

CERTIFICATION

State of Virginia

County of Fairfax

Mark Waddell makes oath and says that
(Name of affiant)

he/she is President
(Official title of affiant)

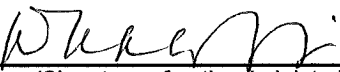
of Reston Lake Anne Air Conditioning Corporation ;
(Exact legal title or name of respondent)

that he/she has examined the foregoing report; that to the best of his/her knowledge,
information, and belief, all statements of fact contained in the said report are true and
the said report is a correct statement of the business affairs of the above named
respondent in respect to each and every matter set forth therein during the period
from and including January 1, 2013, to and including December 31, 2013.

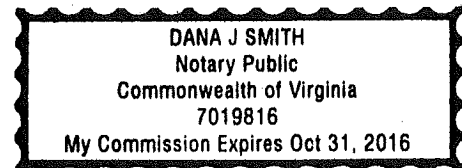

(Signature of affiant)

Subscribed and sworn to before me, a Notary
in and for the State and County named, this 2nd day of
May 2014

My commission expires October 31, 2016


(Signature of oath administer)

C-1



CLASS "C"

WATER and/or SEWER UTILITY

ANNUAL REPORT

OF

Reston Lake Anne Air Conditioning Corporation

Exact Legal Name of Respondent

FOR THE

YEAR ENDED DECEMBER 31, 2013

REPORT OF**Reston Lake Anne Air Conditioning Corporation**

P. O. Box 2423 (Address)	Reston, VA 20195	Fairfax (County)
-----------------------------	------------------	---------------------

For Year Ended	DECEMBER 31, 2013
----------------	-------------------

Date Utility First Organized	October 25, 1979
------------------------------	------------------

Telephone Number	(703) 349-3301
------------------	----------------

Location where books and records are located:	P. O. Box 2423 Reston, VA 20195
---	------------------------------------

Contacts:

Name	Title	Principal Business Address	Salary Charged Utility
Person to send correspondence: Mark Waddell	President	P. O. Box 2423 Reston, VA 20195	
Person who prepared this report: Burnie Dooley	CPA	Dooley & Vicars, CPAs, LLP 21 S Sheppard Street Richmond, VA 23221	
Officers and Managers: Mark Waddell	President	P. O. Box 2423 Reston, VA 20195	NOT
Michael Coleman	Director	"	REQUIRED
Craig Nyman	Director	"	

Report every corporation or person owning or holding directly or indirectly 5 percent or more of the voting securities of the reporting utility:

Name	Percent Ownership in Utility	Principal Business Address	Salary Charged Utility
Reston RELAC, LLC	100%	same as above	NOT
			REQUIRED

UTILITY NAME: Reston Lake Anne Air Conditioning Corporation

YEAR OF REPORT

DECEMBER 31, 2013

INCOME STATEMENT

Account Name	Ref. Page No.	Water	Sewer	Other	Total Company
Gross Revenue:					
Residential		\$ 506,529	\$ 0	\$ 0	\$ 506,529
Commercial		34,576	0	0	34,576
Industrial		0	0	0	0
Multiple Family		0	0	0	0
Guaranteed Revenues		0	0	0	0
Other (Specify) Misc.		79	0	0	79
		0	0	0	0
Total Gross Revenue		\$ 541,184	\$ 0	\$ 0	\$ 541,184
Operation Expense	W-3 S-3	\$ 328,072	\$ 0	\$ 0	\$ 328,072
Depreciation Expense	F-5	25,324	0		25,324
Amortization Expense		(8,871)	0		(8,871)
Taxes Other Than Income	F-7	21,382	0		21,382
Income Taxes	F-7	19,717	0		19,717
Total Operating Expense		\$ 385,624	\$ 0	\$ 0	\$ 385,624
Net Operating Income (Loss)		\$ 155,560	\$ 0	\$ 0	\$ 155,560
Other Income:					
Nonutility Income		\$ 0	\$ 0	\$ 0	\$ 0
			0	0	0
		0	0	0	0
Other Deductions:					
Miscellaneous Nonutility Expenses		\$ 0	\$ 0	\$ 0	\$ 0
Interest Expense		0	0	0	0
			0	0	0
		0	0	0	0
		0	0	0	0
Net Income (Loss)		\$ 155,560	\$ 0	\$ 0	\$ 155,560

