ANNUAL REPORT

Of

Company Name: AVM-2005, LLC

7150 E. Camelback Rd., Ste. 400

Mailing Address:

Scottsdale AZ

85251 RECEIVED
BY EMAIL

3/26/2024, 11:15 AM
Docket No.: W-20496A ARIZONA CORPORATION COMMISSION

For the Year Ended: 12/31/23 UTILITIES DIVISION

WATER UTILITY

To

Arizona Corporation Commission

Due on April 15th

Email: Util-Compliance@azcc.gov, mail or deliver the completed Annual Report to:
Arizona Corporation Commission
Compliance Section - Utilities Division
1200 West Washington Street
Phoenix, Arizona 85007

Application Type: Original Filing
Application Date: 3/26/2024

ARIZONA CORPORATION COMMISSION WATER UTILITY ANNUAL REPORT AVM-2005, LLC

A Class E Utility

For the Calendar Year E	nded: <u>12/31/23</u>			
Primary Address:	7150 E. Camelback Road, Su	ite 400		
	Scottsdale	1	State: Arizona	Zip Code: 85251
		_	<u> </u>	
Telephone Number:	480-998-5440]		
Date of Original Organiz	zation of Utility:	200	05	
Person to whom corresp	ondence should be address	ed concern	ning this report:	
Name:	Winnie Stolper			
Telephone No.:	480-998-5440			
Address:	7150 E. Camelback Road, Su	ite 400		
City:	Scottsdale		State: Arizona	Zip Code: 85251
Email:	winnie@areadinc.com		•	
On-Site Manager				
	Norm Baker			
Telephone No. :				
_	7150 E. Camelback Road, Su	uite 400		
	Scottsdale	T +00	State: Arizona	Zip Code: 85251
•	norm@areadinc.com		State. Alizolia	Zip Code. 83231
Elliali.	norm@areadnic.com			
Management Contact				
Name:	Bijan Afkahmi			
Telephone No.:	480-998-5440			
Address:	7150 E. Camelback Rd., #40	0		
City:	Scottsdale		State: Arizona	Zip Code: 85251
Email:	bijan@areadinc.com		•	
NT A				
NA Name:	lo			
Telephone No. :			_	
•				
Address:		T	Stata Arizana	Zin Codo. IO
City:			State: Arizona	Zip Code: 0
Email:	U			
NA				
Name:	0			
Telephone No.:	0			
Address:				
City:			State: Arizona	Zip Code: 0
Email:			<u>'</u>	^
Ownership:	Limited Liability Company ("LLC")]	
Counties Served:	Pinal		ן	

ARIZONA CORPORATION COMMISSION WATER UTILITY ANNUAL REPORT AVM-2005, LLC

	Important changes during the year				
No	For those companies not subject to the affiliated interest rules, has there been a change in ownership or direct control during the				
	year?				
	If yes, please provide specific details in the box below.				
	N/A				

Yes Has the company been notified by any other regulatory authorities during the year, that they are out of compliance?

If yes, please provide specific details in the box below.

We were notified that ADEQ did not receive the July 2023 Total Coliform Testing Report, which is sent directly by the testing facility. The test was completed on time. They just failed to receive the report. We immediately re-submitted and achieved compliance.

