ANNUAL REPORT

Of

Starlight Water Company, Inc. Company Name:

PO Box 85160

Mailing Address:

Tucson

AZ

85754

RECEIVED BY EMAIL

Docket No.: W-02848A For the Year Ended:

5/13/2020, 01:51 PM 12/31/19

ARIZONA CORPORATION COMMISSION

UTILITIES DIVISION

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: 5/13/2020

ARIZONA CORPORATION COMMISSION WATER UTILITY ANNUAL REPORT

Starlight Water Company, Inc.

A Class D Utility

For the Calendar Year E	Ended: <u>12/31</u>	<u>1/19</u>		
Primary Address:	PO Box 85160			
	Tucson		State: Arizona	Zip Code: 85754
				<u> </u>
Telephone Number:	(520) 623-5172			
Date of Original Organiz	zation of Utility:	1	/9/1995	
Person to whom corresp		addressed con	cerning this report:	
	Paul Juhl			
Telephone No. :				
	PO Box 85160			
-	Tucson		State: Arizona	Zip Code: 85754
Email:	info@southwesternu	ıtility.com		
On-Site Manager	_			
	Lee Thomson			
Telephone No.:	(928) 978-9925			
Address:	HC 31 Box 886			
City:	Happy Jack		State: Arizona	Zip Code: 86024
Email:	info@southwesternu	ıtility.com	·	
Name:				
Telephone No.:				
Address:				
City:			State:	Zip Code:
Email:				
Name:				
Telephone No.:				
Address:				
City:			State:	Zip Code:
Email:				
Name:				
Telephone No. :				
Address:				
City:			State:	Zip Code:
Email:			Suite	Zip Code.
Eman.				
Ownership:	"C" Corporation			
Counties Served:	Coconino			

ARIZONA CORPORATION COMMISSION WATER UTILITY ANNUAL REPORT

Starlight Water Company, Inc.

Important changes during the year				
No For those companies not subject to the affiliated interest rules, has there been a change in ownership or direct control during the				
year?				
If yes, please provide specific details in the box below.				
NA				
No Has the company been notified by any other regulatory authorities during the year, that they are out of compliance?				
If yes, please provide specific details in the box below.				
NA				
NA				

	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	\$2,000			\$2,000		\$2,000		
302	Franchises				0		0		
303	Land and Land Rights	14,000			14,000		14,000		
304	Structures and Improvements	289,095			289,095	187,013	102,082		
305	Collecting & Improving Reservoirs				0		0		
306	Lake, River, Canal Intakes				0		0		
307	Wells and Springs	350,380			350,380	189,713	160,667		
308	Infiltration Galleries				0		0		
309	Supply Mains	2,430			2,430	146	2,284		
310	Power Generation Equipment				0		0		
311	Pumping Equipment	454,292	26,219		480,511	437,731	42,780		
320	Water Treatment Equipment				0		0		
320.1	Water Treatment Plants				0		0		
320.2	Solution Chemical Feeders				0		0		
320.3	Point-of-Use Treatment Devices				0		0		
330	Distribution Reservoirs and Standpipes	503,314			503,314	226,142	277,172		
330.1	Storage Tanks				0		0		
330.2	Pressure Tanks				0		0		
331	Transmission and Distribution Mains	2,124,248			2,124,248	967,064	1,157,184		
333	Services	195,056			195,056	125,736	69,320		
334	Meters and Meter Installations	54,302			54,302	49,031	5,271		
335	Hydrants	336,350			336,350	165,038	171,312		
336	Backflow Prevention Devices				0		0		
339	Other Plant and Misc. Equipment				0		0		
340	Office Furniture and Equipment	2,152			2,152	2,152	0		
340.1	Computer & Software				0		0		
341	Transportation Equipment	25,813			25,813	25,813	0		
342	Stores Equipment				0		0		
343	Tools, Shop and Garage Equipment	12,328			12,328	9,035	3,293		
344	Laboratory Equipment				0		0		
345	Power Operated Equipment				0		0		
346	Communication Equipment				0		0		
347	Miscellaneous Equipment				0		0		
348	Other Tangible Plant	261			261	137	124		
	Totals	\$4,366,021	\$26,219	\$0	\$4,392,240	\$2,384,751	\$2,007,489		