UTILITY NAME: Reston Lake Anne Air Conditioning Corporation

YEAR OF REPORT
DECEMBER 31, 2013

Account Name	Reference Page	Current Year	Previous Year
Assets:			
Utility Plant in Service (101 - 105)	F-5, W-1, S-1	\$ 1,593,713	\$ 1,496,844
Accumulated Depreciation and Amortization (108)	F-5, W-2, S-2	1,196,852	1,118,327
Net Utility Plant		\$ 396,861	\$ 378,517
Cash		170,473	0
Customer Accounts Receivable (141)		33,810	(959)
Other Assets (Specify)		0	0
UPAA - Net		(268,758)	0
Prepaid Expenses		0	2,242
Accrued and Deferred Assets		0	26,299
			0
Total Assets		\$ 332,385	\$ 406,099
Liabilities and Capital:			
Common Stock Issued (201)	F-6	\$ 10	\$ 0
Preferred Stock Issued (204)	F-6	0	0
Other Paid in Capital (211)		0	515,645
Retained Earnings (215)	F-6	155,560	(648,853)
Proprietary Capital (Proprietary and partnership only) (218)	F-6	0	0
Total Capital		\$ 155,570	\$ (133,208)
Long-Term Debt (224)	F-6	\$ 0	\$ 0
Accounts Payable (231)		42,718	0
Notes Payable (232)		0	0
Customer Deposits (235)		0	225
Accrued Taxes (236)		53,193	(10,970)
Other Liabilities (Specify)		0	0
Accrued Interest -Cust Dep		0	0
		0	474,565
Accrued Expenses		0	1,800
Federal Deferred Income Taxes		25,414	11,262
Advances for Construction		0	0
Contributions in Aid of Construction - Net (271 - 272)	F-8	55,490	62,425
Total Liabilities and Capital		\$ 332,385	\$ 406,099

UTILITY NAME: Reston Lake Anne Air Conditioning Corporation

YEAR OF REPORT
DECEMBER 31, 2013

NET UTILITY PLANT

Plant Accounts (101 - 107) Inclusive	Water	Sewer	W & S Other Than Reporting Systems	Total
Utility Plant in Service (101)	\$ 1,593,713	\$ 0	\$ 0	\$ 1,593,713
Construction Work in Progress (105)	0	0	0	0
Other (Specify)	0	0	0	0
	0	0	0	0
	0	0	0	0
Total Utility Plant	\$ 1,593,713	\$ 0	\$ 0	\$ 1,593,713

ACCUMULATED DEPRECIATION AND AMORTIZATION OF UTILITY PLANT

Account 108	Water	Sewer	W & S Other Than Reporting Systems	Total
Balance First of Year	\$ 1,160,614	\$ 0	\$ 0	\$ 1,160,614
Credits During Year:				
Accruals charged to depreciation account	\$ 25,324	\$ 0	\$ 0	\$ 25,324
Salvage	0	0	0	0
Other credits (Specify)	0	0	0	0
Capitalized Transportation	0	0	0	0
Total credits	\$ 25,324	\$ 0	\$ 0	\$ 25,324
Debits During Year:				
Book cost of plant retired	\$ 0	\$ 0	\$ 0	\$ 0
Cost of removal	0	0	0	0
Other debits (Specify) xfer	0	0	0	0
(Transfer / Reclass / Other)	(10,914)	0	0	(10,914)
Total debits	\$ (10,914)	\$ 0	\$ 0	\$ (10,914)
Balance End of Year	\$ 1,196,852	\$ 0	\$ 0	\$ 1,196,852

UTILITY NAME: Reston Lake Anne Air Conditioning Corporation

YEAR OF REPORT
DECEMBER 31, 2013

CAPITAL STOCK (201-204)