		Utilit	y Plant in Service	(Water)			
Account	Description	Beginning Year	Current Year	Current Year	Adjusted Original	Accumulated	OCLD (OC less
No.		Original Cost	Additions	Retirements	Cost	Depreciation	AD)
301	Organization	\$0	\$0	\$0	\$0	\$0	\$0
302	Franchises	292,897	0	0	292,897	293,754	(857)
303	Land and Land Rights	0	0	0	0	0	0
304	Structures and Improvements	0	0	0	0	0	0
305	Collecting & Improving Reservoirs	0	0	0	0	0	0
306	Lake, River, Canal Intakes	0	0	0	0	0	0
307	Wells and Springs	0	0	0	0	0	0
308	Infiltration Galleries	0	0	0	0	0	0
309	Supply Mains	0	0	0	0	0	0
310	Power Generation Equipment	0	0	0	0	0	0
311	Pumping Equipment	0	0	0	0	0	0
320	Water Treatment Equipment	0	0	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0	0	0
320.3	Point-of-Use Treatment Devices	0	0	0	0	0	0
330	Distribution Reservoirs and Standpipes	0	0	0	0	0	0
330.1	Storage Tanks	0	0	0	0	0	0
330.2	Pressure Tanks	0	0	0	0	0	0
331	Transmission and Distribution Mains	0	0	0	0	0	0
333	Services	0	0	0	0	0	0
334	Meters and Meter Installations	0	0	0	0	0	0
335	Hydrants	0	0	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0	0	0
339	Other Plant and Misc. Equipment	0	0	0	0	0	0
340	Office Furniture and Equipment	0	0	0	0	0	0
340.1	Computer & Software	0	0	0	0	0	0
341	Transportation Equipment	40,000	0	0	40,000	26,400	13,600
342	Stores Equipment	16,000	0	0	16,000	10,560	5,440
343	Tools, Shop and Garage Equipment	3,200	0	0	3,200	2,112	1,088
344	Laboratory Equipment	800	0	0	800	528	272
345	Power Operated Equipment	0	0	0	0	0	0
346	Communication Equipment	0	0	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0	0	0
348	Other Tangible Plant	0	0	0	0	0	0
	Totals	\$352,897	\$0	\$0	\$352,897	\$333,354	\$19,543

AVM-2005, LLC Annual Report Depreciation Expense for the Current Year (Water) 12/31/23

		Dep	reciation Expense	e for the Current	Year (Water)				
Account No.	Description	Beginning Year Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Fully Depreciated/Non- depreciable Plant	Depreciable Plant	Depreciation Percentages	Depreciation Expense
301	Organization	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	\$0
302	Franchises	292,897	0	0	292,897	292,897	0	0.00%	(
303	Land and Land Rights	0	0	0	0	0	0	0.00%	(
304	Structures and Improvements	0	0	0	0	0	0	0.00%	(
305	Collecting & Improving Reservoirs	0	0	0	0	0	0	0.00%	(
306	Lake, River, Canal Intakes	0	0	0	0	0	0	0.00%	(
307	Wells and Springs	0	0	0	0	0	0	0.00%	(
308	Infiltration Galleries	0	0	0	0	0	0	0.00%	(
309	Supply Mains	0	0	0	0	0	0	0.00%	(
310	Power Generation Equipment	0	0	0	0	0	0	0.00%	(
311	Pumping Equipment	0	0	0	0	0	0	0.00%	(
320	Water Treatment Equipment	0	0	0	0	0	0	0.00%	(
320.1	Water Treatment Plants	0	0	0	0	0	0	0.00%	(
320.2	Solution Chemical Feeders	0	0	0	0	0	0	0.00%	(
320.3	Point-of-Use Treatment Devices	0	0	0	0	0	0	0.00%	(
330	Distribution Reservoirs and Standpipes	0	0	0	0	0	0	0.00%	(
330.1	Storage Tanks	0	0	0	0	0	0	0.00%	(
330.2	Pressure Tanks	0	0	0	0	0	0	0.00%	(
331	Transmission and Distribution Mains	0	0	0	0	0	0	0.00%	(
333	Services	0	0	0	0	0	0	0.00%	(
334	Meters and Meter Installations	0	0	0	0	0	0	0.00%	(
335	Hydrants	0	0	0	0	0	0	0.00%	(
336	Backflow Prevention Devices	0	0	0	0	0	0	0.00%	
339	Other Plant and Misc. Equipment	0	0	0	0	0	0	0.00%	(
340	Office Furniture and Equipment	0	0	0	0	0	0	0.00%	
340.1	Computer & Software	0	0	0	0	0	0	0.00%	
341	Transportation Equipment	40,000	0	0	40,000	0	40,000	4.00%	1,600
342	Stores Equipment	16,000	0	0	16,000	0	16,000	4.00%	640
343	Tools, Shop and Garage Equipment	3,200	0	0	3,200	0	3,200	4.00%	128
344	Laboratory Equipment	800	0	0	800	0	800	4.00%	32
345	Power Operated Equipment	0	0	0	0	0	0	0.00%	(
346	Communication Equipment	0	0	0	0	0	0	0.00%	(
347	Miscellaneous Equipment	0	0	0	0	0	0	0.00%	
348	Other Tangible Plant	0	0	0	0	0	0	0.00%	
	Subtotal	\$352,897	\$0	\$0	\$352,897	\$292,897	\$60,000		\$2,40

