		ANNUAL REP	ORT
		Of	
Company Name:	Desert Valence 10858 N. Sand	ia Water, Inc. I Canyon Place	
Mailing Address:	Tucson 85737	AZ	RECEIVED BY EMAIL 3/11/2023 3:40 PM
Docket No.: For the Year Ended:	W-20801A		ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

WATER UTILITY

То

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:	Orig	inal Filing
Application Date:	6/7/2023	

ARIZONA CORPORATION COMMISSION WATER UTILITY ANNUAL REPORT Desert Valencia Water, Inc. A Class E Utility

For the Calendar Year E	Ended: $12/31/22$					
Primary Address:	10858 N Sand Canyon Pl.					
	Tucson		State: Arizona		Zip Code:	85737
,					1	
Telephone Number:	520-812-7533					
Date of Original Organi	zation of Utility:	6/27/20	005			
	ondence should be addressed	d concern	ing this report:			
	Brenda Wootton					
Telephone No. :						
	10858 N Sand Canyon Pl					
•	Tucson		State: Arizona		Zip Code:	85737
Email:	brendawootton@gmail.com					
Management Contact						
	Jim Rudnick					
Telephone No. :						
•	PO Box 310					
	Tacna		State: Arizona		Zip Code:	85352
•	lukcydigger@gmail.com				r	
	,			4		
Statutory Agent						
Name:	Pamela Walsma					
Telephone No. :	928-783-7831					
Address:	682 Fourth Avenue					
City:	Yuma		State: Arizona		Zip Code:	85364
Email:	pwalsma@yumalawfirm.com					
NA						
Name:	N/A					
Telephone No. :						
Address:						
City:			State: Arizona		Zip Code:	N/A
Email:			State. / Inzona		Zip Coue.	14/21
Emun.	1.0.1 1			1		
NA						
Name:	N/A					
Telephone No. :	N/A					
Address:	N/A					
City:	N/A		State: Arizona		Zip Code:	N/A
Email:					-	
Ownership:	"S" Corporation					
Counties Served:	Yuma					

ARIZONA CORPORATION COMMISSION WATER UTILITY ANNUAL REPORT Desert Valencia Water, Inc.

Important changes during the year

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

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.

N/A

		Utility	Plant in Service	(Water)			
Account	Description	Beginning Year	Current Year	Current Year	Adjusted	Accumulated	OCLD (OC less
No.	-	Original Cost	Additions	Retirements	Original Cost	Depreciation	AD)
301	Organization	\$0	\$0	\$0	\$0	\$0	\$0
302	Franchises	0	0	0	0	0	0
303	Land and Land Rights	6,400	0	0	6,400	0	6,400
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	2,671	0	0	2,671	2,671	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	11,189	0	0	11,189	1,118	10,071
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	5,783	0	0	5,783	5,783	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	28,139	0	0	28,139	12,839	15,300
335	Hydrants	0	0	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0	0	0
339	Other Plant and Misc. Equipment	22,442	0	0	22,442	20,758	1,684
340	Office Furniture and Equipment	0	0	0	0	0	0
340.1	Computer & Software	0	0	0	0	0	0
341	Transportation Equipment	0	0	0	0	0	0
342	Stores Equipment	0	0	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0	0	0
344	Laboratory Equipment	0	0	0	0	0	0
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	7,994	0	0	7,994	7,893	101
	Totals	\$84,618	\$0	\$0	\$84,618	\$51,062	\$33,556

Desert Valencia Water, Inc. Annual Report Depreciation Expense for the Current Year (Water) 12/31/22