	Common Stock	Preferred Stock
Par or stated value per share	\$ 0	\$ 0
Shares authorized	0	0
Shares issued and outstanding	0	0
Total par value of stock issued	\$ 0	\$ 0
Dividends declared per share for year	\$ 0	\$ 0

RETAINED EARNINGS (215)

	Appropriated	Un-Appropriated
Balance first of year	\$ 0	\$ (648,853)
Changes during the year (specify): Acquisition Entry		648,853
Net Income/(Loss)		155,560
Adjust for acquisition		
Balance end of year	\$ 0	\$ 155,560

PROPRIETARY CAPITAL (218)

	Proprietor Or Partner	Partner
Balance first of year	\$ 0	\$ 0
Changes during the year (specify):		
Balance end of year	\$ 0	\$ 0

LONG TERM DEBT (224)

Description of Obligation (Including Nominal Date of Issue and Date of Maturity)	Interest		Principal Per Balance Sheet Date
	Rate	Payments	
	0	0	\$ 0
Total			\$ 0

UTILITY NAME: Reston Lake Anne Air Conditioning Corporation

YEAR OF REPORT
DECEMBER 31, 2013

TAXES ACCRUED (236)

(a)	Water (b)	Sewer (c)	Other (d)	Total (e)
Balance first of year	\$ 0	\$ 0	\$ 0	\$ 0
Accruals charged:				
State ad valorem tax	0	0	0	0
Local property tax	2,778	0	0	2,778
Federal income tax	41,828	0	0	41,828
State income tax	0	0	0	0
Regulatory assessment fee	0	0	0	0
Other (Specify) Payroll	7,239	0	0	7,239
Gross Receipts Tax	11,365	0	0	11,365
Payroll	0	0	0	0
Total Taxes Accrued	\$ 63,210	\$ 0	\$ 0	\$ 63,210
Taxes Paid:				
State ad valorem tax		0	0	0
Local property tax	2,778	0	0	2,778
Federal income tax	0	0	0	0
State income tax	0	0	0	0
Regulatory assessment fee		0	0	0
Other (Specify)		0	0	0
Gross Receipts Tax	0	0	0	0
Payroll	7,239	0	0	7,239
Total Taxes Paid	\$ 10,017	\$ 0	\$ 0	\$ 10,017
Balance end of year	\$ 53,193	\$ 0	\$ 0	\$ 53,193

PAYMENTS FOR SERVICES RENDERED BY OTHER THAN EMPLOYEES

Report all information concerning rate, management, construction, advertising, labor relations, public relations, or other similar professional services rendered the respondent for which aggregate payments were made during the year to any corporation, partnership, individual, or organization of any kind whatever, amounting to \$500 or more.

Name of Recipient	Amount	Description of Service
Wayne Greefield	3,150	Accounting
Brian Bertonneau	7,250	Legal
Dooley and Vicars	\$ 1,980	Accounting and Regulatory Reporting
ACI	11,665	construction and repairs
Aquatomics	1,080	service contract
Bull's Eye Resoration	3,380	construction and repairs
Reston RELAC	24,000	management and operations
Alexandria Armature	19,131	construction and repairs
EMR	11,318	construction and repairs
	\$	
	\$	

UTILITY NAME: Reston Lake Anne Air Conditioning Corporation

YEAR OF REPORT
DECEMBER 31, 2013

CONTRIBUTIONS IN AID OF CONSTRUCTION (271)

(a)	Water (b)	Sewer (c)	Total (d)
Balance first of year	\$ 81,389	\$ 0	\$ 81,389
Add credits during year		0	0
Total	\$ 81,389	\$ 0	\$ 81,389
Deduct charges during year	0	0	0
Balance end of year	\$ 81,389	\$ 0	\$ 81,389
Less Accumulated Amortization	25,899	0	25,899
Net CIAC	\$ 55,490	\$ 0	\$ 55,490

ADDITIONS TO CONTRIBUTIONS IN AID OF CONSTRUCTION DURING YEAR (CREDITS)