		Dep	reciation Expense	for the Current	Year (Water)				
Account No.	Description	Beginning Year Original	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Fully Depreciated/Non-	Depreciable Plant	Depreciation Percentages	Depreciation Expense
301	Organization	Cost \$2,000	\$0	\$0	\$2,000	depreciable Plant \$2,000	\$0	0.00%	\$0
302	Franchises	92,000	0	0	92,000	\$2,000	0	0.0070	0
303	Land and Land Rights	14,000	0	0	14,000	14,000	0	0.00%	0
304	Structures and Improvements	289,095	0	0	289,095	14,000	289,095	3.33%	9,627
305	Collecting & Improving Reservoirs	287,073	0	0	0		287,073	3.3370	0,027
306	Lake, River, Canal Intakes	0	0	0	0		0		0
307	Wells and Springs	350,380	0	0	350,380		350,380	3,33%	11.668
308	Infiltration Galleries	0	0	0	330,380		0	3.3370	0
308	Supply Mains	2,430	0	0	2,430		2,430	2.00%	49
310	Power Generation Equipment	2,430	0	0	2,430		2,430	2.00%	0
311	Pumping Equipment	454,292	26,219	0	480.511	393,655	86.856	12.50%	8,382
320	Water Treatment Equipment	0	0	0	480,511	393,033	0	12.3070	0,362
320.1	Water Treatment Equipment Water Treatment Plants	0	0	0	0		0		0
320.1	Solution Chemical Feeders	0	0	0	0		0		0
		0	0	0	0		0		0
320.3 330	Point-of-Use Treatment Devices	503,314	0	0	503,314		503,314	2.22%	11,174
330.1	Distribution Reservoirs and Standpipes Storage Tanks	0	0	0	303,314		0	2.22%	11,174
330.1	Pressure Tanks	0	0	0	0		0		0
330.2	Transmission and Distribution Mains	2.124.248	0	0	2,124,248		2,124,248	2.00%	42,485
333		195,056	0	0	195.056		195,056	3.33%	6,495
	Services	54,302	0	0	54,302	36,100	18,202	8.33%	1,096
334	Meters and Meter Installations	336,350	0	0	336,350	30,100	336,350	2.00%	6,727
335	Hydrants	330,330	0	0	330,330		330,330	2.00%	0,727
336	Backflow Prevention Devices	0	0	0			0		0
339	Other Plant and Misc. Equipment	2.152	0	0	2.152	2,152	0	6.67%	0
340	Office Furniture and Equipment	2,132	0	0	2,132	2,132	0	20.00%	0
340.1	Computer & Software	25,813	0	0	25,813	25,813	0	20.00%	0
341	Transportation Equipment				,	25,815	0	20.00%	
342	Stores Equipment	12,328	0	0	12,328		12,328	5.00%	516
343	Tools, Shop and Garage Equipment	· · · · · · · · · · · · · · · · · · ·		0				3.00%	
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	2.500	0
348	Other Tangible Plant	261	0	0	261	¢472.720	261	2.50%	7 000 225
	Subtotal	\$4,366,021	\$26,219	\$0	\$4,392,240	\$473,720	\$3,918,520		\$98,225

