ANNUAL REPORT

Of

Company Name: AVM-2005, LLC

7150 E. Camelback Rd., Ste. 400

Mailing Address:

Scottsdale AZ

85251

4/14/2023 11:31 AM
ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

RECEIVED BY EMAIL

Docket No.: W-20496A For the Year Ended: 12/31/22

WATER UTILITY

To

Arizona Corporation Commission

Due on April 15th

Application Type: Original Filing
Application Date: 4/14/2023

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

A Class E Utility

For the Calendar Year F	Ended: <u>12/31/22</u>		
Primary Address:	7150 E. Camelback Road, Sui	te 400	
City:	Scottsdale	State: Arizona	Zip Code: 85251
Telephone Number:	480-998-5440		
relephone Number.	480-998-3440		
Date of Original Organi	zation of Utility:	6/27/1905	
	ondence should be addressed	d concerning this report:	
	Emmy McAfee		
Telephone No.:			
	7150 E. Camelback Road, Sui		
	Scottsdale	State: Arizona	Zip Code: 85251
Email:	emmy@areadinc.com		
On-Site Manager			
Name:	Norm Baker		
Telephone No.:	480-998-5440		
Address:	7150 E. Camelback Road	•	
City:	Scottsdale	State: Arizona	Zip Code: 85251
Email:	norm@areadinc.com		
NA			
Name:	0		
Telephone No.:			
Address:	0	·	
City:	0	State: Arizona	Zip Code: 0
Email:	0		
NA			
Name:	0		
Telephone No.:	0		
Address:		· · · · · · · · · · · · · · · · · · ·	
City:	0	State: Arizona	Zip Code: 0
Email:		1	
NA			
Name:	lo .	<u> </u>	
Telephone No. :			
Address:			
City:		State: Arizona	Zip Code: 0
Email:		State. Alizolia	
Eillall.	V		
Ownership:	Limited Liability Company ("	LLC")	
Counties Served:	Pinal		

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.						
na						
No 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.						
na						

		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	293,755	(858)
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	24,800	15,200
342	Stores Equipment	16,000	0	0	16,000	9,920	6,080
343	Tools, Shop and Garage Equipment	3,200	0	0	3,200	1,984	1,216
344	Laboratory Equipment	800	0	0	800	496	304
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	\$330,955	\$21,942

AVM-2005, LLC Annual Report Depreciation Expense for the Current Year (Water) 12/31/22

		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	6.67%	0
303	Land and Land Rights	0	0	0	0	0	0	0.00%	0
304	Structures and Improvements	0	0	0	0	0	0	0.00%	0
305	Collecting & Improving Reservoirs	0	0	0	0	0	0	0.00%	0
306	Lake, River, Canal Intakes	0	0	0	0	0	0	0.00%	0
307	Wells and Springs	0	0	0	0	0	0	0.00%	0
308	Infiltration Galleries	0	0	0	0	0	0	0.00%	0
309	Supply Mains	0	0	0	0	0	0	0.00%	0
310	Power Generation Equipment	0	0	0	0	0	0	0.00%	0
311	Pumping Equipment	0	0	0	0	0	0	0.00%	0
320	Water Treatment Equipment	0	0	0	0	0	0	0.00%	0
320.1	Water Treatment Plants	0	0	0	0	0	0	0.00%	0
320.2	Solution Chemical Feeders	0	0	0	0	0	0	0.00%	0
320.3	Point-of-Use Treatment Devices	0	0	0	0	0	0	0.00%	0
330	Distribution Reservoirs and Standpipes	0	0	0	0	0	0	0.00%	0
330.1	Storage Tanks	0	0	0	0	0	0	0.00%	0
330.2	Pressure Tanks	0	0	0	0	0	0	0.00%	0
331	Transmission and Distribution Mains	0	0	0	0	0	0	0.00%	0
333	Services	0	0	0	0	0	0	0.00%	0
334	Meters and Meter Installations	0	0	0	0	0	0	0.00%	0
335	Hydrants	0	0	0	0	0	0	0.00%	0
336	Backflow Prevention Devices	0	0	0	0	0	0	0.00%	0
339	Other Plant and Misc. Equipment	0	0	0	0	0	0	0.00%	C
340	Office Furniture and Equipment	0	0	0	0	0	0	0.00%	C
340.1	Computer & Software	0	0	0	0	0	0	0.00%	0
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%	0
346	Communication Equipment	0	0	0	0	0	0	0.00%	0
347	Miscellaneous Equipment	0	0	0	0	0	0	0.00%	C
348	Other Tangible Plant	0	0	0	0	0	0	0.00%	0
	Subtotal	\$352,897	\$0	\$0	\$352,897	\$292,897	\$60,000		\$2,400

