### ANNUAL REPORT

Of

Company Name:

Park Water Company, Inc.

PO Box 85160

Mailing Address:

Tucson

AZ

85754

Docket No .:

W-02353A

For the Year Ended: 12/31/18 RECEIVED /
APR 15 2019

ARIZONA CORP COMMISSION UTILITIES DIVISION - DIRECTOR'S OFFICE

### **WATER UTILITY**

To

Arizona Corporation Commission

## Due on April 15th

Email: rdelafuente@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: 4/15/2019

# ARIZONA CORPORATION COMMISSION WATER UTILITIY ANNUAL REPORT

Park	Water	Company, Inc.	
		A Class EDI	

A Class E Utility

1. For the Calendar Year	r Ended: <u>12/31/18</u>				
2. Address:	PO Box 85160				
City:	Tucson	State:	Arizona	Zip Code:	85754
3. Telephone Number:	520-623-5172				
4. Date of Original Orga	nization of Utility:	8/12/1988			
5. Person to whom corre	espondence should be address	ssed concerning	this report:		
Name:	Bonnie O'Connor				
Telephone No.:	520-623-5172				
Address:	PO Box 85160				
City:	Tucson	State:	Arizona	Zip Code:	85754
Email:	info@southwesternutility.com	l			
6. On-Site Manager:					
Name:	Jason Long				
Telephone No.:	520-431-7723				
Address:	PO Box 85160				
City:	Tucson	State:	Arizona	Zip Code:	85754
Email:	info@southwesternutility.com				
7. Ownership:	"C" Corporation				
8. Counties Served:	Pinal				Page 2
					rage 2

Park Water Company, Inc. Annual Report Utility Plant in Service (Water) 12/31/18

		Utility	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		\$
302	Franchises				0		
303	Land and Land Rights	3,000			3,000		3,00
304	Structures and Improvements	1,685			1,685	1,365	32
305	Collecting & Improving Reservoirs				0		
306	Lake, River, Canal Intakes				0		
307	Wells and Springs	162,892			162,892	63,782	99,11
308	Infiltration Galleries				0		(
309	Supply Mains				0	-111-	
310	Power Generation Equipment				0		(
311	Pumping Equipment	154,319			154,319	125,073	29,24
320	Water Treatment Equipment				0		
320.1	Water Treatment Plants				0		
320.2	Solution Chemical Feeders				0		-
320.3	Point-of-Use Treatment Devices				0		(
330	Distribution Reservoirs and Standpipes				0		(
330.1	Storage Tanks	8,852			8,852	3,006	5,84
330.2	Pressure Tanks	554			554	69	48:
331	Transmission and Distribution Mains	59,210	(1,008)		58,202	20,396	37,80
333	Services	2,873			2,873	331	2,54
334	Meters and Meter Installations	6,434	574		7,008	3,516	3,492
335	Hydrants				0		
336	Backflow Prevention Devices				0	TEXT TO THE	(
339	Other Plant and Misc. Equipment	17 file - 15 (17 5)			0	T. P. J. T.	(
340	Office Furniture and Equipment				0		(
340.1	Computer & Software	2,208			2,208	2,208	(
341	Transportation Equipment				0		(
342	Stores Equipment				0		-
343	Tools, Shop and Garage Equipment				0		(
344	Laboratory Equipment				0		
345	Power Operated Equipment				0		
346	Communication Equipment				0		
347	Miscellaneous Equipment				0		(
348	Other Tangible Plant				0		(
	Totals	\$402,027	(\$434)	\$0	\$401,593	\$219,746	\$181,847

Park Water Company, Inc. Annual Report Depreciation Expense for the Current Year (Water) 12/31/18

