

A-87 Customers	B-87 Customers	A-NEW Customers	B-NEW Customers	D-1 Customers	D-2 Customers	D-1/D-2 Customers
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Missing Information

Arizona Power Authority	Contract Received	Contract Signed/Rec'd	Contract Rejected	kW Alloc	Ability to Pay	APA		APA	
						Send Confirm Email/Letter Ability to Pay	Transmission Agreement	Send Confirm Email/Letter Transmission	

Aguila Irrigation District	Saline/Jay	9/6/2016		2449/3878	Existing	Not Applicable	Western FTSA	8/25&29/16 Letter	
Avra Valley I&DD	Saline	8/11/2016		630	Existing	Not Applicable	Western FTSA	8/25&29/16 Letter	
Buckeye WC District	Saline	7/22/2016		2,979	Existing	Not Applicable	Western FTSA	8/25&29/16 Letter	
Chandler Heights Citrus ID (CHCID)	Saline	8/29/2016		930	Existing	Not Applicable	Western FTSA	8/25&29/16 Letter	
Cortaro Marana ID	APA	8/11/2016		6,439	Existing	Not Applicable	Western FTSA	8/26&29/16 Letter	
ED 2 of Pinal County	APA	8/29/2016		19,445	Existing	Not Applicable	Western(NITS)	8/25/16 Letter	
ED 3 Pinal (inc ED1)	Saline	8/3/2016		15,896	Existing	Not Applicable	Western FTSA	8/25&29/16 Letter	
ED 4 Pinal	Saline	Intent 8/31/16		34,212	Existing	Not Applicable	Western FTSA	8/25&29/16 Letter	
ED 5 Pinal (Combined with ED-4)	N/A	N/A	N/A	See ED-4	N/A	N/A	N/A	N/A	
ED 6 Pinal (Inc ED5 M)	Saline	7/19/2016		8,358	Existing	Not Applicable	SRP/Western FTSA	8/25&29/16 Letter	
ED 7 Maricopa	Saline	8/12/2016		10,498	Existing	Not Applicable	Western FTSA	8/25&29/16 Letter	
ED Number Eight, Maricopa	Saline/Jay	9/6/2016		13387/10917	Existing	Not Applicable	Western FTSA	8/25&29/16 Letter	
Harquahala Valley Power Dist	Saline/Jay	9/6/2016		2,490	Existing	Not Applicable	Western FTSA	8/25&29/16 Letter	
Maricopa Co. Mun. WCD (MWD)	Saline	8/17/2016		8,838	Existing	Not Applicable	Western FTSA	8/25&29/16 Letter	
McMullen Valley WCDD	Saline/Jay	9/6/2016		3800/5342	Existing	Not Applicable	Western FTSA	8/25&29/16 Letter	
Ocotillo WCD	Saline	7/27/2016		2,115	Existing	Not Applicable	SRP/Western FTSA	8/25&29/16 Letter	
Queen Creek ID	Saline	8/31/2016		1,770	Existing	Not Applicable	SRP/Western FTSA	8/25&29/16 Letter	
Roosevelt ID	Saline	7/22/2016		3,219	Existing	Not Applicable	Western FTSA	8/25&29/16 Letter	
Roosevelt WCD	Saline	8/8/2016		6,759	Existing	Not Applicable	See 8-24-16 Email	8/25/16 Letter	
Salt River Project	Beeson	Intent 8/22/16		38,782	Existing	Not Applicable	SRP Existing Rights	8/25/16 Letter	
San Tan ID	Saline	8/12/2016		520	Existing	Not Applicable	SRP/Western FTSA	8/25&29/16 Letter	
Silverbell I&DD	APA	8/5/2016		710	Existing	Not Applicable	APA - Western	8/30/16 Letter	
Tonopah Irrigation District	Saline/Jay	9/6/2016		1,549	Existing	Not Applicable	Western FTSA	8/25&29/16 Letter	
Wellton-Mohawk ID	Saline	7/15/2016		2,910	Existing	Not Applicable	Western Draft	8/25/16 Letter	
Franklin Irrigation District	Saline	Intent 8/31/16		303	8/31/16 DVEC	8/31/16 Letter	DVEC Bill Credit	8/31/16 Letter	
Gila Valley Irrigation District	Saline	Intent 8/31/16		910	8/12/16 Graham	8/31/16 Letter	GCEC Bill Credit	8/31/16 Letter	
Grover's Hill Irrigation District	Saline	8/30/2016		100	8/17/16 Navopache	8/26/16 Letter	Bill Credit Navopache	8/25&30/16 Letter	
Hohokam IDD	APA	8/12/2016		100	7/28/16 WAPA Letter	8/26/16 Letter	WAPA Letter	8/25/16 Letter	
Hyder Valley Irrigation & Water Delivery District	Lynch	9/7/2016		100					
Markham Irrigation and Water Conservation District	Saline	8/30/2016		100	8/23/16 APS	8/30/16 Letter	APS Pref. Power Rider	8/30/16 Letter	
Mohave Valley Irrigation and Drainage District	APA	Intent 8/31/16	Board 9/12/16	390	Pending		Pending		
St. David Irrigation District	Saline		8/31/2016	81	Declined Allocation		Declined Allocation		
Silvercreek Irrigation District	Saline	8/30/2016		100	8/17/16 APS	8/30/16 Letter	APS Pref. Power Rider	8/30/16 Letter	
CAWCD	APA	8/30/2016		161,600	Existing	Not Applicable	Western Agreement	8/29/16 Letter	
Page Utility Enterprises - Own System & Operating	APA	9/6/2016		1,050	Existing	Not Applicable	Western	8/25/16 Letter	
