ANNUAL REPORT

Of

Company Name:

Johnson Utilities L.L.C. DBA Johnson Utilities Company

5230 E. Shea Blvd., Ste. 200

Mailing Address:

Scottsdale

ΑZ

RECEIVED BY EMAIL

Docket No.:

WS-02987A

For the Year Ended: 12/31/19

12/31/10

85254

6/05/2020 09:18 AM
ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

WASTEWATER 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: 5/8/2020

ARIZONA CORPORATION COMMISSION WASTEWATER UTILITY ANNUAL REPORT Johnson Utilities L.L.C. DBA Johnson Utilities Company A Class A Utility

| For the Calendar Year Er | nded: <u>12/31/19</u> | | | |
|--------------------------|---|-------------|------------------|------------------|
| | 5230 E SHEA BLVD STE 2 SCOTTSDALE | 200 | State: ARIZONA | Zip Code: 85254 |
| Telephone Number: | 480-998-3300 |] | | |
| Date of Original Organiz | ration of Utility: | 5/27/1 | 997 | |
| Name: | ondence should be address GARY DRUMMOND | sed concern | ing this report: | |
| Telephone No. : | 480-998-3300 | 200 | | |
| | 5230 E SHEA BLVD STE 2 SCOTTSDALE | 200 | State: ARIZONA | Zip Code: 85254 |
| Email: | JOHNSONCOMPANIES@ | AZVISION | | 21p code. 85254 |
| On-Site Manager | | | _ | |
| | EPCOR WATER ARIZONA | A INC | | |
| Telephone No.: | 1-800-383-0834 | D | | |
| | 15626 N DEL WEBB BLV | U I | State: ARIZONA | Zip Code: 85254 |
| | SUN CITY | | State, ARIZONA | |
| Email: | INA | | | |
| NA | | | | |
| Name: | | | 4 | |
| Telephone No.: | | | | |
| Address: | | | State: ARIZONA | Zip Code: NA |
| City: | | | State: JARIZONA | Zip Code. INA |
| Email: | NA | | | |
| NA | | | | |
| Name: | | | | |
| Telephone No. : | | | | |
| Address: | | _ | G. A TABLEONIA | IZin Codor INA |
| City | | | State: ARIZONA | Zip Code: NA |
| Email: | :NA | | | |
| NA | | | | |
| Name: | NA . | | | |
| Telephone No.: | NA | | | |
| Address: | : NA | | | |
| City | | | State: ARIZONA | Zip Code: NA |
| Email | : NA | | | |
| Ownership: | "C" Corporatio | n |] | |
| Counties Served: | PINAL | | | Page 2 |

ARIZONA CORPORATION COMMISSION WASTEWATER UTILITY ANNUAL REPORT Johnson Utilities L.L.C. DBA Johnson Utilities Company

| Important changes during the year | been notified by any other regulatory authorities during the year, that they are out of compliance? |
|---|---|
| | _ |
| 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. | _ |
| | _ |
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| | |
| 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. | |
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Johnson Utilities L.L.C. DBA Johnson Utilities Company Annual Report Utility Plant in Service (Wastewater) 12/31/19

