

ORIGINAL



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2822
Jim West
Direct Line
602.570.4557
jimwest@365coronado.com

August 20, 2007

AZ CORP COMMISSION
DOCKET CONTROL

Elijah Abinah
Assistant Director/Acting Chief Accountant
Regulatory Analysis Section
Utilities Division
Arizona Corporation Commission
1200 W. Washington Street
Phoenix, Arizona 85007-2927

Arizona Corporation Commission
DOCKETED

AUG 20 2007

DOCKETED BY	
KK	ne

Re: Letter of Deficiency 01384
Dells Water Company - Application for Rate Increase- Docket # W-02065A-07-0314

Dear Mr. Abinah:

Please accept the following as DELLS WATER COMPANY, INC.'s response to your Second Letter of Deficiency dated August 3, 2007.

Overall Compliance Issues

1. A compliance requirement that arose from Decision No. 58102 dated December 9th, 1992 was that Wilhoit Water Company was to make arrangements with the appropriate taxing authorities to repay all accrued property tax and associated interest. The Company needs to make arrangements with the Yavapai County Treasurer's Office and agree to a payment plan to remedy the issue of back taxes. If the Company does not make arrangements with the Yavapai County Treasurer's Office, Staff will recommend that the Company's new rates not go into effect until this condition has been met.

See attached Exhibit A.

2. Please provide documentation that the Company is now in good standing with the Arizona Department of Revenue.

The Company has informed us that it is current on all taxes owed to the Arizona Department of Revenue. However, we are awaiting documentation from the Department to confirm that status.

3. In regards to invoices submitted, please separate and specify each invoice first by water system (i.e. TBIRD, YMHE, BH, DELLS), and secondly by category

365 East Coronado
Suite 200
Phoenix, AZ 85004
602.230.0066
FAX 602.604.0004

of expenses (e.g. purchased power, repairs, etc.). As suggested in the July 23rd meeting with Staff, it would be helpful to provide Staff with a lead schedule of supporting documentation (i.e. invoices) for each expense category.

Lead schedules for each company site and for each expense category have been prepared and are submitted with the deficiency response for each respective site as Exhibit B. Lead schedules for invoices that are not particularly defined as to which water site to which they are assigned are included on an "All Site Lead Sheet" per expense category and the Company's current proration rule (45% to TBird; 35% to YMHE; 20% to BH; 0% to Dells) is used when assigning prorated amounts from those sheets to each individual site.

4. Using the allocation method you have developed, please allocate unidentified expenses accordingly.

See response to Paragraph 3, above.

5. Please file the correct version of the Company's 2006 annual report with the Utilities Division of the Arizona Corporation Commission.

The original of the Amended 2006 annual report was filed as of the date of this letter and a copy of the applicable annual report is attached to each of the respective site's deficiency responses as Exhibit C.

Dells Water Company Deficiency Items

6. Test year revenues are under reported based on the number of monthly customer bills submitted. Staff's bill count revenues amounted to \$13,214. Please use this bill revenue amount to reconcile with your application schedules.

The revenue figures have been revised on Pages 6 and 19 and those amended copies are attached hereto as Exhibit D.

7. Resubmit updated pages 19, 20, 21, and 22 of the application forms using Staff's reconciled bill count revenue of \$13,214.

Those amended pages are attached as Exhibit D.

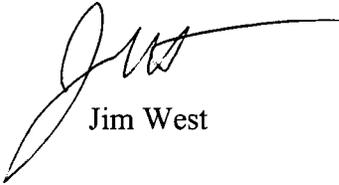
8. On pages 14 and 15 of the application, the figures used are not the same as indicated from the prior rate case. These figures were faxed to Mr. West on July 9, 2007. Resubmit corrected pages 14 and 15.

Those amended pages are attached as Exhibit D.

In addition, we have also included a revised page 9, Current and Proposed Rates and Charges as to proposed rates for larger meters.

Please notify us if there any further questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read 'JW', with a long horizontal flourish extending to the right.

Jim West

/attachments

EXHIBIT A

MARTIN & BELL, L.L.C.

M E M O

TO: Arizona Corporation Commission DATE: August 14, 2007
FROM: Jim West 
SUBJECT: Status of Property Taxes – Wilhoit and Dells Water Companies

On August 1, 2007, my partner Doug Martin had a conversation with Dave Hunt, Assistant County Administrator for Yavapai County, concerning the back taxes owed to the County by Wilhoit and Dells Water Companies.

Based on that conversation, I drafted the attached letter and electronically sent it to Mr. Hunt (see attached copy of email correspondence).

Apparently, Mr. Hunt forwarded the information to Ross Jacobs, the Yavapai County Treasurer. Mr. Jacobs attempted to reach me by phone and we finally connected this morning. In our conversation, Mr. Jacobs indicated a desire to work with the water companies to pay the back taxes in a timely fashion and indicated that he would be open to abating, an as yet undefined portion of the penalties and interest, if a reasonable repayment plan could be fashioned.

I informed Mr. Jacobs that the company did not currently have the financial wherewithal to commit to a repayment schedule, but that if the current rate requests pending before the ACC were successful, Wilhoit and Dells Water Companies would be prepared to enter into a repayment agreement.

We agreed to continue our discussions as the rate case proceeds.

Jim West

From: Dave Hunt [Dave.Hunt@co.yavapai.az.us]
Sent: Friday, August 03, 2007 9:05 AM
To: Jim West
Subject: RE: Wilhoit/Dells Water Companies

Jim -

I have passed your materials along to the Treasurer with a request that they let me know ASAP how they are addressing these situations. Will get back to you as soon as I have information.

Dave

Hunt

From: Jim West [mailto:jimwest@365coronado.com]
Sent: Wednesday, August 01, 2007 1:15 PM
To: Dave Hunt
Subject: Wilhoit/Dells Water Companies

Dave,

Doug asked me to forward you the attached letter.
Please let us know if there is any further information we can provide.
Thanks for your assistance

Jim West
Martin and Bell
002.230.0030

This electronic mail transmission may contain confidential or privileged information. If you believe that you have received the message in error, please notify the sender by reply transmission and delete the message without copying or disclosing it.

LAW OFFICES

MARTIN & BELL, L.L.C.
365 EAST CORONADO ROAD
SUITE 200
PHOENIX, ARIZONA 85004

www.martin-bell.com

August 14, 2007

DOUGLAS G. MARTIN
CERTIFIED SPECIALIST REAL ESTATE LAW
ARIZONA BOARD OF LEGAL
SPECIALIZATION
DMARTIN@365CORONADO.COM

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ATTORNEY
LEONARD.BELL@AZBAR.ORG

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Norman B. Martin, m.p.a.
NBMBMW@AOL.COM

Dave Hunt
Assistant County Administrator
Yavapai County
1015 Fair Street
Prescott, Arizona 86303

Dear Dave:

As we discussed this morning, I represent the Wilhoit and Dells water companies. The companies operate 4 water systems in Yavapai County and they have accumulated back property taxes on the water systems. With the bulk of the taxes owed being older than 10 years, I am requesting how Yavapai County would propose to utilize the provisions of ARS 42-18208 et. seq. to abate those taxes. Enclosed is a listing of the parcels owned by Wilhoit and Dells water companies, the total taxes due, taxes older than 10 years and the taxes less than 10 years old.

It is the companies' desire to abate the old taxes and, at the same time, enter into an agreement with Yavapai County to pay the more recent taxes over a reasonable period of time.

Once there is a decision on how best for the companies to move forward with the abatement of the old taxes, please contact me so that we can discuss a payment plan for the more recent taxes.

Thank you for your assistance with this matter and I look forward to speaking with you soon.

Sincerely,

Douglas G. Martin

/attachment

Wilhoit/Dell Water Companies Outstanding Taxes

Parcel #	Total Due	Taxes older than 10 years	Taxes less than 10 years old
929-92-280 6	\$1,139.82	\$0.00	\$1,139.82
929-92-290 5	\$6,569.38	\$0.00	\$6,569.38
929-92-340 7	\$37,342.54	\$18,228.62	\$19,113.92
929-95-120 4	\$25,021.70	\$11,306.00	\$13,715.70
929-95-131 6	\$137.92	\$0.00	\$137.92
929-90-190 2	\$77,385.53	\$77,385.53	\$0.00
929-92-240 0	\$53,795.79	\$53,795.79	\$0.00
999-29-901 5	\$12,047.77	\$12,047.77	\$0.00
402-02-209B 8	\$0.00	\$0.00	
907-60-190 5	\$5,620.85	\$0.00	\$5,620.85
9950392-017	\$0.00	\$0.00	
TOTAL	\$219,061.30	\$172,763.71	\$46,297.59

EXHIBIT B

DELLS:

EXPLANATION OF DATA WITH NO INVOICE FOUNDATION:

Page 19, Ln. 601

Salaries and Wages: This amount was booked as such per the proration used for the Company's allocation – Office duty summary was attached to original application.

Page 19, Ln. 621

Office Supplies: This amount was booked as such per the proration used by the Company for allocations. No invoices are available.

Page 19, Ln. 641

Rents: This amount was booked as such per the proration used by the Company. Since the building rented is owned by the same owners, no invoices were used.

Page 19, Ln. 657

General Liability: This amount was obtained from the Company's insurance agent and was prorated using the Company's normal allocation percentage per water site.

Page 19, Ln. 675

Miscellaneous Exp.: This amount was booked as such.

Dells Water Sampling

Exhibit #	Date	Amount
DWS-1	1/30/2006	\$422.19
DWS-2	12/18/2006	\$422.19
DWS-3	1/16/2006	\$108.00
DWS-4	2/10/2006	\$88.00
DWS-5	3/13/2006	\$103.00
DWS-6	4/28/2006	\$143.00
DWS-7	5/19/2006	\$93.00
DWS-8	6/15/2006	\$208.00
DWS-9	7/14/2006	\$118.00
DWS-10	8/18/2006	\$168.00
DWS-11	9/19/2006	\$160.00
DWS-12	10/20/2006	\$143.00
DWS-13	12/15/2006	\$226.00

TOTAL Water Sampling \$2,402.38

TOTAL Reported on 19:635 \$2,837.00

Difference, if any: -\$434.62

It appears the the November, 2006 YWSS Bill is missing, which averages at \$150.00

*The amount of purchased power on Page 19, Line 635 has been revised.



**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 #: 6748	Invoice Number 62335
To: DELLS WATER CO INC PO BOX 870 CLARKDALE, AZ 86324	Public Water System ID #: 13029
	Billing for Calendar Year: 2006
	Due Date: January 30, 2006
	Total Amount Due \$ 422.19
	Amount Paid \$

↑ Keep the top portion for your records. ↑ ADEQ Federal Tax #866004791

DELLS WATER COMPANY, INC.

ADEQ				1/5/2006	1681
Date	Type	Reference	Original Amt.	Balance Due	Discount
12/20/200	Bill	13029 - Dells	422.19	422.19	
				Check Amount	422.19

Bank of America - C 422.19

EXHIBIT DWS-1



**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 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 #: 6748	Invoice Number 63219
To: DELLS WATER COMPANY, INC PO BOX 870 CLARKDALE, AZ 86324	Public Water System ID #: 13029
	Billing for Calendar Year: 2007
	Due Date: December 18, 2006
	Total Amount Due \$ 422.19
	Amount Paid \$

↑ Keep the top portion for your records. ↑ ADEQ Federal Tax #866004791

DELLS WATER COMPANY, INC.

ADEQ			11/15/2006	1776
Date	Type	Reference	Original Amt.	Balance Due
11/15/2006	Bill	63219	422.19	422.19
				Check Amount
				422.19

Dells Bank of America

422.19

EXHIBIT DWS-2



Yavapai Water Sampling Specialists

474 Hidden Valley Road

Prescott, AZ 86303

928-445-3910

Invoice

No. 726

Bill To

Invoice Date: 1/16/2006

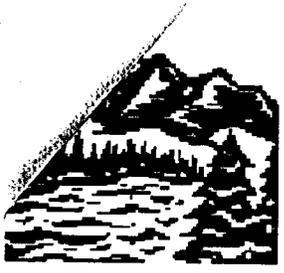
Dells Water Co.
Box 870
Clarkdale, AZ 86324

System ID

13029

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	128229	1/5/2006	D	Bacteriology	68.00	68.00
1		12/22/2005	F	Check Chlorinator and Fill Container	20.00	20.00
1		1/13/2006	F	Check Chlorinator and Fill Container	20.00	20.00
TOTAL:						\$108.00

EXHIBIT DWS-3



Yavapai Water Sampling Specialists
 474 Hidden Valley Road
 Prescott, AZ 86303
 928-445-3910

Invoice

No. 795

Bill To

Invoice Date: 2/10/2006

Dells Water Co.
 Po Box 870
 Clarkdale, AZ 86324

System ID 13029

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	129727	2/1/2006	D	Bacteriology	68.00	68.00
1		2/13/2006	F	Check Chlorinator and Fill Container	20.00	20.00

TOTAL: \$88.00

EXHIBIT DWS-4



Yavapai Water Sampling
474 Hidden Valley Road
Prescott, AZ 86303
928-445-3910

Invoice

Invoice Date:	No.
3/13/2006	861

Bill To
Dells Water Co. Po Box 870 Clarkdale, AZ 86324

System ID	13029
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	131437	3/3/2006	D	Bacteriology	68.00	68.00
1		3/14/2006	F	Check Chlorinator and Fill Container	20.00	20.00
1			MRDL	Maximum Residual Disinfection Level	15.00	15.00

	TOTAL:	\$103.00
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CCR's are due in June. I need 2005 MAP results from all community systems ASAP so I can get started on these. Thanks for your cooperation.

