

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

G

W-02500A
Goodman Water Company
6340 N. Campbell, Ste. 278
Tucson, AZ 85718

MAR 2 2009

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:

3-30-09

SCANNED

COMPANY INFORMATION

Company Name (Business Name) <u>Goodman Water Company</u>		
Mailing Address <u>6340 N. Campbell, Ste. 278</u>		
<u>Tucson</u> (City)	<u>AZ</u> (State)	<u>85718</u> (Zip)
<u>520-529-8217</u> Telephone No. (Include Area Code)	<u>520-529-8012</u> Fax No. (Include Area Code)	<u>N/A</u> Cell No. (Include Area Code)
Email Address <u>N/A</u>		
Local Office Mailing Address <u>6340 N. Campbell, Ste. 278</u>		
<u>Tucson</u> (City)	<u>AZ</u> (State)	<u>85718</u> (Zip)
<u>520-529-8217</u> Local Office Telephone No. (Include Area Code)	<u>520-529-8012</u> Fax No. (Include Area Code)	<u>N/A</u> Cell No. (Include Area Code)
Email Address <u>N/A</u>		

MANAGEMENT INFORMATION

Management Contact: <u>Karen Hartwell</u>		<u>Certified Operator</u>	
<u>P.O. Box 390</u> (Street)	<u>Sahuarita</u> (City)	<u>AZ</u> (State)	<u>85629</u> (Zip)
<u>520-625-1671</u> Telephone No. (Include Area Code)	<u>520-625-1922</u> Fax No. (Include Area Code)	<u>N/A</u> Cell No. (Include Area Code)	
Email Address <u>yltech@world.att.net</u>			
On Site Manager: <u>Karen Hartwell</u>		<u>Certified Operator</u>	
<u>P.O. Box 390</u> (Street)	<u>Sahuarita</u> (City)	<u>AZ</u> (State)	<u>85629</u> (Zip)
<u>520-625-1671</u> Telephone No. (Include Area Code)	<u>520-625-1922</u> Fax No. (Include Area Code)	<u>N/A</u> Cell No. (Include Area Code)	
Email Address <u>yltech@world.att.net</u>			

Statutory Agent: Kathryn B. Nelson			
(Name)			
1 South Church, Ste. 900	Tucson	AZ	85701
(Street)	(City)	(State)	(Zip)
520-792-3836	N/A	N/A	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Attorney: Michael McNulty			
(Name)			
1 South Church, Ste. 700	Tucson	AZ	85701
(Street)	(City)	(State)	(Zip)
520-798-3070	N/A	N/A	
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 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 Goodman Water Company

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises	127,103	- 0 -	127,103
303	Land and Land Rights	494,159	- 0 -	494,159
304	Structures and Improvements	182,570	6,746	175,824
307	Wells and Springs	386,591	59,529	327,062
311	Pumping Equipment	965,499	244,912	720,587
320	Water Treatment Equipment	15,947	1,817	14,130
330	Distribution Reservoirs and Standpipes	836,894	53,983	782,911
331	Transmission and Distribution Mains	1,593,998	116,931	1,477,067
333	Services	386,946	30,866	356,080
334	Meters and Meter Installations	84,939	15,440	69,499
335	Hydrants	161,737	11,339	150,398
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	166,477	28,886	137,591
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			
	TOTALS	5,402,860	570,449	4,832,411

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

COMPANY NAME Goodman 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	127,103	- 0 -	- 0 -
303	Land and Land Rights	494,159	- 0 -	- 0 -
304	Structures and Improvements	182,570	.033	5,610
307	Wells and Springs	386,591	.033	12,886
311	Pumping Equipment	965,499	.125	116,593
320	Water Treatment Equipment	15,947	.033	532
330	Distribution Reservoirs and Standpipes	836,894	.022	17,728
331	Transmission and Distribution Mains	1,593,998	.020	29,841
333	Services	386,946	.033	11,011
334	Meters and Meter Installations	84,939	.083	6,778
335	Hydrants	161,737	.020	3,003
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	166,477	.067	11,921
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			
	TOTALS	5,402,860		215,903

