

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

A

W-02678A

**A. PETERSEN WATER COMPANY, INC.**  
**PO BOX 1270**  
**SHOW LOW, AZ 85902**

RECEIVED  
APR 16 2009  
DIRECTOR OF UTILITIES

**ANNUAL REPORT**  
**WATER**

**FOR YEAR ENDING**

12	31	2008
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FOR COMMISSION USE

ANN 04	08
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PROCESSED BY:

A-17-09

SCANNED

## COMPANY INFORMATION

**Company Name (Business Name)** A. PETERSEN WATER COMPANY, INC.

**Mailing Address** PO BOX 1270  
(Street)

SHOW LOW AZ 85902  
(City) (State) (Zip)

928-537-8739 928-537-1245 N/A  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** WATERCOS@GMAIL.COM

**Local Office Mailing Address** SAME AS ABOVE  
(Street)

N/A N/A N/A  
(City) (State) (Zip)

N/A N/A N/A  
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** N/A

## MANAGEMENT INFORMATION

**Management Contact:** THOMAS GRAPP GENERAL MANAGER  
(Name) (Title)

PO BOX 1270 SHOW LOW AZ 85902  
(Street) (City) (State) (Zip)

928-537-8739 928-537-1245 N/A  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** WATERCOS@GMAIL.COM

**On Site Manager:** SAME AS ABOVE  
(Name)

N/A N/A N/A N/A  
(Street) (City) (State) (Zip)

N/A N/A N/A  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** N/A

**Statutory**

**Agent:**   N/A  

(Name)

  N/A     N/A     N/A     N/A    
(Street) (City) (State) (Zip)

  N/A     N/A     N/A    
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Attorney:**   N/A  

(Name)

  N/A     N/A     N/A     N/A    
(Street) (City) (State) (Zip)

  N/A     N/A     N/A    
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email**

**Address**   N/A  

**OWNERSHIP INFORMATION**

Check the following box that applies to your company:

- Sole Proprietor (S)
- Partnership (P)
- Bankruptcy (B)
- Receivership (R)
- Other (Describe) \_\_\_\_\_
- C Corporation (C) (Other than Association/Co-op)
- Subchapter S Corporation (Z)
- Association/Co-op (A)
- Limited Liability Company

**COUNTIES SERVED**

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

- APACHE
- GILA
- LA PAZ
- NAVAJO
- SANTA CRUZ
- STATEWIDE
- COCHISE
- GRAHAM
- MARICOPA
- PIMA
- YAVAPAI
- COCONINO
- GREENLEE
- MOHAVE
- PINAL
- YUMA

**COMPANY NAME A. PETERSEN WATER COMPANY, INC.**

**UTILITY PLANT IN SERVICE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (OC)</b>	<b>Accumulated Depreciation (AD)</b>	<b>O.C.L.D. (OC less AD)</b>
301	Organization	0	0	0
302	Franchises	0	0	0
303	Land and Land Rights	3,000	0	3,000
304	Structures and Improvements	0	0	0
307	Wells and Springs	3,000	300	2,700
311	Pumping Equipment	4,000	1,500	2,500
320	Water Treatment Equipment	0	0	0
330	Distribution Reservoirs and Standpipes	0	0	0
331	Transmission and Distribution Mains	10,000	600	9,400
333	Services	899	46	853
334	Meters and Meter Installations	858	191	667
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant and Misc. Equipment	0	0	0
340	Office Furniture and Equipment	0	0	0
341	Transportation Equipment	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	0	0	0
	<b>TOTALS</b>	<b>21,757</b>	<b>2,637</b>	<b>19,120</b>

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

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (1)</b>	<b>Depreciation Percentage (2)</b>	<b>Depreciation Expense (1x2)</b>
301	Organization	0	0	0
302	Franchises	0	0	0
303	Land and Land Rights	3,000	0	0
304	Structures and Improvements	0	3.33	0
307	Wells and Springs	3,000	3.33	100
311	Pumping Equipment	4,000	12.5	500
320	Water Treatment Equipment	0	0	0
330	Distribution Reservoirs and Standpipes	0	0	0
331	Transmission and Distribution Mains	10,000	2	200
333	Services	899	3.33	30
334	Meters and Meter Installations	858	8.33	71
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant and Misc. Equipment	0	0	0
340	Office Furniture and Equipment	0	0	0
341	Transportation Equipment	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	0	0	0
	<b>TOTALS</b>	<b>21,757</b>	<b>0</b>	<b>901</b>