EXHIBIT *DWS* ←



Yavapai Water Sampling
 474 Hidden Valley Road
 Prescott, AZ 86303
 928-445-3910

Invoice

Invoice Date:	No.
4/28/2006	931

Bill To
Dells Water Co. Po Box 870 Clarkdale, AZ 86324

System ID	13029
-----------	-------

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	133020	4/3/2006	D	Bacteriology	68.00	68.00
1		4/17/2006	F	Check Chlorinator and Fill Container	20.00	20.00
1	6040137-04	4/3/2006	N	Nitrate	55.00	55.00

ENTERED

	TOTAL:	\$143.00
--	---------------	-----------------

All Systems Post PWS Number at Well Site!

EXHIBIT DWS-6



Yavapai Water Sampling
 474 Hidden Valley Road
 Prescott, AZ 86303
 928-445-3910

Invoice

Invoice Date:	No.
5/19/2006	1003

Bill To
Dells Water Co. Po Box 870 Clarkdale, AZ 86324

System ID	13029
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	134649	5/1/2006	D	Bacteriology	68.00	68.00
1		5/17/2006	F	Check Chlorinator and Fill Container	25.00	25.00

ENTERED

	TOTAL:	\$93.00
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All Systems Post PWS Number at Well Site!

EXHIBIT DWS-7

Yavapai Water Sampling
 474 Hidden Valley Road
 Prescott, AZ 86303
 928-445-3910

Invoice

Invoice Date:	No.
6/15/2006	1078

Bill To
 Dells Water Co.
 Po Box 870
 Clarkdale, AZ 86324

System ID	13029
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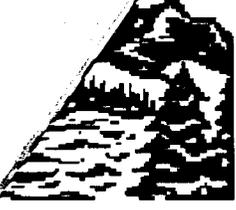
QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	136756	6/5/2006	D	Bacteriology	68.00	68.00
1		6/15/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		6/15/2006	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1		6/15/2006	CCR	Consumer Confidence Report - Research and two copies to ADEQ	100.00	100.00

	TOTAL:	\$208.00
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All Systems Post PWS Number at Well Site!

EXHIBIT DWS-8





Yavapai Water Sampling
 474 Hidden Valley Road
 Prescott, AZ 86303
 928-445-3910

Invoice

Invoice Date:	No.
7/14/2006	1157

Bill To

Dells Water Co.
 Po Box 870
 Clarkdale, AZ 86324

System ID	13029
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	138313	7/5/2006	D	Bacteriology	68.00	68.00
1		6/26/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		7/10/2006	F	Check Chlorinator and Fill Container	25.00	25.00

ENTERED

	TOTAL:	\$118.00
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Chlorinate storage tanks during the summer months.

EXHIBIT *DWS-9*



Yavapai Water Sampling

474 Hidden Valley Road

Prescott, AZ 86303

928-445-3910

Invoice

Invoice Date:	No.
8/18/2006	1236

Bill To

Dells Water Co.

Po Box 870

Clarkdale, AZ 86324

System ID	13029
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	139906	8/1/2006	D	Bacteriology	68.00	68.00
1		7/17/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		7/24/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		8/7/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		8/14/2006	F	Check Chlorinator and Fill Container	25.00	25.00

TOTAL:					\$168.00
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Community & NTNC systems - Please send me your letter from ADEQ concerning stage 2 disinfection, if you chlorinate.

EXHIBIT DWS-10

Yavapai Water Sampling Specialists

474 Hidden Valley Road
 Prescott, AZ 86303
 928-445-3910

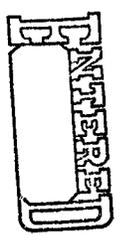
Invoice

Date	Invoice #
9/19/2006	1314

Bill To
Dells Water Co. Po Box 870 Clarkdale, AZ 86324

System ID
13029

QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	AMOUNT
1	141684	9/1/2006	D	Bacteriology	65.00
		8/21/2006	F	Check Chlorinator and Fill Container	25.00
		8/28/2006	F	Check Chlorinator and Fill Container	25.00
		9/18/2006	F	Check Chlorinator and Fill Container	25.00
			MRDL	Maximum Residual Disinfection Level	20.00
Total					\$160.00
Balance Due					\$160.00



Phone #
928-445-3910

EXHIBIT DNS-11



Yavapai Water Sampling
 474 Hidden Valley Road
 Prescott, AZ 86303
 928-445-3910

Invoice

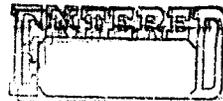
Invoice Date:	No.
10/20/2006	1396

Bill To

Dells Water Co.
 Po Box 870
 Clarkdale, AZ 86324

System ID	13029
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	143789	10/11/2006	D	Bacteriology	68.00	68.00
1		9/25/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		10/2/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		10/18/2006	F	Check Chlorinator and Fill Container	25.00	25.00



	TOTAL:	\$143.00
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Community & NTNC systems - Please send me your letter from ADEQ concerning stage 2 disinfection, if you chlorinate.

EXHIBIT DWS-12



Yavapai Water Sampling
 474 Hidden Valley Road
 Prescott, AZ 86303
 928-445-3910

Invoice

Invoice Date:	No.
12/15/2006	1549

Bill To

Dells Water Co.
 Po Box 870
 Clarkdale, AZ 86324

System ID	13029
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QTY.	SPEC. NO.	TEST DATE	CODE	DESCRIPTION	UNIT COST	AMOUNT
1	146776	12/8/2006	D	Bacteriology	68.00	68.00
1		11/17/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		11/27/2006	F	Check Chlorinator and Fill Container	25.00	25.00
1		12/15/2006	MRDL	Maximum Residual Disinfection Level	15.00	15.00
1			P	Past Due Invoice #1470 Dated 11/10/06	93.00	93.00

	TOTAL:	\$226.00
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Effective January 1st there will be a rate increase of \$5 a month due to an increase in Lab Fees.

EXHIBIT DWS-13

Dells Maintenance and Repairs

Exhibit #	Date	Amount
DMR-1	1/6/2006	\$65.00
DMR-2	1/6/2006	\$45.00
DMR-3	2/15/2006	\$90.00
DMR-4	2/15/2006	\$85.00
DMR-5	3/23/2006	\$45.00
DMR-6	3/14/2006	\$95.00
DMR-7	3/14/2006	\$55.00
DMR-8	4/15/2006	\$65.00
DMR-9	6/14/2006	\$45.00
DMR-10	7/19/2006	\$60.00
DMR-11	8/1/2006	\$55.00
DMR-12	8/1/2006	\$40.00
DMR-13	8/16/2006	\$57.25
DMR-14	8/16/2006	\$92.55
DMR-15	10/12/2006	\$55.00
DMR-16	10/20/2006	\$116.00
DMR-17	10/20/2006	\$238.27
DMR-18	12/16/2006	\$85.00
DMR-19	10/13/2006	\$542.50
DMR-20	9/15/2006	\$26.06
DMR-21	5/5/2006	\$26.06
DMR-22	3/13/2006	\$127.54
DMR-23	1/3/2006	\$1,205.45
	TOTAL Maintenance & Repair	\$3,316.68
	TOTAL Reported on 19:620	\$6,258.00
	Difference, if any:	-\$2,941.32

*The amount of purchased power on Page 19, Line 620 has been revised.

546945

STATEMENT

DATE 1-6-06

TO

Wilhoit Water Co

P.O. Box 870

Clarkdale, Az. 86324

TERMS

IN ACCOUNT WITH

Cornie Ross

820 Peaches Blvd

Chino Valley, Az. 86323

Bella System

*Arizona Hwy Support System
(Installing of Signs - Guard rails -
etc)*

Ph-636-8934- (Deanna)

*Blue Stake area from Sunday
ranch road north - from mile
Post 313 to 316.5 - This
Area lies preotominately along
Highway - but they require a blue
stake before speareting or drilling -*

965

adams 25812

88

EXHIBIT DMP-1

546944

STATEMENT

DATE 1-6-06

TO

Wilhoit Water Co.

P.O. Box 870

Clarksdale, Miss. 39224

TERMS

IN ACCOUNT WITH

Carmie Cook

830 Picacho Blvd

Chico Valley, Ga 30623

Sells System

Farm Bureau

3005 N. Hwy 89-

*Locate and uncover meter for
A.O.A.T - doing new meter hookup -
This meter was completely
covered - some 26" deep - will
raise meter + install new meter
pot + cover when new line is
activated -*

45-

adams 25812

546974

STATEMENT

DATE 2-15-06

TO

Wilhoit Water Co.

P.O. Box 870

Clarkdale, Ga. 86324

TERMS

IN ACCOUNT WITH

Ternie Cross

820 Peachs Blvd

Chino Valley, Ga. 86323

Sells System

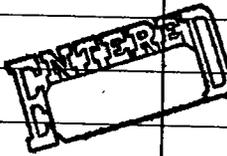
#9 Wren Drive

Bill Winters -

Ph 445-5319

*Repair leak in lateral line
between main line + meter -*

85¹⁰



adams 25812

DELI

EXHIBIT DMR-4

546991

EMENT

DATE 3-23-06

Wilhoit Water Co.

P.O. Box 870

Clarkdale, Ar. 86324

TERMS

IN ACCOUNT WITH

Lorne Road

820 Picacho Blvd

Chino Valley, Ar 86323

Sells System -

3-10-06

For T&L Electric (Tracy)
Ph 1-928-468-8552

(Contract for A.D.O.T.) Blue

Stake West side of S.P. 89 North

50ft from Pavement - 1300 ft

North from Willow Lake Road

Excavate for power line

Installation.

\$45

edams 25812

DELI

EXHIBIT DMR-5

546981

STATEMENT

DATE 3-14-06

Wilhoit Water Co

P.O. Box 870

Clarkdale, G. 86324

TERMS

IN ACCOUNT WITH

Terrie Cook

820 Picacho Blvd

Chino Valley, G. 86323

Cells System

3-23-00 3003 Meadow Lane
Langford

Raised meter - replaced lateral
pipe as necessary - Installed meter
set and new meter -

New meter S/N - 81588554

New Meter Reading - 0000010

Old reading - 486950

\$95⁰⁰

adams 25812

DELI

EXHIBIT DMR-6

546980

MENT

DATE 3-14-06

Wilhoit Water Co

P.O. Box 870

Clarkdale, Ky. 86324

TERMS

IN ACCOUNT WITH

Ernie Todd

820 Picacho Blvd

Chino Valley, Ky. 86373

Dells System

277-46

For T.L.H. Electric (Gracy)

PH - 1-928-468-8522

Blue Stake along Hwy 89 N - West side - 1500 ft N. of Willow Lake Rd. for installation of buried power cable for lighting along roadway at Roundabout.

455

adams 25812

DELI

EXHIBIT DMR-7

546999

MENT

DATE 4-15-06

Wilhoit Water Co

P.O. Box 870

Clarkdale, G. 86324

TERMS

IN ACCOUNT WITH

Ernie Cook

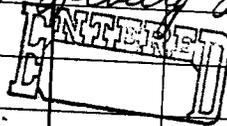
820 Picacho Blvd

Chino Valley, G. 86323

Selle System.

3-31-06 For T.L.L. Electric - (Tracy)
1-928-468-8552

Blue Stake - North 1500 ft along
west side of Hwy 89 N. - 50 ft from
Edge of pavement - from Willow
Lake Blvd No. to Liberty Lane.



