

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

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-03936A

EAGLETAIL WATER COMPANY, L.C.  
P.O. BOX 157  
TONOPA, AZ 85354

**ANNUAL REPORT**  
**WATER**

**FOR YEAR ENDING**

<b>12</b>	<b>31</b>	<b>2008</b>
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FOR COMMISSION USE

<b>ANN 04</b>	<b>08</b>
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PROCESSED BY:

4-1-09

SCANNED

**COMPANY INFORMATION**

**Company Name (Business Name)** EAGLETAIL WATER CO.

**Mailing Address** PO. Box 576  
(Street)  
Tonopah AZ 85354  
(City) (State) (Zip)

928 372 2236 SAME  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

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

**Local Office Mailing Address** \_\_\_\_\_  
(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:** SUSAN E. HAZZ MANAGING PARTNER  
(Name) (Title)

PO Box 576 Tonopah AZ 85354  
(Street) (City) (State) (Zip)

928 372 2236  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

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

**On Site Manager:** HOMER Bigbey  
(Name)

9640 S Sunup BLVD Tonopah AZ 85354  
(Street) (City) (State) (Zip)

928-372-4729 928 372 2343  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

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

Statutory Agent: Susan E Hoots

(Name)

Po Box 157

(Street)

Tonopah

(City)

AZ

(State)

85354

(Zip)

9283722236

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: \_\_\_\_\_

(Name)

(Street)

(City)

(State)

(Zip)

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:

Sole Proprietor (S)

C Corporation (C) (Other than Association/Co-op)

Partnership (P)

Subchapter S Corporation (Z)

Bankruptcy (B)

Association/Co-op (A)

Receivership (R)

Limited Liability Company

Other (Describe) \_\_\_\_\_

### COUNTIES SERVED

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

APACHE

COCHISE

COCONINO

GILA

GRAHAM

GREENLEE

LA PAZ

MARICOPA

MOHAVE

NAVAJO

PIMA

PINAL

SANTA CRUZ

YAVAPAI

YUMA

STATEWIDE

**COMPANY NAME****EAGLETAIL WATER COMPANY, L.C.****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			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	2,765	207	2,558
307	Wells and Springs	61,686	20,147	41,539
311	Pumping Equipment	21,636	6,593	15,043
320	Water Treatment Equipment	8,602	2,765	5,837
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	75,015	23,252	51,763
333	Services			
334	Meters and Meter Installations	5,217	1,798	3,419
335	Hydrants			
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>174,921</b>	<b>54,762</b>	<b>120,159</b>

**COMPANY NAME****EAGLETAIL WATER COMPANY, L.C.****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			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	2,765	5%	138
307	Wells and Springs	61,686	5%	3,084
311	Pumping Equipment	21,636	5%	1,082
320	Water Treatment Equipment	8,602	5%	430
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	75,015	5%	3,751
333	Services			
334	Meters and Meter Installations	5,217	5%	261
335	Hydrants			
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>174,921</b>		<b>8,746</b>

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

 **ULLMANN**  
**& COMPANY P.C.**  
Certified Public Accountants

To The Members of  
Eagletail Water Company, L.C.  
Tonopah, Arizona

We have compiled the balance sheet of Eagletail Water Company, L.C. as of December 31, 2008 and 2007, and the related comparative statement of income and expense for the years then ended included in the accompanying prescribed form in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the Arizona Corporation Commission information that is the representation of management. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

These financial statements are presented in accordance with the requirements of the Arizona Corporation Commission, which differ from generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

All other information contained in the accompanying prescribed form has not been audited, reviewed, or compiled by us and, accordingly, we assume no responsibility for that information.

