

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

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

A

W-03443A  
Appaloosa Water Company  
P.O. Box 3150  
Chino Valley, AZ 86323

RECEIVED  
APALOOSA WATER COMPANY  
CHINO VALLEY, AZ  
DIRECTOR GENERAL

**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-15-09

SCANNED

## COMPANY INFORMATION

**Company Name:** Appaloosa Water Company, Inc.

**Mailing Address:** P.O. Box 3150  
Chino Valley, AZ 86323

**Telephone:** 602-277-1999  
**Fax:** 602-277-5632

**Email Address:** michele@cordoco.com

**Local Office Mailing Address:** Same as Above

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(City)

(State)

(Zip)

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Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

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

## MANAGEMENT INFORMATION

**Management Contact:** Joseph Cordovana

**Mailing Address:** P.O. Box 3150  
Chino Valley, AZ 86323

**Telephone:** 602-277-1999  
**Fax:** 602-277-5632

**Email Address:** Michele@cordoco.com

**On Site Manager:** Same as Above

---

(Street)

(City)

(State)

(Zip)

---

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

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

**Statutory Agent:** Joseph Cordovana

Mailing Address: P.O. Box 3150  
Chino Valley, AZ 86323

Telephone: 602-277-1999  
Fax: 602-277-5632

**Attorney:** Douglas C. Nelson

Mailing Address: 7000 N 16<sup>th</sup> Street, #120-307  
Phoenix, AZ 85020

Telephone: 602-395-1612  
Fax: 602-395-1943

Email Address:

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |   |  |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S)    | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input 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 type="checkbox"/> PINAL    |
| <input type="checkbox"/> SANTA CRUZ | <input checked="" type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA     |
| <input type="checkbox"/> STATEWIDE  |   |                                   |

**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	264		264
302	Franchises	2,309		2,309
303	Land and Land Rights	3,161		3,161
304	Structures and Improvements	67,051	13,903	53,148
307	Wells and Springs	238,519	43,394	195,125
311	Pumping Equipment	94,131	35,351	58,780
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	100,438	20,780	79,658
331	Transmission and Distribution Mains	745,102	86,477	658,625
333	Services			
334	Meters and Meter Installations	15,055	2,393	12,662
335	Hydrants	48,876	12,361	36,515
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	1,850	617	1,233
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	12,889	1,785	11,104
	<b>TOTALS</b>	<b>1,329,645</b>	<b>217,061</b>	<b>1,112,584</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	264		
302	Franchises	2,309		
303	Land and Land Rights	3,161		
304	Structures and Improvements	67,051	3.33	2,233
307	Wells and Springs	238,519	3.33	7,943
311	Pumping Equipment	94,131	8.00	7,530
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	100,438	2.22	2,230
331	Transmission and Distribution Mains	745,102	2.00	14,903
333	Services			
334	Meters and Meter Installations	15,055	3.33	501
335	Hydrants	48,876	8.33	4,071
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	1,850	6.67	123
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	12,889	2.00	258
	<b>TOTALS</b>	<b>1,329,645</b>		<b>39,792</b>

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

**BALANCE SHEET**

<b>Acct No.</b>	<b>ASSETS</b>	<b>BALANCE AT BEGINNING OF YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	5,203	3,246
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	(974)	714
146	Notes/Receivables from Associated Companies	141,537	141,835
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	67,200	67,200
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	212,966	212,995
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	1,329,645	1,329,645
103	Property Held for Future Use	60,000	60,000
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(177,269)	(217,061)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	1,212,376	1,172,584
	<b>TOTAL ASSETS</b>	<b>1,425,342</b>	<b>1,385,579</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	4,999	1,426
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies	37,337	41,162
235	Customer Deposits		
236	Accrued Taxes	6,002	1,407
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	50,608	43,125
	<b>TOTAL CURRENT LIABILITIES</b>	98,946	87,120
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds		
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction	519,710	519,710
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>	519,710	519,710
	<b>TOTAL LIABILITIES</b>	618,656	606,830
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	2000	2,000
211	Paid in Capital in Excess of Par Value	804,471	804,471
215	Retained Earnings	215	(27,722)
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	806,686	778,749
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>1,425,342</b>	<b>1,385,579</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	161,635	135,842
460	Unmetered Water Revenue		
474	Other Water Revenues	854	465
	<b>TOTAL REVENUES</b>	162,489	136,307
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	45,730	30,039
610	Purchased Water		
615	Purchased Power	8,320	10,956
618	Chemicals		
620	Repairs and Maintenance	8,226	22,208
621	Office Supplies and Expense	4,751	4,245
630	Outside Services	30,589	26,612
635	Water Testing	3,012	2,837
641	Rents	8,000	12,000
650	Transportation Expenses		
657	Insurance – General Liability	6,673	3,762
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	1,625	1,995
403	Depreciation Expense	39,792	39,792
408	Taxes Other Than Income	2,173	3,824
408.11	Property Taxes	4,992	5,111
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	163,883	163,381
	<b>OPERATING INCOME/(LOSS)</b>	(1,394)	(27,074)
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income		
421	Non-Utility Income		2,569
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(1,340)	(3,433)
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	(1,340)	(864)
	<b>NET INCOME/(LOSS)</b>	<b>(2,734)</b>	<b>(27,938)</b>