 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 12/31/22

	Balance Sheet Assets		
	Assets	Balance at Beginning of Year (2022)	Balance at End of Year (2022)
Account No.	Current and Accrued Assets		
131	Cash	\$0	\$0
134	Working Funds	516	902
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	437	411
146	Notes Receivable from Associated Companies	0	0
151	Plant Material and Supplies	0	0
162	Prepayments	0	0
174	Miscellaneous Current and Accrued Assets	72	145
	Total Current and Accrued Assets	\$1,025	\$1,458
Account No.	Fixed Assets		
101	Utility Plant in Service*	\$352,897	\$352,897
103	Property Held for Future Use	0	0
105	Construction Work in Progress	0	0
108	Accumulated Depreciation (enter as negative)*	(322,046)	(330,955)
121	Non-Utility Property	0	0
122	Accumulated Depreciation - Non Utility	0	0
	Total Fixed Assets	\$30,851	\$21,942
	Total Assets	\$31,876	\$23,400

*Note these items feed automatically from AR3 UPIS Page 4

	Balance Sheet Liabilities and Ow	ners Equity	
	Liabilities	Balance at Beginning of Year (2022)	Balance at End of Year (2022)
Account No.	Current Liabilities		
231	Accounts Payable	\$300,000	\$324,000
232	Notes Payable (Current Portion)	0	0
234	Notes Payable to Associated Companies	40,888	53,188
235	Customer Deposits	2,300	2,350
236	Accrued Taxes	64	55
237	Accrued Interest	0	0
242	Miscellaneous Current and Accrued Liabilities	0	0
	Total Current Liabilities	\$343,252	\$379,593
	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	\$792,629	\$828,970
	Capital Accounts		
201	Common Stock Issued	\$0	\$0
211	Other Paid-In Capital	0	0
215	Retained Earnings	(761,751)	(806,568)
218	Proprietary Capital (Sole Props and Partnerships)	1,000	1,000
	Total Capital	(\$760,751)	(\$805,568)
	Total Liabilities and Capital	\$31,878	\$23,402

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

Account No. Calendar Year Current Year Last Year								
Account No.	Calendar Year							
		01/01/2022 - 12/31/2022	01/01/2021 - 12/31/2021					
	Operating Revenue	\$40. = 00	011.05					
461	Metered Water Revenue	\$10,799	\$11,97					
460	Unmetered Water Revenue	0						
462	Fire Protection Revenue	0						
469	Guaranteed Revenues (Surcharges)	0						
471	Miscellaneous Service Revenues	0	(
474	Other Water Revenue	0						
	Total Revenues	\$10,799	\$11,97					
	On anoting European							
601	Operating Expenses	\$0	\$					
601	Salaries and Wages	0	Φ					
604	Employee Pensions and Benefits Purchased Water	13,867	12,37					
		0	·					
615	Purchased Power	0						
618	Chemicals	· ·						
620	Materials and Supplies	5,600	(25					
620.1	Repairs and Maintenance	5,600	6,35					
620.2	Office Supplies and Expense	0	24.00					
630	Contractual Services	24,000	24,00					
631	Contractual Services - Engineering	0						
632	Contractual Services - Accounting	0						
633	Contractual Services - Legal	0						
634	Contractual Services - Management Fees	0						
635	Contractual Services - Water Testing	830	70					
636	Contractual Services - Other	0						
640	Rents	0						
641	Rental of Building/Real Property	0						
642	Rental of Equipment	0						
650	Transportation Expenses	0						
657	Insurance - General Liability	2,400	90					
657.1	Insurance - Health and Life	0						
665	Regulatory Commission Expense - Rate	0						
670	Bad Debt Expense	0						
675	Miscellaneous Expense	0						
403	Depreciation Expense (From Schedule AR4)	2,400	21,92					
408	Taxes Other Than Income	0						
408.11	Property Taxes	423	47					
409	Income Taxes	0						
427.1	Customer Security Deposit Interest	0						
	Total Operating Expenses	\$49,520	\$66,75					
	Operating Income / (Loss)	(\$38,721)	(\$54,77					
	Other Income / (Expense)	+-	_					
419	Interest and Dividend Income	\$0	\$					
421	Non-Utility Income	0	(1.00					
426	Miscellaneous Non-Utility (Expense)	1,887	(1,28					
427	Interest (Expense)	0						
	Total Other Income / (Expense)	\$1,887	(\$1,28					
	Net Income / (Loss)	(\$36,834)	(\$56,06					

