

ORIGINAL

NEW APPLICATION
ARIZONA CORPORATION COMMISSION



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

Vernon Valley Water, Inc.
UTILITY NAME

W-20540A-09-0351

2008
TEST YEAR ENDED

Required invoices to be submitted are listed in the checklist on page 1.

You must complete ALL items in the application according to the instructions provided. If you have any questions regarding the application please call (602) 542-4251 for Staff assistance or see our website at:

www.azcc.gov

IN ORDER TO PROCESS YOUR APPLICATION
PLEASE FORWARD THE ORIGINAL
AND THIRTEEN COPIES OF THE
APPLICATION PLUS
THREE PACKETS WITH COPIES OF
CHECKLIST ITEMS 5-11 (PAGE 1)

ARIZONA CORPORATION COMMISSION
DOCKET CONTROL CENTER
1200 WEST WASHINGTON STREET
PHOENIX, ARIZONA 85007

Arizona Corporation Commission
DOCKETED

JUL -9 2009

DOCKETED BY ne

ARIZONA CORPORATION COMMISSION
DOCKET CONTROL

2009 JUL -9 P 2:02

RECEIVED

NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT

Instructions:

Please provide the reasons for your requested rate adjustment by checking the appropriate box(es) below. If desired, the Company may also attach a written narrative regarding its reasons for the requested rate adjustment. Your narrative may also include efforts made by the utility to control costs/expenses and/or mitigate the amount of rate adjustment.

- Changes in current, compared to past operations, that necessitate the rate adjustment

Please explain:

N/A

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

Please explain:

N/A

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

Please explain:

N/A

- Anticipated growth/decline in customers expected in the next two years, the amount of anticipated construction to serve those customers, and how financed; the type of customers served by the utility, e.g. residential, irrigation, small retail businesses, large commercial, etc.

Please explain:

N/A

- Anticipated construction

Please explain:

N/A

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

N/A

Other factors
Please explain:

Arizona Corporation Commission Docket # W-205404-
07-0168 ; Decision # 69963

Attach additional pages as necessary.

COMPANY NAME: <u>Vernon Valley Water, Inc.</u>	Test Year Ended: <u>2008</u>
Name of System: <u>Vernon Valley Water, Inc.</u>	ADEQ Public Water System Number: <u>81054</u>

AFFILIATE RELATIONSHIP

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

A parent-subsiidiary relationship, or affiliation, with another entity includes Corporations, Partnerships, Sole Proprietorship, Limited Liability Companies (LLCs), as well as common ownership of a water company and another entity, such as a development company or wastewater company.

Are any assets owned jointly with any affiliated or subsidiary entities?

YES NO

If Yes, please provide a description of each jointly owned asset, it's cost, and the percentage of the asset owned by the utility. (Please note the amounts reported on pages 12 and 15 should only include the percentage of plant owned by the utility.)

N/A

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

YES NO

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

N/A

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

Vernon Valley Water, 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 2008 (mm/dd/yy). The Company had total operating revenues of \$ 8,490, served 19 metered and 8 un-metered customers, and sold 1,240,310 gallons of water during the Test Year.

The Company is requesting a(n) increase/decrease in revenues in the amount of \$ 684.

Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ 9174.

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

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

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

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

Do not have copy of such in Company files. Please advise.

The Company notified its customers o

f its application for a rate adjustment on July 1, 2009 (mm/dd/yy). A COPY OF THE NOTICE WITH A NOTARIZED COVER LETTER STATING THE METHOD OF CUSTOMER NOTIFICATION, AS WELL AS THE DATE OF THE NOTIFICATION, MUST BE ATTACHED. (See page 32)

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

The utility company ownership is one of the following:

- Sole Proprietorship
- Partnership
- "C" Corporation
- "S" Corporation
- Limited Liability Company ("LLC")
- Association--Cooperative
- Other, please specify: N/A

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

Stockholders	Number of Shares Owned
Mark E. Grapp, Jr. and Barbara Grapp	1,000

I have read and completed this application, and to the best of my knowledge all of the information contained herein, and attached to this application, is true and correct.

Name of Authorized Representative (print): <u>Thomas Grapp</u>	Company Name: <u>Vernon Valley Water, Inc</u>
Title: <u>General Manager</u>	Address: <u>Po Box 1270</u>
Signature: <u>Thomas Grapp</u>	City/ST/Zip: <u>Snow Cou, AZ 85902</u>
Date: <u>June 30, 2009</u>	Phone Number: <u>928-537-8739</u>
E-mail Address: <u>watersos1@gmail.com</u>	Fax Number: <u>928-537-1245</u>
Website Address: <u>N/A</u>	

COMPANY NAME: Vernon Valley Water, Inc. Test Year Ended: 2008
 Name of System: Vernon Valley Water, Inc. ADEQ Public Water System Number: 81654

CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: Residential Commercial Industrial
 Irrigation All Other, specify N/A

MINIMUM OR SERVICE CHARGES	CURRENT RATES		PROPOSED RATES	
	\$	GALLONS	\$	GALLONS
5/8" x 3/4" Meter	\$ 25 ⁰⁰	for 1,000	\$ 25	for 0
3/4" Meter	\$ 30 ⁰⁰	for 1,000	\$ 30	for 0
1" Meter	\$ 45	for 1,000	\$ 45	for 0
1-1/2" Meter	\$ 60	for 1,000	\$ 60	for 0
2" Meter	\$ 80	for 1,000	\$ 120	for 0
3" Meter	N/A	N/A	\$ 250	for 0
4" Meter	N/A	N/A	\$ 400	for 0
6" Meter	N/A	N/A	\$ 900	for 0

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

Current Rates		Proposed Rates	
Rate	Gallons	Rate	Gallons
\$ 3 ⁰⁰	1,001 and over Up to _____	\$ 3 ⁰⁰	1 and over Up to _____
\$ N/A	N/A to N/A	\$ N/A	N/A to N/A
\$ N/A	Over N/A	\$ N/A	Over N/A
\$ N/A	Per Month N/A	\$ N/A	Per Month N/A

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: Vernon Valley Water, Inc Test Year Ended: 2008
 Name of System: Vernon Valley Water, Inc ADEQ Public Water System Number: 31059

CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: Residential Commercial Industrial
 Irrigation All Other, specify N/A

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
5/8" X 3/4" Meter	\$?	\$ 0
3/4" Meter	\$?	\$ 320
1" Meter	\$?	\$ 370
1-1/2" Meter	\$?	\$ 545
2" Meter	\$?	\$ 750
3" Meter	\$?	\$ 980
4" Meter	\$?	\$ 1,820
6" Meter	\$?	\$ 3,920

Establishment	\$ 15	\$ 25
Establishment (after hours)	\$?	\$ 40
Reconnection (delinquent)	\$?	\$ 25
Reconnection (delinquent) after hours	\$?	\$ 40
Meter Test	\$?	\$ 40
Deposit	\$?	\$ AACP-14-2-403(B)
Deposit Interest	? %	AACP-14-2-403(B) %
Re-establishment (within 12 months)	\$?	\$ AACP-14-2-403(B)
NSF Check	\$?	\$ 30
Deferred Payment	? %	1.5 %
Meter Re-read	\$?	\$ 20
Late Fee	\$?	\$ 1.5

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: Vernon Valley Water, Inc Test Year Ended: 2008
 Name of System: Vernon Valley Water, Inc ADEQ Public Water System Number: 01058