<b>Appaloosa Water Company W-03443A</b>	
<b>Name of System:</b>	<b>ADEQ Public Water System Number:</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>
55-607204	7.5	125	666	16	6	1999
55-607203	10	175	260	12	6	2004

\* 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>
20	2	26	
7.5	1		
10	1		
100 (Fire Pump)	1		

<b>STORAGE TANKS</b>		<b>PRESSURE TANKS</b>	
<b>Capacity</b>	<b>Quantity</b>	<b>Capacity</b>	<b>Quantity</b>
65,000	1	5,500	1

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

<b>Appaloosa Water Company W-03443A</b>	
<b>Name of System:</b>	<b>ADEQ Public Water System Number:</b>

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2	PVC	3,589
3		
4	PVC	1,657
5		
6	PVC	22,933
8	PVC	5,395
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	183
3/4	
1	33
1 1/2	
2	
<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:**

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**STRUCTURES:**

- 60'x 40' Slump block wall with iron entry gate.
- 38'x 8' 65,000 Gallon storage tank.
- 28 x 24 Pump house for booster pump & hydro tanks.
- 5,500 Gallon hydromatic tank.
- 74' Slump block wall with iron gates.

**OTHER:**

- 350' Fire hoses.
- 290 Degree blowoff extensions
- 16' Exterior ladder.
- Pipe wrenches.

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

**Appaloosa Water Company W-03443A**

Name of System:

ADEQ Public Water System Number:

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

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	237	1,037,352	1,037,352	
FEBRUARY	237	991,325	991,325	
MARCH	236	1,726,210	1,726,210	
APRIL	235	2,391,560	2,391,560	
MAY	237	2,619,390	2,619,390	
JUNE	236	2,995,920	2,995,920	
JULY	236	3,035,850	3,035,850	
AUGUST	237	3,271,510	3,271,510	
SEPTEMBER	237	2,614,570	2,614,570	
OCTOBER	235	2,156,800	2,156,800	
NOVEMBER	236	1,336,830	1,336,830	
DECEMBER	236	1,029,858	1,029,858	
<b>TOTALS →</b>		<b>25,207,175</b>	25,207,175	

What is the level of arsenic for each well on your system? .016 mg/l  
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 100 GPM for 2 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.**

**Appaloosa Water Company W-03443A**

**Name of System:**

**ADEQ Public Water System Number:**

**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>
<b>JANUARY</b>		0	
<b>FEBRUARY</b>		0	
<b>MARCH</b>		0	
<b>APRIL</b>		1	
<b>MAY</b>		0	
<b>JUNE</b>		0	
<b>JULY</b>		0	
<b>AUGUST</b>		3	
<b>SEPTEMBER</b>		0	
<b>OCTOBER</b>		0	
<b>NOVEMBER</b>		4	
<b>DECEMBER</b>		0	
<b>TOTALS →</b>		8	

OTHER (description):

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**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2008 was: **\$5,111.28**

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 11 2009  
YAVAPAI COUNTY

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF	Yavapai
	Joseph Cordovana, President
	Appaloosa Water Company

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.

*Joe Cordovana*  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL

\_\_\_\_\_  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME	YAVAPAI	
MONTH	APRIL	2009

THIS 10<sup>th</sup>

DAY OF APRIL



KATHRYN A. Walker  
Notary Public - Ariz  
Yavapai County  
My Commission Expires  
March 1, 2011

*Kathryn A. Walker*  
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 3/1/2011

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	0.00
Estimated or Actual Federal Tax Liability	0.00
State Taxable Income Reported	0.00
Estimated or Actual State Tax Liability	\$50.00

Amount of Grossed-Up Contributions/Advances:

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

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.