 Contribution(s) in Aid of Construction (Gross)
 \$841,278

 Less: Non Amortizable Contribution(s)
 0

 Fully Amortized Contribution(s)
 0

 Amortizable Contribution(s)
 \$841,278

 Times: Proposed Amortization Rate
 2.50%

 Amortization of CIAC
 \$21,032

Less: Amortization of CIAC \$21,032

DEPRECIATION EXPENSE \$77,193

Starlight Water Company, Inc. Annual Report Balance Sheet Assets 12/31/19

	Balance Sheet Assets		
	Assets	Balance at Beginning of Year (2019)	Balance at End of Year (2019)
Account No.	Current and Accrued Assets		
131	Cash	\$110,165	\$124,998
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	(1,761)	(5,360)
146	Notes Receivable from Associated Companies		
151	Plant Material and Supplies	410	410
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	Total Current and Accrued Assets	\$108,814	\$120,048
Account No.	Fixed Assets		
101	Utility Plant in Service*	\$4,366,021	\$4,392,240
103	Property Held for Future Use	7,687	7,687
105	Construction Work in Progress		
108	Accumulated Depreciation (enter as negative)*	(2,286,527)	(2,384,751)
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	Total Fixed Assets	\$2,087,181	\$2,015,176
	Total Assets	\$2,195,995	\$2,135,224

*NI -4 - 41	:4 1	automatically from	AD2 LIDIC Dags 4
L*Note these	items teed	automatically from	AR3 UPIS Page 4

	Balance Sheet Liabilities and Ow	vners Equity	
	Liabilities	Balance at Beginning of Year (2019)	Balance at End of Year (2019)
Account No.	Current Liabilities		
231	Accounts Payable	\$9,305	\$5,340
232	Notes Payable (Current Portion)		
234	Notes Payable to Associated Companies		
235	Customer Deposits	1	1
236	Accrued Taxes	1,880	1,800
237	Accrued Interest		
242	Miscellaneous Current and Accrued Liabilities	95	
	Total Current Liabilities	\$11,281	\$7,141
	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	1,831,998	1,811,061
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	841,278	841,278
272	Less: Amortization of Contributions	(634,380)	(655,411
281	Accumulated Deferred Income Tax		
	Total Deferred Credits	\$2,038,896	\$1,996,928
	Total Liabilites	\$2,050,177	\$2,004,069
	Capital Accounts		
201	Common Stock Issued	\$612,625	\$612,625
211	Other Paid-In Capital		
215	Retained Earnings	(466,807)	(481,470)
218	Proprietary Capital (Sole Props and Partnerships)		
	Total Capital	\$145,818	\$131,155
	Total Liabilities and Capital	\$2,195,995	\$2,135,224

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

Account No.	Water Comparative I	Current Year	Last Year
Account No.	Calendar Fear	01/01/2019 - 12/31/2019	01/01/2018 - 12/31/2018
	Operating Revenue	01/01/2019 - 12/31/2019	01/01/2016 - 12/31/2016
461	Metered Water Revenue	\$335,955	\$345,257
460	Unmetered Water Revenue	ψ333,733	ψ313,23
462	Fire Protection Revenue		
469	Guaranteed Revenues (Surcharges)		
471	Miscellaneous Service Revenues		
474	Other Water Revenue	4,455	5,493
4/4	Total Revenues	\$340,410	\$350,750
	Total Revenues	ψ540,410	φ550,75
	Operating Expenses		
601	Salaries and Wages	\$116,470	\$113,899
604	Employee Pensions and Benefits	Ψ110,470	5,41
610	Purchased Water		3,41
615	Purchased Power	22,879	22,08
618	Chemicals	22,077	22,00
620	Materials and Supplies	411	(2,43)
620.1	Repairs and Maintenance	25,743	17,29
620.2	Office Supplies and Expense	7,642	8,012
630	Contractual Services	7,042	0,01.
631	Contractual Services Contractual Services - Engineering		
632	Contractual Services - Engineering Contractual Services - Accounting	6,012	4,65
633	Contractual Services - Accounting Contractual Services - Legal	10,450	7,39
634		29,560	24,30
635	Contractual Services - Management Fees	2,391	2,76
636	Contractual Services - Water Testing	26,108	10,582
	Contractual Services - Other	20,108	10,362
640	Rents		
641	Rental of Building/Real Property		
642	Rental of Equipment	6 920	10.05
650	Transportation Expenses	6,820	10,85
657	Insurance - General Liability	8,795	7,17
657.1	Insurance - Health and Life	9,512	19,39
665	Regulatory Commission Expense - Rate		
670	Bad Debt Expense	1 244	0
675	Miscellaneous Expense	1,344	8
403	Depreciation Expense (From Schedule AR4)	77,193	75,97
408	Taxes Other Than Income	9,347	10,16
408.11	Property Taxes	8,388	8,30
409	Income Taxes		
427.1	Customer Security Deposit Interest	¢2(0.0(5	\$245 OO
	Total Operating Expenses	\$369,065	\$345,900
		(\$29.655)	¢1 91
	Operating Income / (Loss)	(\$28,655)	\$4,84
	Other Income / (Expense)		
419	Interest and Dividend Income	\$203	\$
421	Non-Utility Income	13,790	Ψ
426	Miscellaneous Non-Utility (Expense)	13,790	
426	Interest (Expense)		
421	Total Other Income / (Expense)	\$13,993	\$
	Total Other Income / (Expense)	Ψ13,773	Ψ
	Net Income / (Loss)	(\$14,662)	\$4,844

