

ORIGINAL

NEW APPLICATION



0000164027

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2015 SEP -1 P 4:02

AZ CORP COMMISSION
DOCKET CONTROL

7 **BEFORE THE ARIZONA CORPORATION COMMISSION**

9 **COMMISSIONERS**

10 SUSAN BITTER-SMITH, CHAIRMAN
11 BOB STUMP
12 BOB BURNS
13 TOM FORESE
14 DOUG LITTLE

Arizona Corporation Commission

DOCKETED

SEP 01 2015

DOCKETED BY
RAU

15 IN THE MATTER OF THE APPLICATION
16 OF JOSHUA VALLEY UTILITY
17 COMPANY, INC. FOR AN INCREASE
18 IN RATES

DOCKET NO. W-02023A-15-0315

RATE APPLICATION

19 Pursuant to A.R.S. § 40-301 *et seq.* and A.A.C. R14-3-106(F), Joshua Valley
20 Utility Company, Inc. ("Company"), hereby files its application for an increase in rates.
21 The Company requests that the Arizona Corporation Commission authorize the rates
22 described herein.
23

24 DATED this 1st day of September, 2015.

25 **MOYES SELLERS & HENDRICKS LTD.**

26

27 Steve Wene
28

1 **Original** and **13** copies filed this
2 1st day of September, 2015, with:

3 Docket Control
4 Arizona Corporation Commission
5 1200 West Washington
6 Phoenix, Arizona 85007

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8 Donnelly Herbert
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ARIZONA CORPORATION COMMISSION



**RATE APPLICATION
FOR WATER COMPANIES
WITH ANNUAL GROSS OPERATING REVENUES
(INCLUDING REQUESTED RATE RELIEF)
OF LESS THAN \$1,000,000
PER ARIZONA ADMINISTRATIVE CODE R14-2-103**

Details at website: www.azcc.gov

Joshua Valley Utility Company
UTILITY NAME

December 31, 2014
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

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WATER RATE APPLICATION CHECKLIST

Please use the following checklist to ensure that all necessary attachments are included in the application. Provide an explanation for any omitted item. Please include 13 copies of this application in your application submission. Also, please include three packets with copies of checklist items 5-11.

ORIGINAL APPLICATION PACKAGE ITEMS

- 1. Please include 13 copies of the application in your submission. Also please include three packets with copies of checklist items 5-11.
- 2. The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. Use the Tax Clearance Application (Form #25-0002) found on the ADOR website at <http://www.azdor.gov/Forms/Other.aspx>. (Send in the certificate of compliance with your application.) **Applied to ADOR.**
- 3. The utility's most recent Arizona Department of Environmental Quality ("ADEQ") annual sampling fee invoice for its Monitoring Assistance Program. **Included with #10 invoices.**
- 4. (Plant Additions) - Please provide a list of all plant additions under \$500 by year and NARUC plant account number. For each plant addition over \$500, please provide (1) a list showing the individual cost components of the plant addition and (2) invoices to support each cost component shown on the list. Each list should identify the year and NARUC plant account number of the plant addition. Please cross-reference the amounts on the list to the invoices.

Listings and invoices attached as Exhibit 1.

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

- 5. A breakdown by name, position, salary, and duties for the Salaries and Wages expense. (Acct. 601) **Attached as Exhibit 2**
- 6. (Purchased Water) - Please provide (1) a list showing the individual cost components of the total purchased water expense and (2) invoices to support each cost component shown on the list. **N/A**
- 7. (Purchased Power) - Please provide (1) a list showing the individual cost components of the total purchased power expense and (2) invoices to support each cost component shown on the list. **List and invoices attached as Exhibit 3.**
- 8. (Repairs and Maintenance) - Please provide (1) a list showing the individual cost components of the total purchased repairs and maintenance expense and (2) invoices to support each cost component shown on the list. **Attached as Exhibit 4.**
- 9. (Outside Services) - Please provide (1) a list showing the individual cost components of the total purchased outside services expense and (2) invoices to support each cost component shown on the list. **List and invoices attached as Exhibit 5.**
- 10. Invoices for Water Testing during the Test Year (Acct. 635) **Attached as Exhibit 6.**
- 11. Statements from the county for Property Tax expenses incurred during the Test Year. (Acct. 408.11) **Attached as Exhibit 7.**

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:

Expenses continue to increase while usage decreases. The infrastructure is aging and has needed
and continues to need improvements to maintain the current level of service.

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:

Proforma adjustments to rate base are detailed on Page 15b, and the proforma adjustments to
the income statement can be found on pages 19a through 19d and page 21.

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

Please explain:

Joshua Valley has a large service territory and many miles of transmission and distribution
mains. In the past there have been storms that have washed out pipelines and other line breaks
that require constant repairs and upgrades.

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

Please explain:

Anticipated construction

Please explain:

NARRATIVE DESCRIPTION (CONTINUED)

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

Please explain:

Joshua Valley currently has tiered rates and proposes to maintain that rate structure. In addition, 59% of the revenue is generated by the monthly minimum charges and 41% is from the commodity rates. The Company is proposing to retain this ratio.

Other factors

Please explain:

Attach additional pages as necessary.

Company Name: Joshua Valley Utility Company	Test Year Ended: 31-Dec-14
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AFFILIATE RELATIONSHIP

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

A parent-subsiary 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 13 and 15 should only include the percentage of plant owned by the utility.)

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

YES NO

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

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

Joshua Valley Utility Company (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 **12/31/14** (mm/dd/yy). The Company had total operating revenues of **\$ 274,958**, served **947** metered and **zero** un-metered customers, and sold **30,650** gallons of water during the Test Year.
(from page 19)
(from page 18)

The Company is requesting a(n) increase/decrease in revenues in the amount of **\$ 95,000**

Total annual operating revenues, if the Company is granted the rate adjustment, will be **\$ 369,958**

The Company is current on all property taxes. YES NO

The Company is current on all sales taxes.
(Please see checklist item 2 on page 1.) YES NO

The Company currently has a Curtailment
Plan Tariff on file with the Commission. YES NO

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

The Company notified its customers of its application for a rate adjustment on **9/1/2015** (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 33)**

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.

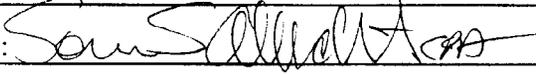
The utility company ownership is one of the following:

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

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

Stockholders	Number of Shares Owned
John D Ratliff	1000
John R Norton III	1000

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): Sonn Ahlbrecht Facilitation PLLC	Company Name: Joshua Valley Utility Company John Ratliff
Title: Consultant	Address: PO Box 247
Signature: 	Meadview, AZ 86444
Date: 1-Sep-15	Phone Number: (928) 564-2552
E-mail Address: sonncpa@cox.net	Fax Number (928) 564-2517
Website Address:	

Company Name: Joshua Valley Utility Company	Test Year Ended: 31-Dec-14
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CURRENT AND PROPOSED RATES AND CHARGES

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

CURRENT RATES

PROPOSED RATES

MINIMUM OR SERVICE CHARGES
5/8" x 3/4" Meter
3/4" Meter
1" Meter
1-1/2" Meter
2" Meter
3" Meter
4" Meter
6" Meter

\$	GALLONS
\$ 13.50	for -
25.00	for -
35.00	for -
80.00	for -
180.00	for -
200.00	for -
300.00	for -
600.00	for -

\$	GALLONS
\$ 18.50	for -
27.75	for -
46.25	for -
92.50	for -
148.00	for -
296.00	for -
462.50	for -
925.00	for -

Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)

Current Rates

Proposed Rates

All Meters (All Classes)

First Tier
Second Tier
Third Tier

Rate	Gallons
\$ 3.40	1 to 5,000
3.90	5,001 to 20,000
4.25	In excess of 20,000

Rate	Gallons

5/8 x 3/4-Inch Meters and 3/4-Inch Meters (All Classes)

First Tier
Second Tier
Third Tier

\$ 4.00	1 to 3,000
5.25	3,001 to 10,000
6.54	In excess of 10,000

All Other Meter Sizes (All Classes)

First Tier
Second Tier

\$ 5.25	1 to 10,000
6.54	In excess of 10,000

Coin Meter/Bulk

\$ 5.00 Charge per 1,000 gallons for all

\$ 6.54 Charge per 1,000 gallons for all

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: Joshua Valley Utility Company	Test Year Ended: 31-Dec-14
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CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: Residential___ Commercial___ Industrial___
 Irrigation___ All X Other, specify_____

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES		
	TOTAL CHARGES	SERVICE LINE CHARGES	METER CHARGES	TOTAL CHARGES
5/8" x 3/4" Meter	\$ 320.00	\$ 490.00	\$ 132.00	\$ 622.00
3/4" Meter	350.00	490.00	233.00	723.00
1" Meter	400.00	547.00	293.00	840.00
1-1/2" Meter	615.00	610.00	506.00	1,116.00
2" Turbine Meter	850.00	927.00	1,031.00	1,958.00
2" Compound Meter	-	927.00	1,884.00	2,811.00
3" Turbine Meter	-	1,171.00	1,662.00	2,833.00
3" Compound Meter	-	1,308.00	2,546.00	3,854.00
4" Turbine Meter	-	1,661.00	2,647.00	4,308.00
4" Compound Meter	-	1,866.00	3,632.00	5,498.00
6" Turbine Meter	-	2,479.00	5,026.00	7,505.00
6" Compound Meter	-	2,615.00	6,939.00	9,554.00
Over 6"	-	Cost	Cost	Cost

OTHER CHARGES	CURRENT CHARGES	PROPOSED CHARGES
Establishment	\$ 35.00	\$ 35.00
Reconnection (Delinquent)	50.00	45.00
After Hours Service Charge	N/A	50.00
Meter Test (if correct)	\$ 25.00	40.00
Deposit	*	*
Deposit Interest	*	*
Re-establishment (Within 12 Months)	**	**
NSF Check	\$ 20.00	\$ 30.00
Deferred Payment, Per Month	1.5%	1.5%
Meter Re-Read (If Correct)	\$ 15.00	\$ 25.00
Moving Customer Meter at Customer Request per rule R14-2-405B	N/A	Cost
Establishment (After Hours)	\$ 52.50	N/A

Monthly Service Charge for Fire Sprinklers

Meter Size	Present Rate	Proposed Rate
4" or smaller	***	***
6"	***	***
8"	***	***
10"	***	***
Larger than 10"	***	***

* Per Commission Rules R-14-2-403(B).

** Months off system times the monthly minimum per Commission rule AAC R14-2-403(D).

*** 1% of monthly minimum for a comparable sized meter connection, but no less than \$5.00 per month.
 The service charge for fire sprinklers is only applicable for service lines separate and distinct from the primary water service line.

Company Name:
Joshua Valley Utility Company

Plant Additions and Retirements

Test Year Ended:
12/31/2014

Acct. No.	Description	Year 2001		Year 2002		Year 2003		Year 2004		Year 2005		Year 2006		Year 2007	
		Additions	Retire												
303	Land & Land Rights														
304	Structures & Improvements														
307	Wells & Springs			10,200											
309	Supply Mains														
310	Power Generation Equipment														
311	Pumping Equipment														
320	Water Treatment Equipment	N/A	N/A												
320.1	Water Treatment Plants														
320.2	Solution Chemical Feeders														
330	Distribution Reservoirs & Standpipes	N/A	N/A												
330.1	Storage Tanks														
330.2	Pressure Tanks														
331	Transmission & Distrib. Mains													7,835	
333	Services														
334	Meters & Meter Installations													14,106	
335	Hydrants														
336	Backflow Prevention Devices														
339	Other Plant & Misc Equipment														
340	Office Furniture & Equipment														
340.1	Computers & Software													8,014	
341	Transportation Equipment													49,704	(26,000)
343	Tools, Shop & Garage Equip.													3,657	
344	Laboratory Equipment														
345	Power Operated Equipment														
346	Communication Equipment														
347	Miscellaneous Equipment													357	
348	Other Tangible Plant														
	TOTAL WATER PLANT	\$ -	\$ -	\$ 10,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 83,673	\$ (26,000)

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

Company Name:
Joshua Valley Utility Company

Plant Additions and Retirements

Test Year Ended:
12/31/2014

Acct. No.	Description	Year 2008		Year 2009		Year 2010		Year 2011		Year 2012		Year 2013		Year 2014	
		Additions	Retire												
303	Land & Land Rights														
304	Structures & Improvements														
307	Wells & Springs											39,117		29,749	
309	Supply Mains														
310	Power Generation Equipment														
311	Pumping Equipment							10,418		17,760		11,633		1,599	
320	Water Treatment Equipment	N/A	N/A												
320.1	Water Treatment Plants														
320.2	Solution Chemical Feeders														
330	Distribution Reservoirs & Standpipes	N/A	N/A												
330.1	Storage Tanks														
330.2	Pressure Tanks														
331	Transmission & Distrib. Mains													1,659	
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													932	
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,418	\$ -	\$ 17,760	\$ -	\$ 50,750	\$ -	\$ 33,938	\$ -

Company Name: Joshua Valley Utility Company	Test Year Ended: 31-Dec-14
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Plant Summary

Acct. No.	Description	Plant in Service Per Prior Decision	Total Additions	Total Retirements	Test Year End Total
		<i>Column A</i>	<i>Column B</i>	<i>Column C</i>	<i>Column D*</i>
301	Organization	\$ -	\$ -	\$ -	\$ -
302	Franchises	-	-	-	-
303	Land & Land Rights	6,176	-	-	6,176
304	Structures & Improvements	2,745	-	-	2,745
307	Wells & Springs	29,238	79,066	-	108,304
309	Supply Mains	-	-	-	-
310	Power Generation Equipment	-	-	-	-
311	Pumping Equipment	31,510	41,410	-	72,920
320	Water Treatment Equipment	-	N/A	N/A	N/A
320.1	Water Treatment Plants	-	-	-	-
320.2	Solution Chemical Feeders	-	-	-	-
330	Distribution Reservoirs & Standpipes	-	N/A	N/A	N/A
330.1	Storage Tanks	40,080	-	-	40,080
330.2	Pressure Tanks	-	-	-	-
331	Transmission & Distrib. Mains	1,983,383	9,494	-	1,992,877
333	Services	18,456	-	-	18,456
334	Meters & Meter Installations	30,734	14,106	-	44,840
335	Hydrants	-	-	-	-
336	Backflow Prevention Devices	-	-	-	-
339	Other Plant & Misc Equipment	-	-	-	-
340	Office Furniture & Equipment	11,367	-	-	11,367
340.1	Computers & Software	-	8,946	-	8,946
341	Transportation Equipment	32,989	49,704	(26,000)	56,693
343	Tools, Shop & Garage Equip.	-	3,657	-	3,657
344	Laboratory Equipment	-	-	-	-
345	Power Operated Equipment	5,331	-	-	5,331
346	Communication Equipment	-	-	-	-
347	Miscellaneous Equipment	-	357	-	357
348	Other Tangible Plant	-	-	-	-
	TOTAL WATER PLANT	\$ 2,192,009	\$ 206,740	\$ (26,000)	\$ 2,372,749

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: Joshua Valley Utility Company	Test Year Ended: 31-Dec-14
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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	6,176	N/A	6,176
304	Structures & Improvements	2,745	2,227	518
307	Wells & Springs	108,304	30,080	78,223
309	Supply Mains	-	-	-
310	Power Generation Equipment	-	-	-
311	Pumping Equipment	72,920	43,899	29,021
320	Water Treatment Equipment	N/A	N/A	N/A
320.1	Water Treatment Plants	-	-	-
320.2	Solution Chemical Feeders	-	-	-
330	Distribution Reservoirs & Standpipes	N/A	N/A	N/A
330.1	Storage Tanks	40,080	26,294	13,786
330.2	Pressure Tanks	-	-	-
331	Transmission & Distrib. Mains	1,992,877	1,241,295	751,582
333	Services	18,456	14,976	3,480
334	Meters & Meter Installations	44,840	39,547	5,293
335	Hydrants	-	-	-
336	Backflow Prevention Devices	-	-	-
339	Other Plant & Misc Equipment	-	-	-
340	Office Furniture & Equipment	11,367	11,367	0
340.1	Computers & Software	8,946	8,107	839
341	Transportation Equipment	56,693	56,693	(0)
343	Tools, Shop & Garage Equip.	3,657	1,371	2,286
344	Laboratory Equipment	-	-	-
345	Power Operated Equipment	5,331	5,331	0
346	Communication Equipment	-	-	-
347	Miscellaneous Equipment	357	268	89
348	Other Tangible Plant	-	-	-
		*		
	TOTAL WATER PLANT	\$ 2,372,749	\$ 1,481,456	\$ 891,292

* Must be the same as the amount reported on page 21

**Column C = Column A - Column B

Company Name: Joshua Valley Utility Company	Test Year Ended: 31-Dec-14
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SUMMARY OF RATE BASE

	Actual at End Of Test Year	Pro forma Adjustment	Adjusted at End Of Test Year
1. Gross Utility Plant in Service	\$ 2,372,749		\$ 2,372,749
2. Less: Accumulated Depreciation	(1,481,456)		(1,481,456)
3. Net Utility Plant in Service	\$ 891,292	\$ -	\$ 891,292
Less:			
4. Advances in Aid of Construction	\$ -	\$ -	\$ -
5. Contributions in Aid of Construction	58,342		58,342
6. Amortization of CIAC	(26,254)		(26,254)
7. Net CIAC	\$ 32,088	\$ -	\$ 32,088
8. Meter Deposits	25,226		25,226
9. Accumulated Deferred Income Tax	-		-
Add:			
10. Allowance for Working Capital	-	25,088 1	25,088
11. Total Rate Base	\$ 833,978	\$ 25,088	\$ 859,067

1 Adjustment to include working capital allowance at 1/24th of purchased power and 1/8th operations and maintenance.

Company Name: Joshua Valley Utility Company	Test Year Ended: 31-Dec-14
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WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
55-610733	15	43	600	10	2	1966
55-610729	20	28	800	8	2	1972
55-610725	20	55	645	6	2	1973
55-610726	20	72	600	6	2	1973
55-914283	10	50	610	6	2	2012

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

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

BOOSTER PUMPS

Horsepower	Quantity
None	

FIRE HYDRANTS

Quantity Standard	Quantity Other
None	

STORAGE TANKS

Capacity	Quantity
100,000	2
125,000	1
185,000	1

PRESSURE TANKS

Capacity	Quantity
5,000	1

Company Name:
Joshua Valley Utility Company

Test Year Ended:
31-Dec-14

WATER COMPANY PLANT DESCRIPTION CONTINUED

MAINS

Size (in inches)	Material	Length (in feet)
2	transite	2,400
3	PVC	2,865
4	PVC	107,670
4	transite	6,600
5		
6	transite	8,400
6	PVC	179,440
8	PVC	9,705
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	917
3/4	4
1	18
1 1/2	1
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

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

TREATMENT EQUIPMENT:

STRUCTURES:

Two 20' x 60' metal buildings

OTHER:

Backhoe/front-end loader

Two service trucks

Coin metered standpipe

WATER USE DATA SHEET

NAME OF COMPANY	Joshua Valley Utility Company
ADEQ Public Water System Number:	08-017

MONTH/YEAR (12 Months of Test Year)	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)
1. January 2014	950	1,979.8	2,313.6
2. February 2014	951	1,852.6	2,522.6
3. March 2014	947	2,064.9	2,313.1
4. April 2014	946	2,703.3	3,248.0
5. May 2014	946	2,519.0	2,712.3
6. June 2014	946	3,631.4	3,884.7
7. July 2014	946	3,494.4	4,768.9
8. August 2014	950	3,027.4	3,538.8
9. September 2014	951	3,222.9	3,956.3
10. October 2014	942	2,342.8	2,957.2
11. November 2014	942	2,247.9	2,926.8
12. December 2014	941	1,563.7	1,975.4
TOTAL	N/A	30,650.1	37,117.7

Is the water utility located in an ADWR Active Management Area ("AMA")?

YES NO

Does the Company have an ADWR gallons per capita day ("GPCD") requirement?

YES NO

If Yes, please provide the GPCD amount: _____

*Note: If you are filing for more than one system, please provide separate data sheets for each system.
For explanation of any of the above, please contact the Engineering Supervisor at 602-542-7277.*

** This number must be equal to the number entered on Page 6, "sold gallons."*

*** Gallons pumped cannot equal or be less than the gallons sold.*

Company Name: Joshua Valley Utility Company	Test Year Ended: 31-Dec-14
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COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR	PROFORMA ADJUSTMENTS	REF #	ADJUSTED TEST YEAR	PROPOSED RATE INCR	REF #	PROPOSED RATES
461	Metered Water Revenue	\$ 282,526	\$ 271,457			\$ 271,457	\$ 95,000	6	\$ 366,457
462	Sucharge Revenue					-			-
474	Other Water Revenues	867	3,501			3,501			3,501
	TOTAL OPERATING REVENUES	\$ 283,393	\$ 274,958	\$ -	*	\$ 274,958	\$ 95,000		\$ 369,958
	OPERATING EXPENSES								
601	Salaries and Wages (See page 1, item 5)	\$ 114,721	\$ 103,971			\$ 103,971			\$ 103,971
610	Purchased Water (See page 1, item 6)					-			-
615	Purchased Power (See page 1, item 7)	27,067	24,774	80	1	24,854			24,854
618	Chemicals					-			-
620	Repairs and Maintenance (See page 1, item 8)	7,389	8,240			8,240			8,240
621	Office Supplies & Expense	10,513	10,975			10,975			10,975
630	Outside Services (See page 1, item 9)	28,092	21,718			21,718			21,718
635	Water Testing (See page 1, item 10)	7,284	3,120			3,120			3,120
641	Rents	4,800	4,800			4,800			4,800
650	Transportation Expenses	9,774	14,945			14,945			14,945
657	Insurance - General Liability	5,446	6,953			6,953			6,953
659	Insurance - Health and Life					-			-
666	Regulatory Commission Exp-Rate Case		6,651	849	2	7,500			7,500
675	Miscellaneous Expense	914	7,559			7,559			7,559
676	Bad Debt Expense		2,642			2,642			2,642
403	Depreciation Expense (From page 21)	46,196	49,386	680	3	50,066			50,066
408	Taxes Other Than Income		9,004			9,004			9,004
408.11	Property Taxes (See page 1, item 11)	12,186	11,742	(1,159)	4a	10,583	3,657	4b	14,240
409	Income Tax		1,220	(3,626)	5a	(2,406)	20,821	5b	18,414
427.2	Customer Security Deposit Interest					-			-
	TOTAL OPERATING EXPENSES	\$ 274,382	\$ 287,700	\$ (3,176)		\$ 284,524	\$ 24,478		\$ 309,001
	OPERATING INCOME/(LOSS)	\$ 9,011	\$ (12,742)	\$ 3,176		\$ (9,566)	\$ 70,522		\$ 60,957
	OTHER INCOME/(EXPENSE)								
419	Interest and Dividend Income	\$ -	\$ -	\$ -		\$ -			\$ -
421	Non-Utility Income								
426	Miscellaneous Non-Utility Expenses								
427	Interest Expense					-			-
	TOTAL OTHER INCOME/(EXPENSE)	\$ -	\$ -	\$ -		\$ -			\$ -
	NET INCOME/(LOSS)	\$ 9,011	\$ (12,742)	\$ 3,176		\$ (9,566)	\$ 70,522		\$ 60,957

Note: Do not include sales tax in revenue or expense. Please refer to the checklist on page 1 for the required attachments related to this schedule.

* This number must be identical to the number entered on page 6 "total operating revenues."

Company Name: Joshua Valley Utility Company	Test Year Ended: 31-Dec-14
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DETAIL OF PROFORMA ADJUSTMENTS

1	<u>Adjustment 1</u>		
2	Purchased Power Expense		
3	Test Year Amount		\$ 24,774
4	Adjusted Test Year Amount		<u>24,854</u>
5	Adjustment 1 to reverse security deposits applied (Credit amounts)		<u>\$ 80</u>
6	<u>Adjustment 2</u>		
7	Rate Case Expense	Annual Rate Case Expense	\$ 7,500
8	Total	Test Year Rate Case Expense	<u>(6,651)</u>
9	Amortized over 4 years	Adjustment 2	<u>\$ 849</u>
10	<u>Adjustment 3</u>		
11	Depreciation Expense - please refer to Page 21		
12	Test Year Actual Depreciation Expense		\$ 49,386
13	Proposed Depreciation Expense		<u>50,066</u>
14		Adjustment 3b	<u>\$ 680</u>
15	<u>Adjustment 4</u>		
16	Property Tax Expense - please refer to Page 19c		
17	Calculated Property Tax Expense		\$ 10,583
18	Actual Test Year Property Tax Expense		<u>11,742</u>
19		Adjustment 4a	<u>\$ (1,159)</u>
20	Property Tax Expense at Proposed Revenue		
21	Calculated Property Tax Expense at Proposed Revenue		\$ 14,240
22	Adjusted Test Year Property Tax Expense		<u>10,583</u>
23		Adjustment 4b	<u>\$ 3,657</u>
24	<u>Adjustment 5</u>		
25	Income Tax Expense - please refer to Page 19d		
26	Calculated income Tax Expense		\$ (2,406)
27	Test Year Income Tax		<u>1,220</u>
28		Adjustment 5a	<u>\$ (3,626)</u>
29	Income Tax Expense at Proposed Revenue		
30	Calculated income Tax Expense at Proposed Revenue		\$ 18,414
31	Adjusted Test Year Income Tax		<u>(2,406)</u>
32		Adjustment 5b	<u>\$ 20,821</u>
33	<u>Adjustment 6</u>		
34	Proposed Revenue		
35	Company Proposed Revenue		\$ 369,958
36	Test Year Adjusted Revenue		<u>274,958</u>
37	Company Proposed Revenue Increase	Adjustment 6	<u>\$ 95,000</u>

Company Name: Joshua Valley Utility Company	Test Year Ended: 31-Dec-14
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DETAIL OF PROPERTY TAX EXPENSE ADJUSTMENTS 4a and 4b

<u>Line</u>	<u>Test Year as Adjusted</u>	<u>Company at Proposed Rates</u>
1 Adjusted 2014 Test Year Revenue	\$ 274,958	\$ 369,958
2 Weight Factor	2	2
3 Subtotal	\$ 549,916	\$ 739,916
4 Company Recommended Revenue	274,958	369,958
5 Subtotal	\$ 824,874	\$ 1,109,874
6 Number of Years	3	3
7 Three Year Revenue Average	\$ 274,958	\$ 369,958
8 AZ Department of Revenue Multiplier	2	2
9 Revenue Base Value	\$ 549,916	\$ 739,916
10 Plus 10% of CWIP	-	-
11 Less: Net Book Value of Licensed Vehicles	-	-
12 Full Cash Value	\$ 549,916	\$ 739,916
13 Assessment Ratio	18.50%	18.50%
14 Assessment Value	\$ 101,734	\$ 136,884
15 Composite Property Tax Rate *	10.4029%	10.4029%
16 Adjusted Test Year Property Tax Expense	\$ 10,583	
17 Actual Test Year Property Tax Expense	11,742	
18 Total Adjustment 4a	\$ (1,159)	
19 Projected Property Tax Expense		\$ 14,240
20 Adjusted Test Year Property Tax Expense		10,583
21 Total Adjustment 4b		\$ 3,657
22 * <i>Property tax composite rate calculation:</i>		
23 Assessed Value per 2014 Property Tax Notices	\$ 111,528	
24 Property Tax due per 2014 Notices	11,602	
25 Composite Property Tax Rate	10.4029%	

Company Name: Joshua Valley Utility Company	Test Year Ended: 31-Dec-14
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CALCULATION OF INCOME TAX ADJUSTMENTS 5a and 5b

Line No.	<u>Description</u>	<u>Test Year</u>	<u>Total Test Year</u>	<u>Company Proposed</u>	<u>Total Proposed</u>
	Calculation of Income Tax:				
1	Revenue	\$ 274,958		\$ 369,958	
2	Operating Expenses Excluding Income Taxes	(286,930)		(290,587)	
3	Other Income/Expense	-		-	
4	Arizona Taxable Income (L1 - L2- L3)	<u>\$ (11,972)</u>		<u>\$ 79,371</u>	
5	Arizona State Income Tax Rate	6.0000%		6.0000%	
6	Arizona Income Tax (L4 x L5)		\$ (718)		\$ 4,762
7	Federal Taxable Income (L4- L6)	\$ (11,254)		\$ 74,609	
8	Federal Tax on First Income Bracket (\$1 - \$50,000) @ 15%	(1,688)		7,500	
9	Federal Tax on Second Income Bracket (\$50,001 - \$75,000) @ 25%			6,152	
10	Federal Tax on Third Income Bracket (\$75,001 - \$100,000) @ 34%				
11	Federal Tax on Fourth Income Bracket (\$100,001 - \$335,000) @ 39%				
12	Federal Tax on Fifth Income Bracket (\$335,001 -\$10,000,000) @ 34%				
13	Total Federal Income Tax		<u>(1,688)</u>		<u>13,652</u>
14	Combined Federal and State Income Tax (L6 + L13)		<u>\$ (2,406)</u>		<u>\$ 18,414</u>
15	Test Year Income Tax Expense		1,220		
16	Adjustment 5a to Test Year Income Tax Expense		<u>\$ (3,626)</u>		
17	Adjusted Test Year Income Tax Expense				<u>(2,406)</u>
18	Adjustment 5b to Proposed Income Tax Expense				<u>\$ 20,821</u>

Company Name: Joshua Valley Utility Company	Test Year Ended: 31-Dec-14
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CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	Description	Column A Plant Original Cost*	Column B Fully Depreciated Plant	Column C Depreciable Plant (Col A - Col B)	Column D Depreciation Percentage*	Column E ¹ Depreciation Expense (Col C x Col D)	Column F ² Proforma Depreciation Expense
301	Organization	\$ -	N/A	N/A	N/A	N/A	N/A
302	Franchises	-	N/A	N/A	N/A	N/A	N/A
303	Land & Land Rights	6,176	N/A	N/A	N/A	N/A	N/A
304	Structures & Improvements	2,745		\$ 2,745	3.33%	\$ 91	91
307	Wells & Springs	108,304		108,304	3.33%	3,111	3,607
309	Supply Mains	-		-		-	-
310	Power Generation Equipment	-		-		-	-
311	Pumping Equipment	72,920	31,510	41,410	12.50%	5,076	5,176
320	Water Treatment Equipment	N/A	N/A	N/A	N/A	N/A	N/A
320.1	Water Treatment Plants	-		-	3.33%		
320.2	Solution Chemical Feeders	-		-	20.00%		
330	Distribution Reservoirs & Standpipes	N/A	N/A	N/A	N/A	N/A	N/A
330.1	Storage Tanks	40,080		40,080	2.22%	890	890
330.2	Pressure Tanks	-		-		-	-
331	Transmission & Distrib. Mains	1,992,877		1,992,877	2.00%	39,841	39,858
333	Services	18,456		18,456	3.33%	615	615
334	Meters & Meter Installations	44,840	30,734	14,106	8.33%	1,175	1,175
335	Hydrants	-		-	2.00%	-	-
336	Backflow Prevention Devices	-		-		-	-
339	Other Plant & Misc Equipment	-		-		-	-
340	Office Furniture & Equipment	11,367	11,367	-	6.67%	-	-
340.1	Computers & Software	8,946	8,014	932	20.00%	93	186
341	Transportation Equipment	56,693	56,693	-	20.00%	-	-
343	Tools, Shop & Garage Equip.	3,657		3,657	5.00%	183	183
344	Laboratory Equipment	-		-		-	-
345	Power Operated Equipment	5,331	5,331	-		25	-
346	Communication Equipment	-		-	10.00%	-	-
347	Miscellaneous Equipment	357		357	10.00%	36	36
348	Other Tangible Plant	-		-		-	-
	TOTAL	\$ 2,372,749	\$ 143,649	\$ 2,222,924		\$ 51,136	\$ 51,816
	Less: Amortization of CIAC					(1,750)	(1,750)
	Depreciation Expense					\$ 49,386	\$ 50,066

* Note: Use Test Year ending balances for Column A, and Commission approved depreciation rates from the prior rate case in Column D.

¹ Column E amounts represent half year convention in categories that had additions in 2014.

² Column F amounts represent a full year of depreciation expense of the amount in Column C.

Company Name: Joshua Valley Utility Company	Test Year Ended: 31-Dec-14
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BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 32,630	\$ 52,080
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	10,257	3,382
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 42,887	\$ 55,462
	FIXED ASSETS		
101	Utility Plant in Service	\$ 2,338,810	\$ 2,372,749 *
103	Property Held for Future Use		
105	Construction Work In Progress		
108	Accumulated Depr - Utility Plant ("AD-UP")	(1,430,320)	(1,481,456) **
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility ("AD-NU")		
	TOTAL FIXED ASSETS	\$ 908,490	\$ 891,292
	TOTAL ASSETS	\$ 951,377	\$ 946,754

Note: Total Assets on this page should equal the sum of Total Liabilities and Total Capital on page 23. 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: Joshua Valley Utility Company	Test Year Ended: 31-Dec-14
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BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 2,410	\$ -
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	4,220	-
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 6,630	\$ -
	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	29,017	25,226 *
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction	58,342	58,342 **
272	Less: Amortization of Contributions	(24,503)	(26,254)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 62,856	\$ 57,314
	TOTAL LIABILITIES	\$ 69,486	\$ 57,314
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 2,000	\$ 2,000
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	879,891	887,440
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 881,891	\$ 889,440
	TOTAL LIABILITIES AND CAPITAL	\$ 951,377	\$ 946,754

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

** Must equal page 25, Total Advances in Aid of Construction*

*** Must equal page 26, Total Contributions in Aid of Construction*

Company Name: Joshua Valley Utility Company	Test Year Ended: 31-Dec-14
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SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt¹

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

A.R.S. 40-301 requires ACC approval of long-term debt. If the Commission has not approved any of the above loans, then please submit an application requesting approval of the above loans.

Service Line & Meter Advances ("Meter Deposits") Balance - Test Year	\$ 25,226
Service Line & Meter Advance Refunds During the Test Year	\$ 5,071

¹List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should not be listed.