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) 12/31/22

Supplemental Financial Data (Long-Term Debt)									
	Loan #1	Loan #2	Loan #3	Loan #4					
Date Issued	5/4/2007	9/1/2007	0	0					
Source of Loan	Related Party	Related Party	0	0					
ACC Decision No.	0	0	0	0					
Reason for Loan	Purchase	Expense	0	0					
Dollar Amt. Issued	\$350,000	\$47,000	0	0					
Amount Outstanding	\$350,000	\$47,000	0	0					
Date of Maturity	None	None	0	0					
Interest Rate	0.00%	0.00%	0	0					
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.

				Well and Wat	er Usage						
Name of the System:											
ADEQ Public Water Syste	em Number:						•				
ADWR PCC Number:											
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	2012	2022	(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		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	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	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

If applicable, in the space below please provide a description for all un-metered water use along with amounts:
n/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:	0		
ADEQ Public Water System Number:	•		
ADWR PCC Number:			

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

SERVICE LIN	ES	
		Year
Material	Percent of system	installed
NA	0%	0

	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

CUSTOMER METERS			
		Percent over	Percent over
Size (inches)	Quantity	1,000,000 gallons	10 years old
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%

FIRE HYDRANTS	
Type	Quantity
Standard *	0
Other	0

PRESSURE/BLADDER TANKS				
Capacity (gallons)				
(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	

* 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.

	Water Utility Plant Description (Continued)
For the following	three items, list the utility owned assets in each category for each system.
TREATMENT EQUIPMENT:	
STRUCTURES:	
OTHER:	0

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (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:
- (b) ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC 0
Method used: Other

N. C.1 ~			ustomer and Othe	er Information		
Name of the Sy		0	1			
	Water System Number:				1	
ADWR PCC N	lumber:]	
		3.1	1 60 4			٦
		Nu	mber of Customers	S I	Other Non-	4
Month	Single-Family	Multi-Family	Commercial	Turf/Irrigation	Residential	
January	37	0	0	0	0	<u> </u>
February	37	0	0	0	0	<u>]</u>
March	37	0	0	0	0	<u>1</u>
April	37	0	0	0	0	1
May	37	0	0	0	0	1
June	37	0	0	0	0	1
July	37	0	0	0	0]
August	37	0	0	0	0	1
September	37	0	0	0	0	1
October	37	0	0	0	0	1
November	37	0	0	0	0	1
December	37	0	0	0	0	1
-	as fire hydrants, what is	-	rements?	0	GPM for	0 hrs.
Does the system	n have chlorination treat	tment?		No]	
	oany have an ADWR Ga the GPCPD amount:	allons Per Capita Po		requirement?	No]
Is the Water Utility located in an ADWR Active Management Area (AMA)? Yes If yes, which AMA? Pinal AMA						
What is the pre	esent system connection	capacity (in ERCs	*) using existing li	nes?	0]
What is the futi	ure system connection c	apacity (in ERCs *) upon service area	buildout?	0	1

n/a

Describe any plans and estimated completion dates for any enlargements or improvements of this system.

 $[\]boldsymbol{*}$ an ERC is based on the calculation on the bottom of AR9 page 12.

