

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

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

SW04026A

BENSCH RANCH UTILITIES LLC  
7581 E ACADEMY BOULEVARD, SUITE 229  
DENVER CO 80230

RECEIVED  
APR 21 2014  
ACC UTILITIES DIRECTOR

**ANNUAL REPORT**  
**Sewer**

**FOR YEAR ENDING**

12	31	2013
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FOR COMMISSION USE

ANN05	13
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5-2-14

## COMPANY INFORMATION

**Company Name (Business Name)** Bensch Ranch Utilities LLC

Mailing Address 7581 E Academy Boulevard, Suite 229

(Street)

DENVER

CO

80230

(City)

(State)

(Zip)

720-949-1384

720-949-1360

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address jw@pivotalcompanies.com

**Local Office Mailing Address** 1200 E Highway 69

(Street)

Mayer

AZ

85367

(City)

(State)

(Zip)

928-474-3646 (site phone number)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

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

## MANAGEMENT INFORMATION

**Regulatory Contact:** Jason Williamson

**Management Contact:** Jason Williamson

President

(Name)

(Title)

7581 E Academy Boulevard, Suite 229

Denver

CO

80230

(Street)

(City)

(State)

(Zip)

720-949-1384

720-949-1360

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address: jw@pivotalcompanies.com

**On Site Manager:** Pat Carpenter, A Quality Water

(Name)

PO Box 264

Williams

AZ

86046

(Street)

(City)

(State)

(Zip)

928-606-0498

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address: Pat@aQualityWater.us

<b>Statutory Agent:</b> _____		Incorp (Name)	
375 N Stephanie St., Suite 1411 (Street)	Henderson (City)	NV (State)	89014 (Zip)
702-866-2500 Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Cell No. (Include Area Code)
<b>Attorney:</b> _____		Jay Shapiro, Fennemore Craig PC (Name)	
2394 E Camelback Road, Suite 600 (Street)	Phoenix (City)	AZ (State)	85016 (Zip)
602-916-5293 Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Cell No. (Include Area Code)
<b>Email Address:</b> _____ jlshapiro@fclaw.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 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 type="checkbox"/> PINAL    |
| <input type="checkbox"/> SANTA CRUZ | <input checked="" type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA     |
| <input type="checkbox"/> STATEWIDE  |                                             |                                   |

**COMPANY NAME: BENSCH RANCH UTILITIES LLC**

**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>
351	Organization	14,816	6,296	8,520
352	Franchises			
353	Land and Land Rights	45,000	0	45,000
354	Structures and Improvements	31,402	10,120	21,202
355	Power Generation Equipment			
360	Collection Sewers – Force	413,468	101,300	312,168
361	Collection Sewers – Gravity			
362	Special Collecting Structures			
363	Services to Customers	85,500	20,948	64,552
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells			
380	Treatment and Disposal Equip.	334,120	145,903	188,217
381	Plant Sewers			
382	Outfall Sewer Lines	24,000	7,796	16,204
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant			
	<b>TOTALS</b>	<b>948,306</b>	<b>292,441</b>	<b>655,865</b>

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

**COMPANY NAME: BENSCH RANCH UTILITIES LLC**

**CALCULATION OF DEPRECIATION EXPENSE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (1)</b>	<b>Depreciation Percentage (2)</b>	<b>Depreciation Expense (1x2)</b>
351	Organization	14,516	5%	741
352	Franchises			
353	Land and Land Rights	45,000	0%	0
354	Structures and Improvements	31,402	3%	1,046
355	Power Generation Equipment			
360	Collection Sewers – Force	413,468	2%	8,269
361	Collection Sewers – Gravity			
362	Special Collecting Structures			
363	Services to Customers	85,500	2%	1,710
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells			
380	Treatment and Disposal Equip.	334,120	5%	17,511
381	Plant Sewers			
382	Outfall Sewer Lines	24,000	3%	799
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant			
	<b>TOTALS</b>	<b>948,306</b>		<b>30,076</b>

