

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

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

A

W-20496A  
AVM-2005, LLC  
15051 N Kierland Blvd, Ste 200  
Scottsdale, AZ 85254

RECEIVED

FEB 11 2009

ARIZONA CORPORATION COMMISSION  
UTILITIES DIVISION

**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:

2-12-09

SCANNED

**COMPANY INFORMATION**

A/m-2005 d1B/A

**Company Name (Business Name)** Signal Peak water company

**Mailing Address** 15051 N. Kierland Blvd, suite 200  
Scottsdale AZ 85254  
(City) (State) (Zip)

(480) 998-5440 (480) 998-5442 \_\_\_\_\_  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** larry@areadinc.com

**Local Office Mailing Address** Same  
(Street)

\_\_\_\_\_  
(City) (State) (Zip)

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

**Email Address** \_\_\_\_\_

**MANAGEMENT INFORMATION**

**Management Contact:** Larry Tysiac Operator  
(Name) (Title)

15051 N. Kierland Blvd suite 200, Scottsdale, AZ 85254  
(Street) (City) (State) (Zip)

(480) 998-5440 (480) 998-5442 (602) 568-7571  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** larry@areadinc.com

**On Site Manager:** Norman Baker  
(Name)

15051 N. Kierland Blvd, suite 200 - Scottsdale, AZ 85254  
(Street) (City) (State) (Zip)

(480) 998-5440 (480) 998-5442 (602) 725-7960  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** norm@areadinc.com

**Statutory Agent:** Connie Radloff  
 (Name)

15051 N. Kierland Blvd., suite 200 - Scottsdale, AZ 85254  
 (Street) (City) (State) (Zip)

(480) 998-5440 (480) 998-5442  
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Attorney:** Matthew Berens  
 (Name)

7047 E. Greenway Parkway - Scottsdale, AZ 85254  
 (Street) (City) (State) (Zip)

(480) 624-2777 (480) 607-2215  
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**OWNERSHIP INFORMATION**

Check the following box that applies to your company:

<input type="checkbox"/> Sole Proprietor (S)	<input type="checkbox"/> C Corporation (C) (Other than Association/Co-op)
<input checked="" type="checkbox"/> Partnership (P)	<input type="checkbox"/> Subchapter S Corporation (Z)
<input type="checkbox"/> Bankruptcy (B)	<input type="checkbox"/> Association/Co-op (A)
<input type="checkbox"/> Receivership (R)	<input type="checkbox"/> Limited Liability Company
<input type="checkbox"/> Other (Describe) _____	

**COUNTIES SERVED**

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

<input type="checkbox"/> APACHE	<input type="checkbox"/> COCHISE	<input type="checkbox"/> COCONINO
<input type="checkbox"/> GILA	<input type="checkbox"/> GRAHAM	<input type="checkbox"/> GREENLEE
<input type="checkbox"/> LA PAZ	<input type="checkbox"/> MARICOPA	<input type="checkbox"/> MOHAVE
<input type="checkbox"/> NAVAJO	<input type="checkbox"/> PIMA	<input checked="" type="checkbox"/> PINAL
<input type="checkbox"/> SANTA CRUZ	<input type="checkbox"/> YAVAPAI	<input type="checkbox"/> YUMA
<input type="checkbox"/> STATEWIDE		

COMPANY NAME AVM - 2005, LLC d/b/a Signal Peak water co.

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises Goodwill	292,898	32,544	260,354
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	40,000	2,400	37,600
333	Services	16,000	960	15,040
334	Meters and Meter Installations	3,200	192	3,008
335	Hydrants	800	48	752
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>352,898</b>	<b>36,144</b>	<b>316,754</b>

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

COMPANY NAME

AVM-2005, LLC d/b/a Signal Peak Water Company

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises <i>Goodwill</i>	<i>292,898</i>	<i>6.67%</i>	<i>19,526</i>
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	<i>40,000</i>	<i>4%</i>	<i>1,600</i>
333	Services	<i>16,000</i>	<i>4%</i>	<i>640</i>
334	Meters and Meter Installations	<i>3,200</i>	<i>4%</i>	<i>128</i>
335	Hydrants	<i>800</i>	<i>4%</i>	<i>32</i>
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<i>352,898</i>		<i>21,296</i>

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

COMPANY NAME AVM-2005, LLC d/b/a Signal Peak water Co.