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

COMPANY NAME Goodman Water Company

BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$	\$
134	Working Funds	280,276	73,198
135	Temporary Cash Investments		
141	Customer Accounts Receivable	56,445	55,792
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	23,233	- 0 -
174	Miscellaneous Current and Accrued Assets	123,506	211,135
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 483,460	\$ 340,125
	FIXED ASSETS		
101	Utility Plant in Service	\$3,665,490	\$ 5,402,860
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(373,358)	(570,449)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 3,292,132	\$ 4,832,411
	TOTAL ASSETS	\$ 3,775,592	\$ 5,172,536

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

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ 78,929	\$ 15,800
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies	- 0 -	74,238
235	Customer Deposits	98,449	98,712
236	Accrued Taxes	2,428	49,962
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 179,806	\$ 238,712
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ - 0 -	\$ 518,715
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	1,883,322	2,147,494
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	\$ 1,883,322	\$ 2,147,494
	TOTAL LIABILITIES	\$ 2,063,128	\$ 2,904,921
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 110	\$ 113
211	Paid in Capital in Excess of Par Value	1,749,984	2,284,174
215	Retained Earnings	-37,630	-16,672
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 1,712,464	\$ 2,267,615
	TOTAL LIABILITIES AND CAPITAL	\$ 3,775,592	\$ 5,172,536

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 484,158	\$ 548,016
460	Unmetered Water Revenue		
474	Other Water Revenues	21,260	14,806
	TOTAL REVENUES	\$ 505,418	\$ 562,822
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 32,000	\$ 32,000
610	Purchased Water		
615	Purchased Power	30,601	24,114
618	Chemicals		
620	Repairs and Maintenance	5,336	13,158
621	Office Supplies and Expense	5,187	6,232
630	Outside Services	131,259	119,841
635	Water Testing	1,794	2,803
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	7,476	9,960
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case	- 0 -	1,054
675	Miscellaneous Expense	1,400	7,540
403	Depreciation Expense	136,134	215,903
408	Taxes Other Than Income	2,893	2,604
408.11	Property Taxes	10,181	12,021
409	Income Tax	19,740	77,607
	TOTAL OPERATING EXPENSES	\$ 384,001	\$ 524,837
	OPERATING INCOME/(LOSS)	\$ 121,417	\$ 37,985
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 4,463	\$ 6,034
421	Non-Utility Income	1,860	- 0 -
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(152)	(41,877)
	TOTAL OTHER INCOME/(EXPENSE)	\$ 6,171	\$ (35,843)
	NET INCOME/(LOSS)	\$ 127,588	\$ 2,142

COMPANY NAME Goodman Water Company

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	02/18/2008			
Source of Loan	EC Development			
ACC Decision No.	56118			
Reason for Loan	Expansion			
Dollar Amount Issued	\$ 527,400	\$	\$	\$
Amount Outstanding	\$518,715	\$	\$	\$
Date of Maturity	02/18/2028			
Interest Rate	8.5 %	%	%	%
Current Year Interest	\$ 41,877	\$	\$	\$
Current Year Principle	\$ 8,685	\$	\$	\$

Meter Deposit Balance at Test Year End \$ 78,767

Meter Deposits Refunded During the Test Year \$ 19,543

COMPANY NAME Goodman Water Company
Name of System: ADEQ Public Water System Number: 11130

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-610541	75	440	700	12	8	1982
55-595228	100	800	618	16	8	2004

* 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
5HP	2	67	
10HP	1		
20HP	3		
30HP	2		
40HP	2		
50HP	2		
75HP	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
400,000	11	5,000	6
530,000	1		

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

COMPANY NAME Goodman Water Company

Name of System:

ADEQ Public Water System Number: 11130

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3	PVC	950
4		
5		
6	PVC	4,012
8	PVC	19,108
10		
12	PVC	17,627
12	DIP	208