Account No.	Description	Beginning Year	n Expense for th Current Year	Current Year	Adjusted	Fully	Depreciation	Depreciation
Account No.	Description	Original Cost	Additions	Retirements	Original Cost	Depreciated/Non-depreciable Plant	Percentages	Expense
301	Organization	\$0	\$0	\$0	\$0		0.00%	\$0
302	Franchises	0	. 0	0	0		0.00%	(
303	Land and Land Rights	3,000	0	0	3,000	3,000	0.00%	(
304	Structures and Improvements	1,685	0	0	1,685	1,348	3.33%	11
305	Collecting & Improving Reservoirs	0	0	0	0	MECHANIS		(
306	Lake, River, Canal Intakes	0	0	0	0		AUTO CONTRACTOR	(
307	Wells and Springs	162,892	0	0	162,892	24,943	3.33%	4,594
308	Infiltration Galleries	0	0	0	0	TEST TO BE THE		(
309	Supply Mains	0	0	0	0			(
310	Power Generation Equipment	0	0	0	0			(
311	Pumping Equipment	154,319	0	0	154,319	108,335	12.50%	5,772
320	Water Treatment Equipment	0	0	0	0		E NEEDS	(
320.1	Water Treatment Plants	0	0	0	0		Milji Ejisə i	C
320.2	Solution Chemical Feeders	0	0	0	0		National Control	(
320.3	Point-of-Use Treatment Devices	0	0	0	0			C
330	Distribution Reservoirs and Standpipes	0	0	0	0		E	C
330.1	Storage Tanks	8,852	0	0	8,852		2.22%	197
330.2	Pressure Tanks	554	0	0	554		5.00%	28
331	Transmission and Distribution Mains	59,210	(1,008)	0	58,202	16,902	2.00%	808
333	Services	2,873	0	0	2,873		3.33%	96
334	Meters and Meter Installations	6,434	574	0	7,008	1,450	8.33%	439
335	Hydrants	0	0	0	0		2.00%	0
336	Backflow Prevention Devices	0	0	0	0			C
339	Other Plant and Misc. Equipment	0	0	0	0	A DISAL SOCIAL	24,00	C
340	Office Furniture and Equipment	0	0	0	0		6.67%	C
340.1	Computer & Software	2,208	0	0	2,208	2,208	20.00%	C
341	Transportation Equipment	0	0	0	0		20.00%	0
342	Stores Equipment	0	0	0	0			0
343	Tools, Shop and Garage Equipment	0	0	0	0			0
344	Laboratory Equipment	0	0	0	0			0
345	Power Operated Equipment	0	0	0	0		20 0-0-0-0	0
346	Communication Equipment	0	0	0	0			0
347	Miscellaneous Equipment	0	0	0	0			(
348	Other Tangible Plant	0	0	0	0			
	Subtotal	\$402,027	(\$434)	\$0	\$401,593	\$158,186		\$11.944

 Contribution(s) in Aid of Construction (Gross)
 \$27,741

 Less: Non Amortizable Contribution(s)
 0

 Fully Amortized Contribution(s)
 0

 Amortizable Contribution(s)
 \$27,741

 Times: Proposed Amortization Rate
 2.01%

 Amortization of CIAC
 \$559

Less: Amortization of CIAC \$559

DEPRECIATION EXPENSE \$11,385

Park Water Company, Inc. Annual Report Balance Sheet Assets 12/31/18

	Balance Sheet Assets		
	Assets	Balance at Beginning of Year (2018)	Balance at End of Year (2018)
Account No.	Current and Accrued Assets		
131	Cash	\$48,445	\$85,936
134	Working Funds		
135	Temporary Cash Investments	20,280	
141	Customer Accounts Receivable	2,913	(563)
146	Notes Receivable from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		14,827
	Total Current and Accrued Assets	\$71,638	\$100,200
Account No.	Fixed Assets		
101	Utility Plant in Service*	\$402,027	\$401,593
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation (enter as negative)*	(207,803)	(219,746)
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	Total Fixed Assets	\$194,224	\$181,847
	Total Assets	\$265,862	\$282,047

**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.

\*Note these items feed automatically from AR3 UPIS Page 3

Park Water Company, Inc. Annual Report Balance Sheet Liabilities and Owners Equity