Starlight Water Company, Inc. Annual Report Full time equivalent employees 12/31/19

Full time equivalent employees

	Direct Company	Allocated	Outside service	Total
President				0.0
Vice-president				0.0
Manager				0.0
Engineering Staff			difficult to	0.0
System Operator(s)	2,080.0		determine	2,080.0
Meter reader			without	0.0
Customer Service	1,040.0		significant	1,040.0
Accounting			analysis	0.0
Business Office				0.0
Rates Department				0.0
Administrative Staff				0.0
Other	1,040.0			1,040.0
Total	4,160.0	0.0	0.0	4,160.0

Starlight Water Company, Inc. Annual Report Supplemental Financial Data (Long-Term Debt) 12/31/19

Supplemental Financial Data (Long-Term Debt)									
	Loan #1 Loan #2 Loan #3 Loan #4								
Date Issued	No loans								
Source of Loan									
ACC Decision No.									
Reason for Loan									
Dollar Amt. Issued									
Amount Outstanding									
Date of Maturity									
Interest Rate									
Current Year Interest									
Current Year Principal									

Meter Deposit Balance at Test Year End:	\$20,304	l
Meter Deposits Refunded During the Test Year	r:	

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.

\$3,636

Starlight Water Company, Inc. Annual Report Well and Water Usage 12/31/19

				Well and Wat	er Usage						
Name of the System: STARLIGHT WATER COMPANY											
	ADEQ Public Water System Number: AZ0403063						-				
ADWR PCC Number:			91-000102.0000								
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	2010	2019	(inches)	measured:	Active
55-501667 - Pines	40	160	655	10	Submersible	1988	498	505	3	Metered	Yes
55-553632 - Ranchettes	5	25	800	6	Submersible	1996	540	545	2	Metered	Yes
55-565147 - Pine Canyon			810	8	Submersible	1998	520	520		Metered	Yes
55-565148 - Tamron Pine	40	250	780	8	Submersible	1998	540	545	3	Metered	Yes

Name of system water delivered to:	NA		
ADWR PCC Number:		#N/A	
Source of water delivered to another system			•
	•		
Name of system water received from:	NA		
ADWR PCC Number:		#N/A	
Source of water received			-
Well registry 55# (55-XXXXXX):			