Company Name: Joshua Valley Utility Company	Test Year Ended: 31-Dec-14
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ADVANCES IN AID OF CONSTRUCTION (Acct. 252)²

Meter Deposits	Additions During Year	Refunds During Year	
Balance Per Prior Decision	NA	NA	\$ 32,302
Year 2001	\$ 3,080	\$ 4,590	
Year 2002	12,120	5,979	
Year 2003	12,830	6,513	
Year 2004	1,790	7,159	
Year 2005	22,080	8,170	
Year 2006	30,160	10,228	
Year 2007	12,670	11,207	
Year 2008	4,800	10,786	
Year 2009	640	10,151	
Year 2010	-	9,603	
Year 2011	320	7,895	
Year 2012	1,600	7,015	
Year 2013	-	6,079	
Year 2014	1,280	5,071	
Total of Additions	\$ 103,370	N/A	
Total of Refunds	N/A	\$ 110,446	
Total AIAC - Meter Deposits	N/A	N/A	\$ 25,226 *

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 23)*

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 amount 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: Joshua Valley Utility Company	Test Year Ended: 31-Dec-14
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GROSS CONTRIBUTIONS IN AID OF CONSTRUCTION (Acct. 271)³

Balance Per Prior Decision	NA	\$ 58,342
Additions Year 2001	\$ -	
Additions Year 2002	-	
Additions Year 2003	-	
Additions Year 2004	-	
Additions Year 2005	-	
Additions Year 2006	-	
Additions Year 2007	-	
Additions Year 2008	-	
Additions Year 2009	-	
Additions Year 2010	-	
Additions Year 2011	-	
Additions Year 2012	-	
Additions Year 2013	-	
Additions Year 2014	-	
Additions Year		
Total Additions	N/A	\$ -
Balance at Test Year End	N/A	\$ 58,342 *

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 23)*

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: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 5/8 x 3/4-inch	1st Quarter Ended: 03/31/2014

BILL COUNT WORKSHEET 1st QUARTER

Gallonge Range	Number of Bills	Total Bills for 1st Quarter
- 0 -		916
1 to 1,000		584
1,001 to 2,000		390
2,001 to 3,000		288
3,001 to 4,000		190
4,001 to 5,000		123
5,001 to 6,000		74
6,001 to 7,000		48
7,001 to 8,000		38
8,001 to 9,000		27
9,001 to 10,000		12
10,001 to 12,000		19
12,001 to 14,000		11
14,001 to 16,000		7
16,001 to 18,000		8
18,001 to 20,000		4
20,001 to 25,000		5
25,001 to 30,000		2
30,001 to 35,000		1
35,001 to 40,000		0
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		2747

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 5/8 x 3/4-inch	2nd Quarter Ended: 06/30/2014

BILL COUNT WORKSHEET 2nd QUARTER

Gallonge Range	Number of Bills	Total Bills for 2nd Quarter
- 0 -		773
1 to 1,000		565
1,001 to 2,000		357
2,001 to 3,000		267
3,001 to 4,000		227
4,001 to 5,000		129
5,001 to 6,000		85
6,001 to 7,000		65
7,001 to 8,000		50
8,001 to 9,000		31
9,001 to 10,000		33
10,001 to 12,000		40
12,001 to 14,000		36
14,001 to 16,000		24
16,001 to 18,000		15
18,001 to 20,000		8
20,001 to 25,000		19
25,001 to 30,000		8
30,001 to 35,000		9
35,001 to 40,000		2
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		1
70,001 to 80,000		0
80,001 to 90,000		2
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		2746

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 5/8 x 3/4-inch	3rd Quarter Ended: 09/30/2014

BILL COUNT WORKSHEET 3rd QUARTER

Gallonge Range	Number of Bills	Total Bills for 3rd Quarter
- 0 -		767
1 to 1,000		517
1,001 to 2,000		338
2,001 to 3,000		262
3,001 to 4,000		204
4,001 to 5,000		133
5,001 to 6,000		109
6,001 to 7,000		57
7,001 to 8,000		64
8,001 to 9,000		44
9,001 to 10,000		34
10,001 to 12,000		57
12,001 to 14,000		35
14,001 to 16,000		27
16,001 to 18,000		13
18,001 to 20,000		17
20,001 to 25,000		20
25,001 to 30,000		17
30,001 to 35,000		6
35,001 to 40,000		7
40,001 to 50,000		2
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		1
80,001 to 90,000		0
90,001 to 100,000		1
Over 100,000 (List actual gallons, e.g., 120,000)	107,590	1
Total Bills		2733

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 5/8 x 3/4-inch	4th Quarter Ended: 12/31/2014

BILL COUNT WORKSHEET 4th QUARTER

Gallonge Range	Number of Bills	Total Bills for 4th Quarter
- 0 -		847
1 to 1,000		635
1,001 to 2,000		391
2,001 to 3,000		276
3,001 to 4,000		195
4,001 to 5,000		126
5,001 to 6,000		69
6,001 to 7,000		45
7,001 to 8,000		37
8,001 to 9,000		19
9,001 to 10,000		20
10,001 to 12,000		30
12,001 to 14,000		19
14,001 to 16,000		9
16,001 to 18,000		3
18,001 to 20,000		1
20,001 to 25,000		3
25,001 to 30,000		1
30,001 to 35,000		1
35,001 to 40,000		0
40,001 to 50,000		1
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		1
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		2729

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 5/8 x 3/4-inch	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	916	773	767	847	3303
1 to 1,000	584	565	517	635	2301
1,001 to 2,000	390	357	338	391	1476
2,001 to 3,000	288	267	262	276	1093
3,001 to 4,000	190	227	204	195	816
4,001 to 5,000	123	129	133	126	511
5,001 to 6,000	74	85	109	69	337
6,001 to 7,000	48	65	57	45	215
7,001 to 8,000	38	50	64	37	189
8,001 to 9,000	27	31	44	19	121
9,001 to 10,000	12	33	34	20	99
10,001 to 12,000	19	40	57	30	146
12,001 to 14,000	11	36	35	19	101
14,001 to 16,000	7	24	27	9	67
16,001 to 18,000	8	15	13	3	39
18,001 to 20,000	4	8	17	1	30
20,001 to 25,000	5	19	20	3	47
25,001 to 30,000	2	8	17	1	28
30,001 to 35,000	1	9	6	1	17
35,001 to 40,000	0	2	7	0	9
40,001 to 50,000	0	0	2	1	3
50,001 to 60,000	0	0	0	0	0
60,001 to 70,000	0	1	0	0	1
70,001 to 80,000	0	0	1	1	2
80,001 to 90,000	0	2	0	0	2
90,001 to 100,000	0	0	1	0	1
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	107,590	0	1
Total Bills	2747	2746	2732	2729	10955

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 3/4-inch	1st Quarter Ended: 03/31/2014

BILL COUNT WORKSHEET 1st QUARTER

Gallonge Range	Number of Bills	Total Bills for 1st Quarter
- 0 -		4
1 to 1,000		3
1,001 to 2,000		
2,001 to 3,000		2
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		2
8,001 to 9,000		
9,001 to 10,000		
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		1
25,001 to 30,000		
30,001 to 35,000		1
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		15

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 3/4-inch	2nd Quarter Ended: 06/30/2014

BILL COUNT WORKSHEET 2nd QUARTER

Gallonge Range	Number of Bills	Total Bills for 2nd Quarter
- 0 -		2
1 to 1,000		3
1,001 to 2,000		1
2,001 to 3,000		2
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		1
16,001 to 18,000		1
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		2
30,001 to 35,000		1
35,001 to 40,000		
40,001 to 50,000		1
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		14

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 3/4-inch	3rd Quarter Ended: 09/30/2014

BILL COUNT WORKSHEET 3rd QUARTER

Gallonage Range	Number of Bills	Total Bills for 3rd Quarter
- 0 -		2
1 to 1,000		2
1,001 to 2,000		2
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		3
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		3
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		12

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 3/4-inch	4th Quarter Ended: 12/31/2014

BILL COUNT WORKSHEET 4th QUARTER

Gallonge Range	Number of Bills	Total Bills for 4th Quarter
- 0 -		3
1 to 1,000		3
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		1
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		1
14,001 to 16,000		1
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		1
25,001 to 30,000		1
30,001 to 35,000		1
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		12

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 3/4-inch	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	4	2	2	3	11
1 to 1,000	3	3	2	3	11
1,001 to 2,000	0	1	2	0	3
2,001 to 3,000	2	2	0	0	4
3,001 to 4,000	0	0	0	0	0
4,001 to 5,000	0	0	0	0	0
5,001 to 6,000	0	0	0	0	0
6,001 to 7,000	0	0	0	1	1
7,001 to 8,000	2	0	0	0	2
8,001 to 9,000	0	0	0	0	0
9,001 to 10,000	0	0	0	0	0
10,001 to 12,000	1	0	0	0	1
12,001 to 14,000	0	0	0	1	1
14,001 to 16,000	1	1	0	1	3
16,001 to 18,000	0	1	0	0	1
18,001 to 20,000	0	0	0	0	0
20,001 to 25,000	1	0	3	1	5
25,001 to 30,000	0	2	0	1	3
30,001 to 35,000	1	1	0	1	3
35,001 to 40,000	0	0	0	0	0
40,001 to 50,000	0	1	3	0	4
50,001 to 60,000	0	0	0	0	0
60,001 to 70,000	0	0	0	0	0
70,001 to 80,000	0	0	0	0	0
80,001 to 90,000	0	0	0	0	0
90,001 to 100,000	0	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	0	
Total Bills	15	14	12	12	53

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 1-inch	1st Quarter Ended: 03/31/2014

BILL COUNT WORKSHEET 1st QUARTER

Gallage Range	Number of Bills	Total Bills for 1st Quarter
- 0 -		11
1 to 1,000		10
1,001 to 2,000		5
2,001 to 3,000		11
3,001 to 4,000		3
4,001 to 5,000		4
5,001 to 6,000		
6,001 to 7,000		2
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		2
12,001 to 14,000		1
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		2
20,001 to 25,000		3
25,001 to 30,000		1
30,001 to 35,000		
35,001 to 40,000		1
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		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		57

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 1-inch	2nd Quarter Ended: 06/30/2014

BILL COUNT WORKSHEET 2nd QUARTER

Gallonge Range	Number of Bills	Total Bills for 2nd Quarter
- 0 -		6
1 to 1,000		9
1,001 to 2,000		7
2,001 to 3,000		10
3,001 to 4,000		3
4,001 to 5,000		5
5,001 to 6,000		3
6,001 to 7,000		1
7,001 to 8,000		
8,001 to 9,000		1
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		2
14,001 to 16,000		2
16,001 to 18,000		1
18,001 to 20,000		1
20,001 to 25,000		2
25,001 to 30,000		1
30,001 to 35,000		1
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		56

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 1-inch	3rd Quarter Ended: 09/30/2014

BILL COUNT WORKSHEET 3rd QUARTER

Gallonge Range	Number of Bills	Total Bills for 3rd Quarter
- 0 -		7
1 to 1,000		8
1,001 to 2,000		4
2,001 to 3,000		9
3,001 to 4,000		2
4,001 to 5,000		10
5,001 to 6,000		1
6,001 to 7,000		1
7,001 to 8,000		2
8,001 to 9,000		
9,001 to 10,000		2
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		3
25,001 to 30,000		
30,001 to 35,000		1
35,001 to 40,000		
40,001 to 50,000		2
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		54

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 1-inch	4th Quarter Ended: 12/31/2014

BILL COUNT WORKSHEET 4th QUARTER

Gallonge Range	Number of Bills	Total Bills for 4th Quarter
- 0 -		8
1 to 1,000		5
1,001 to 2,000		7
2,001 to 3,000		9
3,001 to 4,000		6
4,001 to 5,000		3
5,001 to 6,000		5
6,001 to 7,000		1
7,001 to 8,000		
8,001 to 9,000		1
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		4
25,001 to 30,000		
30,001 to 35,000		1
35,001 to 40,000		1
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		54

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 1-inch	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	11	6	7	8	32
1 to 1,000	10	9	8	5	32
1,001 to 2,000	5	7	4	7	23
2,001 to 3,000	11	10	9	9	39
3,001 to 4,000	3	3	2	6	14
4,001 to 5,000	4	5	10	3	22
5,001 to 6,000	0	3	1	5	9
6,001 to 7,000	2	1	1	1	5
7,001 to 8,000	0	0	2	0	2
8,001 to 9,000	0	1	0	1	2
9,001 to 10,000	0	0	2	1	3
10,001 to 12,000	2	0	1	1	4
12,001 to 14,000	1	2	0	0	3
14,001 to 16,000	0	2	1	1	4
16,001 to 18,000	0	1	0	0	1
18,001 to 20,000	2	1	0	0	3
20,001 to 25,000	3	2	3	4	12
25,001 to 30,000	1	1	0	0	2
30,001 to 35,000	0	1	1	1	3
35,001 to 40,000	1	0	0	1	2
40,001 to 50,000	0	0	2	0	2
50,001 to 60,000	0	1	0	0	1
60,001 to 70,000	1	0	0	0	1
70,001 to 80,000	0	0	0	0	0
80,001 to 90,000	0	0	0	0	0
90,001 to 100,000	0	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	0	
Total Bills	57	56	54	54	221

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 1 1/2-inch	1st Quarter Ended: 03/31/2014

BILL COUNT WORKSHEET 1st QUARTER

Gallage Range	Number of Bills	Total Bills for 1st Quarter
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		1
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		1
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		3

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 1 1/2-inch	2nd Quarter Ended: 06/30/2014

BILL COUNT WORKSHEET 2nd QUARTER

Gallonge Range	Number of Bills	Total Bills for 2nd Quarter
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		1
14,001 to 16,000		1
16,001 to 18,000		
18,001 to 20,000		1
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		3

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 1 1/2-inch	3rd Quarter Ended: 09/30/2014

BILL COUNT WORKSHEET 3rd QUARTER

Gallonge Range	Number of Bills	Total Bills for 3rd Quarter
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		1
16,001 to 18,000		2
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		3

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 1 1/2-inch	4th Quarter Ended: 12/31/2014

BILL COUNT WORKSHEET 4th QUARTER

Gallonge Range	Number of Bills	Total Bills for 4th Quarter
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		1
6,001 to 7,000		1
7,001 to 8,000		1
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
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		3

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 1 1/2-inch	

BILL COUNT SUMMARY

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

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 2-inch	1st Quarter Ended: 03/31/2014

BILL COUNT WORKSHEET 1st QUARTER

Gallage Range	Number of Bills	Total Bills for 1st Quarter
- 0 -		
1 to 1,000		1
1,001 to 2,000		2
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
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		3

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 2-inch	2nd Quarter Ended: 06/30/2014

BILL COUNT WORKSHEET 2nd QUARTER

Gallonge Range	Number of Bills	Total Bills for 2nd Quarter
- 0 -		
1 to 1,000		1
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		2
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
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		3

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 2-inch	3rd Quarter Ended: 09/30/2014

BILL COUNT WORKSHEET 3rd QUARTER

Gallonge Range	Number of Bills	Total Bills for 3rd Quarter
- 0 -		
1 to 1,000		
1,001 to 2,000		1
2,001 to 3,000		2
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
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		3

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 2-inch	4th Quarter Ended: 12/31/2014

BILL COUNT WORKSHEET 4th QUARTER

Gallonge Range	Number of Bills	Total Bills for 4th Quarter
- 0 -		
1 to 1,000		1
1,001 to 2,000		
2,001 to 3,000		2
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
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		3

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: 2-inch	

BILL COUNT SUMMARY

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

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: Coin/Bulk Water	1st Quarter Ended: 03/31/2014

BILL COUNT WORKSHEET 1st QUARTER

Gallage Range	Number of Bills	Total Bills for 1st Quarter
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		1
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		1
16,001 to 18,000		1
18,001 to 20,000		2
20,001 to 25,000		2
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		1
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)	187,200	1
Total Bills		9

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: Coin/Bulk Water	2nd Quarter Ended: 06/30/2014

BILL COUNT WORKSHEET 2nd QUARTER

Gallonge Range	Number of Bills	Total Bills for 2nd Quarter
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		1
16,001 to 18,000		2
18,001 to 20,000		
20,001 to 25,000		3
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		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)	194,400 241,200	2
Total Bills		9

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: Coin/Bulk Water	3rd Quarter Ended: 09/30/2014

BILL COUNT WORKSHEET 3rd QUARTER

Gallonge Range	Number of Bills	Total Bills for 3rd Quarter
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		2
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		1
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		1
25,001 to 30,000		2
30,001 to 35,000		1
35,001 to 40,000		
40,001 to 50,000		1
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		9

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: Coin/Bulk Water	4th Quarter Ended: 12/31/2014

BILL COUNT WORKSHEET 4th QUARTER

Gallonge Range	Number of Bills	Total Bills for 4th Quarter
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		1
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		1
12,001 to 14,000		1
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		1
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		1
80,001 to 90,000		1
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)	176,400	1
Total Bills		9

Company Name: Joshua Valley Utility Company	Test Year Ended: 12/31/2014
Meter Size: Coin/Bulk Water	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total	
- 0 -	0	0	0	0	0	
1 to 1,000	0	0	0	0	0	
1,001 to 2,000	0	0	0	0	0	
2,001 to 3,000	0	0	0	0	0	
3,001 to 4,000	1	0	0	1	2	
4,001 to 5,000	0	0	0	0	0	
5,001 to 6,000	0	0	0	0	0	
6,001 to 7,000	0	0	0	0	0	
7,001 to 8,000	0	0	2	0	2	
8,001 to 9,000	0	0	0	0	0	
9,001 to 10,000	0	0	0	0	0	
10,001 to 12,000	0	0	0	1	1	
12,001 to 14,000	0	0	0	1	1	
14,001 to 16,000	1	1	1	0	3	
16,001 to 18,000	1	2	0	0	3	
18,001 to 20,000	2	0	0	0	2	
20,001 to 25,000	2	3	1	1	7	
25,001 to 30,000	0	0	2	1	3	
30,001 to 35,000	0	0	1	0	1	
35,001 to 40,000	1	0	0	0	1	
40,001 to 50,000	0	0	1	0	1	
50,001 to 60,000	0	0	1	1	2	
60,001 to 70,000	0	1	0	0	1	
70,001 to 80,000	0	0	0	1	1	
80,001 to 90,000	0	0	0	1	1	
90,001 to 100,000	0	0	0	0	0	
Over 100,000 (List actual gallons, e.g., 120,000)	187,200	194,400	241,200	0	176,400	4
Total Bills	9	9	9	9	36	

EXHIBIT 1

**JOSHUA VALLEY UTILITY COMPANY
PLANT ADDITION INVOICES**

Date	Description/Vendor	Amount
2002	Well and Springs	\$ 10,200.00
2007	Trans and Distrib Mains	7,835.00
2007	Meters	14,106.00
2007	Computers	8,014.00
2007	Tools, Shop Equip	3,657.00
2007	Miscellaneous Equip	357.00
6/18/2017	Transportation Equip	49,704.00
7/22/2011	Short Enterprises	10,418.14
5/1/2012	Brown Drilling	25,369.01
5/23/2012	Mohave Engineering	5,650.00
6/26/2012	ADEQ	1,250.00
7/11/2012	A-1 Well	16,799.69
7/12/2012	Mohave Engineering	2,652.96
11/15/2012	A-1 Well	960.00
1/30/2013	Mohave Engineering	1,000.04
2/14/2013	Mohave Environmental	3,195.00
4/3/2013	A-1 Well	11,633.39
4/28/2014	HD Supply	1,659.00
5/19/2014	RVS Software	932.00
5/19/2014	A-1 Well	1,598.61
6/27/2014	A-1 Well	29,748.79
	Total Additions	<u>\$ 206,739.63</u>

RVS Software

317 Ranch Rd 620 S. Suite 310 Austin, TX 78734 (512) 263-8096 (800) 227-9195

Invoice

06-26-2008

Account # 3387

Invoice # 84833

Joshua Valley Utility Co.
PO BOX 247
Meadview AZ

86444

*paid CK #5618
7/10/08*

Description	Qty.	Unit Price	Amount
RVS Mosaics Upgrade <i>Software</i>	1	3,474.00	3,474.00
Lexmark T644 Laser Printer <i>Computer</i> s/n 792899Z	1	979.00	979.00
Total			=====
			\$ 4,453.00

Toll-free direct line for orders. (Forms & Supplies)

1-866-RVS-BILL (1-866-787-2455)

INVOICE

INVOICE# 35814

K-TEK, INC.
2851 AIRWAY AVE. #20708
KINGMAN, AZ 86409

TERMS VISA
11:44:20

Customer No.:
Account No.: 9000
Invoice Date: 04/10/2008
Due Date: 01/10/2008
FOB: K-TEK, INC. Dock

Bill To:
TED
COUNTER SALE

Ship To:
COUNTER SALE

Item#	Description	Qty	Unit	Extended
9001	OKI 320 TURBO PRINTER	1.00	499.00	499.00
9000	MISC NON-TAXABLE FREIGHT	1.00	65.00	65.00

THANK YOU

PLEASE PAY FROM THIS INVOICE

OPEN INVOICES OVER 30 DAYS WILL BE CHARGED 1.75 PER MONTH SERVICE FEE

ELECTRICAL PARTS NOT INSTALLED BY K-TEK HAVE NO WARRANTY. ITEMS NOT BY RETURNED

Non-Taxable:	65.00
S & H:	0.00
Subtotal:	564.00
Sales Tax:	39.17

TOTAL DUE: 603.17

Computer



This is your **ACKNOWLEDGMENT**

FID Number: 74-2616805
 Sales Rep: JUSTIN Y LEMON
 For Sales: (800)456-3355
 Sales Fax: (800)727-8320
 For Customer Service: (800)456-3355
 For Technical Support: (800)456-3355
 Dell Online: <http://www.dell.com>

Customer Number: 084138052
 Purchase Order:
 Order Number: 361577525
 Order Date: 06/26/08

Invoice Number: **XCPF3P3C2**

Invoice Date: 06/27/08
 Payment Terms: MASTER CARD
 Due Date: 07/02/08
 Shipped Via: DHL EXPRESS 2ND DAY
 Waybill Number: 69828321233

SOLD TO:
 #8WNHKPV
 #0841 3805 28#
 TED LEVANDOWSKI
 LEVANDOWSKI TED
 PO BOX 253
 MEADVIEW AZ 86444

SHIP TO:
 TED LEVANDOWSKI
 TED LEVANDOWSKI
 30185 NORTH STILLWATER DR
 MEADVIEW, AZ 86444

*PAID CK # 5619
 7/10/08*



PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	223-4775	OptiPlex 755 Minitower, Core 2 Duo E4600/2.4GHz, 2M, 800FSB	EA	1,119.00	1,119.00
1	1	420-3699	NTFS File System, Factory Install	EA	0.00	0.00
1	1	311-7440	2GB, Non-ECC, 667MHz DDR2, 2X1GB OptiPlex 740	EA	0.00	0.00
1	1	310-8010	Dell USB Keyboard, No Hot Keys English, Black, OptiPlex	EA	0.00	0.00
1	1	320-5580	Dell E198FP, Wide, 19 inch Flat Panel 19.0 inch Viewable Image	EA	0.00	0.00
1	1	320-5842	Integrated Video, GMA3100, Dell OptiPlex 755	EA	0.00	0.00
1	1	341-5072	160GB High Reliability SATA 3.0Gb/s and 8MB Data Burst	EA	0.00	0.00
1	1	341-4005	Cache, Dell OptiPlex	EA	0.00	0.00
1	1	330-0474	3.5 inch, 1.44MB, Floppy Drive Dell OptiPlex 740, 755 and 330	EA	0.00	0.00
1	1	467-4880	Cable for 3.5IN, 1.44MB Floppy Drive, Dell OptiPlex Minitower	EA	0.00	0.00
1	1	310-9627	Vista Business, Service Pack 1 with Media, 32 Bit, English, Dell OptiPlex	EA	0.00	0.00
1	1	310-9492	Dell USB 2 Button Optical Mouse with Scroll, Black OptiPlex	EA	0.00	0.00
1	1	313-5426	ASF Basic Hardware Embedded Systems Management, Dell OptiPlex	EA	0.00	0.00
1	1	420-7863	16X DVD+RW, SATA, Dell OptiPlex 755 Desktop or Minitower	EA	0.00	0.00
1	1	420-8856	Rosic Creator Dell Edition, 9.0 Dell OptiPlex	EA	0.00	0.00
1	1	313-4298	Cyberlink Power2Go with Media, Dell OptiPlex	EA	0.00	0.00
1	1	310-8762	Dell A225 two piece stereo Speakers (Black), Dell OptiPlex Precision and Latitude	EA	0.00	0.00
1	1	313-7168	Resource DVD contains Diagnostics and Drivers for Vista Dell OptiPlex	EA	0.00	0.00
1	1	310-9504	Resource CD contains Diagnostics and Drivers for Dell OptiPlex Systems	EA	0.00	0.00
1	1	310-9330	Energy Smart, Energy Star, EIST for OptiPlex (if applicable)	EA	0.00	0.00
1	1	410-1088	Shipping Material for System Smith Minitower, Dell OptiPlex	EA	0.00	0.00
1	1	420-6711	Software, Adobe Acrobat, 8.1 English, Dell OptiPlex Precision and Latitude	EA	0.00	0.00
1	1	420-6711	Microsoft Office 2007 Basic Edition for Latitude, OptiPlex Precision	EA	0.00	0.00
1	1	985-6030	*Basic Support: Next Business Day Parts and Labor Onsite Repair once Initial Year	EA	0.00	0.00
1	1	989-1587	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00

PAID BY CHECK

Computer

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$10 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCH. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING LP. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. THIS PURCHASE AMOUNT WILL BE SHOWN ON YOUR MASTER CARD STATEMENT FOR PAYMENT.

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,119.00
Taxable:	Tax:	
\$ 1,119.00	\$	62.68
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,181.68
MASTER CARD	\$	1,181.68
	\$	
	\$	
Balance Due	\$	0.00

RVS Software

317 Ranch Rd 620 S. Suite 310 Austin, TX 78734 (512) 263-8096 (800) 227-9195

Invoice

05-04-2008

Account # 3387
Invoice # 83874

Joshua Valley Utility Co.
PO Box 247
Meadview AZ

86444

Description	Qty.	Unit Price	Amount
Annual Software Maintenance and Updates <i>Software</i>	1	280.00	280.00
Annual Fee Starting Date: 06-15-08			
Total			***** \$ 280.00

pd 5-23-08
✓ 5361

New toll-free direct line for orders. (Forms & Supplies)
1-866-RVS-BILL (1-866-787-2455)

04/29/2010 08:25

9285642517

MARTIN SWANTY CHRY DODGE JEEP
2640 E. ANDY DEVINE AVE
KINGMAN AZ 86401

VEHICLE PURCHASE ORDER

STOCK NO. 9915

PURCHASER'S NAME JOSHUA VALLEY UTILITY COMPANY

DATE JUNE 18, 07

PLEASE ENTER MY ORDER FOR ONE NEW USED DEMO AS FOLLOWS

MAKE	DODGE TRUCK	MODEL	1500 PU	COLOR	BRIGHT WHITE	TYPE	1500 ST	YEAR	4X4 2007
VEHICLE IDENTIFICATION NUMBER	107HU16N57J575012			MILEAGE	15	TO BE DELIVERED ON OR ABOUT	06/18/2007		
PRICE OF VEHICLE									28600.00
									N/A
									N/A
AZ NEW VEHICLE TIRE TAX	5.00								5.00
									TOTAL 28605.00
									TAX 1754.48
									DEALER DOCUMENTARY FEE 299.80
									N/A
LICENSE 428.82 TRANSFER	1.50	TITLE	4.00	REGISTRATION FEE	8.00	442.32			
								(1) TOTAL CASH SALE PRICE	31101.60
CASH DEPOSIT SUBMITTED WITH ORDER									rebate 6250.00
ALLOWANCE FOR USED VEHICLE TRADE-IN									N/A
LESS BALANCE OWING TO -									N/A
DESCRIPTION OF TRADE VIN								(2) TOTAL DOWN PAYMENT	6250.00
								BALANCE DUE (1 less 2)	24851.60
PLATE NO.		EXP. DATE							

Purchaser intends to use the vehicle primarily for personal, family, or household purposes ("personal use") business, agricultural or other non-personal uses ("commercial use").

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby. This Order is not binding until accepted by Seller and, if a time sale, (1) appropriate financing disclosures are made and (2) a retail installment sale contract and purchase money security agreement ("Contract") is executed. Until a time sale Order becomes binding, Seller may cancel it and recover any deposit made. The Contract and this Order shall be subject to cancellation by Seller unless and until approval of the Contract is given by a bank or finance company willing to purchase the Contract from Seller.

LIMITATIONS/EXCLUSIONS OF PRODUCT WARRANTIES

For "new" vehicles: (1) if the vehicle is purchased for personal use, Seller makes no implied warranty of merchantability or of fitness for any particular purpose unless Seller also gives Purchaser a written warranty, on its own behalf, with respect to the Vehicle, or, at the time of the sale or within 90 days thereafter, Seller enters into a service contract with Purchaser which applies to the vehicle. In that event, any implied warranties arising from the sale of the vehicle shall be limited to duration of Seller's written warranty or service contract; (2) if the vehicle is purchased for commercial use, Seller makes no implied warranty of merchantability or of fitness for any particular purpose. The vehicle is sold to Purchaser AS IS, except for any express warranties made by Seller, on its own behalf, or by the manufacturer of the Vehicle or of any component parts. (3) In all cases, Seller shall not be liable for any consequential damages arising from any breach of any warranty, express or implied.

For "used" vehicles:

(1) Used Car Implied Warranty of Merchantability:

THE SELLER HEREBY WARRANTS THAT THE VEHICLE WILL BE FIT FOR THE ORDINARY PURPOSES FOR WHICH THE VEHICLE IS USED FOR 15 DAYS OR 500 MILES AFTER DELIVERY, WHICHEVER IS EARLIER, EXCEPT WITH REGARD TO PARTICULAR DEFECTS DISCLOSED ON THE FIRST PAGE OF THIS AGREEMENT. YOU (THE PURCHASER) WILL HAVE TO PAY UP TO \$25.00 FOR EACH OF THE FIRST TWO REPAIRS IF THE WARRANTY IS VIOLATED.

(2) Waiver of Used Car Implied Warranty of Merchantability:

ATTENTION PURCHASER: SIGN HERE ONLY IF THE DEALER TOLD YOU THAT THIS VEHICLE HAS THE FOLLOWING PROBLEM(S) AND THAT YOU AGREE TO BUY THE VEHICLE ON THOSE TERMS:

ATENCIÓN COMPRADOR: FIRME AQUI SOLAMENTE SI EL VENDEDOR TO HADICHO QUE EL VEHÍCULO TIENE EL SIGUIENTE PROBLEMA(S) Y QUE USTED ESTA DE ACIERTO DE COMPRA EL VEHÍCULO BAJO ESTOS TÉRMINOS:

1. _____ Buyer/Comprador _____

2. _____ Buyer/Comprador _____

3. _____

04/29/2010 08:25 9285642517

MARTIN SWANTY CHRY DODGE JEEP
2640 E. ANDY DEVINE AVE
KINGMAN AZ 86401

VEHICLE PURCHASE ORDER

STOCK NO. 9916

PURCHASER'S NAME JOSHUA VALLEY UTILITY COMPANY

DATE JUNE 14, 07

PLEASE ENTER MY ORDER FOR ONE NEW USED DEMO AS FOLLOWS

MAKE	MODEL	COLOR	TYPE	YEAR
DODGE TRUCK	1500 PU	BRIGHT WHITE	1500 ST 4X4	2007
VEHICLE IDENTIFICATION NUMBER		MILEAGE	TO BE DELIVERED ON OR ABOUT	
1D7HU16N77J575013		262	06/14/2007	
PRICE OF VEHICLE				28600.00
				N/A
				N/A
AZ NEW VEHICLE TIRE TAX 5.00				5.00
TOTAL				28605.00
TAX				1754.48
DEALER DOCUMENTARY FEE				299.80
				N/A
LICENSE 420.82	TRANSFER 1.50	TITLE 4.00	REGISTRATION FEE 8.00	442.32
(1) TOTAL CASH SALE PRICE				31101.60
CASH DEPOSIT SUBMITTED WITH ORDER				rebate 6250.00
ALLOWANCE FOR USED VEHICLE TRADE-IN				N/A
LESS BALANCE OWING TO -				N/A
DESCRIPTION OF TRADE				(2) TOTAL DOWN PAYMENT 6250.00
YEAR	MAKE	MODEL	TYPE	BALANCE DUE (1 less 2) 24851.60
MILEAGE	PLATE NO.	EXP. DATE		

Purchaser intends to use the vehicle primarily for personal, family, or household purposes ("personal use") business, agricultural or other non-personal uses ("commercial use").

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby. This Order is not binding until accepted by Seller and, if a time (1) appropriate financing disclosures are made and (2) a retail installment sale contract and purchase money security agreement ("Contract") is executed. Until a time sale Order becomes binding, Purchaser may cancel it and receive any deposit made. The Contract and this Order shall be subject to cancellation by Seller unless and until approval of the Contract is given by a bank or finance company willing to purchase the Contract from Seller.

LIMITATIONS/EXCLUSIONS OF PRODUCT WARRANTIES

For "new" vehicles: (1) If the vehicle is purchased for personal use, Seller makes no implied warranty of merchantability or of fitness for any particular purpose unless Seller also gives Purchaser a written warranty, on its own behalf, with respect to the Vehicle, or, at the time of the sale or within 90 days thereafter, Seller enters into a service contract with Purchaser which applies to the vehicle. In that event, any implied warranties arising from the sale of the vehicle shall be limited to duration of Seller's written warranty or service contract; (2) If the vehicle is purchased for commercial use, Seller makes no implied warranty of merchantability or of fitness for any particular purpose. The vehicle is sold to Purchaser AS IS, except for any express warranties made by Seller, on its own behalf, or by the manufacturer of the Vehicle or of any component parts. (3) In all cases, Seller shall not be liable for any consequential damages arising from any breach of any warranty, express or implied.

For "used" vehicles:

(1) Used Car Implied Warranty of Merchantability:
THE SELLER HEREBY WARRANTS THAT THE VEHICLE WILL BE FIT FOR THE ORDINARY PURPOSES FOR WHICH THE VEHICLE IS USED FOR 15 DAYS OR 500 MILES AFTER DELIVERY, WHICHEVER IS EARLIER, EXCEPT WITH REGARD TO PARTICULAR DEFECTS DISCLOSED ON THE FIRST PAGE OF THIS AGREEMENT. YOU (THE PURCHASER) WILL HAVE TO PAY UP TO \$25.00 FOR EACH OF THE FIRST TWO REPAIRS IF THE WARRANTY IS VIOLATED.

(2) Waiver of Used Car Implied Warranty of Merchantability:
ATTENTION PURCHASER: SIGN HERE ONLY IF THE DEALER TOLD YOU THAT THIS VEHICLE HAS THE FOLLOWING PROBLEM(S) AND THAT YOU AGREE TO BUY THE VEHICLE ON THOSE TERMS:

ATENCION COMPRADOR: FIRME AQUI SOLAMENTE SI EL VENDEDOR TO HADICHO QUE EL VEHICULO TIENE EL SIGUIENTE PROBLEMA(S) Y QUE USTED ESTA DE ACIERTO DE COMPRA EL VEHICULO BAJO ESTOS TERMINOS:

Buyer/Comprador _____
Buyer/Comprador _____

Short Enterprises L.L.C.
 dba Arthur's Sales & Service
 PO Box 1190
 Kingman, AZ 86402-1190

PAID ✓ # 6840
 (Signature)
 2011

Invoice

DATE	INVOICE #
7/22/2011	17574

BILL TO
Joshua Valley Utilities PO Box 247 Meadview, AZ 86444

OK (Signature)

Please make sure your pipes & pumps are winterized. Arthur's Sales & Service is NOT responsible for damages caused by freezing.

DUE DATE
8/10/2011

DESCRIPTION	QTY	RATE PER EACH	AMOUNT
5RAWLC-11 Goulds Water End	1	4,880.00	4,880.00T
25 hp 460 v 3 ph motor	1	3,534.00	3,534.00T
tape	6	7.00	42.00T
splice	1	18.00	18.00T
Mileage	100	3.00	300.00T
Pull & replace pump	8	150.00	1,200.00T
County Contracting Sales Tax		4.453%	444.14
Total			\$10,418.14

NEW MOTOR

BROWN DRILLING

3375 N. Bank Street
Kingman, AZ 86409-3605
(928) 757-1920 (Office)
(800) 448-8759 (Toll Free)
(928) 681-4549 (Fax)
www.browndrilling.com
info@browndrilling.com

2012

Contractor's Lic. #s
ROC230788 (K-53)
ROC234062 (A-04)

Arizona Driller's Lic.
#400

Billing Date: 1-May-2012

Bill to: Joshua Valley Utility Company
5219 N. Casa Blanca Drive #55
Paradise Valley, AZ 85253
Phone: 928-564-2552
Parcel ID: 543-08-334

08/01/2012 07:36

BROWN DRILLING

PAGE 01/01

Well Information

BROWN DRILLING

Well ID: 55-914283
3375 N. Bank Street
Kingman, AZ 86409-3605
(928) 757-1920 (Office)
(800) 448-8759 (Toll Free)
(928) 681-4549 (Fax)
www.browndrilling.com
info@browndrilling.com

Contractor's Lic. #s
ROC230788 (K-53)
ROC234062 (A-04)

Arizona Driller's Lic.
#400

Quantity	Description	Price	Unit	Total
1	20' Cemented Steel Surface Seal	\$500.00	ea	\$500.00
610	Drilling	\$18.00	ft	\$10,980.00
608	Casing Installation	\$19.00	ft	\$11,514.00
566-606	Casing Reinforcement	\$0.00	ft	\$0.00
1	Fuel Surcharge	\$650.00	ea	\$650.00
1	Mobilization & Setup	\$500.00	ea	\$500.00

Well Information

Well Cost Subtotal: \$24,144.00

Well ID: 55-914283
Total Well Depth: 610'
Surface Casing: 8" diameter
Static Water Level: 490'
Estimated Gallons per Minute: 60+

Contractor's Lic. #s
ROC230788 (K-53)
ROC234062 (A-04)

Arizona Driller's Lic.
#400

Quantity	Description	Price	Unit	Total
1	20' Cemented Steel Surface Seal	\$500.00	ea	\$500.00
610	Drilling	\$18.00	ft	\$10,980.00
608	Casing Installation	\$19.00	ft	\$11,514.00
566-606	Casing Reinforcement	\$0.00	ft	\$0.00
1	Fuel Surcharge	\$650.00	ea	\$650.00
1	Mobilization & Setup	\$500.00	ea	\$500.00

Well Information

Well Cost Subtotal: \$24,144.00

Well ID: 55-914283
Total Well Depth: 610'
Surface Casing: 8" diameter
Static Water Level: 490'
Estimated Gallons per Minute: 60+

Contractor's Lic. #s
ROC230788 (K-53)
ROC234062 (A-04)

Arizona Driller's Lic.
#400

\$ 25,369.01

2012



Mohave Engineering Associates, Inc.
 2153 Gordon Dr. / Kingman AZ. 86409
 928-753-2627 (ph) 928-753-9118 (fx)

Date 05-23-2012

**Fee Estimate for Professional Services
 Ron Raymond New Well
 MEA # 12-104**

Resource Codes		Materials Testing Technician	
A08	Administrative Assistant	M03	Materials Testing Technician
D04	CADD Drafter/ill	S01	Professional Land Surveyor
E01	Professional Engineer-Principal	S06	Survey Field Crew
E04	Professional Engineer	S18	Survey Office Technician
E05	Field Engineer - Sr.		

