

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

W-04161A
White Horse Ranch Association, Inc
c/o HOAMCO
P.O. Box 10000
Prescott, AZ 86304

RECEIVED

APR 03 2013

AZ CORP COMM
Director Utilities

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2012
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FOR COMMISSION USE

ANN 04	12
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4-5-13

COMPANY INFORMATION

Company Name (Business Name) White Horse Ranch Owner's Association

Mailing Address P.O. Box 10000
(Street)
Prescott AZ 86304
(City) (State) (Zip)

928/776-4479 928/776-0050
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address Cindy@hoamco.com

Local Office Mailing Address 3205 Lakeside Village
(Street)
Prescott AZ 86301
(City) (State) (Zip)

928/776-4479 928/776-0050
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Regulatory Contact:

Management Contact: Cindy Leath Community Association Mgr
(Name) (Title)

Same as above
(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

On Site Manager: n/a
(Name)

(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

Statutory Agent: Jane Whitley
(Name)

3205 Lakeside Village, Prescott, AZ 86301
(Street) (City) (State) (Zip)

928/776-4479 928/776-0050
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: James Atkinson
(Name)

1550 Plaza West Dr., Ste 400, Prescott, AZ 86303
(Street) (City) (State) (Zip)

928/445-5870 928/708-0007
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address James.atkinson@carpenterhardwood.com

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input 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 checked="" 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 type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input checked="" type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME

White Horse Ranch Owner's Association, Inc

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	22,500.00		22,500.00
304	Structures and Improvements	31,827.75	5,773.52	26,054.23
307	Wells and Springs	90,892.64	16,057.06	74,835.58
311	Pumping Equipment	72,233.04	51,408.31	20,824.73
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	36,185.00	9,579.64	26,605.36
331	Transmission and Distribution Mains	378,757.00	89,303.73	289,453.27
333	Services	59,201.00	16,990.58	42,210.42
334	Meters and Meter Installations	11,211.00	7,941.76	3,269.24
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	38,841.00	30,896.53	7,944.47
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	741,648.43	227,951.13	513,697.30

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

COMPANY NAME White Horse Ranch Owner's Association, Inc.

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	22,500.00	0%	0.00
304	Structures and Improvements	* 31,827.75	3.33%	895.67
307	Wells and Springs	** 90,892.64	3.33%	3,001.55
311	Pumping Equipment	72,233.04	12.50%	9,029.18
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	36,185.00	2.22%	803.31
331	Transmission and Distribution Mains	378,757.00	2.00%	7,575.14
333	Services	59,201.00	3.33%	1,971.39
334	Meters and Meter Installations	11,211.00	8.33%	933.88
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	38,841.00	6.67%	2,590.69
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	741,648.43		26,800.76

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

* Plant additions of \$9,861.75 Depreciation Expense using half year convention (98671.75 x .01665 = 164.20) 21,996 x .0333 = 731.47
 164.20 9861.75 x .01665 = 895.67

** see next page

White Horse Ranch Owners Assoc, Inc
Calculation of Depreciation Expense

** Plant additions of \$ 1,512.00 Depreciation Exp.
using half year convention (1512. x .01665 = 25.17)

$$\begin{array}{r} 89,380.64 \times .0333 = 2976.38 \\ 1512.00 \times .01665 = 25.17 \\ \hline 3001.55 \end{array}$$

COMPANY NAME White Horse Ranch Owners Association, Inc

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$123,041.76	\$116,092.74
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	12,965.44	7,500.43
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	3,432.21	1,297.08
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$139,439.41	\$124,890.25
	FIXED ASSETS		
101	Utility Plant in Service	\$730,274.68	\$741,648.43
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	<201,150.37>	<227,951.13>
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$529,124.31	\$513,697.30
	TOTAL ASSETS	\$668,563.72	\$638,587.55

