

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

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W-02821A
Double R Water Distributors Inc.
1515 N Lake Havasu Ave., Ste 100
Lake Havasu City, AZ 86404

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
4-9-09

SCANNED

COMPANY INFORMATION

Company Name (Business Name) <u>DOUBLE R WATER DISTRIBUTORS, INC.</u>			
Mailing Address <u>1515 N LAKE HAVASU AVE, SUITE 100</u>			
(Street)			
<u>LAKE HAVASU CITY</u>	<u>AZ</u>	<u>86404</u>	
(City)	(State)	(Zip)	
<u>928-854-8800</u>	<u>928-854-8811</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>DOUBLER@CITLINK.NET</u>			
Local Office Mailing Address <u>SAME AS ABOVE</u>			
(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: <u>TODD R. BREMNER</u>			
(Name)			
PRESIDENT			
(Title)			
<u>1515 N LAKE HAVASU AVE, SUITE 100</u>	<u>LAKE HAVASU CITY</u>	<u>AZ</u>	<u>86404</u>
(Street)	(City)	(State)	(Zip)
<u>928-854-8800</u>	<u>928-854-8811</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>DOUBLER@CITLINK.NET</u>			
On Site Manager: <u>TODD R. BREMNER</u>			
(Name)			
<u>1515 N LAKE HAVASU AVE, SUITE 100</u>			
(Street)			
<u>LAKE HAVASU CITY</u>	<u>AZ</u>	<u>86404</u>	
(City)	(State)	(Zip)	
<u>928-854-8800</u>	<u>928-854-8811</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>DOUBLER@CITLINK.NET</u>			

Statutory Agent: <u>TODD R. BREMNER</u>			
(Name)			
1515 N LAKE HAVASU AVE, SUITE 100	LAKE HAVASU CITY	AZ	86404
(Street)	(City)	(State)	(Zip)
928-854-8800	928-854-8811		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Attorney: <u>FENNEMORE CRAIG, P.C.</u>			
(Name)			
3003 N CENTRAL AVE, SUITE 2600	PHOENIX	AZ	85012
(Street)	(City)	(State)	(Zip)
602-916-5366	602-916-5566		
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 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 checked="" type="checkbox"/> MOHAVE
<input type="checkbox"/> NAVAJO	<input type="checkbox"/> PIMA	<input type="checkbox"/> PINAL
<input type="checkbox"/> SANTA CRUZ	<input type="checkbox"/> YAVAPAI	<input type="checkbox"/> YUMA
<input type="checkbox"/> STATEWIDE		

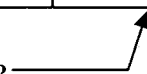
COMPANY NAME

DOUBLE R WATER DISTRIBUTORS, INC.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	45	0	45
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	64,812	720	64,092
307	Wells and Springs	3,509	39	3,470
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	98	1	97
331	Transmission and Distribution Mains	1,184	8	1,176
333	Services			
334	Meters and Meter Installations	1,983	55	1,928
335	Hydrants			
336	Backflow Prevention Devices	5,900	129	5,771
339	Other Plant and Misc. Equipment	3,288	73	3,215
340	Office Furniture and Equipment	5,232	117	5,115
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	5,309	89	5,220
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	91,360	1,231	90,129

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



CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	45	0	0
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	64,812	1.1%	720
307	Wells and Springs	3,509	1.1%	39
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	98	1.0%	1
331	Transmission and Distribution Mains	1,184	0.7%	8
333	Services			
334	Meters and Meter Installations	1,983	2.8%	55
335	Hydrants			
336	Backflow Prevention Devices	5,900	2.2%	129
339	Other Plant and Misc. Equipment	3,288	2.2%	73
340	Office Furniture and Equipment	5,232	2.2%	117
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	5,309	1.7%	89
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	91,360	1.3%	1,231

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

COMPANY NAME

DOUBLE R WATER DISTRIBUTORS, INC.

BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 2,541	\$ 506
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 2,541	\$ 506
	FIXED ASSETS		
101	Utility Plant in Service	\$ 24,425	\$ 91,360
103	Property Held for Future Use		
105	Construction Work in Progress	64,015	
108	Accumulated Depreciation – Utility Plant		(1,231)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 88,440	\$ 90,129
	TOTAL ASSETS	\$ 90,981	\$ 90,365

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
	CURRENT LIABILITES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		1,500
235	Customer Deposits		
236	Accrued Taxes		27
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$	\$
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 95,006	\$ 95,006
	DEFERRED CREDITS		
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		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 95,006	\$ 96,533
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 1,000	\$ 1,000
211	Paid in Capital in Excess of Par Value	1,500	1,500
215	Retained Earnings	(6,525)	(8,398)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (4,025)	\$ (5,898)
	TOTAL LIABILITIES AND CAPITAL	\$ 90,981	\$ 90,635