Resource Code:

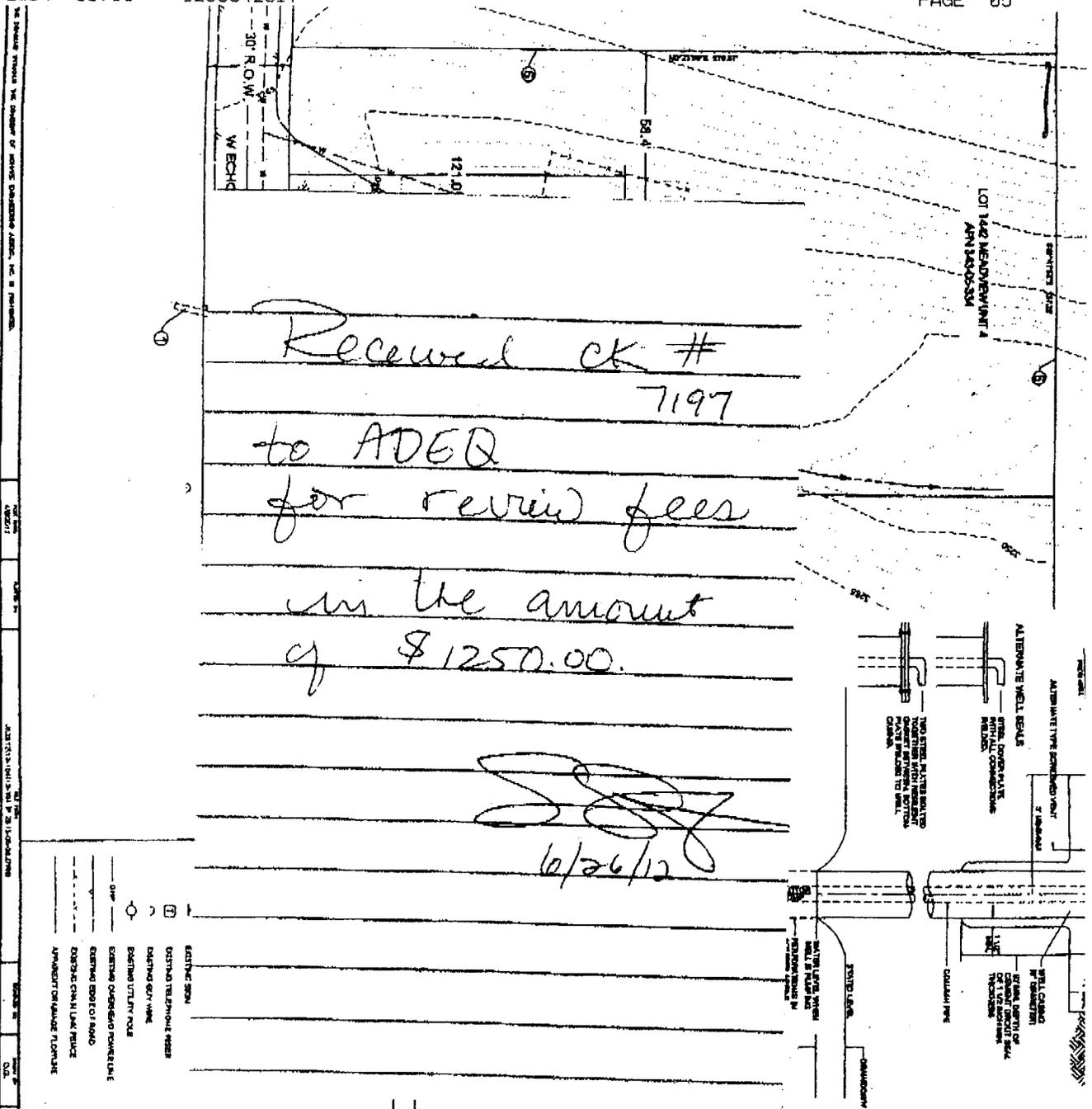
Hourly Rate:

Resource Code	Hourly Rate	A08	E01	E04	E05	M03	D04	S18	S06	S01
	\$45	\$125	\$105	\$85	\$55	\$65	\$75	\$125	\$125	\$125

Field Surveying and Mapping	Hours										Fee	
Field Work - Boundary/Topography												\$1,650
Improvement Plans	Subtotal: Field Survey and Mapping										\$1,650	
Well plan and specifications	4	6				12						\$1,910
Materials and Utility Testing/Inspection/Observation	Subtotal: Improvement Plans										\$1,910	
Construction verification						6						\$510
Meetings, Coordination, and Applications	Subtotal: Materials Testing and Inspection										\$510	
ADEQ Approval to Construct - Well	4	1	4									\$725
ADEQ Approval of Construction - Well	4	1	4			2						\$855
	Subtotal: Meetings, Coordination, and Applications										\$1,580	
Total Fee:											\$5,650	

Note - It is anticipated that the client will provide all the testing results related to the new well.

9285642517



PROJECT DATA	
PROJECT NO.	2014-001
PROJECT NAME	DESERT MIN ANALYTICAL
PROJECT LOCATION	LOT 1442 REDEVELOPMENT 4, APN 84000554
PROJECT OWNER	DESERT MIN ANALYTICAL
PROJECT ENGINEER	DESERT MIN ANALYTICAL
PROJECT DATE	08/21/2014
PROJECT STATUS	REVISION TRACKING
PROJECT DESCRIPTION	DESERT MIN ANALYTICAL
PROJECT CONTACT	DESERT MIN ANALYTICAL
PROJECT PHONE	DESERT MIN ANALYTICAL
PROJECT FAX	DESERT MIN ANALYTICAL
PROJECT EMAIL	DESERT MIN ANALYTICAL
PROJECT WEBSITE	DESERT MIN ANALYTICAL
PROJECT ADDRESS	DESERT MIN ANALYTICAL
PROJECT CITY	DESERT MIN ANALYTICAL
PROJECT STATE	DESERT MIN ANALYTICAL
PROJECT ZIP	DESERT MIN ANALYTICAL
PROJECT COUNTY	DESERT MIN ANALYTICAL
PROJECT DISTRICT	DESERT MIN ANALYTICAL
PROJECT REGION	DESERT MIN ANALYTICAL
PROJECT COUNTRY	DESERT MIN ANALYTICAL
PROJECT CONTINENT	DESERT MIN ANALYTICAL
PROJECT TIMEZONE	DESERT MIN ANALYTICAL
PROJECT CURRENCY	DESERT MIN ANALYTICAL
PROJECT LANGUAGE	DESERT MIN ANALYTICAL
PROJECT CHARACTERISTICS	DESERT MIN ANALYTICAL
PROJECT RISK LEVEL	DESERT MIN ANALYTICAL
PROJECT PRIORITY	DESERT MIN ANALYTICAL
PROJECT URGENCY	DESERT MIN ANALYTICAL
PROJECT COMPLEXITY	DESERT MIN ANALYTICAL
PROJECT SCOPE	DESERT MIN ANALYTICAL
PROJECT BUDGET	DESERT MIN ANALYTICAL
PROJECT RESOURCES	DESERT MIN ANALYTICAL
PROJECT STAFF	DESERT MIN ANALYTICAL
PROJECT CONTRACTORS	DESERT MIN ANALYTICAL
PROJECT SUBCONTRACTORS	DESERT MIN ANALYTICAL
PROJECT VENDORS	DESERT MIN ANALYTICAL
PROJECT SUPPLIERS	DESERT MIN ANALYTICAL
PROJECT PARTNERS	DESERT MIN ANALYTICAL
PROJECT ALLIANCE	DESERT MIN ANALYTICAL
PROJECT COLLABORATION	DESERT MIN ANALYTICAL
PROJECT COOPERATION	DESERT MIN ANALYTICAL
PROJECT SUPPORT	DESERT MIN ANALYTICAL
PROJECT ASSISTANCE	DESERT MIN ANALYTICAL
PROJECT GUIDANCE	DESERT MIN ANALYTICAL
PROJECT ADVICE	DESERT MIN ANALYTICAL
PROJECT HELP	DESERT MIN ANALYTICAL
PROJECT AID	DESERT MIN ANALYTICAL
PROJECT SUPPORTIVE	DESERT MIN ANALYTICAL
PROJECT ASSISTIVE	DESERT MIN ANALYTICAL
PROJECT HELPFUL	DESERT MIN ANALYTICAL
PROJECT SUPPORTIVE	DESERT MIN ANALYTICAL
PROJECT ASSISTIVE	DESERT MIN ANALYTICAL
PROJECT HELPFUL	DESERT MIN ANALYTICAL

DESERT MIN ANALYTICAL
 1000 W. BROADWAY, SUITE 1000
 DENVER, CO 80202
 PHONE: (303) 733-1111
 FAX: (303) 733-1112
 WWW.DESERTMINANALYTICAL.COM

PROPOSED WELL SITE
 1000 W. BROADWAY, SUITE 1000
 DENVER, CO 80202
 PHONE: (303) 733-1111
 FAX: (303) 733-1112
 WWW.DESERTMINANALYTICAL.COM

DESERT MIN ANALYTICAL
 1000 W. BROADWAY, SUITE 1000
 DENVER, CO 80202
 PHONE: (303) 733-1111
 FAX: (303) 733-1112
 WWW.DESERTMINANALYTICAL.COM

2012



A-1 Well Water Well Installation Contract

Prop 08/16/2012

New Installations • Existing Well Service

Pumps • Motors • Tanks • Parts • Accessories
ROC # 193123 Res. • ROC # 200137 Com.

Invoice #: 14342
Contract Date: 07/11/2012

Customer:
Joshua Valley Utility
P.O. Box 247
Meadview, Az

Phone: 716-4694
Work:
Fax #: 928-564-2517

Job Address:
Sazra Att. Ron Raymond

Well Information:

Well depth	Static Level	Pump Depth	Recovery	Casing Dia.	Perforations
504	490	550	80+	8" - 6" St.	305 - 508

We propose to supply and install the equipment listed below...

Primary Materials:

- 10-HP, 50-GPM Franklin FPS 8" (460 VOLT 3 PHASE) Stainless Steel Well Pump
- 546' of 2.5 NSF USA BLACK Pipe
- 580' of #10 (3 - Wire w/Grd.) Submersible Pump Wire
- 8" x 2 1/2" Well Seal
- Water Well Pump Control Box (Customer Supplied)

Package includes Primary Materials listed above, and the necessary parts and equipment to bring water to the surface.

Check Valves
Couplings

THANK YOU
KYNW

Well Package Price (Including Labor): \$15,126.20

Sales Tax: \$673.49

Total: \$15,799.69

9/6/12 Deposit CRK # 7276

TRENCHING, DIGGING AND LINE WORK ARE NOT INCLUDED IN THIS QUOTE

8000.00
7799.69 BAL. DUE

Terms- 50% deposit to authorize job, balance due upon completion

Thank You for contacting A-1 Well Service and Supply, Inc. Please give us a call if you have any questions.

(This estimate/contract is valid for thirty (30) days from estimate/contract date: 07/11/2012)

Pd 10-4-12

We assume no responsibility as to condition of well water, casings or cave-ins, private property including landscaping, due to work done on pump or system. Work done on an hourly basis unless otherwise stated. Equipment or materials sold only under Manufacturer's Warranty. We retain ownership of all Equipment and Material sold until paid for in full. If payments become delinquent, we reserve the right to repossess such equipment or materials without further permission or opposition from customer. If necessary to enforce collection by Court Order or by collection agency, customer agrees to pay all expenses and reasonable attorney fees.

maint/repair

Customer Signature _____

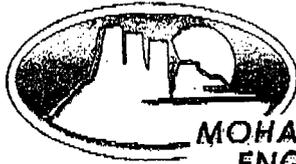
Office: 3375 Bank Street • Kingman, Arizona 86409
Mailing: 2583 Thunderhead Dr. • Kingman, Arizona 86401 • (928) 757-WELL (9355)
www.a1wellservice.com • Fax: (928) 757-9377 • BHC (928) 763-WELL (9355)

08/21/2014 11:56

RECEIVED 08/21/2014 12:00 4809615484
9285642517

DESERT MTN ANALYTICAL
PAGE 06

2012



**MOHAVE
ENGINEERING
ASSOCIATES, INC.**

P.O. Box 6547
Kingman, AZ 86402
TEL 928-753-2627
FAX 928-753-9118

CIVIL ENGINEERING • LAND SURVEY • MATERIAL TESTING • SPECIAL INSPECTIONS

INVOICE

INV#01238 - Raymond, Ron (Individual-10429), 12-104:Meadview Well

MEAI Job #: 12-104:Meadview Well

Ron Raymond
PO Box 247
Meadview Az 86444

INVOICE DATE:

2012-07-12

DUE THIS INVOICE:

\$2,652.96

pd 7-16-12
✓ # 7223

Please detach and return with payment

INV#01238 - Raymond, Ron (Individual-10429), 12-104:Meadview Well

2012-07-12

INVOICE AMOUNT: \$2,652.96

CONTRACT INFORMATION:

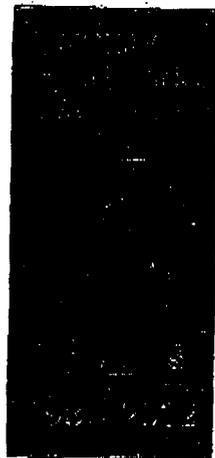
Survey Topography for the well site.

Draft Well Plan and specifications.

Prepare applications for approval to construct and submit to ADEQ.

Office support and reimbursibles.

BILLING INFORMATION:



2012



A-I WELL

Mailing: 2583 Thunderhead Dr. • Kingman, Arizona 86401
(928) 757-WELL (9355) • Fax: (928) 757-9377
BHC (928) 763-WELL (9355);

INVOICE NO: 3359

Office: 3375 Bank Street
Kingman, Arizona 86409
sales@a1wellservice.com

TO: JOSHUA WATSON CO.
ADDRESS: P.O. BOX 247
MEADVIEW, AZ 86444
ATTENTION: RON RAYMOND - 715-4594

DATE ORDERED: 11-15-12
ORDER TAKEN BY: JWSH
PHONE NO.:
FAX NO.: 928-564-2517
JOB LOCATION: ECHO WELL

QTY.	MATERIAL	UNIT	AMOUNT
1	2KVA 480X120 TRANSFORMER		\$516.40
1	110 OUTLET		4.36
1	1/2" J BOX + COVER		5.26
6	FT. #10 WIRE		2.96
3	FT. #12 WIRE		1.14
	MISC. ELB. FITTINGS		18.75
Thank you JWSH			

DESCRIPTION OF WORK
INSTALL TRANSFORMER TO REDUCE FROM 480V TO 120V 1-PH
pd 11-29-12 JB 7369

MISCELLANEOUS CHARGES	AMOUNT
Trip Ch.	130.00
FREIGHT	33.00

LABOR	HRS.	DATE	AMOUNT
JOHN + JOSH			\$210.00

We assume no responsibility as to condition of well water, casing or cave-ins, private property including landscaping, due to work done on pump or system. Work done on an hourly basis unless otherwise stated. Equipment or materials sold only under Manufacturer's Warranty. We retain ownership of all equipment and material sold until paid for in full. If payments become delinquent, we reserve the right to repossess such equipment or materials without further permission or opposition from customer. If necessary to enforce collection by Court Order or by collection agency, customer agrees to pay all expenses and reasonable attorney fees.

CUSTOMER SIGNATURE _____

TOTAL MATERIALS	549.37
TOTAL LABOR	210.00
TOTAL MISCELLANEOUS	163.00
TAX	37.63
GRAND TOTAL	\$960.00

Mohave Engineering

INV#01486 - JOSHUA VALLEY UTILITY CO. (Business-0814), 12-104:Meadview Well

2013-01-30

INVOICE AMOUNT: \$1,000.04

CONTRACT INFORMATION:

Site visit to check Asbuilts for well.

Prepare submittal for ADEQ Approval of Construction.

BILLING INFORMATION:

paid ✓ #
7455



Terms: After 10 Days, 1.5% of Interest per month on Unpaid Balance (18% per year)

Meanderleu, AZ 86444

Due Upon Receipt

Mohave Environmental

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
1	11/07/12 New Well Source Lot 1142 Unit 4	585.00	585.00
1	New Source Approval IOCs	15.00	15.00
1	Metals prep	1,615.00	1,615.00
1	Phases II & V - SOCs/VOC's	350.00	350.00
1	Dioxin	185.00	185.00
1	Asbestos	60.00	60.00
1	Gross Alpha	190.00	190.00
1	Radium 226 & 228	20.00	20.00
1	Microbiological Water Analysis - Colliert		
	01/17/13		
1	Volatle Organics(524.2)	175.00	175.00
<p style="text-align: center;"><i>PD 2-14-13</i> <i>11-7-10</i></p>			
Total Invoice Amount			\$3,195.00
Balance Due			\$3,195.00

We appreciate your business.

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
4/10/14	4/17/14	RON	STOCK			OUR TRUCK	C260649
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
0306021	6 SDR21 PR200 PVC PIPE (G) BID SEC# 160	200	200		6.7300	FT	1,346.00
0304021	4 SDR21 PR200 PVC PIPE (G) BID SEC# 170	100	100		3.1300	FT	313.00
<p>From: <i>Joshua Valles Drilling</i></p> <p>ATTN: <i>SAM</i></p> <p><i>PA 4-28-14</i></p> <p><i>✓ 4-19-14</i></p> <p><i>EXTENSION</i></p> <p><i>840 W. HAYSTACK</i></p>							SubTotal
<p>Terms</p> <p>NET 30</p>							1,659.00
<p>Freight</p> <p>Delivery</p> <p>Handling</p> <p>Restock</p> <p>Misc.</p> <p>Tax</p>							<p>INVOICE TOTAL</p> <p>\$1,659.00</p>

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/terms/>

PRESGOTT AZ
Branch - 181
3251 Tower Rd
Prescott AZ 86305

THANK YOU FOR YOUR ORDER
VISIT
WATERWORKS.HDSUPPLY.COM
FOR OTHER SERVICES OFFERED

INVOICE: C260649

0001:0001

RVS Software

317 Ranch Rd 620 S. Suite 310 Austin, TX 78734 (512) 263-8096 (800) 227-9195

Invoice

05-02-2014

Account # 3387

Invoice # 125281

Joshua Valley Utility Co.
PO Box 247
Meadview AZ

86444

<u>Description</u>	<u>Qty.</u>	<u>Unit Price</u>	<u>Amount</u>
Annual Software Maintenance and Updates Annual Fee Starting Date: 06-15-14	1	932.00	932.00
Total			=====
			\$ 932.00

*pd 5-17-14
A 7151*

Toll-free direct line for orders. (Forms & Supplies)

1-866-RVS-BILL (1-866-787-2455)

2014



A-1 WELL

SERVICE AND SUPPLY, INC

Mailing: 2583 Thunderhead Dr. • Kingman, Arizona 86401
(928) 757-WELL (9355) • Fax: (928) 757-9377
BHC (928) 763-WELL (9355)

INVOICE NO. 4893

Office: 3375 Bank Street
Kingman, Arizona 86409
sales@a1wellservice.com
5800 #19323 Res. • Roc #200137 Com.

TO: Joshua Water Co.
ADDRESS: PO Box 247
MEADVIEW, AZ 86444
ATTENTION:

DATE ORDERED: 5/8/14
ORDER TAKEN BY: Lynn
PHONE NO: 75-4594
FAX NO: 928-564-2517
JOB LOCATION: echo well/mid well
Double tank well

QTY.	MATERIAL	UNIT	AMOUNT
1	grid bar (points for WARRICK)		32.00
1	coil for WARRICK controller		45.35
1	WARRICK controller		242.35
PLS-F114 #7950			
5/2/14 ADJUST PARAMETERS ON 777 Pump Switch + BALANCE Power going TO THE MOTOR.			

DESCRIPTION OF WORK
5/8/14 ADD control to 3 wells to run off of WARRICK
CK PROBES
echo well
mid well
double tank well

MISCELLANEOUS CHARGES	
2 - trips 5/2 & 5/8	360.00

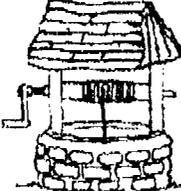
LABOR	HRS.	DATE	AMOUNT
John/Josh	6	5/8	720.00
John/Josh	1.5	5/2	180.00

We assume no responsibility as to condition of well, water, casing or cave-ins, private property including landscaping, due to work done on pump or system. Work done on an hourly basis unless otherwise stated. Equipment or materials sold only under Manufacturer's Warranty. We retain ownership of all equipment and material sold until paid for in full. If payments become delinquent, we reserve the right to repossess such equipment or materials without further permission or opposition from customer. If necessary to enforce collection by Court Order or by collection agency, customer agrees to pay all expenses and reasonable attorney fees.

CUSTOMER SIGNATURE _____

TOTAL MATERIALS	319.90
TOTAL LABOR	900.00
TOTAL MISCELLANEOUS	360.00
TAX	18.71
GRAND TOTAL	1598.61

RD 7-30-14
 JA 8032



A-1 Well Water Well Installation Package Invoice
A-1 WELL New Installations • Existing Well Service
 SERVICE AND SUPPLY, INC. Pumps • Motors • Tanks • Parts • Accessories
 ROC # 193123 Res. • ROC # 200137 Com.

Invoice #: 063114-89
 Date: 08/27/14

Customer:
 Joshua Valley Utility
 P.O. Box 247
 Meadview, AZ

Phone: 716-4604
 Work:
 Fax #: 928-664-2517

Job Address:
 Same Unit #4 by Office Att. Ron Raymond

Well Information:

Well depth	Static Level	Pump Depth	Recovery	Casing Dia.	Perforations
563	491	567	80'	10" St.	(n/a)

Primary Well Package Materials:

- 10-HP, 50JS10 GPM Franklin (460-Volt 3-Phase) Stainless Steel Well Pump
- 567' of 2" NSF USA Black Iron Pipe
- 575' of #10 Customers (3 - Wire w/Grd.) Submersible Pump Wire
- 10" x 2" Well Seal
- Water Well Pump Control Box (10 HP Starter)

Well Package Price (including Labor): **\$14,297.03**

Surface Package Materials:

- Check Valves & Couplings
- 2" Blk. Iron Fittings
- Full Existing Pump
- Bail
- Camera Well

Surface Package Price (including Labor): **\$13,405.60**

Sales Tax: **\$1,053.39**

Complete Package Total: **\$28,756.03**

7/11/14 DEPOSIT CHECK # 8009 14,500.00
 TRENCHING, DIGGING AND LINEWORK ARE NOT INCLUDED IN THIS QUOTE.
 PA 7-30-14 JA 8032 → 14,256.03 BAL DUE.
 Terms - 50% deposit to authorize job, balance due upon completion.

Thank You for contacting A-1 Well Service and Supply, Inc. Please give us a call if you have any questions.

(This estimate is valid for thirty (30) days from contract date: 06/24/2014)

We assume no responsibility as to condition of well water, casings or cave-ins, private property including landscaping, due to work done on pump or system. Work done on an hourly basis unless otherwise stated. Equipment or materials sold only under Manufacturer's Warranty. We retain ownership of all Equipment And Material sold until paid for in full. If payments become delinquent, we reserve the right to repossess such equipment or materials without further permission or opposition from customer. If necessary to enforce collection by Court Order or by collection agency, customer agrees to pay all expenses and reasonable attorney fees.

Customer Signature: _____

Office: 3375 Bank Street • Kingman, Arizona 86409
 Mailing: 2583 Thunderhead Dr. • Kingman, Arizona 86401 • (928) 757-WELL (9355)
 www.a1wellservice.com • Fax: (928) 757-9377 • BHC (928) 763-WELL (9355)

EXHIBIT 2

**JOSHUA VALLEY UTILITY COMPANY
SALARIES AND WAGES SUPPORT**

Name	Position	Salary	Duties
Levandowski	General Manager	\$ 12,600	Oversees all aspects of operations
Raymond	Field Manager and Certified Operator	41,600	water testing, State and County reports, Blue Stake marking
Baca	Maintenance	31,200	digging for installation of pipes and meters, rapairs on machinery
Nissani	Office Manager	18,571	Secretary, billing, collections, phone calls, accounting
	Totals	\$ 103,971	

EXHIBIT 3

**JOSHUA VALLEY UTILITY COMPANY
PURCHASED POWER SUPPORT**

EXHIBIT 3

Account	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	2014
2009100000	\$ 33.49	\$ 24.46	\$ 25.16	\$ 38.04	\$ 38.56	\$ 301.79	\$ 479.02	\$ 822.98	\$ 660.85	\$ 973.72	\$ 828.09	\$ 228.35	\$ 4,454.51
6689610000	668.23	502.92	541.66	620.20	668.93	859.37	1,031.01	570.75	612.36	407.88	511.64	744.23	7,729.18
0214100000	430.74	479.48	520.05	559.54	398.37	370.67	43.57	62.75	45.66	92.88	40.95	40.90	3,085.56
7966000000	543.84	247.13	307.99	558.50	654.91	606.37	546.80	576.43	661.89	513.54	298.05	171.09	5,686.54
5009100000	424.36	420.10	405.17	501.48	323.72	287.48	472.69	205.19	239.39	86.91	166.99	365.04	3,898.52
Totals	\$2,090.66	\$1,674.09	\$1,800.03	\$2,277.76	\$2,084.49	\$2,425.68	\$2,573.09	\$2,238.10	\$2,220.15	\$2,074.93	\$1,845.72	\$1,549.61	\$24,854.31



Account:	2009100000
Bill Date:	1-17-2014
Due Date:	1-31-2014

Customer Name: JOSHUA VALLEY UTILITY

1485 W CAMPANILE DR, MEADVIEW, AZ 86444
 SGS-10 Small General Service (Service No. 2009100664)

Electric Charges for Period 12-13-13 - 12-31-13

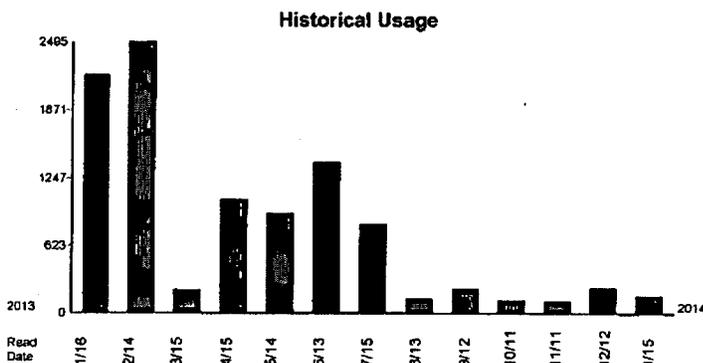
DELIVERY SERVICES
 Delivery Charge for 1st 400 kWh 88.85 @\$0.032235 2.86

POWER SUPPLY CHARGES
 Base Power Supply Charge 88.85 @\$0.065495 5.82

GREEN ENERGY CHARGES
 DSM Surcharge - kWh 88.85 @ \$0.004382 0.39

TAXES AND ASSESSMENTS
 State Sales Tax 0.51
 County Sales Tax 0.02
 ACC Assessment 0.02

TOTAL CURRENT CHARGES - Electric Service 9.62
 Electric Charges for Period 1-1-14 - 1-15-14



DELIVERY SERVICES
 Customer Charge 14.50
 Delivery Charge 1st 400 kWhs 70.15 @\$0.030176 2.12

POWER SUPPLY CHARGES
 Base Power Supply Charge 70.15 @\$0.058241 4.09

GREEN ENERGY CHARGES
 Renewable Energy Standard Tariff 1.59
 DSM Surcharge - kWh 70.15 @ \$0.00266 0.19

TAXES AND ASSESSMENTS
 State Sales Tax 1.26
 County Sales Tax 0.06
 ACC Assessment 0.06

TOTAL CURRENT CHARGES - Electric Service 23.87

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
A62122	KWH	2-13	1-15	12-12	34	62977	62818	159	1	159
A62122	KW	2-13	1-15	12-12	34	0.89			1	0.89

Deposit Refund (Closed Service No. 2009100358):

Deposit Refund or Adjustment 40.00 CR

Deposit Interest (Service No. 2009100359):

Deposit Interest Calculated 0.06 CR



Account:	6689610000
Bill Date:	1-16-2014
Due Date:	1-30-2014

Customer Name: JOSHUA VALLEY UTILITY

1090 W MIDDLE POINT DR, MEADVIEW, AZ 86444
 LGS - Large General Service (Service No. 6689610401)

Electric Charges for Period 12-13-13 - 12-31-13

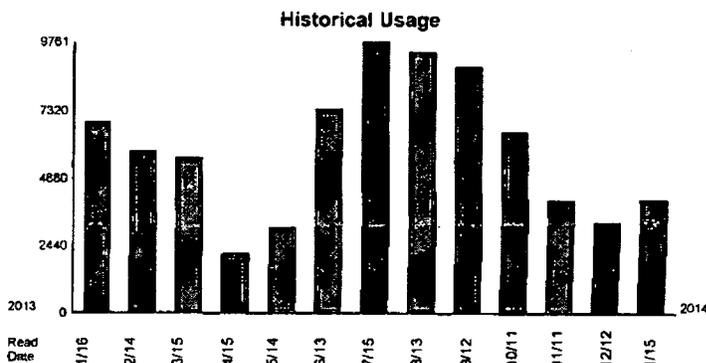
DELIVERY SERVICES
 Billing Demand Charge per kW 19 @\$7.8905882 149.92
 Delivery Charge kWh 2,310.18 @ \$0.004085 9.44

POWER SUPPLY CHARGES
 Base Power Supply Charge 2,310.18 @\$0.057991 133.97

GREEN ENERGY CHARGES
 DSM Surcharge - kWh 2,310.18 @ \$0.004382 10.12

TAXES AND ASSESSMENTS
 State Sales Tax 17.03
 County Sales Tax 0.76
 ACC Assessment 0.80

TOTAL CURRENT CHARGES - Electric Service 322.04
 Electric Charges for Period 1-1-14 - 1-15-14



DELIVERY SERVICES
 Customer Charge 50.00
 Demand Charge per kW 19 @\$5.6514706 107.38
 Delivery Charge kWh 1,823.82 @ \$0.00547 9.98

POWER SUPPLY CHARGES
 Base Power Supply Charge 1,823.82 @\$0.056603 103.23

GREEN ENERGY CHARGES
 Renewable Energy Standard Tariff 41.34
 DSM Surcharge - kWh 1,823.82 @ \$0.00266 4.85

TAXES AND ASSESSMENTS
 State Sales Tax 17.78
 County Sales Tax 0.79
 ACC Assessment 0.84

TOTAL CURRENT CHARGES - Electric Service 336.19

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
93659	KWH	2-13	1-15	12-12	34	89490	85356	4134	1	4134
93659	KW	2-13	1-15	12-12	34	18.95			1	18.95



Account:	0214100000
Bill Date:	1-17-2014
Due Date:	1-31-2014

Customer Name: JOSHUA VALLEY UTILITY

20 E SILVER CREEK DR, WELL, MEADVIEW, AZ 86444
 SGS-10 Small General Service (Service No. 0214100272)

Electric Charges for Period 12-13-13 - 12-31-13

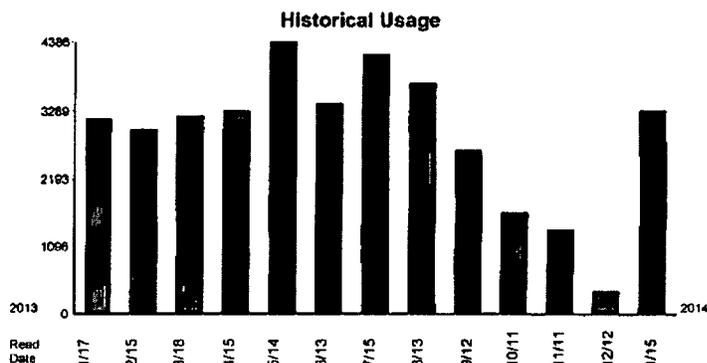
DELIVERY SERVICES
 Delivery Charge for 1st 400 kWh 223.53 @\$0.032235 7.21
 Delivery Charge for Remaining kWh 1,621.71 @\$0.046614 75.59

POWER SUPPLY CHARGES
 Base Power Supply Charge 1,845.24 @\$0.065495 120.85

GREEN ENERGY CHARGES
 DSM Surcharge - kWh 1,845.24 @ \$0.004382 8.09

TAXES AND ASSESSMENTS
 State Sales Tax 11.89
 County Sales Tax 0.53
 ACC Assessment 0.56

TOTAL CURRENT CHARGES - Electric Service 224.72
 Electric Charges for Period 1-1-14 - 1-15-14



DELIVERY SERVICES
 Customer Charge 14.50
 Delivery Charge 1st 400 kWhs 176.47 @\$0.030176 5.33
 Delivery Charge 401-7,500 kWhs 1,280.29 @\$0.041042 52.55

POWER SUPPLY CHARGES
 Base Power Supply Charge 1,456.76 @\$0.058241 84.84

GREEN ENERGY CHARGES
 Renewable Energy Standard Tariff 33.02
 DSM Surcharge - kWh 1,456.76 @ \$0.00266 3.87

TAXES AND ASSESSMENTS
 State Sales Tax 10.90
 County Sales Tax 0.49
 ACC Assessment 0.52

TOTAL CURRENT CHARGES - Electric Service 206.02

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC12-2438	KWH	2-13	1-15	12-12	34	7941	4639	3302	1	3302
SC12-2438	KW	2-13	1-15	12-12	34	10.596			1	10.596

Deposit Refund (Closed Service No. 0214100273)

Deposit Refund or Adjustment 40.00 CR

Deposit Interest (Service No. 0214100271)



Account:	7956000000
Bill Date:	1-16-2014
Due Date:	1-30-2014

Customer Name: JOSHUA VALLEY UTILITY

782 W MIDDLE POINT DR, MEADVIEW, AZ 86444
 LGS - Large General Service (Service No. 7956000411)

Electric Charges for Period 12-13-13 - 12-31-13

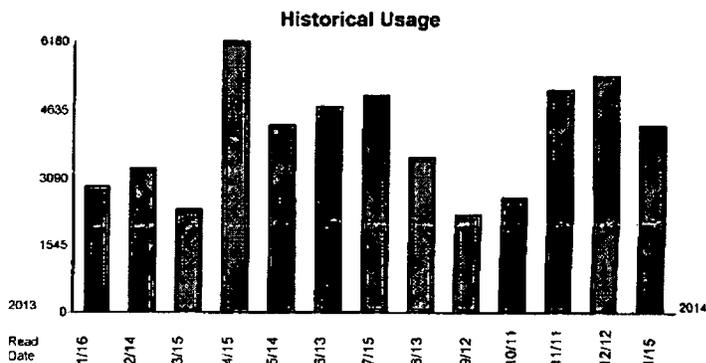
DELIVERY SERVICES
 Billing Demand Charge per kW 10 @\$7.8905882 78.91
 Delivery Charge kWh 2,414.12 @\$0.004085 9.86

POWER SUPPLY CHARGES
 Base Power Supply Charge 2,414.12 @\$0.057991 140.00

GREEN ENERGY CHARGES
 DSM Surcharge - kWh 2,414.12 @\$0.004382 10.58

TAXES AND ASSESSMENTS
 State Sales Tax 13.43
 County Sales Tax 0.60
 ACC Assessment 0.64

