

COMPANY NAME: *JOHNSON UTILITIES, L.L.C.*

Name of System: *ADEQ Public Water System Number: #11-136*

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2012

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	1,873	13,750,000	18,878,600	
FEBRUARY	1,881	15,436,000	15,334,700	
MARCH	1,899	18,448,003	18,222,900	
APRIL	1,906	21,892,800	22,432,100	
MAY	1,912	33,223,400	26,721,500	
JUNE	1,922	18,818,902	30,297,700	
JULY	1,943	29,554,550	40,034,000	
AUGUST	1,969	28,359,003	26,702,200	
SEPTEMBER	1,954	27,826,001	29,435,800	
OCTOBER	1,961	25,037,200	28,943,100	
NOVEMBER	1,981	24,406,603	24,134,400	
DECEMBER	1,999	18,119,800	21,801,900	
TOTALS →		274,872,262	302,938,900	

What is the level of arsenic for each well on your system? **SEE ATTACHED**
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? **1,000 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.

Johnson Utilities Company - System #11-136 (Anthem)

Well Identification Name System # 11-136	Well Identification Number	LOCATED WITHIN THE AREA OF:	ADEQ FILE NUMBER	ARSENIC LEVEL MG/L	POE
Production:					
Rancho Sendero Well #1	55-569177	Anthem	20050371	0.005	
Rancho Sendero Well #2	55-583151	Anthem	20030606	0.002	
Anthem Well #1	55-211802	Anthem	20050501	0.004	
Anthem Well #3	55-212514	Anthem	20061152	0.005	
Anthem Well #4 (In Progress)	55-212512	Anthem	20061153	0.002	

COMPANY NAME: JOHNSON UTILITIES, L.L.C.	
Name of System:	ADEQ Public Water System Number: #11-128

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		197	
FEBRUARY		205	
MARCH		204	
APRIL		193	
MAY		218	
JUNE		236	
JULY		258	
AUGUST		240	
SEPTEMBER		365	
OCTOBER		474	
NOVEMBER		269	
DECEMBER		422	
TOTALS →		3,281	

OTHER (description):

COMPANY NAME: JOHNSON UTILITIES, L.L.C.	
Name of System:	ADEQ Public Water System Number: #11-136

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		9	
FEBRUARY		9	
MARCH		14	
APRIL		14	
MAY		9	
JUNE		2	
JULY		12	
AUGUST		19	
SEPTEMBER		0	
OCTOBER		15	
NOVEMBER		11	
DECEMBER		15	
TOTALS →		129	

OTHER (description):

COMPANY NAME: *JOHNSON UTILITIES, L.L.C.*

Name of System: **PECAN WWTP**

Wastewater Inventory Number (if applicable):

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW*	SEWAGE FLOW ON PEAK DAY**
January 2012	10,397	48.16	1.80
February 2012	10,750	46.98	2.03
March 2012	12,165	56.15	2.06
April 2012	10,837	48.78	2.00
May 2012	11,270	44.85	1.69
June 2012	11,285	41.46	1.60
July 2012	11,070	43.88	1.67
August 2012	10,709	45.93	1.77
September 2012	11,529	43.96	1.71
October 2012	10,897	43.81	1.67
November 2012	10,946	45.41	1.73
December 2012	10,448	47.22	1.90

**PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE
PER WASTEWATER SYSTEM**

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	<i>REUSE, RECHARGE</i>
Groundwater Permit Number	<i>NONE</i>
ADEQ Aquifer Protection Permit Number	<i>PECAN = R105324</i>
ADEQ Reuse Permit Number	<i>R105412, R105728</i>
EPA NPDES Permit Number	<i>NONE</i>

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

****Millions of Gallons***

*****Millions of Gallons per Day***

COMPANY NAME: JOHNSON UTILITIES, L.L.C.	
Name of System: SAN TAN WWTP	Wastewater Inventory Number (if applicable):