		Dep	reciation Expense	e for the Current	t Year (Water)				
Account No.	Description	Beginning Year	Current Year	Current Year	Adjusted	Fully	Depreciable	Depreciation	Depreciation
		Original Cost	Additions	Retirements	Original Cost	Depreciated/Non-	Plant	Percentages	Expense
		-			_	depreciable Plant		-	_
301	Organization	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	\$0
302	Franchises	0	0	0	0	0	0	0.00%	0
303	Land and Land Rights	6,400	0	0	6,400	0	6,400	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	2,671	0	0	2,671	2,671	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	11,189	0	0	11,189	0	11,189	10.00%	1,119
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	5,783	0	0	5,783	5,783	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	28,139	0	0	28,139	0	28,139	5.00%	1,407
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	22,442	0	0	22,442	0	22,442	6.67%	1,497
340	Office Furniture and Equipment	0	0	0	0	0	0	0.00%	0
340.1	Computer & Software	0	0	0	0	0	0	0.00%	0
341	Transportation Equipment	0	0	0	0	0	0	0.00%	0
342	Stores Equipment	0	0	0	0	0	0	0.00%	0
343	Tools, Shop and Garage Equipment	0	0	0	0	0	0	0.00%	0
344	Laboratory Equipment	0	0	0	0	0	0	0.00%	0
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%	0
348	Other Tangible Plant	7,994	0	0	7,994	0	7,994	10.00%	799
	Subtotal	\$84,618	\$0	\$0	\$84,618	\$8,454	\$76,164		\$4,822

Contribution(s) in Aid of Construction (Gross) Less: Non Amortizable Contribution(s) Fully Amortized Contribution(s) Amortizable Contribution(s) Times: Proposed Amortization Rate Amortization of CIAC



Less: Amortization of CIAC \$0

DEPRECIATION EXPENSE \$4,822

Desert Valencia Water, Inc. 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	\$16,683	\$23,386
134	Working Funds	0	0
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	0	0
146	Notes Receivable from Associated Companies	0	0
151	Plant Material and Supplies	993	1,617
162	Prepayments	4,387	4,956
174	Miscellaneous Current and Accrued Assets	0	0
	Total Current and Accrued Assets	\$22,063	\$29,959
Account No.	Fixed Assets		
101	Utility Plant in Service*	\$84,618	\$84,618
103	Property Held for Future Use	2,554	2,554
105	Construction Work in Progress	0	0
108	Accumulated Depreciation (enter as negative)*	(46,241)	(51,062)
121	Non-Utility Property	2,278	2,278
122	Accumulated Depreciation - Non Utility	(1,974)	(2,126)
	Total Fixed Assets	\$41,235	\$36,262
	Total Assets	\$63,298	\$66,221

*Note these items feed automatically from AR3 UPIS Page 4

Desert Valencia Water, Inc. Annual Report Balance Sheet Liabilities and Owners Equity

	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	\$0	\$0
232	Notes Payable (Current Portion)	0	0
234	Notes Payable to Associated Companies	0	0
235	Customer Deposits	0	0
236	Accrued Taxes	0	0
237	Accrued Interest	0	0
242	Miscellaneous Current and Accrued Liabilities	0	0
	Total Current Liabilities	\$0	\$0
	Long Term Debt		
224	Long Term Debt (Notes and Bonds)	\$0	\$0
	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	\$0	\$0
	Capital Accounts		
201	Common Stock Issued	\$30,000	\$30,000
211	Other Paid-In Capital	0	0
215	Retained Earnings	33,297	36,220
218	Proprietary Capital (Sole Props and Partnerships)	0	0
	Total Capital	\$63,297	\$66,220
	Total Liabilities and Capital	\$63,297	\$66,220

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

Desert Valencia Water, Inc. Annual Report Water Comparative Income Statement 12/31/22