				Water received			
			Water delivered	(purchased) from	Estimated	Purchased	Purchased
	Water withdrawn	Water sold	(sold) to other	other systems	authorized use	Power	Power
Month	(gallons)1	(gallons)2	systems (gallons)3	(gallons)4	(gallons)5	Expense ⁶	$(kWh)^7$
January	291,600.00	3,760.00	0.00	0.00		\$2,235	14,296
February	2,712,200.00	1,410,866.00	0.00	0.00		1,916	10,896
March	1,050,740.00	297,290.00	0.00	0.00		1,924	10,887
April	1,099,960.00	854,030.00	0.00	0.00		1,716	9,192
May	1,167,600.00	995,714.00	0.00	0.00		1,582	8,448
June	941,700.00	862,720.00	0.00	0.00		2,626	20,781
July	2,083,800.00	1,815,850.00	0.00	0.00		3,017	24,936
August	1,328,100.00	1,387,210.00	0.00	0.00		1,614	7,917
September	1,908,700.00	1,728,185.00	0.00	0.00		1,925	11,635
October	1,769,800.00	1,602,910.00	0.00	0.00		1,499	7,138
November	1,218,000.00	1,001,026.00	0.00	0.00		1,466	6,310
December	0.00	0.00	0.00	0.00		1,359	8,479
Totals	15,572,200.00	11,959,561.00	0.00	0.00	0.00	\$22,879	140,915

upplicable, in the space below please provide a description for all un-metered water use along with amounts:	

1 Water withdrawn - Total gallons of water withdrawn from pumped sources.
2 Water sold - Total gallons from customer meters, and other sales such as construction water.
3 Water delivered (sold) to other systems - Total gallons of water delivered to other systems.
4 Water received (purchased) from other systems - Total gallons of water purchased/received from other systems.
5 Estimated authorized use - Total estimated gallons from authorized metered or unmetered use. Authorized uses such as flushing (mains, services and hydrants) draining/cleaning tanks, process, construction, fire fighting, etc. Non-authorized use (real losses) are service line breaks and leaks, water main breaks, meter inaccuracies and theft.
6 Enter the total purchased power costs for the power meters associated with this system.
7 Enter the total purchased kWh used by the power meters associated with this system.

Starlight Water Company, Inc. Annual Report Water Utility Plant Description 12/31/19

Water Utility Plant Description						
Name of the System:	STARLIGHT WATER COMPANY					
ADEQ Public Water System Number:	AZ0403063					
ADWR PCC Number:	91-000102.0000					

	MAINS					
Sizes (inches)	Material	Length (feet)				
2.00	PVC	3,584				
4.00	PVC	3,836				
6.00	PVC	162,698				
8.00	PVC	9,569				

SERVICE LINES						
		Year				
Material	Percent of system	installed				
PVC	100%	1982				

	BOOSTER PUMPS	
Horsepower	GPM	Quantity
2.5	50	2
5	40	3
7.5	150	1
15	300	2
25	500	4
20	600	2

STORAGE TANKS						
			Year			
Capacity (gallons)	Material	Quantity	installed			
100,000	Steel	1	1998			
210,000	Steel	1	1987			
300,000	Steel	1	1998			
500,000	Steel	1	2001			

CUSTOMER METERS					
	CCSTON	Percent over	Percent over		
Size (inches)	Quantity	1,00,000 gallons			
0.75	733	5%	96%		
1	4	100%	100%		
Compound 2	1	100%	100%		
Compound 3	2	100%	100%		

FIRE HYDRANTS					
Type Quantity					
Standard *	261				
Other	0				

PRESSURE/BLADDER TANKS						
Capacity						
(gallons)	Material	Quantity	Year installed			
50	Steel	1	2002			
2,500	Steel	1	1998			
10,000	Steel	1	1998			
10,000	Steel	1	2001			

Water	Litility	Plant	Description	(Continued)

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:	NA
STRUCTURES:	Four well buildings and fencing
OTHER:	NA

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

Use one of the following methods:

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

ERC 46
Method used: (a)

Customer and Other Information				
Name of the System:	STARLIGHT WA	TER COMPANY		
ADEQ Public Water System Number:		AZ0403063		
ADWR PCC Number:		91-000102.0000		