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

**BALANCE SHEET**

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$(3,000)	\$0
134	Working Funds	0	2,669
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	0	870
146	Notes/Receivables from Associated Companies	0	0
151	Plant Material and Supplies	0	0
162	Prepayments	0	0
174	Miscellaneous Current and Accrued Assets	0	0
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	<b>\$(3,000)</b>	<b>\$3,539</b>
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$20,973	\$21,757
103	Property Held for Future Use	0	0
105	Construction Work in Progress	0	0
108	Accumulated Depreciation – Utility Plant	1,736	2,637
121	Non-Utility Property	0	0
122	Accumulated Depreciation – Non Utility	0	0
	<b>TOTAL FIXED ASSETS</b>	<b>\$22,709</b>	<b>\$24,394</b>
	<b>TOTAL ASSETS</b>	<b>\$19,709</b>	<b>\$27,933</b>

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

**BALANCE SHEET (CONTINUED)**

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$0	\$0
232	Notes Payable (Current Portion)	0	0
234	Notes/Accounts Payable to Associated Companies	0	0
235	Customer Deposits	1,240	560
236	Accrued Taxes	0	0
237	Accrued Interest	0	79
241	Miscellaneous Current and Accrued Liabilities	0	0
	<b>TOTAL CURRENT LIABILITIES</b>	<b>\$1,240</b>	<b>\$639</b>
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$0	\$0
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$0	\$0
252	Advances in Aid of Construction	0	0
255	Accumulated Deferred Investment Tax Credits	0	0
271	Contributions in Aid of Construction	0	0
272	Less: Amortization of Contributions	0	0
281	Accumulated Deferred Income Tax	0	0
	<b>TOTAL DEFERRED CREDITS</b>	<b>\$0</b>	<b>\$0</b>
	<b>TOTAL LIABILITIES</b>	<b>\$1,240</b>	<b>\$639</b>
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$0	\$0
211	Paid in Capital in Excess of Par Value	0	0
215	Retained Earnings	14,997	27,294
218	Proprietary Capital (Sole Props and Partnerships)	0	0
	<b>TOTAL CAPITAL</b>	<b>\$14,997</b>	<b>\$27,294</b>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>\$16,237</b>	<b>\$27,933</b>

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
461	Metered Water Revenue	\$12,673	\$18,226
460	Unmetered Water Revenue	0	0
474	Other Water Revenues	125	125
	<b>TOTAL REVENUES</b>	<b>\$12,798</b>	<b>\$18,351</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$7,750	\$7,830
610	Purchased Water	0	0
615	Purchased Power	2,257	2,361
618	Chemicals	0	0
620	Repairs and Maintenance	0	12
621	Office Supplies and Expense	220	367
630	Outside Services	340	518
635	Water Testing	1,390	828
641	Rents	554	554
650	Transportation Expenses	0	0
657	Insurance – General Liability	24	24
659	Insurance - Health and Life	0	0
666	Regulatory Commission Expense – Rate Case	0	0
675	Miscellaneous Expense	0	0
403	Depreciation Expense	868	901
408	Taxes Other Than Income	796	1,110
408.11	Property Taxes	503	314
409	Income Tax	0	0
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$14,702</b>	<b>\$14,819</b>
	<b>OPERATING INCOME/(LOSS)</b>	<b>\$(1,904)</b>	<b>\$3,532</b>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$0	\$0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility Expenses	0	0
427	Interest Expense	(4)	(3)
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	<b>\$(4)</b>	<b>\$(3)</b>
	<b>NET INCOME/(LOSS)</b>	<b>\$(1,908)</b>	<b>\$3,529</b>



<b>COMPANY NAME</b>	<b>A. PETERSEN WATER COMPANY, INC.</b>		
<b>Name of System:</b>	<b>SAME AS ABOVE</b>	<b>ADEQ Public Water System Number:</b>	<b>09032</b>

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

<b>ADWR ID Number*</b>	<b>Pump Horsepower</b>	<b>Pump Yield (gpm)</b>	<b>Casing Depth (Feet)</b>	<b>Casing Diameter (Inches)</b>	<b>Meter Size (inches)</b>	<b>Year Drilled</b>
55-806500	10	60	440	8	2	1963

\* Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

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

<b>BOOSTER PUMPS</b>		<b>FIRE HYDRANTS</b>	
<b>Horsepower</b>	<b>Quantity</b>	<b>Quantity Standard</b>	<b>Quantity Other</b>
10	1	N/A	

<b>STORAGE TANKS</b>		<b>PRESSURE TANKS</b>	
<b>Capacity</b>	<b>Quantity</b>	<b>Capacity</b>	<b>Quantity</b>
10,000	1	3,000	1

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

COMPANY NAME A. PETERSEN WATER COMPANY, INC.

