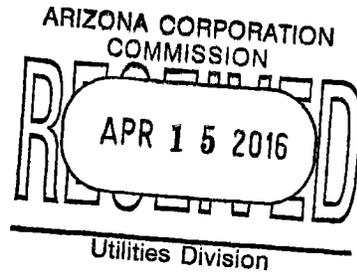


**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

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

W-02062A

Southland Utilities Company, Inc.  
PO Box 85160  
Tucson, AZ 85754



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:

---

**ANNUAL REPORT**

**Water**

FOR YEAR ENDING

12 31 2015

FOR COMMISSION USE

ANN 04 15

4-28-16

**COMPANY INFORMATION**

<b>Company Name (Business Name)</b>	<u>Southland Utilities Company, Inc.</u>		
<b>Mailing Address</b>	<u>PO Box 85160</u>		
	<small>(Street)</small>		
<u>Tucson</u>	<u>AZ</u>	<u>85754</u>	
<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>	
<u>(520) 623-5172</u>	<u>(520) 792-0377</u>		
<small>Telephone No. (Include Area Code)</small>	<small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>	
<b>Email Address</b>	<u>info@southwesternutility.com</u>		
<b>Local Office Mailing Address</b>	<u>PO Box 85160</u>		
	<small>(Street)</small>		
<u>Tucson</u>	<u>AZ</u>	<u>85754</u>	
<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>	
<u>(520) 623-5172</u>	<u>(520) 792-0377</u>		
<small>Local Office Telephone No. (Incl Area Code)</small>	<small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>	
<b>Email Address</b>	_____		

**MANAGEMENT INFORMATION**

<input checked="" type="checkbox"/> <b>Management Contact:</b>	<u>Southwestern Utility Management, Inc.</u>	<u>Manager</u>	
	<small>(Name)</small>	<small>(Title)</small>	
<u>PO Box 85160</u>	<u>Tucson</u>	<u>AZ</u>	<u>85754</u>
<small>(Street)</small>	<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>
<u>(520) 623-5172</u>	<u>(520) 792-0377</u>		
<small>Telephone No. (Include Area Code)</small>	<small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>	
<b>Email Address</b>	<u>info@southwesternutilities.com</u>		
<b>On Site Manager:</b>	<u>Gary Newman</u>		
	<small>(Name)</small>		
<u>PO Box 85160</u>	<u>Tucson</u>	<u>AZ</u>	<u>85754</u>
<small>(Street)</small>	<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>
<u>(520) 623-5172</u>	<u>(520) 792-0377</u>		
<small>Telephone No. (Include Area Code)</small>	<small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>	
<b>Email Address</b>	<u>info@southwesternutilities.com</u>		

**Statutory Agent:** Sidney Mendelson, Jr.  
 (Name)

6301 N Dunedin Place      Tucson      AZ      85718  
 (Street)      (City)      (State)      (Zip)

(520) 325-7500      (520) 323-6614  
 Telephone No. (Include Area Code)      Fax No. (Include Area Code)      Cell No. (Include Area Code)

**Attorney:** Steve Wene  
 (Name)

1850 N Central Ave. Suite 1100      Phoenix      AZ      85004  
 (Street)      (City)      (State)      (Zip)

(602) 604-2189  
 Telephone No. (Include Area Code)      Fax No. (Include Area Code)      Cell No. (Include Area Code)

Email Address swene@law-msh.com

**OWNERSHIP INFORMATION**

Check the following box that applies to your company:

Sole Proprietor (S)       C Corporation (C) (Other than Association/Co-op)

Partnership (P)       Subchapter S Corporation (Z)

Bankruptcy (B)       Association/Co-op (A)

Receivership (R)       Limited Liability Company

Other (Describe) \_\_\_\_\_

**COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

APACHE       COCHISE       COCONINO

GILA       GRAHAM       GREENLEE

LA PAZ       MARICOPA       MOHAVE

NAVAJO       PIMA       PINAL

SANTA CRUZ       YAVAPAI       YUMA

STATEWIDE

COMPANY NAME: Southland Utilities Company, Inc.