This amount goes on the Comparative Statement of Income and Expense Acct. 403

**COMPANY NAME: BENSCH RANCH UTILITIES LLC**

**BALANCE SHEET**

<b>Acct No.</b>	<b>ASSETS</b>	<b>BALANCE AT BEGINNING OF TEST YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	228	147
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	493	490
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	0	188
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	<b>\$721</b>	<b>\$825</b>
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	948,306	948,306
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	-262,366	-292,441
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	<b>\$685,940</b>	<b>\$655,864</b>
	<b>TOTAL ASSETS</b>	<b>\$686,661</b>	<b>\$656,689</b>

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

COMPANY NAME: BENSCH RANCH UTILITIES LLC

**BALANCE SHEET (CONTINUED)**

<b>Acct No.</b>	<b>LIABILITIES</b>	<b>BALANCE AT BEGINNING OF TEST YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	161,028	188,961
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	562	374
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	288	288
	<b>TOTAL CURRENT LIABILITIES</b>	<b>161,878</b>	<b>189,623</b>
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	225,809	225,809
	<b>DEFERRED CREDITS</b>		
252	Advances in Aid of Construction		
253	Other Deferred Credits		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	567,968	567,968
272	Less: Amortization of Contributions	-196,110	-222,258
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	<b>371,858</b>	<b>345,710</b>
	<b>TOTAL LIABILITIES</b>	<b>759,545</b>	<b>761,142</b>
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued		
211	Other Paid in Capital		
215	Retained Earnings	-72,883	-104,452
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	<b>-72,883</b>	<b>-104,452</b>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>686,662</b>	<b>656,689</b>

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
521	Flat Rate Revenues	13,874	13,874
522	Measured Revenues		
536	Other Wastewater Revenues	305	118
	<b>TOTAL REVENUES</b>	<b>14,179</b>	<b>13,992</b>
	<b>OPERATING EXPENSES</b>		
701	Salaries and Wages		
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense		
715	Purchased Power	-2,224	-2,626
716	Fuel for Power Production		
718	Chemicals		
720	Materials and Supplies	-0	-1,209
731	Contractual Services – Professional	-560	-804
735	Contractual Services – Testing	-2,745	-2,275
736	Contractual Services – Other	-33,068	-31,800
740	Rents		
750	Transportation Expense		
755	Insurance Expense	-337	-127
765	Regulatory Commission Expense	-8,826	-4,828
775	Miscellaneous Expense	935	-608
403	Depreciation Expense	-3,928	-3,928
408	Taxes Other Than Income		
408.11	Property Taxes	-635	-656
409	Income Taxes		
	<b>TOTAL OPERATING EXPENSES</b>	<b>-51,388</b>	<b>-48,861</b>
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income		
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/EXPENSE</b>	<b>0</b>	<b>0</b>
	<b>NET INCOME/(LOSS)</b>	<b>-37,209</b>	<b>-34,869</b>

**COMPANY NAME: BENSCH RANCH UTILITIES LLC**

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued	06/10/05			
Source of Loan	Pivotal Utility Management LLC			
ACC Decision No.	#66650			
Reason for Loan	Plant Equipment			
Dollar Amount Issued	\$250,000.00	\$	\$	\$
Amount Outstanding	\$225,808.87	\$	\$	\$
Date of Maturity	08/01/15			
Interest Rate	9.570%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

**COMPANY NAME:** BENSCH RANCH UTILITIES LLC

**Name of System:**

**Wastewater Inventory Number (if applicable):**

**WASTEWATER COMPANY PLANT DESCRIPTION**  
**TREATMENT FACILITY**

<b>TYPE OF TREATMENT</b> (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	Flow equalization, aeration and anoxic reactors for nitrification-denitrification, clarification, reaeration, chlorine disinfection, dechlorination, and sludge holding tanks
<b>DESIGN CAPACITY OF PLANT</b> (Gallons Per Day)	58,650 gallons per day