| | | Utility Pla | ant in Service (Wa | stewater) | | | |
|--------------|---|----------------|--------------------|---|-------------------|--------------|---------------|
| Account No. | Description | Beginning Year | Current Year | Current Year | Adjusted Original | Accumulated | OCLD (OC less |
| iccount ivo. | J 5550.1.p.163. | Original Cost | Additions | Retirements | Cost | Depreciation | AD) |
| 351 | Organization | | - | | | : •: | 3 |
| 352 | Franchises | - | | | • | 7.83 | - |
| 353 | Land and Land Rights | 4,890,647 | | - | 4,890,647 | | 4,890,647 |
| 354 | Structures and Improvements | 9,876,813 | 1,739,923 | - | 11,616,736 | 2,466,452 | 9,150,284 |
| 355 | Power Generation Equipment | 3,603,453 | 340,479 | | 3,943,932 | 1,381,812 | 2,562,120 |
| 360 | Collections Wastewater - Force | 17,429,650 | 1,796,381 | | 19,226,031 | 5,062,806 | 14,163,225 |
| 361 | Collections Wastewater - Gravity | 40,378,352 | 30,049 | | 40,408,401 | 10,649,899 | 29,758,502 |
| 362 | Special Collecting Structures | _ | | 2 | | | • |
| 363 | Services to Customers | 8,324,936 | 4,471,566 | ======================================= | 12,796,502 | 1,393,442 | 11,403,060 |
| 364 | Flow Measuring Devices | 21,736 | 98,533 | | 120,269 | 14,511 | 105,758 |
| 365 | Flow Measuring Devices | | | 2 | | | (6) |
| 366 | Reuse Services | | 18 | | | | 1991 |
| 367 | Reuse Meters & Meter Installations | 10,908 | 24,323 | | 35,231 | 2,377 | 32,854 |
| 370 | Receiving Wells | 1,537,770 | ₩ | | 1,537,770 | 425,384 | 1,112,386 |
| 370 | Pumping Equipment | 12,163,969 | 1,071,089 | | 13,235,058 | 11,089,528 | 2,145,530 |
| 371 | Testing Equipment | 80,008 | 791 | | 80,008 | 27,283 | 52,725 |
| 374 | Reuse Distribution Reservoirs | | 165,695 | - 12 | 165,695 | 2,071 | 163,624 |
| 375 | Reuse Trans. And Distr. Equipment | 1,658,953 | 1,628 | | 1,660,581 | 438,963 | 1,221,618 |
| | Treatment and Disposal Equipment | 2,509,501 | 2,425,833 | | 4,935,334 | 1,042,264 | 3,893,070 |
| 380 | Plant Sewers | 64,104,068 | 1,542,980 | | 65,647,048 | 36,932,284 | 28,714,764 |
| 381 | | 132,081 | 161,067 | | 293,148 | 49,937 | 243,211 |
| 382 | Outfall Sewer Lines Other Plant and Misc. Equipment | 506,864 | 18,072 | (4) | 524,936 | 217,197 | 307,739 |
| 389 | | 7,360 | 5,487 | 720 | 12,847 | 2,002 | 10,845 |
| 390 | Office Furniture and Equipment | 23,296 | 2,150 | | 25,446 | 7,204 | 18,240 |
| 390.1 | Computer & Software | 37,948 | 469,895 | | 507,843 | 81,681 | 426,163 |
| 391 | Transportation Equipment | 37,710 | 28,429 | - | 28,429 | 569 | 27,860 |
| 392 | Stores Equipment | 99,035 | 10,968 | | 110,003 | 20,999 | 89,00 |
| 393 | Tools. Shop and Garage Equipment | 77,055 | 4,503 | | 4,503 | 225 | 4,27 |
| 394 | Laboratory Equipment | - | 9.731 | | 9,731 | 243 | 9,48 |
| 395 | Power Operated Equipment | 520,943 | 65,045 | - | 585,988 | 267,279 | 318,70 |
| 396 | Communication Equipment | 320,743 | 13,365 | | 13,365 | 668 | 12,69 |
| 397 | Miscellaneous Equipment | | 15,505 | | - | | |
| 398 | Other Tangible Plant Totals | 167,918,291 | 14,497,191 | - | 182,415,482 | 71,577,080 | 110,838,40 |

Johnson Utilities L.L.C. DBA Johnson Utilities Company Annual Report Depreciation Expense for the Current Year (Wastewater) 12/31/19