TOTAL CURRENT CHARGES - Electric Service 254.02
 Electric Charges for Period 1-1-14 - 1-15-14



DELIVERY SERVICES
 Customer Charge 50.00
 Demand Charge per kW 10 @\$5.6514706 56.51
 Delivery Charge kWh 1,905.88 @\$0.00547 10.43

POWER SUPPLY CHARGES
 Base Power Supply Charge 1,905.88 @\$0.056603 107.88

GREEN ENERGY CHARGES
 Renewable Energy Standard Tariff 43.20
 DSM Surcharge - kWh 1,905.88 @\$0.00266 5.07

TAXES AND ASSESSMENTS
 State Sales Tax 15.33
 County Sales Tax 0.68
 ACC Assessment 0.72

TOTAL CURRENT CHARGES - Electric Service 289.82

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
94560	KWH	2-13	1-15	12-12	34	17806	13486	4320	1	4320
94560	KW	2-13	1-15	12-12	34	9.99			1	9.99



Account:	5009100000
Bill Date:	1-17-2014
Due Date:	1-31-2014

Customer Name: JOSHUA VALLEY UTILITY

1353 W ECHO DR, MEADVIEW, AZ 86444
SGS-10 Small General Service (Service No. 5009100504)

Electric Charges for Period 12-13-13 - 12-31-13

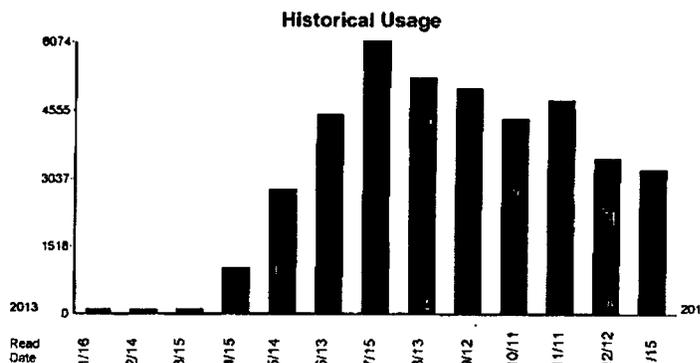
DELIVERY SERVICES
 Delivery Charge for 1st 400 kWh 223.53 @\$0.032235 7.21
 Delivery Charge for Remaining kWh 1,593.76 @\$0.046614 74.29

POWER SUPPLY CHARGES
 Base Power Supply Charge 1,817.29 @\$0.065495 119.02

GREEN ENERGY CHARGES
 DSM Surcharge - kWh 1,817.29 @ \$0.004382 7.96

TAXES AND ASSESSMENTS
 State Sales Tax 11.70
 County Sales Tax 0.52
 ACC Assessment 0.55

TOTAL CURRENT CHARGES - Electric Service 221.25
 Electric Charges for Period 1-1-14 - 1-15-14



DELIVERY SERVICES
 Customer Charge 14.50
 Delivery Charge 1st 400 kWhs 176.47 @\$0.030176 5.33
 Delivery Charge 401-7,500 kWhs 1,258.24 @\$0.041042 51.64

POWER SUPPLY CHARGES
 Base Power Supply Charge 1,434.71 @\$0.058241 83.56

GREEN ENERGY CHARGES
 Renewable Energy Standard Tariff 32.52
 DSM Surcharge - kWh 1,434.71 @ \$0.00266 3.82

TAXES AND ASSESSMENTS
 State Sales Tax 10.75
 County Sales Tax 0.48
 ACC Assessment 0.51

TOTAL CURRENT CHARGES - Electric Service 203.11

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
A58712	KWH	2-13	1-15	12-12	34	90777	87525	3252	1	3252
A58712	KW	2-13	1-15	12-12	34	10.17			1	10.17



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#BVNMMYZ

JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	2009100000
Bill Date:	2-17-2014
Due Date:	3-03-2014

Previous Balance	6.57 CR
Payments	0.00
Pledged Contributions	0.00
Current Charges	24.46
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	17.89

1485 W CAMPANILE DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 2009100664) 01/16/2014 to 02/13/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 85.00 @\$0.030176	2.56

POWER SUPPLY CHARGES

Base Power Supply Charge 85.00 @\$0.058241	4.95
PPFAC - kWh 85.00 @ \$-0.000474	0.04 CR

GREEN ENERGY CHARGES

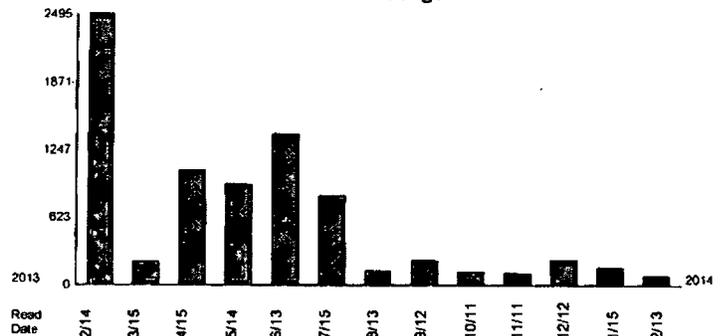
Renewable Energy Standard Tariff	0.85
DSM Surcharge - kWh 85.00 @ \$0.00266	0.23

TAXES AND ASSESSMENTS

State Sales Tax	1.29
County Sales Tax	0.06
ACC Assessment	0.06

TOTAL CURRENT CHARGES - Electric Service 24.46

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Total kWh
A62122	KWH	3-14	2-13	1-15	29	63062	62977	85	1	85
A62122	KW	3-14	2-13	1-15	29	0.72			1	0.72



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	6689610000
Bill Date:	2-14-2014
Due Date:	2-28-2014

Previous Balance	658.23
Payments	658.23
Pledged Contributions	0.00
Current Charges	502.92
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	502.92

1090 W MIDDLE POINT DR, MEADVIEW, AZ 86444

LGS - Large General Service (Service No. 6689610401) 01/16/2014 to 02/13/2014

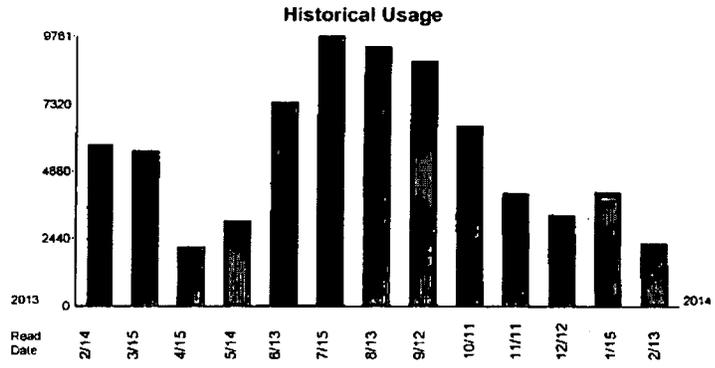
DELIVERY SERVICES
 Customer Charge 50.00
 Demand Charge per kW20 @\$12.81 256.20
 Delivery Charge kWh 2,258.00 @\$0.00547 12.35

POWER SUPPLY CHARGES
 Base Power Supply Charge 2,258.00 @\$0.056603 127.81
 PPFAC - kWh 2,258.00 @\$-0.000474 1.07 CR

GREEN ENERGY CHARGES
 Renewable Energy Standard Tariff 22.58
 DSM Surcharge - kWh 2,258.00 @\$0.00266 6.01

TAXES AND ASSESSMENTS
 State Sales Tax 26.61
 County Sales Tax 1.18
 ACC Assessment 1.25

TOTAL CURRENT CHARGES - Electric Service 502.92



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
93659	KWH	3-14	2-13	1-15	29	91748	89490	2258	1	2258
93659	KW	3-14	2-13	1-15	29	18.89			1	18.89



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#BVNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	0214100000
Bill Date:	2-17-2014
Due Date:	3-03-2014

Previous Balance	390.68
Payments	390.68
Pledged Contributions	0.00
Current Charges	479.48
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	479.48

20 E SILVER CREEK DR, WELL, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 0214100272) 01/16/2014 to 02/13/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 3,562.00 @\$0.041042	146.19

POWER SUPPLY CHARGES

Base Power Supply Charge 3,962.00 @\$0.058241	230.75
PPFAC - kWh 3,962.00 @ \$-0.000474	1.88 CR

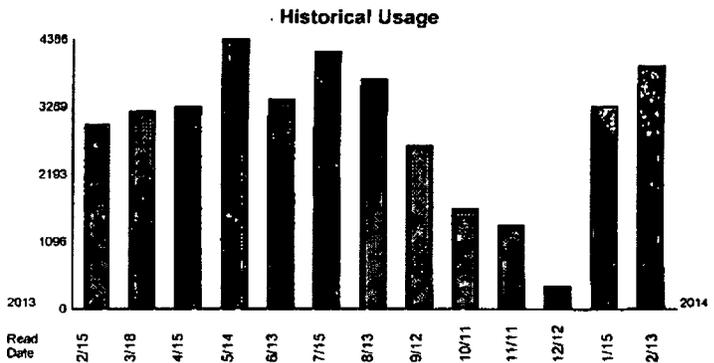
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	39.62
DSM Surcharge - kWh 3,962.00 @ \$0.00266	10.54

TAXES AND ASSESSMENTS

State Sales Tax	25.36
County Sales Tax	1.13
ACC Assessment	1.20

TOTAL CURRENT CHARGES - Electric Service 479.48



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage Demand
SC12-2438	KWH	3-14	2-13	1-15	29	11903	7941	3962	1	3962
SC12-2438	KW	3-14	2-13	1-15	29	10.596			1	10.596



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	7956000000
Bill Date:	2-14-2014
Due Date:	2-28-2014

Previous Balance	543.84
Payments	543.84
Pledged Contributions	0.00
Current Charges	247.13
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	247.13

782 W MIDDLE POINT DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 7956000411) 01/16/2014 to 02/13/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 1,598.00 @\$0.041042	65.59

POWER SUPPLY CHARGES

Base Power Supply Charge 1,998.00 @\$0.058241	116.37
PPFAC - kWh 1,998.00 @ \$-0.000474	0.95 CR

GREEN ENERGY CHARGES

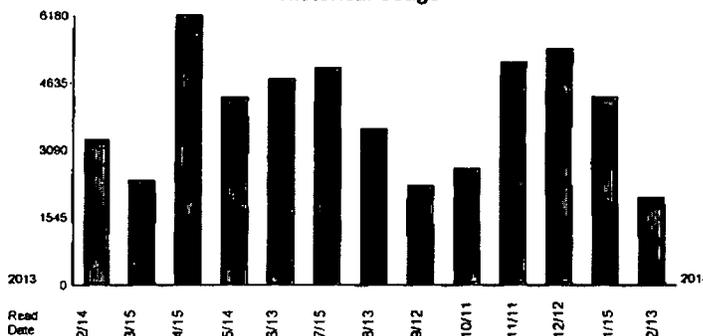
Renewable Energy Standard Tariff	19.98
DSM Surcharge - kWh 1,998.00 @ \$0.00266	5.31

TAXES AND ASSESSMENTS

State Sales Tax	13.07
County Sales Tax	0.58
ACC Assessment	0.61

TOTAL CURRENT CHARGES - Electric Service 247.13

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
94560	KWH	3-14	2-13	1-15	29	19804	17806	1998	1	1998
94560	KW	3-14	2-13	1-15	29	10.00			1	10.00



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#BWNMMYZ

JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	5009100000
Bill Date:	2-17-2014
Due Date:	3-03-2014

Previous Balance	424.36
Payments	424.36
Pledged Contributions	0.00
Current Charges	420.10
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	420.10

1353 W ECHO DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 5009100504) 01/16/2014 to 02/13/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 3,060.00 @\$0.041042	125.59

POWER SUPPLY CHARGES

Base Power Supply Charge 3,460.00 @\$0.058241	201.51
PPFAC - kWh 3,460.00 @ \$-0.000474	1.64 CR

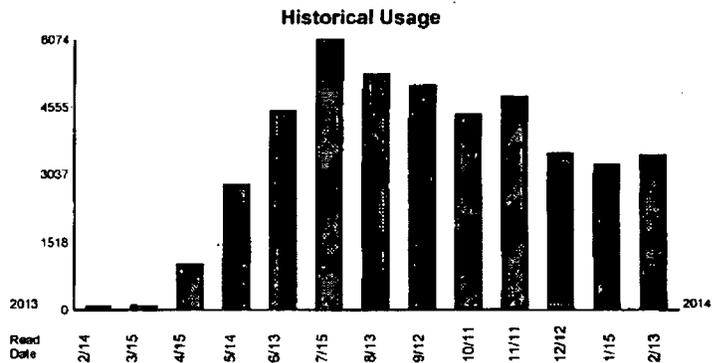
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	34.60
DSM Surcharge - kWh 3,460.00 @ \$0.00266	9.20

TAXES AND ASSESSMENTS

State Sales Tax	22.23
County Sales Tax	0.99
ACC Assessment	1.05

TOTAL CURRENT CHARGES - Electric Service 420.10



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
A58712	KWH	3-14	2-13	1-15	29	94237	90777	3460	1	3460
A58712	KW	3-14	2-13	1-15	29	10.19			1	10.19



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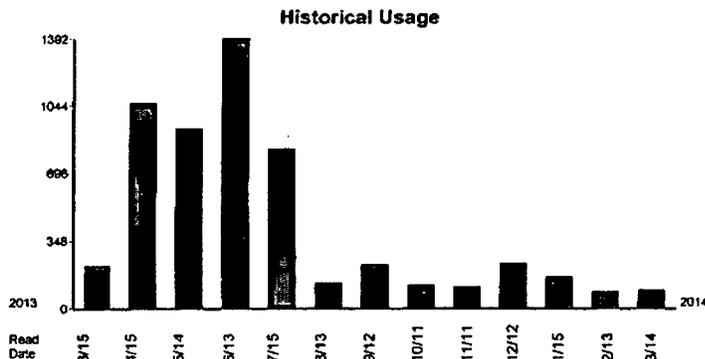
Account:	2009100000
Bill Date:	3-17-2014
Due Date:	3-31-2014

Previous Balance	17.89
Payments	17.89
Pledged Contributions	0.00
Current Charges	25.16
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	25.16

1485 W CAMPANILE DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No: 2009100664) 02/14/2014 to 03/14/2014

DELIVERY SERVICES	
Customer Charge	14.50
Delivery Charge 1st 400 kWhs 92.00 @\$0.030176	2.78
POWER SUPPLY CHARGES	
Base Power Supply Charge 92.00 @\$0.058241	5.36
PPFAC - kWh 92.00 @ \$-0.000943	0.09 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	0.92
DSM Surcharge - kWh 92.00 @ \$0.00266	0.24
TAXES AND ASSESSMENTS	
State Sales Tax	1.33
County Sales Tax	0.06
ACC Assessment	0.06
TOTAL CURRENT CHARGES - Electric Service	25.16



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
A62122	KWH	4-14	3-14	2-13	29	63154	63062	92	1	92
A62122	KW	4-14	3-14	2-13	29	0.81			1	0.81



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	6689610000
Bill Date:	3-17-2014
Due Date:	3-31-2014

Previous Balance	502.92
Payments	502.92
Pledged Contributions	0.00
Current Charges	541.66
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	541.66

1090 W MIDDLE POINT DR, MEADVIEW, AZ 86444

LGS - Large General Service (Service No. 6689610401) 02/14/2014 to 03/14/2014

DELIVERY SERVICES

Customer Charge	50.00
Demand Charge per kW/20 @\$12.81	256.20
Delivery Charge kWh 2,767.00 @\$0.00547	15.14

POWER SUPPLY CHARGES

Base Power Supply Charge 2,767.00 @\$0.056603	156.62
PPFAC - kWh 2,767.00 @\$-0.000943	2.61 CR

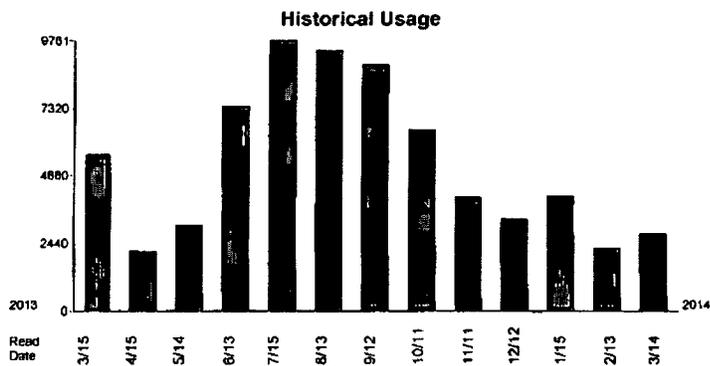
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	27.67
DSM Surcharge - kWh 2,767.00 @ \$0.00266	7.36

TAXES AND ASSESSMENTS

State Sales Tax	28.65
County Sales Tax	1.28
ACC Assessment	1.35

TOTAL CURRENT CHARGES - Electric Service 541.66



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
93659	KWH	4-14	3-14	2-13	29	94515	91748	2767	1	2767
93659	KW	4-14	3-14	2-13	29	18.67			1	18.67



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Prescott AZ 86304-8073

#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	0214100000
Bill Date:	3-18-2014
Due Date:	4-01-2014

Previous Balance	479.48
Payments	479.48
Pledged Contributions	0.00
Current Charges	520.05
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	520.05

20 E SILVER CREEK DR, WELL, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 0214100272) 02/14/2014 to 03/14/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 3,923.00 @\$0.041042	161.01

POWER SUPPLY CHARGES

Base Power Supply Charge 4,323.00 @\$0.058241	251.78
PPFAC - kWh 4,323.00 @ -\$0.000943	4.08 CR

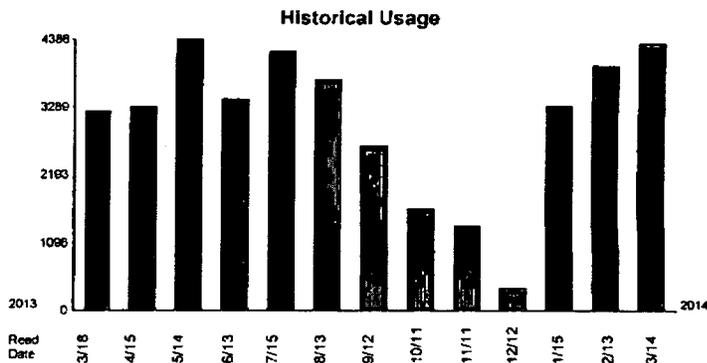
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	43.23
DSM Surcharge - kWh 4,323.00 @ \$0.00266	11.50

TAXES AND ASSESSMENTS

State Sales Tax	27.51
County Sales Tax	1.23
ACC Assessment	1.30

TOTAL CURRENT CHARGES - Electric Service 520.05



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC12-2438	KWH	4-14	3-14	2-13	29	16226	11903	4323	1	4323
SC12-2438	KW	4-14	3-14	2-13	29	10.596			1	10.596



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	7956000000
Bill Date:	3-17-2014
Due Date:	3-31-2014

Previous Balance	247.13
Payments	247.13
Pledged Contributions	0.00
Current Charges	307.99
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	307.99

782 W MIDDLE POINT DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No: 7956000411) 02/14/2014 to 03/14/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 2,123.00 @\$0.041042	87.13

POWER SUPPLY CHARGES

Base Power Supply Charge 2,523.00 @\$0.058241	146.94
PPFAC - kWh 2,523.00 @ \$-0.000943	2.38 CR

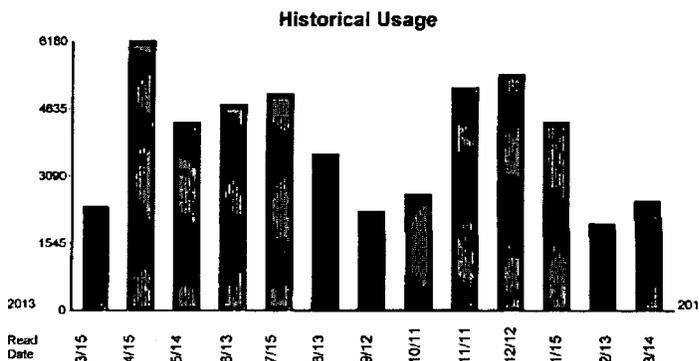
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	25.23
DSM Surcharge - kWh 2,523.00 @ \$0.00266	6.71

TAXES AND ASSESSMENTS

State Sales Tax	16.29
County Sales Tax	0.73
ACC Assessment	0.77

TOTAL CURRENT CHARGES - Electric Service 307.99



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
94560	KWH	4-14	3-14	2-13	29	22327	19804	2523	1	2523
94560	KW	4-14	3-14	2-13	29	9.49			1	9.49



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JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	5009100000
Bill Date:	3-18-2014
Due Date:	4-01-2014

Previous Balance	420.10
Payments	420.10
Pledged Contributions	0.00
Current Charges	405.17
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	405.17

1353 W ECHO DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 5009100504) 02/14/2014 to 03/14/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 2,948.00 @\$0.041042	120.99

POWER SUPPLY CHARGES

Base Power Supply Charge 3,348.00 @\$0.058241	194.99
PPFAC - kWh 3,348.00 @ \$-0.000943	3.16 CR

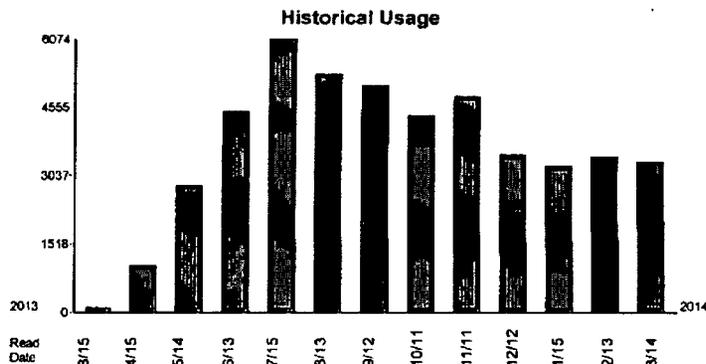
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	33.48
DSM Surcharge - kWh 3,348.00 @ \$0.00266	8.91

TAXES AND ASSESSMENTS

State Sales Tax	21.43
County Sales Tax	0.95
ACC Assessment	1.01

TOTAL CURRENT CHARGES - Electric Service 405.17



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
A58712	KWH	4-14	3-14	2-13	29	97585	94237	3348	1	3348
A58712	KW	4-14	3-14	2-13	29	10.21			1	10.21



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JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	2009100000
Bill Date:	4-15-2014
Due Date:	4-29-2014

Previous Balance	25.16
Payments	25.16
Pledged Contributions	0.00
Current Charges	38.04
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	38.04

1485 W CAMPANILE DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 2009100664) 03/15/2014 to 04/14/2014

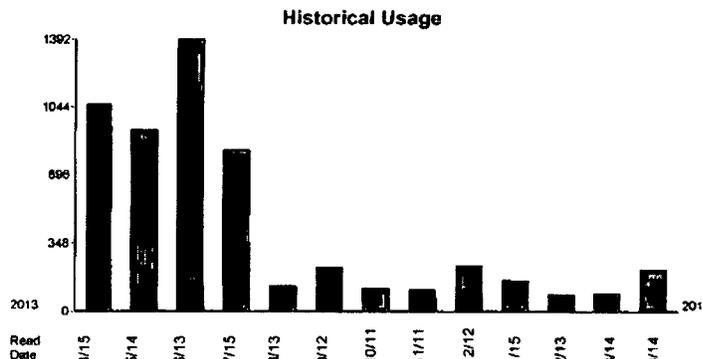
DELIVERY SERVICES
Customer Charge 14.50
Delivery Charge 1st 400 kWhs 214.00 @\$0.030176 6.46

POWER SUPPLY CHARGES
Base Power Supply Charge 214.00 @\$0.058241 12.46
PPFAC - kWh 214.00 @ \$-0.001409 0.30 CR

GREEN ENERGY CHARGES
Renewable Energy Standard Tariff 2.14
DSM Surcharge - kWh 214.00 @ \$0.00266 0.57

TAXES AND ASSESSMENTS
State Sales Tax 2.02
County Sales Tax 0.09
ACC Assessment 0.10

TOTAL CURRENT CHARGES - Electric Service 38.04



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
A62122	KWH	5-13	4-14	3-14	31	63368	63154	214	1	214
A62122	KW	5-13	4-14	3-14	31	14.36			1	14.36



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	6689610000
Bill Date:	4-15-2014
Due Date:	4-29-2014

Previous Balance	541.66
Payments	541.66
Pledged Contributions	0.00
Current Charges	620.20
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	620.20

1090 W MIDDLE POINT DR, MEADVIEW, AZ 86444

LGS - Large General Service (Service No. 6689610401) 03/15/2014 to 04/14/2014

DELIVERY SERVICES

Customer Charge	50.00
Demand Charge per kW 20 @\$12.81	256.20
Delivery Charge kWh 3,794.00 @\$0.00547	20.75

POWER SUPPLY CHARGES

Base Power Supply Charge 3,794.00 @\$0.056603	214.75
PPFAC - kWh 3,794.00 @\$-0.001409	5.35 CR

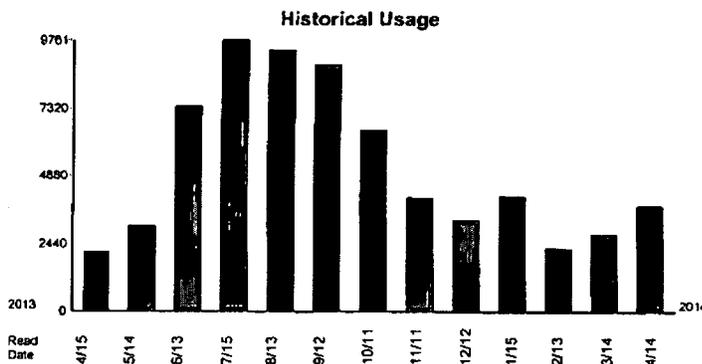
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	37.94
DSM Surcharge - kWh 3,794.00 @ \$0.00266	10.09

TAXES AND ASSESSMENTS

State Sales Tax	32.81
County Sales Tax	1.46
ACC Assessment	1.55

TOTAL CURRENT CHARGES - Electric Service 620.20



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
93659	KWH	5-13	4-14	3-14	31	98309	94515	3794	1	3794
93659	KW	5-13	4-14	3-14	31	18.67			1	18.67



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JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	0214100000
Bill Date:	4-16-2014
Due Date:	4-30-2014

Previous Balance	520.05
Payments	520.05
Pledged Contributions	0.00
Current Charges	559.54
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	559.54

20 E SILVER CREEK DR, WELL, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 0214100272) 03/15/2014 to 04/14/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 4,278.00 @\$0.041042	175.58

POWER SUPPLY CHARGES

Base Power Supply Charge 4,678.00 @\$0.058241	272.45
PPFAC - kWh 4,678.00 @ \$-0.001409	6.59 CR

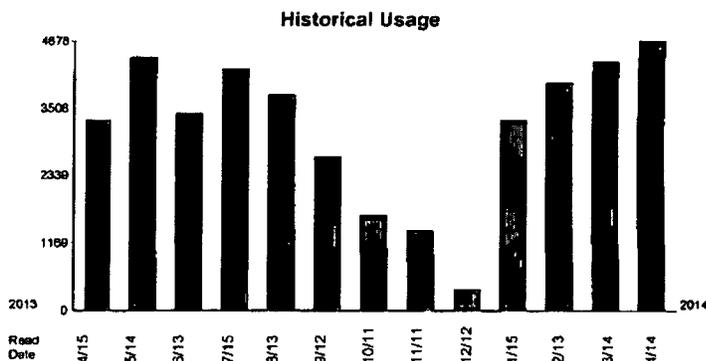
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	46.78
DSM Surcharge - kWh 4,678.00 @ \$0.00266	12.44

TAXES AND ASSESSMENTS

State Sales Tax	29.59
County Sales Tax	1.32
ACC Assessment	1.40

TOTAL CURRENT CHARGES - Electric Service 559.54



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC12-2438	KWH	5-13	4-14	3-14	31	20904	16226	4678	1	4678
SC12-2438	KW	5-13	4-14	3-14	31	10.596			1	10.596



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
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Account:	7956000000
Bill Date:	4-15-2014
Due Date:	4-29-2014

Previous Balance	307.99
Payments	307.99
Pledged Contributions	0.00
Current Charges	558.50
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	558.50

782 W MIDDLE POINT DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 7956000411) 03/15/2014 to 04/14/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 4,269.00 @\$0.041042	175.21

POWER SUPPLY CHARGES

Base Power Supply Charge 4,669.00 @\$0.058241	271.93
PPFAC - kWh 4,669.00 @ \$-0.001409	6.58 CR

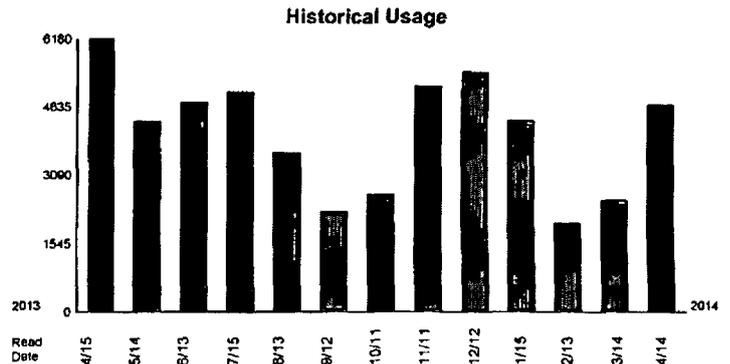
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	46.69
DSM Surcharge - kWh 4,669.00 @ \$0.00266	12.42

TAXES AND ASSESSMENTS

State Sales Tax	29.54
County Sales Tax	1.32
ACC Assessment	1.40

TOTAL CURRENT CHARGES - Electric Service 558.50



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
94560	KWH	5-13	4-14	3-14	31	26996	22327	4669	1	4669
94560	KW	5-13	4-14	3-14	31	9.98			1	9.98



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JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	5009100000
Bill Date:	4-15-2014
Due Date:	4-29-2014

Previous Balance	405.17
Payments	405.17
Pledged Contributions	0.00
Current Charges	501.48
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	501.48

1353 W ECHO DR, MEADVIEW, AZ 86444
SGS-10 Small General Service (Service No. 5009100504) 03/15/2014 to 04/14/2014

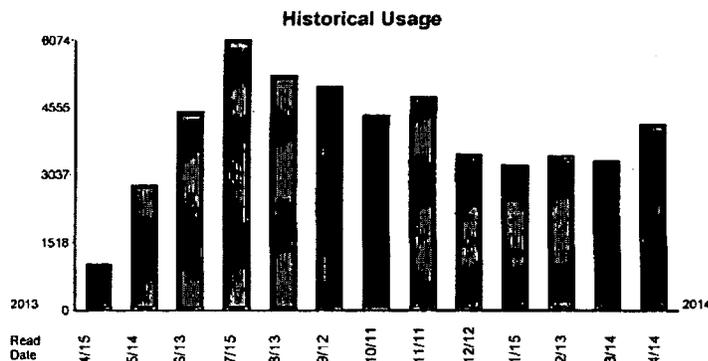
DELIVERY SERVICES
Customer Charge 14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176 12.07
Delivery Charge 401-7,500 kWhs 3,783.00 @\$0.041042 155.26

POWER SUPPLY CHARGES
Base Power Supply Charge 4,183.00 @\$0.058241 243.62
PPFAC - kWh 4,183.00 @ \$-0.001409 5.89 CR

GREEN ENERGY CHARGES
Renewable Energy Standard Tariff 41.83
DSM Surcharge - kWh 4,183.00 @ \$0.00266 11.13

TAXES AND ASSESSMENTS
State Sales Tax 26.53
County Sales Tax 1.18
ACC Assessment 1.25

TOTAL CURRENT CHARGES - Electric Service 501.48



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
A58712	KWH	5-13	4-14	3-14	31	1768	97585	4183	1	4183
A58712	KW	5-13	4-14	3-14	31	10.21			1	10.21



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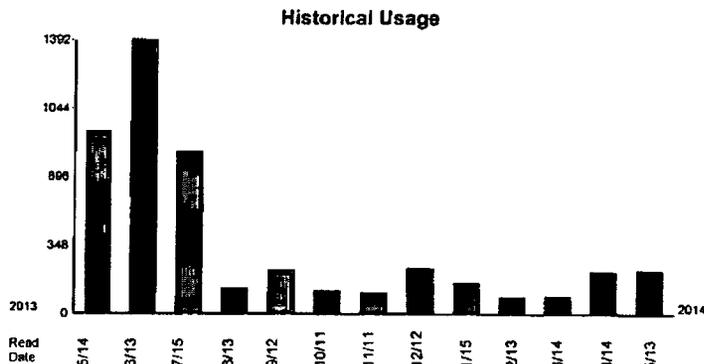
Account:	2009100000
Bill Date:	5-14-2014
Due Date:	5-28-2014

Previous Balance	38.04
Payments	38.04
Pledged Contributions	0.00
Current Charges	38.56
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	38.56

Effective July 1, the Lost Fixed Cost Recovery charge, will cover some system costs not recovered from customers as a result of energy conservation programs and renewable energy requirements. Learn more at uesaz.com/news/updates/LFCR.

1485 W CAMPANILE DR, MEADVIEW, AZ 86444
SGS-10 Small General Service (Service No. 2009100664) 04/15/2014 to 05/13/2014

DELIVERY SERVICES	
Customer Charge	14.50
Delivery Charge 1st 400 kWhs 220.00 @ \$0.030176	6.64
POWER SUPPLY CHARGES	
Base Power Supply Charge 220.00 @ \$0.058241	12.81
PPFAC - kWh 220.00 @ \$-0.001871	0.41 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	2.20
DSM Surcharge - kWh 220.00 @ \$0.00266	0.59
TAXES AND ASSESSMENTS	
State Sales Tax	2.04
County Sales Tax	0.09
ACC Assessment	0.10
TOTAL CURRENT CHARGES - Electric Service	38.56



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
A62122	KWH	6-12	5-13	4-14	29	63588	63368	220	1	220
A62122	KW	6-12	5-13	4-14	29	14.07			1	14.07



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	6689610000
Bill Date:	5-14-2014
Due Date:	5-28-2014

Previous Balance	620.20
Payments	620.20
Pledged Contributions	0.00
Current Charges	668.93
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	668.93

Effective July 1, the Lost Fixed Cost Recovery charge, will cover some system costs not recovered from customers as a result of energy conservation programs and renewable energy requirements. Learn more at uesaz.com/news/updates/LFCR.

1090 W MIDDLE POINT DR, MEADVIEW, AZ 86444

LGS - Large General Service (Service No. 6689610401) 04/15/2014 to 05/13/2014

DELIVERY SERVICES

Customer Charge	50.00
Demand Charge per kW 20 @\$12.81	256.20
Delivery Charge kWh 4,448.00 @\$0.00547	24.33

POWER SUPPLY CHARGES

Base Power Supply Charge 4,448.00 @\$0.056603	251.77
PPFAC - kWh 4,448.00 @ \$-0.001871	8.32 CR

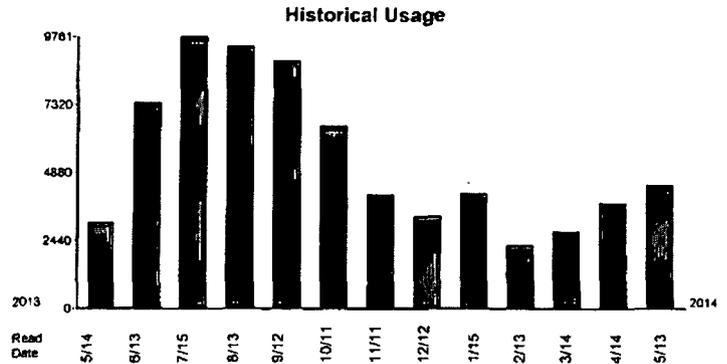
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	44.48
DSM Surcharge - kWh 4,448.00 @ \$0.00266	11.83

TAXES AND ASSESSMENTS

State Sales Tax	35.39
County Sales Tax	1.58
ACC Assessment	1.67

TOTAL CURRENT CHARGES - Electric Service 668.93



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
93659	KWH	6-12	5-13	4-14	29	2757	98309	4448	1	4448
93659	KW	6-12	5-13	4-14	29	17.60			1	17.60



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PO BOX 247
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Account:	021410000
Bill Date:	5-15-2014
Due Date:	5-29-2014

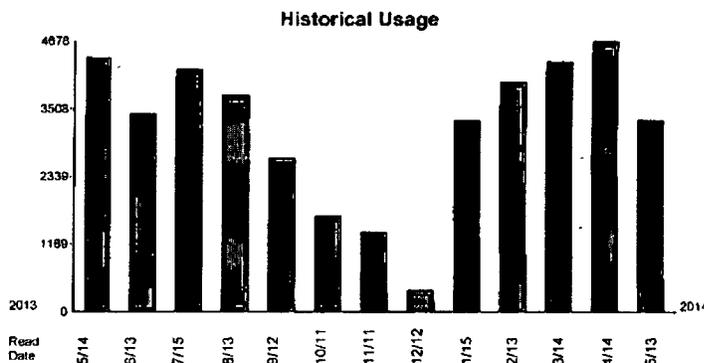
Previous Balance	559.54
Payments	559.54
Pledged Contributions	0.00
Current Charges	398.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	398.37

Effective July 1, the Lost Fixed Cost Recovery charge, will cover some system costs not recovered from customers as a result of energy conservation programs and renewable energy requirements. Learn more at uesaz.com/news/updates/LFCR.