65

edams 25812



EXHIBIT DMR-8

031679

STATEMENT

DATE 6-14-06

TO
Wilhoit Water Co
P.O. Box 870
Clarksdale, Ms. 386324

TERMS

IN ACCOUNT WITH
Cornie Todd
820 Peachco Blvd
Chino Valley, Ms. 386323

Bells System

5-11-06 Check the following five meters: These are all 1" meters replacing 3/4" meters at these five addresses -

- 1. *2729 N. Hwy 89 - Jim Knapp. - 0000880*
- 2. *2957 " " " Hi City Vn. - 0000460*
- 3. *2957 " " " Voc Services. - 0001050*
- 4. *3005 " " " Farmer Ins. - 0001060*
- 5. *3013 " " " Assit Support. - 0010770 -*

Advised tenant 3013 of excessive water possible leak - He will notify business owner:

ENTERED

45⁰⁰

adams 25812

DELLS
Dat
6/1
6/1
6/1

031696

INVENTORY

DATE 7-19-06

Wilhoit Water Co.

P.O. Box 870

Clarkdale, Ga 86324

TERMS

IN ACCOUNT WITH

Ernie Dodd

820 Peaches Blvd.

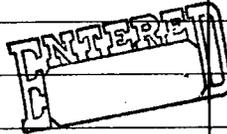
Chino Valley, Ga 86323

Dells

7-11-06

*A.D.O.T. - Blue stake - Hwy
89 N. from Hillside - 50ft from
Roadway 1500ft north - Guard
rail work.*

60-



adams 25812

DELLS ✓

Date
7/19
7/19

D:

EXHIBIT DMR-10

031701

STATEMENT

DATE 8-1-06

Wilhoit Water Co.

P.O. Box 870

Clarkdale, Ky 86324

TERMS

IN ACCOUNT WITH

Ernie Sods

820 Picacho Blvd.

Chino Valley Ky 86323

7-18-06

Bells System

3080 N. Hwy 89

Lakeside Apts -

ENTERED

for dirtworks excavating

717-2191

*Blue stake for excavating
for septic tank & drainage*

55

adams 25812

DELLS W

Date
8/1/2
8/1/2
8/1/2

Dells E

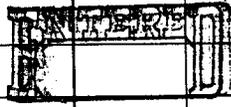
R/1/11

EXHIBIT DMR-11

031704

EMENT

DATE 8-1-06

Wilhoit Water Co.		TERMS	
P.O. Box 870			
Clarkdale, Ky. 86324			
IN ACCOUNT WITH			
Lornie Todd			
820 Pecocks Blvd			
Chino Valley, Ky. 86323			
Dells System			
7-21-06	3070 Jarra Ave.		
For A.P.S. 776-3642 (Pam)			
Blue Stake for Power Pole Installation & repositioning of power lines on East side of Jarra.			
			40-
			

adams 25812

DELLS W. I

Date 8/1/20
8/1/20
8/1/20

Dells 

EXHIBIT DMR-12

STATEMENT

031711

DATE 8-16-06

Wilhoit Water Co.

P.O. Box 870

Clarkdale, Ga. 86324

TERMS

IN ACCOUNT WITH

Cornie Todd

820 Picacho Blvd

Chico Valley, Ga. 86323

8-7-06

Dells System

3025 Tarra

ENTERED

Raise meter - meter approx. 33" deep -

Installed new meter set - raised meter approx. 20" - Replaced plumbing as necessary - Installed new cover + box - Did not replace meter -

Note: This is a 1" meter - repaired 1" meter set + fittings -

\$92³⁵

adams 25812

DELLS

000

EXHIBIT DMR-K1

031741

STATEMENT

DATE 10-12-06

TO		<i>Wilhoit Water Co.</i>			
		<i>P.O. Box 870</i>			
		<i>Clarkdale, GY 86324</i>			
IN ACCOUNT WITH		<i>Cornie Joss</i>			
		<i>820 Peacha Blvd</i>			
		<i>Chino Valley, GY 86323</i>			
		<i>Sells System</i>			
<i>9-29-06</i>	<i>0</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>
		<i>3013 N. Hwy 89</i>			
		<i>Blue Stake for R.C.F. Enterprise</i>			
		<i>(Cristie) - Installing new</i>			
		<i>Blacktop - (Ph- 776-9337)</i>			
		<i>55-</i>			
		ENTERED			

DELLS WATER COMPANY, INC

adams 25812



EXHIBIT DMR-15

031750

DATE 10-20-06

Wilhoit Water Co

P.O. Box 870

Clarkdale, G. 86324

TERMS

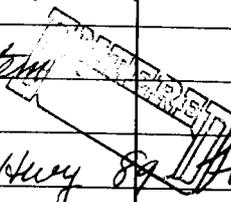
IN ACCOUNT WITH

Connie Todd

820 Picacho Blvd

Chino Valley, G. 86323

Dells System



1019-06

2900 N. Hwy 89 ~~Flap's Cafe.~~

#1

Repair leak in main line Valve
& Install new concrete Water Boxes

2.

Raise water meter app. 14". Install
new new plumbing - meter set - &
new meter - Raised meter so box is
above grade to prevent flooding
with water during rain.

116⁰⁰

adams 25812

DELLS

Date 10/10/11

D

EXHIBIT DMR-16

031747

DATE 10-20-06

Wilhoit Water Co

P.O. Box 870

Clarkdale, Ga 86324

TERMS

IN ACCOUNT WITH

Ernie Ross

820 Picacho Blvd

Chino Valley, Ga 86323

Sells System



3025 N. Hwy 89

Point of Rocks R.V. Campground

Repair leak in 4" main line to
Campground - Leak was at a
coupling joint - removed old P.V.C
coupling and installed wrap-around
stainless steel repair clamp

151.50

Material

86.77

Paycheck

\$ 238.27

adams 25812

DELLS

De 10 10 11

De

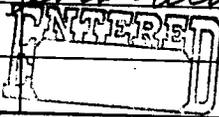
EXHIBIT DMD-17

118815

118810

STATEMENT

DATE 12-16-06

TO		Wilhoit Water Co. P.O. Box 870 Clarkdale, GY 86324		TERMS
IN ACCOUNT WITH		Larnie Sodd 820 Picacho Blvd Chino Valley, GY 86323		
		Sells system		
12-6-06		Blue Stake - For U.S.S. Energy Service (Steve) Ph - (928) 237-6824		
		At Intersection of Hillsdale and Tarra - Blue Stake 2200 ft. on So. Side of Hillsdale - also north on Tarra - West side 100 ft. no. of shut off valve - also any lateral water line extending into vacant lots along So. Side of Tarra.!!!		
				85 ⁰⁰

DELLS WATER COMPANY, INC.

adams 25812

EXHIBIT DMR-18

PRESCOTT PUMP SERVICE, INC.
 Serving Yavapai County Since 1946
 474 Hidden Valley Road
 PRESCOTT, ARIZONA 86303
 (928) 445-3910
 ROC Lic. #057998

MATERIAL	PRICE	AMOUNT	NAME	DATE
5 F B Blank	4.90	24.50	Dale W. White Co 2034 8th St Phoenix, AZ 85024	9/16/86
				
TOTAL MATERIAL TOTAL LABOR TAX			TOTAL 24.50 1.50	
A 15.00 Charge On Returned Checks. A Service Charge Of 15% On Accounts Over 15 Days.			PAY THIS AMOUNT <input type="checkbox"/> 26.00	
SIGNATURE _____ DATE COMPLETED _____				

EXHIBIT DMR-20

Dells Purchased Electricity

Exhibit #	Date	Amount	Account No.
DPE-1	1/11/2006	\$19.00	
DPE-2	2/10/2006	\$17.78	
DPE-3	3/10/2006	\$19.62	
DPE-4	4/10/2006	\$17.78	
DPE-5	5/9/2006	\$18.38	
DPE-6	6/8/2006	\$19.00	
DPE-7	7/10/2006	\$19.00	
DPE-8	8/8/2006	\$16.56	
DPE-9	9/7/2006	\$18.38	
DPE-10	10/6/2006	\$19.62	
DPE-11	11/6/2006	\$17.78	
DPE-12	12/8/2006	\$20.21	
DPE-13	1/11/2006	\$121.38	
DPE-14	2/10/2006	\$117.50	
DPE-15	3/10/2006	\$153.74	
DPE-16	4/10/2006	\$119.68	
DPE-17	5/9/2006	\$222.39	
DPE-18	6/8/2006	\$316.68	
DPE-19	7/10/2006	\$316.37	
DPE-20	8/8/2006	\$241.27	
DPE-21	9/7/2006	\$255.70	
DPE-22	10/6/2006	\$224.83	
DPE-23	11/6/2006	\$146.84	
DPE-24	12/8/2006	\$134.99	
	TOTAL Purchased Power	\$2,594.48	
	TOTAL Reported on 19:615	\$3,776.00	
	Difference, if any:	-\$1,181.52	

*The amount of purchased power on Page 19, Line 615 has been revised.



THE POWER TO MAKE IT HAPPEN[®]



Your electricity bill

January 11, 2006

DELLS WATER CO INC

Your account number: XXXXXXXXXX

For service at: 146 Granite Dells
Pump

Summary of what you owe

	Amount owing on your previous bill	\$20.84
Less	Payment made on Dec 15, thank you	-\$20.84
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$19.00
Equals	Total amount due	\$19.00

Due date: January 25, 2006

Thank you for your consistent and timely payments. We value your business.

Questions?

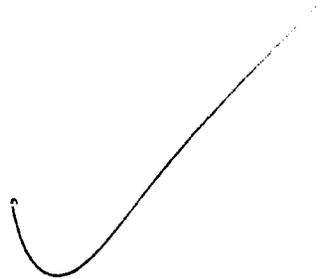
Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)



Page 1 of 3

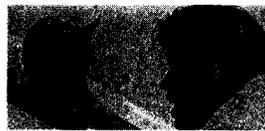
See page 2 for more information.

**When paying in person, please
bring the bottom portion of your bill.**

EXHIBIT DPE-1



THE TO MAKE IT HAPPEN®



Your electricity bill
January 11, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: 577554
Meter reading cycle: 04

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment	\$0.00
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$17.83

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.00
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$19.00

Total charges for electricity services \$19.00

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jan 5	7629
Meter reading on Dec 5	7629
Total electricity you used, in kWh	0

Your billed demand in kW 0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	34	34
Average outdoor temperature	40°	46°	39°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.39



EXHIBIT DPE-1





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

February 10, 2006

DELLS WATER CO INC

Your account number:

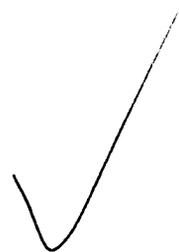
For service at: 146 Granite Dells
Pump

Summary of what you owe

	Amount owing on your previous bill	\$19.00
Less	Payment made on Jan 24, thank you	-\$19.00
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$17.78
Equals	Total amount due	\$17.78

Due date: February 23, 2006

780.1



Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

Important News About Your Electric Bill

This month's bill includes an increase in charges for fuel used to generate electricity. This increase was approved by the Arizona Corporation Commission (ACC) through implementation of the company's Power Supply Adjustor (PSA) and will be on your February bill. The PSA provides for APS recovery of approximately \$112 million in uncollected fuel costs incurred in 2005. This increase will raise bills for the average residential customer using 1,100-kilowatt hours per month from \$102 to \$107, about 5 percent. Other classes of customers will see similar increases. Customers on our low-income E-3 or E-4 service plans will not be charged the PSA fee.

A PSA surcharge request was filed with the ACC on February 2, 2006. If approved as requested, the increase for the average residential customer using approximately 1,100-kilowatt hours per month is \$2.50 and will begin with your May 2006 bill.

Page 1 of 3

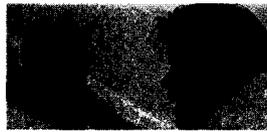
See page 2 for more information.

**When paying in person, please
bring the bottom portion of your bill.**

EXHIBIT DPE-2



THE POWER TO MAKE IT HAPPEN®



Your electricity bill
February 10, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: 577554
Meter reading cycle: 04

Charges for electricity services

Amount of electricity you used

Cost of electricity you used

Basic service charge	\$3.13
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment	\$0.00
Metering*	\$10.01
Meter reading*	\$1.68
Billing*	\$1.86
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$16.68

Meter reading on Feb 3	7629
Meter reading on Jan 5	7629
Total electricity you used, in kWh	0

Your billed demand in kW **0.0**

Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	31	28
Average outdoor temperature	39°	40°	41°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.47

Taxes and fees

Regulatory assessment	\$0.03
State sales tax	\$0.94
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$17.78

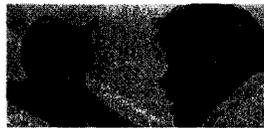
Total charges for electricity services \$17.78

* These services are currently provided by APS but may be provided by a competitive supplier.