ULLMANN & COMPANY, P.C.  
Certified Public Accountants

February 27, 2009

<b>COMPANY NAME</b> <b>EAGLETAIL WATER COMPANY, L.C.</b>
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**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	\$ 5,558	\$ 4,251
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	2,717	3,562
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>	<b>\$ 8,275</b>	<b>\$ 7,813</b>
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 171,360	\$ 174,921
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation - Utility Plant	46,016	54,762
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	<b>TOTAL FIXED ASSETS</b>	<b>\$ 125,344</b>	<b>\$ 120,159</b>
	<b>TOTAL ASSETS</b>	<b>\$ 133,619</b>	<b>\$ 127,972</b>

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

**COMPANY NAME**  
**EAGLETAIL WATER COMPANY, L.C.**

**BALANCE SHEET (CONTINUED)**

<b>Acct. No.</b>		<b>BALANCE AT BEGINNING OF YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$ -	\$ -
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	560	589
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	<b>\$ 560</b>	<b>\$ 589</b>
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 153,262	\$ 149,160
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction	0	2,972
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>	<b>\$ -</b>	<b>\$ 2,972</b>
	<b>TOTAL LIABILITIES</b>	<b>\$ 153,822</b>	<b>\$ 152,721</b>
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued		
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	(20,203)	(24,749)
	<b>TOTAL CAPITAL</b>	<b>\$ (20,203)</b>	<b>\$ (24,749)</b>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>\$ 133,619</b>	<b>\$ 127,972</b>

**COMPANY NAME****EAGLETAIL WATER COMPANY, L.C.****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	\$ 36,156	\$ 36,367
460	Unmetered Water Revenue		
474	Other Water Revenues	175	60
	<b>TOTAL REVENUES</b>	<b>\$ 36,331</b>	<b>\$ 36,427</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ -	\$ -
610	Purchased Water		
615	Purchased Power	5,502	5,241
618	Chemicals	357	255
620	Repairs and Maintenance	6,843	4,095
621	Office Supplies and Expense	198	540
630	Outside Services	7,621	6,830
635	Water Testing	3,601	802
641	Rents		
650	Transportation Expenses	1,236	834
657	Insurance - General Liability	1,737	1,554
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	5,648	2,500
403	Depreciation Expense	8,568	8,746
408	Taxes Other Than Income		
408.11	Property Taxes	843	1,401
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$ 42,154</b>	<b>\$ 32,798</b>
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$ 7	\$ 6
421	Non-Utility Income	307	0
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	9,344	8,241
	<b>TOTAL OTHER INCOME/EXP</b>	<b>\$ (9,030)</b>	<b>\$ (8,235)</b>
	<b>NET INCOME/(LOSS)</b>	<b>\$ (14,853)</b>	<b>\$ (4,606)</b>

**COMPANY NAME**      **EAGLETAIL WATER COMPANY, L.C.**

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

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued	05/21/00	01/25/06		
Source of Loan	NOTE	NOTE		
ACC Decision No.				
Reason for Loan	PURCHASE COMPANY	OPERATING EXPENSES		
Dollar Amount Issued	\$80,000	\$80,000	\$	\$
Amount Outstanding	\$80,000	\$69,160	\$	\$
Date of Maturity	05/21/10	01/25/21		
Interest Rate	VARIABLE	VARIABLE	%	%
Current Year Interest	\$ 4,924	\$ 3,317	\$	\$
Current Year Principle	\$0	\$ 4,102	\$	\$

Meter Deposit Balance at Test Year End	\$ 2,972
Meter Deposits Refunded During the Test Year	\$ 360

COMPANY NAME	EAGLE TAIL WATER
Name of System:	ADEQ Public Water System Number: 0407032

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55602826	125	450	1200+	8"	6"	70'

\* Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NONE		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
25	2	1	0

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
500,000	1	1	5000

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

COMPANY NAME	EAGIETAILE WATER CO LLC
Name of System:	ADEQ Public Water System Number: 0407032

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	91,080
5		
6	PVC	52,800
8	PVC	2,640
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	10
3/4	50
1	5
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:

1 Chlorine Injector Pump

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STRUCTURES:

1 - 500,000 GAL STORAGE TANK  
 1 - 5000 GAL pressure TANK

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OTHER:

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

COMPANY NAME: <u>EAGLE TAIL WATER</u>
Name of System: _____ ADEQ Public Water System Number: <u>0407032</u>

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

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	55	266586	346400	
FEBRUARY	56	345180	625900	
MARCH	58	364670	629900	
APRIL	58	489670	623800	
MAY	59	450630	420200	
JUNE	57	366642	937700	
JULY	57	454560	460100	
AUGUST	58	324611	514300	
SEPTEMBER	58	280818	275000	
OCTOBER	57	294410	604300	
NOVEMBER	56	299000	299000	
DECEMBER	55	160847	272100	
TOTALS →		4,096,847	6,008,700	