20 E SILVER CREEK DR, WELL, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 0214100272) 04/15/2014 to 05/13/2014

DELIVERY SERVICES	
Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 2,918.00 @\$0.041042	119.76
POWER SUPPLY CHARGES	
Base Power Supply Charge 3,318.00 @\$0.058241	193.24
PPFAC - kWh 3,318.00 @ \$-0.001871	6.21 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	33.18
DSM Surcharge - kWh 3,318.00 @ \$0.00266	8.83
TAXES AND ASSESSMENTS	
State Sales Tax	21.07
County Sales Tax	0.94
ACC Assessment	0.99
TOTAL CURRENT CHARGES - Electric Service	398.37



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC12-2438	KWH	6-12	5-13	4-14	29	24222	20904	3318	1	3318
SC12-2438	KW	6-12	5-13	4-14	29	10.596			1	10.596



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	7956000000
Bill Date:	5-14-2014
Due Date:	5-28-2014

Previous Balance	558.50
Payments	558.50
Pledged Contributions	0.00
Current Charges	654.91
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	654.91

Effective July 1, the Lost Fixed Cost Recovery charge, will cover some system costs not recovered from customers as a result of energy conservation programs and renewable energy requirements. Learn more at uesaz.com/news/updates/LFCR.

782 W MIDDLE POINT DR, MEADVIEW, AZ 86444

SGS-10, Small General Service (Service No. 7956000411) 04/15/2014 to 05/13/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 5,114.00 @\$0.041042	209.89

POWER SUPPLY CHARGES

Base Power Supply Charge 5,514.00 @\$0.058241	321.14
PPFAC - kWh 5,514.00 @ \$-0.001871	10.32 CR

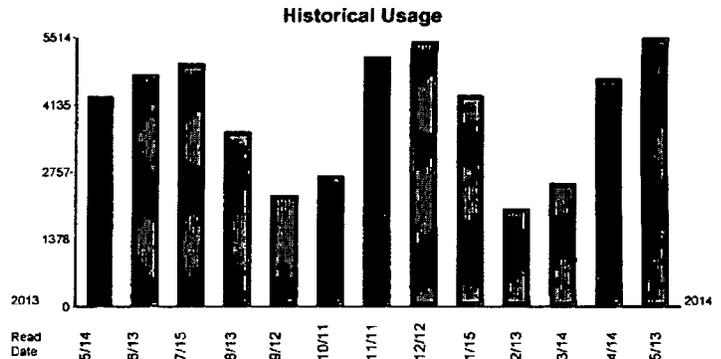
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	55.14
DSM Surcharge - kWh 5,514.00 @ \$0.00266	14.67

TAXES AND ASSESSMENTS

State Sales Tax	34.65
County Sales Tax	1.54
ACC Assessment	1.63

TOTAL CURRENT CHARGES - Electric Service 654.91



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
94560	KWH	6-12	5-13	4-14	29	32510	26996	5514	1	5514
94560	KW	6-12	5-13	4-14	29	9.95			1	9.95



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#BVNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	500910000
Bill Date:	5-14-2014
Due Date:	5-28-2014

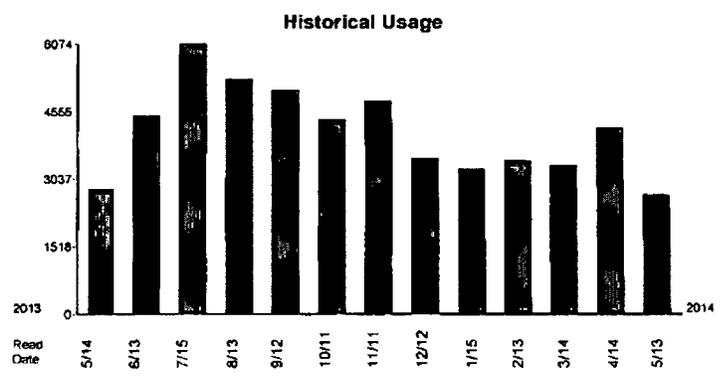
Previous Balance	501.48
Payments	501.48
Pledged Contributions	0.00
Current Charges	323.72
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	323.72

Effective July 1, the Lost Fixed Cost Recovery charge, will cover some system costs not recovered from customers as a result of energy conservation programs and renewable energy requirements. Learn more at uesaz.com/news/updates/LFCR.

1353 W ECHO DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 5009100504) 04/15/2014 to 05/13/2014

DELIVERY SERVICES	
Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 2,279.00 @\$0.041042	93.53
POWER SUPPLY CHARGES	
Base Power Supply Charge 2,679.00 @\$0.058241	156.03
PPFAC - kWh 2,679.00 @ \$-0.001871	5.01 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	26.79
DSM Surcharge - kWh 2,679.00 @ \$0.00266	7.13
TAXES AND ASSESSMENTS	
State Sales Tax	17.12
County Sales Tax	0.76
ACC Assessment	0.80
TOTAL CURRENT CHARGES - Electric Service	323.72



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
A58712	KWH	6-12	5-13	4-14	29	4447	1768	2679	1	2679
A58712	KW	6-12	5-13	4-14	29	10.21			1	10.21



PO Box 80073
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#BWNMMYZ

JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	2009100000
Bill Date:	6-13-2014
Due Date:	6-27-2014

Previous Balance	38.56
Payments	38.56
Pledged Contributions	0.00
Current Charges	301.79
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	301.79

On June 2, 2014, UNS Electric filed its 2015 Energy Efficiency Implementation Plan with the Arizona Corporation Commission. To view a copy of the plan and for more information on energy efficiency programs, please visit www.uesaz.com/efficiency/

Effective June 9, 2014, the Transmission Cost Adjustor (TCA) is \$0.00114 per kWh. Learn more at uesaz.com/news/updates/TCA.

1485 W CAMPANILE DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 2009100664) 05/14/2014 to 06/12/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 2,076.00 @\$0.041042	85.20
Transmission Cost Adjustor - kWh 2,476.00 @ \$0.00114	2.82

POWER SUPPLY CHARGES

Base Power Supply Charge 2,476.00 @\$0.058241	144.20
PPFAC - kWh 2,476.00 @ \$-0.002329	5.77 CR

GREEN ENERGY CHARGES

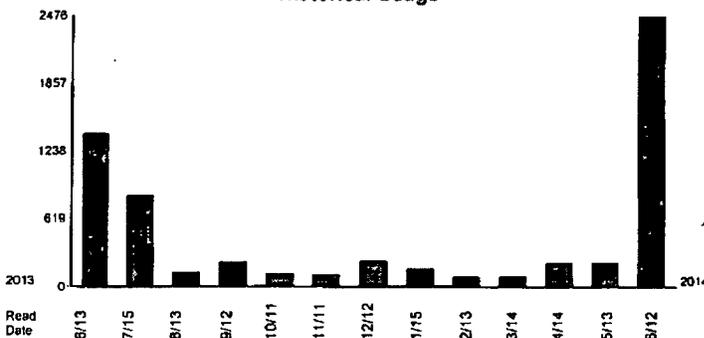
Renewable Energy Standard Tariff	24.76
DSM Surcharge - kWh 2,476.00 @ \$0.00266	6.59

TAXES AND ASSESSMENTS

State Sales Tax	15.96
County Sales Tax	0.71
ACC Assessment	0.75

TOTAL CURRENT CHARGES - Electric Service 301.79

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
A62122	KWH	7-14	6-12	5-13	30	66064	63588	2476	1	2476
A62122	KW	7-14	6-12	5-13	30	15.49			1	15.49



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#BWNMMYZ

JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	6689610000
Bill Date:	6-13-2014
Due Date:	6-27-2014

Previous Balance	668.93
Payments	668.93
Pledged Contributions	0.00
Current Charges	859.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	859.37

On June 2, 2014, UNS Electric filed its 2015 Energy Efficiency Implementation Plan with the Arizona Corporation Commission. To view a copy of the plan and for more information on energy efficiency programs, please visit www.uesaz.com/efficiency/

Effective June 9, 2014, the Transmission Cost Adjustor (TCA) is \$0.4329 per kW. Learn more at uesaz.com/news/updates/TCA.

1090 W MIDDLE POINT DR, MEADVIEW, AZ 86444

LGS - Large General Service (Service No: 6689610401) 05/14/2014 to 06/12/2014

DELIVERY SERVICES

Customer Charge	50.00
Demand Charge per kW 20 @\$12.81	256.20
Transmission Cost Adjustor per kW 20 @\$0.4329	8.66
Delivery Charge kWh 6,835.00 @\$0.00547	37.39

POWER SUPPLY CHARGES

Base Power Supply Charge 6,835.00 @\$0.056603	386.88
PPFAC - kWh 6,835.00 @ \$-0.002329	15.92 CR

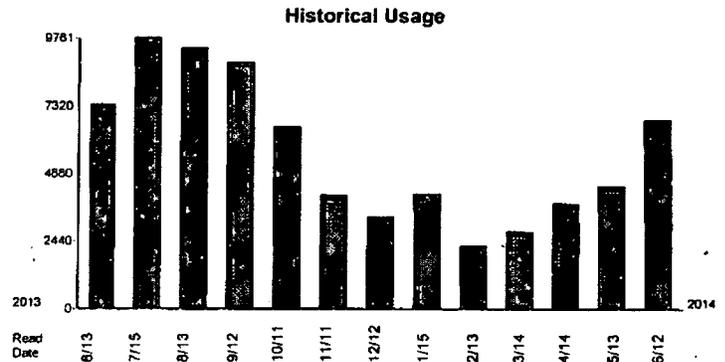
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	68.35
DSM Surcharge - kWh 6,835.00 @ \$0.00266	18.18

TAXES AND ASSESSMENTS

State Sales Tax	45.46
County Sales Tax	2.03
ACC Assessment	2.14

TOTAL CURRENT CHARGES - Electric Service 859.37



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
93659	KWH	7-14	6-12	5-13	30	9592	2757	6835	1	6835
93659	KW	7-14	6-12	5-13	30	17.42			1	17.42



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JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	0214100000
Bill Date:	6-16-2014
Due Date:	6-30-2014

Previous Balance	398.37
Payments	398.37
Pledged Contributions	0.00
Current Charges	370.67
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	370.67

On June 2, 2014, UNS Electric filed its 2015 Energy Efficiency Implementation Plan with the Arizona Corporation Commission. To view a copy of the plan and for more information on energy efficiency programs, please visit www.uesaz.com/efficiency/
Effective June 9, 2014, the Transmission Cost Adjustor (TCA) is \$0.00114 per kWh. Learn more at uesaz.com/news/updates/TCA.

20 E SILVER CREEK DR, WELL, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 0214100272) 05/14/2014 to 06/12/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 2,662.00 @\$0.041042	109.25
Transmission Cost Adjustor - kWh 3,062.00 @ \$0.00114	3.49

POWER SUPPLY CHARGES

Base Power Supply Charge 3,062.00 @\$0.058241	178.33
PPFAC - kWh 3,062.00 @ \$-0.002329	7.13 CR

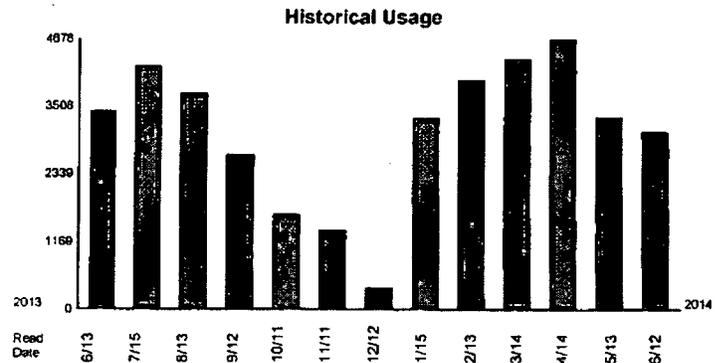
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	30.62
DSM Surcharge - kWh 3,062.00 @ \$0.00266	8.14

TAXES AND ASSESSMENTS

State Sales Tax	19.61
County Sales Tax	0.87
ACC Assessment	0.92

TOTAL CURRENT CHARGES - Electric Service 370.67



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC12-2438	KWH	7-14	6-12	5-13	30	27284	24222	3062	1	3062
SC12-2438	KW	7-14	6-12	5-13	30	10.596			1	10.596



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	7956000000
Bill Date:	6-13-2014
Due Date:	6-27-2014

Previous Balance	654.91
Payments	654.91
Pledged Contributions	0.00
Current Charges	606.37
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	606.37

On June 2, 2014, UNS Electric filed its 2015 Energy Efficiency Implementation Plan with the Arizona Corporation Commission. To view a copy of the plan and for more information on energy efficiency programs, please visit www.uesaz.com/efficiency/

Effective June 9, 2014, the Transmission Cost Adjustor (TCA) is \$0.00114 per kWh. Learn more at uesaz.com/news/updates/TCA.

782 W MIDDLE POINT DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 7956000411) 05/14/2014 to 06/12/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 4,667.00 @\$0.041042	191.54
Transmission Cost Adjustor - kWh 5,067.00 @ \$0.00114	5.78

POWER SUPPLY CHARGES

Base Power Supply Charge 5,067.00 @\$0.058241	295.11
PPFAC - kWh 5,067.00 @ \$-0.002329	11.80 CR

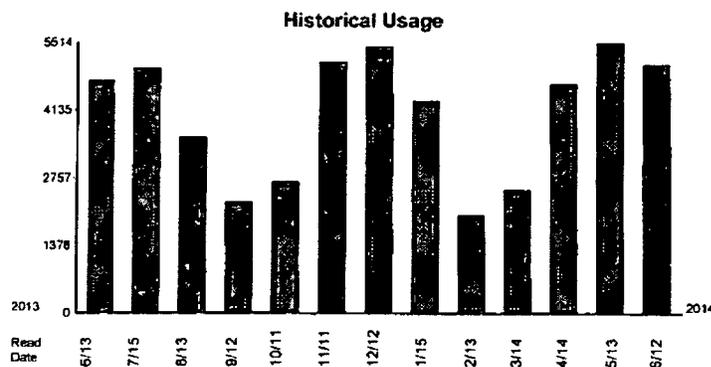
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	50.67
DSM Surcharge - kWh 5,067.00 @ \$0.00266	13.48

TAXES AND ASSESSMENTS

State Sales Tax	32.08
County Sales Tax	1.43
ACC Assessment	1.51

TOTAL CURRENT CHARGES - Electric Service 606.37



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
94560	KWH	7-14	6-12	5-13	30	37577	32510	5067	1	5067
94560	KW	7-14	6-12	5-13	30	9.96			1	9.96



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	5009100000
Bill Date:	6-13-2014
Due Date:	6-27-2014

Previous Balance	323.72
Payments	323.72
Pledged Contributions	0.00
Current Charges	287.48
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	287.48

On June 2, 2014, UNS Electric filed its 2015 Energy Efficiency Implementation Plan with the Arizona Corporation Commission. To view a copy of the plan and for more information on energy efficiency programs, please visit www.uesaz.com/efficiency/
Effective June 9, 2014, the Transmission Cost Adjustor (TCA) is \$0.00114 per kWh. Learn more at uesaz.com/news/updates/TCA.

1353 W ECHO DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 5009100504) 05/14/2014 to 06/12/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 1,954.00 @\$0.041042	80.20
Transmission Cost Adjustor - kWh 2,354.00 @ \$0.00114	2.68

POWER SUPPLY CHARGES

Base Power Supply Charge 2,354.00 @\$0.058241	137.10
PPFAC - kWh 2,354.00 @ \$-0.002329	5.48 CR

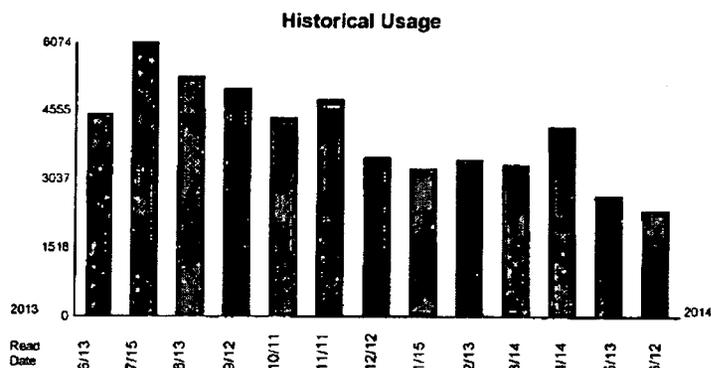
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	23.54
DSM Surcharge - kWh 2,354.00 @ \$0.00266	6.26

TAXES AND ASSESSMENTS

State Sales Tax	15.21
County Sales Tax	0.68
ACC Assessment	0.72

TOTAL CURRENT CHARGES - Electric Service 287.48



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
A58712	KWH	7-14	6-12	5-13	30	6801	4447	2354	1	2354
A58712	KW	7-14	6-12	5-13	30	10.13			1	10.13



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	2009100000
Bill Date:	7-16-2014
Due Date:	7-30-2014

Previous Balance	301.79
Payments	301.79
Pledged Contributions	0.00
Current Charges	479.02
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	479.02

1485 W CAMPANILE DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 2009100664) 06/13/2014 to 07/14/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 3,600.00 @\$0.041042	147.75
Transmission Cost Adjustor - kWh 4,000.00 @ \$0.00114	4.56

POWER SUPPLY CHARGES

Base Power Supply Charge 4,000.00 @\$0.058241	232.96
PPFAC - kWh 4,000.00 @ \$-0.002783	11.13 CR

GREEN ENERGY CHARGES

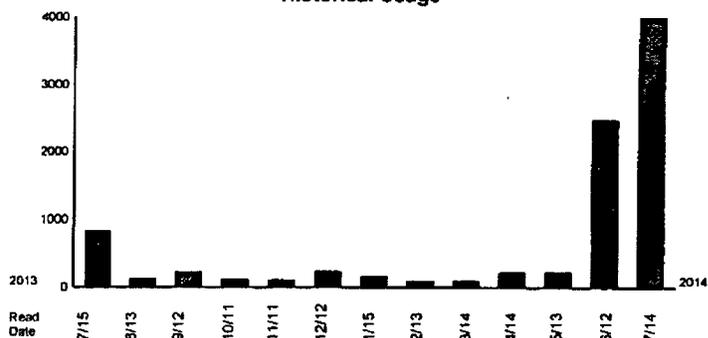
Renewable Energy Standard Tariff	40.00
DSM Surcharge - kWh 4,000.00 @ \$0.00266	10.64

TAXES AND ASSESSMENTS

State Sales Tax	25.34
County Sales Tax	1.13
ACC Assessment	1.20

TOTAL CURRENT CHARGES - Electric Service 479.02

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
A62122	KWH	8-12	7-14	6-12	32	70064	66064	4000	1	4000
A62122	KW	8-12	7-14	6-12	32	15.47			1	15.47



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	6689610000
Bill Date:	7-15-2014
Due Date:	7-29-2014

Previous Balance	859.37
Payments	859.37
Pledged Contributions	0.00
Current Charges	1,031.01
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	1,031.01

1090 W MIDDLE POINT DR, MEADVIEW, AZ 86444
LGS - Large General Service (Service No. 6689610401) 06/13/2014 to 07/14/2014

DELIVERY SERVICES

Customer Charge	50.00
Demand Charge per kW20 @\$12.81	256.20
Transmission Cost Adjustor per kW20 @\$0.4329	8.66
Delivery Charge kWh 9,146.00 @\$0.00547	50.03

POWER SUPPLY CHARGES

Base Power Supply Charge 9,146.00 @\$0.056603	517.69
PPFAC - kWh 9,146.00 @ \$-0.002783	25.45 CR

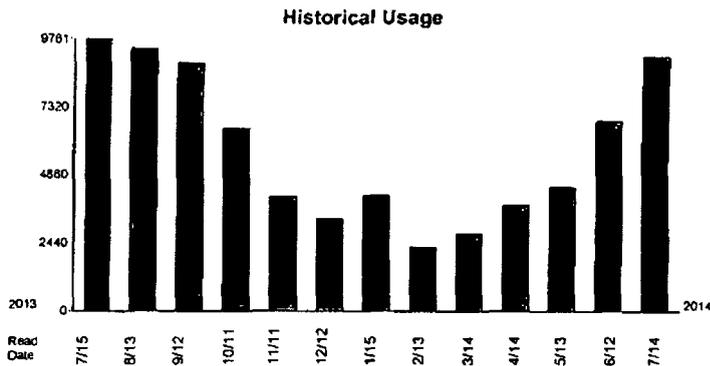
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	90.00
DSM Surcharge - kWh 9,146.00 @ \$0.00266	24.33

TAXES AND ASSESSMENTS

State Sales Tax	54.54
County Sales Tax	2.44
ACC Assessment	2.57

TOTAL CURRENT CHARGES - Electric Service 1,031.01



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
93659	KWH	8-12	7-14	6-12	32	18738	9592	9146	1	9146
93659	KW	8-12	7-14	6-12	32	19.09			1	19.09



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#BWNMMYZ 000001892 01 AB 0.403**AUTO**ALL FOR AADC 890

JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	0214100000
Bill Date:	7-17-2014
Due Date:	7-31-2014

Previous Balance	370.67
Payments	370.67
Pledged Contributions	0.00
Current Charges	43.57
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	43.57

20 E SILVER CREEK DR, WELL, MEADVIEW, AZ 86444
SGS-10 Small General Service (Service No. 0214100272) 06/13/2014 to 07/14/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 267.00 @\$0.030176	8.06
Transmission Cost Adjustor - kWh 267.00 @ \$0.00114	0.30

POWER SUPPLY CHARGES

Base Power Supply Charge 267.00 @\$0.058241	15.55
PPFAC - kWh 267.00 @ \$-0.002783	0.74 CR

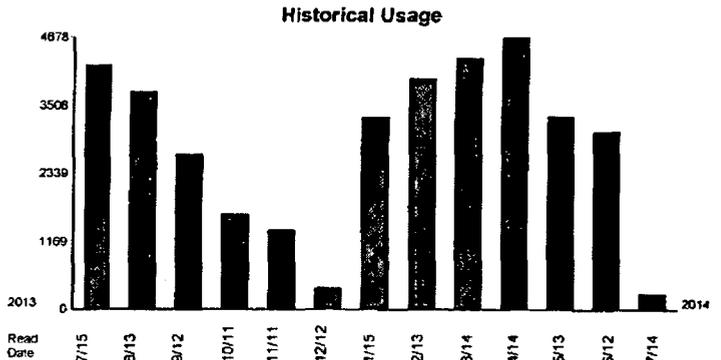
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	2.67
DSM Surcharge - kWh 267.00 @ \$0.00266	0.71

TAXES AND ASSESSMENTS

State Sales Tax	2.31
County Sales Tax	0.10
ACC Assessment	0.11

TOTAL CURRENT CHARGES - Electric Service 43.57



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC12-2438	KWH	8-12	7-14	6-12	32	27551	27284	267	1	267
SC12-2438	KW	8-12	7-14	6-12	32	10.596			1	10.596



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	7956000000
Bill Date:	7-15-2014
Due Date:	7-29-2014

Previous Balance	606.37
Payments	606.37
Pledged Contributions	0.00
Current Charges	546.80
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	546.80

782 W MIDDLE POINT DR, MEADVIEW, AZ 86444
SGS-10 Small General Service (Service No. 7956000411) 06/13/2014 to 07/14/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 4,179.00 @\$0.041042	171.51
Transmission Cost Adjustor - kWh 4,579.00 @ \$0.00114	5.22

POWER SUPPLY CHARGES

Base Power Supply Charge 4,579.00 @\$0.058241	266.69
PPFAC - kWh 4,579.00 @ \$-0.002783	12.74 CR

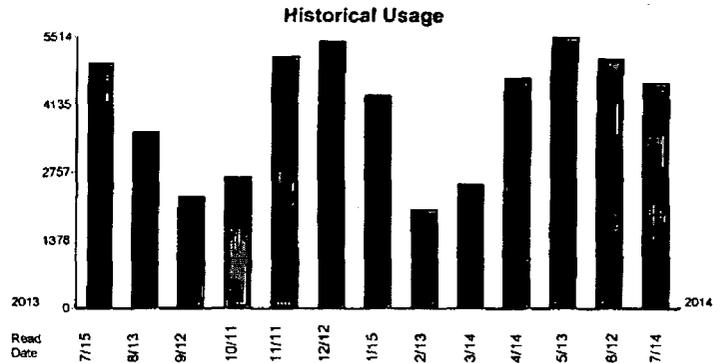
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	45.79
DSM Surcharge - kWh 4,579.00 @ \$0.00266	12.18

TAXES AND ASSESSMENTS

State Sales Tax	28.92
County Sales Tax	1.29
ACC Assessment	1.37

TOTAL CURRENT CHARGES - Electric Service 546.80



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
94560	KWH	8-12	7-14	6-12	32	42156	37577	4579	1	4579
94560	KW	8-12	7-14	6-12	32	9.96			1	9.96



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	5009100000
Bill Date:	7-15-2014
Due Date:	7-29-2014

Previous Balance	287.48
Payments	287.48
Pledged Contributions	0.00
Current Charges	472.69
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	472.69

1353 W ECHO DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 5009100504) 06/13/2014 to 07/14/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 3,546.00 @\$0.041042	145.53
Transmission Cost Adjustor - kWh 3,946.00 @ \$0.00114	4.50

POWER SUPPLY CHARGES

Base Power Supply Charge 3,946.00 @\$0.058241	229.82
PPFAC - kWh 3,946.00 @ \$-0.002783	10.98 CR

GREEN ENERGY CHARGES

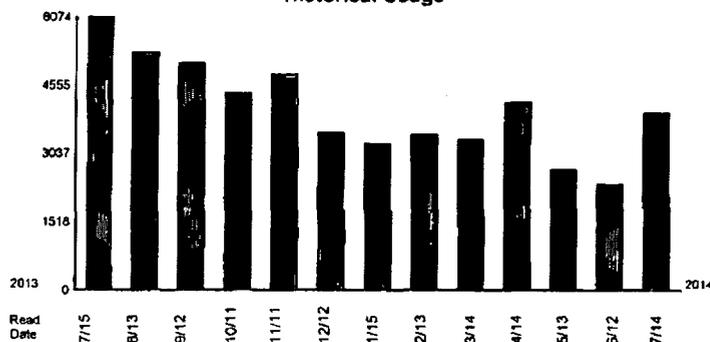
Renewable Energy Standard Tariff	39.46
DSM Surcharge - kWh 3,946.00 @ \$0.00266	10.50

TAXES AND ASSESSMENTS

State Sales Tax	25.00
County Sales Tax	1.11
ACC Assessment	1.18

TOTAL CURRENT CHARGES - Electric Service 472.69

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
A58712	KWH	8-12	7-14	6-12	32	10747	6801	3946	1	3946
A58712	KW	8-12	7-14	6-12	32	10.17			1	10.17



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	2009100000
Bill Date:	8-14-2014
Due Date:	8-28-2014

Previous Balance	479.02
Payments	479.02
Pledged Contributions	0.00
Current Charges	822.98
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	822.98

Effective August 1, 2014, the Demand-Side Management (DSM) Surcharge will be \$0.0015 per kilowatt hour (kWh), a decrease from the previous rate of \$0.002660 per kWh. Learn more about UNS Electric's DSM programs at uesaz.com/efficiency/.

1485 W CAMPANILE DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 2009100664) 07/15/2014 to 08/12/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 6,601.00 @\$0.041042	270.92
Transmission Cost Adjustor - kWh 7,001.00 @ \$0.00114	7.98

POWER SUPPLY CHARGES

Base Power Supply Charge 7,001.00 @\$0.058241	407.75
PPFAC - kWh 7,001.00 @ \$-0.003234	22.64 CR

GREEN ENERGY CHARGES

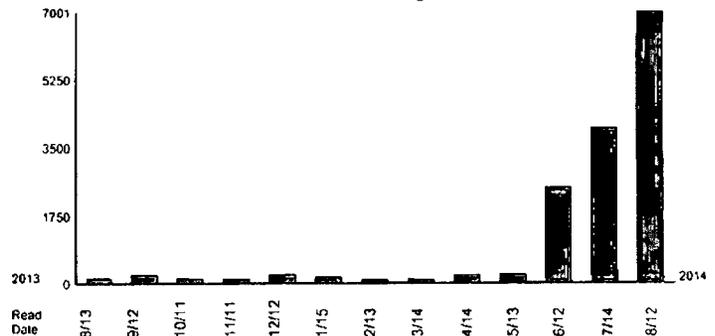
Renewable Energy Standard Tariff	70.01
DSM Surcharge - kWh 4,104.03 @ \$0.00266	10.92
DSM Surcharge - kWh 2,896.97 @ \$0.0015	4.35

TAXES AND ASSESSMENTS

State Sales Tax	43.54
County Sales Tax	1.94
ACC Assessment	1.64

TOTAL CURRENT CHARGES - Electric Service 822.98

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
A62122	KWH	9-11	8-12	7-14	29	77065	70064	7001	1	7001
A62122	KW	9-11	8-12	7-14	29	15.31			1	15.31



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	6689610000
Bill Date:	8-13-2014
Due Date:	8-27-2014

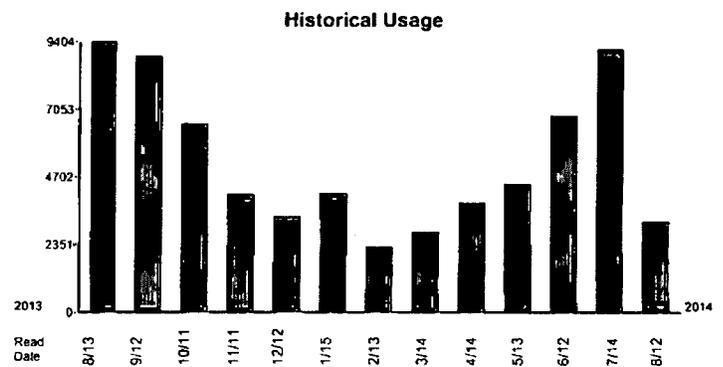
Previous Balance	1,031.01
Payments	1,031.01
Pledged Contributions	0.00
Current Charges	570.75
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	570.75

Effective August 1, 2014, the Demand-Side Management (DSM) Surcharge will be \$0.0015 per kilowatt hour (kWh), a decrease from the previous rate of \$0.002660 per kWh. Learn more about UNS Electric's DSM programs at uesaz.com/efficiency/.

1090 W MIDDLE POINT DR, MEADVIEW, AZ 86444

LGS - Large General Service (Service No. 6689610401) 07/15/2014 to 08/12/2014

DELIVERY SERVICES	
Customer Charge	50.00
Demand Charge per kW 20 @\$12.81	256.20
Transmission Cost Adjustor per kW 20 @\$0.4329	8.66
Delivery Charge kWh 3,143.00 @\$0.00547	17.19
POWER SUPPLY CHARGES	
Base Power Supply Charge 3,143.00 @\$0.056603	177.90
PPFAC - kWh 3,143.00 @ \$-0.003234	10.16 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	31.43
DSM Surcharge - kWh 1,842.45 @ \$0.00266	4.90
DSM Surcharge - kWh 1,300.55 @ \$0.0015	1.95
TAXES AND ASSESSMENTS	
State Sales Tax	30.19
County Sales Tax	1.35
ACC Assessment	1.14
TOTAL CURRENT CHARGES - Electric Service	570.75



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
93659	KWH	9-11	8-12	7-14	29	21881	18738	3143	1	3143
93659	KW	9-11	8-12	7-14	29	19.21			1	19.21



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Prescott AZ 86304-8073

#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	0214100000
Bill Date:	8-14-2014
Due Date:	8-28-2014

Previous Balance	43.57
Payments	43.57
Pledged Contributions	0.00
Current Charges	62.75
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	62.75

Effective August 1, 2014, the Demand-Side Management (DSM) Surcharge will be \$0.0015 per kilowatt hour (kWh), a decrease from the previous rate of \$0.002660 per kWh. Learn more about UNS Electric's DSM programs at uesaz.com/efficiency/.

20 E SILVER CREEK DR, WELL, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 0214100272) 07/15/2014 to 08/12/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 48.00 @\$0.041042	1.97
Transmission Cost Adjustor - kWh 448.00 @ \$0.00114	0.51

POWER SUPPLY CHARGES

Base Power Supply Charge 448.00 @\$0.058241	26.09
PPFAC - kWh 448.00 @ \$-0.003234	1.45 CR

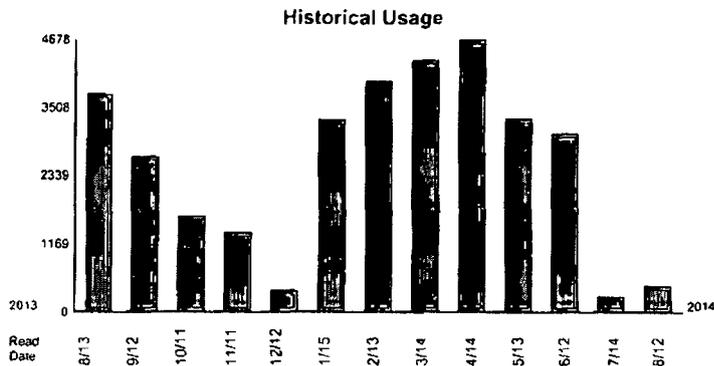
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	4.48
DSM Surcharge - kWh 262.62 @ \$0.00266	0.70
DSM Surcharge - kWh 185.38 @ \$0.0015	0.28

TAXES AND ASSESSMENTS

State Sales Tax	3.32
County Sales Tax	0.15
ACC Assessment	0.13

TOTAL CURRENT CHARGES - Electric Service 62.75



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC12-2438	KWH	9-11	8-12	7-14	29	27999	27551	448	1	448
SC12-2438	KW	9-11	8-12	7-14	29	10.596			1	10.596



PO Box 80073
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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account: 7956000000
Bill Date: 8-13-2014
Due Date: 8-27-2014

Previous Balance	546.80
Payments	546.80
Pledged Contributions	0.00
Current Charges	576.43
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	576.43

Effective August 1, 2014, the Demand-Side Management (DSM) Surcharge will be \$0.0015 per kilowatt hour (kWh), a decrease from the previous rate of \$0.002660 per kWh. Learn more about UNS Electric's DSM programs at uesaz.com/efficiency/.