		Number of Customers				
					Other Non-	
Month	Single-Family	Multi-Family	Commercial	Turf/Irrigation	Residential	
January	698	0	4	0	0	
February	698	0	4	0	0	
March	698	0	4	0	0	
April	698	0	4	0	0	
May	695	0	4	0	0	
June	698	0	4	0	0	
July	699	0	4	0	0	
August	702	0	4	0	1	
September	705	0	4	0	1	
October	703	0	4	0	0	
November	704	0	4	0	0	
December	707	0	4	0	0	
Does the Company have an ADWR Gallons Per Capita Per Day (GCPCPD) requirement? If yes, provide the GPCPD amount: Is the Water Utility located in an ADWR Active Management Area (AMA)? No If yes, which AMA? No						
What is the present system connection capacity (in ERCs *) using existing lines? What is the future system connection capacity (in ERCs *) upon service area buildout? Describe any plans and estimated completion dates for any enlargements or improvements of this system.						

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

Starlight Water Company, Inc. Annual Report Utility Shutoffs / Disconnects 12/31/19

Utility Shutoffs / Disconnects					
Name of the System: STARLIGHT WATER COMPANY					
ADEQ Public Water System Number: AZ0403063					
ADWR PCC Number:	91-000102.0000				

		Termination with	
Month	Termination without	Notice R14-2-	
	Notice R14-2-410.B	410.C	Other
January	0	0	0
February	0	1	0
March	0	1	0
April	0	3	0
May	0	3	0
June	0	1	0
July	0	1	0
August	0	0	0
September	0	3	0
October	0	3	0
November	0	0	0
December	0	0	0
Total	0	16	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.

Starlight Water Company, Inc. Annual Report Property Taxes 12/31/19

Property Taxes	
Amount of actual property taxes paid during Calendar Year 2019 was	\$8,345
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.

Starlight Water Company, Inc. Annual Report Verification and Sworn Statement (Taxes) 12/31/19

	vei	rification and Sworn Statement (Taxes)	
Verification:	State of Arizona (state name)	I, the undersigned of the	
	County of (county name): Name (owner or official) title:	Pima Paul Juhl, Manager	
,		tht Water Company, Inc.	
	DO SAY THAT THIS ANNUAL UT CORPORATION COMMISSION.	TILITY PROPERTY TAX AND SALES TAX REPORT TO THI	E ARIZONA
	FOR THE YEAR ENDING:	12/31/19	
	UTILITY; THAT I HAVE CAREFU CORRECT STATEMENT OF BUSI	TY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS A ULLY EXAMINED THE SAME, AND DECLARE THE SAME T INESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD (AND EVERY MATTER AND THING SET FORTH, TO THE B	TO BE A COMPLETE AND COVERED BY THIS
n Statement:	I HEREBY ATTEST THAT ALL PR	ROPERTY TAXES FOR SAID COMPANY ARE CURRENT AT	ND PAID IN FULL.
		ALES TAXES FOR SAID COMPANY ARE CURRENT AND P.	AID IN FULL.
	RECEIVED		
	BY EMAIL	signature of owner/official	al
	5/01/2020, 04:41 PM A CORPORATION COMMIS UTILITIES DIVISION	SSION (520) 623-5172 telephone no.	
	IN AN	CRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC D FOR THE COUNTY	(county name)
	THIS	DAY OF	(month) and (year)
	MY CO	OMMISSION EXPIRES (date)	
		Christine Charles Notary Public Pima County, Arizona Expires 10-21-21	ary public)
		Christine Charles Notary Public Pima County, Arizona My Comm. Expires 10-21-21	Page 1'

Starlight Water Company, Inc. Annual Report Verification and Sworn Statement 12/31/19