 Contribution(s) in Aid of Construction (Gross)
 \$0

 Less: Non Amortizable Contribution(s)
 0

 Fully Amortized Contribution(s)
 0

 Amortizable Contribution(s)
 \$0

 Times: Proposed Amortization Rate
 4.00%

 Amortization of CIAC
 \$0

Less: Amortization of CIAC	\$0
DEPRECIATION EXPENSE	\$2,400

AVM-2005, LLC Annual Report Balance Sheet Assets 12/31/23

	Balance Sheet Assets		
	Assets	Balance at Beginning of Year (2023)	Balance at End of Year (2023)
Account No.	Current and Accrued Assets		
131	Cash	\$0	\$0
134	Working Funds	902	999
135	Temporary Cash Investments	0	
141	Customer Accounts Receivable	411	26
146	Notes Receivable from Associated Companies	0	
151	Plant Material and Supplies	0	
162	Prepayments	0	
174	Miscellaneous Current and Accrued Assets	145	50
	Total Current and Accrued Assets	\$1,458	\$1,075
Account No.	Fixed Assets		
101	Utility Plant in Service*	\$352,897	\$352,897
103	Property Held for Future Use	0	
105	Construction Work in Progress	0	
108	Accumulated Depreciation (enter as negative)*	(330,955)	(333,354)
121	Non-Utility Property	0	
122	Accumulated Depreciation - Non Utility	0	
	Total Fixed Assets	\$21,942	\$19,543
	Total Assets	\$23,400	\$20,618

*Note these items feed automatically from AR3 UPIS Page 4

	Balance Sheet Liabilities and Ow	vners Equity	
	Liabilities	Balance at Beginning of Year (2023)	Balance at End of Year (2023)
Account No.	Current Liabilities		
231	Accounts Payable	\$324,000	\$324,380
232	Notes Payable (Current Portion)	0	0
234	Notes Payable to Associated Companies	53,188	65,338
235	Customer Deposits	2,350	2,400
236	Accrued Taxes	55	64
237	Accrued Interest	0	
242	Miscellaneous Current and Accrued Liabilities	0	
	Total Current Liabilities	\$379,593	\$392,182
	Long Term Debt		
224	Long Term Debt (Notes and Bonds)	\$449,377	\$449,377
	Deferred Credits		
251	Unamortized Premium on Debt	\$0	\$0
252	Advances in Aid of Construction	0	0
255	Accumulated Deferred Investment Tax Credits	0	0
271	Contributions in Aid of Construction	0	0
272	Less: Amortization of Contributions	0	0
281	Accumulated Deferred Income Tax	0	0
	Total Deferred Credits	\$0	\$0
	Total Liabilites	\$828,970	\$841,559
	Capital Accounts		
201	Common Stock Issued	\$0	\$0
211	Other Paid-In Capital	0	0
215	Retained Earnings	(806,568)	(821,941)
218	Proprietary Capital (Sole Props and Partnerships)	1,000	1,000
	Total Capital	(\$805,568)	(\$820,941)
	Total Liabilities and Capital	\$23,402	\$20,618

Note: Total liabilities and Capital must match total assets for the beginning and end of the year!