782 W MIDDLE POINT DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 7956000411) 07/15/2014 to 08/12/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 4,476.00 @\$0.041042	183.70
Transmission Cost Adjustor - kWh 4,876.00 @ \$0.00114	5.56

POWER SUPPLY CHARGES

Base Power Supply Charge 4,876.00 @\$0.058241	283.98
PPFAC - kWh 4,876.00 @ \$-0.003234	15.77 CR

GREEN ENERGY CHARGES

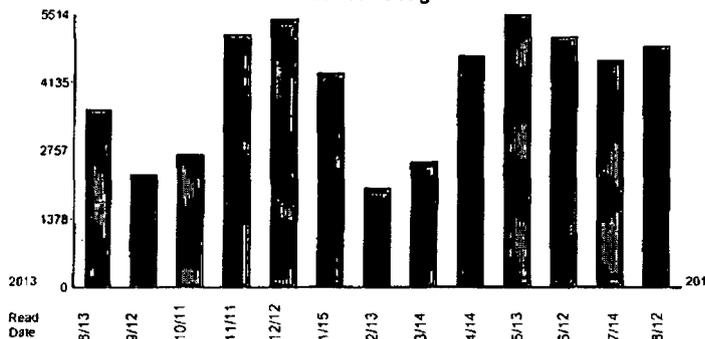
Renewable Energy Standard Tariff	48.76
DSM Surcharge - kWh 2,858.34 @ \$0.00266	7.60
DSM Surcharge - kWh 2,017.66 @ \$0.0015	3.03

TAXES AND ASSESSMENTS

State Sales Tax	30.49
County Sales Tax	1.36
ACC Assessment	1.15

TOTAL CURRENT CHARGES - Electric Service 576.43

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
94560	KWH	9-11	8-12	7-14	29	47032	42156	4876	1	4876
94560	KW	9-11	8-12	7-14	29	9.98			1	9.98

UniSourceEnergy SERVICES

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JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	5009100000
Bill Date:	8-13-2014
Due Date:	8-27-2014

Previous Balance	472.69
Payments	472.69
Pledged Contributions	0.00
Current Charges	205.19
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	205.19

Effective August 1, 2014, the Demand-Side Management (DSM) Surcharge will be \$0.0015 per kilowatt hour (kWh), a decrease from the previous rate of \$0.002660 per kWh. Learn more about UNS Electric's DSM programs at uesaz.com/efficiency/.

1353 W ECHO DR, MEADVIEW, AZ 86444
SGS-10 Small General Service (Service No: 5009100504) 07/15/2014 to 08/12/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 1,276.00 @\$0.041042	52.37
Transmission Cost Adjustor - kWh 1,676.00 @ \$0.00114	1.91

POWER SUPPLY CHARGES

Base Power Supply Charge 1,676.00 @\$0.058241	97.61
PPFAC - kWh 1,676.00 @ \$-0.003234	5.42 CR

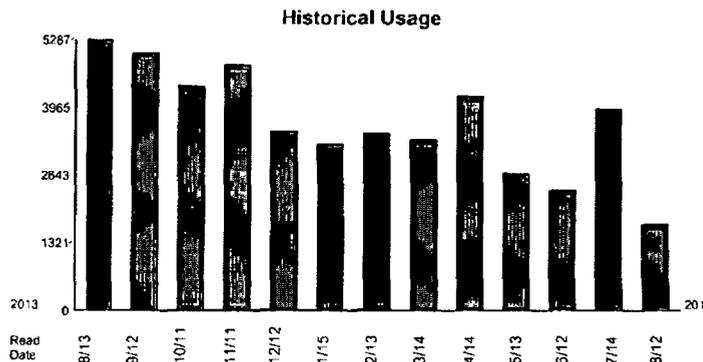
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	16.76
DSM Surcharge - kWh 982.48 @ \$0.00266	2.61
DSM Surcharge - kWh 693.52 @ \$0.0015	1.04

TAXES AND ASSESSMENTS

State Sales Tax	10.85
County Sales Tax	0.48
ACC Assessment	0.41

TOTAL CURRENT CHARGES - Electric Service 205.19



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
A58712	KWH	9-11	8-12	7-14	29	12423	10747	1676	1	1676
A58712	KW	9-11	8-12	7-14	29	10.17			1	10.17



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JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	2009100000
Bill Date:	9-15-2014
Due Date:	9-29-2014

Previous Balance	822.98
Payments	822.98
Pledged Contributions	0.00
Current Charges	660.85
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	660.85

Effective September 1, 2014, the Lost Fixed Cost Recovery (LFCR) Surcharge will be 0.3058 percent for Energy Efficiency (EE) and 0.2746 percent for Distributed Generation (DG). To learn more, visit uesaz.com/news/updates/LFCR/.

1485 W CAMPANILE DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 2009100664) 08/13/2014 to 09/11/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 5,186.00 @\$0.041042	212.84
Transmission Cost Adjustor - kWh 5,586.00 @ \$0.00114	6.37

POWER SUPPLY CHARGES

Base Power Supply Charge 5,586.00 @\$0.058241	325.33
PPFAC - kWh 5,586.00 @ \$-0.002787	15.57 CR

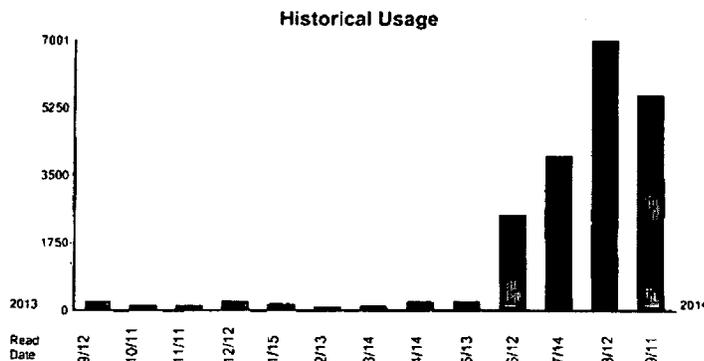
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	55.86
DSM Surcharge - kWh 5,586.00 @ \$0.0015	8.38
LFCR EE 0.3058% of \$555.54	1.70
LFCR DG 0.2746% of \$555.54	1.53

TAXES AND ASSESSMENTS

State Sales Tax	34.96
County Sales Tax	1.56
ACC Assessment	1.32

TOTAL CURRENT CHARGES - Electric Service 660.85



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	Usage or Demand
A62122	KWH	10-10	9-11	8-12	30	82651	77065	5586	1	5586
A62122	KW	10-10	9-11	8-12	30	14.99			1	14.99



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JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	6689610000
Bill Date:	9-12-2014
Due Date:	9-26-2014

Previous Balance	570.75
Payments	570.75
Pledged Contributions	0.00
Current Charges	612.36
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	612.36

Effective September 1, 2014, the Lost Fixed Cost Recovery (LFCR) Surcharge will be 0.3058 percent for Energy Efficiency (EE) and 0.2746 percent for Distributed Generation (DG). To learn more, visit uesaz.com/news/updates/LFCR/.

1090 W MIDDLE POINT DR, MEADVIEW, AZ 86444

LGS - Large General Service (Service No. 6689610401) 08/13/2014 to 09/11/2014

DELIVERY SERVICES

Customer Charge	50.00
Demand Charge per kW 20 @\$12.81	256.20
Transmission Cost Adjustor per kW 20 @\$0.4329	8.66
Delivery Charge kWh 3,664.00 @\$0.00547	20.04

POWER SUPPLY CHARGES

Base Power Supply Charge 3,664.00 @\$0.056603	207.39
PPFAC - kWh 3,664.00 @ \$-0.002787	10.21 CR

GREEN ENERGY CHARGES

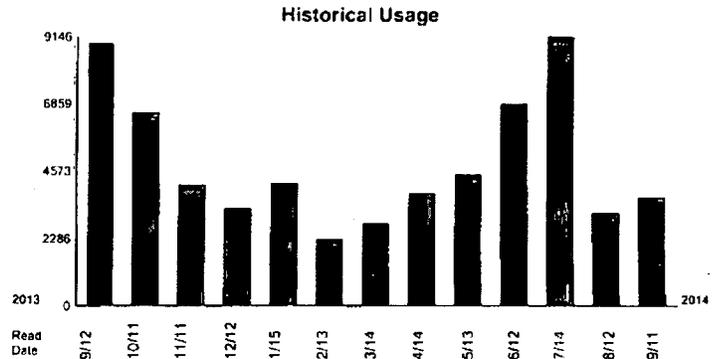
Renewable Energy Standard Tariff	36.64
DSM Surcharge - kWh 3,664.00 @ \$0.0015	5.50
LFCR EE 0.3058% of \$532.08	1.63
LFCR DG 0.2746% of \$532.08	1.46

TAXES AND ASSESSMENTS

State Sales Tax	32.39
County Sales Tax	1.44
ACC Assessment	1.22

TOTAL CURRENT CHARGES - Electric Service

612.36



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
93659	KWH	10-10	9-11	8-12	30	25545	21881	3664	1	3664
93659	KW	10-10	9-11	8-12	30	19.21			1	19.21



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	0214100000
Bill Date:	9-15-2014
Due Date:	9-29-2014

Previous Balance	62.75
Payments	62.75
Pledged Contributions	0.00
Current Charges	45.66
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	45.66

Effective September 1, 2014, the Lost Fixed Cost Recovery (LFCR) Surcharge will be 0.3058 percent for Energy Efficiency (EE) and 0.2746 percent for Distributed Generation (DG). To learn more, visit uesaz.com/news/updates/LFCR/.

20 E SILVER CREEK DR, WELL, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 0214100272) 08/13/2014 to 09/11/2014

DELIVERY SERVICES

Customer Charge	14.50
Delivery Charge 1st 400 kWhs 288.00 @\$0.030176	8.69
Transmission Cost Adjustor - kWh 288.00 @ \$0.00114	0.33

POWER SUPPLY CHARGES

Base Power Supply Charge 288.00 @\$0.058241	16.77
PPFAC - kWh 288.00 @ \$-0.002787	0.80 CR

GREEN ENERGY CHARGES

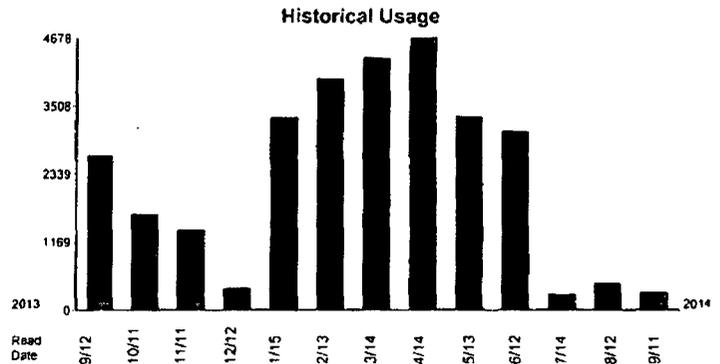
Renewable Energy Standard Tariff	2.88
DSM Surcharge - kWh 288.00 @ \$0.0015	0.43
LFCR EE 0.3058% of \$39.49	0.12
LFCR DG 0.2746% of \$39.49	0.11

TAXES AND ASSESSMENTS

State Sales Tax	2.42
County Sales Tax	0.11
ACC Assessment	0.10

TOTAL CURRENT CHARGES - Electric Service

45.66



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC12-2438	KWH	10-10	9-11	8-12	30	28287	27999	288	1	288
SC12-2438	KW	10-10	9-11	8-12	30	10.596			1	10.596



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JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account: 7956000000
Bill Date: 9-12-2014
Due Date: 9-26-2014

Previous Balance 576.43
Payments 576.43
Pledged Contributions 0.00
Current Charges 661.89
Adjustments (Refunds & Fees) 0.00
AMOUNT DUE 661.89

Effective September 1, 2014, the Lost Fixed Cost Recovery (LFCR) Surcharge will be 0.3058 percent for Energy Efficiency (EE) and 0.2746 percent for Distributed Generation (DG). To learn more, visit uesaz.com/news/updates/LFCR/.

782 W MIDDLE POINT DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 7956000411) 08/13/2014 to 09/11/2014

DELIVERY SERVICES

Customer Charge 14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176 12.07
Delivery Charge 401-7,500 kWhs 5,195.00 @\$0.041042 213.21
Transmission Cost Adjustor - kWh 5,595.00 @ \$0.00114 6.38

POWER SUPPLY CHARGES

Base Power Supply Charge 5,595.00 @\$0.058241 325.86
PPFAC - kWh 5,595.00 @ \$-0.002787 15.59 CR

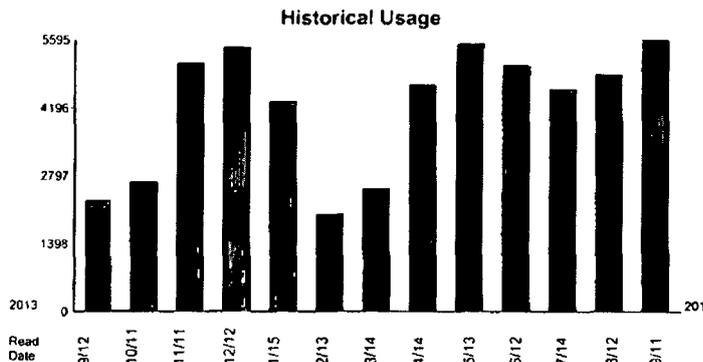
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff 55.95
DSM Surcharge - kWh 5,595.00 @ \$0.0015 8.39
LFCR EE 0.3058% of \$556.43 1.70
LFCR DG 0.2746% of \$556.43 1.53

TAXES AND ASSESSMENTS

State Sales Tax 35.01
County Sales Tax 1.56
ACC Assessment 1.32

TOTAL CURRENT CHARGES - Electric Service 661.89



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
94560	KWH	10-10	9-11	8-12	30	52627	47032	5595	1	5595
94560	KW	10-10	9-11	8-12	30	9.96			1	9.96



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	5009100000
Bill Date:	9-12-2014
Due Date:	9-26-2014

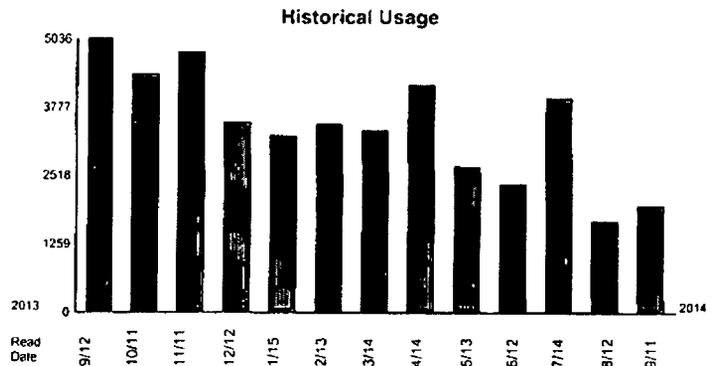
Previous Balance	205.19
Payments	205.19
Pledged Contributions	0.00
Current Charges	239.39
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	239.39

Effective September 1, 2014, the Lost Fixed Cost Recovery (LFCR) Surcharge will be 0.3058 percent for Energy Efficiency (EE) and 0.2746 percent for Distributed Generation (DG). To learn more, visit uesaz.com/news/updates/LFCR/.

1353 W ECHO DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 5009100504) 08/13/2014 to 09/11/2014

DELIVERY SERVICES	
Customer Charge	14.50
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 1,564.00 @\$0.041042	64.19
Transmission Cost Adjustor - kWh 1,964.00 @ \$0.00114	2.24
POWER SUPPLY CHARGES	
Base Power Supply Charge 1,964.00 @\$0.058241	114.39
PPFAC - kWh 1,964.00 @ \$-0.002787	5.47 CR
GREEN ENERGY CHARGES	
Renewable Energy Standard Tariff	19.64
DSM Surcharge - kWh 1,964.00 @ \$0.0015	2.95
LFCR EE 0.3058% of \$201.92	0.62
LFCR DG 0.2746% of \$201.92	0.55
TAXES AND ASSESSMENTS	
State Sales Tax	12.67
County Sales Tax	0.56
ACC Assessment	0.48
TOTAL CURRENT CHARGES - Electric Service	239.39



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
A58712	KWH	10-10	9-11	8-12	30	14387	12423	1964	1	1964
A58712	KW	10-10	9-11	8-12	30	10.17			1	10.17



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	2009100000
Bill Date:	10-14-2014
Due Date:	10-28-2014

Previous Balance	660.85
Payments	660.85
Pledged Contributions	0.00
Current Charges	973.72
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	973.72

Under terms of Fortis' acquisition of UNS Energy Corporation and UES, credits will be applied monthly to your Customer Charge and the PPFAC through March 2015. For credit amounts and more information, visit uesaz.com/news/updates/acquisitioncredits.

1485 W CAMPANILE DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 2009100664) 09/12/2014 to 10/10/2014

DELIVERY SERVICES

Customer Charge	14.50
Customer Charge Acquisition Credit	1.77 CR
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 7,100.00 @\$0.041042	291.40
Delivery Charge Above 7,500 kWhs 680.00 @\$0.076042	51.71
Transmission Cost Adjustor - kWh 8,180.00 @ \$0.00114	9.33

POWER SUPPLY CHARGES

Base Power Supply Charge 8,180.00 @\$0.058241	476.41
PPFAC - kWh 8,180.00 @ \$-0.003237	26.48 CR
PPFAC Acquisition CR - kWh 8,180.00 @ \$-0.00098	8.02 CR

GREEN ENERGY CHARGES

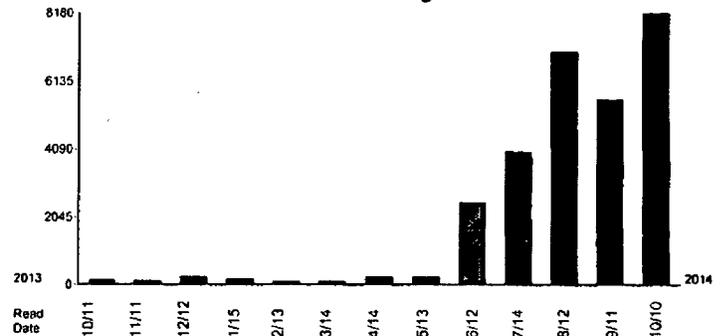
Renewable Energy Standard Tariff	81.80
DSM Surcharge - kWh 8,180.00 @ \$0.0015	12.27
LCFR EE 0.3058% of \$819.15	2.50
LCFR DG 0.2746% of \$819.15	2.25

TAXES AND ASSESSMENTS

State Sales Tax	51.51
County Sales Tax	2.29
ACC Assessment	1.95

TOTAL CURRENT CHARGES - Electric Service 973.72

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	Reading Difference	x Multiplier	= Usage or Demand
A62122	KWH	11-10	10-10	9-11	29	90831	82651	8180	1	8180
A62122	KW	11-10	10-10	9-11	29	15.21			1	15.21



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	6689610000
Bill Date:	10-13-2014
Due Date:	10-27-2014

Previous Balance	612.36
Payments	612.36
Pledged Contributions	0.00
Current Charges	407.88
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	407.88

Under terms of Fortis' acquisition of UNS Energy Corporation and UES, credits will be applied monthly to your Customer Charge and the PPFAC through March 2015. For credit amounts and more information, visit uesaz.com/news/updates/acquisitioncredits.

1090 W MIDDLE POINT DR, MEADVIEW, AZ 86444

LGS - Large General Service (Service No. 6689610401) 09/12/2014 to 10/10/2014

DELIVERY SERVICES

Customer Charge	50.00
Customer Charge Acquisition Credit	5.99 CR
Demand Charge per kW 20 @\$12.81	256.20
Transmission Cost Adjustor per kW 20 @\$0.4329	8.66
Delivery Charge kWh 1,060.00 @\$0.00547	5.80

POWER SUPPLY CHARGES

Base Power Supply Charge 1,060.00 @\$0.056603	60.00
PPFAC - kWh 1,060.00 @ \$-0.003237	3.43 CR
PPFAC Acquisition CR - kWh 1,060.00 @ \$-0.00098	1.04 CR

GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	10.60
DSM Surcharge - kWh 1,060.00 @ \$0.0015	1.59
LFCR EE 0.3058% of \$370.20	1.13
LFCR DG 0.2746% of \$370.20	1.02

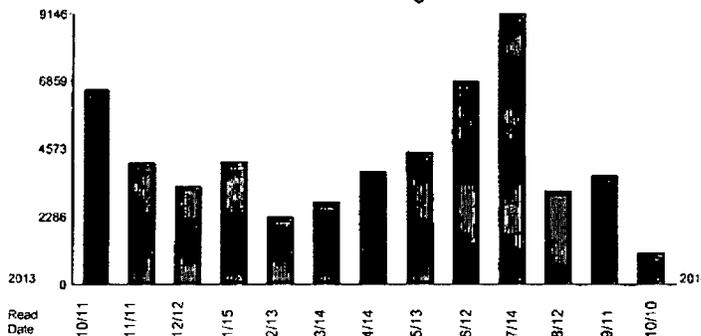
TAXES AND ASSESSMENTS

State Sales Tax	21.57
County Sales Tax	0.96
ACC Assessment	0.81

TOTAL CURRENT CHARGES - Electric Service

407.88

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
93659	KWH	11-10	10-10	9-11	29	26605	25545	1060	1	1060
93659	KW	11-10	10-10	9-11	29	18.54			1	18.54



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	0214100000
Bill Date:	10-14-2014
Due Date:	10-28-2014

Previous Balance	45.66
Payments	45.66
Pledged Contributions	0.00
Current Charges	92.88
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	92.88

Under terms of Fortis' acquisition of UNS Energy Corporation and UES, credits will be applied monthly to your Customer Charge and the PPFAC through March 2015. For credit amounts and more information, visit uesaz.com/news/updates/acquisitioncredits.

20 E SILVER CREEK DR, WELL, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 0214100272) 09/12/2014 to 10/10/2014

DELIVERY SERVICES

Customer Charge	14.50
Customer Charge Acquisition Credit	1.77 CR
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 331.00 @\$0.041042	13.58
Transmission Cost Adjustor - kWh 731.00 @ \$0.00114	0.83

POWER SUPPLY CHARGES

Base Power Supply Charge 731.00 @\$0.058241	42.57
PPFAC - kWh 731.00 @ \$-0.003237	2.37 CR
PPFAC Acquisition CR - kWh 731.00 @ \$-0.00098	0.72 CR

GREEN ENERGY CHARGES

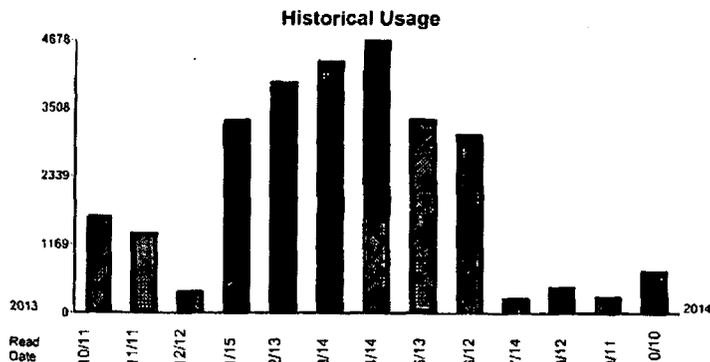
Renewable Energy Standard Tariff	7.31
DSM Surcharge - kWh 731.00 @ \$0.0015	1.10
LFCR EE 0.3058% of \$78.69	0.24
LFCR DG 0.2746% of \$78.69	0.22

TAXES AND ASSESSMENTS

State Sales Tax	4.91
County Sales Tax	0.22
ACC Assessment	0.19

TOTAL CURRENT CHARGES - Electric Service

92.88



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC12-2438	KWH	11-10	10-10	9-11	29	29018	28287	731	1	731
SC12-2438	KW	11-10	10-10	9-11	29	10.596			1	10.596



PO Box 80073
Prescott AZ 86304-8073

#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account: 7956000000
Bill Date: 10-13-2014
Due Date: 10-27-2014

Previous Balance	661.89
Payments	661.89
Pledged Contributions	0.00
Current Charges	513.54
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	513.54

Under terms of Fortis' acquisition of UNS Energy Corporation and UES, credits will be applied monthly to your Customer Charge and the PPFAC through March 2015. For credit amounts and more information, visit uesaz.com/news/updates/acquisitioncredits.

782 W MIDDLE POINT DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 7956000411) 09/12/2014 to 10/10/2014

DELIVERY SERVICES

Customer Charge	14.50
Customer Charge Acquisition Credit	1.77 CR
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 3,994.00 @\$0.041042	163.92
Transmission Cost Adjustor - kWh 4,394.00 @ \$0.00114	5.01

POWER SUPPLY CHARGES

Base Power Supply Charge 4,394.00 @\$0.058241	255.91
PPFAC - kWh 4,394.00 @ \$-0.003237	14.22 CR
PPFAC Acquisition CR - kWh 4,394.00 @ \$-0.00098	4.31 CR

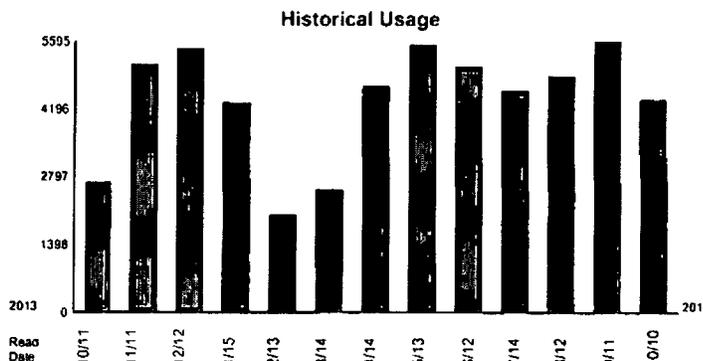
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	43.94
DSM Surcharge - kWh 4,394.00 @ \$0.0015	6.59
LFCR EE 0.3058% of \$431.11	1.32
LFCR DG 0.2746% of \$431.11	1.18

TAXES AND ASSESSMENTS

State Sales Tax	27.16
County Sales Tax	1.21
ACC Assessment	1.03

TOTAL CURRENT CHARGES - Electric Service 513.54



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
94560	KWH	11-10	10-10	9-11	29	57021	52627	4394	1	4394
94560	KW	11-10	10-10	9-11	29	9.97			1	9.97



PO Box 80073
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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	5009100000
Bill Date:	10-13-2014
Due Date:	10-27-2014

Previous Balance	239.39
Payments	239.39
Pledged Contributions	0.00
Current Charges	86.91
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	86.91

Under terms of Fortis' acquisition of UNS Energy Corporation and UES, credits will be applied monthly to your Customer Charge and the PPFAC through March 2015. For credit amounts and more information, visit uesaz.com/news/updates/acquisitioncredits.

1353 W ECHO DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 5009100504) 09/12/2014 to 10/10/2014

DELIVERY SERVICES

Customer Charge	14.50
Customer Charge Acquisition Credit	1.77 CR
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 279.00 @\$0.041042	11.45
Transmission Cost Adjustor - kWh 679.00 @ \$0.00114	0.77

POWER SUPPLY CHARGES

Base Power Supply Charge 679.00 @\$0.058241	39.55
PPFAC - kWh 679.00 @ \$-0.003237	2.20 CR
PPFAC Acquisition CR - kWh 679.00 @ \$-0.00098	0.67 CR

GREEN ENERGY CHARGES

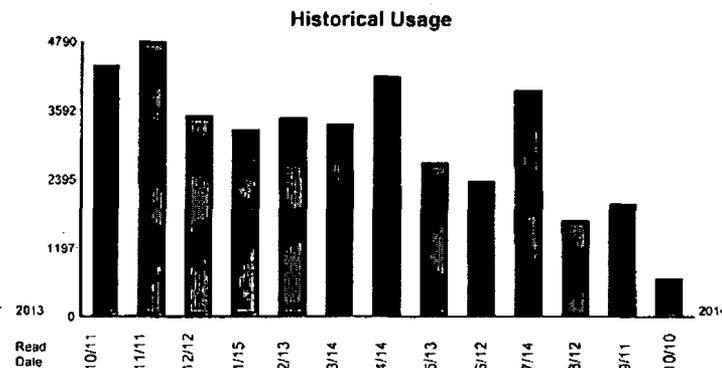
Renewable Energy Standard Tariff	6.79
DSM Surcharge - kWh 679.00 @ \$0.0015	1.02
LFCR EE 0.3058% of \$73.70	0.23
LFCR DG 0.2746% of \$73.70	0.20

TAXES AND ASSESSMENTS

State Sales Tax	4.60
County Sales Tax	0.20
ACC Assessment	0.17

TOTAL CURRENT CHARGES - Electric Service

86.91



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
A58712	KWH	11-10	10-10	9-11	29	15066	14387	679	1	679
A58712	KW	11-10	10-10	9-11	29	10.05			1	10.05



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	2009100000
Bill Date:	11-12-2014
Due Date:	11-26-2014

Previous Balance	973.72
Payments	973.72
Pledged Contributions	0.00
Current Charges	828.09
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	828.09

1485 W CAMPANILE DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 2009100664) 10/11/2014 to 11/10/2014

DELIVERY SERVICES

Customer Charge	14.50
Customer Charge Acquisition Credit	1.77 CR
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 6,732.00 @\$0.041042	276.29
Transmission Cost Adjustor - kWh 7,132.00 @ \$0.00114	8.13

POWER SUPPLY CHARGES

Base Power Supply Charge 7,132.00 @\$0.058241	415.37
PPFAC - kWh 7,132.00 @ \$-0.00322	22.97 CR
PPFAC Acquisition CR - kWh 7,132.00 @ \$-0.00098	6.99 CR

GREEN ENERGY CHARGES

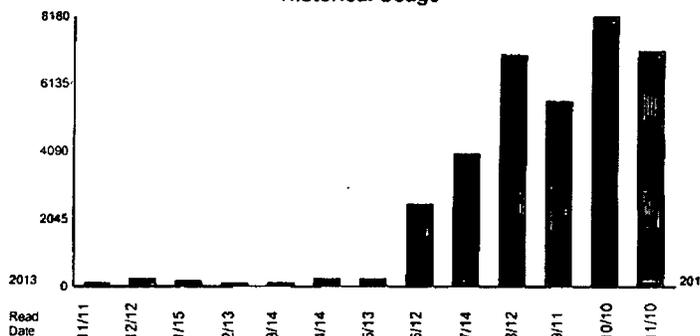
Renewable Energy Standard Tariff	71.32
DSM Surcharge - kWh 7,132.00 @ \$0.0015	10.70
LFCR EE 0.3058% of \$694.63	2.12
LFCR DG 0.2746% of \$694.63	1.91

TAXES AND ASSESSMENTS

State Sales Tax	43.81
County Sales Tax	1.95
ACC Assessment	1.65

TOTAL CURRENT CHARGES - Electric Service 828.09

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
A62122	KWH	12-11	11-10	10-10	31	97963	90831	7132	1	7132
A62122	KW	12-11	11-10	10-10	31	14.09			1	14.09



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	6689610000
Bill Date:	11-11-2014
Due Date:	11-25-2014

Previous Balance	407.88
Payments	407.88
Pledged Contributions	0.00
Current Charges	511.64
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	511.64

1090 W MIDDLE POINT DR, MEADVIEW, AZ 86444

LGS - Large General Service (Service No. 6689610401) 10/11/2014 to 11/10/2014

DELIVERY SERVICES

Customer Charge	50.00
Customer Charge Acquisition Credit	5.99 CR
Demand Charge per kW 20 @\$12.81	256.20
Transmission Cost Adjustor per kW 20 @\$0.4329	8.66
Delivery Charge kWh 2,463.00 @\$0.00547	13.47

POWER SUPPLY CHARGES

Base Power Supply Charge 2,463.00 @\$0.056603	139.41
PPFAC - kWh 2,463.00 @ \$-0.00322	7.93 CR
PPFAC Acquisition CR - kWh 2,463.00 @ \$-0.00098	2.41 CR

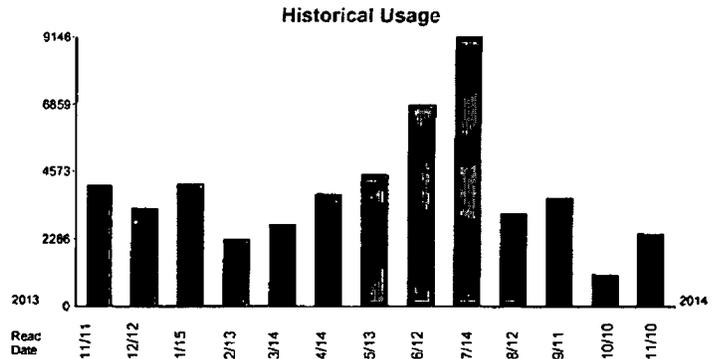
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	24.63
DSM Surcharge - kWh 2,463.00 @ \$0.0015	3.69
LFCR EE 0.3058% of \$451.41	1.38
LFCR DG 0.2746% of \$451.41	1.24

TAXES AND ASSESSMENTS

State Sales Tax	27.06
County Sales Tax	1.21
ACC Assessment	1.02

TOTAL CURRENT CHARGES - Electric Service 511.64



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
93659	KWH	12-11	11-10	10-10	31	29068	26605	2463	1	2463
93659	KW	12-11	11-10	10-10	31	18.47			1	18.47



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	0214100000
Bill Date:	11-12-2014
Due Date:	11-26-2014

Previous Balance	92.88
Payments	92.88
Pledged Contributions	0.00
Current Charges	40.95
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	40.95

20 E SILVER CREEK DR, WELL, MEADVIEW, AZ 86444
SGS-10 Small General Service (Service No. 0214100272) 10/11/2014 to 11/10/2014

DELIVERY SERVICES

Customer Charge	14.50
Customer Charge Acquisition Credit	1.77 CR
Delivery Charge 1st 400 kWhs 265.00 @\$0.030176	8.00
Transmission Cost Adjustor - kWh 265.00 @ \$0.00114	0.30

POWER SUPPLY CHARGES

Base Power Supply Charge 265.00 @\$0.058241	15.43
PPFAC - kWh 265.00 @ \$-0.00322	0.85 CR
PPFAC Acquisition CR - kWh 265.00 @ \$-0.00098	0.26 CR

GREEN ENERGY CHARGES

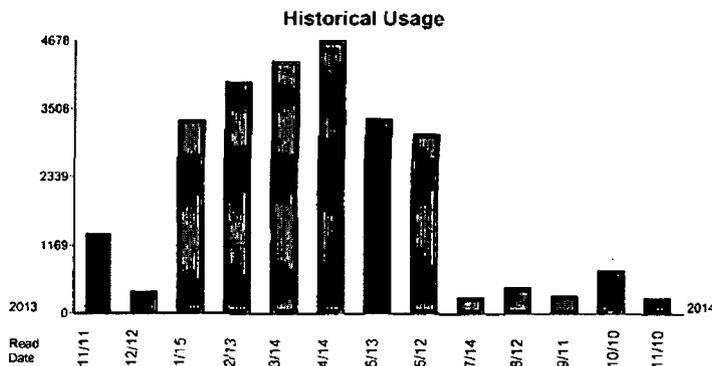
Renewable Energy Standard Tariff	2.65
DSM Surcharge - kWh 265.00 @ \$0.0015	0.40
LFCR EE 0.3058% of \$35.35	0.11
LFCR DG 0.2746% of \$35.35	0.10

TAXES AND ASSESSMENTS

State Sales Tax	2.16
County Sales Tax	0.10
ACC Assessment	0.08

TOTAL CURRENT CHARGES - Electric Service

40.95



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC12-2438	KWH	12-11	11-10	10-10	31	29283	29018	265	1	265
SC12-2438	KW	12-11	11-10	10-10	31	10.596			1	10.596



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#BWNMMYZ

JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	7956000000
Bill Date:	11-11-2014
Due Date:	11-25-2014

Previous Balance	513.54
Payments	513.54
Pledged Contributions	0.00
Current Charges	298.05
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	298.05

782 W MIDDLE POINT DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No. 7956000411) 10/11/2014 to 11/10/2014

DELIVERY SERVICES

Customer Charge	14.50
Customer Charge Acquisition Credit	1.77 CR
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 2,117.00 @\$0.041042	86.89
Transmission Cost Adjustor - kWh 2,517.00 @ \$0.00114	2.87

POWER SUPPLY CHARGES

Base Power Supply Charge 2,517.00 @\$0.058241	146.59
PPFAC - kWh 2,517.00 @ \$-0.00322	8.10 CR
PPFAC Acquisition CR - kWh 2,517.00 @ \$-0.00098	2.47 CR

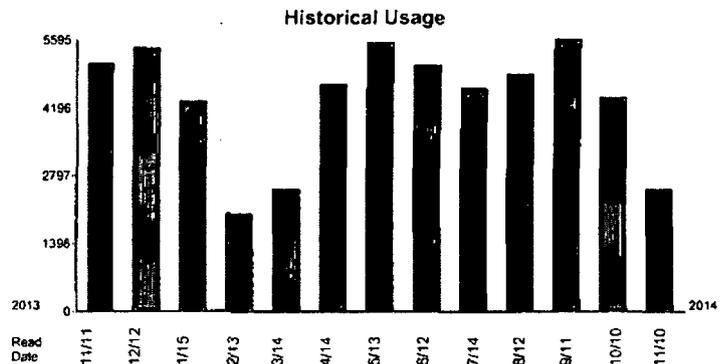
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	25.17
DSM Surcharge - kWh 2,517.00 @ \$0.0015	3.78
LFCR EE 0.3058% of \$250.58	0.77
LFCR DG 0.2746% of \$250.58	0.69

