

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

**ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY**

W-03936A

Eagletail Water Company, L.C.  
PO Box 157  
Tonopah, AZ 85354

RECEIVED

MAR 27 2015

ACC UTILITIES DIRECTOR

Please click here if pre-printed Company name on this form is not your current Company name or dba name is not included.

Please list current Company name including dba here:

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**ANNUAL REPORT**  
**Water**

FOR YEAR ENDING

12	31	2014
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FOR COMMISSION USE

ANN 04	14
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3-27-15

**COMPANY INFORMATION**

Company Name (Business Name) EAGLETAIL WATER CO LLC

Mailing Address 9031 S. 539<sup>th</sup> AVE  
TONOPAH AZ 85354  
(City) (State) (Zip)

928-372-2236  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

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

Local Office Mailing Address P.O. Box 157  
TONOPAH AZ 85354  
(City) (State) (Zip)

928-372-2236  
Local Customer Service Phone No. (Include Area Code) (1-800 or other long distance Customer Service Phone No.)

Email Address \_\_\_\_\_ Website address \_\_\_\_\_

**MANAGEMENT INFORMATION**

Regulatory Contact:

Management Contact: SUSAN E. HAAS MANAGING MEMBER  
(Name) (Title)

P.O. Box 157 TONOPAH AZ 85354  
(Street) (City) (State) (Zip)

928 372 2236 SAME CALLIST 602-803-6894  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

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

On Site Manager: SALVADOR BAUTISTA  
(Name)

\_\_\_\_\_  
(Street) (City) (State) (Zip)

623-826-1975  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

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

Statutory Agent: SUSAN E. HAAS  
 (Name)

PO BOX 157 TONOPAH AZ 85354  
 (Street) (City) (State) (Zip)

928-372-2236 SAME CALLIST 602-803-6894  
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: \_\_\_\_\_  
 (Name)

\_\_\_\_\_  
 (Street) (City) (State) (Zip)

\_\_\_\_\_  
 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 type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input checked="" 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 checked="" 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 type="checkbox"/> YAVAPAI             | <input type="checkbox"/> YUMA     |
| <input type="checkbox"/> STATEWIDE  |  |                                   |

COMPANY NAME EAGLETAIL WATER COMPANY, L.C.

**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			
304	Structures and Improvements	3,088	362	2,726
307	Wells and Springs	37,176	19,393	17,783
311	Pumping Equipment	51,818	16,756	35,062
320	Water Treatment Equipment			
320.1	Water Treatment Plants	5,100	2,722	2,378
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	40,000	26,904	13,096
333	Services			
334	Meters and Meter Installations	4,064	864	3,200
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
340.1	Computers & Software			
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			
	<b>TOTALS</b>	<b>141,246</b>	<b>67,001</b>	<b>74,244</b>

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



COMPANY NAME EAGLETAIL WATER COMPANY, L.C.

**WATER UTILITY CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depréciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	3,088	3.33%	103
307	Wells and Springs	37,176	3.33%	1,238
311	Pumping Equipment	51,818	12.50%	6,477
320	Water Treatment Equipment			
320.1	Water Treatment Plants	5,100	3.33%	170
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	40,000	2.00%	800
333	Services			
334	Meters and Meter Installations	4,064	8.33%	339
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
340.1	Computers & Software			
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			
	<b>SUBTOTAL</b>			9,127
	<b>LESS CIAC Amortization</b>			0
	<b>TOTALS *</b>	141,246		9,127

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

**INDEPENDENT ACCOUNTANTS' COMPILATION REPORT**

To the Board of Directors of  
Eagletail Water Company, L.C.  
Tonopah, Arizona

We have compiled the balance sheets of Eagletail Water Company, L.C. (a partnership) as of December 31, 2014 and 2013, and the related comparative statement of income and expense for the years then ended included in the accompanying prescribed form. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with the form prescribed by the Arizona Corporation Commission.

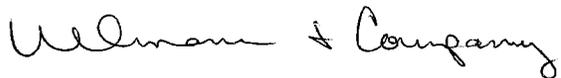
Management is responsible for the preparation and fair presentation of the financial statements included in the form prescribed by the Arizona Corporation Commission and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

The financial statements included in the accompanying prescribed form are presented in accordance with the requirements of the Arizona Corporation Commission, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the Arizona Corporation Commission and is not intended to be and should not be used by anyone other than this specified party.