	Water Comparative	Income Statement		
Account No.	Calendar Year	Current Year	Last Year	
		01/01/2023 - 12/31/2023	01/01/2022 - 12/31/2022	
	Operating Revenue			
461	Metered Water Revenue	\$11,638	\$10,799	
460	Unmetered Water Revenue	0	0	
462	Fire Protection Revenue	0	0	
469	Guaranteed Revenues (Surcharges)	0	0	
471	Miscellaneous Service Revenues	270	0	
474	Other Water Revenue	0	0	
	Total Revenues	\$11,908	\$10,799	
	Operating Expenses			
601	Salaries and Wages	\$0	\$0	
604	Employee Pensions and Benefits	0	0	
610	Purchased Water	16,987	13,867	
615	Purchased Power	0	0	
618	Chemicals	0	0	
620	Materials and Supplies	0	0	
620.1	Repairs and Maintenance	5,885	5,600	
620.2	Office Supplies and Expense	0	0	
630	Contractual Services	0	24,000	
631	Contractual Services - Engineering	0	0	
632	Contractual Services - Accounting	0	0	
633	Contractual Services - Legal	0	0	
634	Contractual Services - Management Fees	0	0	
635	Contractual Services - Water Testing	564	830	
636	Contractual Services - Other	0	0	
640	Rents	0	0	
641	Rental of Building/Real Property	0	0	
642	Rental of Equipment	0	0	
650	Transportation Expenses	0	0	
657	Insurance - General Liability	966	2,400	
657.1	Insurance - Health and Life	0	0	
665	Regulatory Commission Expense - Rate	0	0	
670	Bad Debt Expense	0	0	
675	Miscellaneous Expense	0	0	
403	Depreciation Expense (From Schedule AR4)	2,400	2,400	
408	Taxes Other Than Income	0	0	
408.11	Property Taxes	422	423	

409	Income Taxes	0	0
427.1	Customer Security Deposit Interest	0	0
	Total Operating Expenses	\$27,224	\$49,520
	Operating Income / (Loss)	(\$15,316)	(\$38,721)
	Other Income / (Expense)		
419	Interest and Dividend Income	\$0	\$0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility (Expense)	(57)	1,887
427	Interest (Expense)	0	0
	Total Other Income / (Expense)	(\$57)	\$1,887
	Net Income / (Loss)	(\$15,373)	(\$36,834)

Full time equivalent employees

	Direct Company	Allocated	Outside service	Total
President	0.0	0.0	0.0	0.0
Vice-president	0.0	0.0	0.0	0.0
Manager	0.3	0.0	0.0	0.3
Engineering Staff	0.0	0.0	0.0	0.0
System Operator(s)	0.4	0.0	0.0	0.4
Meter reader	0.0	0.0	0.0	0.0
Customer Service	0.0	0.0	0.0	0.0
Accounting	0.0	0.0	0.0	0.0
Business Office	0.0	0.0	0.0	0.0
Rates Department	0.0	0.0	0.0	0.0
Administrative Staff	0.4	0.0	0.0	0.4
Other	0.0	0.0	0.0	0.0
Total	1.1	0.0	0.0	1.1

AVM-2005, LLC Annual Report Supplemental Financial Data (Long-Term Debt) 12/31/23

Supplemental Financial Data (Long-Term Debt)					
	Loan #4				
Date Issued	5/4/2007	9/1/2007	N/A	N/A	
Source of Loan	Related Party	Related Party	N/A	N/A	
ACC Decision No.	0	0	N/A	N/A	
Reason for Loan	Purchase	Expense	N/A	N/A	
Dollar Amt. Issued	\$350,000	\$47,000	\$0	\$0	
Amount Outstanding	\$350,000	\$47,000	\$0	\$0	
Date of Maturity	None	None	N/A	N/A	
Interest Rate	0.00%	0.00%	0.00%	0.00%	
Current Year Interest	\$0	\$0	\$0	\$0	
Current Year Principal	\$0	\$0	\$0	\$0	

Meter Deposit Balance at Test Year End:	\$0		
Meter Deposits Refunded During the Test Year	r:	\$0	

List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should <u>not</u> be listed. Input 0 or none if there is nothing to report for that cell.