TAXES AND ASSESSMENTS

State Sales Tax	15.77
County Sales Tax	0.70
ACC Assessment	0.59

TOTAL CURRENT CHARGES - Electric Service 298.05



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
94560	KWH	12-11	11-10	10-10	31	59538	57021	2517	1	2517
94560	KW	12-11	11-10	10-10	31	9.92			1	9.92



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	5009100000
Bill Date:	11-11-2014
Due Date:	11-25-2014

Previous Balance	86.91
Payments	86.91
Pledged Contributions	0.00
Current Charges	166.99
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	166.99

1353 W ECHO DR, MEADVIEW, AZ 86444

SGS-10 | Small General Service (Service No: 5009100504) | 10/11/2014 to 11/10/2014

DELIVERY SERVICES

Customer Charge	14.50
Customer Charge Acquisition Credit	1.77 CR
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 976.00 @\$0.041042	40.06
Transmission Cost Adjustor - kWh 1,376.00 @ \$0.00114	1.57

POWER SUPPLY CHARGES

Base Power Supply Charge 1,376.00 @\$0.058241	80.14
PPFAC - kWh 1,376.00 @ \$-0.00322	4.43 CR
PPFAC Acquisition CR - kWh 1,376.00 @ \$-0.00098	1.35 CR

GREEN ENERGY CHARGES

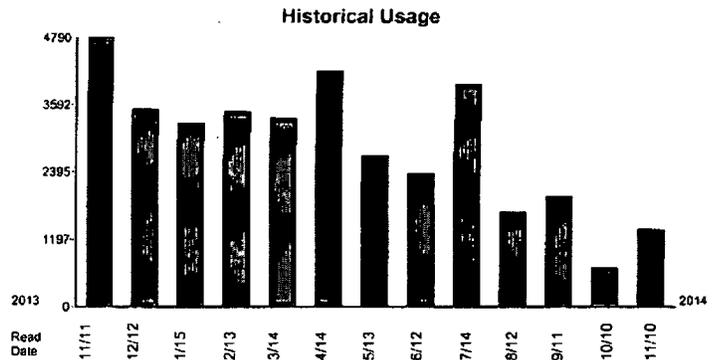
Renewable Energy Standard Tariff	13.76
DSM Surcharge - kWh 1,376.00 @ \$0.0015	2.06
LFCR EE 0.3058% of \$140.79	0.43
LFCR DG 0.2746% of \$140.79	0.39

TAXES AND ASSESSMENTS

State Sales Tax	8.84
County Sales Tax	0.39
ACC Assessment	0.33

TOTAL CURRENT CHARGES - Electric Service

166.99



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
A58712	KWH	12-11	11-10	10-10	31	16442	15066	1376	1	1376
A58712	KW	12-11	11-10	10-10	31	10.06			1	10.06



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	2009100000
Bill Date:	12-15-2014
Due Date:	12-29-2014

Previous Balance	828.09
Payments	828.09
Pledged Contributions	0.00
Current Charges	228.35
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	228.35

1485 W CAMPANILE DR, MEADVIEW, AZ 86444
SGS-10 Small General Service (Service No. 2009100664) 11/11/2014 to 12/11/2014

DELIVERY SERVICES

Customer Charge	14.50
Customer Charge Acquisition Credit	1.77 CR
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 1,513.00 @\$0.041042	62.10
Transmission Cost Adjustor - kWh 1,913.00 @ \$0.00114	2.18

POWER SUPPLY CHARGES

Base Power Supply Charge 1,913.00 @\$0.058241	111.42
PPFAC - kWh 1,913.00 @ \$-0.003385	6.48 CR
PPFAC Acquisition CR - kWh 1,913.00 @ \$-0.00098	1.87 CR

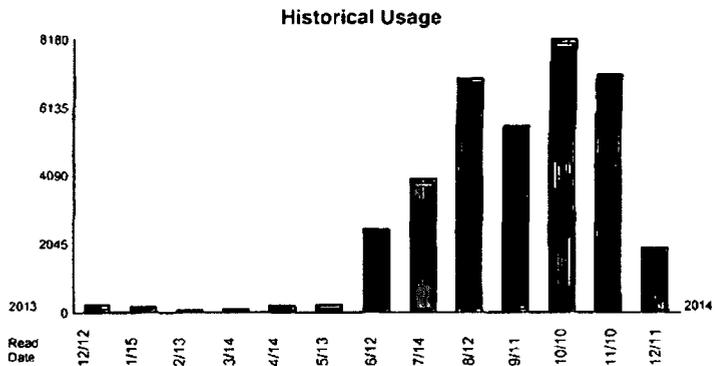
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	19.13
DSM Surcharge - kWh 1,913.00 @ \$0.0015	2.87
LFCR EE 0.3058% of \$192.15	0.59
LFCR DG 0.2746% of \$192.15	0.53

TAXES AND ASSESSMENTS

State Sales Tax	12.08
County Sales Tax	0.54
ACC Assessment	0.46

TOTAL CURRENT CHARGES - Electric Service 228.35



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
A62122	KWH	1-14	12-11	11-10	31	99876	97963	1913	1	1913
A62122	KW	1-14	12-11	11-10	31	14.68			1	14.68



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	6689610000
Bill Date:	12-12-2014
Due Date:	12-26-2014

Previous Balance	511.64
Payments	511.64
Pledged Contributions	0.00
Current Charges	744.23
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	744.23

1090 W MIDDLE POINT DR, MEADVIEW, AZ 86444
LGS - Large General Service (Service No. 6689610401) 11/11/2014 to 12/11/2014

DELIVERY SERVICES

Customer Charge	50.00
Customer Charge Acquisition Credit	5.99 CR
Demand Charge per kW 20 @\$12.81	256.20
Transmission Cost Adjustor per kW 20 @\$0.4329	8.66
Delivery Charge kWh 5,622.00 @\$0.00547	30.75

POWER SUPPLY CHARGES

Base Power Supply Charge 5,622.00 @\$0.056603	318.22
PPFAC - kWh 5,622.00 @\$-0.003385	19.03 CR
PPFAC Acquisition CR - kWh 5,622.00 @\$-0.00098	5.51 CR

GREEN ENERGY CHARGES

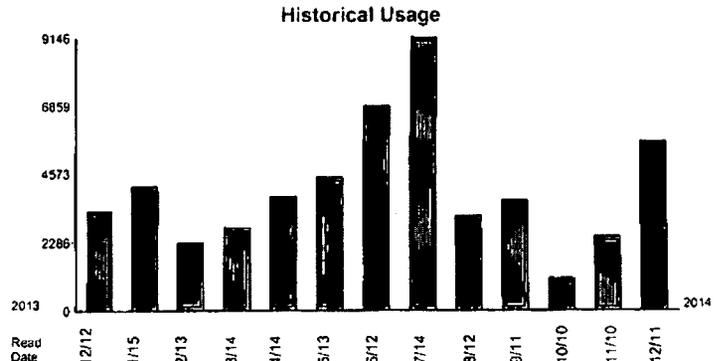
Renewable Energy Standard Tariff	56.22
DSM Surcharge - kWh 5,622.00 @\$0.0015	8.43
LFCR EE 0.3058% of \$633.30	1.94
LFCR DG 0.2746% of \$633.30	1.74

TAXES AND ASSESSMENTS

State Sales Tax	39.37
County Sales Tax	1.75
ACC Assessment	1.48

TOTAL CURRENT CHARGES - Electric Service

744.23



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
93659	KWH	1-14	12-11	11-10	31	34690	29068	5622	1	5622
93659	KW	1-14	12-11	11-10	31	18.46			1	18.46



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	0214100000
Bill Date:	12-15-2014
Due Date:	12-29-2014

Previous Balance	40.95
Payments	40.95
Pledged Contributions	0.00
Current Charges	40.90
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	40.90

20 E SILVER CREEK DR, WELL, MEADVIEW, AZ 86444
SGS-10 Small General Service (Service No. 0214100272) 11/11/2014 to 12/11/2014

DELIVERY SERVICES

Customer Charge	14.50
Customer Charge Acquisition Credit	1.77 CR
Delivery Charge 1st 400 kWhs 265.00 @\$0.030176	8.00
Transmission Cost Adjustor - kWh 265.00 @ \$0.00114	0.30

POWER SUPPLY CHARGES

Base Power Supply Charge 265.00 @\$0.058241	15.43
PPFAC - kWh 265.00 @ \$-0.003385	0.90 CR
PPFAC Acquisition CR - kWh 265.00 @ \$-0.00098	0.26 CR

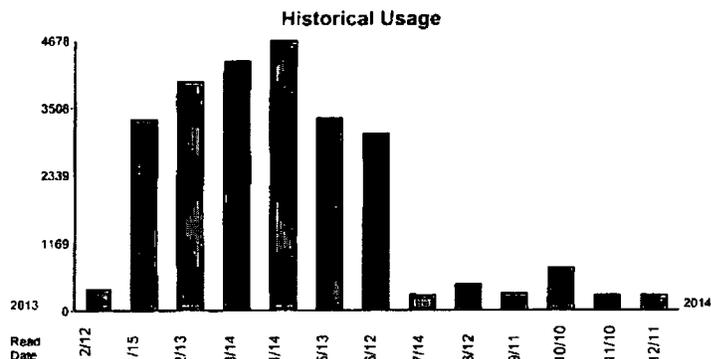
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	2.65
DSM Surcharge - kWh 265.00 @ \$0.0015	0.40
LFCR EE 0.3058% of \$35.30	0.11
LFCR DG 0.2746% of \$35.30	0.10

TAXES AND ASSESSMENTS

State Sales Tax	2.16
County Sales Tax	0.10
ACC Assessment	0.08

TOTAL CURRENT CHARGES - Electric Service 40.90



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
SC12-2438	KWH	1-14	12-11	11-10	31	29548	29283	265	1	265
SC12-2438	KW	1-14	12-11	11-10	31	10.596			1	10.596



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account:	7956000000
Bill Date:	12-12-2014
Due Date:	12-26-2014

Previous Balance	298.05
Payments	298.05
Pledged Contributions	0.00
Current Charges	171.09
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	171.09

782 W MIDDLE POINT DR, MEADVIEW, AZ 86444
SGS-10 Small General Service (Service No. 7956000411) 11/11/2014 to 12/11/2014

DELIVERY SERVICES

Customer Charge	14.50
Customer Charge Acquisition Credit	1.77 CR
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 1,014.00 @\$0.041042	41.62
Transmission Cost Adjustor - kWh 1,414.00 @ \$0.00114	1.61

POWER SUPPLY CHARGES

Base Power Supply Charge 1,414.00 @\$0.058241	82.35
PPFAC - kWh 1,414.00 @ \$-0.003385	4.79 CR
PPFAC Acquisition CR - kWh 1,414.00 @ \$-0.00098	1.39 CR

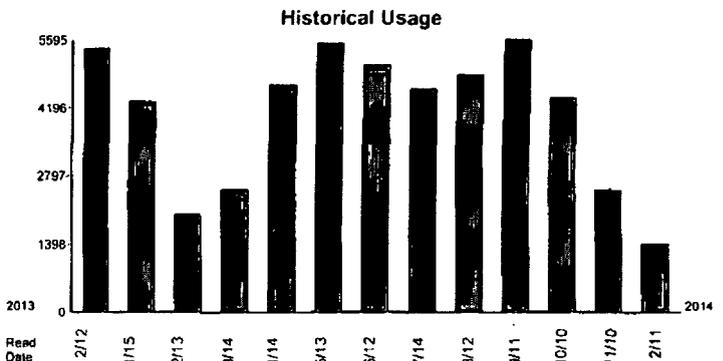
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	14.14
DSM Surcharge - kWh 1,414.00 @ \$0.0015	2.12
LFCR EE 0.3058% of \$144.20	0.44
LFCR DG 0.2746% of \$144.20	0.40

TAXES AND ASSESSMENTS

State Sales Tax	9.05
County Sales Tax	0.40
ACC Assessment	0.34

TOTAL CURRENT CHARGES - Electric Service 171.09



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
94560	KWH	1-14	12-11	11-10	31	60952	59538	1414	1	1414
94560	KW	1-14	12-11	11-10	31	9.95			1	9.95



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#BWNMMYZ
JOSHUA VALLEY UTILITY
PO BOX 247
MEADVIEW, AZ 86444-0247

Account: 5009100000
Bill Date: 12-12-2014
Due Date: 12-26-2014

Previous Balance	166.99
Payments	166.99
Pledged Contributions	0.00
Current Charges	365.04
Adjustments (Refunds & Fees)	0.00
AMOUNT DUE	365.04

1353 W ECHO DR, MEADVIEW, AZ 86444

SGS-10 Small General Service (Service No: 5009100504) 11/11/2014 to 12/11/2014

DELIVERY SERVICES

Customer Charge	14.50
Customer Charge Acquisition Credit	1.77 CR
Delivery Charge 1st 400 kWhs 400.00 @\$0.030176	12.07
Delivery Charge 401-7,500 kWhs 2,705.00 @\$0.041042	111.02
Transmission Cost Adjustor - kWh 3,105.00 @ \$0.00114	3.54

POWER SUPPLY CHARGES

Base Power Supply Charge 3,105.00 @\$0.058241	180.84
PPFAC - kWh 3,105.00 @ \$-0.003385	10.51 CR
PPFAC Acquisition CR - kWh 3,105.00 @ \$-0.00098	3.04 CR

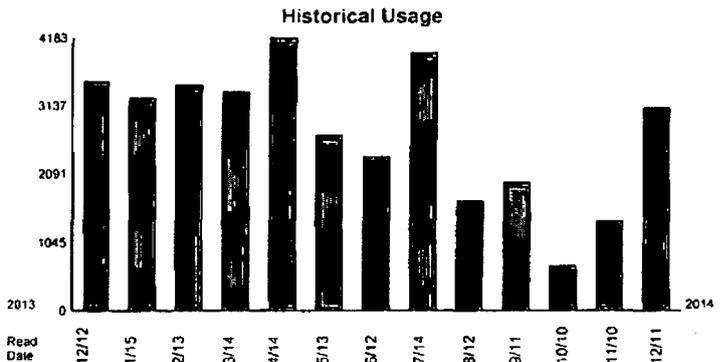
GREEN ENERGY CHARGES

Renewable Energy Standard Tariff	31.05
DSM Surcharge - kWh 3,105.00 @ \$0.0015	4.66
LFCR EE 0.3058% of \$306.65	0.94
LFCR DG 0.2746% of \$306.65	0.84

TAXES AND ASSESSMENTS

State Sales Tax	19.31
County Sales Tax	0.86
ACC Assessment	0.73

TOTAL CURRENT CHARGES - Electric Service 365.04



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage or Demand
A58712	KWH	1-14	12-11	11-10	31	19547	16442	3105	1	3105
A58712	KW	1-14	12-11	11-10	31	10.17			1	10.17

EXHIBIT 4

**JOSHUA VALLEY UTILITY COMPANY
REPAIRS AND MAINTENANCE SUPPORT**

Vendor	Amount	Cumulative
Armour Supply	\$ 9.24	\$ 9.24
Home Depot	9.72	18.96
Home Depot	12.96	31.92
Amazon	15.93	47.85
Home Depot	16.22	64.07
Praxair	18.21	82.28
Home Depot	18.39	100.67
Armour Supply	21.38	122.05
Tractor Supply Co	23.96	146.01
McDonnel	25.05	171.06
Lowe's	31.41	202.47
Wal Mart	32.33	234.80
Meadview Integrity	35.26	270.06
AZ Blue Stake	35.89	305.95
Meadview Hardware	37.09	343.04
Lowe's	38.10	381.14
Home Depot	41.15	422.29
Home Depot	43.81	466.10
Home Depot	48.66	514.76
Wal Mart	54.14	568.90
Meadview Hardware	60.00	628.90
AZ Key Code	67.25	696.15
Meadview Hardware	75.00	771.15
Praxair	77.18	848.33
Wal Mart	84.18	932.51
Meadview Hardware	88.12	1,020.63
Home Depot	88.50	1,109.13
Wal Mart	96.82	1,205.95
A-1 Well	375.00	1,580.95
Ace Hardware	122.24	1,703.19
HD Supply	978.59	2,681.78
Home Depot	123.44	2,805.22
Home Depot	144.57	2,949.79
Meadview Hardware	115.75	3,065.54
Meadview Hardware	138.67	3,204.21
Meadview Hardware	148.97	3,353.18
Meadview Hardware	157.14	3,510.32
Meadview Hardware	162.85	3,673.17
Meadview Hardware	190.84	3,864.01
Meadview Hardware	225.24	4,089.25
Meadview Hardware	247.86	4,337.11
Meadview Hardware	266.69	4,603.80
Meadview Hardware	304.12	4,907.92
Meadview Hardware	312.84	5,220.76
Meadview Hardware	449.75	5,670.51
USA Blue Book	231.11	5,901.62
USA Blue Book	257.69	6,159.31
USA Blue Book	336.06	6,495.37
USA Blue Book	809.33	7,304.70
USA Blue Book	815.51	8,120.21
Veach Co.	120.00	8,240.21
Total	<u>\$ 8,240.21</u>	

Note: Invoices have not been provided for cost amounts under \$100.

HDSUPPLY WATERWORKS

Local Service, Nationwide
 P.O. Box 1419
 Thomasville, GA 31799-1419

INVOICE

BRANCH ADDRESS
 PRESCOTT AZ
 Branch - 181
 3251 Tower Rd
 Prescott AZ 86305
 928/445-2411

INVOICE #	C039718
INVOICE DATE	2/21/14
ACCOUNT #	039447
SALESPERSON	MIKE ELLIS
BRANCH #	181

Total Amount Due	\$978.59
-------------------------	-----------------

Remit To:
 HD SUPPLY WATERWORKS, LTD.
 PO BOX 840700
 DALLAS, TX 75284 0700

904 1 MB 0.435 E0406X ID642 D894548741 P1833488 0001:0001



JOSHUA VALLEY UTILITY COMPANY
 PO BOX 247
 MEADVIEW AZ 86444-0247

Shipped to:

30195 N. STILLWATER DR.
 MEADVIEW, AZ

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
 We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
2/11/14	2/11/14	RON	STOCK			UPS GROUND	C039718
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
2906021SGR	6 PVC CL200 REPAIR CPLG GXG	6	6		72.6900	EA	436.14
2908021SGR	8 PVC CL200 REPAIR CPLG GXG	3	3		149.7500	EA	449.25

*PD 2-28-14
 #17868*

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	SubTotal
NET 30	885.39

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL	\$978.59
19.27					73.93		

PRESCOTT AZ
 Branch - 181
 3251 Tower Rd
 Prescott AZ 86305

THANK YOU FOR YOUR ORDER
 VISIT
 WATERWORKS.HDSUPPLY.COM
 FOR OTHER SERVICES OFFERED

INVOICE: C039718



SPECIAL SERVICES CUSTOMER INVOICE

Store 0416 KINGMAN
3860 STOCKTON HILL RD
KINGMAN, AZ 86409

Phone: (928) 681-5600
Salesperson: KXM760
Reviewer:

M. N. G. 11/17/14

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SOLD TO	
Name	RAYMOND RON
Address	PO BOX 145
City	MEADVIEW
State	AZ
Zip	86444
County	MOHAVE
Job Description	REFRIGERATOR
Company Name	
Work Phone	(928) 715-4594
Home Phone	(928) 564-2793

Page 1 of 3 **No. 0416-208578**

VALIDATION AREA
ORDER ID: 0416-208578
SALE
32 KXM760 06:41 PM

ORDER ID: 0416-208578
RECALL AMOUNT 98.00
ADL MDSE SUBTOTAL 15.94
SUBTOTAL 113.94
SALES TAX 9.50
TOTAL \$123.44
XXXXXXXXXXXX2422 VISA \$123.44
AUTH CODE 043726/1110823 TA

P.O.#/JOB NAME: NO

QUOTE is valid for this date: 07/17/2014

CUSTOMER PICKUP #1 MERCHANDISE AND SERVICE SUMMARY

REF # W02 SKU # 0000-515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:	REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
	R01	0000-637-338	1.00		EAIHMBR350SE M C 3.5 CUFT REFRIG E-STAR /			\$98.00	\$98.00
ADDITIONAL MERCHANDISE TOTAL:									\$98.00

We reserve the right to limit the quantities of merchandise sold to customers



More saving.
More doing.

3860 STOCKTON HILL RD
KINGMAN, AZ 86401 (928)681-5600

0416 00011 61637 07/17/14 06:41 PM
CASHIER KATHY - KXM760

648846000053 CREVICE TOOL <A> 7.97
 RIDGID 2-1/2" CREVICE TOOL
 648846000077 CAR NOZZLE <A> 7.97
 RIDGID 2-1/2" CAR NOZZLE ACCESSORY
 ORDER ID: 0416-208578
 RECALL AMOUNT 98.00

SUBTOTAL 113.94
 SALES TAX 9.50
 TOTAL \$123.44
 XXXXXXXXXXXX2422 VISA 123.44
 AUTH CODE 043726/1110823 TA

P.O.#/JOB NAME: NO



RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 10/15/2014
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

ENTER FOR A CHANCE TO WIN A \$5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID: BRGX 123979 123574

Password: 14367 123563

Entries must be entered by 08/16/2014. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

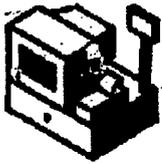
BUY ONLINE PICK-UP IN STORE AVAILABLE NOW ON HOMEDEPOT.COM. CONVENIENT, EASY AND MOST ORDERS READY IN LESS THAN 2 HOURS!

Check your current order status online at www.homedepot.com/orderstatus

SERVICE DESK AREA (Pro Customers, Proceed To The Pro Desk)

Customer Copy

(9801) 01:00305127



Meadview Hardware

P.O. Box 248
Meadview, AZ 86444
928-564-2990

Account Statement

Account Number: 0000055
Balance: \$115.75

Amount Enclosed: _____

Joshua Valley Water

P.O. Box 247
Meadview, AZ 86444

pd
5-1-14
✓ # 7935



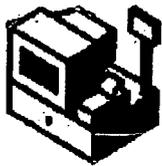
Please detach and enclose top portion with payment.

Account Summary

Summary Information					
Account Number:	0000055	Closing Date:	4/30/2014		
Name:	Joshua Valley Water	Credit Limit:	[REDACTED]		
	P.O. Box 247	Credit Available:			
	Meadview, AZ 86444	Previous Balance:	\$138.67		
		New Charges:	\$115.75		
		Credits / Payments:	\$138.67		
		=====	=====		
		New Balance:	\$115.75		
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$115.75	\$0.00	\$0.00	\$0.00	\$0.00	\$115.75

Account Receivable Activity

Invoice #	Date	Due Date	Details	Debit	Credit	Balance
TR-87149	3/6/2014	4/5/2014	New Charge	\$21.16		\$0.00
	3/31/2014		Item: 145077 40LB Pothole Repair Payment received -- Thank You		\$21.16	
TR-87284	3/10/2014	4/9/2014	New Charge	\$2.65		\$0.00
	3/31/2014		Item: E-Bulb Electric Bulb Payment received -- Thank You		\$2.65	
TR-87288	3/10/2014	4/9/2014	New Charge	\$1.91		\$0.00
	3/31/2014		Item: E-Bulb Electric Bulb Payment received -- Thank You		\$1.91	
TR-87297	3/10/2014	4/9/2014	New Charge	\$14.78		\$0.00
	3/31/2014		Item: 184879 5x1 Zinc Corner Iron Payment received -- Thank You		\$14.78	
TR-87358	3/11/2014	4/10/2014	New Charge	\$57.15		\$0.00
	3/31/2014		Item: 147068 5GAL Univ Tractor Fluid Payment received -- Thank You		\$57.15	
TR-87449	3/13/2014	4/12/2014	New Charge	\$6.34		\$0.00
	3/31/2014		Item: 698466 MM2PK6"18TRecipro Blade Payment received -- Thank You		\$6.34	



Meadview Hardware

P.O. Box 248
Meadview, AZ 86444
928-564-2990

Joshua Valley Water

P.O. Box 247
Meadview, AZ 86444

*PD
3/3/14
✓*

Account Statement

Account Number: 0000055
Balance: \$138.67

Amount Enclosed: _____



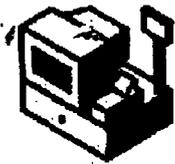
Please detach and enclose top portion with payment.

Account Summary

Summary Information					
Account Number:	0000055	Closing Date:	3/30/2014		
Name:	Joshua Valley Water	Credit Limit:			
	P.O. Box 247	Credit Available:			
	Meadview, AZ 86444	Previous Balance:	\$304.12		
		New Charges:	\$138.67		
		Credits / Payments:	\$304.12		
		=====	=====		
		New Balance:	\$138.67		
Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Balance Due
\$138.67	\$0.00	\$0.00	\$0.00	\$0.00	\$138.67

Account Receivable Activity

Invoice #	Date	Due Date	Details	Debit	Credit	Balance
TR-86217	2/11/2014	3/13/2014	New Charge	\$3.63		\$0.00
	3/3/2014		Item: Hose Hose Payment received -- Thank You		\$3.63	
TR-86258	2/12/2014	3/14/2014	New Charge	\$14.80		\$0.00
	3/3/2014		Item: 688515 12OZ BLK Hammered Paint Item: 688515 12OZ BLK Hammered Paint Payment received -- Thank You		\$14.80	
TR-86284	2/13/2014	3/15/2014	New Charge	\$358.74		\$0.00
	3/3/2014		Item: 176522 12x20 Valve Box/Cover		\$285.69	
	3/3/2014		Item: 176521 12x17x6 Valve Extension Payment received -- Thank You		\$73.05	
TR-86501	2/18/2014	3/20/2014	Return		\$194.72	\$0.00
	3/3/2014		Item: 176522 12x20 Valve Box/Cover	\$73.05		
	3/3/2014		Disbursed to TR-86284 Disbursed to TR-86570	\$121.67		
TR-86570	2/20/2014	3/22/2014	New Charge	\$121.67		\$0.00
	3/3/2014		Item: 176520 12x17 BLK Valve Box Credit applied from TR-86501		\$121.67	



Meadview Hardware

P.O. Box 248
Meadview, AZ 86444
928-564-2990

Account Statement

Account Number: 0000055
Balance: \$148.97

Amount Enclosed: _____

Joshua Valley Water

P.O. Box 247
Meadview, AZ 86444

pd
10-1-14
✓ 8092



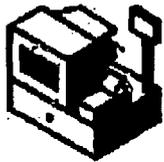
Please detach and enclose top portion with payment.

Account Summary

Summary Information					
Account Number:	0000055	Closing Date:	9/30/2014		
Name:	Joshua Valley Water	Credit Limit:	[REDACTED]		
	P.O. Box 247	Credit Available:	[REDACTED]		
	Meadview, AZ 86444	Previous Balance:	\$190.84		
		New Charges:	\$148.97		
		Credits / Payments:	\$190.84		
		=====	=====		
		New Balance:	\$148.97		
Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Balance Due
\$148.97	\$0.00	\$0.00	\$0.00	\$0.00	\$148.97

Account Receivable Activity

Invoice #	Date	Due Date	Details	Debit	Credit	Balance
TR-93550	8/7/2014	9/6/2014	New Charge Item: 127841 4OZ Purple Primer	\$5.28		\$0.00
	9/4/2014		Payment received -- Thank You		\$5.28	
TR-93553	8/7/2014	9/6/2014	New Charge Item: 542829 3/4" ADJ PVC Coupling Item: 542837 1" ADJ PVC Coupling	\$13.74		\$0.00
	9/4/2014		Payment received -- Thank You		\$13.74	
TR-93555	8/7/2014	9/6/2014	New Charge Item: 646805 1/2x260" Teflon Tape	\$5.77		\$0.00
	9/4/2014		Payment received -- Thank You		\$5.77	
TR-93602	8/8/2014	9/7/2014	New Charge Item: PWasher Plumbing Washer Item: 542837 1" ADJ PVC Coupling	\$8.14		\$0.00
	9/4/2014		Payment received -- Thank You		\$8.14	
TR-93715	8/12/2014	9/11/2014	New Charge Item: 188177 36 ML BLU Threadlocker Item: 116479 14OZ 50 State Brakeleen	\$44.44		\$0.00
	9/4/2014		Payment received -- Thank You		\$44.44	



Meadeview Hardware

P.O. Box 248
Meadeview, AZ 86444
928-564-2990

Account Statement

Account Number: 0000055
Balance: \$157.14

Joshua Valley Water

P.O. Box 247
Meadeview, AZ 86444

PD
10-31-14
✓ #8125

Amount Enclosed: _____



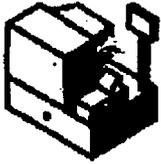
Please detach and enclose top portion with payment.

Account Summary

Summary Information					
Account Number:	0000055	Closing Date:	10/30/2014		
Name:	Joshua Valley Water	Credit Limit:			
	P.O. Box 247	Credit Available:			
	Meadeview, AZ 86444	Previous Balance:	\$148.97		
		New Charges:	\$157.04		
		Credits / Payments:	\$148.87		
		=====	=====		
		New Balance:	\$157.14		
Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Balance Due
\$157.04	\$0.10	\$0.00	\$0.00	\$0.00	\$157.14

Account Receivable Activity

Invoice #	Date	Due Date	Details	Debit	Credit	Balance
TR-94664	9/8/2014	10/8/2014	New Charge	\$7.58		\$0.00
	10/1/2014		Item: key Key Payment received -- Thank You		\$7.58	
TR-94683	9/9/2014	10/9/2014	New Charge	\$13.82		\$0.00
	10/1/2014		Item: 589132 3/4x10 SCH40 PVC Pipe Item: 614768 1x20 SCH40 PVC Pipe Item: 197970 3/4" WHT Slip Cap Payment received -- Thank You		\$13.82	
TR-94691	9/9/2014	10/9/2014	New Charge	\$5.46		\$0.00
	10/1/2014		Item: 195008 1" WHT 45DEG SxS Ell Payment received -- Thank You		\$5.46	
TR-94777	9/12/2014	10/12/2014	New Charge	\$19.02		\$0.00
	10/1/2014		Item: 193174 DURA 2PK AA Alk Battery Item: 193174 DURA 2PK AA Alk Battery Item: 143956 45CT 13GAL Trash Bag Payment received -- Thank You		\$19.02	
TR-94778	9/12/2014	10/12/2014	New Charge	\$31.50		\$0.00



Meadview Hardware

P.O. Box 248
Meadview, AZ 86444
928-564-2990

Account Statement

Account Number: 0000055
Balance: \$162.85

Amount Enclosed: _____

Joshua Valley Water

P.O. Box 247
Meadview, AZ 86444

PE 8-1-14
8035



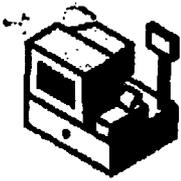
Please detach and enclose top portion with payment.

Account Summary

Summary Information					
Account Number:	0000055	Closing Date:	7/30/2014		
Name:	Joshua Valley Water	Credit Limit:			
	P.O. Box 247	Credit Available:			
	Meadview, AZ 86444	Previous Balance:	\$225.24		
		New Charges:	\$162.85		
		Credits / Payments:	\$225.24		
		=====	=====		
		New Balance:	<u>\$162.85</u>		
Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Balance Due
\$162.85	\$0.00	\$0.00	\$0.00	\$0.00	\$162.85

Account Receivable Activity

Invoice #	Date	Due Date	Details	Debit	Credit	Balance
TR-91495	6/17/2014	7/17/2014	New Charge Item: 144873 TV 12CT 42GAL Contr Bag	\$13.75		\$0.00
	7/1/2014		Payment received -- Thank You		\$13.75	
TR-91522	6/18/2014	7/18/2014	New Charge Item: 893040 25CT Protectant Wipes	\$6.34		\$0.00
	7/1/2014		Payment received -- Thank You		\$6.34	
TR-91704	6/23/2014	7/23/2014	New Charge Item: 237456 GAL+20 Windshield Fluid	\$2.11		\$0.00
	7/1/2014		Payment received -- Thank You		\$2.11	
TR-91797	6/25/2014	7/25/2014	New Charge Item: 699064 14OZ MP Lithium Grease	\$19.01		\$0.00
	7/1/2014		Payment received -- Thank You		\$19.01	
TR-91826	6/25/2014	7/25/2014	New Charge Item: 542243 17OZ BLU Marking Paint Item: 542243 17OZ BLU Marking Paint	\$11.62		\$0.00
	7/1/2014		Payment received -- Thank You		\$11.62	
TR-91831	6/26/2014	7/26/2014	New Charge	\$156.36		\$0.00



Meadview Hardware

P.O. Box 248
Meadview, AZ 86444
928-564-2990

Account Statement

Account Number: 0000055
Balance: \$190.84

Amount Enclosed: _____

Joshua Valley Water

P.O. Box 247
Meadview, AZ 86444

*pd
9-5-14
✓ # BSTD*



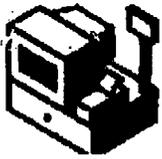
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Account Summary

Summary Information					
Account Number:	0000055	Closing Date:	8/30/2014		
Name:	Joshua Valley Water	Credit Limit:	[REDACTED]		
	P.O. Box 247 Meadview, AZ 86444	Credit Available:	[REDACTED]		
		Previous Balance:	\$162.85		
		New Charges:	\$190.84		
		Credits / Payments:	\$162.85		
		=====	=====		
		New Balance:	<u>\$190.84</u>		
Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Balance Due
\$190.84	\$0.00	\$0.00	\$0.00	\$0.00	\$190.84

Account Receivable Activity

Invoice #	Date	Due Date	Details	Debit	Credit	Balance
TR-92097	7/2/2014	8/1/2014	New Charge Item: 362848 Hydraulic Coupler	\$12.68		\$0.00
	8/1/2014		Item: 362848 Hydraulic Coupler Payment received -- Thank You		\$12.68	
TR-92118	7/2/2014	8/1/2014	New Charge Item: 128694 PeakGAL Full Antifreeze	\$73.02		\$0.00
	8/1/2014		Item: 147068 5GAL Univ Tractor Fluid Payment received -- Thank You		\$73.02	
TR-92163	7/3/2014	8/2/2014	New Charge Item: 158784 Top Post Batt. Term Kit	\$8.99		\$0.00
	8/1/2014		Payment received -- Thank You		\$8.99	
TR-92330	7/8/2014	8/7/2014	New Charge Item: 357332 GRY WP 1G BLNK Cover	\$15.60		\$0.00
	8/1/2014		Item: 357704 GRY WP 1G Outlet Box Item: 133737 2PC Stubby Screwdriver Item: 252384 3/4" Cab Clamp Connector Payment received -- Thank You		\$15.60	
TR-92377	7/9/2014	8/8/2014	New Charge Item: 542292 17OZ WHT Marking Paint	\$5.81		\$0.00



Meadeview Hardware

P.O. Box 248
Meadeview, AZ 86444
928-564-2990

Account Statement

Account Number:
Balance:

0000055
\$225.24

Amount Enclosed: _____

Joshua Valley Water

P.O. Box 247
Meadeview, AZ 86444

PS
7-1-14
to 3000



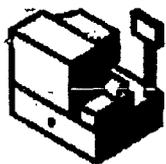
Please detach and enclose top portion with payment.