AVM-2005, LLC Annual Report Utility Shutoffs / Disconnects 12/31/22

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

		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	1	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	1	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 12/31/22

Property Taxes	
Amount of actual property taxes paid during Calendar Year 2022 was	\$423
If no property taxes paid, explain why.	
n/a	

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 Sworn Statement 12/31/22

12/31/22		XI 101 (1 X X X X X X X X X X X X X X X X X X	
Varification		Verification and Sworn Statement	
Verification	State of Ariz	name)	
	County of (county name): Name (owner or official) title: Company name:	Maricopa Nariman Afkhami, Managi AVM-2005, LLC	ing Member
	DO SAY THAT THIS ANNUA CORPORATION COMMISSION	AL UTILITY PROPERTY TAX AND SAL ON.	ES TAX REPORT TO THE ARIZONA
	FOR THE YEAR ENDING:	12/31/22	
	UTILITY; THAT I HAVE CA CORRECT STATEMENT OF	REFULLY EXAMINED THE SAME, AND BUSINESS AND AFFAIRS OF SAID UTI ACH AND EVERY MATTER AND THING	NAL BOOKS, PAPERS AND RECORDS OF SAID DECLARE THE SAME TO BE A COMPLETE AND LITY FOR THE PERIOD COVERED BY THIS G SET FORTH, TO THE BEST OF MY
Sworn Statemen	:: IN ACCORDANCE WITH TH	HE REQUIREMENTS OF TITLE 40, ARTI	CLE 8, SECTION 40-401, ARIZONA REVISED
	ARIZONA INTRASTATE UT	REPORTED THAT THE GROSS OPERATI FILITY OPERATIONS DURING THE CAL	NG REVENUE OF SAID UTILITY DERIVED FROM ENDAR YEAR WAS:
	NOTAR JOSEPH MA DALANDINA	(The amount in the box ab	Operating Revenues Only (\$) \$10,799 ove includes \$0 in sales taxes signature of owner/official 480-998-5440 telephone no.
	The second of the second	SUBSCRIBED AND SWORN TO BEFO IN AND FOR THE COUNTY	ORE ME A NOTARY PUBLIC (county name)
		THIS 13	DAY OF April 2023 (month) and (year)
		MY COMMISSION EXPIRES	<u>Lul30 20</u> 25 (date)
		(,	$\rightarrow (C)$

(signature of notary public)

AVM-2005, LLC Annual Report Verification and Sworn Statement (Taxes) 12/31/22

		Verification	and Sworn Stateme	nt (Taxes)		
Verification:		tate name)	I, the undersigned	of the		
	County of (county name): Name (owner or official) t Company name:	tle: AVM-2005, LL	Maricopa Nariman Afkhami, C	Managing Memb	per	
	DO SAY THAT THIS AN CORPORATION COMM		PROPERTY TAX AN	ID SALES TAX I	REPORT TO TH	IE ARIZONA
	FOR THE YEAR ENDING	G:	12/31/22			
	UTILITY; THAT I HAVE CORRECT STATEMENT	CAREFULLY EX OF BUSINESS AT O EACH AND EV	AMINED THE SAM ND AFFAIRS OF SA	IE, AND DECLA AID UTILITY FO	RE THE SAME	AND RECORDS OF SAID TO BE A COMPLETE AND COVERED BY THIS BEST OF MY KNOWLEDGE,
Sworn Statement:	I HEREBY ATTEST THA					
NOTARY OF THE PARTY OF THE PART	I HEREBY ATTEST THAT IN THE STATE OF THE STA		AND SWORN TO BETHE COUNTY	signatu 4	re of owner/office 80-998-5440 elephone no. OTARY PUBLICATION OF	cial
					(date)	

	Verification and Sworn Statement (Residential Revenue)
Verification: Sta	ate of Arizona I, the undersigned of the (state name)
Na	ounty of (county name): Ame (owner or official) title: Ompany name: Maricopa Nariman Afkhami, Managing Member AVM-2005, LLC
	O SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA ORPORATION COMMISSION.
F	OR THE YEAR ENDING: 12/31/22
OF BE PE	AS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS F SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO E A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE ERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET DRTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.
RE U7	VACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA EVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID TILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM ESIDENTIAL CUSTOMERS DURING THE CALENDAR YEAR WAS:
	Arizona Intrastate Gross Operating Revenues Only (\$) \$10,799 (The amount in the box above includes \$0 in sales taxes billed or collected) \$10,799 \$10,
	SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC IN AND FOR THE COUNTY (county name)
	THIS DAY OF April 2023 (month) and (year)
	MY COMMISSION EXPIRES (date)

(signature of notary public)