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

COMPANY NAME White Horse Ranch Owners Association, Inc

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
LIABILITIES			
CURRENT LIABILITIES			
231	Accounts Payable	\$ 430.97	\$ 1,353.69
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	14.20	163.25
236	Accrued Taxes	465.17	449.65
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 910.34	\$ 2,006.59
LONG-TERM DEBT (Over 12 Months)			
224	Long-Term Notes and Bonds	\$	\$
DEFERRED CREDITS			
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	760.00	760.00
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	623,972.35	624,176.40
272	Less: Amortization of Contributions	2175,504.52	198,774.88
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 449,227.83	\$ 426,161.52
	TOTAL LIABILITIES	\$ 450,138.17	\$ 428,168.11
CAPITAL ACCOUNTS			
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	218,425.55	210,419.44
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 218,425.55	\$ 210,419.44
	TOTAL LIABILITIES AND CAPITAL	\$ 668,563.72	\$ 638,587.55

COMPANY NAME *White Horse Ranch owners Association, Inc.*

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 82,830.36	\$ 80,539.24
460	Unmetered Water Revenue		
474	Other Water Revenues	1,802.33	1,750.50
	TOTAL REVENUES	\$ 85,658.69	\$ 82,289.74
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	4,884.14	4,984.26
618	Chemicals	174.05	174.05
620	Repairs and Maintenance	14,912.99	4,189.01
621	Office Supplies and Expense	820.78	1,410.20
630	Outside Services	750.00	24,956.12
635	Water Testing	1,039.00	1,996.40
641	Rents		
650	Transportation Expenses	1,135.82	1,306.70
657	Insurance – General Liability	1,965.53	2,833.13
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	17,936.42	5,410.32
403	Depreciation Expense	26,522.51	26,800.76
408	Taxes Other Than Income		
408.11	Property Taxes	2,767.92	3,573.01
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 72,909.16	\$ 77,612.96
	OPERATING INCOME/(LOSS)	\$ 12,749.53	\$ 4,676.78
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 164.58	\$ 66.75
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses	trsf 40,000.00	trsf 35,000.00
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ <59,835.42>	\$ <34,933.25>
	NET INCOME/(LOSS)	\$ <247,085.89>	\$ <30,286.47>

COMPANY NAME <i>White Horse Ranch Owners Association, Inc</i>
Name of System: <i>White Horse Ranch well & water System</i> ADEQ Public Water System Number: <i>13-221</i>

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
<i>55-558950</i>	<i>1 1/2</i>	<i>28</i>	<i>250</i>	<i>5</i>	<i>1 1/2</i>	<i>1998</i>
<i>55-558951</i>	<i>1 1/2</i>	<i>25</i>	<i>450</i>	<i>4.5</i>	<i>1 1/2</i>	<i>1997</i>
<i>55-909623</i>	<i>1</i>	<i>7</i>	<i>317</i>	<i>4.5</i>	<i>5/8 x 3/4</i>	<i>2008</i>
<i>55-910367</i>	<i>1 1/2</i>	<i>5</i>	<i>340</i>	<i>4.5</i>	<i>5/8 x 3/4</i>	<i>2009</i>

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
<i>n/a</i>		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
<i>n/a</i>		<i>6</i>	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
<i>83,000.80</i>	<i>1</i>	<i>n/a</i>	

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

COMPANY NAME White Horse Ranch Owners Association Inc
 Name of System: White Horse Ranch Well & Water System ADEQ Public Water System Number: 13-221

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		1300.
3		
4		8,587.
5		
6		13,585
8		12,993
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	119
3/4	
1	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:

2 ea Sodium hypochlorite metering pumps and related equipment

STRUCTURES:

4 ea - pumphouses
1 ea - storage shed

OTHER:

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

COMPANY NAME: White Horse Ranch Owners Association Inc
 Name of System: White Horse Ranch Well & Water System ADEQ Public Water System Number: 13-221

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2012

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	117	409,210	427,350	
FEBRUARY	115	471,260	508,030	
MARCH	115	416,130	440,750	
APRIL	116	411,200	438,030	
MAY	117	521,780	552,430	
JUNE	117	611,210	665,230*	
JULY	116	520,690	594,440	
AUGUST	115	446,320	504,680	
SEPTEMBER	116	480,010	521,050	
OCTOBER	117	439,890	511,170	
NOVEMBER	116	417,400	466,620	
DECEMBER	115	401,640	456,620	
TOTALS →		5,546,740	6,086,400*	

* 20,000 gal used by Central Yavapai Fire for incident 6/20/12, structure fire
 well #1 <.010 mg/l>
 #2 "
 #3 "
 #4 "

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

If system has fire hydrants, what is the fire flow requirement? 600 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: n/a

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

COMPANY NAME: White Horse Ranch Owners Association, Inc.

