ANNUAL REPORT

Of

Company Name: Box 1 Inc. DBA Lazy C Water Service

PO Box 1

Mailing Address:

Tucson AZ

85702

RECEIVED BY EMAIL 04/23/2025, 2:43 PM

ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

Docket No.: W-01536A For the Year Ended: 12/31/24

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: 4/23/2025

ARIZONA CORPORATION COMMISSION WATER UTILITY ANNUAL REPORT Box 1 Inc. DBA Lazy C Water Service

Counties Served:

Pima

A Class	E Utility		
For the Calendar Year E	inded: <u>12/31/24</u>		
Primary Address:	PO Box 85160		
City:	Tucson	State: Arizona	Zip Code: 85754
Telephone Number:	520-623-5172		
Date of Original Organiz	zation of Utility:	6/1/1941	
Person to whom correspond	ondence should be addressed	d concerning this report:	
	Gary Wene		
Telephone No.:	520-623-5172		
Address:			
	Same	State: Arizona	Zip Code: Same
Email:	gwene@southwesternutility.co	om	
NA			
Name:	NA		
Telephone No. :			
Address:			
City:		State: NA	Zip Code: NA
Email:	<u>.</u>		1
NA			
Name:			
Telephone No.:			
Address:			
City:		State: NA	Zip Code: NA
Email:	NA		
374			
NA Name:	Inta		
Telephone No. :			
Address:			
City:		State: NA	Zip Code: NA
Email:		State. 1471	Zip Code. NA
Eman.	1171		
NA			
Name:	NA		
Telephone No.:	NA		
Address:		•	
City:	NA	State: NA	Zip Code: NA
Email:	NA		
Ownership:	"C" Corporation		

ARIZONA CORPORATION COMMISSION WATER UTILITY ANNUAL REPORT Box 1 Inc. DBA Lazy C Water Service

Important changes during the year
N/A 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
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.
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	0	0	0	0	0	0
303	Land and Land Rights	74	0	0	74	0	74
304	Structures and Improvements	3,135	0	0	3,135	(365)	3,500
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	17,892	12,289	0	30,181	(15,809)	45,989
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	240,180	5,999	0	246,180	(175,051)	421,230
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	242,404	0	0	242,404	0	242,404
330.1	Storage Tanks	232,701	0	0	232,701	(35,765)	268,466
330.2	Pressure Tanks	9,703	0	0	9,703	(6,553)	16,255
331	Transmission and Distribution Mains	376,336	8,605	0	384,941	(212,769)	597,710
333	Services	11,340	1,625	0	12,965	(5,932)	18,897
334	Meters and Meter Installations	83,514	0	0	83,514	(35,708)	119,222
335	Hydrants	0	0	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0	0	0
339	Other Plant and Misc. Equipment	5,722	0	0	5,722	0	5,722
340	Office Furniture and Equipment	1,999	0	0	1,999	0	1,999
340.1	Computer & Software	11,970	0	0	11,970	(6,280)	18,251
341	Transportation Equipment	0	0	0	0	0	0
342	Stores Equipment	0	0	0	0	0	0
343	Tools, Shop and Garage Equipment	4,525	0	0	4,525	(2,448)	6,974
344	Laboratory Equipment	0	0	0	0	0	0
345	Power Operated Equipment	0	0	0	0	0	0
346	Communication Equipment	0	5,402	0	5,402	0	5,402
347	Miscellaneous Equipment	0	0	0	0	0	0
348	Other Tangible Plant	0	0	0	0	0	0
	Totals	\$1,241,496	\$33,920	\$0	\$1,275,416	(\$496,680)	\$1,772,096

Box 1 Inc. DBA Lazy C Water Service Annual Report Depreciation Expense for the Current Year (Water) 12/31/24