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1995		Year 1996	
		Additions	Retirements	Additions	Retirements
301	Organization			0	
302	Franchises			0	
303	Land & Land Rights			0	
304	Structures & Improvements			0	
307	Wells & Springs			0	
311	Pumping Equipment			0	
320	Water Treatment Equipment			0	
320.1	Water Treatment Plants			0	
320.2	Solution Chemical Feeders			0	
330	Distribution Reservoirs & Standpipes			0	
330.1	Storage Tanks			0	
330.2	Pressure Tanks			0	
331	Transmission & Distrib. Mains			750	
333	Services			0	
334	Meters & Meter Installations			584	
335	Hydrants			0	
336	Backflow Prevention Devices			0	
339	Other Plant & Misc. Equipment			0	
340	Office Furniture & Equipment			0	
340.1	Computers & Software			0	
341	Transportation Equipment			0	
343	Tools, Shop & Garage Equip.			0	
344	Laboratory Equipment			0	
345	Power Operated Equipment			0	
346	Communication Equipment			0	
347	Miscellaneous Equipment			0	
348	Other Tangible Plant			0	
	TOTAL WATER PLANT	0	0	1334	0

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

COMPANY NAME: Vernon Valley Water, Inc

Test Year Ended: 2008

Name of System: Vernon Valley Water, Inc

ADEQ Public Water System Number: 01054

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1997		Year 1998	
		Additions	Retirements	Additions	Retirements
301	Organization			0	
302	Franchises			0	
303	Land & Land Rights			0	
304	Structures & Improvements			0	
307	Wells & Springs			0	
311	Pumping Equipment			0	
320	Water Treatment Equipment			0	
320.1	Water Treatment Plants			0	
320.2	Solution Chemical Feeders			0	
330	Distribution Reservoirs & Standpipes			0	
330.1	Storage Tanks			0	
330.2	Pressure Tanks			0	
331	Transmission & Distrib. Mains			1457 ⁵⁰	
333	Services			164	
334	Meters & Meter Installations			40	
335	Hydrants			0	
336	Backflow Prevention Devices			0	
339	Other Plant & Misc. Equipment			0	
340	Office Furniture & Equipment			0	
340.1	Computers & Software			0	
341	Transportation Equipment			0	
343	Tools, Shop & Garage Equip.			0	
344	Laboratory Equipment			0	
345	Power Operated Equipment			0	
346	Communication Equipment			0	
347	Miscellaneous Equipment			0	
348	Other Tangible Plant			0	
	TOTAL WATER PLANT	0	0	1661 ⁵⁰	0

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

COMPANY NAME: Vernon Valley Water, Inc. Test Year Ended: 2008
 Name of System: Vernon Valley Water, Inc. ADEQ Public Water System Number: 01059

Plant Additions and Retirements by Year

Acct. No.	Description	Year 1999		Year 2000	
		Additions	Retirements	Additions	Retirements
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	0	0	0	0

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

COMPANY NAME: Vermont Valley Water, Inc. Test Year Ended: 2008
 Name of System: Vermont Valley Water, Inc. ADEQ Public Water System Number: 01059

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2001</u>		Year <u>2000</u>	
		Additions	Retirements	Additions	Retirements
301	Organization			0	
302	Franchises			0	
303	Land & Land Rights			0	
304	Structures & Improvements			0	
307	Wells & Springs			0	
311	Pumping Equipment			0	
320	Water Treatment Equipment			0	
320.1	Water Treatment Plants			0	
320.2	Solution Chemical Feeders			0	
330	Distribution Reservoirs & Standpipes			0	
330.1	Storage Tanks			0	
330.2	Pressure Tanks			0	
331	Transmission & Distrib. Mains			12,869	
333	Services			170	
334	Meters & Meter Installations			40	
335	Hydrants			0	
336	Backflow Prevention Devices			0	
339	Other Plant & Misc. Equipment			0	
340	Office Furniture & Equipment			0	
340.1	Computers & Software			0	
341	Transportation Equipment			0	
343	Tools, Shop & Garage Equip.			0	
344	Laboratory Equipment			0	
345	Power Operated Equipment			0	
346	Communication Equipment			0	
347	Miscellaneous Equipment			0	
348	Other Tangible Plant			0	
	TOTAL WATER PLANT	0	0	13,079	0

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

COMPANY NAME: Vernon Valley Water, Inc. Test Year Ended: 2008
 Name of System: Vernon Valley Water, Inc. ADEQ Public Water System Number: 01059

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2003</u>		Year <u>2004</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment			442	
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	468			
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	468	0	442	0

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

COMPANY NAME: Vernon Valley Water, Inc. Test Year Ended: 2008
 Name of System: Vernon Valley Water, Inc. ADEQ Public Water System Number: 01054

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2005</u>		Year <u>2006</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
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	0	0	0	0

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

COMPANY NAME: Vernon Valley Water, Inc Test Year Ended: 2008
 Name of System: Vernon Valley Water, Inc ADEQ Public Water System Number: 01054

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2007</u>		Year <u>2008</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment	4125	1670		
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	4125	1670	0	0

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

COMPANY NAME: Vernon Valley Water, Inc. Test Year Ended: 2008
 Name of System: Vernon Valley Water, Inc. ADEQ Public Water System Number: 01054

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	20000	/	/	20000
304	Structures & Improvements	2590	/	/	2590
307	Wells & Springs	9490	/	/	9490
311	Pumping Equipment	4500	4567	1670	7397
320	Water Treatment Equipment	/	/	/	/
320.1	Water Treatment Plants	/	/	/	/
320.2	Solution Chemical Feeders	/	/	/	/
330	Distribution Reservoirs & Standpipes	2976	/	/	2976
330.1	Storage Tanks	/	/	/	/
330.2	Pressure Tanks	/	/	/	/
331	Transmission & Distrib. Mains	20000	15,076	/	35,076
333	Services	/	802	/	802
334	Meters & Meter Installations	95	664	/	759
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	59,651	21,109	1670	79,090

*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: Vernon Valley Water, Inc. Test Year Ended: 2008
 Name of System: Vernon Valley Water, Inc. ADEQ Public Water System Number: 01054

UTILITY PLANT IN SERVICE

Acct No.	Description	Original Cost	Accumulated Depreciation	OCLD
		<i>Column A</i>	<i>Column B</i>	<i>Column C**</i>
301	Organization	0	0	0
302	Franchises	0	0	0
303	Land & Land Rights	20,000	N/A	20,000
304	Structures & Improvements	2590	2219	371
307	Wells & Springs	9490	8039	1451
311	Pumping Equipment	7397	4181	3216
320	Water Treatment Equipment	0	0	0
320.1	Water Treatment Plants	0	0	0
320.2	Solution Chemical Feeders	0	0	0
330	Distribution Reservoirs & Standpipes	2976	2531	445
330.1	Storage Tanks	0	0	0
330.2	Pressure Tanks	0	0	0
331	Transmission & Distrib. Mains	33,076	22128	12948
333	Services	802	558	244
334	Meters & Meter Installations	759	759	0
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant & Misc. Equipment	0	0	0
340	Office Furniture & Equipment	0	0	0
340.1	Computers & Software	0	0	0
341	Transportation Equipment	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	0	0	0
	TOTAL WATER PLANT	* 79,090	* 40,415	38,675

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

COMPANY NAME: Vernon Valley Water, Inc. Test Year Ended: 2008
 Name of System: Vernon Valley Water, Inc. ADEQ Public Water System Number: 01054

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-511289	5	31.5	400	6	N/A	1985
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A

OTHER WATER SOURCES

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

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
2	2	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
15,000	1	100	1
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A

COMPANY NAME: <u>Vernon Valley Water, Inc.</u>	Test Year Ended: <u>2008</u>
Name of System: <u>Vernon Valley Water, Inc.</u>	ADEQ Public Water System Number: <u>01054</u>

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	660
3	N/A	
4	PVC	2880
5	N/A	
6	PVC	1495
8	N/A	
10	N/A	
12	N/A	

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	21
3/4	1
1	
1 1/2	
2	
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:

N/A

N/A

N/A

N/A

N/A

N/A

STRUCTURES:

8x12 Building

N/A

N/A

N/A

N/A

N/A

OTHER:

N/A

N/A

N/A

N/A

N/A

N/A

COMPANY NAME: VERNON VALLEY WATER, INC. Test Year Ended: 2008
 Name of System: SAME AS ABOVE ADEQ Public Water System Number: 01054

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2008

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	18	93,250	N/A	N/A
FEBRUARY	18	52,140	N/A	N/A
MARCH	17	90,110	N/A	N/A
APRIL	17	205,750	N/A	N/A
MAY	18	171,330	N/A	N/A
JUNE	18	189,710	N/A	N/A
JULY	18	106,460	N/A	N/A
AUGUST	18	81,200	N/A	N/A
SEPTEMBER	18	86,560	N/A	N/A
OCTOBER	18	57,030	N/A	N/A
NOVEMBER	19	43,360	N/A	N/A
DECEMBER	19	63,310	N/A	N/A
TOTALS →		2,240,210	N/A	N/A

What is the level of arsenic for each well on your system? <.001 mg/l
(If more than one well, please list each separately.)