**LIFT STATION FACILITIES**

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
Effluent	2	2	150	2,000

**FORCE MAINS**

Size	Material	Length (Feet)
1.5-inch	PVC	2,883
2-inch	PVC	1,411
2.5-inch	PVC	809
3-inch	PVC	1,511
4-inch	PVC	5,095
5-inch	PVC	388
6-inch	PVC	1,714

**MANHOLES**

Type	Quantity
Standard	57
Drop	

**CLEANOUTS**

Quantity
39

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

**COMPANY NAME:** BENSCH RANCH UTILITIES LLC

**Name of System:**

**Wastewater Inventory Number (if applicable):**

**WASTEWATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**COLLECTION MAINS**

Size (in inches)	Material	Length (in feet)
4		
6		
8		
10		
12		
15		
18		
21		
24		
30		

**SERVICES**

Size (in inches)	Material	Quantity
2	PVC	114
4		
6		
8		
12		
15		

**FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY PER WASTEWATER SYSTEM**

<b>SOLIDS PROCESSING AND HANDLING FACILITIES</b>	Sludge digesting and settling tank
<b>DISINFECTION EQUIPMENT</b> (Chlorinator, Ultra-Violet, Etc.)	Liquid chlorine feed system with contact tank and tablet dechlorination unit
<b>FILTRATION EQUIPMENT</b> (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	N/A
<b>STRUCTURES</b> (Buildings, Fences, Etc.)	Prefabricated metal site operations and equipment building
<b>OTHER</b> (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	Diesel standby generator and standard lab equipment

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

**COMPANY NAME: BENSCH RANCH UTILITIES LLC**

**Name of System:** \_\_\_\_\_ **Wastewater Inventory Number (if applicable):** \_\_\_\_\_

**WASTEWATER FLOWS**

<b>MONTH/YEAR (Most Recent 12 Months)</b>	<b>NUMBER OF SERVICES</b>	<b>TOTAL MONTHLY SEWAGE FLOW</b>	<b>SEWAGE FLOW ON PEAK DAY</b>
<b>January</b>	24	41,000	1,500
<b>February</b>	23	44,600	1,600
<b>March</b>	23	41,500	1,400
<b>April</b>	21	42,000	1,400
<b>May</b>	23	46,500	1,500
<b>June</b>	23	48,000	1,600
<b>July</b>	23	46,500	1,500
<b>August</b>	23	46,500	1,500
<b>September</b>	23	48,000	1,600
<b>October</b>	23	46,500	1,500
<b>November</b>	23	46,000	1,600
<b>December</b>	23	44,000	1,500

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

<b>Method of Effluent Disposal</b> (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Direct discharge
<b>Groundwater Permit Number</b>	N/A
<b>ADEQ Aquifer Protection Permit Number</b>	R105906
<b>ADEQ Reuse Permit Number</b>	
<b>EPA NPDES Permit Number</b>	AZ0024813

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

**COMPANY NAME:** BENSCH RANCH UTILITIES LLC

**Name of System:**

**Wastewater Inventory Number (if applicable):**

**UTILITY SHUTOFFS / DISCONNECTS**

<b>MONTH</b>	<b>Termination without Notice R14-2- 609.B</b>	<b>Termination with Notice R14-2- 609.C</b>	<b>OTHER</b>
<b>JANUARY</b>			
<b>FEBRUARY</b>			
<b>MARCH</b>			
<b>APRIL</b>			
<b>MAY</b>			
<b>JUNE</b>			
<b>JULY</b>			
<b>AUGUST</b>			
<b>SEPTEMBER</b>			
<b>OCTOBER</b>			
<b>NOVEMBER</b>			
<b>DECEMBER</b>			
<b>TOTALS →</b>	<b>0</b>	<b>0</b>	<b>0</b>

OTHER (description):

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COMPANY NAME: BENSCH RANCH UTILITIES LLC  
YEAR ENDING 12/31/2013

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported \_\_\_\_\_ 0  
Estimated or Actual Federal Tax Liability \_\_\_\_\_ 0

State Taxable Income Reported \_\_\_\_\_ 0  
Estimated or Actual State Tax Liability \_\_\_\_\_ 0