THE ... TO MAKE IT HAPPEN®



Your electricity bill

March 10, 2006

Summary of what you owe

Amount owing on your previous bill	\$17.78
Less Payment made on Feb 17, thank you	-\$17.78
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$19.62
Equals Total amount due	\$19.62

Due date: March 23, 2006

ENTERED
DM

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 146 Granite Dells
Pump

Questions?

Call 602-371-6767 or 1-800-253-9407,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

DO YOU HAVE THE CORRECT APS PAYMENT ADDRESS?

To make sure we receive your APS payment, please make sure that you have updated our address in your system to reflect our new PO Box. The correct APS payment address is PO Box 2906, Phoenix, AZ 85062-2906.



THE TO MAKE IT HAPPEN®



Your electricity bill
March 10, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: 577554
Meter reading cycle: 04

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.46
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment	\$0.00
Metering*	\$11.04
Meter reading*	\$1.86
Billing*	\$2.05
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$18.41

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.03
County sales tax	\$0.14
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$19.62

Total charges for electricity services \$19.62

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Mar 7	7629
Meter reading on Feb 3	7629
Total electricity you used, in kWh	0

Your billed demand in kW 0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	29	30
Average outdoor temperature	43°	39°	42°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.44





THE

TO MAKE IT HAPPEN®



Your electricity bill

April 10, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 146 Granite Dells Pump

Summary of what you owe

Amount owing on your previous bill	\$19.62
Less Payment made on Mar 24, thank you	-\$19.62
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$17.78
Equals Total amount due	\$17.78

Due date: April 21, 2006

Questions?

Call 602-371-6767 or 1-800-253-9407,
 Mon - Fri, 7:30am - 5:00pm
 Website: aps.com
 Para servicio en español llame al:
 602-371-6861 (Phoenix) o
 1-800-252-9410 (Otras areas)

Important News About Your Electric Bill

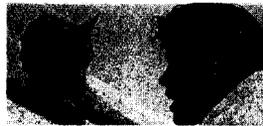
This month's bill includes an increase in charges for fuel used to generate electricity. This increase was approved by the Arizona Corporation Commission (ACC) through implementation of the company's Interim Rate Increase and will be on your April bill. The Interim Rate Increase provides for APS recovery of approximately \$229 million in uncollected fuel costs incurred in 2005. This increase will raise bills for the average residential customer using 1,100-kilowatt hours per month from \$107 to \$122, about 14 percent. Other classes of customers will see similar increases.

When paying in person, please bring the bottom portion of your bill.

EXHIBIT DPE4



THE TO MAKE IT HAPPEN



Your electricity bill
April 10, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: 577554
Meter reading cycle: 04

Charges for electricity services

Amount of electricity you used

Cost of electricity you used

Basic service charge	\$3.13
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment	\$0.00
Metering*	\$10.01
Meter reading*	\$1.68
Billing*	\$1.86
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$16.68

Meter reading on Apr 5	7629
Meter reading on Mar 7	7629
Total electricity you used, in kWh	0

Your billed demand in kW 0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	32	33
Average outdoor temperature	43°	43°	46°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.44

Taxes and fees

Regulatory assessment	\$0.03
State sales tax	\$0.94
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$17.78

Total charges for electricity services \$17.78

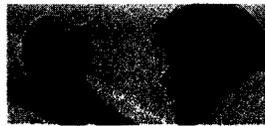
* These services are currently provided by APS but may be provided by a competitive supplier.

☒





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

May 9, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 146 Granite Dells
Pump

Summary of what you owe

Amount owing on your previous bill	\$17.78
Less Payment made on Apr 18, thank you	-\$17.78
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$18.38
Equals Total amount due	\$18.38

Due date: May 22, 2006

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

Important News About Your Electric Bill

This month's bill includes an increase in charges for fuel and purchased power costs. The Arizona Corporation Commission (ACC) approved a Power Supply Adjustment (PSA) surcharge and an interim PSA adjustor that will begin with your May bill. These increases provide for recovery of a portion of APS' uncollected fuel costs incurred in 2005 and 2006 and will raise the average general service customer bill about 9.3 percent. Your actual increase depends on your individual usage. Other classes of customers will also see increases.

Page 1 of 3

See page 2 for more information.

**When paying in person, please
bring the bottom portion of your bill.**

EXHIBIT DRE-5



THE POWER TO MAKE IT HAPPEN®



Your electricity bill
May 9, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: 577554
Meter reading cycle: 04

Charges for electricity services

Amount of electricity you used

Cost of electricity you used

Basic service charge	\$3.24
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment	\$0.00
Metering*	\$10.35
Meter reading*	\$1.74
Billing*	\$1.92
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$17.25

Meter reading on May 5	7629
Meter reading on Apr 5	7629
Total electricity you used, in kWh	0

Your billed demand in kW 0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	29	28
Average outdoor temperature	54°	43°	52°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

Taxes and fees

Regulatory assessment	\$0.03
State sales tax	\$0.97
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$18.38

Total charges for electricity services \$18.38

* These services are currently provided by APS but may be provided by a competitive supplier.





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

June 8, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 146 Granite Dells
Pump

Summary of what you owe

	Amount owing on your previous bill	\$18.38
Less	Payment made on May 24, thank you	-\$18.38
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$19.00
Equals	Total amount due	\$19.00

Due date: June 21, 2006

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

**When paying in person, please
bring the bottom portion of your bill.**

EXHIBIT DRELO



THE TO MAKE IT HAPPEN®



Your electricity bill
June 8, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: 577554
Meter reading cycle: 04

Charges for electricity services

Amount of electricity you used

Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment	\$0.00
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$17.83

Meter reading on Jun 5	7629
Meter reading on May 5	7629
Total electricity you used, in kWh	0

Your billed demand in kW 0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	30	31
Average outdoor temperature	66°	54°	63°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.00
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$19.00

Total charges for electricity services \$19.00

* These services are currently provided by APS but may be provided by a competitive supplier.

XI

EXHIBIT DPE+10





THE ... TO MAKE IT HAPPEN®



Your electricity bill

Bill date: July 10, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 146 Granite Dells
Pump

Summary of what you owe

Amount owing on your previous bill	\$19.00
<i>Less</i> Payment made on Jun 16, thank you	-\$19.00
<i>Equals</i> Your balance forward	\$0.00
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$19.00
<i>Equals</i> Total amount due	\$19.00

Due date: July 21, 2006

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

ENTERED

received
7/13/06

EXHIBIT DRE-7



THE TO MAKE IT HAPPEN®



Your electricity bill
July 10, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment	\$0.00
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$17.83

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.00
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$19.00

Total charges for electricity services \$19.00

* These services are currently provided by APS but may be provided by a competitive supplier.

Meter number: 577554
Meter reading cycle: 04

Amount of electricity you used

Meter reading on Jul 6	7629
Meter reading on Jun 5	7629
Total electricity you used, in kWh	0

Your billed demand in kW 0.0

Comparing your monthly use

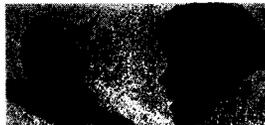
	This month	Last month	This month last year
Billing days	31	31	32
Average outdoor temperature	74°	66°	69°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

X





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: August 8, 2006

Summary of what you owe

	Amount owing on your previous bill	\$19.00
Less	Payment made on Jul 17, thank you	-\$19.00
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$16.56
Equals	Total amount due	\$16.56

Due date: August 21, 2006

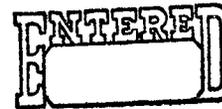
DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 146 Granite Dells
Pump

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)



**When paying in person, please
bring the bottom portion of your bill.**

EXHIBIT DPE-8



THE TO MAKE IT HAPPEN®



Your electricity bill
August 8, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: 577554
Meter reading cycle: 04

Charges for electricity services

Amount of electricity you used

Cost of electricity you used

Basic service charge	\$2.92
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$9.32
Meter reading*	\$1.57
Billing*	\$1.73
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$15.54

Meter reading on Aug 2	7629
Meter reading on Jul 6	7629
Total electricity you used, in kWh	0

Your billed demand in kW 0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	27	31	28
Average outdoor temperature	76°	74°	77°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

Taxes and fees

Regulatory assessment	\$0.03
State sales tax	\$0.87
County sales tax	\$0.12
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$16.56

Total charges for electricity services \$16.56

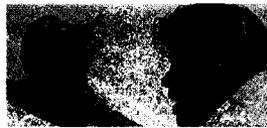
* These services are currently provided by APS but may be provided by a competitive supplier.

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THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: September 7, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 146 Granite Dells Pump

Summary of what you owe

Amount owing on your previous bill	\$16.56
Less Payment made on Aug 21, thank you	-\$16.56
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$18.38
Equals Total amount due	\$18.38

Due date: September 20, 2006

Questions?

Call 602-371-6767 or 1-800-253-9407,
 Mon - Fri, 7:30am - 5:00pm
 Website: aps.com
 Para servicio en español llame al:
 602-371-6861 (Phoenix) o
 1-800-252-9410 (Otras areas)



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See page 2 for more information.

When paying in person, please bring the bottom portion of your bill.

EXHIBIT DE-9



THE ... TO MAKE IT HAPPEN®



Your electricity bill
September 7, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: 577554
Meter reading cycle: 04

Charges for electricity services

Amount of electricity you used

Cost of electricity you used

Basic service charge	\$3.24
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$10.35
Meter reading*	\$1.74
Billing*	\$1.92
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$17.25

Meter reading on Sep 1	7629
Meter reading on Aug 2	7629
Total electricity you used, in kWh	0

Your billed demand in kW 0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	27	29
Average outdoor temperature	72°	76°	71°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

Taxes and fees

Regulatory assessment	\$0.03
State sales tax	\$0.97
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$18.38

Total charges for electricity services \$18.38

* These services are currently provided by APS but may be provided by a competitive supplier.





THE ... TO MAKE IT HAPPEN®



Your electricity bill

DELLS WATER CO INC

Bill date: October 6, 2006

Your account number: [REDACTED]

For service at: 146 Granite Dells Pump

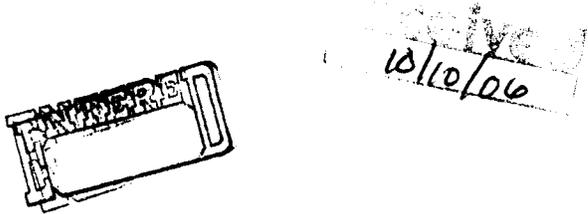
Summary of what you owe

Amount owing on your previous bill	\$18.38
Less Payment made on Sep 13, thank you	-\$18.38
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$19.62
Equals Total amount due	\$19.62

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

Due date: October 19, 2006



Page 1 of 3

See page 2 for more information.

When paying in person, please bring the bottom portion of your bill.

EXHIBIT DPE-10



THE POWER TO MAKE IT HAPPEN®

Your electricity bill
October 6, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: 577554
Meter reading cycle: 04

Charges for electricity services

Amount of electricity you used

Cost of electricity you used

Basic service charge	\$3.46
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$11.04
Meter reading*	\$1.86
Billing*	\$2.05
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$18.41

Meter reading on Oct 3	7629
Meter reading on Sep 1	7629
Total electricity you used, in kWh	0

Your billed demand in kW 0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	30	32
Average outdoor temperature	65°	72°	67°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.03
County sales tax	\$0.14
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$19.62

Total charges for electricity services \$19.62

* These services are currently provided by APS but may be provided by a competitive supplier.

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THE TO MAKE IT HAPPEN®



Your electricity bill

Bill date: November 6, 2006

Summary of what you owe

	Amount owing on your previous bill	\$19.62
<i>Less</i>	Payment made on Oct 16, thank you	-\$19.62
<i>Equals</i>	Your balance forward	\$0.00
<i>Plus</i>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$17.78
<i>Equals</i>	Total amount due	\$17.78

Due date: November 20, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 146 Granite Dells
Pump

Questions?

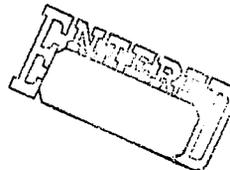
Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)



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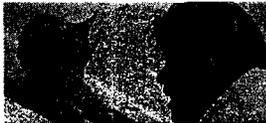
See page 2 for more information.