| | T | Depreciation E | xpense for the Ci | urrent Year (Wa | stewater) | | | |
|-------------|------------------------------------|----------------|-------------------|-------------------|---------------|---------------------------------------|--------------|----------------------|
| Account No. | Description | Beginning Year | Current Year | Current Year | Adjusted | Fully | Depreciation | Depreciatio |
| | | Original Cost | Additions | Retirements | Original Cost | Depreciated/Non- depreciable Plant | Percentages | Expense |
| 351 | Organization | in the second | 15: | | | | 0.00% | 121 |
| 352 | Franchises | 9 | 741 | 31 | ` | = | 0.00% | : : : : : |
| 353 | Land and Land Rights | 4,890,647 | (1.5) | | 4,890,647 | 4,890,647 | 0.00% | 200 |
| 354 | Structures and Improvements | 9,876,813 | 1,739,923 | 35 | 11,616,736 | | 3.33% | 358,225 |
| 355 | Power Generation Equipment | 3,603,453 | 340,479 | | 3,943,932 | | 5.00% | 188,685 |
| 360 | Collections Wastewater - Force | 17,429,650 | 1,796,381 | 191 | 19,226,031 | | 2.00% | 366,557 |
| 361 | Collections Wastewater - Gravity | 40,378,352 | 30,049 | (27) | 40,408,401 | | 2.00% | 807,868 |
| 362 | Special Collecting Structures | - | 160 | (*) | | | 2.00% | - 007,000 |
| 363 | Services to Customers | 8,324,936 | 4,471,566 | (-), | 12,796,502 | | 2.00% | 211,214 |
| 364 | Flow Measuring Devices | 21,736 | 98,533 | | 120,269 | | 10.00% | 7,100 |
| | Flow Measuring Installations | | 72 | | | - | 10.00% | 7,100 |
| 366 | Reuse Services | - | 2. * 0 | | - | | 2.00% | 120 |
| 367 | Reuse Meters & Meter Installations | 10,908 | 24,323 | - | 35,231 | - | 8.33% | 1,922 |
| 370 | Receiving Wells | 1,537,770 | - | | 1,537,770 | | 3.33% | 51,259 |
| 371 | Pumping Equipment | 12,163,969 | 1,071,089 | | 13,235,058 | 9,989,487 | 12.50% | 338,753 |
| 372 | Testing Equipment | 80,008 | 1+3 | - | 80,008 | 7,707,107 | 12.50% | 10.001 |
| 374 | Reuse Distribution Reservoirs | | 165,695 | | 165,695 | 327 | 2.50% | 2,071 |
| 375 | Reuse Trans, And Distr, Equipment | 1,658,953 | 1,628 | | 1,660,581 | 7- | 2.50% | 41,494 |
| 380 | Treatment and Disposal Equipment | 2,509,501 | 2,425,833 | | 4,935,334 | - | 5.00% | 186,121 |
| 381 | Plant Sewers | 64,104,068 | 1,542,980 | | 65,647,048 | | 5.00% | 3,243,778 |
| 382 | Outfall Sewer Lines | 132,081 | 161,067 | | 293,148 | | 3.33% | 7.087 |
| 389 | Other Plant and Misc. Equipment | 506,864 | 18,072 | 2 | 524.936 | | 6.67% | 34,393 |
| 390 | Office Furniture and Equipment | 7,360 | 5,487 | | 12.847 | | 6.67% | 674 |
| | Computer & Software | 23,296 | 2,150 | | 25,446 | - | 20.00% | 4,874 |
| 391 | Transportation Equipment | 37,948 | 469.895 | | 507,843 | 2,689 | 20.00% | 54,041 |
| 392 | Stores Equipment | 0¥(| 28,429 | | 28,429 | 2,007 | 4.00% | 569 |
| 393 | Tools, Shop and Garage Equipment | 99,035 | 10,968 | - | 110,003 | (9). | 5.00% | 5.226 |
| | Laboratory Equipment | | 4,503 | - | 4,503 | | 10.00% | 225 |
| | Power Operated Equipment | 7.2 | 9,731 | - | 9,731 | (4) | 5.00% | 243 |
| | Communication Equipment | 520,943 | 65,045 | | 585,988 | | 10.00% | 55,347 |
| | Miscellaneous Equipment | 320,7.3 | 13,365 | | 13.365 | - | 10.00% | 55,347 |
| | Other Tangible Plant | | 15,505 | | 15,505 | 2 | 10.00% | 508 |
| | Subtotal | 167,918,291 | 14,497,191 | P | 182,415,482 | 14,882,823 | 10,00% | 5,978,396 |

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 \$1,544,838

\$63,801,921

20,538,922

\$43,262,999

\$1,544,838

0

3.57%

DEPRECIATION EXPENSE \$4,433,558

4647 N. 32rd Street, Suite 220 • Phoenix, AZ 85018 Phone (602) 224-0166 • Fax (602) 224-6062 • www.ullmanncpa.com

To the Members of Johnson Utilities, LLC Wastewater Utility Scottsdale, Arizona

Management is responsible for the accompanying financial statements of Johnson Utilities, LLC (an LLC taxed as a C-corporation), Wastewater Utility, which comprise the balance sheets as of December 31, 2019 and 2018, and the related wastewater comparative income statements for the years then ended included in the accompanying prescribed form in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on the financial statements included in the accompanying prescribed form.

The financial statements included in the accompanying prescribed form are presented in accordance with the requirements of the Arizona Corporation Commission, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

The supplementary information contained in pages 2-5 and 9-20 of the prescribed form is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management. The supplementary information contained in pages 2, 4-5, 10 and 16-20 was subject to our compilation engagement. We have not audited or reviewed this supplementary information. The supplementary information contained in pages 3, 9 and 11-15 was not subject to our compilation engagement. We do not express an opinion, a conclusion, nor provide any assurance on any supplementary information.

This report is intended solely for the information and use of Johnson Utilities, LLC and the Arizona Corporation Commission, and is not intended to be and should not be used by anyone other than these specified parties.

ULLMANN & COMPANY, P.C. Certified Public Accountants

Welmann & Company

May 14, 2020

Johnson Utilities L.L.C. DBA Johnson Utilities Company 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 | | | |
| 131 | Cash | 11,549,024 | 5,573,121 |
| 132 | Special Deposits | | <u> </u> |
| 135 | Temporary Cash Investments | | |
| 141 | Customer Accounts Receivable | 2,259,434 | 2,279,368 |
| 142 | Other Accounts Receivable | Ē | - |
| 143 | Accumulated Provision for Uncollectable Accounts | | - |
| 146 | Notes Receivable from Associated Companies | 20,244 | 5,872 |
| 151 | Plant Material and Supplies | | 396,271 |
| 162 | Prepayments | 24,786 | 129,982 |
| 173 | Accrued Utility Revenue | | |
| 174 | Miscellaneous Current and Accrued Assets | 66,193 | - |
| | Total Current and Accrued Assets | 13,919,681 | 8,384,614 |
| | Deferred Debits | | |
| 186.1 | Deferred Rate Case Expense | <u>-</u> | 869,250 |
| | Total Deferred Debits | | 869,250 |
| | Fixed Assets | | |
| 101 | Utility Plant in Service* | 167,918,291 | 182,415,482 |
| 103 | Property Held for Future Use | | 9.5 |
| 105 | Construction Work in Progress | 256,803 | 292,989 |
| 108 | Accumulated Depreciation (enter as negative)* | (67,295,248) | (71,577,080) |
| 121 | Non-Utility Property | | |
| 122 | Accumulated Depreciation - Non Utility | (<u>A</u> | |
| | Total Fixed Assets | 100,879,846 | 111,131,391 |
| | Total Assets | 114,799,527 | 120,385,255 |