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

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

COMPANY NAME: <u>Vernon Valley Water, Inc.</u>	Test Year Ended: <u>2008</u>
Name of System: <u>Vernon Valley Water, Inc.</u>	ADEQ Public Water System Number: <u>01057</u>

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
461	Metered Water Revenue	\$ 9535	\$ 8475
460	Unmetered Water Revenue	0	0
474	Other Water Revenues	25	15
	TOTAL OPERATING REVENUES	\$ 9560	\$ 8490 *
	OPERATING EXPENSES		
601	Salaries and Wages (See page 1, item 4)	\$ 7414	\$ 7414
610	Purchased Water (See page 1, item 5)	0	0
615	Purchased Power (See page 1, item 6)	692	890
618	Chemicals	0	0
620	Repairs and Maintenance (See page 1, item 7)	0	608
621	Office Supplies and Expense	440	276
630	Outside Services (See page 1, item 8)	160	180
635	Water Testing (See page 1, item 9)	740	660
641	Rents	308	308
650	Transportation Expenses	0	0
657	Insurance - General Liability	41	41
659	Insurance - Health and Life	0	0
666	Regulatory Commission Expense - Rate Case	0	0
675	Miscellaneous Expense	0	0
403	Depreciation Expense (From page 20)	2956	2956
408	Taxes Other Than Income	534	553
408.11	Property Taxes (See page 1, item 10)	309	306
409	Income Tax	0	0
	TOTAL OPERATING EXPENSES	\$ 13931	\$ 14,252
	OPERATING INCOME/(LOSS)	\$ (4,411)	\$ (5762)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 0	\$ 0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility Expenses	0	0
427	Interest Expense	0	0
	TOTAL OTHER INCOME/(EXPENSE)	\$ 0	\$ 0
	NET INCOME/(LOSS)	\$ (4,411)	\$ (5762)

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 5 "total operating revenues."*

COMPANY NAME: Vernon Valley Water, Inc. Test Year Ended: 2008
 Name of System: Vernon Valley Water, Inc. ADEQ Public Water System Number: 91054

CALCULATION OF DEPRECIATION EXPENSE

Acct. No..	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		<i>Column A</i>	<i>Column B</i>	<i>Column C*</i>
301	Organization	0	0	0
302	Franchises	0	0	0
303	Land & Land Rights	20000	N/A	0
304	Structures & Improvements	2590	5	130
307	Wells & Springs	9490	5	475
311	Pumping Equipment	7397	5	370
320	Water Treatment Equipment	0	0	0
320.1	Water Treatment Plants	0	0	0
320.2	Solution Chemical Feeders	0	0	0
330	Distribution Reservoirs & Standpipes	2976	5	149
330.1	Storage Tanks	0	0	0
330.2	Pressure Tanks	0	0	0
331	Transmission & Distrib. Mains	35,076	5	1754
333	Services	802	5	40
334	Meters & Meter Installations	759	5	38
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant & Misc. Equipment	0	0	0
340	Office Furniture & Equipment	0	0	0
340.1	Computers & Software	0	0	0
341	Transportation Equipment	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	0	0	0
	TOTAL WATER PLANT	79090	N/A	2956

in column 2.

** Column C = Column A x Column B*

COMPANY NAME: <i>Vernon Valley Water, Inc</i>	Test Year Ended: <i>2008</i>
Name of System: <i>Vernon Valley Water, Inc</i>	ADEQ Public Water System Number: <i>01054</i>

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 0	\$ 0
134	Working Funds	(720)	493
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	1370	981
146	Notes/Receivables from Associated Companies	0	0
151	Plant Material and Supplies	0	0
162	Prepayments	0	0
174	Miscellaneous Current and Accrued Assets	0	0
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 650	\$ 1474
	FIXED ASSETS		
101	Utility Plant in Service	\$ 79090	\$ 79090 *
103	Property Held for Future Use	0	0
105	Construction Work in Progress	0	0
108	Accumulated Depreciation - Utility Plant ("AD-UP")	37494	(\$ 40,415)**
121	Non-Utility Property	0	0
122	Accumulated Depreciation - Non Utility ("AD-NU")	0	(\$ 0)
	TOTAL FIXED ASSETS	\$ 41596	\$ 38635
	TOTAL ASSETS	\$ 42246	\$ 40149

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: Vernon Valley Water, Inc Test Year Ended: 2008
 Name of System: Vernon Valley Water, Inc ADEQ Public Water System Number: 01054

BALANCE SHEET (CONTINUED)

	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 0	\$ 0
232	Notes Payable (Current Portion)	0	0
234	Notes/Accounts Payable to Associated Companies	0	0
235	Customer Deposits	1750	1600
236	Accrued Taxes	0	0
237	Accrued Interest	0	802
241	Miscellaneous Current and Accrued Liabilities	0	0
	TOTAL CURRENT LIABILITIES	\$ 1750	\$ 2402
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 0	\$ 0
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$ 0	\$ 0
252	Advances in Aid of Construction	0	\$ 0 *
255	Accumulated Deferred Investment Tax Credits	0	0
271	Gross Contributions in Aid of Construction	0	\$ 0 **
272	Less: Amortization of Contributions	0	(\$ 0)
281	Accumulated Deferred Income Tax	0	0
	TOTAL DEFERRED CREDITS	\$ 0	\$ 0
	TOTAL LIABILITIES	\$ 1750	\$ 2402
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 0	\$ 0
211	Paid in Capital in Excess of Par Value	0	0
215	Retained Earnings	40496	37,747
218	Proprietary Capital (Sole Props and Partnerships)	0	0
	TOTAL CAPITAL	\$ 40496	\$ 37,747
	TOTAL LIABILITIES AND CAPITAL	\$ 42,246	\$ 40,149

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

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

** Must equal page 25, Total Advances

COMPANY NAME: <i>Vernon Valley Water, Inc.</i>	Test Year Ended: <i>2008</i>
Name of System: <i>Vernon Valley Water, Inc.</i>	ADEQ Public Water System Number: <i>01054</i>

ADVANCES IN AID OF CONSTRUCTION (Acct. 252)²

	Additions During Year	Refunds During Year	
Balance Per Prior Decision	N/A	N/A	\$
Year	\$	\$	
Total of Additions	\$	N/A	
Total of Refunds	N/A	\$	
Total Advances in Aid of Construction	N/A	N/A	\$ *

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

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

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

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

COMPANY NAME: Vernon Valley Water, Inc. Test Year Ended: 2008
 Name of System: Vernon Valley Water, Inc. ADEQ Public Water System Number: 01084

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

Balance Per Prior Decision		N/A	\$	
Additions Year		\$		
Additions Year		\$		
Additions Year		\$		
Additions Year		\$		
Additions Year		\$		
Additions Year		\$		
Additions Year		\$		
Additions Year		\$		
Additions Year		\$		
Additions Year		\$		
Additions Year		\$		
Additions Year		\$		
Additions Year		\$		
Additions Year		\$		
Additions Year		\$		
Total Additions		N/A	\$	
Balance at Test Year End		N/A	\$	*

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

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

³ Contributions in Aid of Construction refers to the following:
 (1) Non-refundable money, services, or property received for use in the provision of utility service from any source that is provided at no cost and interest free.
 (2) Unrefunded balances of expired advance contracts reclassified from Advances in Aid of Construction.