Name of System: SAME AS ABOVE

ADEQ Public Water System Number: 09032

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2		
3		
4	AC & PVC	20,000
5		
6		
8		
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	47
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

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

TREATMENT EQUIPMENT:

N/A

STRUCTURES:

30 X 30 CHAIN LINK FENCE

OTHER:

N/A

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

<b>COMPANY NAME: A. PETERSEN WATER COMPANY, INC.</b>	
<b>Name of System: SAME AS ABOVE</b>	<b>ADEQ Public Water System Number: 09032</b>

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2008**

<b>MONTH</b>	<b>NUMBER OF CUSTOMERS</b>	<b>GALLONS SOLD (Thousands)</b>	<b>GALLONS PUMPED (Thousands)</b>	<b>GALLONS PURCHASED (Thousands)</b>
JANUARY	40	249,070	244,700	0
FEBRUARY	41	197,390	196,900	0
MARCH	40	161,890	168,100	0
APRIL	41	308,620	308,200	0
MAY	41	384,770	385,400	0
JUNE	42	614,980	635,000	0
JULY	42	322,790	364,100	0
AUGUST	42	342,470	346,700	0
SEPTEMBER	41	378,900	373,200	0
OCTOBER	41	216,130	213,700	0
NOVEMBER	41	341,150	315,600	0
DECEMBER	42	166,760	170,800	0
<b>TOTALS →</b>		<b>3,684,920</b>	<b>3,722,400</b>	<b>0</b>

What is the level of arsenic for each well on your system? .002 mg/l  
*(If more than one well, please list each separately.)*

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

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

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

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

If yes, provide the GPCPD amount: N/A

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

<b>COMPANY NAME: A. PETERSEN WATER COMPANY, INC.</b>		
<b>Name of System: SAME AS ABOVE</b>	<b>ADEQ Public Water System Number: 09032</b>	

**UTILITY SHUTOFFS / DISCONNECTS**

<b>MONTH</b>	<b>Termination without Notice R14-2-410.B</b>	<b>Termination with Notice R14-2-410.C</b>	<b>OTHER</b>
JANUARY	0	0	0
FEBRUARY	0	0	0
MARCH	0	0	0
APRIL	0	1	0
MAY	0	0	0
JUNE	0	0	0
JULY	0	0	0
AUGUST	0	0	0
SEPTEMBER	0	2	0
OCTOBER	0	0	0
NOVEMBER	0	0	0
DECEMBER	0	0	0
<b>TOTALS →</b>	<b>0</b>	<b>3</b>	<b>0</b>

OTHER (description):

N/A

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**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2008 was: \$ 314.24

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

If no property taxes paid, explain why. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**VERIFICATION  
AND  
SWORN STATEMENT**  
Taxes

RECEIVED  
APR 28 2009  
DIRECTOR UTILITIES

**VERIFICATION**

STATE OF \_\_\_\_\_  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	<b>NAVAJO</b>
NAME (OWNER OR OFFICIAL) TITLE	<b>THOMAS E. GRAPP GENERAL MANAGER</b>
COMPANY NAME	<b>A. PETERSEN WATER COMPANY, INC.</b>

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

FOR THE YEAR ENDING

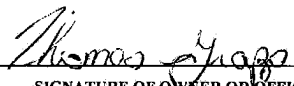
MONTH	DAY	YEAR
12	31	2008

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

**SWORN STATEMENT**

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

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

  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL

(928) 537-8739

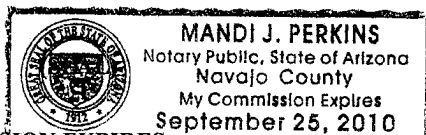
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 15 DAY OF

COUNTY NAME	
MANDI J. PERKINS NAVAJO	
MONTH	YEAR
APR. 1	2009



MY COMMISSION EXPIRES \_\_\_\_\_

  
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC

9/25/2010

COMPANY NAME A. PETERSEN WATER COMPANY, INC. YEAR ENDING 12/31/2008

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported 0  
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported 0  
Estimated or Actual State Tax Liability 0

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances 0  
Amount of Gross-Up Tax Collected 0  
Total Grossed-Up Contributions/Advances 0

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

**CERTIFICATION**

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

Thomas Grapp  
SIGNATURE

April 15, 2009  
DATE

THOMAS E. GRAPP  
PRINTED NAME

GENERAL MANAGER  
TITLE

RECEIVED  
APR 16 2009  
STATE OF ARIZONA  
REGISTRY DIVISION

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

VERIFICATION

STATE OF \_\_\_\_\_  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME) <b>NAVAJO</b>
NAME (OWNER OR OFFICIAL) TITLE <b>THOMAS E. GRAPP GENERAL MANAGER</b>
COMPANY NAME <b>A. PETERSEN WATER COMPANY, INC.</b>