**When paying in person, please
bring the bottom portion of your bill.**

EXHIBIT DPE-11



THE TO MAKE IT HAPPEN®



Your electricity bill
November 6, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: 577554
Meter reading cycle: 04

Charges for electricity services

Amount of electricity you used

Cost of electricity you used

Basic service charge	\$3.13
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$10.01
Meter reading*	\$1.68
Billing*	\$1.86
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$16.68

Meter reading on Nov 1	7629
Meter reading on Oct 3	7629
Total electricity you used, in kWh	0

Your billed demand in kW 0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	32	29
Average outdoor temperature	53°	65°	56°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

Taxes and fees

Regulatory assessment	\$0.03
State sales tax	\$0.94
County sales tax	\$0.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$17.78

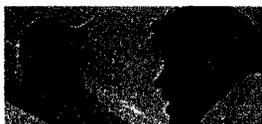
Total charges for electricity services \$17.78

* These services are currently provided by APS but may be provided by a competitive supplier.





THE POWER TO MAKE IT HAPPEN®



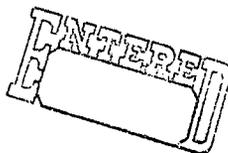
Your electricity bill

Bill date: December 8, 2006

Summary of what you owe

	Amount owing on your previous bill	\$17.78
Less	Payment made on Nov 17, thank you	-\$17.78
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$20.21
Equals	Total amount due	\$20.21

Due date: December 21, 2006



DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 146 Granite Dells Pump

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

Never Worry About Paying Your Electric Bill Again

Sign up for SurePay - the simple, secure and safe way to pay your APS bill automatically from your bank account. There is no need to worry about lost or stolen mail or whether your check arrives in time. With SurePay, you authorize your bank to pay your APS bill automatically on the day it's due and not a moment sooner. Each month you'll receive your statement about 10 days before your payment is due. Your statement will show the "Amount Due" and the "Date" your bank will pay APS. It's easy and it's free! For more information about SurePay, visit aps.com or call 602-371-7171 or 1-800-253-9405.

When paying in person, please bring the bottom portion of your bill.

EXHIBIT DPE-12



THE TO MAKE IT HAPPEN®



Your electricity bill
December 8, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: 577554
Meter reading cycle: 04

Charges for electricity services

Amount of electricity you used

Cost of electricity you used

Basic service charge	\$3.56
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
Competition rules compliance charge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$11.39
Meter reading*	\$1.91
Billing*	\$2.11
Generation of electricity*	\$0.00
Transmission and ancillary services*	\$0.00
Cost of electricity you used	\$18.97

Meter reading on Dec 4	7629
Meter reading on Nov 1	7629
Total electricity you used, in kWh	0

Your billed demand in kW 0.0

Comparing your monthly use

	This month	Last month	This month last year
Billing days	33	29	34
Average outdoor temperature	46°	53°	46°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.61	\$0.61	\$0.61

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.06
County sales tax	\$0.14
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$20.21

Total charges for electricity services \$20.21

* These services are currently provided by APS but may be provided by a competitive supplier.

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EXHIBIT DPE-12





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

January 11, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 123 Granite Dells
Pump 1

Summary of what you owe

Amount owing on your previous bill	\$148.30
<hr/> <i>Less</i> Payment made on Dec 15, thank you	<hr/> -\$148.30
<i>Equals</i> Your balance forward	\$0.00
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$121.38
<hr/> <i>Equals</i> Total amount due	<hr/> \$121.38

Due date: January 25, 2006

Thank you for your consistent and timely payments. We value your business.

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

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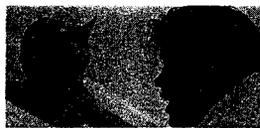
See page 2 for more information.

**When paying in person, please
bring the bottom portion of your bill.**

EXHIBIT DRE13



THE POWER TO MAKE IT HAPPEN®



Your electricity bill
January 11, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: F80154
Meter reading cycle: 04

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$35.20
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.93
Competition rules compliance charge	\$0.36
System benefits charge	\$2.27
Power supply adjustment	\$0.00
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$52.24
Transmission and ancillary services*	\$5.07
Cost of electricity you used	\$113.90

Taxes and fees

Regulatory assessment	\$0.23
State sales tax	\$6.39
County sales tax	\$0.86
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$121.38

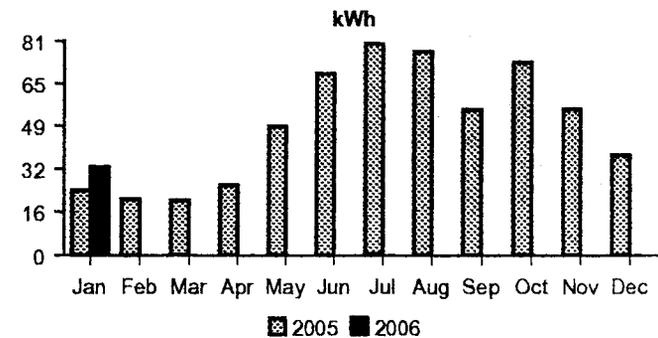
Total charges for electricity services \$121.38

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jan 5	47158
Meter reading on Dec 5	46092
Total electricity you used, in kWh	1066
Demand meter reading	6.70
Your billed demand in kW	7.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	34	34
Average outdoor temperature	40°	46°	39°
Your total use in kWh	1066	1327	870
Your billed demand in kW	7.0	7.0	4.0
Your average daily cost	\$3.91	\$4.36	\$2.92

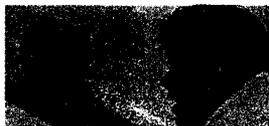
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EXHIBIT DPE-13





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

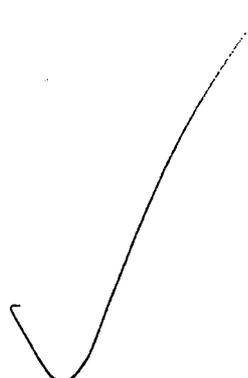
February 10, 2006

Summary of what you owe

	Amount owing on your previous bill	\$121.38
Less	Payment made on Jan 24, thank you	-\$121.38
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$117.50
Equals	Total amount due	\$117.50

Due date: February 23, 2006

780.1



DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 123 Granite Dells
Pump 1

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

Important News About Your Electric Bill

This month's bill includes an increase in charges for fuel used to generate electricity. This increase was approved by the Arizona Corporation Commission (ACC) through implementation of the company's Power Supply Adjustor (PSA) and will be on your February bill. The PSA provides for APS recovery of approximately \$112 million in uncollected fuel costs incurred in 2005. This increase will raise bills for the average residential customer using 1,100-kilowatt hours per month from \$102 to \$107, about 5 percent. Other classes of customers will see similar increases. Customers on our low-income E-3 or E-4 service plans will not be charged the PSA fee.

A PSA surcharge request was filed with the ACC on February 2, 2006. If approved as requested, the increase for the average residential customer using approximately 1,100-kilowatt hours per month is \$2.50 and will begin with your May 2006 bill.

When paying in person, please bring the bottom portion of your bill.

Page 1 of 3

See page 2 for more information.

EX-100 DPE-14



THE TO MAKE IT HAPPEN®



Your electricity bill
February 10, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: F80154
Meter reading cycle: 04

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.13
Delivery service charge	\$32.82
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.87
Competition rules compliance charge	\$0.34
System benefits charge	\$2.12
Power supply adjustment	\$3.98
Metering*	\$10.01
Meter reading*	\$1.68
Billing*	\$1.86
Generation of electricity*	\$48.72
Transmission and ancillary services*	\$4.73
Cost of electricity you used	\$110.26

Taxes and fees

Regulatory assessment	\$0.22
State sales tax	\$6.19
County sales tax	\$0.83
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$117.50

Total charges for electricity services \$117.50

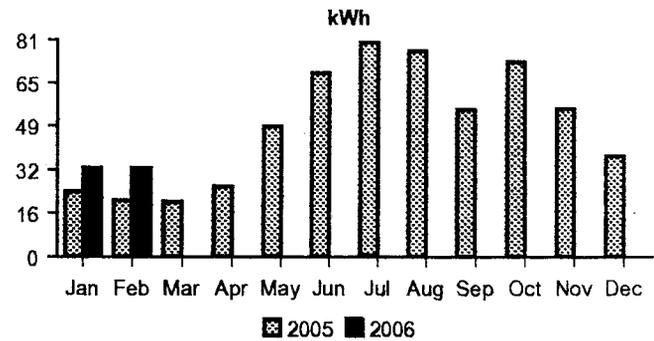
* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Feb 3	48152
Meter reading on Jan 5	47158
Total electricity you used, in kWh	994

Demand meter reading	5.50
Your billed demand in kW	6.0

Average daily electricity use per month



Comparing your monthly use

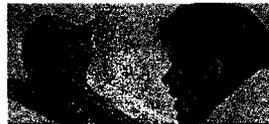
	This month	Last month	This month last year
Billing days	29	31	28
Average outdoor temperature	39°	40°	41°
Your total use in kWh	994	1066	625
Your billed demand in kW	6.0	7.0	4.0
Your average daily cost	\$4.05	\$3.91	\$2.68

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THE WAY TO MAKE IT HAPPEN®



Your electricity bill

March 10, 2006

Summary of what you owe

	Amount owing on your previous bill	\$117.50
Less	Payment made on Feb 17, thank you	-\$117.50
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$153.74
Equals	Total amount due	\$153.74

Due date: March 23, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 123 Granite Dells
Pump 1

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

DO YOU HAVE THE CORRECT APS PAYMENT ADDRESS?

To make sure we receive your APS payment, please make sure that you have updated our address in your system to reflect our new PO Box. The **correct** APS payment address is **PO Box 2906**, Phoenix, AZ 85062-2906.



EXHIBIT DPE-15



THE TO MAKE IT HAPPEN®



Your electricity bill
March 10, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: F80154
Meter reading cycle: 04

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.46
Delivery service charge	\$44.15
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.17
Competition rules compliance charge	\$0.45
System benefits charge	\$2.85
Power supply adjustment	\$5.35
Metering*	\$11.04
Meter reading*	\$1.86
Billing*	\$2.05
Generation of electricity*	\$65.53
Transmission and ancillary services*	\$6.36
Cost of electricity you used	\$144.27

Taxes and fees

Regulatory assessment	\$0.29
State sales tax	\$8.10
County sales tax	\$1.08
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$153.74

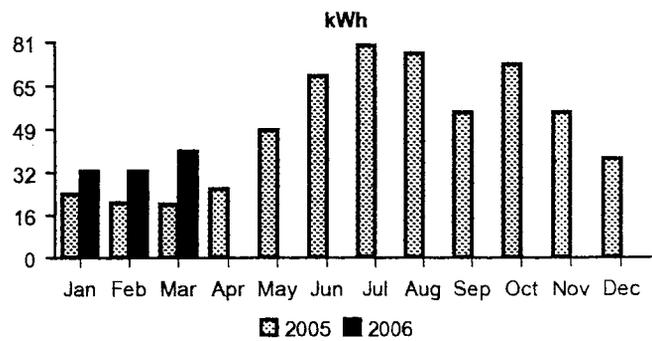
Total charges for electricity services \$153.74

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Mar 7	49489
Meter reading on Feb 3	48152
Total electricity you used, in kWh	1337
Demand meter reading	6.80
Your billed demand in kW	7.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	29	30
Average outdoor temperature	43°	39°	42°
Your total use in kWh	1337	994	650
Your billed demand in kW	7.0	6.0	4.0
Your average daily cost	\$4.80	\$4.05	\$2.58

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THE TO MAKE IT HAPPEN®



Your electricity bill

April 10, 2006

Summary of what you owe

	Amount owing on your previous bill	\$153.74
Less	Payment made on Mar 24, thank you	-\$153.74
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$119.68
Equals	Total amount due	\$119.68

Due date: April 21, 2006

DELLS WATER CO INC

Your account number [REDACTED]

For service at: 123 Granite Dells
Pump 1

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

Important News About Your Electric Bill

This month's bill includes an increase in charges for fuel used to generate electricity. This increase was approved by the Arizona Corporation Commission (ACC) through implementation of the company's Interim Rate Increase and will be on your April bill. The Interim Rate Increase provides for APS recovery of approximately \$229 million in uncollected fuel costs incurred in 2005. This increase will raise bills for the average residential customer using 1,100-kilowatt hours per month from \$107 to \$122, about 14 percent. Other classes of customers will see similar increases.