Report below all developers or contractors agreements from which cash or property was received during the year.	Indicate "Cash" or "Property"	Water	Sewer
Subtotal		\$ 0	\$ 0
Report below all capacity charges, main extension charges and customer connection charges (tap fees) received during the year.			
Description of Charge	Number of Connections	Charge per Connection	
			\$ 0
			0
Total Credits During Year		\$ 0	\$ 0

UTILITY NAME: Reston Lake Anne Air Conditioning Corporation

YEAR OF REPORT
DECEMBER 31, 2013

SCHEDULE OF YEAR END RATE BASE

Account No. (a)	Account Name (b)	Reference Page (c)	Water Utility (d)	Sewer Utility (e)
101-105	Utility Plant in Service	F-4	\$ 1,593,713	\$ 0
	Less:			
108	Accumulated Depreciation and Amortization	F-5	1,196,852	0
271	CIAC	F-8	81,389	0
	Subtotal		315,472	0
	Additions:			
272	Accumulated Amortization of Contributions in Aid of Construction	F-8	25,899	0
	Subtotal		341,371	0
	Plus or Minus:			
114	Acquisition Adjustment (1)		(19,004)	0
115	Accumulated Amortization of Acquisition Adjustment (1)		621	0
	Cash Work Capital (2)		36,452	0
	Other (Specify) - ADIT		(25,414)	0
	RATE BASE		\$ 334,026	\$ 0
	NET OPERATING INCOME	F-3	\$ 155,560	\$ 0
	ACHIEVED RATE OF RETURN (Net Operating Income/Rate Base)		46.57%	#DIV/0!

Notes:

- (1) Include only those Acquisition Adjustments that have been approved by the Commission.
- (2) 1/9th of Total Operation & Maintenance Expense.

UTILITY NAME: Reston Lake Anne Air Conditioning Corporation

YEAR OF REPORT
DECEMBER 31, 2013

WATER UTILITY PLANT ACCOUNTS

Acct. No. (a)	Account Name (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	0			0
303	Land and Land Rights	0			0
304	Structures and Improvements	141,355			141,355
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	49,987			49,987
307	Wells and Springs	0			0
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	12,654			12,654
310	Power Generation Equipment	17,028			17,028
311	Pumping Equipment	555,863	36,379		592,242
320	Water Treatment Equipment	31,661			31,661
330	Distribution Reservoirs and Standpipes	0			0
331	Transmission and Distribution Mains	594,746			594,746
333	Services	51,010	1,089		52,099
334	Meters and Meter Installations	21,434			21,434
335	Hydrants	0			0
339	Other Plant and Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0	1,567		1,567
341	Transportation Equipment	15,399	3,224	15,399	3,224
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	35,524	1,199		36,724
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	133			133
348	Other Tangible Plant	37,884	976		38,860
	Total Water Plant	\$ 1,564,677	\$ 44,434	\$ 15,399	\$ 1,593,713