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.

Note these items feed automatically from the adjusted end of year balance from AR4.

Johnson Utilities L.L.C. DBA Johnson Utilities Company Annual Report Balance Sheet Liabilities and Owners Equity

| | Liabilities | Balance at Beginning of Year (2019) | Balance at End of Year (2019) |
|-------------|---|-------------------------------------|----------------------------------|
| Account No. | Current Liabilities | | |
| 231 | Accounts Payable | 2,973,167 | 4,705,726 |
| 232 | Notes Payable (Current Portion) | (#X | - |
| 234 | Notes Payable to Associated Companies | 398,419 | 306,291 |
| 235 | Customer Deposits | 1,080,453 | 1,050,319 |
| 236 | Accrued Taxes | 565,251 | 168,023 |
| 237 | Accrued Interest | 345 | |
| 241 | Miscellaneous Current and Accrued Liabilities | 7=: | * |
| 253 | Other Deferred Credits | - | |
| | Total Current Liabilities | 5,017,290 | 6,230,359 |
| | Long Term Debt | | |
| 224 | Long Term Debt (Notes and Bonds) | 366,000 | 366,000 |
| | Total Long Term Debt | 366,000 | 366,000 |
| | Deferred Credits | | |
| 252 | Advances in Aid of Construction | 72,706,329 | 74,284,546 |
| 255 | Accumulated Deferred Investment Tax Credits | - | (#)) |
| 271 | Contributions in Aid of Construction | 60,496,201 | 63,801,92 |
| 272 | Less: Amortization of Contributions | (20,538,922) | (22,083,76) |
| 281 | Accumulated Deferred Income Tax | * | 2,070,102 |
| | Total Deferred Credits | 112,663,608 | 118,072,80 |
| | Total Liabilites | 118,046,898 | 124,669,168 |
| | Capital Accounts | | |
| 201 | Common Stock Issued | | |
| 211 | Other Paid-In Capital | | |
| 215 | Retained Earnings | (3,247,371) | (4,283,91 |
| 218 | Proprietary Capital (Sole Props and Partnerships) | • | |
| | Total Capital | (3,247,371) | (4,283,91 |
| | Total Liabilities and Capital | 114,799,527 | 120,385,25 |

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.

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 |
|--------------|---|--------------------------|-----------------------|
| recount 140, | Carendal 1 Edi | 01/01/2019 - 12/31/2019 | |
| | Operating Revenue | 101/01/2019 - 12/31/2019 | 01/01/2018 - 12/31/20 |
| 521 | Flat Rate Revenues | 18,152,608 | 18,014,92 |
| 522 | Measured Revenues | 507,828 | 554,89 |
| 534 | Rents from Wastewater Property | | |
| 536 | Other Wastewater Revenues | 463,659 | 442,54 |
| | Total Revenues | 19,124,095 | 19,012,35 |
| | Operating Expenses | | |
| 701 | Salaries and Wages | | |
| 704 | Employee Pensions and Benefits | | ~ |
| 710 | Purchased Wastewater Treatment | | - |
| 711 | Sludge Removal Expense | 1,008,036 | 906,29 |
| 715 | Purchased Power | 1,122,413 | 1.055.09 |
| 716 | Fuel for Power Production | 33,396 | 3 |
| 718 | Chemicals | 892,210 | 1,041,50 |
| 720 | Materials and Supplies | 190,404 | - |
| 720.1 | Repairs and Maintenance | 741.429 | 1,758,22 |
| 720.2 | Office Supplies and Expense | 7 | |
| 721 | Office Expense | ÷ | |
| 731 | Contractual Services -Engineering | 357,400 | 343,36 |
| 732 | Contractual Services - Accounting | 10,589 | 8,83 |
| 733 | Contractual Services - Legal | 1.746,037 | 1,574,66 |
| 734 | Contractual Services - Management Fees | 4,379,480 | 6,663,93 |
| 735 | Contractual Services - Testing | 687,823 | 234,73 |
| 736 | Contractual Services - Other | 3,157,780 | 114,30 |
| | Rents - Building | 200,905 | 270,21 |
| | Rents - Equipment | 1,615,966 | 1,025,55 |
| | Transportation Expenses | 86,657 | 152.00 |
| | Insurance - General Liability Insurance - Worker's Compensation | 168,521 | 152,09 |
| | Insurance - Other | 50,633 | |
| | Advertising Expense | 2.361 | |
| | Regulatory Commission Expense - Rate Case | 2,301 | 999 |
| | Regulatory Commission Expense - Other | 53,437 | 39,87 |
| | Bad Debt Expense | 241,027 | 6,68 |
| | Miscellaneous Expense | 530,735 | 424,32 |
| | Depreciation Expense (From Schedule AR4) | 4,433,558 | 5,024,10 |
| | Taxes Other Than Income | 4,282 | 3,021,10 |
| | Property Taxes | 842,609 | 823,10 |
| | Payroll Taxes | | (#) |
| | Income Taxes | 1,229,256 | |
| | Total Operating Expenses | 23,786,944 | 21,467,18 |
| | Operating Income / (Loss) | (4,662,849) | (2,454,82 |
| | Other Income / (Expense) | | |
| | Gain (Loss) on Dispositions | | |
| | Interest and Dividend Income | 146,911 | 94,75 |
| | Non-Utility Income | 28,113 | 71,75 |
| | Miscellaneous Non-Utility (Expense) | (11,046) | (4,88 |
| | Interest (Expense) | (108,145) | (109,05 |
| | Total Other Income / (Expense) | 55,833 | (19,18 |
| | Net Income / (Loss) | (4,607,016) | (2,474,00 |

