

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

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

G

W-02497A  
Golden Corridor Water Company  
c/o Arizona Water Company  
3805 N. Black Canyon Highway  
Phoenix, AZ 85015

**ANNUAL REPORT**  
**WATER**

FOR YEAR ENDING

12 31 2008

FOR COMMISSION USE

ANN04 08

processed by:

4-15-09

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**COMPANY INFORMATION**

<b>Company Name (Business Name)</b> Golden Corridor Water Company		
<b>Mailing Address</b> 3805 N. Black Canyon Highway		
(Street)		
Phoenix	AZ	85015
(City)	(State)	(Zip)
602-240-6860	602-240-6874	
<b>Telephone No. (Include Area Code)</b>	<b>Fax No. (Include Area Code)</b>	<b>Pager/Cell No. (Include Area Code)</b>
<b>Email Address</b> mail@azwater.com		
<b>Local Office Mailing Address</b> 3805 N. Black Canyon Highway		
(Street)		
Phoenix	AZ	85015
(City)	(State)	(Zip)
602-240-6860	602-240-6874	
<b>Local Office Telephone No. (Include Area Code)</b>	<b>Fax No. (Include Area Code)</b>	<b>Pager/Cell No. (Include Area Code)</b>
<b>Email Address</b> mail@azwater.com		

**MANAGEMENT INFORMATION**

<b>Management Contact:</b> Arizona Water Company, as Interim Manager		
(Name)	(Title)	
3805 N. Black Canyon Highway	Phoenix	AZ 85015
(Street)	(City)	(State) (Zip)
602-240-6860	602-240-6874	
<b>Telephone No. (Include Area Code)</b>	<b>Fax No. (Include Area Code)</b>	<b>Pager/Cell No. (Include Area Code)</b>
<b>Email Address</b> mail@azwater.com		
<b>On Site Manager:</b> Arizona Water Company, as Interim Manager		
(Name)	(Title)	
3805 N. Black Canyon Highway	Phoenix	AZ 85015
(Street)	(City)	(State) (Zip)
602-240-6860	602-240-6874	
<b>Telephone No. (Include Area Code)</b>	<b>Fax No. (Include Area Code)</b>	<b>Pager/Cell No. (Include Area Code)</b>
<b>Email Address</b> mail@azwater.com		

<b>Statutory Agent:</b> _____			
Jere Hansen (Name)			
109 W. Second St.	Casa Grande	AZ	85222
(Street)	(City)	(State)	(Zip)
602-240-6860	602-240-6878		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Attorney:</b> _____			
(Name)			
(Street)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |   |   |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S)    | <input type="checkbox"/> 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 checked="" 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**

Golden Corridor 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			
303	Land and Land Rights			
304	Structures and Improvements			
305	Collecting and Impounding			
306	Lake, River & Other Intake			
307	Wells and Springs			
310	Power Production Equipment			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
332	Fire Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
342	Stores Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	Sewer Property			
	<b>TOTALS</b>	0	0	0

Arizona Water Company as Interim Manager has no information on Utility Plant in Service or Depreciation Expense.

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

**BALANCE SHEET (water and sewer)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash		
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		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$0	\$0
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service		
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation - Utility Plant		
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$0	\$0
	<b>TOTAL ASSETS</b>	\$0	\$0

Arizona Water Company as Interim Manager has no financial information related to the Balance Sheet other than the amounts arising from the Income Statement.

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

**BALANCE SHEET (CONTINUED) (water and sewer)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$393	\$284
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	<b>\$393</b>	<b>\$284</b>
	<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		
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>\$0</b>	<b>\$0</b>
	<b>TOTAL LIABILITIES</b>	<b>\$393</b>	<b>\$284</b>
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued		
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	-393	-284
218	Proprietary Capital (Sole Props and Partnerships)		0
	<b>TOTAL CAPITAL</b>	<b>-\$393</b>	<b>-\$284</b>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>\$0</b>	<b>\$0</b>

Arizona Water Company as Interim Manager has no financial information related to the Balance Sheet other than the amounts arising from the Income Statement.