UTILITY NAME: Reston Lake Anne Air Conditioning Corporation

YEAR OF REPORT
DECEMBER 31, 2013

ANALYSIS OF ACCUMULATED DEPRECIATION BY PRIMARY ACCOUNT - WATER

Acct. No. (a)	Account Name (b)	Average Service Life In Years (c)	Average Salvage In Percent (d)	Depr. Rate Applied (e)	Accumulated Depreciation Balance Previous Year (f)	Debits (g)	Credits (h)	Accum. Depr. Balance End of Year (f-g+h=l) (i)
304	Structures and Improvements	36	0.00%	2.78%	\$ 84,424	\$ (2,032)	2,846	\$ 89,302
305	Collecting and Impounding Reservoirs	0		0.00%	0		0	0
306	Lake, River and Other Intakes	40		2.50%	5,778	(604)	846	7,228
307	Wells and Springs	35		2.86%	0		0	0
308	Infiltration Galleries and Tunnels	33		3.00%	0		0	0
309	Supply Mains	40	0.00%	2.50%	1,132	(144)	258	1,534
310	Power Generation Equipment	25		4.00%	2,601	(333)	467	3,401
311	Pumping Equipment	35	0.00%	2.86%	470,235	(7,555)	11,310	489,100
320	Water Treatment Equipment	32		3.13%	8,117	(407)	459	8,983
330	Distribution Reservoirs and Standpipes	45		2.22%	0		0	0
331	Transmission and Distribution Mains	55	0.00%	1.82%	508,695	(5,105)	7,147	520,947
333	Services	45	0.00%	2.22%	3,536	(459)	653	4,648
334	Meters and Meter Installations	22		4.55%	21,434		0	21,434
335	Hydrants	40		2.50%	0		0	0
339	Other Plant and Miscellaneous Equipment	10		10.00%	0		0	0
340	Office Furniture and Equipment	20	0.00%	0.00%	0		0	0
341	Transportation Equipment	10	0.00%	10.00%	6,600	6,600	55	55
342	Stores Equipment	0		0.00%	0		0	0
343	Tools, Shop and Garage Equipment	20		3.00%	10,152	(873)	1,264	12,289
344	Laboratory Equipment	15		6.67%	0		0	0
345	Power Operated Equipment	18		5.56%	0		0	0
346	Communication Equipment	15		6.67%	0		0	0
347	Miscellaneous Equipment	25		4.00%	26	(2)	3	31
348	Other Tangible Plant	12	0.00%	8.33%	37,884		16	37,900
	Totals				\$ 1,160,614	\$ (10,914)	\$ 25,324	\$ 1,196,852

UTILITY NAME: Reston Lake Anne Air Conditioning Corporation

YEAR OF REPORT
DECEMBER 31, 2013

WATER OPERATION AND MAINTENANCE EXPENSE

Acct. No.	Account Name	Amount
601	Salaries and Wages - Employees	\$ 0
603	Salaries and Wages - Officers, Directors and Majority Stockholders	75,288
604	Employee Pensions and Benefits	0
610	Purchased Water	769
615	Purchased Power	136,906
616	Fuel for Power Production	0
618	Chemicals	15,406
620	Materials and Supplies	3,919
630	Contractual Services	51,995
640	Rents	12,278
650	Transportation Expense	625
655	Insurance Expense	0
665	Regulatory Commission Expenses	0
670	Bad Debt Expense	20,879
675	Miscellaneous Expenses	10,007
	Total Water Operation and Maintenance Expense	\$ 328,072

WATER CUSTOMERS

Description	Number First of Year	Additions	Disconnects	Number End of year
Metered Customers:				
5/8 X 3/4"	78	0	0	78
1"				0
1-1/2"				0
2"				0
2-1/2"				0
3"				0
Other (Specify):				0
				0
				0
Unmetered Customers	250	1		251
Total Customers	328	1	0	329

UTILITY NAME: Reston Lake Anne Air Conditioning Corporation

YEAR OF REPORT
DECEMBER 31, 2013

PUMPING AND PURCHASED WATER STATISTICS

	WATER PURCHASED FOR RESALE (Omit 000's)	WATER PUMPED FROM WELLS (Omit 000's)	TOTAL WATER PURCHASED AND PUMPED (Omit 000's) [(b) + (c)]	WATER SOLD TO CUSTOMERS (Omit 000's)
(a)	(b)	(c)	(d)	(e)
January	N/A	0	0	0
February	N/A		0	
March	N/A		0	
April	N/A		0	
May	N/A		0	
June	N/A		0	
July	N/A		0	
August	N/A		0	
September	N/A		0	
October	N/A		0	
November	N/A		0	
December	N/A		0	
Total for year	0	0	0	0

If water is purchased for resale, indicate the following:

Vendor N/A

Point of delivery N/A

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

WELLS AND WELL PUMPS

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Year Constructed	N/A						
Types of Well Construction and Casing	N/A						
	N/A						
	N/A						
Depth of Wells	N/A						
Diameter of Wells	N/A						
Pump - GPM	N/A						
Motor - HP	N/A						
Yield of Wells in GPD	N/A						
Auxiliary Power	N/A						

RESERVOIRS

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Description (steel, concrete or pneumatic)	N/A						
Capacity of Tank	N/A						
Ground or Elevated	N/A						