Company Name: <u>Vernon Valley Water, Inc.</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>5/8 x 3/4</u>	1 st Quarter Ended: <u>March 2008</u>

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 ST QUARTER	
- 0 -	II	2	
1 to 1,000	III I	6	
1,001 to 2,000	III III I	11	
2,001 to 3,000	III III	10	
3,001 to 4,000	III II	7	
4,001 to 5,000	III III	9	
5,001 to 6,000	_____	/	
6,001 to 7,000	III	3	
7,001 to 8,000	III	3	
8,001 to 9,000	II	2	
9,001 to 10,000	_____	/	
10,001 to 12,000	_____		
12,001 to 14,000	_____		
14,001 to 16,000	_____		
16,001 to 18,000	_____		
18,001 to 20,000	_____		
20,001 to 25,000	_____		
25,001 to 30,000	_____		
30,001 to 35,000	I		
35,001 to 40,000	_____		/
40,001 to 50,000	_____		
50,001 to 60,000	_____		
60,001 to 70,000	_____		
70,001 to 80,000	_____		
80,001 to 90,000	_____		
90,001 to 100,000	_____		
Over 100,000 (List actual gallons, e.g., 120,000)	_____		
Total Bills	_____	54	

Company Name: <u>Vernon Valley Water, Inc.</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>5/8 & 3/4</u>	2 nd Quarter Ended: <u>June 2008</u>

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 ND QUARTER
- 0 -	I	1
1 to 1,000	III	3
1,001 to 2,000	II	2
2,001 to 3,000	III III	8
3,001 to 4,000	III	4
4,001 to 5,000	III	4
5,001 to 6,000	III	3
6,001 to 7,000	III	4
7,001 to 8,000	III III	8
8,001 to 9,000	II	2
9,001 to 10,000	II	2
10,001 to 12,000	I	2
12,001 to 14,000	I	1
14,001 to 16,000	III	3
16,001 to 18,000	_____	/
18,001 to 20,000	_____	
20,001 to 25,000	_____	
25,001 to 30,000	II	2
30,001 to 35,000	_____	/
35,001 to 40,000	I	1
40,001 to 50,000	I	1
50,001 to 60,000	_____	/
60,001 to 70,000	I	1
70,001 to 80,000	_____	/
80,001 to 90,000	_____	
90,001 to 100,000	_____	
Over 100,000 (List actual gallons, e.g., 120,000)	_____	/
Total Bills	_____	52

Company Name: <u>Vernon Valley Water, Inc</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>5/8 d 3/4</u>	3 rd Quarter Ended: <u>September 2008</u>

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 rd QUARTER
- 0 -		1
1 to 1,000		6
1,001 to 2,000		4
2,001 to 3,000		4
3,001 to 4,000		5
4,001 to 5,000		7
5,001 to 6,000		4
6,001 to 7,000		2
7,001 to 8,000		4
8,001 to 9,000		2
9,001 to 10,000		3
10,001 to 12,000		3
12,001 to 14,000		7
14,001 to 16,000	_____	/
16,001 to 18,000	_____	
18,001 to 20,000	_____	
20,001 to 25,000	_____	
25,001 to 30,000		1
30,001 to 35,000	_____	/
35,001 to 40,000	_____	
40,001 to 50,000	_____	
50,001 to 60,000		1
60,001 to 70,000	_____	/
70,001 to 80,000	_____	
80,001 to 90,000	_____	
90,001 to 100,000	_____	
Over 100,000 (List actual gallons, e.g., 120,000)	_____	
Total Bills	_____	54

Company Name: <u>Vernon Valley Water, Inc</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>5/8 & 3/4</u>	4 th Quarter Ended: <u>December 2008</u>

BILL COUNT WORKSHEET 4TH QUARTER

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

Company Name: <u>Yacorn Valley Water, Inc</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>5/8 & 3/4</u>	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	2	1	1	4	8
1 to 1,000	6	3	6	7	22
1,001 to 2,000	11	2	4	8	25
2,001 to 3,000	10	8	4	7	29
3,001 to 4,000	7	4	5	8	24
4,001 to 5,000	9	4	7	7	27
5,001 to 6,000	/	3	4	4	11
6,001 to 7,000	3	4	2	4	13
7,001 to 8,000	3	8	4	2	17
8,001 to 9,000	2	2	2	/	6
9,001 to 10,000	/	2	3	1	6
10,001 to 12,000	/	2	3	1	6
12,001 to 14,000	/	1	7	/	8
14,001 to 16,000	/	3	/	1	4
16,001 to 18,000	/	/	/	/	/
18,001 to 20,000	/	/	/	/	/
20,001 to 25,000	/	/	/	/	/
25,001 to 30,000	/	2	1	/	3
30,001 to 35,000	1	/	/	/	1
35,001 to 40,000	/	1	/	/	1
40,001 to 50,000	/	1	/	/	1
50,001 to 60,000	/	/	1	/	1
60,001 to 70,000	/	1	/	/	1
70,001 to 80,000	/	/	/	/	/
80,001 to 90,000	/	/	/	/	/
90,001 to 100,000	/	/	/	/	/
Over 100,000 (List actual gallons, e.g., 120,000)	/	/	/	/	/
Total Bills	54	52	54	54	214

Certificate of Compliance Letter of Good Standing

Mark E Grapp dba Serviceberry Water Company

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

TAX TYPE

Social Security Number

Transaction Privilege Tax License

IDENTIFICATION

XXXX-XX

01-006133-Y

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

Issued To:

Mark E. Grapp dba Serviceberry Water Co.

Attn: Mr. Mark E. Grapp

P.O. Box 1270

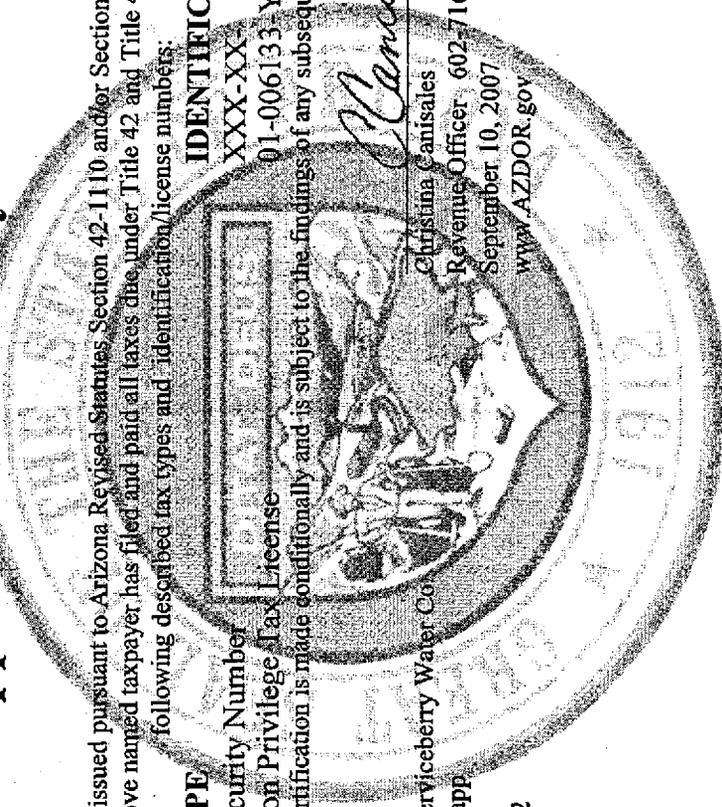
Show Low, AZ 85902

Christina Canisales

Revenue Officer 602-716-6234

September 10, 2007

www.AZDOR.gov





ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

Janice K. Brewer, Governor

Patrick J. Cunningham, Acting Director

January 29, 2009

GRAPP, MARK K
PO BOX 1270
SHOW LOW AZ 85902-1270

2/9

PAID

2-9-09
Ch# 1021

Re: Monitoring Assistance Program - Sampling Fee
Account Number: 15608
Invoice Number: 65688
Amount Due: 299.54
Calendar Year: 2009

The Monitoring Assistance Annual Fee (A.R.S. § 49-360 and A.A.C. R18-4-224) payment for the calendar year 2009 was due on November 17, 2008. We have now submitted two invoices for this fee and have not yet received payment in full, which is now 73 days past due. Demand is made for immediate payment or contact. If payment or contact with this office is not made within 10 business days of this letter, we will take appropriate action. Please give this matter your immediate attention.