1				Well and Wat	or Usaga						
Name of the System:		N/A		Well and Wat	er esage						
ADEQ Public Water System	em Number:	1	N/A								
ADWR PCC Number:			N/A								
Well registry 55# (55-			Casing Depth	Casing Diameter	Pump Motor	Year	Water level	Water level	Meter Size	How	
XXXXXX):	Pump Horsepower	Pump Yield (gpm)	(feet)	(inches)	Type **	Drilled	2013	2023	(inches)	measured:	Active
0	0	0	0	0	0	0	0	0	0	N/A	N/A
0	0	0	0	0	0	0	0	0		N/A	N/A
0	0	0	0	0	0	0	0	0		N/A	N/A
0	0	0	0	0	0	0	0	0		N/A	N/A
0	0	0	0	0	0	0	0	0		N/A	N/A
0	0	0	0	0	0	0	0	0		N/A	N/A
0	0		0	0	0	0	0	0		N/A	N/A
0	0		0	0	0	0	0	0		N/A	N/A
0	0		0	0	0	0	0	0		N/A	N/A
0	0	-	0	0	0	0	0	0		N/A	N/A
0	0		0	0	0	0	0	0		N/A	N/A
0	0		0	0	0	0	0	0		N/A	N/A
0	0		0	0	0	0	0	0		N/A	N/A
0	0	-	0	0	0	0	0	0		N/A	N/A
0	0		0	0	0	0	0	0		N/A	N/A
0	0	0	0	0	0	0	0	0	0	N/A	N/A

Name of system water delivered to:				
ADWR PCC Number:				
Source of water delivered to another system NA				
		='		
Name of system water received from:				
ADWR PCC Number:				
Source of water received NA			•	
Well registry 55# (55-XXXXXX):				

				Water received			
			Water delivered	(purchased) from	Estimated	Purchased	Purchased
	Water withdrawn	Water sold	(sold) to other	other systems	authorized use	Power	Power
Month	(gallons)1	(gallons)2	systems (gallons)3	(gallons)4	(gallons)5	Expense ⁶	(kWh) ⁷
January	0.00	0.00	0.00	0.00	0.00	\$0	0
February	0.00	0.00	0.00	0.00	0.00	0	0
March	0.00	0.00	0.00	0.00	0.00	0	0
April	0.00	0.00	0.00	0.00	0.00	0	0
May	0.00	0.00	0.00	0.00	0.00	0	0
June	0.00	0.00	0.00	0.00	0.00	0	0
July	0.00	0.00	0.00	0.00	0.00	0	0
August	0.00	0.00	0.00	0.00	0.00	0	0
September	0.00	0.00	0.00	0.00	0.00	0	0
October	0.00	0.00	0.00	0.00	0.00	0	0
November	0.00	0.00	0.00	0.00	0.00	0	0
December	0.00	0.00	0.00	0.00	0.00	0	0
Totals	0.00	0.00	0.00	0.00	0.00	\$0	0

applicable, in the space below please provide a description for all un-metered water use along with amounts:
/A

1 Water withdrawn - Total gallons of water withdrawn from pumped sources.
2 Water sold - Total gallons from customer meters, and other sales such as construction water.
3 Water delivered (sold) to other systems - Total gallons of water delivered to other systems.
4 Water received (purchased) from other systems - Total gallons of water purchased/received from other systems.
5 Estimated authorized use - Total estimated gallons from authorized metered or unmetered use. Authorized uses such as flushing (mains, services and hydrants) draining/cleaning tanks, process, construction, fire fighting, etc. Non-authorized use (real losses) are service line breaks and leaks, water main breaks, meter inaccuracies and theft.

6 Enter the total purchased power costs for the power meters associated with this system.

7 Enter the total purchased kWh used by the power meters associated with this system.

Water Utility Plant Description					
Name of the System:	N/A				
ADEQ Public Water System Number:	•	N/A			
ADWR PCC Number:		N/A			

	MAINS				
Sizes (inches)	Material	Length (feet)			
6.00	PVC	6,600			
NA	NA	0			
NA	NA	0			
NA	NA	0			
NA	NA	0			
NA	NA	0			
NA	NA	0			
NA	NA	0			
NA	NA	0			
NA	NA	0			
NA	NA	0			
NA	NA	0			
NA	NA	0			
NA	NA	0			

SERVICE LINES					
		Year			
Material	Percent of system	installed			
NA	0%	0			
NA	0%	0			
NA	0%	0			
NA	0%	0			
NA	0%	0			