	Balance Sheet Liabilities and O	wners Equity	
	Liabilities	Balance at Beginning of Year (2018)	Balance at End of Year (2018)
Account No.	Current Liabilities		
231	Accounts Payable	\$2,145	\$4,294
232	Notes Payable (Current Portion)		
234	Notes Payable to Associated Companies	AW A SERVER	
235	Customer Deposits	3,410	2,860
236	Accrued Taxes	637	613
237	Accrued Interest		
242	Miscellaneous Current and Accrued Liabilities		
	Total Current Liabilities	\$6,192	\$7,767
	Long Term Debt		
224	Long Term Debt (Notes and Bonds)	\$143,580	\$134,449
я	Deferred Credits		
251	Unamortized Premium on Debt	\$0	\$0
252	Advances in Aid of Construction	13,484	12,474
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	27,741	27,741
272	Less: Amortization of Contributions	(2,262)	(2,820)
281	Accumulated Deferred Income Tax		
	Total Deferred Credits	\$38,963	\$37,395
	Total Liabilites	\$188,735	\$179,611
	Capital Accounts		
201	Common Stock Issued	\$0	\$0
211	Other Paid-In Capital		
215	Retained Earnings	77,127	102,436
218	Proprietary Capital (Sole Props and Partnerships)		
	Total Capital	\$77,127	\$102,436
	Total Liabilities and Capital	\$265,862	\$282,047

**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.

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
	Salalian I an	01/01/2018 - 12/31/2018	01/01/2017 - 12/31/201
	Operating Revenue	01/01/2010 - 12/31/2010	01/01/2017 - 12/51/201
461	Metered Water Revenue	\$121,677	\$132,40
460	Unmetered Water Revenue	mai y water a little a	
462	Fire Protection Revenue		
469	Guaranteed Revenues (Surcharges)		
471	Miscellaneous Service Revenues		NAME OF TAXABLE PARTY.
474	Other Water Revenue	1,378	2,10
.,,	Total Revenues	\$123,055	\$134,50
	A Vetti Atovellaco	, , , , , , , , , , , , , , , , , , , ,	0.20 1,0
	Operating Expenses		
601	Salaries and Wages	\$0	9
604	Employee Pensions and Benefits	DESCRIPTION OF THE PROPERTY OF	
610	Purchased Water		
615	Purchased Power	10,303	10,4
618	Chemicals	583	7
620	Materials and Supplies	365	
620.1	Repairs and Maintenance	863	7,0:
620.2	Office Supplies and Expense	3,779	3,85
630	Contractual Services	3,777	
631	Contractual Services  Contractual Services - Engineering		
632	Contractual Services - Engineering  Contractual Services - Accounting	4,886	4,84
633	Contractual Services - Accounting  Contractual Services - Legal	4,000	4,0-
		30,280	17.04
634	Contractual Services - Management Fees	1,004	17,95
635	Contractual Services - Water Testing	2,704	
636	Contractual Services - Other	2,704	3,03
	Rents		
	Rental of Building/Real Property		
642	Rental of Equipment	2.002	
650	Transportation Expenses	3,002	4,06
657	Insurance - General Liability	2,888	2,81
	Insurance - Health and Life	4,103	3,85
	Regulatory Commission Expense - Rate		
670	Bad Debt Expense		55
	Miscellaneous Expense	963	96
403	Depreciation Expense (From Schedule AR4)	11,385	19,55
	Taxes Other Than Income		
	Property Taxes	4,843	4,39
	Income Taxes	6,838	2,81
427.1	Customer Security Deposit Interest	72	
	Total Operating Expenses	\$88,496	\$88,00
	Operating Income / (Loss)	\$34,559	\$46,44
	Other Income / (Expense)		
	Interest and Dividend Income	\$2	\$18
	Non-Utility Income		
	Miscellaneous Non-Utility (Expense)		
427	Interest (Expense)	(5,124)	(5,45
	Total Other Income / (Expense)	(\$5,122)	(\$5,26
	Net Income / (Loss)	\$29,437	\$41,17