Pursuant to A.R.S. 49-113, interest has been charged and continues to be charged because full payment was not received by the specified due date. As of January 28, 2009, the balance on this invoice is \$299.54.

If you dispute the amount due, please return the invoice with a letter stating why you dispute the amount. The letter should be sent to:

Michael D. Clark, Chief Financial Officer
1110 West Washington Street
Phoenix, AZ 85007

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, please contact Carlos Toro at (602) 771-4761. Thank you.

VERNON VALLEY WATER, INC.

PO BOX 1270 ♦ SHOW LOW, AZ 85902 ♦ (928) 537-8739

July 1, 2009

ARIZONA CORPORATION COMMISSION

Dear Sir or Madam:

REQUEST FOR RATE INCREASE

W-20540A-09-0351

NAME	POSITION	SALARY	DUTIES
Mark Grapp	President	\$6,405.94	Strategic planning and consulting
Thomas Grapp	General Manager	\$1,008.06	Management of daily operations

0000409505

Acct Nbr: 409505

Service Address: VERNON VLY U2 29B WEL



1878 W. White Mountain Blvd. Lakeside, AZ 85929

NAVOPACHE ELECTRIC COOPERATIVE

City: Lakeside, AZ 85929

03 01 21951 23063 1.0000 1112

Lakeside office hours: Monday - Friday Summer: 7:00 AM - 4:00 PM Winter: 8:00 AM - 5:00 PM Phone: 928-368-5118 Toll Free 1-800-543-6324 Website address: www.navopache.org

Rate Description: SMALL COMMERCIAL

Total Yearly KWH For The Past 12 Months: 6843

Average Monthly KWH On Past 12 Months: 570

From Date: 01/02/2008 To Date: 01/30/2008

Statement Date: 02/09/2008

MARK E GRAPP BARBARA GRAPP DBA SERVICEBERRY WATER CO PO BOX 1270 SHOW LOW AZ 85902-1270

Acct Nbr: 409505

Service Address: VERNON VLY U2 29B WEL

Meter Number: 15693

Number of Days: 28

Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	21951	23063	1.0000	1112	

Rate Description: SMALL COMMERCIAL

Total Yearly KWH For The Past 12 Months: 6843

Average Monthly KWH On Past 12 Months: 570

From Date: 01/02/2008 To Date: 01/30/2008

Statement Date: 02/09/2008

It is important to insulate your home adequately both winter & summer.

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	30.72

TOTAL DISTRIBUTION CHARGES 54.22

GENERATION CHARGES:

ELECTRICITY CHARGE 45.61

TOTAL GENERATION CHARGES 45.61

AVERAGE COST PER DAY = 3.97

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.97
PUBLIC BENEFITS CHARGE	0.37
CTC(STRANDED COST)	4.63

TOTAL SERVICE & OTHER CHARGES 5.97

ACCOUNT SUMMARY:

PREVIOUS BALANCE	106.74
PAYMENTS	-106.74
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	54.22
TOTAL GENERATION CHARGES	45.61
TOTAL SERVICE & OTHER CHARGES	5.97
TOTAL TAXES	6.45

CURRENT BILL DUE BY 03/07/08 112.25

TOTAL AMOUNT DUE: 112.25

PAID

Check # 2-15-08 Date 3051

0000409505 Acct Nbr: 409505

Service Address: VERNON VLY U2 29B WEL



1878 W. White Mountain Blvd.
Lakeside, AZ 85929

Lakeside office hours: Monday - Friday
Summer: 7:00 AM - 4:00 PM
Winter: 8:00 AM - 5:00 PM
Phone: 928-368-5118 Toll Free 1-800-543-6324
Website address: www.navopache.org

MARK E GRAPP
BARBARA GRAPP
DBA
SERVICEBERRY WATER CO
PO BOX 1270
SHOW LOW AZ 85902-1270

Acct Nbr: 409505

Service Address: VERNON VLY U2 29B WEL

Meter Number: 15693

Number of Days: 30

Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	23063	23247	1.0000	184	

Rate Description: SMALL COMMERCIAL

Total Yearly KWH For The Past 12 Months: 6613
Average Monthly KWH On Past 12 Months: 551

From Date: 01/30/2008 To Date: 02/29/2008

Statement Date: 03/11/2008

Summer hours for NEC offices begin March 31st - See the hi-Lites for details

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	5.08

TOTAL DISTRIBUTION CHARGES 28.58

GENERATION CHARGES:

ELECTRICITY CHARGE	7.55
POWER COST ADJUSTMENT 0.0010000	0.18

TOTAL GENERATION CHARGES 7.73

AVERAGE COST PER DAY = 1.31

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.16
PUBLIC BENEFITS CHARGE	0.06
CTC(STRANDED COST)	0.77

TOTAL SERVICE & OTHER CHARGES 0.99

ACCOUNT SUMMARY:

PREVIOUS BALANCE	112.25
PAYMENTS	-112.25
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	28.58
TOTAL GENERATION CHARGES	7.73
TOTAL SERVICE & OTHER CHARGES	0.99
TOTAL TAXES	2.28

CURRENT BILL DUE BY 04/07/08 39.58
TOTAL AMOUNT DUE: 39.58

PAID

Check #
Date

3055
3-17-08

0000409505 - Group: 39159 4/19/08



1878 W. White Mountain Blvd.
Lakeside, AZ 85929

Office Hours Monday-Thursday
Lakeside and Whiteriver: 7:00 a.m. - 6:00 p.m.
Other Offices: 7:00 a.m. - 5:30 p.m.
Phone: 928-368-5118 Toll Free 1-800-543-6324
Website address: www.navopache.org

MARK E GRAPP
BARBARA GRAPP
DBA
SERVICEBERRY WATER CO
PO BOX 1270
SHOW LOW AZ 85902-0000

Acct Nbr: 409505					
Service Address: VERNON VLY U2 29B WEL					
Meter Number: 15693			Number of Days: 31		
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	23247	23614	1.0000	367	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				6696	
Average Monthly KWH On Past 12 Months:				558	
From Date: 02/29/2008			To Date: 03/31/2008		
Statement Date: 04/09/2008					

Time-of-Use Hours: Monday thru Saturday 9pm to 8am and 4pm 6pm & all day Sunday

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	10.14

TOTAL DISTRIBUTION CHARGES 33.64

GENERATION CHARGES:

ELECTRICITY CHARGE	15.05
POWER COST ADJUSTMENT	1.10

TOTAL GENERATION CHARGES 16.15

AVERAGE COST PER DAY = 1.76

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.32
PUBLIC BENEFITS CHARGE	0.12
CTC(STRANDED COST)	1.53

TOTAL SERVICE & OTHER CHARGES 1.97

ACCOUNT SUMMARY:

PREVIOUS BALANCE	39.58
PAYMENTS	-39.58
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	33.64
TOTAL GENERATION CHARGES	16.15
TOTAL SERVICE & OTHER CHARGES	1.97
TOTAL TAXES	3.16