A acount No.	Water Comparative Income Statement Calendar Year Current Year Last Year								
Account No.	Calendar Year		Last Year 01/01/2021 - 12/31/2021						
	On anotin a Davanua	01/01/2022 - 12/31/2022	01/01/2021 - 12/31/202						
461	Operating Revenue Metered Water Revenue	\$9,577	\$7,58						
460	Unmetered Water Revenue	0	\$7,50						
460	Fire Protection Revenue	0							
462	Guaranteed Revenues (Surcharges)	0							
409	Miscellaneous Service Revenues	0							
474	Other Water Revenue	0							
4/4	Total Revenues	\$9,577	\$7,58						
	Operating Expenses	*	+o						
601	Salaries and Wages	\$5,771	\$8,72						
604	Employee Pensions and Benefits	0							
610	Purchased Water	8,775	7,96						
615	Purchased Power	1,459	1,19						
618	Chemicals	322	39						
620	Materials and Supplies	322	68						
620.1	Repairs and Maintenance	541	1,64						
620.2	Office Supplies and Expense	60	13						
630	Contractual Services	0							
631	Contractual Services - Engineering	0							
632	Contractual Services - Accounting	2,260	2,26						
633	Contractual Services - Legal	0							
634	Contractual Services - Management Fees	0							
635	Contractual Services - Water Testing	541	52						
636	Contractual Services - Other	0							
640	Rents	0							
641	Rental of Building/Real Property	0							
642	Rental of Equipment	0							
650	Transportation Expenses	99	10						
657	Insurance - General Liability	706	63						
657.1	Insurance - Health and Life	0							
665	Regulatory Commission Expense - Rate	0							
670	Bad Debt Expense	0							
675	Miscellaneous Expense	177	18						
403	Depreciation Expense (From Schedule AR4)	4,822	4,26						
408	Taxes Other Than Income	657	50						
408.11	Property Taxes	143	22						
409	Income Taxes	0							
427.1	Customer Security Deposit Interest	0							
	Total Operating Expenses	\$26,655	\$29,45						
	Operating Income / (Loss)	(\$17,078)	(\$21,86						
	Other Income / (Expense)								
419	Interest and Dividend Income	\$0	\$						
419	Non-Utility Income	0	μ						
421	Miscellaneous Non-Utility (Expense)	0							
426	Interest (Expense)	0							
4 2/	Total Other Income / (Expense)	<u> </u>	S						
			2						
	Net Income / (Loss)	(\$17,078)	(\$21,86						

Desert Valencia Water, Inc. Annual Report Full time equivalent employees 12/31/22

	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	0.0	0.0	0.0	0.0
Engineering Staff	0.0	0.0	0.0	0.0
System Operator(s)	0.0	0.0	0.1	0.1
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	0.1	0.1
Business Office	0.1	0.0	0.0	0.1
Rates Department	0.0	0.0	0.0	0.0
Administrative Staff	0.0	0.0	0.0	0.0
Other	0.0	0.0	0.0	0.0
Total	0.1	0.0	0.2	0.3

Full time equivalent employees

Desert Valencia Water, Inc. 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		1/0/1900		1/0/1900		1/0/1900		1/0/1900		
Source of Loan	0		0		0		0			
ACC Decision No.	0		0		0		0			
Reason for Loan	0		0		0		0			
Dollar Amt. Issued		\$0		\$0		\$0		\$0		
Amount Outstanding		\$0		\$0		\$0		\$0		
Date of Maturity		1/0/1900		1/0/1900		1/0/1900		1/0/1900		
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:

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.