**COMPANY NAME**

Golden Corridor Water Company

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR 06/2007 - 12/2007	CURRENT YEAR
461	Metered Water Revenue	\$24,086	\$40,729
460	Unmetered Water Revenue		
474	Other Water Revenues		
	<b>TOTAL REVENUES</b>	\$24,086	\$40,729
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$5,900	\$4,186
610	Purchased Water	4,592	16,223
615	Purchased Power	2,361	0
618	Chemicals		
620	Repairs and Maintenance		1,176
621	Office Supplies and Expense		
630	Outside Services		
635	Water Testing		
641	Rents		
650	Transportation Expenses	1,542	1,809
657	Insurance - General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	8,463	12,000
403	Depreciation Expense		
408	Taxes Other Than Income	1,544	2,426
408.11	Property Taxes		2,274
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$24,402	\$40,094
	<b>OPERATING INCOME/(LOSS)</b>	-\$316	\$635
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income		
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(77)	(526)
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	(\$77)	(\$526)
	<b>NET INCOME/(LOSS)</b>	(\$393)	\$109

**COMPANY NAME**

Golden Corridor Water Company

**SUPPLEMENTAL FINANCIAL DATA****Long-Term Debt - N/A**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End 0  
Meter Deposits Refunded During the Test Year 0

<b>COMPANY NAME</b>	<b>Golden Corridor Water Company</b>
Name of System:	ADEQ Public Water System Number: W-02497A

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
Well was disconnected from the distribution system in 2007.						

\*Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Arizona Water Company		89,263

<b>BOOSTER PUMPS</b>		<b>FIRE HYDRANTS</b>	
Horsepower	Quantity	Quantity Standard	Quantity Other

<b>STORAGE TANKS</b>		<b>PRESSURE TANKS</b>	
Capacity	Quantity	Capacity	Quantity

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

**COMPANY NAME**

Golden Corridor Water Company

Name of System:

ADEQ Public Water System Number: W-02497A

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		
10		
12		

**CUSTOMERS METERS**

Size (in inches)	Quantity
5/8 X 3/4	
3/4	58
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

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

**TREATMENT EQUIPMENT:**

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**STRUCTURES:**

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**OTHER:**

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

**COMPANY NAME**

Golden Corridor Water Company

Name of System:

ADEQ Public Water System Number: W-02497A

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

MONTH / YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	56	3,678	-	4,789
FEBRUARY	55	3,792	-	4,261
MARCH	56	3,442	-	4,856
APRIL	56	4,681	-	6,872
MAY	56	5,727	-	8,314
JUNE	58	9,399	-	9,380
JULY	57	9,495	-	11,065
AUGUST	56	8,183	-	9,227
SEPTEMBER	56	8,886	-	9,626
OCTOBER	57	7,536	-	8,416
NOVEMBER	57	7,626	-	8,351
DECEMBER	58	5,096	-	4,106
TOTAL →		<b>77,541</b>	-	<b>89,263</b>

What is the level of arsenic for each well on your system. (See below) mg/l

(If more than one well, please list each separately) **\*Well removed from service in August 2007**

**Water is now purchased from Arizona Water Company.**

If system has fire hydrants, what is the flow requirement? \_\_\_\_ GPM for \_\_\_\_ hrs **N/A**

If system has chlorination treatment, does this treatment chlorinate continuously?

Yes  No **N/A. Water purchased from Arizona Water Company**

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**

Golden Corridor Water Company

Name of System:

ADEQ Public Water System Number: W-02497A

**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>
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY		2	
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER		1	
NOVEMBER			
DECEMBER		2	
TOTALS →	-	5	-

OTHER (description):

None

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**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2008 was: \_\_\_\_\_ \$0.00 \_\_\_\_\_

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. The 2007 and 2008 property tax bills were directed to the current owners of Golden Corridor Water Company. It was not until February, 2009 that tax bills were delivered to the Interim Manager, Arizona Water Company. Upon receipt of the bills payment was made to the Pinal County Treasurer.

Attached is a copy of the tax bill and the cancelled check for payment of all property taxes.