**WATER 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>
301	Organization	\$ -	\$ -	\$ -
302	Franchises			-
303	Land & Land Rights	1,070		1,070
304	Structures & Improvements	48,257	10,689	37,568
307	Wells & Springs	49,524	29,451	20,073
311	Pumping Equipment	458,046	160,421	297,625
320	Water Treatment Equipment			-
320.1	Water Treatment Plants	6,559	328	6,231
320.2	Solution Chemical Feeders	4,732	4,732	0
330	Distribution Reservoirs and Standpipes			-
330.1	Storage Tanks	653,678	129,151	524,527
330.2	Pressure Tanks			-
331	Transmission and Distribution Mains	252,719	210,530	42,189
333	Services	41,542	41,164	378
334	Meters and Meter Installations	81,414	68,725	12,689
335	Hydrants	153,743	4,612	149,131
336	Backflow Prevention Devices			-
339	Other Plant and Misc. Equipment			-
340	Office Furniture and Equipment		(961)	961
340.1	Computers & Software			-
341	Transportation Equipment			-
343	Tools, Shop and Garage Equipment			-
344	Laboratory Equipment			-
345	Power Operated Equipment			-
346	Communications Equipment	5,697	1,057	4,640.86
347	Miscellaneous Equipment	9,683	2,192	7,490.13
348	Other Tangible Plant			-
	<b>TOTALS</b>	<b>\$ 1,766,664</b>	<b>\$ 662,090</b>	<b>\$ 1,104,574</b>

Total Accumulated Depreciation amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME: Southland Utilities Company, Inc.

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

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1 X 2)
301	Organization	\$ -		\$ -
302	Franchises	-		-
303	Land & Land Rights	1,070	N/A	-
304	Structures & Improvements	48,257	3.33%	1,587
307	Wells & Springs	49,524	3.33%	1,326
311	Pumping Equipment	458,046	12.50%	45,139
320	Water Treatment Equipment	-	20.00%	-
320.1	Water Treatment Plants	6,559	3.33%	218
320.2	Solution Chemical Feeders	4,732	20.00%	710
330	Distribution Reservoirs and Standpipes	-	2.22%	-
330.1	Storage Tanks	653,678	2.22%	14,512
330.2	Pressure Tanks	-	5.00%	-
331	Transmission and Distribution Mains	252,719	2.00%	850
333	Services	41,542	3.33%	16
334	Meters and Meter Installations	81,414	8.33%	3,537
335	Hydrants	153,743	2.00%	3,075
336	Backflow Prevention Devices	-	6.67%	-
339	Other Plant and Misc. Equipment	-	6.67%	-
340	Office Furniture and Equipment	-	6.67%	111
340.1	Computers & Software	-	20.00%	-
341	Transportation Equipment	-	20.00%	174
343	Tools, Shop and Garage Equipment	-	5.00%	-
344	Laboratory Equipment	-	10.00%	-
345	Power Operated Equipment	-	5.00%	-
346	Communications Equipment	5,697	10.00%	570
347	Miscellaneous Equipment	9,683	10.00%	968
348	Other Tangible Plant	-	10.00%	-
	<b>SUBTOTAL</b>	1,766,664		72,793
	<b>LESS CIAC Amortization</b>			(305)
	<b>TOTALS *</b>	\$ 1,766,664		\$ 72,488

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

Company Name: Southland Utilities Company, Inc.

**WATER UTILITY BALANCE SHEET**

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 106,776	\$ 95,418
134	Working Funds		
135	Temporary Cash Investments	27,530	43,722
141	Customer Accounts Receivable	20,931	6,166
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	11,881	11,881
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 167,118	\$ 157,187
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 1,698,854	\$ 1,766,664
103	Property Held for Future Use		-
105	Construction Work In Progress		-
108	Accumulated Depreciation - Utility Plant	(589,297)	(662,090)
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 1,109,557	\$ 1,104,574
	<b>TOTAL ASSETS</b>	\$ 1,276,675	\$ 1,261,761

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

Company Name: Southland Utilities Company, Inc.

**WATER UTILITY BALANCE SHEET (CONTINUED)**

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$ 59	\$ 7,520
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	12,044	12,793
236	Accrued Taxes	1,520	1,504
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 13,623	\$ 21,817
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 949,869	\$ 913,202
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction	\$ 10,225	\$ 6,910
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction	87,956	87,956
272	Less: Amortization of contributions	(81,023)	(81,328)
281	Accumulated Deferred Income Tax	7,597	7,597
	<b>TOTAL DEFERRED CREDITS</b>	\$ 24,755	\$ 21,135
	<b>TOTAL LIABILITIES</b>	\$ 988,247	\$ 956,154
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 6,000	\$ 6,000
211	Paid in Capital in Excess of Par Value	186,492	186,492
215	Retained Earnings	95,936	113,115
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 288,428	\$ 305,607
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 1,276,675	\$ 1,261,761

Company Name: Southland Utilities Company, Inc.