Page 10

\$0

Desert Valencia Water, Inc. Annual Report Well and Water Usage 12/31/22

AR8 Annual Report page 11

| 0 0

 | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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---|------------|-----------------|---------------|----------------|-------|-------|--|--|--|--|---|------------|--------------------|------------|------------|----------------------|--------|--|--|--|--|---|-----------|------|------|-----------|-------|-----|--|--|--|--|---|------------|------|------|-----------|-----|-----|--|--|--|--|---|------------|------|------|-----------|-----|-----|--|--|--|--
---|------------|------|------|-----------|-----|-----|--|--|--|--|--|------------|------|------|-----------|-----|-----|--|--|--|--|--|------------|------|------|-----------|-----|-----|--|--|--|--|---|------------|------|------|-----------|-----|-----|--|--|--|--|---|------------|------|------|-----------|-----|-----|--|--|--|--|--|------------|------|------|-----------|-----|-----|--|--|--|--|---|------------|------|------|-----------|-----|-----|--|--|--|--
---|------------|------|------|-----------|-----|-----|--|--|--|--|---|--|--|--|--|-----|-----|---|--|--|--|---|----------------------------|------|------|-------------------------|---------|-------|---|--|--|--|---|--------------|------|------|------------|---------|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|--|---|--|--|--|--|--|--|--|--|---|-------------------|--------------------|----------------------|---------|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|-----|--|--|--|--|---|--|--|--|--|--|--------------|---------------|-----------------|----------------|----------------|---|--|--|--|--------------------|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-------------------|-----------------------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|--|--------------------|-----------------------|-------------------------|---------------------|------------------|---------------|---------------|--------|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------------------|-----------------------|-----------------|--|--|--|--|--|--|--|---|--------------------|-----------------------|------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| ADWR PCC Number: 0

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| surce of water delivered to another system N/ ane of system water received from: Wi DWR PCC Number; Wi urure of water received Co efficient of the system system N/ mure of water received Co efficient of system system N/ water withdrawn (gallons)1 muary 129/280.00 pril 219/990.00 arch 181.870.00 arch 181.870.00 galch 197/240.00 pril 219.990.00 ay 197.240.00 owne 205,590.00 clober 214.910.00 ownber 184.400.00 ocomber 212.940.00 ocoher 212.940.00 otals

 | IVA | #N/A | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| ame of system water received from: Wi
DWR PCC Number:
Jurce of water received Co
(ell registry 55# (55-XXXXX): N/
Water withdrawn
Month (gallons)1
nuary 129,280.00
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'applicable, in the space below please provide
/A
Water withdrawn - Total gallons of water withd
Water system - Total gallons from customer meter
Water delivered (sold) to other systems - Total
Water covieved (purchased) from other systems
Estimated authorized use - Total estimated gall
phring, etc. Non-authorized use - Total estimated gall
phring etc. Non-authorized use

 | NIA | #1N/A | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| DWB_PCC Number; Columber; parce of water received Columber; ance of water received Columber; water withdrawn N/ Month (gallons)1 nuary 129,280.00 brbrary 151,470.00 pril 219,960.00 arch 181,870.00 pril 219,900.00 ay 197,240.00 ne 205,590.00 yu 225,820.00 genember 272,500.00 ugust 163,3660.00 genember 272,500.00 ccomber 214,910.00 overnber 212,940.00 ocember 212,940.00 otals 2,359,070.00 applicable, in the space below please provide A Water withdrawn - Total gallons of water withd Water withdrawn - Total gallons of water withd A

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| DWB. PCC Number; Columber; Durce of water received Columber; clil registry 55# (55-XXXXX): N/ Month (gallons)1 muary 129,280.00 brbury 151,470.00 pril 219,980.00 galons 181,870.00 pril 219,990.00 avg 197,240.00 ne 205,590.00 ugust 163,3960.00 prember 272,500.00 ugust 163,3960.00 overnber 214,910.00 overnber 212,940.00 cecmber 212,940.00 overnber 212,940.00 dots 2,359,070.00 'applicable, in the space below please provide /A Water withdrawn - Total gallons of water withd Water received (purchased) from other systems - Total Water received (purchased) from other systems Estimated authorized use - Total estimated gall pring, etc. Non-authorized use - Total estimated gall pring, etc. Non-authorized use - Total estimated gall pring, etc. Non-authorized use - Total estimated gall

 | WELLTON MOU | AWK IRRIGATIO | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| uree of water received Co
ell registry 55# (55-XXXXX): N/
Water withdrawn
(gallons)1
muary 129.280.00
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applicable, in the space below please provide
A
Water withdrawn - Total gallons of water withd
Water sold - Total gallons from customer meter
Water received (purchased) from other systems
Estimated authorized use - Total estimated gall
dring, etc. Non-authorized use - Total estimated gall
dring, etc.