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2008

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

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2008 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)  \$ <u>18,351</u>
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(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 1,110  
IN SALES TAXES BILLED, OR COLLECTED)

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

*Thomas E. Grapp*  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL

(928) 537-8739

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 15 DAY OF

*Mandi J. Perkins*

COUNTY NAME <b>NAVAJO</b>	
MONTH <b>April</b>	20 <b>09</b>

MY COMMISSION



**MANDI J. PERKINS**  
Notary Public, State of Arizona  
Navajo County  
My Commission Expires  
**September 25, 2010**  
*9/25/09*

*Mandi J. Perkins*  
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC

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

RECEIVED  
APR 16 2009  
GREG COMPTON  
Director, Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <b>NAVAJO</b>	
NAME (OWNER OR OFFICIAL) <b>THOMAS E. GRAPP</b>	TITLE <b>GENERAL MANAGER</b>
COMPANY NAME <b>A. PETERSEN WATER COMPANY, INC.</b>	

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<b>12</b>	<b>31</b>	<b>2008</b>

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

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2008 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>18,351</u>

THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 1,110  
IN SALES TAXES BILLED, OR COLLECTED)

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

Thomas E. Grapp  
SIGNATURE OF OWNER OR OFFICIAL

(928) 537-8739  
TELEPHONE NUMBER

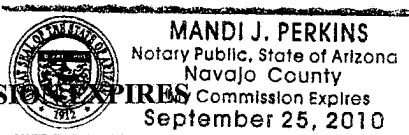
SUBSCRIBED AND SWORN TO BEFORE ME  
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 15 DAY OF

NOTARY PUBLIC NAME <u>MANDI J. PERKINS</u>	
COUNTY NAME <u>NAVAJO</u>	
MONTH <u>April</u>	<u>2009</u>

(SEAL)

MY COMMISSION



X

Mandi J. Perkins  
SIGNATURE OF NOTARY PUBLIC

9/25/2010

**2008 PROPERTY TAX NOTICE**

**Navajo County**

**ARIZONA**

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE
947-70-540 8	0540	5.0234	1.4637	

ASSESSMENT	VALUE IN DOLLARS	ASSTMT %	ASSESSED VALUE	EXEMPTIONS	TAX RATE	TAX
LIMITED LAND, BLDGS, ETC	1,855	23.0	427	0	5.0234	21.45
LIMITED PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
LIMITED TOTALS	1,855		427	0		21.45
FULL CASH LAND	0	0.0	427	0	1.4637	6.25
FULL CASH BUILDINGS, ETC	0	0.0	0	0	0.0000	0.00
FULL CASH PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
FULL CASH TOTALS	0		427	0		6.25

2008 TAX SUMMARY	
PRIMARY PROPERTY TAX	254.14
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY PROPERTY TAX	254.14
SECONDARY PROPERTY TAX	60.10
SPECIAL DISTRICT TAX	0.00
<b>TOTAL TAX DUE FOR 2008</b>	<b>314.24</b>

0000059 ACREAGE: .00

JURISDICTION	2007 TAXES	2008 TAXES
02000 Navajo County	30.45	29.21
07005 Snowflake SD #5	206.91	195.99
08150 Northland Jr. Colleg	71.60	67.71
11900 Fire District Assist	5.05	5.06
14900 Navajo County Librar	2.52	2.53
15728 Navajo Co. Flood Con	1.34	1.28
29999 Navajo Cty Pub Healt	9.89	9.93
30000 Northern Arizona VIT	2.52	2.53

SITUS ADDRESS:  
 LEGAL DESCRIPTION:  
 TOTAL VALUE OF OPERATING PROPERTY 202-02-059  
 1,855

This is the only notice you will receive.

Manny Hernandez  
 Navajo County Treasurer  
 PO Box 668  
 Holbrook AZ 86025-0668

DEC - 4 2008  
 11/11

PAID  
 Date #

PAID IN FULL!

THIS IS A  
 CALENDAR YEAR  
 TAX NOTICE

TOTALS 330.28 314.24

947-70-540 8



0033403 01 AV 0.324 \*\*AUTO T5 0 0792 85902-127070

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A PETERSEN WATER COMPANY  
 C/O MARK GRAPP  
 P O BOX 1270  
 SHOW LOW AZ 85902-1270

**PAYMENT INSTRUCTIONS**

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

Make your check payable to and mail to:  
 Manny Hernandez  
 Navajo County Treasurer  
 PO Box 668  
 Holbrook AZ 86025-0668

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

PLEASE INCLUDE YOUR  
 PARCEL NUMBER  
 ON YOUR CHECK.