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**PRINTED NAME**

\_\_\_\_\_  
**TITLE**

RECEIVED  
APR 14 2009

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF	Yavapai
	Joseph Cordovana, President
	Appaloosa Water Company

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 (\$)
\$ 149,009

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$12,702  
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)

*Joe Cordovana*  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

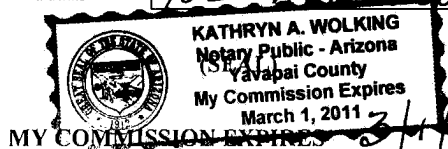
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 10<sup>th</sup> APRIL 2009 DAY OF

COUNTY NAME	YAVAPAI	
MONTH	APRIL	2009

*Kathryn A. Wolking*  
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC



MY COMMISSION EXPIRES 3/1/2011

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

*Notary Public  
Kathryn A. Wolking  
My Commission Expires  
March 4, 2011*

**VERIFICATION**

STATE OF ARIZONA

<small>COUNTY OF</small>	Yavapai	
	Joseph Cordovana	President
	Appaloosa Water Company	

I, THE UNDERSIGNED

OF THE

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

FOR THE YEAR ENDING

<small>MONTH</small>	<small>DAY</small>	<small>YEAR</small>
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:

<small>ARIZONA INTRASTATE GROSS OPERATING REVENUES</small>  <b>\$149,009</b>
--

THE AMOUNT IN BOX AT LEFT  
INCLUDES \$12,702  
IN SALES TAXES BILLED, OR COLLECTED)

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

*Joe Cordovana*  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL

\_\_\_\_\_  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

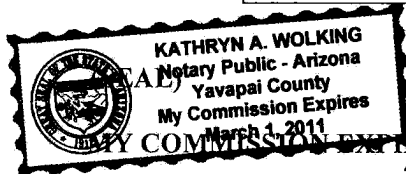
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

10 <sup>th</sup>
------------------

DAY OF

<small>NOTARY PUBLIC NAME</small> KATHRYN A. WOLKING	
<small>COUNTY NAME</small> YAVAPAI	
<small>MONTH</small> APRIL	<small>20</small> 09



3/1/2011

X *Kathryn A. Wolking*  
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC

TabParcelSummary



Property Tax Inquiry



Notice: All taxes for 2007 and prior must be paid by cashiers check.

Tax Search | Search Results | Owner/Legal | **Tax Summary** | View Detail | Pay Online | General Info | 2008 Tax Bill

Parcel: 306-50-179 4

**Tax Summary**

Interest is calculated through 04/30/2009

Found 3 Record(s)

Year	Cert/Tax	Interest Due	Fees Due	Total Due	Status	More Info.....
2007 - 2007	\$0.00	\$0.00	\$0.00	\$0.00	Paid	<a href="#">View Detail</a>
2008 - 1ST	\$440.18	\$0.00	\$0.00	\$0.00	1st-Half Paid	
2008 - 2ND	\$440.18	\$0.00	\$0.00	\$440.18	Current	

View Detail: Pertains only to fully-paid years.

Information updated 04/09/2009

TabParcelSummary



Property Tax Inquiry



Notice: All taxes for 2007 and prior must be paid by cashiers check.

Tax Search | Search Results | Owner/Legal | **Tax Summary** | View Detail | Pay Online | General Info | 2008 Tax Bill | Parcel: 932-05-131 9

**Tax Summary**

Interest is calculated through 04/30/2009

Found 3 Record(s)

Year	Cert/Tax	Interest Due	Fees Due	Total Due	Status	More Info.....
2003 - 2007	\$0.00	\$0.00	\$0.00	\$0.00	Paid	<a href="#">View Detail</a>
2008 - 1ST	\$2,109.82	\$0.00	\$0.00	\$0.00	1st-Half Paid	
2008 - 2ND	\$2,709.82	\$0.00	\$0.00	\$2,109.82	Current	

View Detail: Pertains only to fully-paid years.

Information updated 04/09/2009

*Handwritten:* \$3,092.37  
2nd half  
2007



Property Tax Inquiry



Notice: All taxes for 2007 and prior must be paid by cashiers check.

Tax Search Search Results Owner/Legal Tax Summary View Detail Pay Online General Info 2008 Tax Bill Parcel: 306-13-117 7

Tax Summary						
Interest is calculated through 04/30/2009						
Found 3 Record(s)						
Year	Cert/Tax	Interest Due	Fees Due	Total Due	Status	More info.....
2003 - 2007	\$0.00	\$0.00	\$0.00	\$0.00	Paid	<a href="#">View Detail</a>
2008 - 1ST	\$454.75	\$0.00	\$0.00	\$0.00	1st-Half Paid	
2008 - 2ND	\$454.75	\$0.00	\$0.00	\$454.75	Current	

View Detail: Pertains only to fully-paid years.

Information updated 04/09/2009

# YAVAPAI COUNTY GOVERNMENT

## Property Tax Inquiry



Notice: All taxes for 2007 and prior must be paid by cashiers check.

Tax Search Search Results Owner/Legal Tax Summary **View Detail** Pay Online General Info Tax Bill

Parcel: 306-20-110 6

### Taxes Billed & Paid

Found 10 Record(s)

Year	Tax
2008	\$14.18
2007	\$8.44
2006	\$8.28
2005	\$8.96
2004	\$195.16
2003	\$171.92
2002	\$162.58
2001	\$139.00
2000	\$8.32
1999	\$8.12

Information updated 04/09/2009