**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	\$ <3,043>	\$ 5,169
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	1,363	1,825
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ <1,680>	\$ 6,994
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 60,000	\$ 60,000
103	<del>Property Held for Future Use</del> Goodwill	292,898	292,897
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	<1,200>	<3,600>
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility	<13,018>	<32,544>
	<b>TOTAL FIXED ASSETS</b>	\$ 338,680	\$ 316,753
	<b>TOTAL ASSETS</b>	\$ 337,000	\$ 323,747

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

COMPANY NAME Avm-2055-, LLC d/b/A Signal Peak water co.

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR 1-1-08	BALANCE AT END OF YEAR 12-31-08
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$ 1697	\$ 523
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	1185	1100
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 2882	\$ 1623
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 395,305	\$ 448,013
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ -0-	\$ -0-
	<b>TOTAL LIABILITIES</b>	\$ 398,187	\$ 449,636
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	<62187>	<126,889>
218	Proprietary Capital (Sole Props and Partnerships)	1,000	1,000
	<b>TOTAL CAPITAL</b>	\$ <61,187>	\$ <125,889>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 337,000	\$ 323,747

COMPANY NAME *AVM-2055, LLC. d/b/a Signal Peak Water Co.*

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	Estimate CURRENT YEAR
		12-31-08	12-31-09
461	Metered Water Revenue	\$ 12,121	\$ 12,000
460	Unmetered Water Revenue		
474	Other Water Revenues		
	<b>TOTAL REVENUES</b>	\$ 12,121	\$ 12,000
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$	\$
610	Purchased Water	5,895	5,900
615	Purchased Power		
618	Chemicals		
620	Repairs and Maintenance		
621	Office Supplies and Expense		
630	Outside Services	6,000	3,600
635	Water Testing	1,477	1,500
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	761	761
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense / <i>Legal</i>	10,054	2,000
403	Depreciation Expense	21,926	21,926
408	Taxes Other Than Income		
408.11	Property Taxes		
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 46,113	\$ 35,687
	<b>OPERATING INCOME/(LOSS)</b>	\$ <33,992>	\$ <23,687>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	<30,709>	<32,000>
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ <30,709>	\$ <32,000>
	<b>NET INCOME/(LOSS)</b>	\$ <64,701>	\$ <55,687>

COMPANY NAME Avm-2005, LLC d/b/a. Signal Peak water Co.

**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	5-4-07	9-7-07		
Source of Loan	Related Party	Related Party		
ACC Decision No.				
Reason for Loan	Purchase	Expenses		
Dollar Amount Issued	\$ 350,000	\$ 47,000	\$	\$
Amount Outstanding	\$ 350,000	\$ 47,000	\$	\$
Date of Maturity	5-4-10	None		
Interest Rate	8.75 %	%	%	%
Current Year Interest	\$ -0-	\$ -0-	\$	\$
Current Year Principle	\$ -0-	\$ -0-	\$	\$

Meter Deposit Balance at Test Year End \$ 1100

Meter Deposits Refunded During the Test Year \$ 85

COMPANY NAME <i>AVM-2005, LLC d/b/a Signal Peak waterco.</i>	
Name of System: <i>Signal Peak</i>	ADEQ Public Water System Number: <i>11-079</i>

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled

\* Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
<i>Arizona Water Company</i>		<i>2,931</i>

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity

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

COMPANY NAME *AVM-2005, LLC d/b/a Signal Peak Water Company*  
 Name of System: *Signal Peak* ADEQ Public Water System Number: *11-079*

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

MAINS		
Size (in inches)	Material	Length (in feet)
2		
3		
4	<i>PVC</i>	<i>6,600</i>
5		
6		
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
<i>5/8 X 3/4</i>	<i>37</i>
<i>3/4</i>	
<i>1</i>	
<i>1 1/2</i>	
<i>2</i>	
<b>Comp. 3</b>	
<b>Turbo 3</b>	
<b>Comp. 4</b>	
<b>Turbo 4</b>	
<b>Comp. 6</b>	
<b>Turbo 6</b>	

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

TREATMENT EQUIPMENT:

~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~

STRUCTURES:

~~\_\_\_\_\_~~  
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OTHER:

~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~

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

COMPANY NAME: Avm-2005, LLC d/b/a Signal Peak Water Company
Name of System: Signal Peak Water ADEQ Public Water System Number: 11-079