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	547
3/4	70
1	8
1 1/2	1
2	6
Comp. 3	
Turbo 3	1
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:

Continuous Chlorinators

STRUCTURES:

Shed and Enclosures for

OTHER:

Telemetry System, SCADA System

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

COMPANY NAME: Goodman Water Company	
Name of System:	ADEQ Public Water System Number: 11130

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2008

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	574	2,779	4,321	
FEBRUARY	582	2,761	3,838	
MARCH	594	2,840	4,225	
APRIL	597	3,979	3,990	
MAY	596	3,665	3,662	
JUNE	612	3,834	3,963	
JULY	616	3,522	4,188	
AUGUST	622	3,950	4,878	
SEPTEMBER	620	4,289	8,258	
OCTOBER	618	4,318	4,442	
NOVEMBER	619	3,785	4,065	
DECEMBER	612	3,811	4,080	
TOTALS →		43,533	53,910	

What is the level of arsenic for each well on your system? <0.001 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? ¹⁰⁰⁰⁻¹⁵⁰⁰ 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: _____

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

COMPANY NAME: Goodman Water Company	
Name of System:	ADEQ Public Water System Number: 11130

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		8	
FEBRUARY		0	
MARCH		8	
APRIL		10	
MAY		1	
JUNE		0	
JULY		0	
AUGUST		1	
SEPTEMBER		0	
OCTOBER		0	
NOVEMBER		5	
DECEMBER		9	
TOTALS →		42	

OTHER (description):

COMPANY NAME Goodman Water Company

YEAR ENDING 12/31/2008

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2008 was: \$ 12,021

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. _____

GOODMAN WATER COMPANY 2368
P. O. BOX 390
SAHUARITA, AZ 85629

Date 9-24-08 81-170/1221 AZ 7071

Pay to the Order of Pinal County treasurer \$ 12020.⁹² 8400.01

Twelve thousand two hundred and 92/100 Dollars

Bank of America

ACH R/T 122101708

For Kan Hartwell

⑆ 222101706⑆ 004675788517⑈ 2368

0113160 01 AV 0.3 Parcel ID 901-90-20404

2008	PAYMENT COUPON
	11,067.46
	.00
TOTAL TAXES DUE	11,067.46
November 3, 2008	
901-90-20404	



11,067.46



GOODMAN WATER CO

0113048 01 AV 0.3 Parcel ID 305-31-01303

2008	PAYMENT COUPON
	948.18
	.00
TOTAL TAXES DUE	948.18
November 3, 2008	
305-31-01303	



948.18



GOODMAN WATER COMPANY

PLEASE MAKE CHECKS PAYABLE TO:
PINAL COUNTY TREASURER
PO BOX 729
FLORENCE, AZ 85232

PLEASE RETURN THIS COUPON WITH YOUR PAYMENT -

By sending your check you are authorizing Pinal County Treasurer to make a one-time electronic debit to your account for the amount of your check. Please call us @ 888-431-1311 if you would like to hear about other options.

PLEASE MAKE CHECKS PAYABLE TO:
PINAL COUNTY TREASURER
PO BOX 729
FLORENCE, AZ 85232

PLEASE RETURN THIS COUPON WITH YOUR PAYMENT -

By sending your check you are authorizing Pinal County Treasurer to make a one-time electronic debit to your account for the amount of your check. Please call us @ 888-431-1311 if you would like to hear about other options.

0113059 01 AV 0.3 Parcel ID 305-93-60408

2008	PAYMENT COUPON
	5.28
	.00
TOTAL TAXES DUE	5.28
November 3, 2008	
305-93-60408	



5.28



GOODMAN WATER COMPANY

PLEASE MAKE CHECKS PAYABLE TO:
PINAL COUNTY TREASURER
PO BOX 729
FLORENCE, AZ 85232

PLEASE RETURN THIS COUPON WITH YOUR PAYMENT -

VERIFICATION
AND
SWORN STATEMENT
Taxes

MAR 2 2009

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	Pinal
NAME (OWNER OR OFFICIAL) TITLE	James Shiner, President
COMPANY NAME	Goodman 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.