HIGH SERVICE PUMPING

Motors (a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Manufacturer	N/A						
Type	N/A						
Rated Horsepower	N/A						
Pumps							
Manufacturer	N/A						
Type	N/A						
Capacity in GPM	N/A						
Average Number of Hours Operated Per Day	N/A						
Auxiliary Power	N/A						

UTILITY NAME: Reston Lake Anne Air Conditioning Corporation

YEAR OF REPORT
DECEMBER 31, 2013

SOURCE OF SUPPLY

List for each source of supply:							
Gallons per day of source	N/A						
Type of Source	N/A						

WATER TREATMENT FACILITIES

List for each water treatment facility:							
Type	N/A						
Make	N/A						
Gallons per day capacity	N/A						
Method of Measurement	N/A						

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system not physically connected with another facility. A separate page should be used where necessary.							
1. Present ERC's* now being served	N/A						
2. Present ERC's* that system can efficiently serve	N/A						
3. Estimated annual increase in ERC's*	N/A						
4. List fire fighting facilities and capacities	N/A						
5. List percent of certificated area where service connections are installed	N/A						
6. What is the current need for system upgrading and/or expansion?	N/A						
	N/A						
7. What are plans for future system upgrading and/or expansion?	N/A						
	N/A						
8. Have questions 6 and 7 been discussed with an engineer (if so, state name and address)	N/A						
	N/A						

* ERC = (Total Gallons Sold / 365 days) / 350 Gallons Per Day

UTILITY NAME: Reston Lake Anne Air Conditioning Corporation

YEAR OF REPORT
DECEMBER 31, 2013

WASTEWATER UTILITY PLANT ACCOUNTS

Acct. No. (a)	Account Name (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
351	Organization	\$ 0	\$ 0	\$ 0	\$ 0
352	Franchises	0			0
353	Land and Land Rights	0			0
354	Structures and Improvements	0			0
360	Collection Sewers - Force	0			0
361	Collection Sewers - Gravity	0			0
362	Special Collecting Structures	0			0
363	Services to Customers	0			0
364	Flow Measuring Devices	0			0
365	Flow Measuring Installations	0			0
370	Receiving Wells	0			0
371	Pumping Equipment	0			0
380	Treatment and Disposal Equipment	0			0
381	Plant Sewers	0			0
382	Outfall Sewer Lines	0			0
389	Other Plant and Miscellaneous Equipment	0			0
390	Office Furniture and Equipment	0			0
391	Transportation Equipment	0			0
392	Stores Equipment	0			0
393	Tools, Shop and Garage Equipment	0			0
394	Laboratory Equipment	0			0
395	Power Operated Equipment	0			0
396	Communication Equipment	0			0
397	Miscellaneous Equipment	0			0
398	Other Tangible Plant	0	0	0	0
	Total Sewer Plant	\$ 0	\$ 0	\$ 0	\$ 0