PAID Check # 3064
Date 4-15-08

CURRENT BILL DUE BY 05/07/08 54.92
TOTAL AMOUNT DUE: 54.92

0000409505 (Group: 39159) 409505

Service Address: VERNON VLY U2 29B WEL



1878 W. White Mountain Blvd.
Lakeside, AZ 85929

Office Hours Monday-Thursday
Lakeside and Whiteriver: 7:00 a.m. - 6:00 p.m.
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Website address: www.navopache.org

MARK E GRAPP
BARBARA GRAPP
DBA
SERVICEBERRY WATER CO
PO BOX 1270
SHOW LOW AZ 85902-0000

Acct Nbr: 409505

Service Address: VERNON VLY U2 29B WEL

Meter Number: 15693

Number of Days: 30

Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	23614	24200	1.0000	586	

Rate Description: SMALL COMMERCIAL

Total Yearly KWH For The Past 12 Months: 6932
Average Monthly KWH On Past 12 Months: 577

From Date: 03/31/2008 To Date: 04/30/2008

Statement Date: 05/09/2008

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PAID Check # 3025
Date 6-16-08

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	16.19

TOTAL DISTRIBUTION CHARGES 39.69

GENERATION CHARGES:

ELECTRICITY CHARGE	24.04
POWER COST ADJUSTMENT 0.0030000	1.76

TOTAL GENERATION CHARGES 25.80

AVERAGE COST PER DAY = 2.41

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.51
PUBLIC BENEFITS CHARGE	0.19
CTC(STRANDED COST)	2.44

TOTAL SERVICE & OTHER CHARGES 3.14

ACCOUNT SUMMARY:

PREVIOUS BALANCE	54.92
PAYMENTS	-54.92
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	39.69
TOTAL GENERATION CHARGES	25.80
TOTAL SERVICE & OTHER CHARGES	3.14
TOTAL TAXES	4.18

CURRENT BILL DUE BY 06/05/08

72.81

TOTAL AMOUNT DUE:

72.81

0000426305 Group: 39159



1878 W. White Mountain Blvd.
Lakeside, AZ 85929

Office Hours Monday-Thursday
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Website address: www.navopache.org

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BARBARA GRAPP
DBA
SERVICEBERRY WATER CO
PO BOX 1270
SHOW LOW AZ 85902-0000

Acct Nbr: 409505

Service Address: VERNON VLY U2 29B WEL

Meter Number: 15693

Number of Days: 33

Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	24200	24934	1.0000	734	

Rate Description: SMALL COMMERCIAL

Total Yearly KWH For The Past 12 Months: 7132
Average Monthly KWH On Past 12 Months: 594

From Date: 04/30/2008 To Date: 06/02/2008

Statement Date: 06/10/2008

THE BALANCE FORWARD AMOUNT OF \$72.81 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 06/19/2008. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	20.28

TOTAL DISTRIBUTION CHARGES 43.78

GENERATION CHARGES:

ELECTRICITY CHARGE	30.11
POWER COST ADJUSTMENT 0.0030000	2.20

TOTAL GENERATION CHARGES 32.31

AVERAGE COST PER DAY = 2.52

PAID

Check # 3076
Date 6-16-08

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.64
PUBLIC BENEFITS CHARGE	0.24
CTC(STRANDED COST)	2.20
INTEREST PENALTY	1.09

TOTAL SERVICE & OTHER CHARGES 4.17

ACCOUNT SUMMARY:

PREVIOUS BALANCE	72.81
BALANCE FORWARD	72.81
TOTAL DISTRIBUTION CHARGES	43.78
TOTAL GENERATION CHARGES	32.31
TOTAL SERVICE & OTHER CHARGES	4.17
TOTAL TAXES	4.83

PAST DUE AMT DUE BY 06/19/08 72.81

CURRENT BILL DUE BY 07/07/08 85.09

TOTAL AMOUNT DUE: 157.90

0000409505 Group: 39159



1878 W. White Mountain Blvd.
Lakeside, AZ 85929

NAVOPACHE ELECTRIC COOPERATIVE

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Website address: www.navopache.org

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BARBARA GRAPP
DBA
SERVICEBERRY WATER CO
PO BOX 1270
SHOW LOW AZ 85902-0000

Acct Nbr: 409505					
Service Address: VERNON VLY U2 29B WEL					
Meter Number: 15693				Number of Days: 30	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	24934	25740	1.0000	806	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:					7176
Average Monthly KWH On Past 12 Months:					598
From Date: 06/02/2008			To Date: 07/02/2008		
Statement Date: 07/09/2008					

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www.navopache.org

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	22.27

TOTAL DISTRIBUTION CHARGES 45.77

GENERATION CHARGES:

ELECTRICITY CHARGE	33.06
POWER COST ADJUSTMENT 0.0030000	2.42

TOTAL GENERATION CHARGES 35.48

AVERAGE COST PER DAY = 2.97

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	4.02
PUBLIC BENEFITS CHARGE	0.27
CTC(STRANDED COST)	2.42

TOTAL SERVICE & OTHER CHARGES 6.71

ACCOUNT SUMMARY:

PREVIOUS BALANCE	157.90
PAYMENTS	-157.90
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	45.77
TOTAL GENERATION CHARGES	35.48
TOTAL SERVICE & OTHER CHARGES	6.71
TOTAL TAXES	5.37

PAID

SB
Check # 3082
Date 8-6-08

CURRENT BILL DUE BY 08/06/08 93.33
TOTAL AMOUNT DUE: 93.33

0000409505 Group: 39159



1878 W. White Mountain Blvd.
Lakeside, AZ 85929

Office Hours Monday-Thursday
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Other Offices: 7:00 a.m. - 5:30 p.m.
Phone: 928-368-5118 Toll Free 1-800-543-6324
Website address: www.navopache.org

MARK E GRAPP
BARBARA GRAPP
DBA
SERVICEBERRY WATER CO
PO BOX 1270
SHOW LOW AZ 85902-0000

Acct Nbr: 409505					
Service Address: VERNON VLY U2 29B WEL					
Meter Number: 15693				Number of Days: 33	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	25740	26222	1.0000	482	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				6895	
Average Monthly KWH On Past 12 Months:				574	
From Date: 07/02/2008			To Date: 08/04/2008		
Statement Date: 08/08/2008					

Annual Meeting September 6Blue Ridge Auditorium
Register at 10:30 Meeting at 1:00

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	13.32

TOTAL DISTRIBUTION CHARGES 36.82

GENERATION CHARGES:

ELECTRICITY CHARGE	19.77
POWER COST ADJUSTMENT 0.0070000	3.37

TOTAL GENERATION CHARGES 23.14

AVERAGE COST PER DAY = 1.98

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	2.40
PUBLIC BENEFITS CHARGE	0.16
CTC(STRANDED COST)	1.45

TOTAL SERVICE & OTHER CHARGES 4.01

ACCOUNT SUMMARY:

PREVIOUS BALANCE	93.33
PAYMENTS	-93.33
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	36.82
TOTAL GENERATION CHARGES	23.14
TOTAL SERVICE & OTHER CHARGES	4.01
TOTAL TAXES	3.90

PAID Check # 1001
Date 8-12-08

CURRENT BILL DUE BY 09/08/08 67.87
TOTAL AMOUNT DUE: 67.87

0000409505 Group: 39159



1878 W. White Mountain Blvd.
Lakeside, AZ 85929

Office Hours Monday-Thursday
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Phone: 928-368-5118 Toll Free 1-800-543-6324
Website address: www.navopache.org

MARK E GRAPP
BARBARA GRAPP
DBA
SERVICEBERRY WATER CO
PO BOX 1270
SHOW LOW AZ 85902-0000

Acct Nbr: 409505

Service Address: VERNON VLY U2 29B WEL

Meter Number: 15693

Number of Days: 30

Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	26222	26541	1.0000	319	

Rate Description: SMALL COMMERCIAL

Total Yearly KWH For The Past 12 Months: 6926

Average Monthly KWH On Past 12 Months: 577

From Date: 08/04/2008

To Date: 09/03/2008

Statement Date: 09/10/2008

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	8.81

TOTAL DISTRIBUTION CHARGES 32.31

GENERATION CHARGES:

ELECTRICITY CHARGE	13.09
POWER COST ADJUSTMENT 0.0090000	2.87

TOTAL GENERATION CHARGES 15.96

AVERAGE COST PER DAY = 1.74

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	1.59
PUBLIC BENEFITS CHARGE	0.11
CTC(STRANDED COST)	0.96

TOTAL SERVICE & OTHER CHARGES 2.66

ACCOUNT SUMMARY:

PREVIOUS BALANCE	67.87
PAYMENTS	-67.87
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	32.31
TOTAL GENERATION CHARGES	15.96
TOTAL SERVICE & OTHER CHARGES	2.66
TOTAL TAXES	3.10

PAID

Check #
Date

J.V.
1002
9-17-08

CURRENT BILL DUE BY 10/06/08

TOTAL AMOUNT DUE:

54.03

54.03

SERVICE ADDRESS: VERNON VLY U2 29B WEL



1878 W. White Mountain Blvd.
Lakeside, AZ 85929

Office Hours Monday-Thursday
Lakeside and Whiteriver: 7:00 a.m. - 6:00 p.m.
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Phone: 928-368-5118 Toll Free 1-800-543-6324
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BARBARA GRAPP
DBA
SERVICEBERRY WATER CO
PO BOX 1270
SHOW LOW AZ 85902-0000

Acct Nbr: 409505					
Service Address: VERNON VLY U2 29B WEL					
Meter Number: 15693			Number of Days: 28		
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	26541	26860	1.0000	319	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				6920	
Average Monthly KWH On Past 12 Months:				576	
From Date: 09/03/2008			To Date: 10/01/2008		
Statement Date: 10/08/2008					

DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12
 ELECTRICITY CHARGE 8.81

TOTAL DISTRIBUTION CHARGES 32.31

GENERATION CHARGES:
 ELECTRICITY CHARGE 13.09
 POWER COST ADJUSTMENT 0.0090000 2.87

TOTAL GENERATION CHARGES 15.96

AVERAGE COST PER DAY = 1.87

SERVICE & OTHER CHARGES:
 ENVIRONMENTAL SURCHARGE 1.59
 PUBLIC BENEFITS CHARGE 0.11
 CTC(STRANDED COST) 0.96

TOTAL SERVICE & OTHER CHARGES 2.66

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 54.03
 PAYMENTS -54.03
 BALANCE FORWARD 0.00
 TOTAL DISTRIBUTION CHARGES 32.31
 TOTAL GENERATION CHARGES 15.96
 TOTAL SERVICE & OTHER CHARGES 2.66
 TOTAL TAXES 3.10

PAID Check # *e pay*
Date *10-24-08*

CURRENT BILL DUE BY 11/06/08 54.03
 TOTAL AMOUNT DUE: 54.03

Return this portion with your payment. Bill is due and payable upon receipt. See Back of Bill for Other Important Information.
409505

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DBA
SERVICEBERRY WATER CO
PO BOX 1270
SHOW LOW AZ 85902-0000

CURRENT BILL DUE BY 11/06/2008 54.03
 TOTAL AMOUNT DUE 54.03

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 Check this box to sign up for Operation Round-up!

PLEASE INDICATE CHANGE OF ADDRESS/PHONE NUMBER HERE.

Address/Box Number		
City	State	Zip
Phone Number	Other Phone	

NAVOPACHE ELECTRIC COOPERATIVE
 REMITTANCE CENTER
 PO BOX 80094
 PRESCOTT AZ 86304-8094



0000409505 Group: 39159



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Lakeside, AZ 85929

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DBA
SERVICEBERRY WATER CO
PO BOX 1270
SHOW LOW AZ 85902-0000

Acct Nbr: 409505					
Emergency Address: VERNON VLY U2 29B WE					
Meter Number: 15693			Number of Days: 29		
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	26860	27113	1.0000	253	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				6905	
Average Monthly KWH On Past 12 Months:				575	
From Date: 10/01/2008			To Date: 10/30/2008		
Statement Date: 11/07/2008					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	6.99

TOTAL DISTRIBUTION CHARGES 30.49

GENERATION CHARGES:

ELECTRICITY CHARGE	10.38
POWER COST ADJUSTMENT 0.0090000	2.28

TOTAL GENERATION CHARGES 12.66

AVERAGE COST PER DAY = 1.61

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	1.26
PUBLIC BENEFITS CHARGE	0.08
CTC(STRANDED COST)	0.76

TOTAL SERVICE & OTHER CHARGES 2.10

ACCOUNT SUMMARY:

PREVIOUS BALANCE	54.03
PAYMENTS	-54.03
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	30.49
TOTAL GENERATION CHARGES	12.66
TOTAL SERVICE & OTHER CHARGES	2.10
TOTAL TAXES	2.76

PAID

Check # 1010 Vernon Valley
Date DEC - 4 2008

CURRENT BILL DUE BY 12/04/08	48.01
TOTAL AMOUNT DUE:	48.01



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Lakeside, AZ 85929

Office Hours Monday-Thursday
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BARBARA GRAPP
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SERVICEBERRY WATER CO
PO BOX 1270
SHOW LOW AZ 85902-0000

Acct Nbr: 409505					
Emergency Address: VERNON VLY U2 29B WEL					
Meter Number: 15693				Number of Days: 34	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	27965	28752	1.0000	787	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				6801	
Average Monthly KWH On Past 12 Months:				566	
From Date: 12/02/2008			To Date: 01/05/2009		
Statement Date: 01/09/2009					

Visit www.navopache.org to pay your bill automatically each with your VISA or Mastercard

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	21.74

TOTAL DISTRIBUTION CHARGES 45.24

GENERATION CHARGES:

ELECTRICITY CHARGE	32.28
POWER COST ADJUSTMENT 0.0050000	3.94

TOTAL GENERATION CHARGES 36.22

AVERAGE COST PER DAY = 2.63

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	3.93
PUBLIC BENEFITS CHARGE	0.26
CTC(STRANDED COST)	2.36

TOTAL SERVICE & OTHER CHARGES 6.55

ACCOUNT SUMMARY:

PREVIOUS BALANCE	100.84
PAYMENTS	-100.84
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	45.24
TOTAL GENERATION CHARGES	36.22
TOTAL SERVICE & OTHER CHARGES	6.55
TOTAL TAXES	5.37

PAID

Check #
Date

Epay
JAN 14 2009

CURRENT BILL DUE BY 02/05/09 93.38
TOTAL AMOUNT DUE: 93.38

Return this portion with your payment.
409505

Bill is due and payable upon receipt. See Back of Bill for Other Important Information.

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BARBARA GRAPP
DBA
SERVICEBERRY WATER CO
PO BOX 1270
SHOW LOW AZ 85902-0000

CURRENT BILL DUE BY 02/05/2009 93.38
TOTAL AMOUNT DUE 93.38

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1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook



Invoice To:

WATCO
P.O. Box 1270
Show Low, AZ 85902-1270

Invoice Date 12/31/2008
Invoice# 36387

Due Upon Receipt

P.O.#
Project

QTY	DESCRIPTION	RATE	AMOUNT
2	12/11/08 Serviceberry & Bourden Ranch Microbiological Water Analysis - Colilert	20.00	40.00

PAID Check # 9009
Date 1-15-09

We appreciate your business.

Total Amount Due \$40.00

1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook



Invoice To:

Vernon Valley Water, Inc.
P O Box 1270
Show low, AZ 85902

Invoice Date 11/25/2008
Invoice# 35956

Due Upon Receipt

P.O.#
Project

QTY	DATE	DESCRIPTION	RATE	AMOUNT
1	11/13/08	Microbiological Water Analysis - Colilert	20.00	20.00

PAID Check # 9008 - internet
Date 12-8-08

We appreciate your business.