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| ell registry 55# (55-XXXXXX): N/
Water withdrawn
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nuary 129-280.00
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print 212,582.00
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Estimated authorized use - Total estimated gall
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 | (gallons)2 | systems (gallons)3 | (gallons)4 | (gallons)5 | Expense ⁶ | (kWh)7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Well and Water Usage

Desert Valencia Water, Inc. Annual Report Water Utility Plant Description 12/31/22

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)		
2.00	PVC	3,577		
6.00	Cement	2,020		
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	
PVC	100%	1968	
NA	0%	0	

BOOSTER PUMPS				
Horsepower	GPM	Quantity		
1.5	Unknown	1		
0	0	0		
0	0	0		
0	0	0		

	STORAGE TANKS				
			Year		
Capacity (gallons)	Material	Quantity	installed		
20,000	Steel	1	Unknown		
0	0	0	0		
0	0	0	0		
0	0	0	0		
0	0	0	0		
0	0	0	0		

	CUSTON	IER METERS		
		Percent over	Percent over	
Size (inches)	Quantity	1,000,000 gallons	10 years old	
5/8 X 3/4	14	21%	100%	
0.75	9	67%	100%	
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)	Material	Quantity	Year installed		
1,000	Steel	1	2010		
3,000	Steel	1	Unknown		
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:	Sand Filters, Chlorine Treatment
STRUCTURES:	Chain link fencing around water plant, small frame building
OTHER:	Contract to furnish M & I water from Mohawk Canal with Wellton-Mohawk Irrigation and Drainage District for 250 Acre Feet per year, 6 acres of land

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

Use one of the following methods:

$\langle \rangle$	If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR)
(a)	gallons sold by the average number of single family residence customers for the same period and divide the result by 365
(b)	If no historical flow data are available, use:
(0)	ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC	14
Method used:	(b)

Desert Valencia Water, Inc. Annual Report Customer and Other Information 12/31/22

Customer and Other Information			
Name of the System:	N/A		
ADEQ Public Water System Number:		N/A	
ADWR PCC Number:		N/A	

	Number of Customers					
Month	Single-Family	Multi-Family	Commercial	Turf/Irrigation	Other Non- Residential	
January	9	0	0	0	0	
February	9	0	0	0	0	
March	9	0	0	0	0	
April	9	0	0	0	0	
May	9	0	0	0	0	
June	9	0	0	0	0	
July	9	0	0	0	0	
August	9	0	0	0	0	
September	9	0	0	0	0	
October	9	0	0	0	0	
November	9	0	0	0	0	
December	9	0	0	0	0	

If the system has fire hydrants, what is the fire flow requirements? N/A	GPM for	N/A hrs.
Does the system have chlorination treatment? Yes	3	
Does the Company have an ADWR Gallons Per Capita Per Day (GCPCPD) requirement? If yes, provide the GPCPD amount: 0	No	
Is the Water Utility located in an ADWR Active Management Area (AMA)? If yes, which AMA?	No NA	
What is the present system connection capacity (in ERCs *) using existing lines?	Unknown	
What is the future system connection capacity (in ERCs *) upon service area buildout?	N/A	
Describe any plans and estimated completion dates for any enlargements or improvements of	of this system.	
None Planned		

 \ast an ERC is based on the calculation on the bottom of AR9 page 12.

Desert Valencia Water, Inc. Annual Report Utility Shutoffs / Disconnects 12/31/22

Utility Shutoffs / Disconnects					
Name of the System:	N/A				
ADEQ Public Water Syst	tem Number:	N/A			
ADWR PCC Number:		N/A			

		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):

None

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.

Property Taxes

Amount of actual prope	erty taxes paid	during Calendar	Year 2022 was

\$143

If no property taxes paid, explain why. Paid

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.