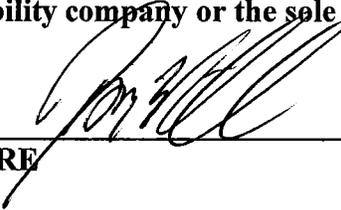
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances \_\_\_\_\_ 0  
Amount of Gross-Up Tax Collected \_\_\_\_\_ 0  
Total Grossed-Up Contributions/Advances \_\_\_\_\_ 0

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

4/7/14  
\_\_\_\_\_  
DATE

JASON WILLIAMSON  
\_\_\_\_\_  
PRINTED NAME

PRESIDENT  
\_\_\_\_\_  
TITLE

**COMPANY NAME: BENSCH RANCH UTILITIES LLC**  
**YEAR ENDING 12/31/2013**

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2013 was: \$ 655.94

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 21 2014  
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF COLORADO  
CITY AND COUNTY OF DENVER

I, THE UNDERSIGNED, JASON WILLIAMSON, PRESIDENT OF BENSCH RANCH UTILITIES, DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

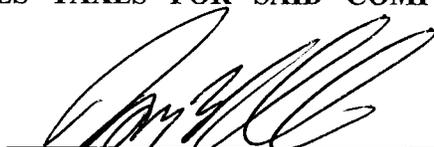
FOR THE YEAR ENDING - 12/31/13

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  
720-949-1384  
\_\_\_\_\_  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME, A NOTARY PUBLIC IN AND FOR THE CITY AND COUNTY OF DENVER, COLORADO, THIS 7th DAY OF April, 20 14.



  
\_\_\_\_\_

My Commission Expires 2/17/15

VERIFICATION  
AND  
SWORN  
STATEMENT  
Intrastate Revenues Only  
VERIFICATION

RECEIVED  
APR 21 2014  
ACC UTILITIES DIRECTOR

STATE OF COLORADO  
CITY AND COUNTY OF DENVER

I, THE UNDERSIGNED, JASON WILLIAMSON, PRESIDENT OF BENSCH RANCH UTILITIES, DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING - 12/31/13

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.

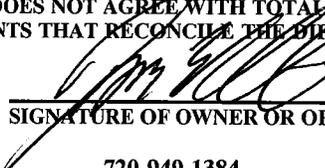
SWORN STATEMENT

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 2013 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)  
\$ 13,932.35

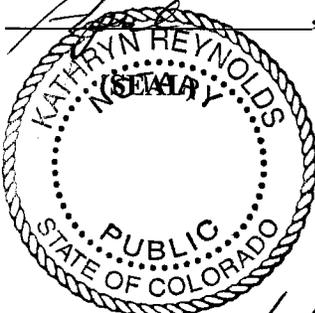
(THE AMOUNT IN BOX ABOVE INCLUDES \$ 0 IN SALES TAXES BILLED, OR COLLECTED)

\*\*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

720-949-1384  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME, A NOTARY PUBLIC IN AND FOR THE CITY AND COUNTY OF DENVER, COLORADO, THIS 7th DAY OF July, 2014.



My Commission Expires 2/17/15

VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRSTATE REVENUES ONLY  
VERIFICATION

RECEIVED  
'APR 21 2014  
ACC UTILITIES DIRECTOR

STATE OF COLORADO  
CITY AND COUNTY OF DENVER

I, THE UNDERSIGNED, JASON WILLIAMSON, PRESIDENT OF BENSCH RANCH UTILITIES, DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING - 12/31/13

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 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 2013 WAS:

Arizona Intrastate Gross Operating Revenues Only

\$ 13,932.35

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 0 IN SALES TAXES BILLED, OR COLLECTED)

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

  
SIGNATURE OF OWNER OR OFFICIAL

720-949-1384

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME, A NOTARY PUBLIC IN AND FOR THE CITY AND COUNTY OF DENVER, COLORADO, THIS 21<sup>st</sup> DAY OF April, 20 14.

My Commission Expires \_\_\_\_\_



My Commission Expires 2/17/15