\_\_\_\_\_



**U.S. Postal Service™**  
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 (Domestic Mail Only; No Insurance Coverage Provided)

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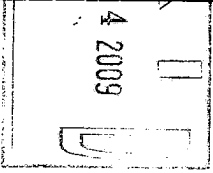
FLORENCE AZ 85232-0729

**OFFICIAL USE**

Postage	\$ 00.42	0083
Certified Fee	\$2.70	18
Return Receipt Fee (Endorsement Required)	\$2.20	Postmark Here
Restricted Delivery Fee (Endorsement Required)	\$0.00	
Total Postage & Fees	\$ 05.32	02/25/2009

Sent To	PINAL COUNTY TREASURER
Street, Apt. No., or PO Box No.	PO BOX 729
City, State, ZIP+4	FLORENCE AZ 85232-0729

PS Form 3800, August 2006 See Reverse for Instructions



Date: 2/02/09  
 Time: 1:33:39  
 Parcel: 9133040809 TOTAL VALUE OF OPERATING PROPERTY

Owner Name: GOLDEN CORRIDOR WATER CO  
 C/O ARIZONA WATER COMPANY

P O BOX 29006  
 PHOENIX AZ 85038

Purchaser:

Pinal County Treasurer  
 Tax Statement

Page: 1  
 TRSPMA  
 TX002DS1

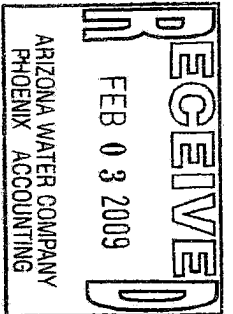
Make remittance payable to: Pinal County Treasurer  
 PO Box 729  
 Florence, AZ 85232-0729  
 (888) 431-1311

Year Cert #	Cert Date	Pur Date	Cert/Tax	Int/Fee	Amt Due	If paid by
2007			2273.66	507.77	2781.43	2/28/2009
					2811.75	3/31/2009
					2842.06	4/30/2009
2008			1638.30	43.68	1681.98	2/28/2009
					1692.91	3/31/2009
					1703.83	4/30/2009
			Total amount due:			
			4463.41			2/28/2009
			4504.66			3/31/2009
			4545.89			4/30/2009

OWNER/AGENT

**Dolores "Dodie" J. Doolittle**  
PINAL COUNTY TREASURER  
POST OFFICE BOX 729  
FLORENCE, ARIZONA 85232-0729

TEMP — RETURN SERVICE REQUESTED



*Goldman Sachs  
Canada  
300-18620  
- 0736*

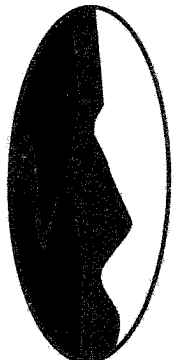
913-30-40809  
FIRST-CLASS MAIL  
U.S. POSTAGE PAID  
PINAL COUNTY  
TREASURER  
84321

FIRST-CLASS MAIL

**2008 REAL PROPERTY TAX NOTICE**

0194617 01 MB 0.369 \*\*AUTO \*\*AUTO T2 0 0816 46173-048686  
913-30-40809

GOLDEN CORRIDOR WATER CO  
CAROL HARVEY/BUSINESS MANAGER  
P O BOX 486  
RUSHVILLE IN 46173-0486



P I N A L • C O U N T Y  
*wide open opportunities*

841 NFE 1 COST 00 09/16/08  
RETURN TO SENDER  
CORRIDOR WATER CO  
BOX CLOSED  
UNABLE TO FORWARD  
RETURN TO SENDER

GOLDEN

\*1111019993\*  
02/28/2009  
9292225694

This is a LEGAL COPY of your check. You can use it the same way you would use the original check

\*30966436\*  
\*1\*  
\*195\*  
\*01400\*

000000287190429  
02/27/2009  
1221052781



ARIZONA WATER COMPANY  
GENERAL ACCOUNT  
3885 N. BLACK CANYON HIGHWAY  
POST OFFICE BOX 29008  
PHOENIX, ARIZONA 85038-9008

Date  
2/24/2009

Four Thousand Four Hundred Sixty Three Dollars and 41 Cents

Pay to the Order of:

PINAL COUNTY TREASURER  
PO BOX 729  
FLORENCE AZ 85232-0729

9133040609

THE BACK OF THIS CHECK CONTAINS WATERMARK. HOLD AT ANGLE TO VERIFY AUTHENTICITY.