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW*	SEWAGE FLOW ON PEAK DAY**
January 2012	6,286	29.12	1.10
February 2012	5,741	25.09	1.89
March 2012	4,350	20.08	0.74
April 2012	5,314	23.92	1.00
May 2012	7,189	28.61	1.03
June 2012	7,445	27.35	0.99
July 2012	6,978	27.66	0.96
August 2012	6,573	28.19	1.03
September 2012	7,183	27.39	1.02
October 2012	7,288	29.30	1.19
November 2012	7,595	31.51	1.22
December 2012	7,319	33.08	1.56

**PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE
PER WASTEWATER SYSTEM**

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	REUSE, RECHARGE
Groundwater Permit Number	NONE
ADEQ Aquifer Protection Permit Number	SAN TAN = R105325
ADEQ Reuse Permit Number	R105412, R105728
EPA NPDES Permit Number	NONE

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

*Millions of Gallons
**Millions of Gallons per Day

COMPANY NAME: JOHNSON UTILITIES, L.L.C.	
Name of System: SECTION 11	Wastewater Inventory Number (if applicable):

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW*	SEWAGE FLOW ON PEAK DAY**
January 2012	7,176	33.24	1.20
February 2012	7,222	31.56	1.26
March 2012	6,363	29.37	1.10
April 2012	6,680	30.07	1.57
May 2012	4,910	19.54	0.76
June 2012	4,998	18.36	0.75
July 2012	5,379	21.32	1.19
August 2012	5,971	25.61	1.14
September 2012	5,977	22.79	1.15
October 2012	5,840	23.48	0.95
November 2012	6,373	26.44	1.02
December 2012	6,755	30.53	1.16

**PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE
PER WASTEWATER SYSTEM**

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	REUSE, RECHARGE
Groundwater Permit Number	NONE
ADEQ Aquifer Protection Permit Number	SECTION 11 = R103081
ADEQ Reuse Permit Number	R105412, R105728
EPA NPDES Permit Number	NONE

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

*Millions of Gallons
**Millions of Gallons per Day

COMPANY NAME: *JOHNSON UTILITIES, L.L.C.*

Name of System: ANTHEM WWTP

Wastewater Inventory Number (if applicable):

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW*	SEWAGE FLOW ON PEAK DAY**
January 2012	4,376	20.27	0.83
February 2012	4,638	20.27	1.19
March 2012	5,561	25.67	1.59
April 2012	5,683	25.58	1.72
May 2012	5,111	20.34	0.93
June 2012	4,796	17.62	0.90
July 2012	5,220	20.69	1.34
August 2012	5,526	23.70	1.70
September 2012	4,191	15.98	1.27
October 2012	5,047	20.29	1.37
November 2012	4,322	17.93	0.90
December 2012	4,713	21.30	0.94

**PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE
PER WASTEWATER SYSTEM**

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	<i>REUSE, RECHARGE</i>
Groundwater Permit Number	<i>NONE</i>
ADEQ Aquifer Protection Permit Number	<i>ANTHEM = R105656</i>
ADEQ Reuse Permit Number	<i>R105412, R105728</i>
EPA NPDES Permit Number	<i>NONE</i>

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

**Millions of Gallons*

**Millions of Gallons per Day*

COMPANY NAME: *JOHNSON UTILITIES, L.L.C.*

Name of System: **PRECISION**

Wastewater Inventory Number (if applicable):

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW*	SEWAGE FLOW ON PEAK DAY**
January	0	0	0
February	0	0	0
March	0	0	0
April	0	0	0
May	0	0	0
June	0	0	0
July	0	0	0
August	0	0	0
September	0	0	0
October	0	0	0
November	0	0	0
December	0	0	0

**PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE
PER WASTEWATER SYSTEM**

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	<i>REUSE, RECHARGE</i>
Groundwater Permit Number	<i>NONE</i>
ADEQ Aquifer Protection Permit Number	<i>PRECISION = R105004</i>
ADEQ Reuse Permit Number	<i>R105412</i>
EPA NPDES Permit Number	<i>NONE</i>

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

****Millions of Gallons***

*****Millions of Gallons per Day***

COMPANY NAME: JOHNSON UTILITIES, L.L.C.