Park Water Company, Inc. Annual Report Full time equivalent employees 12/31/18

## Full time equivalent employees

	Direct Company	Outside service	Total
President	0.0		0.0
Vice-president	0.0		0.0
Manager	0.0		0.0
Engineering Staff	0.0	difficult to	#########
System Operator(s)	0.0	determine	#########
Meter reader	0.0	without	#########
Customer Service	0.0	substantial	#########
Accounting	0.0	analysis	#########
Business Office	0.0		0.0
Rates Department	0.0		0.0
Administrative Staff	0.0		0.0
Other	0.0		0.0
Total	0.0	0.0	########

**Instructions:** Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report. A full-time employee is based on 2080 total hours per year. Please calculate partial employees using 2080 hours.

Park Water Company, Inc. Annual Report Supplemental Financial Data (Long-Term Debt) 12/31/18

	Supplemental Fin	ancial Data (Long	g-Term Debt)	
	Loan #1	Loan #2	Loan #3	Loan #4
Date Issued	7/9/2010			EUR DE DYNAME EUR
Source of Loan	WIFA			THE PROPERTY SERVICES
ACC Decision No.	71421			
Reason for Loan	New well			
Dollar Amt. Issued	\$198,000			
Amount Outstanding	\$134,449	THE MALE WAS A TO		
Date of Maturity	7/1/2030			Reference of the second
Interest Rate	4.50%			TEYTRE BY KOALK
Current Year Interest	\$5,124	An Harran artist		
Current Year Principal	\$9,130			

Meter Deposit Balance at Test Year End:	\$1,624

Meter Deposits Refunded During the Test Year:	\$135
1 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	*

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.

Park Water Company, Inc. Annual Report Well and Water Usage 12/31/18

			Wel	ll and Water Usage					
Name of the System:		PARK WATER CO							
ADEQ Public Water Sys	stem Number:		AZ0411407						
ADWR PCC Number:			91-000583.0000						
Well registry 55# (55-			Casing Depth	Casing Diameter	Pump Motor		Meter Size	How	
XXXXXX):	Pump Horsepower	Pump Yield (gpm)	(feet)	(inches)	Type **	Year Drilled	(inches)	measured:	Active
55-218775	30	110	1,007	8	Submersible	2010	2	Metered	Ye
55-630017	5	70	650	8	Submersible	1982	2	Metered	Ye
	ALC: NO SERVICE					0 - 1	METHOD III		
			IVER LIBERT			V-VIII-			
						DESTRUCTION OF THE PARTY.	2 1200		
				13 11 11					
					MILIE ELL				
	0.00			TIPEL I SUN	Lery Man				
		11/2-12			1 6-7				I V = V
			TITITIE		WITH THE PARTY OF				LOCK HOL
			E PROPERTY.	The same of the last of the la				- 5 57	
							H-CVI		

Name of system water delivered to:	
ADWR PCC Number:	
Source of water delivered to another system	n
Name of system water received from:	
Name of system water received from: ADWR PCC Number:	

				Water received			
			Water delivered	(purchased) from	Estimated		
	Water withdrawn	Water sold (acre	(sold) to other	other systems (acre	authorized use	Purchased Power	Purchased
Month	(acre ft)1	ft) <sup>2</sup>	systems (acre ft)3	ft) <sup>4</sup>	(acre ft)5	Expense <sup>6</sup>	Power (kWh)7
January	3	2	0	0	0	\$827	5,812
February	2	2	0	0	0	642	4,512
March	2	2	0	0	0	632	4,441
April	3	3	0	0	0	814	5,720
May	3	3	0	0	0	881	6,191
June	3	3	0	0	0	972	7,213
July	3	3	0	0	0	1,016	7,156
August	3	3	0	0	0	1,032	7,507
September	3	3	0	0	0	1,054	7,729
October	3	3	0	0	0	921	6,285
November	2	2	0	0	0	744	4,801
December	1	2	0	. 0	0	768	5,328
Totals	32	32	0	0	0	\$10,303	72,695

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 acre feet of water withdrawn from pumped sources.
  2 Water sold Total acre feet from customer meters, and other sales such as construction water.
  3 Water delivered (sold) to other systems Total acre feet of water delivered to other systems.
  4 Water received (purchased) from other systems Total acre feet of water purchased/received from other systems.
  5 Estimated authorized use Total estimated acre feet 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.