021874 1221017081

0011881041

021874

91-170  
1221

Check Amount  
\$4,463.41

2377473

021874 1221017081

0011881041 00000446341

US DATE 02/27/09  
PO6 E C 093 AZ

For Deposit Only  
Wells Fargo Bank  
Pinal County Treasurer  
>4321335041<

<122105278 02/27/2009  
000000287190429

↓ Do not endorse or write below this line ↓

121103886 02/27/2009  
46652222600  
602722/20 822507227  
624067282000000

VERIFICATION AND SWORN STATEMENT

Taxes

VERIFICATION

STATE OF ARIZONA

COUNTY OF Pinal

NAME (OWNER OR OFFICIAL) TITLE

Arizona Water Company, as Interim Manager of Golden Corridor Water Company

COMPANY NAME

Golden Corridor Water Company

I, THE UNDERSIGNED OF THE

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA COPORATION 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 THAT ARE BASED ON UTILITY REVENUES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL AS OF APRIL 15, 2009.

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

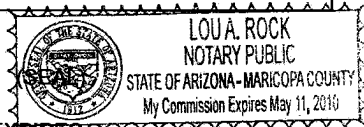
Signature of Joseph Davis for Arizona Water Co. Telephone number 602-240-6860

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 14th DAY OF

COUNTY NAME	MARICOPA
MONTH	April 2009



Signature of Lou A. Rock, Notary Public

MY COMMISSION EXPIRES

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	_____
Estimated or Actual Federal Tax Liability	_____
State Taxable Income Reported	_____
Estimated or Actual State Tax Liability	_____
Amount of Grossed-Up Contributions/Advances:	
Amount of Contributions/Advances	_____
Amount of Gross-Up Tax Collected	_____
Total Grossed-Up Contributions/Advances	_____

No information available concerning income taxes.

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.

N/A	_____	_____
SIGNATURE		DATE
N/A	_____	_____
PRINTED NAME		TITLE

**VERIFICATION  
AND  
SWORN STATEMENT**

**Intrastate Revenues Only**

VERIFICATION

STATE OF ARIZONA

COUNTY OF

Pinal

NAME (OWNER OR OFFICIAL) TITLE

Arizona Water Company, as Interim Manager of Golden Corridor Water Company

COMPANY NAME

Golden Corridor Water Company

I, THE UNDERSIGNED

OF THE

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA COPORATION 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, 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>40,729</u>

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 2,426.00  
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)

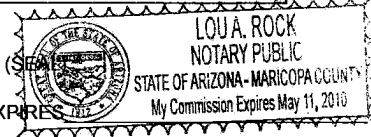
*[Signature]* for Arizona Water Co  
SIGNATURE OF OWNER OR OFFICIAL  
602-240-6860  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 19th DAY OF

COUNTY NAME	<u>Maricopa</u>
MONTH	<u>April 2009</u>



*[Signature]*  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

**VERIFICATION  
AND  
SWORN STATEMENT**

**RESIDENTIAL REVENUES**  
Intrastate Revenues Only

VERIFICATION

STATE OF

COUNTY OF (COUNTY NAME)

Pinal

I, THE UNDERSIGNED

NAME (OWNER OR OFFICIAL) | TITLE

Arizona Water Company, as Interim Manager of Golden Corridor  
Water Company

OF THE

COMPANY NAME

Golden Corridor Water Company

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA COPORATION 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 Only (\$)

\_\_\_\_\_ \$ 40,729.00 \_\_\_\_\_

(THE AMOUNT IN BOX AT LEFT INCLUDES \$ 2,426.00 IN SALES TAXES BILLED, OR COLLECTED

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

*Joseph A. Rock*  
SIGNATURE OF OWNER OR OFFICIAL  
602-240-6860  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 14th DAY OF

NOTARY PUBLIC NAME Lou A. Rock  
COUNTY NAME Maricopa  
MONTH April 2009

MY COMMISSION EXPIRES



*Lou A. Rock*  
SIGNATURE OF NOTARY PUBLIC