All other information contained in the accompanying prescribed form has been presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Arizona Corporation Commission, who considers it to be an essential part of financial reporting and for placing the basic financial statements in an appropriate operational, economic, or historical context. The supplementary information included on pages 4-5, 9, and 14-17 has been compiled by us without audit or review and accordingly, we do not express an opinion or provide any assurance on it. The supplementary information included on pages 2-3 and 10-13 was not audited, reviewed, or compiled by us and, accordingly, we do not express an opinion or any assurance on it.



ULLMANN & COMPANY, P.C.  
Certified Public Accountants

March 6, 2015

COMPANY NAME EAGLETAIL WATER COMPANY, L.C.

**BALANCE SHEET**

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 10,346	\$ 12,939
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	3,593	5,348
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	652	1,929
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	<b>\$ 14,591</b>	<b>\$ 20,216</b>
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 141,246	\$ 141,246
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation - Utility Plant	57,875	67,001
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	<b>TOTAL FIXED ASSETS</b>	<b>\$ 83,371</b>	<b>\$ 74,245</b>
	<b>TOTAL ASSETS</b>	<b>\$ 97,962</b>	<b>\$ 94,461</b>

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
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$ -	\$ -
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	300	300
236	Accrued Taxes	851	841
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 1,151	\$ 1,141
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 183,329	\$ 175,924
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction	3,684	4,190
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>	\$ 3,684	\$ 4,190
	<b>TOTAL LIABILITIES</b>	\$ 188,164	\$ 181,255
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued		
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	(90,202)	(86,794)
	<b>TOTAL CAPITAL</b>	\$ (90,202)	\$ (86,794)
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 97,962	\$ 94,461

COMPANY NAME EAGLETAIL WATER COMPANY, L.C.

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 31,660	\$ 36,543
460	Unmetered Water Revenue		
474	Other Water Revenues	2,877	4,116
	<b>TOTAL REVENUES</b>	\$ 34,537	\$ 40,659
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ -	\$ -
610	Purchased Water	(2,071)	0
615	Purchased Power	8,148	5,610
618	Chemicals	246	402
620	Repairs and Maintenance	5,074	3,817
621	Office Supplies and Expense	795	940
630	Outside Services	8,103	8,852
635	Water Testing		
641	Rents		
650	Transportation Expenses	550	472
657	Insurance - General Liability	1,648	1,517
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	2,138	1,348
403	Depreciation Expense	9,127	9,127
408	Taxes Other Than Income		
408.11	Property Taxes	1,469	730
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 35,227	\$ 32,815
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$ 3	\$ 3
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	4,863	4,439
	<b>TOTAL OTHER INCOME/EXP</b>	\$ (4,860)	\$ (4,436)
	<b>NET INCOME/(LOSS)</b>	\$ (5,550)	\$ 3,408

COMPANY NAME EAGLETAIL WATER COMPANY, L.C.

**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	5/21/00	1/25/06	11/26/12	
Source of Loan	NOTE	NOTE	NOTE	
ACC Decision No.				
Reason for Loan	PURCHASE COMPANY	OPERATING EXPENSES	CAPITAL EXPENDITURES	
Dollar Amount Issued	\$80,000	\$80,000	\$58,848	\$
Amount Outstanding	\$80,000	\$40,444	\$55,481	\$
Date of Maturity	NOT DETERMINED	1/25/21	10/1/32	
Interest Rate	VARIABLE	VARIABLE	4.2%	%
Current Year Interest	\$0	\$2,062	\$2,377	\$
Current Year Principle	\$0	\$5,356	\$2,048	\$

Meter Deposit Balance at Test Year End	\$4,190
Meter Deposits Refunded During the Test Year	\$514

COMPANY NAME	EAGLETAIL WATER CO LLC
Name of System:	ADEQ Public Water System Number: 07032

**WATER UTILITY PLANT DESCRIPTION**

**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-602826	175	400	500	8	6	1970

\* 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

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
500,000 GAL	1	5,000 gpi	1

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

COMPANY NAME	EAGLETAIL WATER CO. LLC
Name of System:	ADEQ Public Water System Number: 07032

**WATER UTILITY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

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

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	9
3/4	43
1	3
1 1/2	0
2	0
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:

CHLORINATOR

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STRUCTURES:

10 X 12 SHED

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OTHER:

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

COMPANY NAME:	
Name of System:	ADEQ Public Water System Number:

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2014**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	52	184210	378600	
FEBRUARY	52	184050	358700	
MARCH	52	328620	377100	
APRIL	53	220540	1087400	
MAY	53	310060	362400	
JUNE	53	493940	365300	
JULY	55	301040	361100	
AUGUST	55	367130	732900	
SEPTEMBER	56	210120	340100	
OCTOBER	56	242390	382400	
NOVEMBER	52	252350	788300	
DECEMBER	52	195761	456100	
TOTALS →		3227681	5990400	

What is the level of arsenic for each well on your system? 0.005mg/l  
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? \_\_\_ 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: \_\_\_\_\_

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

<b>COMPANY NAME:</b>	
<b>Name of System:</b>	<b>ADEQ Public Water System Number:</b>

**UTILITY SHUTOFFS / DISCONNECTS**

MONTH		Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE		1		
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER			4	
DECEMBER			4	
<b>TOTALS →</b>				

OTHER (description):

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**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2014 was: \$730.

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  
MAR 27 2015  
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	MARICOPA
NAME (OWNER OR OFFICIAL) TITLE	SUSAN HAAS, MANAGING MEMBER
COMPANY NAME	EAGLETAIL WATER COMPANY, L.C.

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

FOR THE YEAR ENDING

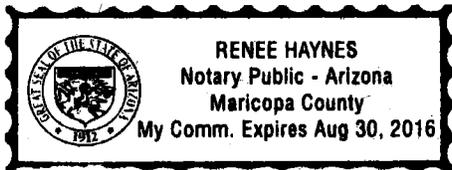
MONTH	DAY	YEAR
12	31	2014

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.



*Susan C Haas*

SIGNATURE OF OWNER OR OFFICIAL

928-372 2236

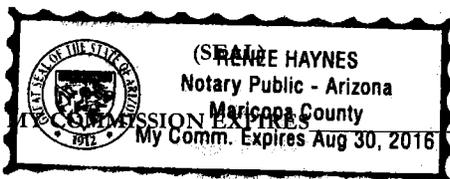
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 23 DAY OF

COUNTY NAME	Maricopa
MONTH	March 2015



*Renee Haynes*

SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

RECEIVED  
**MAR 27 2015**

VERIFICATION  
STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE

ACC UTILITIES DIRECTOR

COUNTY OF (COUNTY NAME)	<b>MARICOPA</b>
NAME (OWNER OR OFFICIAL) TITLE	<b>SUSAN HAAS, MANAGING MEMBER</b>
COMPANY NAME	<b>EAGLETAIL WATER COMPANY, L.C.</b>

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2014

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 2014 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ 43,253

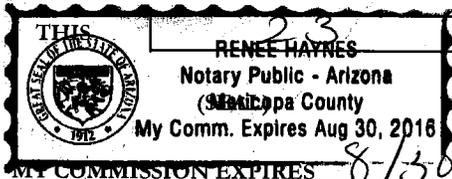
(THE AMOUNT IN BOX ABOVE  
INCLUDES \$2,594  
IN SALES TAXES BILLED, OR COLLECTED)

\*\*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)

*Susan C. Haas*  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL  
928 372 2236  
\_\_\_\_\_  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



DAY OF

COUNTY NAME	<b>Maricopa</b>
MONTH	<b>March 2015</b>

*Renee Haynes*  
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 8/30/16

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

**RECEIVED  
MAR 27 2015**

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) MARICOPA	
NAME (OWNER OR OFFICIAL) SUSAN HAAS	TITLE MANAGING MEMBER
COMPANY NAME EAGLETAIL WATER COMPANY, L.C.	

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2014

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 2014 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
<b>\$ 43,253</b>

THE AMOUNT IN BOX AT LEFT  
INCLUDES \$2,594  
IN SALES TAXES BILLED, OR COLLECTED)

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

*Susan Haas*  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL

928-372-2236  
\_\_\_\_\_  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

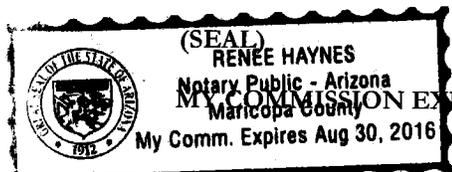
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

23

DAY OF

NOTARY PUBLIC NAME <i>Renee Haynes</i>	
COUNTY NAME <i>Maricopa</i>	
MONTH <i>March</i>	YEAR <i>2015</i>



MY COMMISSION EXPIRES *8/30/16*

*Renee Haynes*  
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SIGNATURE OF NOTARY PUBLIC