Johnson Utilities L.L.C. DBA Johnson Utilities Company 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 | | | | 0.0 |
| System Operator(s) | | | | 0.0 |
| Customer Service | | | | 0.0 |
| Accounting | | | | 0.0 |
| Business Office | | | | 0.0 |
| Rates Department | | | | 0.0 |
| Administrative Staff | | | | 0.0 |
| Other | | | | 0.0 |
| Total | 0.0 | 0.0 | 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.

Johnson Utilities L.L.C. DBA Johnson Utilities Company Annual Report Supplemental Financial Data (Long-Term Debt) 12/31/19

| | Supplemental Fir | nancial Data (Long | g-Term Debt) | |
|------------------------|------------------|--------------------|--------------|---------|
| | Loan #1 | Loan #2 | Loan #3 | Loan #4 |
| Date Issued | 12/31/2009 | NONE | NONE | NONE |
| Source of Loan | MEMBER | NONE | NONE | NONE |
| ACC Decision No. | 60223 | NONE | NONE | NONE |
| Reason for Loan | CAPITAL IMPRO | NONE | NONE | NONE |
| Dollar Amt. Issued | 366,000 | NONE | NONE | NONE |
| Amount Outstanding | 366,000 | NONE | NONE | NONE |
| Date of Maturity | DEMAND | NONE | NONE | NONE |
| Interest Rate | 10% | NONE | NONE | NONE |
| Current Year Interest | 36,600 | NONE | NONE | NONE |
| Current Year Principal | 2 | NONE | NONE | NONE |

| Meter Deposit Balance at Test Year End: | \$0 | |
|---|-----|-----|
| Meter Deposits Refunded During the Test Year: | | 0.9 |

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.

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Johnson Utilities L.L.C. DBA Johnson Utilities Company Annual Report Wastewater Utility Plant Description 12/31/19

| Wastewater Utility Plant Description | | | | | |
|---------------------------------------|---------|--|--|--|--|
| Name of System: | | | | | |
| Wastewater Inventory Number (if appl | cable): | | | | |
| Type of Treatment | | | | | |
| Design Capacity of Plant (Gallons per | day) | | | | |

| | I | JFT STATION | | | |
|----------|-------------|-----------------|--------------------|-----------------|-------------|
| | Quantity of | Horsepower | Rated Capacity Per | Wet Well | Year |
| Location | Pumps | Per Pump | Pump (GPM) | Capacity (gals) | Constructed |
| | | | | | |
| | | See Attached Ir | ventory | | |
| | | | | | |
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| | FORCE MAINS | |
|------|-------------|---------------|
| Size | Material | Length (Feet) |
| | | |
| | | |
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| | | |
| | | |

| MANHOLES | | | |
|----------|----------|--|--|
| Type | Quantity | | |
| Standard | | | |
| Drop | | | |

| - | CLE | ANOUTS | |
|---|-----|--------|---|
| | Qı | antity | |
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| | | | |
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| _ | _ | | _ |

Note: If you are filing for more than one system, please provide separate sheets for each system.