		Dep	reciation Expense	for the Current	Year (Water)				
Account No.	Description	Beginning	Current Year	Current Year	Adjusted	Fully	Depreciable	Depreciation	Depreciation
		Year Original	Additions	Retirements	Original Cost	Depreciated/Non-	Plant	Percentages	Expense
		Cost				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	74	0	0	74	0	74	0.00%	0
304	Structures and Improvements	3,135	0	0	3,135	0	3,135	3.33%	104
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	17,892	12,289	0	30,181	0	30,181	3.33%	647
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	240,180	5,999	0	246,180	116,195	129,985	12.50%	15,873
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	242,404	0	0	242,404	0	242,404	0.00%	0
330.1	Storage Tanks	232,701	0	0	232,701	0	232,701	2.22%	5,166
330.2	Pressure Tanks	9,703	0	0	9,703	5,695	4,008	5.00%	200
331	Transmission and Distribution Mains	376,336	8,605	0	384,941	0	384,941	2.00%	7,613
333	Services	11,340	1,625	0	12,965	0	12,965	3.33%	400
334	Meters and Meter Installations	83,514	0	0	83,514	21,653	61,861	8.33%	5,153
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	5,722	0	0	5,722	5,322	400	6.67%	14
340	Office Furniture and Equipment	1,999	0	0	1,999	1,673	326	6.67%	11
340.1	Computer & Software	11,970	0	0	11,970	590	11,380	20.00%	2,276
341	Transportation Equipment	0	0	0	0	0	0	20.00%	0
342	Stores Equipment	0	0	0	0	0	0	0.00%	0
343	Tools, Shop and Garage Equipment	4,525	0	0	4,525	1,671	2,854	5.00%	143
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	5,402	0	5,402	0	5,402	0.00%	0
347	Miscellaneous Equipment	0	0	0	0	0	0	0.00%	0
348	Other Tangible Plant	0	0	0	0	0	0	0.00%	0
	Subtotal	\$1,241,496	\$33,920	\$0	\$1,275,416	\$152,799	\$1,122,617		\$37,600

 Contribution(s) in Aid of Construction (Gross)
 \$23,000

 Less: Non Amortizable Contribution(s)
 0

 Fully Amortized Contribution(s)
 0

 Amortizable Contribution(s)
 \$23,000

 Times: Proposed Amortization Rate
 4.35%

 Amortization of CIAC
 \$1,001

Less: Amortization of CIAC \$1,001

DEPRECIATION EXPENSE \$36,600

Box 1 Inc. DBA Lazy C Water Service Annual Report Balance Sheet Assets 12/31/24

	Balance Sheet Assets		
	Assets	Balance at Beginning of Year (2024)	Balance at End of Year (2024)
Account No.	Current and Accrued Assets		
131	Cash	\$6,555	\$8,418
134	Working Funds	0	0
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	16,194	5,708
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	23,817	27,550
	Total Current and Accrued Assets	\$46,566	\$41,676
Account No.	Fixed Assets		
101	Utility Plant in Service*	\$1,241,496	\$1,275,416
103	Property Held for Future Use	0	0
105	Construction Work in Progress	0	0
108	Accumulated Depreciation (enter as negative)*	(504,401)	496,680
121	Non-Utility Property	0	0
122	Accumulated Depreciation - Non Utility	0	0
	Total Fixed Assets	\$737,095	\$1,772,096
	Total Assets	\$783,661	\$1,813,772

*Note these items feed automatically from AR3 UPIS Page 4

Box 1 Inc. DBA Lazy C Water Service Annual Report Balance Sheet Liabilities and Owners Equity

Balance Sheet Liabilities and Owners Equity									
	Liabilities	Balance at Beginning of Year (2024)	Balance at End of Year (2024)						
Account No.	Current Liabilities								
231	Accounts Payable	\$39,848	\$42,619						
232	Notes Payable (Current Portion)	0	7,000						
234	Notes Payable to Associated Companies	0	0						
235	Customer Deposits	0	0						
236	Accrued Taxes	2,570	1,561						
237	Accrued Interest	0	0						
242	Miscellaneous Current and Accrued Liabilities	23,538	26,299						
	Total Current Liabilities	\$65,956	\$77,479						
	Long Term Debt								
224	Long Term Debt (Notes and Bonds)	\$290,335	\$276,485						
	Deferred Credits								
251	Unamortized Premium on Debt	\$0	\$0						
252	Advances in Aid of Construction	48,465	5,522						
255	Accumulated Deferred Investment Tax Credits	0	0						
271	Contributions in Aid of Construction	12,615	55,557						
272	Less: Amortization of Contributions	(10,386)	(10,386)						
281	Accumulated Deferred Income Tax	0	0						
	Total Deferred Credits	\$50,694	\$50,693						
	Total Liabilites	\$406,985	\$404,657						
	Capital Accounts								
201	Common Stock Issued	\$10,000	\$10,000						
211	Other Paid-In Capital	36,219	36,219						
215	Retained Earnings	74,661	108,390						
218	Proprietary Capital (Sole Props and Partnerships)	0	0						
	Total Capital	\$120,880	\$154,609						
	Total Liabilities and Capital	\$527,865	\$559,266						