What is the level of arsenic for each well on your system? 0.0005 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:	EAGLETAIL WATER CO LLC
Name of System:	ADEQ Public Water System Number: 0407032

**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		2	
JULY			
AUGUST			
SEPTEMBER			
OCTOBER		/	
NOVEMBER		/	
DECEMBER		/	
<b>TOTALS →</b>			

OTHER (description):

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COMPANY NAME EAGLETAIL WATER COMPANY, L.C. YEAR ENDING 12/31/2008

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2008 was: \$ 1,401

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**

**VERIFICATION**

STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	<b>MARICOPA</b>
NAME (OWNER OR OFFICIAL) TITLE	<b>SUSAN HAAS, MANAGING PARTNER</b>
COMPANY NAME	<b>EAGLETAIL WATER COMPANY, L.C.</b>

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

FOR THE YEAR ENDING

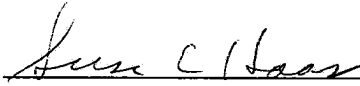
MONTH	DAY	YEAR
12	31	2008

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.

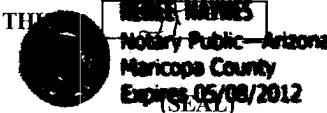
I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

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


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

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS  DAY OF

COUNTY NAME	<i>Maricopa</i>	
MONTH	3/27	.2009

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

MY COMMISSION EXPIRES 5/8/2012

COMPANY NAME EAGLETAIL WATER COMPANY, L.C. YEAR ENDING 12/31/2008

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported N/A  
Estimated or Actual Federal Tax Liability N/A

State Taxable Income Reported N/A  
Estimated or Actual State Tax Liability N/A

Amount of Grossed-Up Contributions/Advances:

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

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.

*Susan Hazz*  
SIGNATURE

3/27/09  
DATE

Susan Hazz  
PRINTED NAME

MANAGING Member  
TITLE

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**VERIFICATION  
STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE**

<small>COUNTY OF (COUNTY NAME)</small> <b>MARICOPA</b>
<small>NAME (OWNER OR OFFICIAL) TITLE</small> <b>SUSAN HAAS, MANAGING PARTNER</b>
<small>COMPANY NAME</small> <b>EAGLETAIL WATER COMPANY, L.C.</b>

**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 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:**

<small>Arizona Intrastate Gross Operating Revenues Only (\$)</small>  \$ <u>38,681</u>
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**(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 2,254  
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)**

*Susan S. Haas*  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL  
  
928 372 2236  
\_\_\_\_\_  
TELEPHONE NUMBER

**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

<small>COUNTY NAME</small> <b>Maricopa</b>
<small>MONTH</small> <b>3</b> <small>YEAR</small> <b>2009</b>

**THIS** RENEE HAYNES 27<sup>th</sup> **DAY OF**  
 **Notary Public—Arizona  
Maricopa County  
Expires 05/08/2012**

*Renee Haynes*  
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC

**MY COMMISSION EXPIRES** 5/8/2012

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

**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

<small>COUNTY OF (COUNTY NAME)</small>	MARICOPA	
<small>NAME (OWNER OR OFFICIAL)</small>	SUSAN HAAS	<small>TITLE</small> MANAGING PARTNER
<small>COMPANY NAME</small>	EAGLETAIL WATER COMPANY, L.C.	

**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>
\$ <u>38,681</u>

THE AMOUNT IN BOX AT LEFT INCLUDES \$ 2,254 IN SALES TAXES BILLED, OR COLLECTED)

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

Susan Haas  
SIGNATURE OF OWNER OR OFFICIAL

9283722236  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME  
A NOTARY PUBLIC IN AND FOR THE COUNTY OF  
THIS 27<sup>th</sup> DAY OF

<small>NOTARY PUBLIC NAME</small> Renee Haynes	
<small>COUNTY NAME</small> Maricopa	
<small>MONTH</small> 3	<small>YEAR</small> 2009

(SEAL)  **RENEE HAYNES**  
Notary Public—Arizona  
Maricopa County  
Expires 05/08/2012

Renee Haynes  
SIGNATURE OF NOTARY PUBLIC

5/8/2012