			Verificati	on and Sworn Staten	nent	
Verification:				on and sworm statem		
	State of	Arizon	na	I, the undersigned of	the	
•		(state nar	me)			
	County of (co			Pima		<u> </u>
	Company nar	r or official) title:	Starlight Wat	Paul Juhl, Manager er Company, Inc.		_
	Company nai	iic.	Starright Wat	er Company, mc.		
				ROPERTY TAX AND	SALES TAX REPORT TO	THE ARIZONA
	CORPORAT	ION COMMISSION	J			WN
	FOR THE YI	EAR ENDING:	12/31/19)		
	THAN BEEN					
	UTILITY: TH	HAT I HAVE CARE	EFULLY EXA	AMINED THE SAME	, AND DECLARE THE SAM	S AND RECURDS OF SAID
	AND CORRI	ECT STATEMENT	OF BUSINE	SS AND AFFAIRS OF	F SAID UTILITY FOR THE	PERIOD COVERED BY
	THIS REPOR	RT IN RESPECT TO	EACH ANI	DEVERY MATTER A	AND THING SET FORTH, T	TO THE BEST OF MY
		GE, INFORMATION			,	
	HX - A / V/ V/ NH - S					
Sworn Statement:	IN ACCURD	ANCE WITH THE	REQUIREM	ENTS OF TITLE 40, 7	ARTICLE 8, SECTION 40-4	01, ARIZONA REVISED
	FROM ARIZ	ONA INTRASTATI	CKIED IHA FUTU ITV (AT THE GROSS OPE.	RATING REVENUE OF SA NG THE CALENDAR YEAI	ID UTILITY DERIVED
	TROMTHUZ	OTT INTIMISIATI	COLLIT	DI EKATIONS DUKIN	NO THE CALENDAR TEAL	CWAS:
				Arizona Intrastate G	ross Operating Revenues On	iy (\$)
	DEC			(The amount in the bo	\$363,995	
	REC	EIVED		(The amount in the bo	\$23,585 in sales taxes	
	BY	EMAIL		billed or collected)		
		0, 04:41 PM				_
ADIZON		RATION COMM	IICCION			
ARIZON		ES DIVISION	IISSION		signature of o	wner/official
	UTILITII	La DI VISION			orginature or o	when/official
					(520) 62	
					telepho	one no.
		S	SUBSCRIBE	D AND SWORN TO F	BEFORE ME A NOTARY-P	HRLIC A
		Ī	N AND FOR	THE COUNTY	i /	mA (mintl)
				$\mathcal{D}\alpha$		(county name)
		Т	THIS		DAY OF	1 ORI/, LOZO
				•		(month) and (year)
		N	MY COMMIS	SSION EXPIRES	107176	>
				ne Charles	\sim (date)	-1
		COTAL DATA		ry Public		/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
			Pima Co	unty, Arizona	/ M. ~+=	1 km Han
		1018	My Comm. I	Expires 10-21-21	/ / VI Walin	N W W W
					(Signature of r	iotary public)

Starlight Water Company, Inc. Annual Report Verification and Sworn Statement (Residential Revenue) 12/31/19

	n and Sworn Statement (Residential Revenue)
Verification: State of Ariz (state 1	
County of (county name): Name (owner or official) title: Company name:	Pima Paul Juhl, Manager Starlight Water Company, Inc.
DO SAY THAT THIS ANNU CORPORATION COMMISSI	AL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA ION.
FOR THE YEAR ENDING:	12/31/19
OF SAID UTILITY; THAT I I BE A COMPLETE AND COR PERIOD COVERED BY THI	DER MY DIRECTION, FROM THE URIGINAL BOOKS, PAPERS AND RECORDS HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO RRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE S REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET MY KNOWLEDGE, INFORMATION AND BELIEF.
REVISED STATUTES, IT IS UTILITY DERIVED FROM A	HE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM S DURING THE CALENDAR YEAR WAS:
RECEIVED	ate Gross Operating Revenues Only (\$) \$360,878 (The amount in the box above includes \$23,382 in sales taxes billed or collected)
BY EMAIL 5/01/2020, 04:41 PM ARIZONA CORPORATION COMMIS UTILITIES DIVISION	signature of owner/official (520) 623-5172 telephone no.
	SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC IN AND FOR THE COUNTY (county name)
	THIS DAY OF Mil ZOZO (month) and (year)
Pi	MY COMMISSION EXPIRES Christine Charles Notary Public ma County, Arizona omm. Expires 10-21-21 (signature of notary public)