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

Account No.	Water Comparative Income Statement Account No. Calendar Year Current Year Last Year									
Account No.	Calendar Year	01/01/2024 - 12/31/2024								
	On anoting Daysanus	01/01/2024 - 12/31/2024	01/01/2023 - 12/31/2023							
461	Operating Revenue Metered Water Revenue	\$179,798	\$144,25							
460	Unmetered Water Revenue	0	\$144,23							
462	Fire Protection Revenue	0								
469	Guaranteed Revenues (Surcharges)	10,097	30,19							
471	Miscellaneous Service Revenues	0	30,19							
474	Other Water Revenue	497	34							
4/4	Total Revenues	\$190,392	\$174,79							
	Total Revenues	\$190,392	\$174,79							
	Operating Expenses									
601	Salaries and Wages	\$0	\$							
604	Employee Pensions and Benefits	0	-							
610	Purchased Water	24,581	22,09							
615	Purchased Power	16,976	18,03							
618	Chemicals	0	10,00							
620	Materials and Supplies	0								
620.1	Repairs and Maintenance	3,358	74							
620.2	Office Supplies and Expense	3,263	4,23							
630	Contractual Services	48,917	62,10							
631	Contractual Services - Engineering	0	02,10							
632	Contractual Services - Accounting	2,851	2,58							
633	Contractual Services - Accounting Contractual Services - Legal	1,987	2,30							
634	Contractual Services - Legal Contractual Services - Management Fees	39,148	57,20							
635	Contractual Services - Water Testing	1,582	1,47							
636	Contractual Services - Water Testing Contractual Services - Other	3,000	35							
640	Rents	3,000	33							
641	Rental of Building/Real Property	0								
642	Rental of Equipment	0	80							
650	Transportation Expenses	4	1,06							
657	· · · · · · · · · · · · · · · · · · ·	4,482	1,00							
	Insurance - General Liability Insurance - Health and Life	0								
657.1 665		655								
	Regulatory Commission Expense - Rate	033								
670	Bad Debt Expense	16,284	1 01							
675	Miscellaneous Expense		1,81							
403	Depreciation Expense (From Schedule AR4)	36,600	33,59							
408	Taxes Other Than Income	0 2 120	7,74							
408.11	Property Taxes	8,129	1,72							
409	Income Taxes	0								
427.1	Customer Security Deposit Interest	ů.	0312.03							
	Total Operating Expenses	\$211,817	\$213,83							
	Operating Income / (Loss)	(\$21,425)	(\$39,03							
	Other Income / (Evnesse)									
419	Other Income / (Expense) Interest and Dividend Income	\$0								
421	Non-Utility Income	0								
426	Miscellaneous Non-Utility (Expense)	0								
			15,45							
427	Interest (Expense)	6,718 \$6,718	\$15,4.							
	Total Other Income / (Expense)	JU,/18	\$15,43							
	Net Income / (Loss)	(\$14,707)	(\$23,58							

Box 1 Inc. DBA Lazy C Water Service Annual Report Full time equivalent employees 12/31/24

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	0.0	0.0	0.6	0.6
Engineering Staff	0.0	0.0	0.0	0.0
System Operator(s)	0.0	0.0	0.5	0.5
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	0.1	0.1
Administrative Staff	0.0	0.0	0.0	0.0
Other	0.0	0.0	0.1	0.1
Total	0.0	0.0	1.3	1.3

Box 1 Inc. DBA Lazy C Water Service Annual Report Supplemental Financial Data (Long-Term Debt) 12/31/24

Supplemental Financial Data (Long-Term Debt)							
	Loan #1	Loan #2	Loan #3	Loan #4			
Date Issued	11/9/2018	NA	NA	NA			
Source of Loan	WIFA	NA	NA	NA			
ACC Decision No.	76676	NA	NA	NA			
Reason for Loan	New Tank, Line	NA	NA	NA			
Dollar Amt. Issued	\$352,851	NA	NA	NA			
Amount Outstanding	\$276,485	NA	NA	NA			
Date of Maturity	10/1/2038	NA	NA	NA			
Interest Rate	4.71%	NA	NA	NA			
Current Year Interest	\$4,870	NA	NA	NA			
Current Year Principal	\$13,850	NA	NA	NA			

Meter Deposit Balance at Test Year End:	\$5,522		
Meter Deposits Refunded During the Test Year	\$0	Ī	

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.