Desert Valencia Water, Inc. Annual Report Verification and Sworn Statement (Taxes) 12/31/22

	Verification and Sworn Statement (Taxes)
Verification:	State of Arizona I, the undersigned of the (state name)
	County of (county name): Pima Name (owner or official) title: Scott Wootton - President Company name: Desert Valencia Water, Inc.
	DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION.
•	FOR THE YEAR ENDING: 12/31/22
	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.
vorn 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/official
	520-812-7533 telephone no.
	SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC IN AND FOR THE COUNTY
	THIS DAY OF March 2023 (month) and (year)
	MY COMMISSION EXPIRES
Ţ	CARLOS CURBELO Notary Public - Arizona (signature of notary public)
-	Pima County Commission # 566123 My Comm. Expires Jul 3, 2023 Page

Desert Valencia Water, Inc. Annual Report Verification and Sworn Statement 12/31/22

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ARIZONA I	INTRASTATE UTILITY	OPERATION	IO DUDDIO TUD	LATING REVENUE OF SA	ID UTILITY DERIVED FROM
			NS DURING THE	CALENDAR YEAR WAS:	
				e Gross Operating Revenues \$9,577 box above includes \$612 in sales t	
				frathe late	atte
				signatu	re of owner/official
				Signata	
				5	20-812-7533
				t	elephone no.
				BEFORE ME A NOTARY	
		HIS	THE COUNTY	DAY OF	(county name) Warch 2023
	11	nis		DAT OF	(month) and (year)
	М	IY COMMIS	SION EXPIRES	July 2 (da	te)
AT THE SOL		T		Gurdo	re of notary public)
	CARLOS CURBELO Notary Public - Arizona			(Signat	Page

Desert Valencia Water, Inc. Annual Report Verification and Sworn Statement (Residential Revenue) 12/31/22

		Verificatio	on and Swor	n Statement (Reside	ential Revenue)			
Verification	:				(
	State of	Ariz	ona	I, the undersigned	of the			
		(state i	name)					
	-			[p:				
	County of (cou			Pima Scott Wootton - P	maidant			
	Company nam	or official) title:	Desert Vale	ncia Water, Inc.	resident			
	Company nam	с.	Desert vale	incia water, inc.				
	DO SAY THA	T THIS ANNUA	L UTILITY I	PROPERTY TAX A	ND SALES TAX	REPORT TO THE ARIZONA		
	CORPORATION COMMISSION.							
	FOR THE V	EAR ENDING:	12/31/2	2				
	FOR THE I	EAR ENDING.	12/31/2	.2				
						OOKS, PAPERS AND RECORD		
						DECLARE THE SAME TO BE A		
						OF SAID UTILITY FOR THE PER		
						ER AND THING SET FORTH, TO	THE	
	BESTOFMY	KNOWLEDGE,	INFORMAT	TION AND BELIEF.				
Sworn Statement:						SECTION 40-401, ARIZONA RE		
						VENUE OF SAID UTILITY DER		
	FROM ARIZO	ONA INTRASTA	TE UTILITY	OPERATIONS REC	CEIVED FROM	RESIDENTIAL CUSTOMERS D	URING	
	THE CALENI	DAR YEAR WAS	S:					
		Anzona intrasta	ae Gloss Ope	rating Revenues Only (The amount in the amount is an amount of the amoun	\$9,577 ne box above incl \$612 in b Scotto	udes n sales taxes Wootto signature of owner/official		
						520-812-7533		
						telephone no.		
				BED AND SWORN OR THE COUNTY	TO BEFORE M	E A NOTARY PUBLIC		
						(county name)		
			THE	7 * 4		DAVOE MAN 1 20	23	
			THIS			DAY OF March 20 (month) and (
Jaco						(month) and (y cai)	
	CARLOS CURB Notary Public - A Pima Count Commission # 5 My Comm. Expires	rizona iy 66123	MY COM	MISSION EXPIRES	2	(date)		
	my connit. Expires :				~	0		
					Cardo	Juntalo		
					(signature	e of notary public)		