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

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
461	Metered Water Revenue	\$ 223,841	\$ 218,123
462	Surcharge Revenue	101,942	96,130
474	Other Water Revenues	7,336	6,513
	<b>TOTAL REVENUES</b>	<b>\$ 333,119</b>	<b>\$ 320,766</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ -	\$ -
610	Purchased Water		
615	Purchased Power	31,976	27,528
618	Chemicals	773	1,086
620	Repairs and Maintenance	10,114	4,710
621	Office Supplies & Expense	4,799	6,115
630	Outside Services	107,323	102,594
635	Water Testing	5,109	3,577
641	Rents	1,373	495
650	Transportation Expenses	3,785	3,202
657	Insurance - General Liability	2,034	3,128
659	Insurance - Health and Life	-	
665	Regulatory Expenses	-	16,561
675	Miscellaneous Expense	5,170	581
676	Bad Debt Expense	10,192	1,767
403	Depreciation Expense	49,046	72,488
408	Taxes Other Than Income	-	30
408.11	Property Taxes	12,080	20,678
409	Income Tax	50	106
427.2	Customer Security Deposit Interest	227	283
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$ 244,051</b>	<b>\$ 264,929</b>
	<b>OPERATING INCOME/(LOSS)</b>	<b>\$ 89,068</b>	<b>\$ 55,837</b>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$ 236	\$ 545
421	Non-Utility Income		
427	Interest Expense	(31,660)	(39,203)
434	Extraordinary Deductions		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	<b>\$ (31,424)</b>	<b>\$ (38,658)</b>
	<b>NET INCOME/(LOSS)</b>	<b>\$ 57,644</b>	<b>\$ 17,179</b>

Company Name: Southland Utilities Company, Inc.

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

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued	9/28/2012			
Source of Loan	WIFA			
ACC Decision No.	72429			
Reason for Loan	T&D Lines / Storage			
Dollar Amount Issued	\$ 1,014,193		\$ -	\$ -
Amount Outstanding	\$ 913,202		\$ -	\$ -
Date of Maturity	9/1/2032			
Interest Rate	4.200%		%	%
Current Year Interest	\$ 39,203		\$ -	\$ -
Current Year Principal	\$ 37,576	\$ -	\$ -	\$ -

Meter Deposit Balance at Test Year End \$ 1,761

Meter Deposits Refunded During the Test Year \$ 3,306

Company Name: Southland Utilities Company, Inc.

Name of System:

ADEQ Public Water System Number: 02-029

**WATER UTILITY PLANT DESCRIPTION**

**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
55-626149	40	150	600	12	4	1967
55-626150	30	150	600	8	6	1968

\* Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

**BOOSTER PUMPS**

Horsepower	Quantity
30.0	3
5.0	1
10.0	1
20.0	3

**FIRE HYDRANTS**

Quantity Standard	Quantity Other
46	N/A

**STORAGE TANKS**

Capacity	Quantity
165,000	2
62,000	1

**PRESSURE TANKS**

Capacity	Quantity
5,000	1
90 gal bladder tank	1
125 gal bladder tank	1

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

Company Name: Southland Utilities Company, Inc.

Name of System:

ADEQ Public Water System Number:

02-029

**WATER UTILITY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2	Steel	1,000
3		
4	AC	18,122
4	PVC	526
5		
6	AC	28,260
6	PVC	2,711
8		
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 x 3/4	644
3/4	2
1	
1 1/2	
2	3
Comp. 3	
Turbo 3	1
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

**For the following three items, please list the utility owned assets in each category.**

**TREATMENT EQUIPMENT:**

Two Chlorinators

**STRUCTURES:**

554 feet of 6-foot chain link fence

10' x 12' brick storage structure

16' x 20' booster building

**OTHER:**

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

Company Name: Southland Utilities Company, Inc.		
Name of System:	ADEQ Public Water System Number:	02-029

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2015**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	592	2,990	3,115	-
FEBRUARY	588	2,300	2,311	-
MARCH	584	2,094	2,523	-
APRIL	582	2,824	2,862	-
MAY	579	3,403	3,672	-
JUNE	586	3,086	3,444	-
JULY	586	3,394	3,863	-
AUGUST	590	3,652	4,123	-
SEPTEMBER	587	2,688	2,868	-
OCTOBER	586	2,671	2,841	-
NOVEMBER	579	2,438	2,600	-
DECEMBER	575	2,309	2,350	-
<b>TOTALS</b>		33,849	36,572	-