Box 1 Inc. DBA Lazy C Water Service Annual Report Well and Water Usage

12/31/24

Well and Water Usage											
Name of the System:											
ADEQ Public Water Syst	em Number:		AZ0410065				•				
ADWR PCC Number:			91-000428.0000								
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	2014	2024	(inches)	measured:	Active
55-801500	5	18	563	8	sub	2010	303	363	2	Metered	Yes
55-801499	10	32	650	8	sub	1996	318	341	2	Metered	Yes
na	na	na	na	na	na	na	na	na	na	na	na
na	na	na	na	na	na	na	na	na	na	na	na
na	na	na	na	na	na	na	na	na	na	na	na
na	na	na	na	na	na	na	na	na	na	na	na
na	na	na	na	na	na	na	na	na	na	na	na
na	na	na	na	na	na	na	na	na	na	na	na
na	na	na	na	na	na	na	na	na	na	na	na
na	na	na	na	na	na	na	na	na	na	na	na
na	na	na	na	na	na	na	na	na	na	na	na
na	na	na	na	na	na	na	na	na	na	na	na
na	na	na	na	na	na	na	na	na	na	na	na
na	na	na	na	na	na	na	na	na	na	na	na
na	na	na	na	na	na	na	na	na	na	na	na
na	na	na	na	na	na	na	na	na	na	na	na

Name of system water delivered to:	NA		
ADWR PCC Number:		NA	
Source of water delivered to another system	NA		•
		=	

Name of system water received from: Tucson, City Of 91-000439.0000 ADWR PCC Number: Source of water received Well registry 55# (55-XXXXXXX): Ground Water NA

				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	1,225,892.00	988,738.00	0.00	0.00	0.00	\$1,191	6,799
February	1,065,544.00	895,115.00	0.00	0.00	0.00	1,050	5,907
March	1,236,818.00	1,008,101.00	0.00	0.00	0.00	1,272	7,325
April	1,836,716.00	1,543,336.00	0.00	187,000.00	0.00	1,746	9,563
May	1,996,492.00	1,611,500.00	0.00	8,228.00	0.00	1,844	10,166
June	2,173,283.00	1,812,924.00	0.00	278,256.00	0.00	1,688	9,263
July	2,619,253.00	1,806,851.00	0.00	199,716.00	0.00	1,719	9,067
August	1,300,000.00	1,107,177.00	0.00	71,060.00	0.00	1,435	7,431
September	1,927,891.00	1,646,982.00	0.00	612,612.00	0.00	1,385	8,457
October	1,627,585.00	1,413,682.00	0.00	750,000.00	0.00	1,085	6,840
November	1,877,497.00	1,653,306.00	0.00	550,000.00	0.00	1,219	7,799
December	1,342,167.00	1,195,300.00	0.00	400,000.00	0.00	1,328	8,316
Totals	20,229,138.00	16,683,012.00	0.00	3,056,872.00	0.00	\$16,962	96,930

Water withdrawn - Total gallons of water withdrawn from pumped sources.

 Water sold - Total gallons from customer meters, and other sales such as construction water.

 Water delivered (sold) to other systems - Total gallons of water delivered to other systems.

4 Water received (purchased) systems - Total gallons of water during 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.

Box 1 Inc. DBA Lazy C Water Service Annual Report Water Utility Plant Description 12/31/24

Water Utility Plant Description			
Name of the System:	LAZY 'C' WATER S	SERVICE	_
ADEQ Public Water System Number:	•	AZ0410065	
ADWR PCC Number:		91-000428.0000	

	MAINS			
Sizes (inches)	Material	Length (feet)		
2.00	PVC 40	8,909		
3.00	AC/PVC	1,600		
4.00	AC/PVC	22,365		
6.00	AC/PVC	19,984		
4.00	PVC C900	6,000		
na	na	na		
na	na	na		
na	na	na		
na	na	na		
na	na	na		
na	na	na		
na	na	na		
na	na	na		
na	na	na		

SERVICE LIN	ES	
		Year
Material	Percent of system	installed
Copper	90%	99-2017
Galvanized steel	7%	<1996
Black poly	3%	2018
Copper	0%	2020
na	na	na