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

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	37	1809		2224
FEBRUARY	37	1440		1903
MARCH	37	2147		1692
APRIL	37	2693		2397
MAY	37	1454		2533
JUNE	37	3140		2686
JULY	34	3172		3435
AUGUST	34	2471		3072
SEPTEMBER	34	1896		2960
OCTOBER	33	2500		2136
NOVEMBER	34	1635		2305
DECEMBER	34	1906		1966
TOTALS →		26263		29309

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

If system has fire hydrants, what is the fire flow requirement? \_\_\_\_\_ GPM for \_\_\_\_\_ 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: \_\_\_\_\_

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

COMPANY NAME: Arm-2055-LLC d/b/a Signal Peak water co  
 Name of System: Signal Peak water ADEQ Public Water System Number: 11-079

**UTILITY SHUTOFFS / DISCONNECTS**

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

OTHER (description):

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COMPANY NAME Avm-2005, LLC d/b/a Signal Peak water co. YEAR ENDING 12/31/2008

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2008 was: \$ -0-

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. no property taxes due

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**VERIFICATION  
AND  
SWORN STATEMENT**  
Taxes

FEB 11 2009

**VERIFICATION**

STATE OF AZ  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME) <u>Maricopa</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Lawrence L. Tysiac - Manager</u>
COMPANY NAME <u>Avm-2005, LLC d/b/a Signal Peak Water Company</u>

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.

*Lawrence L. Tysiac, Manager*

SIGNATURE OF OWNER OR OFFICIAL

(480) 998-5440

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS  DAY OF

COUNTY NAME	
MONTH	.20__

(SEAL)

SIGNATURE OF NOTARY PUBLIC

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

COMPANY NAME AVM-2005, LLC a/b/a Signal Park YEAR ENDING 12/31/2008

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported <64,701>  
Estimated or Actual Federal Tax Liability -0-

State Taxable Income Reported <64,701>  
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.

Larry Tysiac  
SIGNATURE

2/10/09  
DATE

Larry Tysiac  
PRINTED NAME

operator/manager  
TITLE

FEB 17 2010

VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only

VERIFICATION

STATE OF Arizona

Form with fields for County Name (Maricopa), Name (Lawrence L. Tysiac - Manager), and Company Name (Awm-2005, LLC d/b/a Signal Peak water co.).

I, THE UNDERSIGNED OF THE

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

FOR THE YEAR ENDING

Table with columns MONTH, DAY, YEAR and values 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 (\$) \$ 12,121

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 758 IN SALES TAXES BILLED, OR COLLECTED)

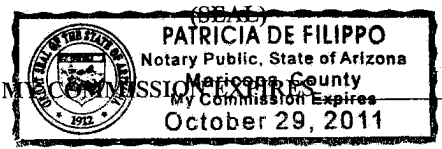
\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

Signature of Lawrence L. Tysiac, Manager, and telephone number 480 998 5440.

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF THIS 10th DAY OF

Form with fields for County Name (Maricopa), Month (February), and Year (2010).



October 29, 2011

Signature of Notary Public Patricia De Filippo.

VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
Intrastate Revenues Only

FEB 13 2010

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <i>Maricopa</i>	
NAME (OWNER OR OFFICIAL) <i>Larry Tysiac</i>	TITLE <i>Operator/Manager</i>
COMPANY NAME <i>AVM 2005, LLC - d/b/a Signal Peak Water Co.</i>	

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 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>12,121</u>

THE AMOUNT IN BOX AT LEFT INCLUDES \$ 758 IN SALES TAXES BILLED, OR COLLECTED)

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

*Larry Tysiac*  
SIGNATURE OF OWNER OR OFFICIAL  
480-998-5440  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

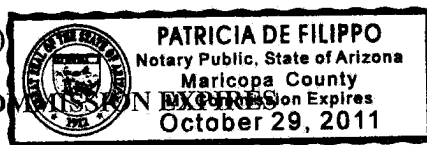
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 10<sup>th</sup> DAY OF

NOTARY PUBLIC NAME <i>Patricia DeFilippo</i>	
COUNTY NAME <i>Maricopa</i>	
MONTH <i>February</i>	, 20 <u>10</u>

(SEAL)

MY COMMISSION



*October 29, 2011*

X *[Signature]*  
SIGNATURE OF NOTARY PUBLIC