FIRE HY	DRANTS
Type	Quantity

Standard *
Other

Size (inches

ÑΑ

NA

	BOOSTER PUMPS	
Horsepower	GPM	Quantity
0	0	0
0	0	0
0	0	0
0	0	0

	STORAGE TANKS					
			Year			
Capacity (gallons)	Material	Quantity	installed			
0	0	0	0			
0	0	0	0			
0	0	0	0			
0	0	0	0			
0	0	0	0			
0	0	0	0			

PRESSURE/BLADDER TANKS			
Capacity			
(gallons)	Material	Quantity	Year installed
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

CUSTOMER METERS

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

Quantity

Percent over

1,000,000 gallons 10 years old

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

Percent over

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

* A standard fire hydrant has two 2.5 inch hose connection nozzles with 7.5 threads per inch, and one 4.5 inch pumper connection nozzle with 4 threads per inch.

ERC

Method used:

Other

	Water Utility Plant Description (Continued)
For the following	three items, list the utility owned assets in each category for each system.
TREATMENT EQUIPMENT:	0
STRUCTURES:	0
OTHER:	0
Describe a solvedo	
Use one of the following	tion used to determine the value of one water equivalent residential connection (ERC).
(a)	If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR gallons sold by the average number of single family residence customers for the same period and divide the result by
(b)	If no historical flow data are available, use: ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

0

Customer and Other Information			
Name of the System:	0		
ADEQ Public Water System Number:		0	
ADWR PCC Number:		0	

		Nu	mber of Customers	3	
3.6 .1	G' 1 F '1	MARCH 1		T. C/I	Other Non-
Month	Single-Family	Multi-Family	Commercial	Turf/Irrigation	Residential
January	37	0	0	0	0
February	37	0	0	0	0
March	37	0	0	0	0
April	37	0	0	0	0
May	37	0	0	0	0
June	37	0	0	0	0
July	37	0	0	0	0
August	37	0	0	0	0
September	37	0	0	0	0
October	37	0	0	0	0
November	37	0	0	0	0
December	37	0	0	0	0
Ž	s fire hydrants, what is	•	rements?	0 No	GPM for
Does the Company have an ADWR Gallons Per Capita Per Day (GCPCPD) requirement? No If yes, provide the GPCPD amount: 0					
Is the Water Util If yes, which AM	lity located in an ADW MA?	R Active Manager	ment Area (AMA)?	•	Yes Pinal AMA

What is the present system connection capacity (in ERCs *) using existing lines?	0
What is the future system connection capacity (in ERCs *) upon service area buildout?	0
Describe any plans and estimated completion dates for any enlargements or improvements o N/A	of this system.

^{*} an ERC is based on the calculation on the bottom of AR9 page 12.

AVM-2005, LLC Annual Report Utility Shutoffs / Disconnects 12/31/23

Utility Shutoffs / Disconnects		
Name of the System:	0	
ADEQ Public Water System Number:		0
ADWR PCC Number:		0

		Termination with	
Month	Termination without	Notice R14-2-	
	Notice R14-2-410.B	410.C	Other
January	0	0	0
February	0	0	0
March	0	0	0
April	0	0	0
May	0	0	0
June	0	0	0
July	0	0	0
August	0	0	0
September	0	0	0
October	0	0	0
November	0	0	0
December	0	0	0
Total	0	0	0

Other (description):	0

Instructions: Fill out the Grey Cells with the relevent information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

AVM-2005, LLC Annual Report Property Taxes 12/31/23

Property Taxes	
Amount of actual property taxes paid during Calendar Year 2023 was	\$422
If no property taxes paid, explain why.	
0	

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

AVM-2005, LLC Annual Report Verification and Certification (Taxes) 12/31/23

	Verification and Certification (Taxes)
Verification:	State of Arizona I, the undersigned of the (state name)
	County of (county name): Name (owner or official) title: Company name: AVM-2005, LLC AVM-2005, LLC
	DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION.
	FOR THE YEAR ENDING: 12/31/23
	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.
Certification:	I CERTIFY THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.
	I CERTIFY THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.
	T. Alli
	signature of owner/official 480-998-5440

telephone no.