

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

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

SW-04026A

Bensch Ranch Utilities, LLC  
7581 E. Academy Blvd., Ste. 229  
Denver, CO 80230

**RECEIVED**

APR 22 2016  
AZ CORP COMM  
Director - Utilities

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**  
**Sewer**

**FOR YEAR ENDING**

12	31	2015
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FOR COMMISSION USE

ANN05	15
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4-22-16

## COMPANY INFORMATION

<b>Company Name (Business Name)</b> <u>BENSCH RANCH UTILITIES LLC</u>		
Mailing Address <u>7581 E ACADEMY BOULEVARD, SUITE 229</u>		
	(Street)	
<u>DENVER</u>	<u>CO</u>	<u>80230</u>
(City)	(State)	(Zip)
<u>720-949-1384</u>	<u>720-370-2667</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address <u>jw@pivotalcompanies.com</u>		
<b>Local Office Mailing Address</b> <u>1200 E Highway 69</u>		
	(Street)	
<u>Mayer</u>	<u>AZ</u>	<u>85367</u>
(City)	(State)	(Zip)
<u>928-474-3646 (site phone number)</u>		
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address _____ Website address _____		

## MANAGEMENT INFORMATION

<input type="checkbox"/> <b>Regulatory Contact:</b> <u>Jason Williamson</u>			
<input type="checkbox"/> <b>Management Contact:</b> <u>Jason Williamson</u> <span style="float: right;"><u>President</u></span>			
	(Name)	(Title)	
<u>7581 E Academy Boulevard, Suite 229</u>	<u>Denver</u>	<u>CO</u>	<u>80230</u>
(Street)	(City)	(State)	(Zip)
<u>720-949-1384</u>	<u>720-949-1360</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address: <u>jw@pivotalcompanies.com</u>			
<b>On Site Manager:</b> <u>Wendy Gort</u>			
	(Name)		
<u>PO Box 1898</u>	<u>Oracle</u>	<u>AZ</u>	<u>85623</u>
(Street)	(City)	(State)	(Zip)
<u>(520) 404-0994</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>wgort@theriver.com</u>			

<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, Shapiro Law Firm, P.C. (Name)	
1819 E Morten Avenue , Suite 280 (Street)	Phoenix (City)	AZ (State)	85016 (Zip)
602-559-9575 Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Cell No. (Include Area Code)
<b>Email Address:</b> <u>jay@shapslawaz.com</u>			

### 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

**WASTEWATER UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
351	Organization	14,816	-7,778	7,038
352	Franchises			
353	Land and Land Rights	45,000		45,000
354	Structures and Improvements	31,402	-12,291	19,111
355	Power Generation Equipment			
360	Collection Wastewaters – Force			
361	Collection Wastewaters – Gravity	413,468	-117,838	295,630
362	Special Collecting Structures			
363	Services to Customers	85,500	-24,368	61,132
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells			
380	Treatment and Disposal Equip.	334,120	-180,924	153,196
381	Plant Wastewaters			
382	Outfall Wastewater Lines	24,000	-9,394	14,606
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment			
390.1	Computers & Software			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant			
	<b>TOTALS</b>	948,306	-352,593	595,713

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



**WASTEWATER UTILITY CALCULATION OF DEPRECIATION EXPENSE**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1 x 2)
351	Organization	14,816	5%	741
352	Franchises			
353	Land and Land Rights	45,000	0	0
354	Structures and Improvements	31,402	4%	1,046
355	Power Generation Equipment			
360	Collection Wastewaters – Force			
361	Collection Wastewaters – Gravity	413,468	2%	8,269
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	6%	17,511
381	Plant Wastewaters			
382	Outfall Wastewater Lines	24,000	4%	799
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment			
390.1	Computers & Software			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant			
	<b>SUBTOTAL</b>	<b>948,306</b>		<b>-30,076</b>
	<b>LESS CIAC Amortization</b>			<b>-3,928</b>
	<b>TOTALS *</b>	<b>948,306</b>		<b>-26,148</b>

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

COMPANY NAME: BENSCH RANCH UTILITIES LLC

**WASTEWATER UTILITY BALANCE SHEET**

Acct No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	131	330
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	1,949	1,128
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	<b>2,080</b>	<b>1,458</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	-322,517	-352,593
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	<b>625,789</b>	<b>595,713</b>
	<b>TOTAL ASSETS</b>	<b>627,869</b>	<b>597,171</b>

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

COMPANY NAME: BENSCH RANCH UTILITIES LLC

**WASTEWATER UTILITY BALANCE SHEET (CONTINUED)**

Acct No.	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
<b>CURRENT LIABILITES</b>			
231	Accounts Payable	203,829	220,773
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		300
235	Customer Deposits	750	562
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	288	288
	<b>TOTAL CURRENT LIABILITIES</b>	<b>204,867</b>	<b>221,923</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	567,968	567,968
253	Other Deferred Credits	-248,406	-274,544
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>	<b>319,562</b>	<b>293,414</b>
	<b>TOTAL LIABILITIES</b>	<b>750,238</b>	<b>741,146</b>
<b>CAPITAL ACCOUNTS</b>			
201	Common Stock Issued		
211	Other Paid in Capital	-97,552	-115,170
215	Retained Earnings	-24,817	-28,805
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	<b>-122,369</b>	<b>-143,975</b>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>627,869</b>	<b>597,171</b>