Park Water Company, Inc. Annual Report Water Utility Plant Description 12/31/18

Water Utility Plant Description		
Name of the System:	PARK WATER CO	
ADEQ Public Water System Number:	AZ0411407	
ADWR PCC Number:	91-000583.0000	

MAINS		
Sizes (inches)	Material	Length (feet)
2.00	PVC	1,810
3.00	PVC	2,820
4.00	PVC	18,940
6.00	PVC	6,050
in pinkanivi		
· MARKET RES		

SERVICE LINES		
Material	Percent of system	

CUSTOMER	METERS
Size (inches)	Quantity
5/8 X 3/4	149
	133 3 2 4
	TINH UN
	Total TETAL
	D V 18
	MINTO LOLD
ER BHUT	

BOOSTER PUMPS		
Horsepower	GPM	Quantity
5	100	1
10	200	2
7.5	150	1

FIRE HYDRANTS	
Туре	Quantity
Standard *	0
Other	0

	STORAGE TANKS	
Capacity (gallons)	Material	Quantity
12,000	Steel	1
15,000	Steel	I
25,000	Steel	1
re and to walk a a		

PRESSURE/BLADDER TANKS		
Capacity (gallons)	Material	Quantity
2,000	Steel	1
3,000	Steel	2
THE RESERVE AND ADDRESS OF THE PARTY OF THE		

**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. Copy and paste this sheet as many times as is necessary.

<sup>\*</sup> 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.

Park Water Company, Inc. Annual Report Water Utility Plant Description (Continued) 12/31/18

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

**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. Copy and paste this sheet as many times as is necessary.

Park Water Company, Inc. Annual Report Customer and Other Information 12/31/18

Customer and Other Information				
Name of the System: PARK WATER CO				
ADEQ Public Water System Number:		AZ0411407		
ADWR PCC Number:		91-000583.0000		

	Number of Customers				
					Other Non-
Month	Single-Family	Multi-Family	Commercial	Turf/Irrigation	Residential
January	121	0	1	0	0
February	122	0	0	0	0
March	122	0	0	0	0
April	123	0	0	0	0
May	124	0	0	0	0
June	123	0	0	0	0
July	123	0	0	0	0
August	124	0	0	0	0
September	123	0	0	0	0
October	123	0	0	0	0
November	123	0	0	0	0
December	123	0	0	0	0

If the system has fire hydrants, what is the fire flow requirements?	0 GPM for 0 hrs.
Does the system have chlorination treatment?	Yes
Does the Company have an ADWR Gallons Per Capita Per Day (GCPCF If yes, provide the GPCPD amount: 0	PD) requirement? No
Is the Water Utility located in an ADWR Active Management Area (AM If yes, which AMA?	Yes Pinal AMA

**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. Copy and paste this sheet as many times as is necessary.

Park Water Company, Inc. Annual Report Property Taxes 12/31/18

Property Taxes	
Amount of actual property taxes paid during Calendar Year 2018 was	\$4,621
If no property taxes paid, explain why.	
N/A	

Park Water Company, Inc. Annual Report Verification and Sworn Statement (Taxes) 12/31/18