Name of System:

Wastewater Inventory Number (if applicable):

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2- 609.B	Termination with Notice R14-2- 609.C	OTHER
JANUARY		203	
FEBRUARY		211	
MARCH		214	
APRIL		203	
MAY		221	
JUNE		233	
JULY		262	
AUGUST		256	
SEPTEMBER		363	
OCTOBER		483	
NOVEMBER		275	
DECEMBER		432	
TOTALS →		3,356	

OTHER (description):

COMPANY NAME JOHNSON UTILITIES, LLC YEAR ENDING 12/31/2012

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2012 was: \$ 1,369,013

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

MAY 01 2013

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) MARICOPA
NAME (OWNER OR OFFICIAL) TITLE GEORGE H. JOHNSON / MANAGER
COMPANY NAME JOHNSON UTILITIES, LLC

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

FOR THE YEAR ENDING

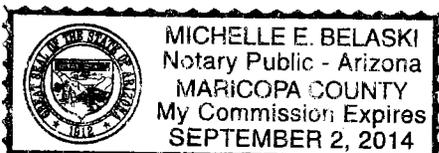
MONTH	DAY	YEAR
12	31	2012

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.

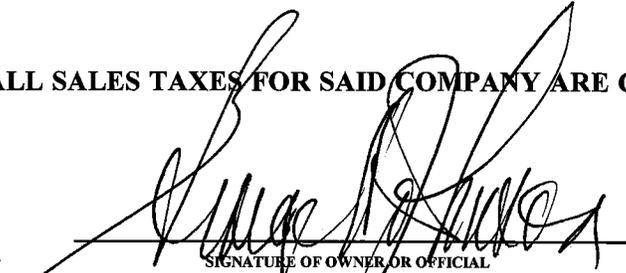
SWORN STATEMENT

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.



SUBSCRIBED AND SWORN TO BEFORE ME


SIGNATURE OF OWNER OR OFFICIAL
480-998-8300
TELEPHONE NUMBER

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 30 DAY OF

COUNTY NAME <u>Maricopa</u>
MONTH <u>April</u> .2013

(SEAL)

MY COMMISSION EXPIRES Sept 2, 2014

Michelle E. Belaski
SIGNATURE OF NOTARY PUBLIC

See Independent Accountants' Compilation Report

RECEIVED
MAY 01 2013
AZ CORP COMM
Director - Utilities

VERIFICATION
AND
SWORN STATEMENT (SEWER)
Intrastate Revenues Only

VERIFICATION
STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	MARICOPA
NAME (OWNER OR OFFICIAL) TITLE	GEORGE H. JOHNSON / MANAGER
COMPANY NAME	JOHNSON UTILITIES, LLC

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

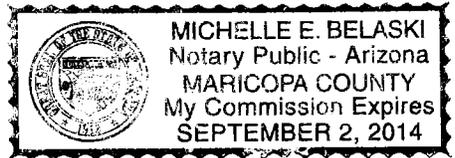
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2012

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 2012 WAS:



Arizona Intrastate Gross Operating Revenues Only (\$)
\$ 15,896,683

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 1,199,934
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)

[Handwritten Signature]

 SIGNATURE OF OWNER OR OFFICIAL
 480-949-2300

 TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 30th DAY OF

COUNTY NAME	Maricopa	
MONTH	April	2013

(SEAL)

[Handwritten Signature: Michelle E. Belaski]

 SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES Sept 2, 2014

See Independent Accountants' Compilation Report

**VERIFICATION
AND
SWORN STATEMENT (WATER)
Intrastate Revenues Only**

**RECEIVED
MAY 01 2013**

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

<small>COUNTY OF (COUNTY NAME)</small>	<small>AZ CORP COMM</small>
MARICOPA	<small>Director - Utilities</small>
<small>NAME (OWNER OR OFFICIAL) TITLE</small>	
GEORGE H. JOHNSON / MANAGER	
<small>COMPANY NAME</small>	
JOHNSON UTILITIES, LLC	