**When paying in person, please
bring the bottom portion of your bill.**

EXHIBIT DPE-110



THE TO MAKE IT HAPPEN®



Your electricity bill
April 10, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: F80154
Meter reading cycle: 04

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.13
Delivery service charge	\$33.55
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.89
Competition rules compliance charge	\$0.34
System benefits charge	\$2.16
Power supply adjustment	\$4.06
Metering*	\$10.01
Meter reading*	\$1.68
Billing*	\$1.86
Generation of electricity*	\$49.79
Transmission and ancillary services*	\$4.84
Cost of electricity you used	\$112.31

Taxes and fees

Regulatory assessment	\$0.23
State sales tax	\$6.30
County sales tax	\$0.84
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$119.68

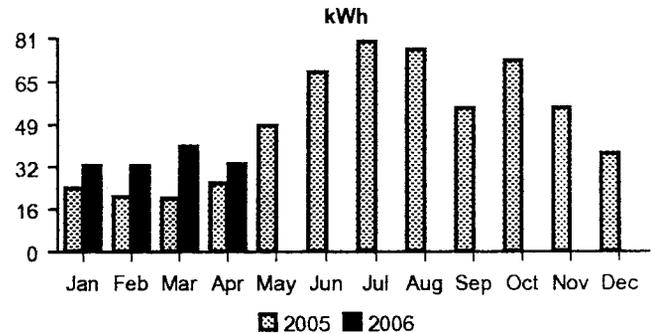
Total charges for electricity services \$119.68

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Apr 5	50505
Meter reading on Mar 7	49489
Total electricity you used, in kWh	1016
Demand meter reading	4.90
Your billed demand in kW	5.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	32	33
Average outdoor temperature	43°	43°	46°
Your total use in kWh	1016	1337	907
Your billed demand in kW	5.0	7.0	6.0
Your average daily cost	\$4.12	\$4.80	\$3.18

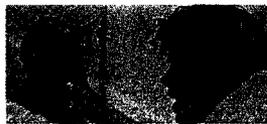
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EXHIBIT DPE-110





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

May 9, 2006

Summary of what you owe

	Amount owing on your previous bill	\$119.68
Less	Payment made on Apr 18, thank you	-\$119.68
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$222.39
Equals	Total amount due	\$222.39

Due date: May 22, 2006

DELLS WATER CO INC

Your account number:

For service at: 123 Granite Dells
Pump 1

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

Important News About Your Electric Bill

This month's bill includes an increase in charges for fuel and purchased power costs. The Arizona Corporation Commission (ACC) approved a Power Supply Adjustment (PSA) surcharge and an interim PSA adjustor that will begin with your May bill. These increases provide for recovery of a portion of APS' uncollected fuel costs incurred in 2005 and 2006 and will raise the average general service customer bill about 9.3 percent. Your actual increase depends on your individual usage. Other classes of customers will also see increases.

**When paying in person, please
bring the bottom portion of your bill.**

EXHIBIT DPE-17



THE POWER TO MAKE IT HAPPEN®



Your electricity bill
May 9, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: F80154
Meter reading cycle: 04

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.24
Delivery service charge	\$56.72
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.50
Competition rules compliance charge	\$0.58
System benefits charge	\$3.65
Power supply adjustment	\$19.81
Metering*	\$10.35
Meter reading*	\$1.74
Billing*	\$1.92
Generation of electricity*	\$101.02
Transmission and ancillary services*	\$8.16
Cost of electricity you used	\$208.69

Taxes and fees

Regulatory assessment	\$0.42
State sales tax	\$11.71
County sales tax	\$1.57
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$222.39

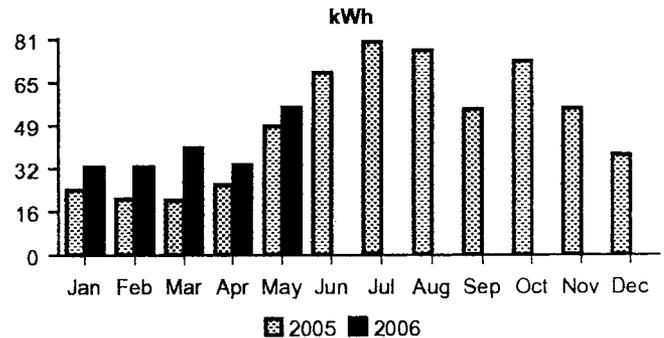
Total charges for electricity services \$222.39

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on May 5	52219
Meter reading on Apr 5	50505
Total electricity you used, in kWh	1714
Demand meter reading	7.00
Your billed demand in kW	7.0

Average daily electricity use per month



Comparing your monthly use

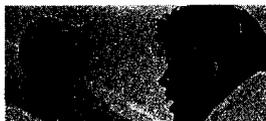
	This month	Last month	This month last year
Billing days	30	29	28
Average outdoor temperature	54°	43°	52°
Your total use in kWh	1714	1016	1395
Your billed demand in kW	7.0	5.0	6.0
Your average daily cost	\$7.41	\$4.12	\$5.92

EXHIBIT DPE-17





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

June 8, 2006

Summary of what you owe

	Amount owing on your previous bill	\$222.39
Less	Payment made on May 24, thank you	-\$222.39
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$316.68
Equals	Total amount due	\$316.68

Due date: June 21, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 123 Granite Dells
Pump 1

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

Page 1 of 3

See page 2 for more information.

**When paying in person, please
bring the bottom portion of your bill.**

EXHIBIT DPE-18



THE TO MAKE IT HAPPEN



Your electricity bill
June 8, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: F80154
Meter reading cycle: 04

Charges for electricity services

Amount of electricity you used

Cost of electricity you used

Basic service charge	\$3.35
Delivery service charge	\$82.76
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$2.19
Competition rules compliance charge	\$0.85
System benefits charge	\$5.33
Power supply adjustment	\$28.90
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$147.41
Transmission and ancillary services*	\$11.90
Cost of electricity you used	\$297.17

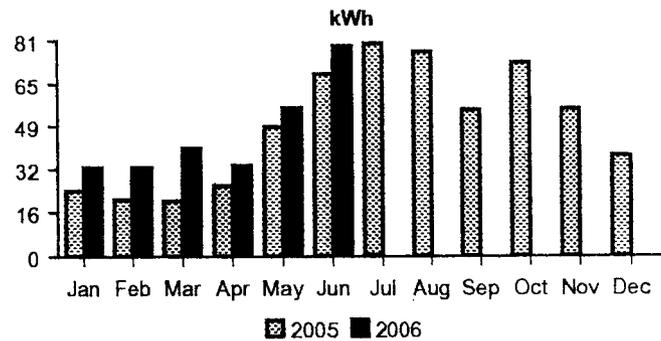
Meter reading on Jun 5	54720
Meter reading on May 5	52219
Total electricity you used, in kWh	2501

Demand meter reading	9.70
Your billed demand in kW	10.0

Taxes and fees

Regulatory assessment	\$0.60
State sales tax	\$16.68
County sales tax	\$2.23
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$316.68

Average daily electricity use per month



Total charges for electricity services \$316.68

Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	30	31
Average outdoor temperature	66°	54°	63°
Your total use in kWh	2501	1714	2174
Your billed demand in kW	10.0	7.0	8.0
Your average daily cost	\$10.21	\$7.41	\$8.09

* These services are currently provided by APS but may be provided by a competitive supplier.

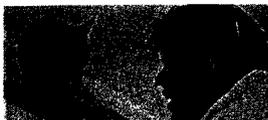
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EXHIBIT DPE-18



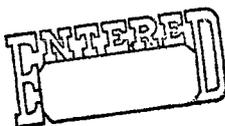


THE ... TO MAKE IT HAPPEN®



Your electricity bill

Bill date: July 10, 2006



DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 123 Granite Dells
Pump 1

Summary of what you owe

	Amount owing on your previous bill	\$316.68
<i>Less</i>	Payment made on Jun 16, thank you	-\$316.88
<i>Equals</i>	Your balance forward	-\$0.20
<i>Plus</i>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$316.57
<i>Equals</i>	Total amount due	\$316.37

Due date: July 21, 2006

Questions?

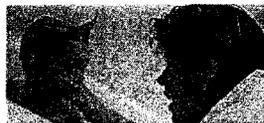
Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

When paying in person, please
bring the bottom portion of your bill.

EXHIBIT DPE-19



THE TO MAKE IT HAPPEN®



Your electricity bill
July 10, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: F80154
Meter reading cycle: 04

Charges for electricity services

Amount of electricity you used

Cost of electricity you used

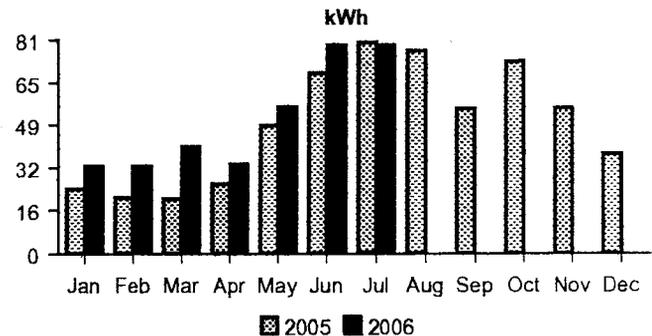
Basic service charge	\$3.35
Delivery service charge	\$82.73
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$2.19
Competition rules compliance charge	\$0.85
System benefits charge	\$5.33
Power supply adjustment	\$28.89
Metering*	\$10.70
Meter reading*	\$1.80
Billing*	\$1.98
Generation of electricity*	\$147.35
Transmission and ancillary services*	\$11.90
Cost of electricity you used	\$297.07

Meter reading on Jul 6	57220
Meter reading on Jun 5	54720
Total electricity you used, in kWh	2500
Demand meter reading	10.00
Your billed demand in kW	10.0

Taxes and fees

Regulatory assessment	\$0.60
State sales tax	\$16.67
County sales tax	\$2.23
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$316.57

Average daily electricity use per month



Total charges for electricity services \$316.57

Comparing your monthly use

* These services are currently provided by APS but may be provided by a competitive supplier.

	This month	Last month	This month last year
Billing days	31	31	32
Average outdoor temperature	74°	66°	69°
Your total use in kWh	2500	2501	2614
Your billed demand in kW	10.0	10.0	9.0
Your average daily cost	\$10.21	\$10.21	\$9.32

X

EXHIBIT DPE-19





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: August 8, 2006

Summary of what you owe

	Amount owing on your previous bill	\$316.37
Less	Payment made on Jul 17, thank you	-\$316.37
Equals	Your balance forward	\$0.00
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$241.27
Equals	Total amount due	\$241.27

Due date: August 21, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 123 Granite Dells
Pump 1

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

WOULD YOU LIKE TO BALANCE OUT YOUR APS MONTHLY PAYMENT?

Join Equalizer to balance the highs and lows of your electric bills. It's easy to join! Just mail in your Equalizer payment of \$200.00 this month.

See page two of your bill for more information.



Page 1 of 3

See page 2 for more information.

When paying in person, please bring the bottom portion of your bill.

EXHIBIT DR-20



THE TO MAKE IT HAPPEN®



Your electricity bill
August 8, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: F80154
Meter reading cycle: 04

Charges for electricity services

Amount of electricity you used

Cost of electricity you used

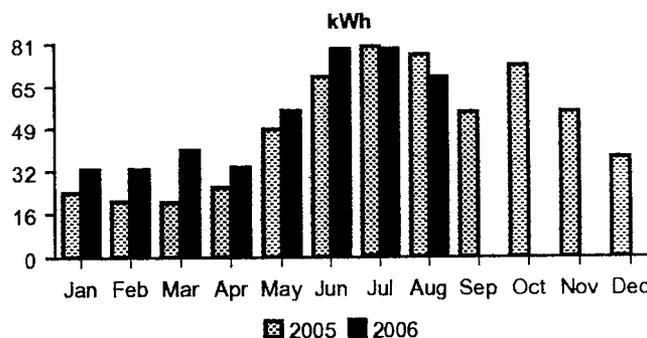
Basic service charge	\$2.92
Delivery service charge	\$62.47
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.65
Competition rules compliance charge	\$0.64
System benefits charge	\$4.02
Power supply adjustment*	\$21.82
Metering*	\$9.32
Meter reading*	\$1.57
Billing*	\$1.73
Generation of electricity*	\$111.28
Transmission and ancillary services*	\$8.99
Cost of electricity you used	\$226.41

Meter reading on Aug 2	59108
Meter reading on Jul 6	57220
Total electricity you used, in kWh	1888
Demand meter reading	8.00
Your billed demand in kW	8.0

Taxes and fees

Regulatory assessment	\$0.46
State sales tax	\$12.70
County sales tax	\$1.70
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$241.27

Average daily electricity use per month



Total charges for electricity services \$241.27

Comparing your monthly use

	This month	Last month	This month last year
Billing days	27	31	28
Average outdoor temperature	76°	74°	77°
Your total use in kWh	1888	2500	2202
Your billed demand in kW	8.0	10.0	12.0
Your average daily cost	\$8.93	\$10.21	\$9.00

* These services are currently provided by APS but may be provided by a competitive supplier.

