0300

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2005 TAX NOTICE AND PAYMENT INSTRUCTIONS.

928-00-300 5 5472

VERDE LEE WATER COMPANY  
FORREST WILKERSON/PRESIDENT  
727 W RELATION ST  
SAFFORD AZ 85546



01-2647

2006 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	338564
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	338564
SECONDARY AD VALOREM TAX	187796
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	526360
HALF TAX	263180

DELINQUENT DATES  
1st HALF NOV. 1, 2005  
2nd HALF MAY 1, 2006

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PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
AND,BLDGS,ETC.	65008	250	16252	0	68744	111723
PERSONAL PROPERTY	131992	250	32998	0	68744	226841
TOTALS	197000		49250	0		338564

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
AND BLDGS,ETC.	65008	250	16252	0	38131	61970
PERSONAL PROPERTY	131992	250	32998	0	38131	125826
TOTALS	197000		49250	0		187796

2004-2005 TAX COMPARISON (4)						
AX CODE	TAX JURISDICTION	2005 PRIMARY	2005 SECONDARY	2005 TOTAL	2004 TOTAL	DIFFERENCE
2000	GREENLEE COUNTY	32288	00	32288	90186	-57898
2001	EDUCATIONAL EQUALIZATION	21464	00	21464	22458	-994
7003	CLIFTON SD #3	284812	187539	472351	481144	-8793
1900	FIRE DISTRICT ASSISTANCE FUND	00	257	257	306	-49
	TOTALS	338564	187796	526360	594094	-67734

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