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

Johnson Utilities L.L.C. DBA Johnson Utilities Company Annual Report Wastewater Utility Plant Description (Continued)

| | Wastewater | · Utility Plant Description (| Continued) | | |
|----------------|--------------|-------------------------------|----------------|----------|----------|
| | RAVITY MAINS | SERV | ICES/LATER | ALS | |
| Sizes (inches) | Material | Length (feet) | Size (inches) | Material | Quantity |
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For the following five items, list the utility owned assets in each category for each system.

| 101010111111111111111111111111111111111 | instance and a section in each category for each system. |
|---|--|
| 1 | Belt Press |
| SOLIDS PROCESSING | |
| AND HANDLING | |
| FACILITIES | |
| | |
| | Chlorinator |
| DISINFECTION | |
| EQUIPMENT | |
| (Chlorinator, Ultra-Violet, | |
| Etc.) | |
| | |
| FILTRATION | Cloth Filters, Sand Filters |
| EQUIPMENT (Rapid | |
| | |
| Sand, Slow Sand, | |
| Activated Carbon, Etc.) | |
| | Buildings, Fences |
| STRUCTURES | |
| (Buildings, Fences, Etc.) | |
| , | |
| | |
| Other (Laboratory | Power Generators, Tools |
| Equipment, Tools, | |
| Vehicles, Standby, Power | |
| Generators, Etc.) | |
| Generators, Etc.) | |

| Note: If you are filing for more than one | system, please provide separate sheets for each system. | |
|---|---|--|
| | | |

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

| Wastewater Flows | | | | | | | | |
|------------------|-----------------------|---|----------------------------|-------------------------|---------------------------------------|--|--|--|
| Month | Number of Services | Total Monthly Sewage Flow (Gallons) | Sewage Flow on Peak Day | Purchased Power Expense | Purchased Power (kWh) ² | | | |
| January | 17,901 | 84 | 3 | | | | | |
| February | 17,406 | 71 | 3 | | | | | |
| March | 18,332 | 82 | 3 | | | | | |
| April | 17,226 | 80 | 3 | | | | | |
| May | 16,135 | 75 | 3 | | | | | |
| June | 16,621 | 74 | 3 | | | | | |
| July | 14,930 | 69 | 3 | | | | | |
| August | 15,645 | 70 | 3 | | | | | |
| September | 16,002 | 69 | 3 | | | | | |
| October | 17,050 | 73 | 3 | | | | | |
| November | 15,600 | 72 | 3 | | | | | |
| December | 17,247 | 82 | 3 | | | | | |
| | Totals | 900 | 35 | \$0 | 0 | | | |

Provide the following information as applicable per wastewater system:

Method of Effluent Disposal

Groundwater Permit Number

ADEQ Aquifer Protection Permit ("APP") Number

ADEQ Reuse Permit Number

EPA NPDES Permil Number

APP Effluent Treatment Requirement (Class)?

Permitted Flow Rate

Permitted Organic Capacity

Hydraulic Capacity

Type of Biological Treatment

| water system. | |
|--------------------|-----|
| Groundwater Rechar | rge |
| Vone | |
| P-105324 | |
| R105412, R105728 | |
| None | |
| Δ+ | |
| 4 | |
| | |
| | |
| | |

| n the space below, list all viola | tions within the past 12 months: |
|-----------------------------------|----------------------------------|
|-----------------------------------|----------------------------------|

| Note: If | you are 1 | filing fo | r more | than one | system, | please | provide | separate she | ets for eac | n system. | |
|----------|-----------|-----------|--------|----------|---------|--------|---------|--------------|-------------|-----------|--|

1 Enter the total purchased power costs for the power meters associated with this system.

2 Enter the total purchased kWh used by the power meters associated with this system.

| Wastewater Flows | | | | | | | |
|------------------|-----------------------|---|----------------------------|---|---------------------------------------|--|--|
| Month | Number of Services | Total Monthly Sewage Flow (Gallons) | Sewage Flow on Peak Day | Purchased Power Expense ¹ | Purchased Power (kWh) ² | | |
| January | 6,062 | 28 | 1 | | | | |
| February | 7,520 | 30 | 1 | | | | |
| March | 6,791 | 30 | 1 | | | | |
| April | 7,028 | 33 | 1 | | | | |
| May | 8,468 | 39 | 2 | | | | |
| June | 7,739 | 35 | 1 | | | | |
| July | 9,426 | 44 | 2 | | | | |
| August | 8,606 | 39 | 2 | | | | |
| September | 8,829 | 38 | 2 | | | | |
| October | 8,710 | 37 | 2 | | | | |
| November | 9,300 | 43 | 2 | | | | |
| December | 7,368 | 35 | 2 | | | | |
| | Totals | 431 | 18 | \$0 | 0 | | |

Provide the following information as applicable per wastewater system:

Method of Effluent Disposal

Groundwater Permit Number

ADEQ Aquifer Protection Permit ("APP") Number

ADEQ Reuse Permit Number

EPA NPDES Permil Number

APP Effluent Treatment Requirement (Class)?