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IBIT DPE-20





THE POWER TO MAKE IT HAPPEN®



Your electricity bill

Bill date: September 7, 2006

Summary of what you owe

	Amount owing on your previous bill	\$241.27
<i>Less</i>	Payment made on Aug 21, thank you	-\$241.27
<i>Equals</i>	Your balance forward	\$0.00
<i>Plus</i>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$255.70
<i>Equals</i>	Total amount due	\$255.70

Due date: September 20, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 123 Granite Dells
Pump 1

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

WOULD YOU LIKE TO BALANCE OUT YOUR APS MONTHLY PAYMENT?

Join Equalizer to balance the highs and lows of your electric bills. It's easy to join! Just mail in your Equalizer payment of \$205.00 this month.

See page two of your bill for more information.

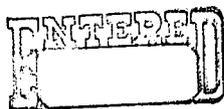
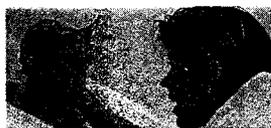


EXHIBIT DP-21



THE POWER TO MAKE IT HAPPEN®



Your electricity bill
September 7, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: F80154
Meter reading cycle: 04

Charges for electricity services

Cost of electricity you used

Basic service charge	\$3.24
Delivery service charge	\$65.98
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.74
Competition rules compliance charge	\$0.67
System benefits charge	\$4.25
Power supply adjustment*	\$23.04
Metering*	\$10.35
Meter reading*	\$1.74
Billing*	\$1.92
Generation of electricity*	\$117.53
Transmission and ancillary services*	\$9.49
Cost of electricity you used	\$239.95

Taxes and fees

Regulatory assessment	\$0.49
State sales tax	\$13.46
County sales tax	\$1.80
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$255.70

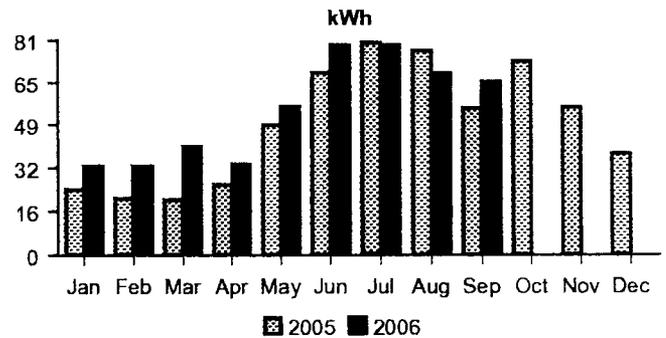
Total charges for electricity services \$255.70

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Sep 1	61102
Meter reading on Aug 2	59108
Total electricity you used, in kWh	1994
Demand meter reading	7.70
Your billed demand in kW	8.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	27	29
Average outdoor temperature	72°	76°	71°
Your total use in kWh	1994	1888	1636
Your billed demand in kW	8.0	8.0	9.0
Your average daily cost	\$8.52	\$8.93	\$6.63

☒

EXHIBIT DPE-21





THE TO MAKE IT HAPPEN®



Your electricity bill

Bill date: October 6, 2006

Summary of what you owe

	Amount owing on your previous bill	\$255.70
<i>Less</i>	Payment made on Sep 13, thank you	-\$255.70
<i>Equals</i>	Your balance forward	\$0.00
<i>Plus</i>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$224.83
<i>Equals</i>	Total amount due	\$224.83

Due date: October 19, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 123 Granite Dells
Pump 1

Questions?

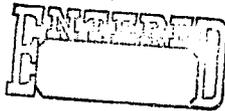
Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

WOULD YOU LIKE TO BALANCE OUT YOUR APS MONTHLY PAYMENT?

Join Equalizer to balance the highs and lows of your electric bills. It's easy to join! Just mail in your Equalizer payment of \$201.00 this month.

See page two of your bill for more information.

10/10/06



When paying in person, please bring the bottom portion of your bill

EXHIBIT DRE-22



THE TO MAKE IT HAPPEN®



Your electricity bill
October 6, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: F80154
Meter reading cycle: 04

Charges for electricity services

Amount of electricity you used

Cost of electricity you used

Basic service charge	\$3.46
Delivery service charge	\$57.05
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.51
Competition rules compliance charge	\$0.58
System benefits charge	\$3.67
Power supply adjustment*	\$19.93
Metering*	\$11.04
Meter reading*	\$1.86
Billing*	\$2.05
Generation of electricity*	\$101.61
Transmission and ancillary services*	\$8.21
Cost of electricity you used	\$210.97

Meter reading on Oct 3	62826
Meter reading on Sep 1	61102
Total electricity you used, in kWh	1724

Demand meter reading	7.50
Your billed demand in kW	8.0

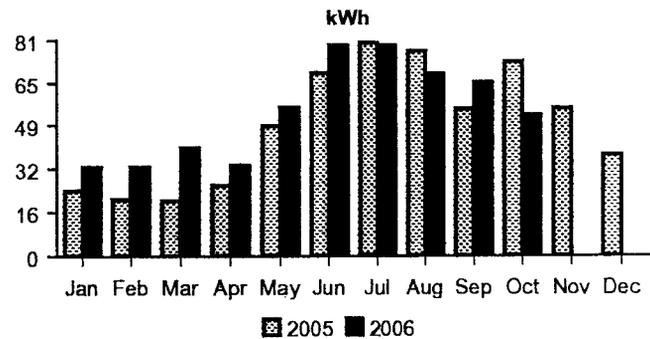
Taxes and fees

Regulatory assessment	\$0.43
State sales tax	\$11.84
County sales tax	\$1.59
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$224.83

Total charges for electricity services **\$224.83**

* These services are currently provided by APS but may be provided by a competitive supplier.

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	30	32
Average outdoor temperature	65°	72°	67°
Your total use in kWh	1724	1994	2385
Your billed demand in kW	8.0	8.0	8.0
Your average daily cost	\$7.02	\$8.52	\$8.56

☒





THE TO MAKE IT HAPPEN®



Your electricity bill

Bill date: November 6, 2006

DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 123 Granite Dells
Pump 1

Summary of what you owe

	Amount owing on your previous bill	\$224.83
<i>Less</i>	Payment made on Oct 16, thank you	-\$224.83
<i>Equals</i>	Your balance forward	\$0.00
<i>Plus</i>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$146.84
<i>Equals</i>	Total amount due	\$146.84

Due date: November 20, 2006

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)



Page 1 of 3

See page 2 for more information.

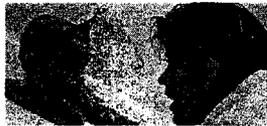
**When paying in person, please
bring the bottom portion of your bill.**

EXHIBIT DE-23



THE

TO MAKE IT HAPPEN®



Your electricity bill
November 6, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: F80154
Meter reading cycle: 04

Charges for electricity services

Amount of electricity you used

Cost of electricity you used

Basic service charge	\$3.13
Delivery service charge	\$39.33
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.04
Competition rules compliance charge	\$0.40
System benefits charge	\$2.54
Power supply adjustment*	\$13.76
Metering*	\$10.01
Meter reading*	\$1.68
Billing*	\$1.86
Generation of electricity*	\$58.37
Transmission and ancillary services*	\$5.67
Cost of electricity you used	\$137.79

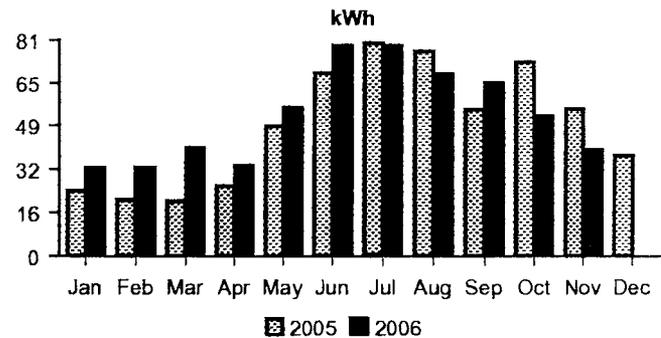
Meter reading on Nov 1	64017
Meter reading on Oct 3	62826
Total electricity you used, in kWh	1191

Demand meter reading	7.30
Your billed demand in kW	7.0

Taxes and fees

Regulatory assessment	\$0.28
State sales tax	\$7.73
County sales tax	\$1.04
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$146.84

Average daily electricity use per month



Total charges for electricity services \$146.84

Comparing your monthly use

* These services are currently provided by APS but may be provided by a competitive supplier.

	This month	Last month	This month last year
Billing days	29	32	29
Average outdoor temperature	53°	65°	56°
Your total use in kWh	1191	1724	1638
Your billed demand in kW	7.0	8.0	7.0
Your average daily cost	\$5.06	\$7.02	\$6.03

EXHIBIT DPE-23



THE **POWER** TO MAKE IT HAPPEN®



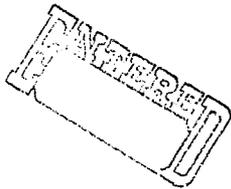
Your electricity bill

Bill date: December 8, 2006

Summary of what you owe

Amount owing on your previous bill	\$146.84
Less Payment made on Nov 17, thank you	-\$146.84
Equals Your balance forward	\$0.00
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$134.99
Equals Total amount due	\$134.99

Due date: December 21, 2006



DELLS WATER CO INC

Your account number: [REDACTED]

For service at: 123 Granite Dells
Pump 1

Questions?

Call 602-371-6767 or 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
602-371-6861 (Phoenix) o
1-800-252-9410 (Otras areas)

Never Worry About Paying Your Electric Bill Again

Sign up for SurePay - the simple, secure and safe way to pay your APS bill automatically from your bank account. There is no need to worry about lost or stolen mail or whether your check arrives in time. With SurePay, you authorize your bank to pay your APS bill automatically on the day it's due and not a moment sooner. Each month you'll receive your statement about 10 days before your payment is due. Your statement will show the "Amount Due" and the "Date" your bank will pay APS. It's easy and it's free! For more information about SurePay, visit aps.com or call 602-371-7171 or 1-800-253-9405.

When paying in person, please bring the bottom portion of your bill.

EXHIBIT DPE-24



THE TO MAKE IT HAPPEN®



Your electricity bill
December 8, 2006

DELLS WATER CO INC

Your account number
[REDACTED]

Your service plan: E-32 Rate

Meter number: F80154
Meter reading cycle: 04

Charges for electricity services

Amount of electricity you used

Cost of electricity you used

Basic service charge	\$3.56
Delivery service charge	\$34.97
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.93
Competition rules compliance charge	\$0.36
System benefits charge	\$2.26
Power supply adjustment*	\$12.24
Metering*	\$11.39
Meter reading*	\$1.91
Billing*	\$2.11
Generation of electricity*	\$51.90
Transmission and ancillary services*	\$5.04
Cost of electricity you used	\$126.67

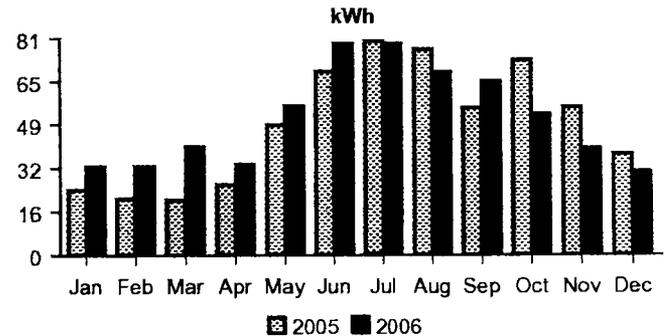
Meter reading on Dec 4	65076
Meter reading on Nov 1	64017
Total electricity you used, in kWh	1059

Demand meter reading	6.40
Your billed demand in kW	6.0

Taxes and fees

Regulatory assessment	\$0.26
State sales tax	\$7.11
County sales tax	\$0.95
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$134.99

Average daily electricity use per month



Total charges for electricity services \$134.99

Comparing your monthly use

* These services are currently provided by APS but may be provided by a competitive supplier.

	This month	Last month	This month last year
Billing days	33	29	34
Average outdoor temperature	46°	53°	46°
Your total use in kWh	1059	1191	1327
Your billed demand in kW	6.0	7.0	7.0
Your average daily cost	\$4.09	\$5.06	\$4.36

EXHIBIT DPE-24



EXHIBIT C

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

DELLS WATER COMPANY, INC.

AMENDED
ANNUAL REPORT

FOR YEAR ENDING

12	31	2006
----	----	------

FOR COMMISSION USE

ANN 04	06
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PROCESSED BY:

SCANNED

COMPANY INFORMATION

Company Name (Business Name) Dells Water Company, Inc.