UTILITY NAME: Reston Lake Anne Air Conditioning Corporation

YEAR OF REPORT
DECEMBER 31, 2013

ANALYSIS OF ACCUMULATED DEPRECIATION BY PRIMARY ACCOUNT - WASTEWATER

Acct. No. (a)	Account Name (b)	Average Service Life In Years (c)	Average Salvage In Percent (d)	Depr. Rate Applied (e)	Accumulated Depreciation Balance Previous Year (f)	Debits (g)	Credits (h)	Accum. Depr. Balance End of Year (f-g+h=l) (i)
354	Structures and Improvements	0		0.00%	0		0	0
360	Collection Sewers - Force	0		0.00%	0		0	0
361	Collection Sewers - Gravity	0		0.00%	0		0	0
362	Special Collecting Structures	0		0.00%	0		0	0
363	Services to Customers	0		0.00%	0		0	0
364	Flow Measuring Devices	0		0.00%	0		0	0
365	Flow Measuring Installations	0		0.00%	0		0	0
370	Receiving Wells	0		0.00%	0		0	0
371	Pumping Equipment	0		0.00%	0		0	0
380	Treatment and Disposal Equipment	0		0.00%	0		0	0
381	Plant Sewers	0		0.00%	0		0	0
382	Outfall Sewer Lines	0		0.00%	0		0	0
389	Other Plant and Miscellaneous Equipment	0		0.00%	0		0	0
390	Office Furniture and Equipment	0		0.00%	0		0	0
391	Transportation Equipment	0		0.00%	0		0	0
392	Stores Equipment	0		0.00%	0		0	0
393	Tools, Shop and Garage Equipment	0		0.00%	0		0	0
394	Laboratory Equipment	0		0.00%	0		0	0
395	Power Operated Equipment	0		0.00%	0		0	0
396	Communication Equipment	0		0.00%	0		0	0
397	Miscellaneous Equipment	0		0.00%	0		0	0
398	Other Tangible Plant	0		0.00%	0		0	0
	Total Sewer Plant				\$ 0	\$ 0	\$ 0	\$ 0

UTILITY NAME: Reston Lake Anne Air Conditioning Corporation

YEAR OF REPORT
DECEMBER 31, 2013

SEWER OPERATION AND MAINTENANCE EXPENSE

Acct. No.	Account Name	Amount
701	Salaries and Wages - Employees	N/A
703	Salaries and Wages - Officers, Directors and Majority Stockholders	N/A
704	Employee Pensions and Benefits	N/A
710	Purchased Sewage Treatment	N/A
711	Sludge Removal Expense	N/A
715	Purchased Power	N/A
716	Fuel for Power Production	N/A
718	Chemicals	N/A
720	Materials and Supplies	N/A
730	Contractual Services	N/A
740	Rents	N/A
750	Transportation Expense	N/A
755	Insurance Expense	N/A
765	Regulatory Commission Expenses	N/A
770	Bad Debt Expense	N/A
775	Miscellaneous Expenses	N/A
	Total Sewer Operation and Maintenance Expense	\$ 0

SEWER CUSTOMERS

Description	Number First of Year	Additions	Disconnects	Number End of Year
Metered Customers:	N/A			
Customers By Water Meter Size:	N/A			
5/8 X 3/4"	0	0	0	0
1"	0	0	0	0
1-1/2"	0	0	0	0
2"				0
2-1/2"				0
3"				0
Other (Specify):				0
				0
				0
Unmetered Customers	N/A	0	0	0
Total Customers	0	0	0	0

UTILITY NAME: Reston Lake Anne Air Conditioning Corporation

YEAR OF REPORT
DECEMBER 31, 2013

PUMPING EQUIPMENT

Lift station number	N/A				
Make of type and nameplate data of pump	N/A				
Year installed	N/A				
Rated capacity	N/A				
Size	N/A				
Power:	N/A				
Electric	N/A				
Mechanical	N/A				
Nameplate data of motor	N/A				

SERVICE CONNECTIONS

Size (Inches)	N/A				
Type (PVC, VCP, etc.)	N/A				
Average length	N/A				
Number of active service connections	N/A				
Beginning of year	N/A				
Added during year	N/A				
Retired during year	N/A				
End of year	N/A				
Give full particulars concerning inactive connections	N/A				

COLLECTING AND FORCE MAINS AND MANHOLES

	Collecting Mains			Force Mains		
Size (Inches)	N/A					
Type of main	N/A					
Length of main (nearest foot):	N/A					
Beginning of year	N/A					
Added during year	N/A					
Retired during year	N/A					
End of year	N/A					
Manholes						
Size	N/A					
Type	N/A					
Number:	N/A					
Beginning of year	N/A					
Added during year	N/A					
Retired during year	N/A					
End of year	N/A					

UTILITY NAME: Reston Lake Anne Air Conditioning Corporation

YEAR OF REPORT
DECEMBER 31, 2013

TREATMENT PLANT

Manufacturer	N/A		
Type	N/A		
"Steel" or "Concrete"	N/A		
Total Capacity	N/A		
Average Daily Flow	N/A		
Effluent Disposal	N/A		
Total Gallons of Sewage Treated	N/A		