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	2012

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 2012 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ 11,562,830

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 900,423
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)**

[Handwritten Signature]

SIGNATURE OF OWNER OR OFFICIAL
480-913-7200

TELEPHONE NUMBER



**SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 30th DAY OF**

<small>COUNTY NAME</small>	Maricopa
<small>MONTH</small>	April , 20 13

Michelle E. Belaski

SIGNATURE OF NOTARY PUBLIC

**(SEAL)
MY COMMISSION EXPIRES 9-2-14**

See Independent Accountants' Compilation Report

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE (SEWER)
Intrastate Revenues Only**

RECEIVED
MAY 01 2013
AZ CORP. COMM.
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

<small>COUNTY OF (COUNTY NAME)</small>	MARICOPA
<small>NAME (OWNER OR OFFICIAL)</small> GEORGE H. JOHNSON	<small>TITLE</small> MANAGER
<small>COMPANY NAME</small> JOHNSON UTILITIES, LLC	

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	2012

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.

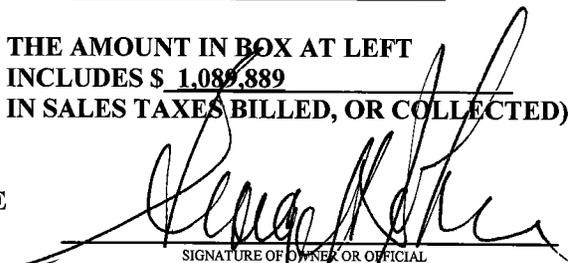
SWORN STATEMENT

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 2012 WAS:

<small>ARIZONA INTRASTATE GROSS OPERATING REVENUES</small>
\$ 14,438,805

THE AMOUNT IN BOX AT LEFT INCLUDES \$ 1,089,889 IN SALES TAXES BILLED, OR COLLECTED)

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


SIGNATURE OF OWNER OR OFFICIAL
480-998-6300
TELEPHONE NUMBER



SUBSCRIBED AND SWORN TO BEFORE ME

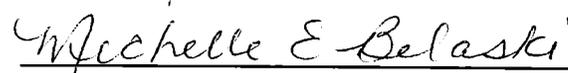
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS **30th** **DAY OF**

(SEAL)

MY COMMISSION EXPIRES **9-2-14**

<small>NOTARY PUBLIC NAME</small> MICHELLE E. BELASKI	
<small>COUNTY NAME</small> Maricopa	
<small>MONTH</small> April	<small>YEAR</small> 2013


SIGNATURE OF NOTARY PUBLIC

See Independent Accountants' Compilation Report

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE (WATER)
INTRASTATE REVENUES ONLY**

RECEIVED

MAY 01 2013

AZ CORP COMM
Director - Utilities

**VERIFICATION
STATE OF ARIZONA**

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	MARICOPA
NAME (OWNER OR OFFICIAL) <i>GEORGE H. JOHNSON</i>	TITLE <i>MANAGER</i>
COMPANY NAME JOHNSON UTILITIES, LLC	

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2012

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.

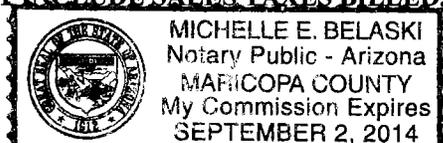
SWORN STATEMENT

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 2012 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 8,432,137

(THE AMOUNT IN BOX AT LEFT INCLUDES \$ 656,629 IN SALES TAXES BILLED, OR COLLECTED

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



SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

<i>30th</i>

DAY OF

(SEAL)

MY COMMISSION EXPIRES

9-2-14

George H. Johnson
SIGNATURE OF OWNER OR OFFICIAL

480-908-9900
TELEPHONE NUMBER

NOTARY PUBLIC NAME <i>Michelle E. Belaski</i>
COUNTY NAME <i>Maricopa</i>
MONTH <i>April</i> .2013

Michelle E. Belaski
SIGNATURE OF NOTARY PUBLIC

See Independent Accountants' Compilation Report