Permitted Flow Rate

Permitted Organic Capacity

Hydraulic Capacity

Type of Biological Treatment

| 20 MI PHOCH 1971 | |
|-------------------|-----|
| Groundwater Recha | rge |
| None | |
| P-105325 | |
| R105412, R105728 | |
| None | |
| A+ | |
| 2 | |
| | |
| | |
| | |

| n | the | space | below | . list all | l violations | within the | past 12 months |
|---|-----|-------|-------|------------|--------------|------------|----------------|
| | | | | | | | |

Note: If you are filing for more than one system, please provide separate sheets for each system.

1 Enter the total purchased power costs for the power meters associated with this system.

2 Enter the total purchased kWh used by the power meters associated with this system.

| | | Wastewat | ter Flows | | |
|-----------|-----------------------|---|----------------------------|---|---------------------------------------|
| Month | Number of Services | Total Monthly Sewage Flow (Gallons) | Sewage Flow on Peak Day | Purchased Power Expense ¹ | Purchased Power (kWh) ² |
| January | 8,856 | 41 | 1 | | |
| February | 7,495 | 30 | 2 | | |
| March | 7,178 | 32 | 2 | | |
| April | 9,262 | 43 | 2 | | |
| May | 9,308 | 43 | 2 | | |
| June | 9,605 | 43 | 2 | | |
| July | 9,383 | 44 | 2 | | |
| August | 10,475 | 47 | 2 | | |
| September | 9,091 | 39 | 2 | | |
| October | 8,985 | 38 | 1 | | |
| November | 7,407 | 34 | 1 | | |
| December | 8,003 | 38 | 2 | | |
| | Totals | 473 | 19 | \$0 | 0 |

Provide the following information as applicable per wastewater system:

Method of Effluent Disposal

Groundwater Permit Number

ADEQ Aquifer Protection Permit ("APP") Number

ADEQ Reuse Permit Number

EPA NPDES Permil Number

APP Effluent Treatment Requirement (Class)?

Permitted Flow Rate

Permitted Organic Capacity

Hydraulic Capacity

Type of Biological Treatment

| valer system. | |
|--------------------|----|
| Groundwater Rechai | ge |
| Vone | |
| P-103081 | |
| R105412, R105728 | |
| Vone | |
| 3+ | |
| 6 | |
| | |
| | |
| | |

| ln t | he | space | be | low. | list all | vio | lations | within | the | past | 12 | mont | hs: |
|------|----|-------|----|------|----------|-----|---------|--------|-----|------|----|------|-----|
|------|----|-------|----|------|----------|-----|---------|--------|-----|------|----|------|-----|

| Note: | If you are | filing fo | r more than | one system | , please p | orovide | separate | sheets fo | r each sy | ystem. | |
|-------|------------|-----------|-------------|------------|------------|---------|----------|-----------|-----------|--------|--|

1 Enter the total purchased power costs for the power meters associated with this system.

2 Enter the total purchased kWh used by the power meters associated with this system.

| Wastewater Flows | | | | | | | | | | |
|------------------|-----------------------|---|----------------------------|-------------------------|---------------------------------------|--|--|--|--|--|
| Month | Number of Services | Total Monthly Sewage Flow (Gallons) | Sewage Flow on Peak Day | Purchased Power Expense | Purchased Power (kWh) ² | | | | | |
| January | 5,613 | 26 | 1 | | | | | | | |
| February | 6,086 | 25 | 1 | | | | | | | |
| March | 6,361 | 28 | 1 | | | | | | | |
| April | 5,275 | 25 | 1 | | | | | | | |
| May | 4,991 | 23 | 1 | | | | | | | |
| June | 5,085 | 23 | 1 | | | | | | | |
| July | 5,498 | 26 | 1 | | | | | | | |
| August | 4,738 | 21 | 1 | | | | | | | |
| September | 5,752 | 25 | 1 | | | | | | | |
| October | 5,138 | 22 | 1 | | | | | | | |
| November | 7,689 | 35 | 1 | | | | | | | |
| December | 7,544 | 36 | 1 | | | | | | | |
| | Totals | 314 | 13 | \$0 | 0 | | | | | |

Provide the following information as applicable per wastewater system:

Method of Effluent Disposal

Groundwater Permit Number

ADEQ Aquifer Protection Permit ("APP") Number

ADEQ Reuse Permit Number

EPA NPDES Permil Number

APP Effluent Treatment Requirement (Class)?

Permitted Flow Rate

Permitted Organic Capacity

Hydraulic Capacity

Type of Biological Treatment

| Groundwater Rechar | rge |
|--------------------|-----|
| None | |
| P-105646 | |
| R105412, R105728 | |
| None | |
| A+ | |
| 3 | |
| | |
| | |
| | _ |

| n | the | space | below | list ali | l violations | within | the past | 12 month |
|---|-----|-------|-------|----------|--------------|---------|----------|----------|
| ш | HIL | Space | DCIOW | anot an | i violanons | willill | uic pasi | 12 11101 |

| Note: If you are | e filing for more than one | system, please provide se | parate sheets for each system. | |
|------------------|----------------------------|---------------------------|--------------------------------|--|

I Enter the total purchased power costs for the power meters associated with this system.

