



ORIGINAL



VAIL WATER COMPANY
14155 E Via Rancho del Lago, Box 100, Vail, AZ 85641

0000163479

RE: [illegible]
AZ CORP COMMISSION
DOCKET CONTROL
2015 JUN 29 AM 11 38

June 23, 2015

Arizona Corporation Commission
Utilities Division Director
1200 West Washington
Phoenix, AZ 85007-2996

RE: Docket No. W-01651B-99-0351/Decision No. 62450
Decision Compliance Status Report

Dear Mr. Olea:

This letter is in response to compliance action for submittal of annual reports beginning July 1, 2001 detailing the progress of plans to use CAP water directly in Vail Water's service territory; Paragraph 25. g.

Effective May 4, 2015, Vail Water Company started receiving City of Tucson water directly into its service area. Attached is first billing received from the City of Tucson.

Sincerely,

Christopher T. Volpe
Vice President

Enclosure

Arizona Corporation Commission
DOCKETED

JUN 29 2015

DOCKETED BY	MLB
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UTILITY SERVICES STATEMENT



Tucson Water Customer Service Office
 Phone: 520-791-3242
 Outside Tucson: 800-598-9449
www.tucsonaz.gov/water

Account Name: VAIL WATER CO
Account Number: 1309675-624354
Service Address: 11210 E OLD VAIL RD
Bill Date: 06/11/15
Service Period: 05/01/15 to 05/28/15
Hours: 8:00 am - 5:00 pm MST (Mon-Fri)

Pima County Regional Wastewater
 Reclamation Department
 Phone: 520-724-6609
www.pima.gov/wwm

City of Tucson Environmental Services:
 Phone: 520-791-3171
www.tucsonaz.gov/esd

Last Bill	Payments (Credits)	Deposits Applied	Adjustments	Balance Forward	New Charges	ACCOUNT BALANCE
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,796.87	\$55,796.87

METER INFORMATION

Meter Number	Service Type	Start Date	End Date	Current Read	Previous Read	Consumption (Ccfs)
77059421	WA	05/01/15	05/28/15	39936	113	39823

WATER

40,000
35,000
30,000
25,000
20,000
15,000
10,000
5,000
0

MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY

Last Year Your meter was read in Ccfs on 05/28/15 This Year

ACCOUNT ACTIVITY

LAST BILL	\$0.00
TOTAL PAID SINCE LAST BILL	\$0.00
ADJUSTMENTS	\$0.00
BALANCE FORWARD	\$0.00
NEW CHARGES	
WATER VOLUME	\$55,796.87
TOTAL NEW CHARGES	\$55,796.87
ACCOUNT BALANCE	
PAY THIS AMOUNT BY: 07/01/15	\$55,796.87

Due date applies to current charges ONLY.
 Any balance forward is due now.
 Please allow 7 days for payments to post to your account.

A \$28.00 fee will be charged for any returned check.

IMPORTANT MESSAGE

Tucson Water's telephone call volume is frequently very high. We understand that customers can get frustrated when on hold for several minutes, so we offer a wide range of service options online. You can make a payment, set up paperless billing, request to start or stop residential service, download owner-tenant water service agreements and low-income assistance forms, and e-mail us. Visit our Customer Service page at www.tucsonaz.gov/water

Account Number: 1309675-624354
Service Address: 11210 E OLD VAIL RD
Cycle-Route #: 21-53

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DUE DATE:	07/01/15
AMOUNT DUE:	\$55,796.87
Open Space / Riparian Contribution (optional)	
AMOUNT PAID:	



UTILITY SERVICES
 PO Box 28804
 Tucson, AZ 85726-8804

Please fold on perforation before tearing and return bottom portion with your payment.

MAKE CHECKS PAYABLE TO:
 CITY OF TUCSON

Your tax-deductible contribution to "Open Space or Riparian Enhancement" will support the preservation of biologically-rich open space and the Conserve to Enhance program, an effort that links local river and wash enhancement with individual water conservation efforts. Visit www.tucsonaz.gov/water/checkbox to learn more. Your contribution will not affect service fees.

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 7000007650 00.0028.0014 7252/1



VAIL WATER CO
 ATTN: KIP VOLPE
 1010 N FINANCE CENTER DR
 TUCSON AZ 85710-1363



CITY OF TUCSON
 PO BOX 28804
 TUCSON, AZ 85726-8804

Utility Services Statement - Continued

Your Water Provider is: TUCSON WATER

CITY ITEMIZED WATER VOLUME CHARGES			
<u>WATER USAGE</u>	<u>IN GALLONS</u>	<u>IN Ccfs</u>	<u>(1 Ccf = 748 GALLONS)</u>
THIS MONTH:	29,787,604	39,823 ^A	
LAST MONTH:	0	0	
THIS MONTH LAST YEAR:	0	0	
<u>DESCRIPTION</u>			<u>AMOUNT</u>
MONTHLY SERV CHRG			442.90
VOL 39823.00 @ \$ 1.39 ^X			D 55,353.97
		TOTAL:	\$55,796.87