Verification: State of Arizons (state name)  County of (county name):  Manne (owner or official) title:  Bomnie O'Connor  Manne (owner or official) title:  Bomnie O'Connor  Manne (owner or official) title:  DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA  CORPORATION COMMISSION.  FOR THE YEAR ENDING:  12/31/18  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 APPEARS OF SAID UTILITY FOR THE PERIOD COUNTED BY THIS  REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE,  INFORMATION AND BELIEF.  Sworm Statement: I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.  1 HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.  Signature of owner/official  S20-623-5172  (telephone no.  SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC  IN AND FOR THE COUNTY  THIS  MY COMMISSION EXPIRES  MY COMMISSION EXPIRES  MY COMMISSION EXPIRES			Verification	and Sworn Stateme	ent (Taxes)		
DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA  CORPORATION COMMISSION.  FOR THE YEAR ENDING:  12/31/18  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.  SWOWN Statement: I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.  1 HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.  SIGNATURE OF OWNER/OFFICIAL  SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC (County name)  THIS  MY COMMISSION EXPIRES  MY COMMISSION EXPIRES  MY COMMISSION EXPIRES	••••		, 7. m. v. m. v.			REOF	
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		<b>****</b>	Notary Public State	of Arizona			
Pima County Paul Juhl My Commission Expires 05/27/2019 (signature of notary public)			Dout light	S 06070019	(sig	mature of notary public)	

Park Water Company, Inc. Annual Report Verification and Sworn Statement 12/31/18

12/51/10	Verification and Sworn Statement  RECEIVED
	Verification and Sworn Statement
Verification:	State of Arizona I, the undersigned of the (state name)  County of (county name): Pima Arizona Pima Bonnie O'Connor Bonnie O'Connor Park Water Company, Inc.  DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION.
	FOR THE YEAR ENDING: 12/31/18  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
Sworn Statement:	THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.  IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING THE CALENDAR YEAR WAS:
	Arizona Intrastate Gross Operating Revenues Only (\$)  \$131,748  (The amount in the box above includes  \$8,692 in sales taxes billed or collected)
	signature of owner/official  520-623-5172 telephone no.
	SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC IN AND FOR THE COUNTY  THIS  DAY OF  (county name) (month) and (year)
	MY COMMISSION EXPIRES  Slaving (date)  Notary Public State of Arizona Pima County Paul Juhl My Commission Expires 05/27/2019  (signature of notary public)

Park Water Company, Inc. Annual Report Verification and Sworn Statement (Residential Revenue) 12/31/18

	Verification	n and Sworn Statement (Residential Revenue)	RECEIVE
Verification:	State of Arize (state n	,	APR 15 2019
1	County of (county name): Name (owner or official) title: Company name;	Pima Bonnie O'Connor  Park Water Company, Inc.	UTILITIES DIVISION - DIRECTOR'S OFFICE

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION.

FOR THE YEAR ENDING:

12/31/18

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.

Sworn Statement: IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING THE CALENDAR YEAR WAS:

Arizona Intrastate Gross Operating Revenues Only	y (\$)
	\$131,084
(The amount in the b	
	\$8,649 in sales taxes
billed or collected)	In saics taxes
office of conteners	
	3. O.C.
	signature of owner/official
	520-623-5172
	telephone no.
SUBSCRIBED AND SWORN TO IN AND FOR THE COUNTY	D BEFORE ME A NOTARY PUBLIC (county name)
THIS	DAY OF ADOLD ADOLD (month) and (year)
MY COMMISSION EXPIRES  Notary Public State of Arizona Pinna County	5/27/1 <sup>C</sup> 7 (date)
Paul Juhl My Commission Excess (1) 10	
My Commission Co.	3-
50000000000000000000000000000000000000	(signature of notary public)

C	Darly Water (	Company Inc			
Company	Park Water Company, Inc.				
Docket No.:	W-02353A				
Name of the System:		PARK WATER CC	)		
ADEQ Public Water System Number:			AZ0411407		
ADWR PCC Number:			91-000583 0000		

	2018 Utility Shutoffs / Disconnects				
Month	Termination without	Notice R14-2-			
	Notice R14-2-410.B	410.C	Other		
January	0	0	0		
February	0	2	0		
March	0	2	0		
April	0	0	0		
May	0	2	0		
June	0	1	0		
July	0	1	0		
August	0	1	0		
September	0	2	0		
October	0	1	0		
November	0	1	0		
December	0	1	0		
Total	0	14	0		

Other (description):	N/A