City of Safford - OSO	Saline/Jay	9/1/2016		2,101	Existing	Not Applicable	Western FTSA	8/25&29/16 Letter	
Town of Thatcher - OSO	Saline	7/20/2016		1,060	Existing	Not Applicable	Western FTSA	8/25&30/16 Letter	
Town of Wickenburg - OSO	Saline	8/2/2016		2,313	Existing	Not Applicable	Western FTSA	8/25&29/16 Letter	
City of Mesa - OSO	APA		8/30/2016	1,497	Declined Allocation		Declined Allocation		
Ak-Chin Tribe	APA	8/17/2016		102	8/5/16 ED3	8/25/16 Letter	YES - ED-3	8/25/16 Letter	
City of Avondale	Saline	Intent 8/31/16		547	8/11/16 APS	8/25/16 Letter	APS Bill Credit	8/25/16 Letter	
City of Chandler, Municipal Utilities Department	Saline	Intent 8/26/16		676	8/8/2016	8/25/16 Letter	8/8/2016	8/25/16 Letter	
Town of Gilbert	APA	8/26/2016		1,000	8/16/16 SRP	8/26/16 Letter	SRP Bill Credit	8/25/16 Letter	
City of Glendale	Saline	Intent 8/10/16		426	APS/SRP Letter	8/25/16 Letter	SRP Bill Credit	8/25/16 Letter	
City of Peoria	Saline	8/26/2016		691	8/2/16 SRP	9/1/16 Letter	SRP Bill Credit	8/25/16 Letter	
City of Phoenix (Attestation Req'd)	Saline	9/2/2016		3,000	8/2/16 APS	8/31/16 Letter	APS Bill Credit	8/26&31/16 Letter	
City of Scottsdale, Water Resources Division	Saline	8/30/2016		2,366	8/2/16 APS	8/25/16 Letter	APS Bill Credit	8/26/16 Letter	
City of Tempe, Water Utility Division	Saline	9/7/2016		241	8/2/16 SRP	8/31/16 Letter	SRP Bill Credit	8/31/16 Letter	
City of Buckeye	APA	8/18/2016		670	8/3/16 APS	8/25/16 Letter	APS Bill Credit	8/25/16 Letter	
City of Flagstaff	Kelly	8/31/2016		201/172	8/2/16 APS	8/25/16 Letter	APS Bill Credit	8/25/16 Letter	
Town of Fredonia	APA	8/18/2016		100	WAPA Billing (6 mos)	8/31/16 Letter	APA - Western	8/30/16 Letter	
City of Globe	Kelly	Intent 8/24/16		115/113	8/2/16 APS	8/25/16 Letter	APS Bill Credit	8/25/16 Letter	
City of Maricopa	APA	Intent 8/31/16		164	8/5/16 ED3	8/26/16 Letter	ED-3 Bill Credit	8/25/16 Letter	
Northern Arizona Power Agency, Inc. (orig, Irrigation District Power Pool)	Saline	8/30/2016		246	8/17/16 APS	8/30/16 Letter	APS Pref. Power Rider	8/30/16 Letter	
Town of Oro Valley	APA		8/23/2016	203	Declined Allocation		Declined Allocation		
Town of Payson	Kelly	8/24/2016		119/173	8/2/16 APS	8/26/16 Letter	APS Bill Credit	8/25/16 Letter	
City of Sedona	Kelly	9/6/2016		111	8/2/16 APS	8/26/16 Letter	APS Bill Credit	8/25/16 Letter	
City of Sierra Vista	Kelly	8/23/2016		204	7/28/16 Sulphur Spgs	8/26/16 Letter	APS Bill Credit	8/25/16 Letter	
City of Tucson, Arizona Water Department	APA	8/22/2016		1,248	Example Bills TRICO	8/26/16 Letter	TRICO Bill Credit	8/25/16 Letter	
City of Williams	Saline	8/24/2016		825	8/18/16 APS Billing	8/26/16 Letter	APS Network	8/25&29/16 Letter	
City of Yuma	APA	8/19/2016		996	8/10/2016 APS	8/26/16 Letter	APS Bill Credit	8/25/16 Letter	
Metropolitan Domestic Water Improvement Distr	APA		7/20/2016	179	Declined Allocation		Declined Allocation		
Duncan Valley EC	AEPCO	Intent 8/30/16		700	7/28/2016 AEPCO	8/31/16 Letter	Western/AEPCO	8/30/16 Letter	
Graham County EC	AEPCO	Intent 8/30/16		312/1000	7/28/2016 AEPCO	8/30/16 Letter	Western/AEPCO	8/30/16 Letter	
Mohave Electric Cooperative, Inc.	AEPCO	8/26/2016		1145/1000	7/28/2016 AEPCO	8/26/16 Letter	Western/AEPCO	8/26/16 Letter	
Navopache EC	APA	8/29/2016		888/1000	8/22/2016 PSNM	8/30/16 Letter	APS NITSA	8/30/16 Letter	
Sulphur Valley Springs Electric Coop	AEPCO	8/26/2016		2731/1000	7/28/2016 AEPCO	8/31/16 Letter	Western/AEPCO	8/25/16 Letter	
Trico EC	AEPCO	Intent 8/30/16		3000/1000	7/28/2016 AEPCO	8/30/16 Letter	Western/AEPCO	8/30/16 Letter	
Avra Water Co-op, Inc	APA		8/31/2016	100	Declined Allocation		Declined Allocation		
Aha Macav Power Service	APA	8/29/2016		332	8/11/16 Western	8/30/16 Letter	Western NITS	8/25/16 Letter	
Hualapai Tribal Utility Authority	APA	Intent 8/29/16		100	8/29/16 Mohave EC	8/30/16 Letter	MEC Bill Credit	8/25/16 Letter	

*** Customer Ability to Pay letter not requested from existing APA customers

9/7/2016