Total Amount Due \$20.00

1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook



Invoice To:

Vernon Valley Water, Inc.
P O Box 1270
Show low, AZ 85902

Invoice Date 11/18/2008

Invoice# 35895

Due Upon Receipt

P.O.#
Project

QTY	DESCRIPTION	RATE	AMOUNT
1	10/29/08 Microbiological Water Analysis - Colilert	20.00	20.00

PAID Check # 1009
Date DEC - 4 2008

We appreciate your business.

Total Amount Due	\$20.00
-------------------------	----------------

1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook



Invoice To: *Vernon Valley Water, Inc.*
Vernon Valley Water, Inc.
P O Box 1270
Show low, AZ 85902

Invoice Date 9/21/2008
Invoice# 35273
Due Upon Receipt

P.O.#
Project

QTY	DESCRIPTION	RATE	AMOUNT
1	09/03/08 Microbiological Water Analysis - Colilert	20.00	20.00

PAID Check # 9006
Date 10-24-08

We appreciate your business.

Total Amount Due \$20.00

1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook



Invoice To:

Vernon Valley Water, Inc.
P O Box 1270
Show low, AZ 85902

Invoice Date 10/19/2008

Invoice# 35603

Due Upon Receipt

P.O.#

Project

QTY	DESCRIPTION	RATE	AMOUNT
	08/27/08		
5	Lead & Copper	45.00	225.00
1	Metals prep	15.00	15.00

PAID Check # 9006
Date 10-24-08

We appreciate your business.

Total Amount Due

\$240.00

1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook



Invoice To:
Vernon Valley Water, Inc.
P O Box 1270
Show low, AZ 85902

Invoice Date 9/4/2008

Invoice# 35154

Due Upon Receipt

P.O.#

Project

QTY	DESCRIPTION	RATE	AMOUNT
1	08/28/08 Microbiological Water Analysis - Collert	20.00	20.00

PAID

Check #

1003

Date

9/19/08

We appreciate your business.

Total Amount Due

\$20.00

1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook



Invoice To:

Vernon Valley Water, Inc.
P O Box 1270
Show low, AZ 85902

Invoice Date 7/31/2008

Invoice# 34778

Due Upon Receipt

P.O.#

Project

QTY	DATE	DESCRIPTION	RATE	AMOUNT
1	07/28/08	Serviceberry Microbiological Water Analysis - Colilert	20.00	20.00

~~PAST DUE~~

PAID Check # 9005
Date 9-12-08

We appreciate your business.

Total Amount Due

\$20.00

1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook



Invoice To:
Vernon Valley Water, Inc.
P O Box 1270
Show low, AZ 85902

Invoice Date 7/2/2008
Invoice# 34455
Due Upon Receipt

P.O.#
Project

QTY	DESCRIPTION	RATE	AMOUNT
1	06/23/08 Microbiological Water Analysis - Colilert	20.00	20.00

PAID SB
Check # 3081
Date 8-6-08

We appreciate your business.

Total Amount Due \$20.00

1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook



Invoice To: *Vernon Valley Water, Inc.*
Vernon Valley Water, Inc.
P O Box 1270
Show low, AZ 85902

Invoice Date *5/14/2008*
Invoice# *33788*
Due Upon Receipt

P.O.#
Project

QTY	DESCRIPTION	RATE	AMOUNT
1	05/07/08 Serviceberry Microbiological Water Analysis - Colilert	20.00	20.00

PAID Check # *3074*
Date *6-16-08*

We appreciate your business.

Total Amount Due \$20.00

1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook



Invoice To: Serviceberry
P O Box 1270
Show low, AZ 85902

Invoice Date 4/18/2008
Invoice# 33561
Due Upon Receipt

P.O.#
Project

QTY	DESCRIPTION	RATE	AMOUNT
1	04/10/08 Microbiological Water Analysis - Colilert	20.00	20.00

PAID Check # 3067
Date 5-8-08

We appreciate your business.

Total Amount Due	\$20.00
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1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook



Invoice To: Serviceberry
P O Box 1270
Show low, AZ 85902

Invoice Date 4/7/2008
Invoice# 33388
Due Upon Receipt

P.O.#
Project

QTY	DESCRIPTION	RATE	AMOUNT
1	03/31/08 Microbiological Water Analysis - Colilert	20.00	20.00

PAID Check # 3065
Date 4-15-08

We appreciate your business.

Total Amount Due \$20.00

1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook



Invoice To: Serviceberry
P O Box 1270
Show low, AZ 85902

Invoice Date 2/4/2008
Invoice# 32705
Due Upon Receipt

P.O.#
Project

QTY	DESCRIPTION	RATE	AMOUNT
1	01/24/08 Microbiological Water Analysis - Colilert	20.00	20.00

PAID Check # 3049
Date 2-15-08

We appreciate your business.

Total Amount Due \$20.00

1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook



Invoice To: Serviceberry
P O Box 1270
Show low, AZ 85902

Invoice Date 12/28/2007
Invoice# 32367
Due Upon Receipt

P.O.#
Project

QTY	DATE	DESCRIPTION	RATE	AMOUNT
1	12/18/07	Microbiological Water Analysis - Colilert	20.00	20.00

PAID Check # 3043
Date 1-17-08

Colilert price increase
effective 12/01/2007 - \$20.00

Total Amount Due \$20.00

2008 PROPERTY TAX NOTICE

Apache County

ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2008 TAX SUMMARY		
941-80-900 1	0900	5.6652	1.9095		PRIMARY PROPERTY TAX	273.53	
ASSESSMENT					LESS STATE AID TO EDUCATION	0.00	
LIMITED LAND, BLOGS, ETC	0	23.0	0	0	5.6652	0.00	
LIMITED PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00	
LIMITED TOTALS	0		0	0		0.00	
FULL CASH LAND	0	0.0	0	0	1.9095	0.00	
FULL CASH BUILDINGS, ETC	0	0.0	221	0	1.9095	4.22	
FULL CASH PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00	
FULL CASH TOTALS	0		221	0		4.22	
ACREAGE: .00					TOTAL TAX DUE FOR 2008		365.82

0000009

SITUS ADDRESS:

LEGAL DESCRIPTION:

TOTAL VALUE OF OPERATING PROPERTY

JURISDICTION	2007 TAXES	2008 TAXES
02000 Apache County	66.51	64.39
05009 Vernon Elem SD #9	296.30	251.16
11900 Fire Dis Assis Fund	4.38	4.44
14900 Apache Cty Lib Dis	17.12	13.66
14901 Library Const Bond	8.19	6.71
15000 Apache Cty Fld Cont	0.21	3.36
28000 Apache Cty Jail Dis	10.08	9.66
28002 Ap Cty Juv Jail Dis	5.04	4.83
28999 Public Health Dis	6.27	7.61

This is the only notice you will receive.

Katherine D. Arviso
 Apache County Treasurer
 PO Box 699
 St. Johns AZ 85936-0699

PAID

Check # 1011 V.V.
 Date DEC - 4 2008

PAID IN FULL

**THIS IS A
 CALENDAR YEAR
 TAX NOTICE**

TOTALS 414.10 365.82

941-80-900 1



0007496 01 AV 0.324 **AUTO TO 0 0784 85902-127070 PAGE 0001 OF 0001 00008993



SERVICEBERRY WATER COMPANY
 MARK GRAPP
 P O BOX 1270
 SHOW LOW AZ 85902-1270

PAYMENT INSTRUCTIONS

To pay the 1st half installment and full year tax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than Nov. 3, 2008. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2009. To pay taxes for the full year if the entire amount billed per notice exceeds \$100, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2008 and no interest will be charged for current year.

Make your check payable to and mail to:
 Katherine D. Arviso
 Apache County Treasurer
 PO Box 699
 St. Johns AZ 85936-0699

PLEASE INCLUDE YOUR
 PARCEL NUMBER
 ON YOUR CHECK.

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