What is the level of arsenic for each well on your system?          <0.001     mg/l  
*(If more than one well, please list each separately.)*

If system has fire hydrants, what is the fire flow requirement?          N/A     GPM for      hours

If system has chlorination treatment, does this treatment system chlorinate continuously?  
                          YES                                      NO                                      N/A

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, please provide the GPCPD amount:      \_\_\_\_\_

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

Company Name: Southland Utilities Company, Inc.  
 Name of System: ADEQ Public Water System Number: 02-029

**UTILITY SHUTOFFS / DISCONNECTS**

<b>MONTH</b>	<b>Termination without Notice R14-2-410.B</b>	<b>Termination with Notice R14-2-410.C</b>	<b>OTHER</b>
JANUARY	-	14	-
FEBRUARY	-	18	-
MARCH	-	12	-
APRIL	-	-	-
MAY	-	4	-
JUNE	-	5	-
JULY	-	7	-
AUGUST	-	19	-
SEPTEMBER	-	-	-
OCTOBER	-	13	-
NOVEMBER	-	17	-
DECEMBER	-	-	-
<b>TOTALS</b>	-	109	-

OTHER (description):

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COMPANY NAME Southland Utilities Company, Inc.

YEAR ENDING 12/31/15

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar year 2015 was: \$ 13,158

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 25 2016

AZ CORP COMM  
Director - Utilities

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <b>COCHISE</b>
NAME (OWNER OR OFFICIAL) TITLE <b>Bonnie O'Connor, Manager</b>
COMPANY NAME <b>Southland Utilities Company, Inc.</b>

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	2015

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.

*B. O'Connor*  
SIGNATURE OF OWNER OR OFFICIAL

520-624-1460  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME <u>Pima</u>
MONTH/YEAR <u>April/2016</u>

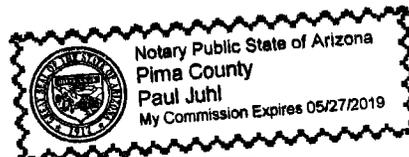
THIS 20th DAY OF

(SEAL)

*Paul Juhl*  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

5/27/2019



**VERIFICATION  
AND  
SWORN STATEMENT**  
Intrastate Revenues Only

**RECEIVED**

APR 25 2016

AZ CORP COMM  
Director - Utilities

**VERIFICATION**

STATE OF Arizona

COUNTY OF (COUNTY NAME)	COCHISE
NAME (OWNER OR OFFICIAL) TITLE	Bonnie O'Connor, Manager
COMPANY NAME	Southland Utilities Company, Inc.

I, THE UNDERSIGNED

OF THE

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2015

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.

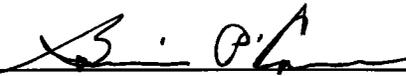
**SWORN STATEMENT**

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>342,075</u>

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 21,309  
IN SALES TAXES BILLED, OR COLLECTED)

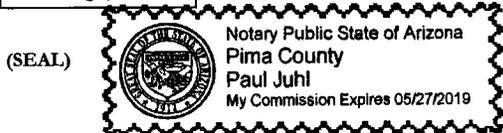
\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL

520-634-1460  
\_\_\_\_\_  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME  
A NOTARY PUBLIC IN AND FOR THE COUNTY OF  
THIS 20th DAY OF

COUNTY NAME	Pima
MONTH/YEAR	April/2016



  
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

5/27/2019

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

**RECEIVED**

APR 25 2016

AZ CORP COM  
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <b>COCHISE</b>	
NAME (OWNER OR OFFICIAL) <b>Bonnie O'Connor</b>	TITLE <b>Manager</b>
COMPANY NAME <b>Southland Utilities Company, Inc.</b>	

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2015

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 2015 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES  <b>\$ 319,170</b>
--

THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 19,966  
IN SALES TAXES BILLED, OR COLLECTED

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

  
SIGNATURE OF OWNER OR OFFICIAL

520-624-1460  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 20<sup>th</sup> DAY OF

(SEAL)

MY COMMISSION EXPIRES

5/27/2019

NOTARY PUBLIC NAME <b>Paul Juhl</b>
COUNTY NAME <b>Pima</b>
MONTH/YEAR <b>April / 2016</b>

  
SIGNATURE OF NOTARY PUBLIC