**WASTEWATER UTILITY COMPARATIVE STATEMENT OF INCOME  
AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
521	Flat Rate Revenues	14,273	14,639
522	Measured Revenues		
536	Other Wastewater Revenues	490	40
	<b>TOTAL REVENUES</b>	<b>14,763</b>	<b>14,679</b>
	<b>OPERATING EXPENSES</b>		
701	Salaries and Wages		
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense		
715	Purchased Power	-2,334	-4,502
716	Fuel for Power Production		
718	Chemicals	-1,596	-338
720	Materials and Supplies		
731	Contractual Services – Professional	-4,951	-3,292
735	Contractual Services – Testing	-2,379	-7,644
736	Contractual Services – Other	-22,562	-18,069
740	Rents		
750	Transportation Expense		
755	Insurance Expense	-99	-109
765	Regulatory Commission Expense	-426	-4,238
775	Miscellaneous Expense	-592	-640
403	Depreciation Expense	-3,928	-3,928
408	Taxes Other Than Income		
408.11	Property Taxes	-712	-724
409	Income Taxes		
	<b>TOTAL OPERATING EXPENSES</b>	<b>-39,579</b>	<b>-43,484</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>-24,817</b>	<b>-28,805</b>

COMPANY NAME: BENSCH RANCH UTILITIES LLC

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
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	\$0	\$	\$	\$
Current Year Principle	\$0	\$	\$	\$

<b>COMPANY NAME: BENSCH RANCH UTILITIES LLC</b>	
<b>Name of System:</b>	<b>Wastewater Inventory Number (if applicable):</b>

**WASTEWATER UTILITY 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**

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

**FORCE MAINS**

<b>Size</b>	<b>Material</b>	<b>Length (Feet)</b>
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**

<b>Type</b>	<b>Quantity</b>
Standard	57
Drop	

**CLEANOUTS**

<b>Quantity</b>
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 UTILITY PLANT DESCRIPTION (CONTINUED)**

**COLLECTION MAINS**

**SERVICES**

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

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 tanks 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.***

<b>COMPANY NAME: BENSCH RANCH UTILITIES LLC</b>	
<b>Name of System:</b>	<b>Wastewater Inventory Number (if applicable):</b>

**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>
January	21	34,100	1,100
February	21	30,800	1,100
March	21	27,900	900
April	21	24,000	800
May	21	27,900	900
June	21	27,000	900
July	21	24,800	800
August	21	24,800	800
September	21	33,000	1,100
October	21	34,100	1,100
November	21	24,000	800
December	21	27,900	900

**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.*

<b>COMPANY NAME: BENSCH RANCH UTILITIES LLC</b>	
<b>Name of System:</b>	<b>Wastewater Inventory Number (if applicable):</b>

**UTILITY SHUTOFFS / DISCONNECTS**

MONTH	Termination without Notice R14-2- 609.B	Termination with Notice R14-2- 609.C	OTHER
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
<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 12/31/2015

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2015 was: \$ 355.98

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. \_\_\_\_\_

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VERIFICATION  
AND  
SWORN STATEMENT  
Taxes

VERIFICATION

STATE OF COLORADO  
CITY AND COUNTY OF DENVER

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

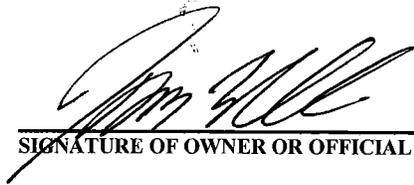
FOR THE YEAR ENDING – 12/31/15

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 15<sup>th</sup> DAY OF April, 20 14.



  
\_\_\_\_\_

My Commission Expires 2/17/19

VERIFICATION  
AND  
SWORN  
STATEMENT  
Intrastate Revenues Only  
VERIFICATION

STATE OF COLORADO  
CITY AND COUNTY OF DENVER

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

FOR THE YEAR ENDING – 12/31/15

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.

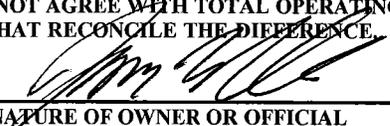
SWORN STATEMENT

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 2015 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$) \$ <u>14,679.10</u>
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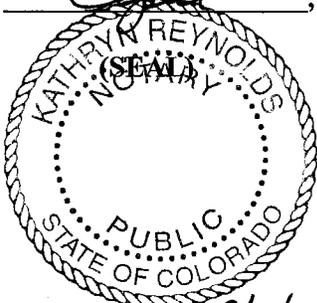
(THE AMOUNT IN BOX ABOVE INCLUDES \$ 0 IN SALES TAXES BILLED, OR COLLECTED)

\*\*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 15<sup>th</sup> DAY OF April, 2014.



  
\_\_\_\_\_

My Commission Expires 2/17/19

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRSTATE REVENUES ONLY  
VERIFICATION**

STATE OF COLORADO  
CITY AND COUNTY OF DENVER

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

FOR THE YEAR ENDING - 12/31/15

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

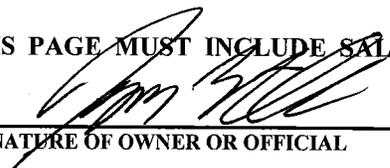
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2015 WAS:

Arizona Intrastate Gross Operating Revenues Only

\$ 14,679.10

(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 15th DAY OF April, 2016.



My Commission Expires: 5/17/19

  
\_\_\_\_\_