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 0	\$ 2,277
460	Unmetered Water Revenue		
474	Other Water Revenues	22,977	0
	TOTAL REVENUES	\$ 22,977	\$ 2,277
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water	7,582	11,308
615	Purchased Power		
618	Chemicals		
620	Repairs and Maintenance	780	505
621	Office Supplies and Expense	11,150	4,010
630	Outside Services		
635	Water Testing		
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		45
675	Miscellaneous Expense	535	367
403	Depreciation Expense		1,231
408	Taxes Other Than Income	217	
408.11	Property Taxes		126
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 20,264	\$ 17,592
	OPERATING INCOME/(LOSS)	\$ 2,713	\$ (15,316)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$ 21
421	Non-Utility Income	9,622	13,421
426	Miscellaneous Non-Utility Expenses	1,513	
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 8,179	\$ 13,442
	NET INCOME/(LOSS)	\$ 10,892	\$ (1,874)

COMPANY NAME	DOUBLE R WATER DISTRIBUTORS, INC.		
Name of System:	PARADISE TRAILS	ADEQ Public Water System Number:	AZ0408178

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
536616	10	63	550	5"	2"	1992
55212622	60	354	980	8-5/8"	3"	2007

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

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

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
25	2	25	
100	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
253,402 Gal	1		
599,769 Gal	1		
18,998 Gal	1		

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

COMPANY NAME	DOUBLE R WATER DISTRIBUTORS, INC.		
Name of System:	PARADISE TRAILS	ADEQ Public Water System Number:	AZ0408178

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC C900	10,876
5		
6	PVC C900	12,367
8	PVC C900	10,854
10	PVC C900	1,982
12	PVC C900	215
4	DIP CL350	600
6	DIP CL350	654
8	DIP CL350	200

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	25
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:

STRUCTURES:

OTHER:

40' STEEL CARGO CONTAINER

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

COMPANY NAME: DOUBLE R WATER DISTRIBUTORS, INC.	
Name of System: PARADISE TRAILS	ADEQ Public Water System Number: AZ0408178

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2008

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	-	-	-	-
FEBRUARY	-	-	-	-
MARCH	-	-	-	-
APRIL	-	-	-	-
MAY	-	-	-	-
JUNE	-	-	-	-
JULY	-	-	-	-
AUGUST	26	221	293	-
SEPTEMBER	26	153	138	-
OCTOBER	25	176	218	-
NOVEMBER	25	117	148	-
DECEMBER	25	83	72	-
TOTALS →		750	869	-

What is the level of arsenic for each well on your system? 0.0047 mg/l 55212622
0.0045 mg/l 536616
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 1500 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: N/A

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

COMPANY NAME:	DOUBLE R WATER DISTRIBUTORS, INC.		
Name of System:	PARADISE TRAILS	ADEQ Public Water System Number:	AZ0408178

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		3	
OCTOBER			
NOVEMBER			
DECEMBER		1	
TOTALS →		4	

OTHER (description):

COMPANY NAME DOUBLE R WATER DISTRIBUTORS, INC.

YEAR ENDING **12/31/2008**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2008 was: \$ 120.50

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. _____



Horizon Community Bank

DOUBLE R WATER DISTRIBUTORS, INC. 1208
5600 N HWY 26 # 12
LAKE HAVASU CITY, AZ 86404
909-452-8812

DATE 9-29-08 #1-099V121

PAY TO THE ORDER OF Mohave County Treasurer \$ 60.25
Sixty dollars & 25/100 DOLLARS

HCB
525 N. Lake Havasu Avenue
Lake Havasu City, AZ 86403
909-452-3300

FOR Travel 90410400 Todd R. B...

⑆001208⑆ ⑆1222105935⑆ ⑆0101004752⑆ ⑆0000006025⑆

Check 1208 Date 10/6/2008 Amount \$60.25

⑆001208⑆ ⑆1222105935⑆ ⑆0101004752⑆ ⑆0000006025⑆

10022068 5865708 DEBITED TO PAYEE A/C
118 0156778 5115812312 PKR R IN
3011040000 WATERSOFT CHANGE BAKR 100
0024913380 FT WORTH, TX

Check 1208 Back

DOUBLE R WATER DISTRIBUTORS, INC. 1209
5600 N HWY 26 # 12
LAKE HAVASU CITY, AZ 86404
909-452-8812

DATE 10-7-08 #1-099V121

PAY TO THE ORDER OF Arizona Department of Revenue \$ 53.24
Fifty three dollars & 24/100 DOLLARS

HCB
525 N. Lake Havasu Avenue
Lake Havasu City, AZ 86403
909-452-3300

FOR 800725008 - 20128432 Todd R. B...