SIGNATURE OF OWNER OR OFFICIAL
520-529-8217

TELEPHONE NUMBER

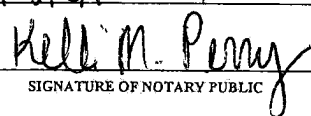
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

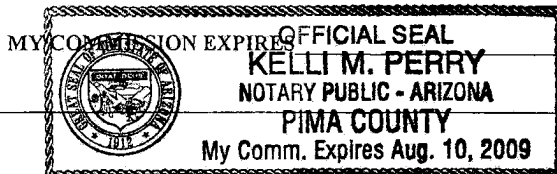
THIS 13th DAY OF

COUNTY NAME	Pima	
MONTH	March	.20 <u>09</u>

(SEAL)



SIGNATURE OF NOTARY PUBLIC



COMPANY NAME Goodman Water Company

YEAR ENDING 12/31/2008

INCOME TAXES

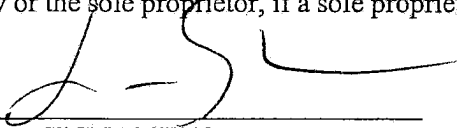
For this reporting period, provide the following:

Federal Taxable Income Reported	<u>202,973</u>
Estimated or Actual Federal Tax Liability	<u>62,410</u>
State Taxable Income Reported	<u>296,259</u>
Estimated or Actual State Tax Liability	<u>15,197</u>
Amount of Grossed-Up Contributions/Advances:	
Amount of Contributions/Advances	<u>307,160</u>
Amount of Gross-Up Tax Collected	<u>- 0 -</u>
Total Grossed-Up Contributions/Advances	<u>307,160</u>

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

2-13-09

DATE

James Shiner

PRINTED NAME

President

TITLE

MAR 2 2009

VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

Form with fields: COUNTY OF (COUNTY NAME) Pinal, NAME (OWNER OR OFFICIAL) TITLE James Shiner, President, COMPANY NAME Goodman Water Company

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

FOR THE YEAR ENDING

Table with columns: MONTH 12, DAY 31, YEAR 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 (\$) \$ 631,788

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 68,818 IN SALES TAXES BILLED, OR COLLECTED)

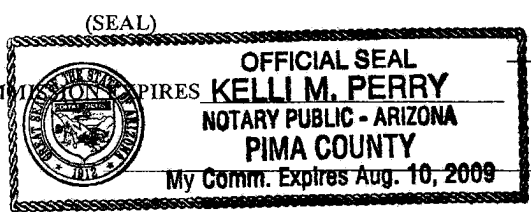
**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SIGNATURE OF OWNER OR OFFICIAL [Handwritten Signature] TELEPHONE NUMBER 520-529-8217

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF THIS 13th DAY OF

Form with fields: COUNTY NAME Pima, MONTH March, .2009



SIGNATURE OF NOTARY PUBLIC [Handwritten Signature]

MY COMMISSION EXPIRES

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

MAR 8 2009

VERIFICATION

STATE OF ARIZONA

COUNTY OF (COUNTY NAME) Pinal

I, THE UNDERSIGNED

NAME (OWNER OR OFFICIAL) James Shiner	TITLE President
--	--------------------

OF THE

COMPANY NAME Goodman 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 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 \$ 630,432

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 68,818
IN SALES TAXES BILLED, OR COLLECTED)

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

[Handwritten Signature]
SIGNATURE OF OWNER OR OFFICIAL

520-529-8217
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 13th DAY OF

NOTARY PUBLIC NAME	
COUNTY NAME Pima	
MONTH March	.2009

(SEAL)

MY COMMISSION EXPIRES

X *[Handwritten Signature]*
SIGNATURE OF NOTARY PUBLIC