Account Summary

Summary Information					
Account Number:	0000055	Closing Date:	6/30/2014		
Name:	Joshua Valley Water	Credit Limit:	-		
	P.O. Box 247	Credit Available:			
	Meadeview, AZ 86444	Previous Balance:	\$247.86		
		New Charges:	\$225.24		
		Credits / Payments:	\$247.86		
		=====	=====		
		New Balance:	\$225.24		
Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Balance Due
\$225.24	\$0.00	\$0.00	\$0.00	\$0.00	\$225.24

Account Receivable Activity

Invoice #	Date	Due Date	Details	Debit	Credit	Balance
TR-89568	5/2/2014	6/1/2014	New Charge Item: Wire Electrical Wire	\$89.92		\$0.00
	6/3/2014		Payment received -- Thank You		\$89.92	
TR-89676	5/3/2014	6/2/2014	New Charge Item: 781344 3PK Reuse Dry Fit Disc Item: 493973 3/4 WHT 90DEG TXT EII	\$7.71		\$0.00
	6/3/2014		Payment received -- Thank You		\$7.71	
TR-89750	5/6/2014	6/5/2014	New Charge Item: 572345 Hefty25CT30GAL TrashBag	\$11.63		\$0.00
	6/3/2014		Payment received -- Thank You		\$11.63	
TR-89793	5/7/2014	6/6/2014	New Charge Item: 122476 GAL Hand Cleaner Pump	\$17.98		\$0.00
	6/3/2014		Payment received -- Thank You		\$17.98	
TR-90304	5/19/2014	6/18/2014	New Charge Item: 552810 12OZ Hydra Jack Fluid	\$5.07		\$0.00
	6/3/2014		Payment received -- Thank You		\$5.07	
TR-90314	5/20/2014	6/19/2014	New Charge	\$37.81		\$0.00



Meadview Hardware

P.O. Box 248
Meadview, AZ 86444
928-564-2990

Account Statement

Account Number: 0000055
Balance: \$247.86

Joshua Valley Water

P.O. Box 247
Meadview, AZ 86444

*PD 6-2-14
JTB*

Amount Enclosed: _____



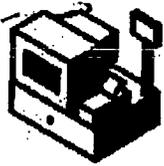
Please detach and enclose top portion with payment.

Account Summary

Summary Information					
Account Number:	0000055	Closing Date:	5/30/2014		
Name:	Joshua Valley Water	Credit Limit:			
	P.O. Box 247	Credit Available:			
	Meadview, AZ 86444	Previous Balance:	\$115.75		
		New Charges:	\$247.86		
		Credits / Payments:	-\$115.75		
		=====	=====		
		New Balance:	\$247.86		
Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Balance Due
\$247.86	\$0.00	\$0.00	\$0.00	\$0.00	\$247.86

Account Receivable Activity

Invoice #	Date	Due Date	Details	Debit	Credit	Balance
TR-88151	3/31/2014	4/30/2014	New Charge Item: 672220 4OZ BLU PVC Cement	\$5.07		\$0.00
	5/1/2014		Payment received -- Thank You		\$5.07	
TR-88168	3/31/2014	4/30/2014	New Charge Item: 183913 Hula-Ho Weeder	\$24.33		\$0.00
	5/1/2014		Payment received -- Thank You		\$24.33	
TR-88193	4/1/2014	5/1/2014	New Charge Item: PWasher Plumbing Washer Item: PWasher Plumbing Washer Item: 248963 MP 4-1 COP Tube Brush	\$10.59		\$0.00
	5/1/2014		Payment received -- Thank You		\$10.59	
TR-88413	4/7/2014	5/7/2014	New Charge Item: 672220 4OZ BLU PVC Cement Item: 672220 4OZ BLU PVC Cement Item: 193748 1" WHT SxSxS Tee Item: 193870 1" WHT 90DEG SxS Ell Item: 197939 1" WHT Male Adapter Item: 542837 1" ADJ PVC Coupling	\$27.48		\$0.00
	5/1/2014		Payment received -- Thank You		\$27.48	



Meadview Hardware

P.O. Box 248
Meadview, AZ 86444
928-564-2990

Account Statement

Account Number: 0000055
Balance: \$266.69

Joshua Valley Water

P.O. Box 247
Meadview, AZ 86444

PD 1-2-14
✓ #7B16

Amount Enclosed: _____



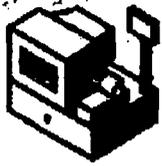
Please detach and enclose top portion with payment.

Account Summary

Summary Information					
Account Number:	0000055	Closing Date:	12/30/2013		
Name:	Joshua Valley Water	Credit Limit:			
	P.O. Box 247	Credit Available:			
	Meadview, AZ 86444	Previous Balance:	\$125.95		
		New Charges:	\$266.69		
		Credits / Payments:	-\$125.95		
		=====	=====		
		New Balance:	\$266.69		
Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Balance Due
\$266.69	\$0.00	\$0.00	\$0.00	\$0.00	\$266.69

Account Receivable Activity

Invoice #	Date	Due Date	Details	Debit	Credit	Balance
TR-83068	11/12/2013	12/12/2013	New Charge Item: 842155 1" BRS HD GRND Clamp Item: Wire Electrical Wire Item: 256005 1/2x8 Bonded GRND Rod	\$35.16		\$0.00
	12/4/2013		Payment received -- Thank You		\$35.16	
TR-83077	11/12/2013	12/12/2013	New Charge Item: 145010 1/2" COP GRND Rod Clamp	\$5.07		\$0.00
	12/4/2013		Payment received -- Thank You		\$5.07	
TR-83083	11/12/2013	12/12/2013	New Charge Item: 144858 TV 20CT 33GAL Trash Bag Item: 740066 96OZ Reg Scent Bleach	\$11.41		\$0.00
	12/4/2013		Payment received -- Thank You		\$11.41	
TR-83303	11/18/2013	12/18/2013	New Charge Item: 534922 GAL Arrowhead Dis Water	\$1.58		\$0.00
	12/4/2013		Payment received -- Thank You		\$1.58	
TR-83350	11/19/2013	12/19/2013	New Charge Item: 698975 MM2PK6"14TRecipro Blade Item: 846764 MP Glass Scraper/Blades	\$10.03		\$0.00
	12/4/2013		Payment received -- Thank You		\$10.03	



Meadview Hardware

P.O. Box 248
Meadview, AZ 86444
928-564-2990

Joshua Valley Water

P.O. Box 247
Meadview, AZ 86444

PD 3-3-14
JA 7576

Account Statement

Account Number: 0000055
Balance: \$304.12

Amount Enclosed: _____



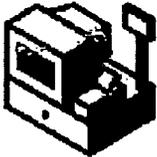
Please detach and enclose top portion with payment.

Account Summary

Summary Information					
Account Number:	0000055	Closing Date:	2/28/2014		
Name:	Joshua Valley Water	Credit Limit:	[REDACTED]		
	P.O. Box 247	Credit Available:	[REDACTED]		
	Meadview, AZ 86444	Previous Balance:	\$37.09		
		New Charges:	\$498.84		
		Credits / Payments:	-\$231.81		
		=====	=====		
		New Balance:	\$304.12		
Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Balance Due
\$304.12	\$0.00	\$0.00	\$0.00	\$0.00	\$304.12

Account Receivable Activity

Invoice #	Date	Due Date	Details	Debit	Credit	Balance
TR-85054	1/7/2014	2/6/2014	New Charge Item: 261123 MM 8" STL Pipe Wrench Item: 697302 13" GRY Tool Box/Tray	\$22.21		\$0.00
	1/31/2014		Payment received -- Thank You		\$22.21	
TR-85652	1/24/2014	2/23/2014	New Charge Item: 144870 TV 80CT 13GAL Trash Bag	\$12.69		\$0.00
	1/31/2014		Payment received -- Thank You		\$12.69	
TR-85746	1/27/2014	2/26/2014	New Charge Item: 534922 GAL Arrowhead Dis Water	\$1.58		\$0.00
	1/31/2014		Payment received -- Thank You		\$1.58	
TR-85820	1/29/2014	2/28/2014	New Charge Item: PWasher Plumbing Washer Item: PWasher Plumbing Washer	\$0.58		\$0.00
	1/31/2014		Payment received -- Thank You		\$0.58	
FC-18611	1/30/2014	3/1/2014	Finance Charge	\$0.03		\$0.00
	1/31/2014		Payment received -- Thank You		\$0.03	
TR-86217	2/11/2014	3/13/2014	New Charge Item: Hose Hose	\$3.63		\$3.63



Meadview Hardware

P.O. Box 248
Meadview, AZ 86444
928-564-2990

Account Statement

Account Number: 0000055
Balance: \$37.09

Joshua Valley Water

P.O. Box 247
Meadview, AZ 86444

pd
2-1-14
✓ # 7857

Amount Enclosed: _____



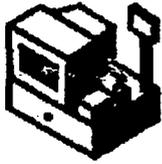
Please detach and enclose top portion with payment.

Account Summary

Summary Information					
Account Number:	0000055	Closing Date:	1/30/2014		
Name:	Joshua Valley Water	Credit Limit:	[REDACTED]		
	P.O. Box 247	Credit Available:	[REDACTED]		
	Meadview, AZ 86444	Previous Balance:	\$266.69		
		New Charges:	\$37.09		
		Credits / Payments:	\$266.69		
		=====	=====		
		New Balance:	\$37.09		
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$37.09	\$0.00	\$0.00	\$0.00	\$0.00	\$37.09

Account Receivable Activity

Invoice #	Date	Due Date	Details	Debit	Credit	Balance
TR-83825	12/2/2013	1/1/2014	New Charge	\$31.74		\$0.00
	1/2/2014		Item: 784470 GT5/8x50Neverkink Hose Payment received -- Thank You		\$31.74	
TR-83883	12/3/2013	1/2/2014	New Charge	\$20.69		\$0.00
	1/2/2014		Item: 246777 2x15' Pipe Insulation Item: 453456 6' Foam Pipe Insulation Item: 739060 3/4x60' Elec Tape Item: 739060 3/4x60' Elec Tape Item: 495861 2x100BLK Poly Pipe Wrap Payment received -- Thank You		\$20.69	
TR-83884	12/3/2013	1/2/2014	New Charge	\$4.75		\$0.00
	1/2/2014		Item: 146142 FBG Pipe Insul Kit Payment received -- Thank You		\$4.75	
TR-83909	12/4/2013	1/3/2014	New Charge	\$3.69		\$0.00
	1/2/2014		Item: 118132 OutDR Faucet Cover Payment received -- Thank You		\$3.69	
TR-83964	12/5/2013	1/4/2014	New Charge	\$31.02		\$0.00



Meadview Hardware

P.O. Box 248
Meadview, AZ 86444
928-564-2990

Account Statement

Account Number: 0000055
Balance: \$449.75

Amount Enclosed: _____

Joshua Valley Water

P.O. Box 247
Meadview, AZ 86444

Pd
12-2-14
✓ \$455



Please detach and enclose top portion with payment.

Account Summary

Summary Information					
Account Number:	0000055	Closing Date:	11/30/2014		
Name:	Joshua Valley Water	Credit Limit:	[REDACTED]		
	P.O. Box 247 Meadview, AZ 86444	Credit Available:	[REDACTED]		
		Previous Balance:	\$157.14		
		New Charges:	\$449.75		
		Credits / Payments:	\$157.14		
		=====	=====		
		New Balance:	<u>\$449.75</u>		
Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Balance Due
\$449.75	\$0.00	\$0.00	\$0.00	\$0.00	\$449.75

Account Receivable Activity

Invoice #	Date	Due Date	Details	Debit	Credit	Balance
TR-95100	9/22/2014	10/22/2014	New Charge Item: 125736 XOP 12OZ Rust Enamel	\$4.22		\$0.00
	10/1/2014		Payment received -- Thank You		\$4.12	
	10/31/2014		Payment received -- Thank You		\$0.10	
TR-95361	10/1/2014	10/31/2014	New Charge Item: 825521 Rotel T GAL 30W Oil	\$18.51		\$0.00
	10/31/2014		Payment received -- Thank You		\$18.51	
TR-95754	10/13/2014	11/12/2014	New Charge Item: 646805 1/2x260" Teflon Tape Item: 511220 3/4 WHT 90 DEG St Elbow Item: 197988 1" WHT Cap Slip Item: 196238 1" WHT SxS Coupling Item: 195008 1" WHT 45DEG SxS Ell Item: 193748 1" WHT SxSxS Tee Item: 495986 3/4x1 M Redu Adapter Item: 193664 3/4 WHT Tee SxSxS	\$25.31		\$0.00
	10/31/2014		Payment received -- Thank You		\$25.31	
TR-95828	10/15/2014	11/14/2014	New Charge Item: 132061 GT LHSP Scooping Shovel	\$24.33		\$0.00
	10/31/2014		Payment received -- Thank You		\$24.33	

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*PD 12-1-14
 JE 8094*

INVOICE

INVOICE NO.	PAGE NO.
453293	1 of 1
CUSTOMER NO.	DATE
705434	09/18/14

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JOSHUA VALLEY UTILITY COMPANY
 PO BOX 247
 MEADVIEW AZ 86444-0247

JOSHUA VALLEY UTILITY COMPANY
 30195 N STILLWATER DR
 MEADVIEW AZ 86444
 USA

Attention: RON RAYMOND

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
RON	09/18/14	MMC	NET 30	AZ	44729A	01	FXD/PPD	UPS	
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION	
24242	Service Saddle Powerseal 3401 6.63 1"NPT	2	2	0	EA	71.95	EA	143.90	
73192	Straight Meter Coupling Low Lead for 5/8 x 3/4" & 3/4"	5	5	0	EA	14.99	EA	74.95	

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
218.85	0.00	0.00	12.26	0.00	231.11

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

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

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Pd 7-30-14

✓ 8033

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INVOICE NO.	PAGE NO.
401822	1 of 1
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705434	07/21/14

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JOSHUA VALLEY UTILITY COMPANY
PO BOX 247
MEADVIEW AZ 86444-0247

JOSHUA VALLEY UTILITY COMPANY
30195 N STILLWATER DR
MEADVIEW AZ 86444
USA

Attention: 0001 RON RAYMOND

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL	07/21/14	APP	NET 30	AZ	908591	21	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
54813	Lead Free Brass Gate Valve 1 in NPT			4	4	0	EA	17.95	EA	71.80
30844	Schedule 80 PVC 90 Degree Elbow 1' Slip x Slip (4/pk)			1	1	0	PK	9.69	PK	9.69
24242	Service Saddle Powerseal 3401 6.63 1"NPT			2	2	0	EA	71.95	EA	143.90
30887	Schedule 80 PVC Adapter 1' Slip x NPT(M) Pack of 4			1	1	0	PK	18.63	PK	18.63

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
244.02	0.00	0.00	13.67	0.00	257.69

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

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

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INVOICE NO.	PAGE NO.
453855	1 of 1
CUSTOMER NO.	DATE
705434	09/18/14

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FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
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JOSHUA VALLEY UTILITY COMPANY
PO BOX 247
MEADVIEW AZ 86444-0247

JOSHUA VALLEY UTILITY COMPANY
30195 N STILLWATER DR
MEADVIEW AZ 86444
USA

Attention: RON RAYMOND

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
RON	09/18/14	MMC	NET 30	AZ	944729	21	PREPAID	UPS	
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION	
24242	Service Saddle Powerseal 3401 6.63 1"NPT	1	1	0	EA	71.95	EA	71.95	
21060	3/4" Angle Meter Valve No Lead Fitting	2	2	0	EA	66.95	EA	133.90	
60400	GA Air Release Valve 1'	1	1	0	EA	89.95	EA	89.95	

*PD 10-1-14
JTB BEAS*

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
295.80	0.00	0.00	16.56	23.70	336.06

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

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376638	2 of 2
CUSTOMER NO.	DATE
705434	06/19/14

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JOSHUA VALLEY UTILITY COMPANY
PO BOX 247
MEADVIEW AZ 86444-0247

JOSHUA VALLEY UTILITY COMPANY
30195 N STILLWATER DR
MEADVIEW AZ 86444
USA

Attention: 0001 RON RAYMOND

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL RON	06/19/14	GIF	NET 30	AZ	891636	21	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
65878	291734 1 S.S. Barrel Lock with Cap (Dust Caps NOT included)			10	10	0	EA	7.99	EA	79.90

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
720.77	0.00	0.00	40.36	48.20	809.33

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

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

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INVOICE NO.	PAGE NO.
494270	2 of 2
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705434	11/06/14

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TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

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JOSHUA VALLEY UTILITY COMPANY
PO BOX 247
MEADVIEW AZ 86444-0247

JOSHUA VALLEY UTILITY COMPANY
30195 N STILLWATER DR
MEADVIEW AZ 86444
USA

Attention: RON RAYMOND

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL	11/06/14	WLA	NET 30	AZ	970242	50	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
63522	314197 1 JCM 101 Ductile Iron Lug Repair Clamp 8.54-8.94'	1	1	0	EA	171.95	EA	171.95

Pd 11-25-14
✓ # 2143

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
695.60	0.00	0.00	38.95	80.96	815.51

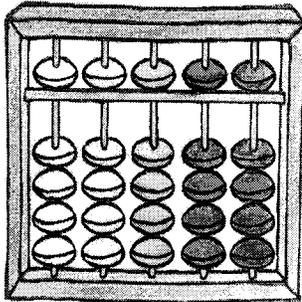
Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

EXHIBIT 5

**JOSHUA VALLEY UTILITY COMPANY
OUTSIDE SERVICES SUPPORT**

Vendor	Amount
Facilitation	\$ 550.00
Moffitt	1,168.00
Norton	20,000.00
Total	<u>\$ 21,718.00</u>



FACILITATION PLLC

PO Box 51628
PHOENIX, AZ 85076

602.275.1710
602.483.1540 FAX
SONNCPA@COX.NET

PAID
05/09/2014

INVOICE

DATE	NUMBER
5/2/2014	375

INVOICE TO:

Joshua Valley Utility Company
5219 North Casa Blanca Drive
No. 55
Paradise Valley, AZ 85253

TERMS	BILLED RATE
Net 30	Flat rate

END DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT
5/1/2014	Completion of the Arizona Department of Revenue Tax Year 2015 Property Tax Form - Water Division (Flat Rate)		225.00
5/1/2014	Completion of the Arizona Corporation Commission Utilities Division Annual Report - Water for year ended December 31, 2013 (Flat Rate)		325.00
THANK YOU FOR YOUR BUSINESS.		TOTAL	\$550.00

EXHIBIT 6

JOSHUA VALLEY UTILITY COMPANY
WATER TESTING SUPPORT

<u>Vendor</u>	<u>Amount</u>
Mohave Environmental Lab	\$ 60.00
Mohave Environmental Lab	40.00
Mohave Environmental Lab	40.00
Mohave Environmental Lab	75.00
Mohave Environmental Lab	125.00
Mohave Environmental Lab	50.00
ADEQ	<u>2,730.05</u>
Total	<u>\$ 3,120.05</u>

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

Joshua Valley Utility Co.
P O Box 247
Meadview, AZ 86444

Invoice Date 2/10/2014

Invoice# 65650

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
	January, 2014		
2	Microbiological Water Analysis - Colilert	20.00	40.00
1	Courier Service	20.00	20.00
Pd 2-28-14 ✓ #7873			
Total Invoice Amount			\$60.00
Balance Due			\$60.00

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

Joshua Valley Utility Co.
P O Box 247
Meadview, AZ 86444

Invoice Date 3/5/2014

Invoice# 65951

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
2	February, 2014 Microbiological Water Analysis - Colilert P1 3-14-14 JH BSB	20.00	40.00
Total Invoice Amount			\$40.00
Balance Due			\$40.00

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

Joshua Valley Utility Co.
P O Box 247
Meadview, AZ 86444

Invoice Date 4/2/2014

Invoice# 66296

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
2	March, 2014 Microbiological Water Analysis - Colilert	20.00	40.00
Pd 4-17-14 ✓ VA 7/19			
Total Invoice Amount			\$40.00
Balance Due			\$40.00

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

Joshua Valley Utility Co.
P O Box 247
Meadview, AZ 86444

Invoice Date 4/16/2014
Invoice# 66368

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
	March, 2014		
1	Hardness (Calcium & Magnesium)	40.00	40.00
1	Iron	20.00	20.00
1	Metals prep	15.00	15.00
Total Invoice Amount			\$75.00
Balance Due			\$75.00

Pd 4-24-14
A# 7925

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

Joshua Valley Utility Co.
P O Box 247
Meadview, AZ 86444

Invoice Date 5/28/2014
Invoice# 66869

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
1	May, 2014 Lot 1637 Unit 4-non regulatory Microbiological Water Analysis - Colilert	25.00	25.00
Total Invoice Amount			\$25.00
Balance Due			\$25.00

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

Joshua Valley Utility Co.
P O Box 247
Meadview, AZ 86444

Invoice Date 5/29/2014

Invoice# 66902

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
2	May 2014 Microbiological Water Analysis - Colilert	25.00	50.00
Total Invoice Amount			\$50.00
Balance Due			\$50.00

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice To:

Joshua Valley Utility Co.
P O Box 247
Meadview, AZ 86444

Invoice Date 7/1/2014

Invoice# 67214

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
2	June 2014 Microbiological Water Analysis - Colilert	25.00	50.00
Total Invoice Amount			\$50.00
Balance Due			\$50.00

Mohave Environmental Lab

2580 Landon Drive, Suite A
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice

Invoice To:

Joshua Valley Utility Co.
P O Box 247
Meadview, AZ 86444

Invoice Date 11/6/2014

Invoice# 68873

Due Upon Receipt

P.O.#

QTY	DESCRIPTION	RATE	AMOUNT
2	September 2014 Microbiological Water Analysis - Colilert	25.00	50.00
<i>Pd 12-2-14 ✓ # 8158</i>			
Total Invoice Amount			\$50.00
Balance Due			\$50.00

EXHIBIT 7



MOHAVE COUNTY
2014 PROPERTY TAX STATEMENT
Cindy Landa Cox, Treasurer
(928) 753-0737



Legal Description: Section: 11 Township: 29N Range: 17W T29N R17W SEC For payment options and instructions, see reverse side of this statement or visit our website at www.mohavecounty.us - Popular Services - All Property Tax Data.

Situs Address: 27102 N PE ACH DR

For name or address changes, or questions related to assessed values, property valuations, or exemptions, please contact the Mohave County Assessor at (928) 753-0703 or go to www.mohavecounty.us - Assessor.

JOSHUA VALLEY UTILITY CO

To pay by credit card, go to www.mohavecounty.us or call 1-855-814-6451 or 1-888-891-6064.

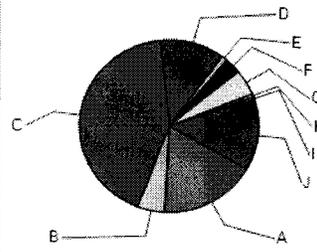
PO BOX 247
 MEADVIEW, AZ 86444

Make your check payable and mail to: Mohave County Treasurer
 PO Box 712
 Kingman AZ 86402-0712

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE		SECONDARY TAX RATE PER \$100 ASSESSED VALUE		
33606103	400	8.0029		2.4375		
ASSESSMENT	VALUE IN DOLLARS	ASGMT%	ASSESSED VALUE	EXEMPT	TAX RATE	TAX
LIMITED PROPERTY VALUE	5,333	16	853	0	8.0029	68.26
LIMITED PERSONAL PROP VALUE	0	0	0	0	8.0029	0.00
LIMITED PROPERTY VALUE TOTAL	5,333		853	0		68.26
FULL CASH VALUE	5,333	16	853		2.44	20.78
FULL CASH PERSONAL PROP VALUE	0	0	0	0	2.4375	0.00
FULL CASH VALUE TOTAL	5,333		853	0		20.78

2013 TAXES	2014 TAXES	JURISDICTION	TELEPHONE #S	% of TAX
17.49	15.52	MOHAVE COUNTY	928-753-0735	A 17.43%
4.92	4.34	STATE SCHOOL TAX EQUALIZATION	928-753-5678	B 4.87%
46.01	37.98	KINGMAN USD #20	928-753-5678	C 42.65%
11.08	10.42	MOHAVE COMMUNITY COLLEGE	928-757-0810	D 11.70%
0.96	0.85	FIRE DIST ASSIST FUND	928-753-0735	E 0.95%
3.1	2.76	MOHAVE COUNTY LIBRARY DISTRICT	928-692-5763	F 3.10%
4.82	4.26	MOHAVE COUNTY FLOOD CONTROL DI	928-757-0903	G 4.78%
0.83	0.6	MO CO TV CID	928-753-0729	H 0.67%
0.48	0.43	WESTERN AZ VOCATION ED DIST	928-753-0747	I 0.48%
11.01	11.88	SD #20 SCHOOL BONDS	928-753-5678	J 13.34%
100.70	89.04	TOTAL		100%

2014 TAX SUMMARY	
For the period of January 1 - December 31, 2014	
Primary Tax	68.26
LESS: State Aid	0.00
Net Primary Tax	68.26
Secondary Tax	20.78
Special District	0.00
TOTAL TAX DUE	89.04



UNPAID PRIOR YEAR AMOUNT DUE
 Please contact the Tax Lien Team immediately for your past due amount at: 928-753-0737, option 5

COUPON LEFT BLANK
Total Tax Amount is \$100 or less
Use Coupon Below

JOSHUA VALLEY UTILITY CO
 PO BOX 247
 MEADVIEW, AZ 86444

MOHAVE COUNTY TREASURER
 PO BOX 111
 KINGMAN, AZ 86402

Full Payment or 1st Half Coupon

RETURN THIS COUPON FOR 2014 FIRST HALF OR FULL PAYMENTS

ACCOUNT NUMBER
 R0216632

PAYMENTS MUST BE MADE IN U.S. FUNDS AND DRAWN ON A U.S. BANK



FIRST HALF TAXES DUE OCTOBER 1, 2014 89.04
 DELINQUENT AFTER NOVEMBER 3, 2014

OR

FULL YEAR CAN BE PAID IN SINGLE PAYMENT
 BY DECEMBER 31, 2014 WITH NO INTEREST



R0216632

PROPERTY OWNER OF RECORD
 JOSHUA VALLEY UTILITY CO
 PO BOX 247
 MEADVIEW, AZ 86444

MOHAVE COUNTY TREASURER
 PO BOX 111
 KINGMAN, AZ 86402



MOHAVE COUNTY
2014 PROPERTY TAX STATEMENT
Cindy Landa Cox, Treasurer
(928) 753-0737



Legal Description: Section: 11 Township: 30N Range: 17W MEADVIEW UNI For payment options and instructions, see reverse side of this statement or visit our website at www.mohavecounty.us - Popular Services - All Property Tax Data.

Situs Address: 20 W SI LVE R CREEK DR

For name or address changes, or questions related to assessed values, property valuations, or exemptions, please contact the Mohave County Assessor at (928) 753-0703 or go to www.mohavecounty.us - Assessor.

MEADVIEW CO LIMITED PARTNRSHIP
 PO BOX 247
 MORRISON & HECKER
 MEADVIEW, AZ 86444

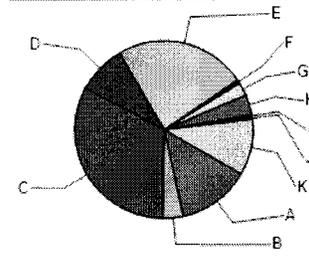
To pay by credit card, go to www.mohavecounty.us or call 1-855-814-6451 or 1-888-891-6064.

Make your check payable and mail to: Mohave County Treasurer
 PO Box 712
 Kingman AZ 86402-0712

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE			
34302364A	1110	8.0029	5.6875			
ASSESSMENT	VALUE IN DOLLARS	ASSTMT%	ASSESSED VALUE	EXEMPT	TAX RATE	TAX
LIMITED PROPERTY VALUE	18,497	19		0	8.0029	281.22
LIMITED PERSONAL PROP VALUE	0	0		0	8.0029	0.00
LIMITED PROPERTY VALUE TOTAL	18,497			0		281.22
FULL CASH VALUE	18,497	19		0	5.6875	199.86
FULL CASH PERSONAL PROP VALUE	0	0		0	5.6875	0.00
FULL CASH VALUE TOTAL	18,497			0		199.86

2013 TAXES	2014 TAXES	JURISDICTION	TELEPHONE #'S	% of TAX	
69.77	63.95	MOHAVE COUNTY	928-753-0735	A	13.29%
19.64	17.88	STATE SCHOOL TAX EQUALIZATION	928-753-5678	B	3.72%
183.55	156.47	KINGMAN USD #20	928-753-5678	C	32.52%
44.18	42.92	MOHAVE COMMUNITY COLLEGE	928-757-0810	D	8.92%
141.26	114.2	LAKE MOHAVE RANCHOS FD	480-422-9777	E	23.74%
3.83	3.51	FIRE DIST ASSIST FUND	928-753-0735	F	0.73%
12.41	11.37	MOHAVE COUNTY LIBRARY DISTRICT	928-692-5763	G	2.36%
19.18	17.58	MOHAVE COUNTY FLOOD CONTROL DI	928-757-0903	H	3.65%
3.32	2.46	MO CO TV CID	928-753-0729	I	0.51%
1.92	1.76	WESTERN AZ VOCATION ED DIST	928-753-0747	J	0.37%
43.98	48.98	SD #20 SCHOOL BONDS	928-753-5678	K	10.18%
543.04	481.08	TOTAL			100%

2014 TAX SUMMARY	
For the period of January 1 - December 31, 2014	
Primary Tax	281.22
LESS: State Aid	0.00
Net Primary Tax	281.22
Secondary Tax	199.86
Special District	0.00
TOTAL TAX DUE	481.08



THANK YOU
 MOHAVE COUNTY THANKS YOU FOR PAYING YOUR TAXES ON TIME!

2nd Half Coupon

RETURN THIS COUPON FOR 2014 SECOND HALF PAYMENTS

ACCOUNT NUMBER
R0234817

PAYMENTS MUST BE MADE IN U.S. FUNDS AND DRAWN ON A U.S. BANK



2014 SECOND HALF DUE MARCH 1, 2015 240.54
 DELINQUENT AFTER MAY 1, 2015

PROPERTY OWNER OF RECORD: PO BOX 247, MEADVIEW CO LIMITED PARTNRSHIP, MORRISON & HECKER, MEADVIEW, AZ 86444

MOHAVE COUNTY TREASURER
 PO BOX 712
 KINGMAN, AZ 86402

Full Payment or 1st Half Coupon

RETURN THIS COUPON FOR 2014 FIRST HALF OR FULL PAYMENTS

ACCOUNT NUMBER
R0234817

PAYMENTS MUST BE MADE IN U.S. FUNDS AND DRAWN ON A U.S. BANK



FIRST HALF TAXES DUE OCTOBER 1, 2014 240.54
 DELINQUENT AFTER NOVEMBER 3, 2014

OR
 FULL YEAR CAN BE PAID IN SINGLE PAYMENT BY DECEMBER 31, 2014 WITH NO INTEREST 481.08

PROPERTY OWNER OF RECORD: PO BOX 247, MEADVIEW CO LIMITED PARTNRSHIP, MORRISON & HECKER, MEADVIEW, AZ 86444

MOHAVE COUNTY TREASURER
 PO BOX 712
 KINGMAN, AZ 86402



Make payment to:
Mohave County Treasury
PO Box 712
Kingman AZ 86401
(928) 753-0737

Account Number R0260429
 Assessed To

Parcel 94221110
 JOSHUA VALLEY UTILITY COMPANY
 5219 N CASA BLANCA DRIVE 55
 PARADISE VALLEY, AZ 85253

Legal Description		Situs Address				
OPERATING CVP PROPERTY						
Year	Tax	Interest	Fees	Payments	Balance	
Tax Charge						
2014	\$1,117.00	\$14.89	\$0.00	(\$1,131.89)	\$0.00	
2013	\$949.22	\$0.00	\$0.00	(\$949.22)	\$0.00	
2012	\$970.70	\$0.00	\$0.00	(\$970.70)	\$0.00	
2011	\$1,654.30	\$0.00	\$0.00	(\$1,654.30)	\$0.00	
Total Tax Charge					\$0.00	
Grand Total Due as of 08/30/2015					\$0.00	

Tax Billed at 2014 Rates for Tax Area 1110 - 1110

Authority	Tax Rate	Amount	Values	Actual	Assessed
MOHAVE COUNTY	0.0181960000	\$148.47	WATER, SEWER & WASTEWATER UTILITY COMPANIES	\$42,940	\$8,159
STATE SCHOOL TAX EQUALIZATI	0.0050890000	\$41.52			
KINGMAN USD #20	0.0445290000	\$363.31			
MOHAVE COMMUNITY COLLEGE	0.0122150000	\$99.66	WATER, SEWER & WASTEWATER UTILITY COMPANIES	\$0	\$0
Taxes Billed 2014	0.0800290000	\$652.96			
			Total	\$42,940	\$8,159

Tax Billed at 2014 Rates for Tax Area 1110 - 1110

Authority	Tax Rate	Amount	Values	Actual	Assessed
MOHAVE COUNTY FLOOD CONTROL	0.0050000000	\$40.80			
Taxes Billed 2014	0.0050000000	\$40.80			
			Total	\$0	\$0

Tax Billed at 2014 Rates for Tax Area 1110 - 1110

Authority	Tax Rate	Amount	Values	Actual	Assessed
LAKE MOHAVE RANCHOS FD	0.0325000000	\$265.16	WATER, SEWER & WASTEWATER UTILITY COMPANIES	\$42,940	\$8,159
FIRE DIST ASSIST FUND	0.0010000000	\$8.16			
MOHAVE COUNTY LIBRARY DISTR	0.0032360000	\$26.40			
MO CO TV CID	0.0007000000	\$5.71	WATER, SEWER & WASTEWATER UTILITY COMPANIES	\$0	\$0
WESTERN AZ VOCATION ED DIST	0.0005000000	\$4.08			
SD #20 SCHOOL BONDS	0.0139390000	\$113.73			
Taxes Billed 2014	0.0518750000	\$423.24			
			Total	\$42,940	\$8,159

Statement of Taxes Due Mohave County Treasury



Make payment to:
Mohave County Treasury
PO Box 712
Kingman AZ 86401
(928) 753-0737

Account Number R0254574
 Assessed To

Parcel 94220400
 JOSHUA VALLEY UTILITY COMPANY
 5219 N CASA BLANCA DRIVE 55
 PARADISE VALLEY, AZ 85253

Legal Description	Situs Address				
OPERATING CVP PROPERTY					
Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2014	\$9,915.02	\$132.20	\$0.00	(\$10,047.22)	\$0.00
2013	\$11,022.58	\$0.00	\$0.00	(\$11,022.58)	\$0.00
2012	\$10,394.62	\$0.00	\$0.00	(\$10,394.62)	\$0.00
2011	\$9,524.44	\$0.00	\$0.00	(\$9,524.44)	\$0.00
2010	\$7,748.88	\$0.00	\$0.00	(\$7,748.88)	\$0.00
2009	\$8,747.38	\$0.00	\$0.00	(\$8,747.38)	\$0.00
2008	\$7,542.40	\$0.00	\$0.00	(\$7,542.40)	\$0.00
Total Tax Charge					\$0.00
Grand Total Due as of 08/30/2015					\$0.00

Tax Billed at 2014 Rates for Tax Area 400 - 400

Authority	Tax Rate	Amount	Values	Actual	Assessed
MOHAVE COUNTY FLOOD CONTROL	0.0050000000	\$73.82	Total	\$0	\$0
Taxes Billed 2014	0.0050000000	\$73.82			

Tax Billed at 2014 Rates for Tax Area 400 - 400

Authority	Tax Rate	Amount	Values	Actual	Assessed
MOHAVE COUNTY	0.0181960000	\$1,801.44	WATER, SEWER & WASTEWATER UTILITY COMPANIES	\$77,169	\$14,662
STATE SCHOOL TAX EQUALIZATI	0.0050890000	\$503.82			
KINGMAN USD #20	0.0445290000	\$4,408.47	WATER, SEWER & WASTEWATER UTILITY COMPANIES	\$541	\$103
MOHAVE COMMUNITY COLLEGE	0.0122150000	\$1,209.31			
Taxes Billed 2014	0.0800290000	\$7,923.04	WATER, SEWER & WASTEWATER UTILITY COMPANIES	\$443,350	\$84,237
			Total	\$521,060	\$99,002

Tax Billed at 2014 Rates for Tax Area 400 - 400

Authority	Tax Rate	Amount	Values	Actual	Assessed
FIRE DIST ASSIST FUND	0.0010000000	\$99.00	WATER, SEWER & WASTEWATER UTILITY COMPANIES	\$77,169	\$14,662
MOHAVE COUNTY LIBRARY DISTR	0.0032360000	\$320.37			
MO CO TV CID	0.0007000000	\$69.30	WATER, SEWER & WASTEWATER UTILITY COMPANIES	\$541	\$103
WESTERN AZ VOCATION ED DIST	0.0005000000	\$49.50			
SD #20 SCHOOL BONDS	0.0139390000	\$1,379.99	WATER, SEWER & WASTEWATER UTILITY COMPANIES	\$443,350	\$84,237
Taxes Billed 2014	0.0193750000	\$1,918.16	WATER, SEWER & WASTEWATER UTILITY COMPANIES	\$521,060	\$99,002
			Total	\$521,060	\$99,002

Statement of Taxes Due Mohave County Treasury