⑆001209⑆ ⑆1222105935⑆ ⑆0101004752⑆ ⑆0000005324⑆

Check 1209 Date 10/14/2008 Amount \$53.24

⑆001209⑆ ⑆1222105935⑆ ⑆0101004752⑆ ⑆0000005324⑆

0000 53719

3150728157

Check 1209 Back

DOUBLE R WATER DISTRIBUTORS, INC. 1210
5600 N HWY 26 # 12
LAKE HAVASU CITY, AZ 86404
909-452-8812

DATE 10/24/08 #1-099V121

PAY TO THE ORDER OF Chino Valley Energy \$ 895.88
Eight hundred & ninety five & 88/100 DOLLARS

HCB
525 N. Lake Havasu Avenue
Lake Havasu City, AZ 86403
909-452-3300

FOR 000055161000 Todd R. B...

⑆001210⑆ ⑆1222105935⑆ ⑆0101004752⑆ ⑆00000089588⑆

Check 1210 Date 10/28/2008 Amount \$895.88

⑆001210⑆ ⑆1222105935⑆ ⑆0101004752⑆ ⑆00000089588⑆

Check 1210 Back

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) MOHAVE
NAME (OWNER OR OFFICIAL) TITLE TODD R. BREMNER, PRESIDENT
COMPANY NAME DOUBLE R WATER DISTRIBUTORS, INC.

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

928-854-8800

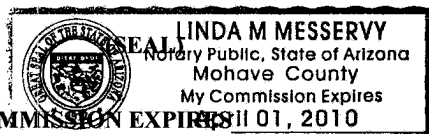
TELEPHONE NUMBER

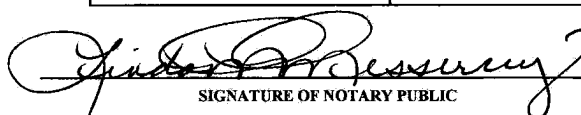
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 2ND DAY OF

COUNTY NAME MOHAVE	
MONTH APRIL	.20 <u>09</u>




SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 11 01, 2010

COMPANY NAME DOUBLE R WATER DISTRIBUTORS, 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.

Todd R. Bremner
SIGNATURE

4/2/09
DATE

TODD R BREMNER
PRINTED NAME

PRESIDENT
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) MOHAVE
NAME (OWNER OR OFFICIAL) TITLE TODD R. BREMNER, VICE PRESIDENT
COMPANY NAME DOUBLE R WATER DISTRIBUTORS, INC.

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>2,277</u>

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 0.00
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 OWNER OR OFFICIAL
928-854-8800
TELEPHONE NUMBER

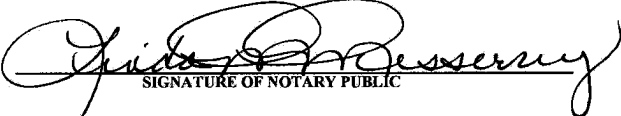
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 2ND **DAY OF**

COUNTY NAME Mohave	
MONTH April	, 20 <u>09</u>

MY COMMISSION  **LINDA M MESSERVY**
Notary Public, State of Arizona
Mohave County
My Commission Expires
April 01, 2010


SIGNATURE OF NOTARY PUBLIC

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

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) MOHAVE	
NAME (OWNER OR OFFICIAL) TODD R. BREMNER	TITLE PRESIDENT
COMPANY NAME DOUBLE R WATER DISTRIBUTORS, INC.	

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> 2,277 </u>

**THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 0.00
IN SALES TAXES BILLED, OR COLLECTED)**

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


SIGNATURE OF OWNER OR OFFICIAL

928-854-8800

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

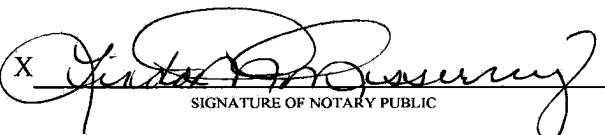
THIS 2ND **DAY OF**

NOTARY PUBLIC NAME Linda M. Messervy	
COUNTY NAME Mohave	
MONTH APRIL	20 <u>09</u>

(SEAL)

MY COM



X 
SIGNATURE OF NOTARY PUBLIC