Name of System: White Horse Ranch well & water system ADEQ Public Water System Number: 13-221

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	0	0	
FEBRUARY	0	0	
MARCH	0	0	
APRIL	0	0	
MAY	0	7	
JUNE	0	0	
JULY	0	1	
AUGUST	0	1	
SEPTEMBER	0	0	
OCTOBER	0	2	
NOVEMBER	0	1	
DECEMBER	0	6	
TOTALS →	0	12	

OTHER (description):

COMPANY NAME White Horse Ranch Owners Assoc, Inc. YEAR ENDING 12/31/2012

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2012 was: \$ 3,573.01

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

APR 03 2013

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>Yavapai</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Jennie Shook, President</u>
COMPANY NAME	<u>White Horse Ranch owners Assoc, Inc</u>

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.

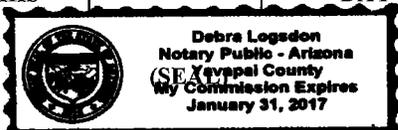
Jennie Shook
SIGNATURE OF OWNER OR OFFICIAL
928-632-5416
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 2nd DAY OF

COUNTY NAME	<u>Yavapai</u>	
MONTH	<u>April</u>	<u>2013</u>



MY COMMISSION EXPIRES 01/31/17

Debra Logsdon
SIGNATURE OF NOTARY PUBLIC

COMPANY NAME White Horse Ranch Owners Assoc, Inc YEAR ENDING 12/31/2012

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported 21139.00
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported 21089.00
Estimated or Actual State Tax Liability 50.00

Amount of Grossed-Up Contributions/Advances:

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

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.

Jennie Shook
SIGNATURE

4/2/2013
DATE

Jennie Shook
PRINTED NAME

President
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 08 2013

AZ CORP COMMISSION
Director - Utilities

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Yavapai</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Jennie Shook</u>
COMPANY NAME <u>White Horse Ranch Owners Assoc. Inc</u>

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2012

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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 (\$) <u>\$ 87,619.62</u>
--

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 5,925.38 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)**

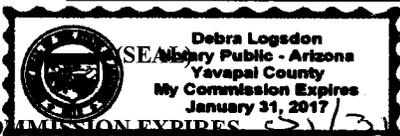
Jennie Shook
SIGNATURE OF OWNER OR OFFICIAL
928-692-5416
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 2nd DAY OF

COUNTY NAME <u>Yavapai</u>
MONTH <u>April</u> .20 <u>13</u>



MY COMMISSION EXPIRES 01/31/17

Debra Logsdon
SIGNATURE OF NOTARY PUBLIC

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

RECEIVED
APR 08 2013
AZ CORP
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <i>Yavapai</i>	
NAME (OWNER OR OFFICIAL) <i>Jennie Shook</i>	TITLE <i>President</i>
COMPANY NAME <i>White Horse Ranch Owners Assoc.</i>	

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

FOR THE YEAR ENDING

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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 <i>\$87,619.62</i>

THE AMOUNT IN BOX AT LEFT INCLUDES \$ 5,925.38 IN SALES TAXES BILLED, OR COLLECTED)

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

Jennie Shook
SIGNATURE OF OWNER OR OFFICIAL

928-632-5414
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

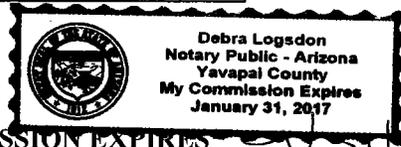
THIS

<i>2nd</i>

DAY OF

NOTARY PUBLIC NAME <i>Debra Logsdon</i>	
COUNTY NAME <i>Yavapai</i>	
MONTH <i>Apr: 1</i>	2013

(SEAL)



MY COMMISSION EXPIRES *01/31/17*

Debra Logsdon
SIGNATURE OF NOTARY PUBLIC