Mailing Address P.O. Box 870
(Street)

Clarkdale
(City)

AZ
(State)

86324
(Zip)

928-634-3760
Telephone No. (Include Area Code)

928-634-8512
Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address _____
(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact:

David Conlin, Jr.
(Name)

Secretary
(Title)

Same as Above
(Street)

(City)

(State)

(Zip)

Same as Above

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager:

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Douglas G. Martin, Esq.

(Name)

365 E Coronado Rd, Ste 200
(Street)

Phoenix
(City)

AZ
(State)

85004
(Zip)

602-230-0030

Telephone No. (Include Area Code)

602-604-0004

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: Same as Stat. Agent

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

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

COUNTIES SERVED

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

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

COMPANY NAME **DELLS WATER COMPANY, INC.**

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	4,351	4,351	-0-

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

COMPANY NAME **DELLS WATER COMPANY, INC.**

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	N/A	5%	(Fully Depreciated)
311	Pumping Equipment	N/A	5	(Fully Depreciated)
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	N/A	5	(Fully Depreciated)
331	Transmission and Distribution Mains	N/A	5	(Fully Depreciated)
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	N/A	5%	(Fully Depreciated)

This amount goes on the Comparative Statement of Income and Expense _____
 Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$2,802	\$1,671
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies	9,921	7,921
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$12,723	\$10,723
	FIXED ASSETS		
101	Utility Plant in Service	\$45,212	\$45,212
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	<38,698>	<38,698>
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$6,514	\$6,514
	TOTAL ASSETS	\$19,237	\$16,106

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

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	70	70
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$70	\$70
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$70	\$70
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$20,500	\$20,500
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	<1,332>	<4,463>
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$19,168	\$16,037
	TOTAL LIABILITIES AND CAPITAL	\$19,238	\$16,107

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$13,421	\$13,214
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$13,421	\$13,214
	OPERATING EXPENSES		
601	Salaries and Wages	\$0	\$0
610	Purchased Water		
615	Purchased Power	2,318	2,594
618	Chemicals		
620	Repairs and Maintenance	9,707	3,316
621	Office Supplies and Expense	8	-0-
630	Outside Services		
635	Water Testing	1,309	2,402
641	Rents	2,000	2,400
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	287	1,654
403	Depreciation Expense	0	0
408	Taxes Other Than Income	866	821
408.11	Property Taxes		
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$16,495	\$13,187
	OPERATING INCOME/(LOSS)	\$<3,074>	\$27
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$-0-	\$-0-
	NET INCOME/(LOSS)	\$<3,074>	\$27

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ _____

Meter Deposits Refunded During the Test Year \$ _____

COMPANY NAME DELLS WATER COMPANY, INC.

Name of System ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-802747	Not In Service	40	30			
55-802748	3	50	60	6	2	Unk.
55-802749	1	5	45	Hand Dug	0.75	Unk.
55-802759	Not In Service	8	285	6		

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
6,000	1	2,100	1

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

COMPANY NAME DELLS WATER COMPANY, INC.

Name of System

ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	64
3/4	
1	
1 1/2	
2	3
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

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

TREATMENT EQUIPMENT:

STRUCTURES:

OTHER:

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

COMPANY NAME: DELLS WATER COMPANY, INC.	
Name of System	ADEQ Public Water System Number (if applicable)

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2006

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	79	477,537	*	0
FEBRUARY	78	571,912	*	0
MARCH	78	392,002	*	0
APRIL	78	607,520	*	0
MAY	78	916,925	*	0
JUNE	78	1,051,831	*	0
JULY	75	940,776	*	0
AUGUST	74	788,805	*	0
SEPTEMBER	74	735,218	*	0
OCTOBER	70	630,242	*	0
NOVEMBER	70	386,673	*	0
DECEMBER	70	388,232	*	0
TOTALS →		7,887,673	*	0

What is the level of arsenic for each well on your system? .032 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? ___ GPM for ___ hrs

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

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

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

If yes, provide the GPCPD amount: _____

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

COMPANY NAME DELLS WATER COMPANY, INC. YEAR ENDING 12/31/2006

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2006 was: \$ -0-

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

If no property taxes paid, explain why:

The Company is currently in talks with the Yavapai County Treasurer's Office to arrange for payment of back taxes.

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

VERIFICATION

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>Maricopa</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>James West, through Pot, Secretary</u>
COMPANY NAME	<u>Dells Water Company</u>

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

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

SWORN STATEMENT

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

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

(Handwritten Signature)

SIGNATURE OF OWNER OR OFFICIAL
602-230-0030

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

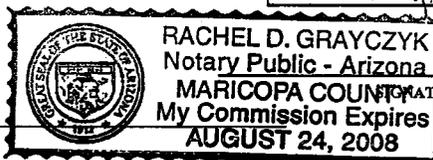
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 14th DAY OF

COUNTY NAME		<u>Maricopa</u>
MONTH	<u>August</u>	<u>2007</u>

(SEAL)

MY COMMISSION EXPIRES



(Handwritten Signature)

NOTARY PUBLIC

COMPANY NAME _____

YEAR ENDING 12/31/2006

INCOME TAXES

For this reporting period, provide the following:

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

State Taxable Income Reported _____
Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

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

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

CERTIFICATION

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



SIGNATURE



DATE



PRINTED NAME

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Maricopa</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Secretary James West, through POA</u>
COMPANY NAME	<u>Sells Water Company</u>

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

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

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$13,214

(THE AMOUNT IN BOX ABOVE
INCLUDES \$820.84
IN SALES TAXES BILLED, OR COLLECTED)

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

[Signature]

SIGNATURE OF OWNER OR OFFICIAL
602-740-0066

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

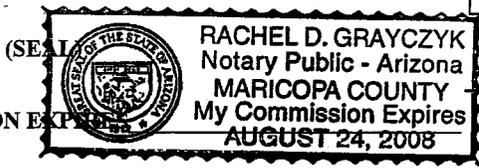
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14th

DAY OF

COUNTY NAME		<u>Maricopa</u>
MONTH	<u>August</u>	<u>2007</u>



MY COMMISSION EXPIRES

[Signature]

SIGNATURE OF NOTARY PUBLIC

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

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <i>Maricopa</i>	
NAME (OWNER OR OFFICIAL) <i>James West, through POA</i>	TITLE <i>Secretary</i>
COMPANY NAME <i>Bells Water Company</i>	

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

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

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$13,214

THE AMOUNT IN BOX AT LEFT INCLUDES \$820.84 IN SALES TAXES BILLED, OR COLLECTED)

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

(Signature of David Gordon)
SIGNATURE OF OWNER OR OFFICIAL
602-230-0030
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

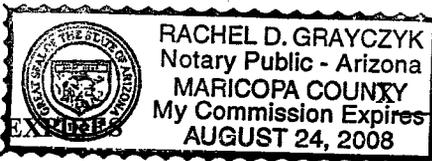
<i>14th</i>

DAY OF

NOTARY PUBLIC NAME <i>Rachel D. Grayczyk</i>	
COUNTY NAME <i>Maricopa</i>	
MONTH <i>August</i>	20 <u>07</u>

(SEAL)

MY COMMISSION EXPIRES



(Signature of Rachel D. Grayczyk)
SIGNATURE OF NOTARY PUBLIC

EXHIBIT D

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

The Dells Water Company, Inc. (the "Company") requests an adjustment in the existing rates charged by the Company. The information contained in this application is based upon a twelve-month Test Year ending 12/31/06 (mm/dd/yy). The Company had total operating revenues of \$ 13,214 served 74 metered and 0 un-metered

(from page 19)

customers, and sold 7,887,673 gallons of water during the Test Year.

(from page 18)

The Company is requesting a(n) increase/decrease in revenues in the amount of \$ 7,926.68

Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ 21,140.68

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

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

The Company currently has a Curtailment Plan Tariff on file with the Commission [] YES [X] NO

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

The Company notified its customers of its application for a rate adjustment on 05/21/07 (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.

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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CURRENT AND PROPOSED RATES AND CHARGES

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

MINIMUM OR SERVICE CHARGES	CURRENT RATES		PROPOSED RATES	
	\$	GALLONS	\$	GALLONS
5/8" x 3/4" Meter	\$6.00	for 2,000	\$8.00	for 0
3/4" Meter	\$9.00	for 2,000	\$18.00	for N/A
1" Meter	\$15.00	for 2,000	\$30.00	for N/A
1-1/2" Meter	\$30.00	for 2,000	\$60.00	for N/A
2" Meter	\$48.00	for 2,000	\$96.00	for N/A
3" Meter	N/A	for N/A	\$180.00	for N/A
4" Meter	N/A	for N/A	\$300.00	for N/A
5" Meter	N/A	N/A	\$450.00	for N/A
6" Meter	N/A	for N/A	\$600.00	for N/A

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
\$	Up to _____	\$	Up to _____
\$	_____ to _____	\$	_____ to _____
\$	Over _____	\$	Over _____
\$1.20 Per 1,000	Per Month	\$1.78 Per 1,000	Per Month

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

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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Plant Summary

Acct. No.	Description	Plant in Service Per Prior Decision <i>Column A</i>	Total Additions <i>Column B</i>	Total Retirements <i>Column C</i>	Test Year End Total <i>Column D*</i>
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution 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				
	TOTAL WATER PLANT	\$4,351			\$4,351

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: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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UTILITY PLANT IN SERVICE

Acct No.	Description	Original Cost	Accumulated Depreciation	OCLD
		<i>Column A</i>	<i>Column B</i>	<i>Column C**</i>
301	Organization			
302	Franchises			
303	Land & Land Rights		N/A	
304	Structures & Improvements			
307	Wells & Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution 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			
	TOTAL WATER PLANT	* \$4,351	* \$4,351	-0-

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

**Column C = Column A - Column B

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
461	Metered Water Revenue	\$ 13,421	\$ 13,214
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL OPERATING REVENUES	\$ 13,421	\$ 13,214 *
	OPERATING EXPENSES		
601	Salaries and Wages (See page 1, item 4)	\$ - 0 -	\$ - 0 -
610	Purchased Water (See page 1, item 5)		
615	Purchased Power (See page 1, item 6)	2,318	2,594
618	Chemicals		
620	Repairs and Maintenance (See page 1, item 7)	9,707	3,316
621	Office Supplies and Expense	8	- 0 -
630	Outside Services (See page 1, item 8)		
635	Water Testing (See page 1, item 9)	1,309	2,402
641	Rents	2,000	2,400
650	Transportation Expenses		
657	Insurance - General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	287	1,654
403	Depreciation Expense (From page 20)	-0-	-0-
408	Taxes Other Than Income	866	821
408.11	Property Taxes (See page 1, item 10)		
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 16,495	\$ 13,187
	OPERATING INCOME/(LOSS)	\$ <3,074>	\$ 27
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ -0-	\$ -0-
	NET INCOME/(LOSS)	\$ <3,074>	\$ 27

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."*

REVISED

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
---	-----------------------------

CALCULATION OF DEPRECIATION EXPENSE

Acct. No..	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		<i>Column A</i>	<i>Column B</i>	<i>Column C*</i>
301	Organization			
302	Franchises			
303	Land & Land Rights		N/A	
304	Structures & Improvements			
307	Wells & Springs	N/A	5%	*Fully Depreciated
311	Pumping Equipment	N/A	5%	
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes	N/A	5%	
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	N/A	5%	
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			
	TOTAL WATER PLANT	N/A	5%	*Fully Depreciated

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: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 2,802	\$ 1,671
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies	9,921	7,921
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 12,723	\$ 9,592
	FIXED ASSETS		
101	Utility Plant in Service	\$ 45,212	\$ 45,212 *
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation - Utility Plant ("AD-UP")	<38,698>	(\$ <38,698>)**
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility ("AD-NU")		(\$)
	TOTAL FIXED ASSETS	\$ 6,514	\$ 6,514
	TOTAL ASSETS	\$ 19,237	\$ 16,106

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

** Must equal page 15, original cost*

*** Must equal page 15, accumulated depreciation*

Company Name: The Dells Water Company, Inc.	Test Year Ended: 12/31/2006
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BALANCE SHEET (CONTINUED)

	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	70	70
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 70	\$ 70
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		\$ *
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction		\$ **
272	Less: Amortization of Contributions		(\$)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 70	\$ 70
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 20,500	\$ 20,500
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	<1,333>	<4,464>
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 19,167	\$ 16,036
	TOTAL LIABILITIES AND CAPITAL	\$ 19,237	\$ 16,106

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*