MASTER LIFT STATION PUMPS

Manufacturer	N/A					
Capacity	N/A					
Motor: Manufacturer	N/A					
Horsepower	N/A					
Power (Electric or Mechanical)	N/A					

OTHER SEWER SYSTEM INFORMATION

1. Present number of ERC's* being served	N/A
2. Maximum number of ERC's* which can be served	N/A
3. Estimated annual increase in ERC's*	N/A
4. State any plans and estimated completion dates for any enlargements of this system	N/A
	N/A
	N/A
5. If present systems do not meet present environmental requirements, submit the following:	
a. Evaluation of the present plant or plants in regard to meeting the requirements.	
b. Plans for funding and construction of the required upgrading.	
c. When will construction begin?	N/A
6. In what percent of your certificated area have service connections been installed?	%
<p>* ERC = (Total Gallons Treated / 365 days) / 275 Gallons Per Day</p> <p>Note: Total Gallons Treated includes both sewage treated and purchased sewage treatment.</p>	

CERTIFICATION

State of Virginia

County of Fairfax

Mark Waddell makes oath and says that
(Name of affiant)

he/she is President
(Official title of affiant)

of Reston Lake Anne Air Conditioning Corporation ;
(Exact legal title or name of respondent)

that he/she has examined the foregoing report; that to the best of his/her knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business affairs of the above named respondent in respect to each and every matter set forth therein during the period from and including January 1, 2013, to and including December 31, 2013.

(Signature of affiant)

Subscribed and sworn to before me, a Notary
in and for the State and County named, this _____ day of

My commission expires _____

(Signature of oath administer)

TABLE OF CONTENTS

Financial Section	Page
Identification	F-2
Income Statement	F-3
Balance Sheet	F-4
Net Utility Plant	F-5
Accumulated Depreciation and Amortization of Utility Plant	F-5
Capital Stock	F-6
Retained Earnings	F-6
Proprietary Capital	F-6
Long Term Debt	F-6
Taxes Accrued	F-7
Payments for Services Rendered by Other Than Employees	F-7
Contributions in Aid of Construction	F-8
Water Operating Section	Page
Water Utility Plant Accounts	W-1
Analysis of Accumulated Depreciation by Primary Account - Water	W-2
Water Operation and Maintenance Expense	W-3
Water Customers	W-3
Pumping and Purchased Water Statistics	W-4
Wells and Well Pumps, Reservoirs, and High Service Pumping	W-5
Other Water System Information	W-6
Sewer Operating System	Page
Sewer Utility Plant Accounts	S-1
Analysis of Accumulated Depreciation by Primary Account - Sewer	S-2
Sewer Operation and Maintenance Expense	S-3
Sewer Customers	S-3
Pumping Equipment, Collecting and Force Mains and Manholes	S-4
Other Sewer System Information	S-5
Certification Section	Page
Certification	C-1

General Instructions

1. Prepare this report in conformity with the 1996 National Association of Regulatory Utility Commissioners Uniform System of Accounts for Water and/or Sewer Utilities.
2. Interpret all accounting words and phrases in accordance with the USOA.
3. Complete each question fully and accurately, even if it has been answered in a previous annual report. Enter the word "None" where it truly and completely states the fact.
4. For any question, section, or page which is not applicable to the respondent, enter the words "Not Applicable" or "NA". Do not omit any pages.
5. Where dates are called for, the month and day should be stated as well as the year.
6. Complete this report by means which result in a permanent record. This should be ink, typewriter or computer. Money items (except averages) throughout the report should be shown in units of dollars adjusted to accord with footings.
7. If there is not enough room on any schedule, an additional page or pages may be added provided the format of the added schedule matches the format of the schedule with not enough room. Such a schedule should reference the appropriate schedules, state the name of the utility, and state the year of the report.
8. The report should be filled out in duplicate and one copy returned by April 1st of the year following the date of the report. The report should be returned to:

Division of Public Utility Accounting
Tyler Building Floor 4B
P. O. Box 1197
Richmond, Virginia 23218
804/371-9700