	BOOSTER PUMPS	
Horsepower	GPM	Quantity
10	25	1
25	60	2
20	40	1
na	na	na

	STORAGE TANKS		
			Year
Capacity (gallons)	Material	Quantity	installed
100,000	steel	1	1975?
30,000	steel	1	1996?
18,000	steel	1	1998?
100,000	steel	1	2020
na	na	na	na
na	na	na	na

CUSTOMER METERS				
	Percent over Percent over			
Size (inches)	Quantity	1,000,000 gallons	10 years old	
5/8 X 3/4	102	0%	0%	
1	39	0%	0%	
1.5	1	0%	0%	
0.75	4	0%	0%	
na	na	na	na	
na	na	na	na	
na	na	na	na	
na	na	na	na	
na	na	na	na	
na	na	na	na	
na	na	na	na	
na	na	na	na	
na	na	na	na	
na	na	na	na	
na	na	na	na	
na	na	na	na	
na	na	na	na	

FIRE HYDRANTS		
Type	Quantity	
Standard *	1	
Other	na	

	PRESSURE/BLADDER TANKS				
Capacity					
(gallons)	Material	Quantity	Year installed		
3,000	steel	2	1975		
2,000	steel	1	1996		
1,000	steel	1	2018		
na	na	na	na		
na	na	na	na		
na	na	na	na		

* 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 l	Descri	ption (Continue	l)
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For the following three items, list the utility owned assets in each category for each system.

For the following	three items, list the utility owned assets in each category for each system.
TREATMENT EQUIPMENT:	None
STRUCTURES:	330 foot chain link fence, 6 feet tall. 68 feet grape stake, 5 feet tall. 300 foot concrete block wall, 5 feet tall. 6 foot gates, 3 pieces.
OTHER:	None

Box 1 Inc. DBA Lazy C Water Service Annual Report Customer and Other Information 12/31/24

Customer and Other Information			
Name of the System:	LAZY 'C' WATEI	R SERVICE	
ADEQ Public Water System Number:		AZ0410065	
ADWR PCC Number:		91-000428.0000	

	Number of Customers				
					Other Non-
Month	Single-Family	Multi-Family	Commercial	Turf/Irrigation	Residential
January	146	0	0	0	0
February	146	0	0	0	0
March	146	0	0	0	0
April	146	0	0	0	0
May	146	0	0	0	0
June	146	0	0	0	0
July	146	0	0	0	0
August	146	0	0	0	0
September	146	0	0	0	0
October	146	0	0	0	0
November	146	0	0	0	0
December	146	0	0	0	0
·	n have chlorination trea		er Day (CCPCPD)	Yes	No
	the GPCPD amount:	NA	- • • • • • • • • • • • • • • • • • • •	requirement:	INO
Is the Water Utility located in an ADWR Active Management Area (AMA)? Yes Yes Yes Ucson AMA					

Box 1 Inc. DBA Lazy C Water Service Annual Report Utility Shutoffs / Disconnects 12/31/24

Utility Shutoffs / Disconnects			
Name of the System:	LAZY 'C' WATER SERVICE		
ADEQ Public Water System Number:		AZ0410065	
ADWR PCC Number:		91-000428.0000	

		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	6	0
December	0	6	0
Total	0	12	0

Other (description):	NA

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.

Box 1 Inc. DBA Lazy C Water Service Annual Report Property Taxes 12/31/24

Property Taxes				
Amount of actual property taxes paid during Calendar Year 2024 was	\$42,154			
If no property taxes paid, explain why.				
NA				

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.

Lazy C Water Service Annual Report Verification and Certification (Taxes) 12/31/24

			Verification and Certification (Taxes)
Verification	n: State of	Arizona (state	I, the undersigned of the e name)
		(county name): ner or official) title name:	Pima : Lacey Merritt Lazy C Water Service
	DO SAY T	HAT THIS ANNU ION.	JAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION
	FOR THE	YEAR ENDING:	12/31/24
	UTILITY; CORRECT REPORT I	THAT I HAVE CA STATEMENT OF	DER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID AREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND F BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, EF.
Certification:	I CERTIFY	THAT ALL PRO	PERTY TAXES FOR SAID COMPANY ARE NOT CURRENT AND PAID IN FULL.
	I CERTIFY	THAT ALL SAL	ES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.
			signature of owner/official 520-624-1460 telephone no.
	AMACO STATE OF THE	PUB COUNT OF THE RES 12.	Pima County 12/18/26