2 Enter the total purchased kWh used by the power meters associated with this system.

Johnson Utilities L.L.C. DBA Johnson Utilities Company Annual Report Other Wastewater System Information 12/31/19

| | Other Wastewater System Information |
|-------------------------------------|---|
| | ulation used to determine the value of one wastewater equivalent residential connection (ERC). following methods: If actual flow data are available from the preceding 12 months, divide the total annual single family |
| (a) | residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days. |
| (b) | If no historical flow data are available, use: ERC = (Total SFR gallons treated (Omit 000) / 365 days / 280 gallons per day) |
| For wastewate | r only utilities: Subtract all general use and other non residential customer gallons from the total gallons treated. Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day. |
| NOTE: Total | gallons treated includes both treated and purchased treatment. |
| ERC Method used: | (a) 148 |
| What is the pro | esent system connection capacity (in ERCs *) using existing lines? 54,730 |
| What is the ful | ture system connection capacity (in ERCs *) upon service area buildout? 104,055 |
| Describe any p | plans and estimated completion dates for any enlargements or improvements of this system. |
| Wastewater pl | ant expansions in next 2-3 years. |
| | |
| | |
| | |
| | |
| If the utility us each, if knowr | ses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to n. |
| | |
| | |
| | |
| | |
| If the utility de | oes not engage in reuse, has a reuse feasibility study been completed'? |
| If so, when? | |
| | |
| | |

Johnson Utilities L.L.C. DBA Johnson Utilities Company Annual Report Utility Shutoffs / Disconnects 12/31/19

| | Utility Shutoffs / Disconnects | |
|---------------------|--------------------------------|---|
| Name of System: | 0 | |
| Wastewater Inventor | ry Number (if applicable): | 0 |

| Total | 0 | 172 | 0 |
|-----------|---------------------|------------------|-------|
| December | | 0 | |
| November | | 0 | |
| October | | 0 | |
| September | | 0 | |
| August | | 0 | |
| July | | 0 | |
| June | | 0 | |
| May | | 0 | |
| April | | 61 | |
| March | | 60 | |
| February | | 22 | |
| January | | 29 | |
| hiv | Notice R14-2-609.B | 609.C | Other |
| Month | Termination without | Notice R14-2- | |
| | | Termination with | |

| Other (description): | |
|----------------------|--|
| | |
| | |
| | |

JOHNSON UTILITIES, LLC

SEWER COLLECTION SYSTEM AND WASTEWATER INVENTORY

JOHNSON UTILITIES MAIN SYSTEM & ANTHEM AT MERRILL RANCH

For year 2019

NOTE. THE TOTAL LENGTH OF PIPE FOR SEWER IS LISTED ON THE ON-SITE (SUBDIVISION) SEWER SHEETS

JOHNSON UTILITIES, LLC WASTEWATER PLANT INVENTORY WATER RECLAMATION PLANTS

| Name | GPD | Lot Size (Acres) | ADDRESS | CITY, STATE, ZIP | APP No. | Deeded to JUC? | Tax Parcel |
|---------------------------------|-------------|---------------------|-----------------------|---------------------------|---------|-------------------|---------------|
| Section 11 WRP | 1.6M | 87 | 5632 E. Hunt Highway | Florence, AZ 85232 | 103081 | Yes | 200-24-003D5 |
| Pecan Water Reclamation Plant | 3.0 Million | 11 | 38539 N. Gantzel Road | San Tan Valley, AZ, 85143 | 105324 | Yes | 104-22-008D |
| San Tan Water Reclamation Plant | 2.0 Million | 3.72 | 2603 W. Hunt Highway | San Tan Valley, AZ, 85143 | 105325 | Yes | 509-02-062D3 |

JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH WASTEWATER PLANT INVENTORY WATER RECLAMATION PLANTS

| Name | GPD | Lot Size (Acres) | ADDRESS | APP Number | Deeded to JUC? | Tax Parcel |
|-------------|-------------|---------------------|--|---------------|-------------------|---------------|
| Anthein WRP | 1.5 Million | 28 | 8465 W. Ocotillo Drive, Florence, AZ 85232 | 105646 | Yes | 211-02-005 |
| | | | | | | |
| | | - | | | | |

JOHNSON UTILITIES, LLC WASTEWATER PLANT INVENTORY LIFT STATIONS

| LIFT STATIONS | | | HE SHARE | | | | | Wet Well | | Grit | Valve | | | | |
|-----------------------------------|--|----------------------------|----------|---|--------|--------|----------------|------------------------|--------------|-----------|-----------|--------------------|-----------------------|--------------|-------|
| | Address | СПУ | Deeded | Tax | Sumber | | GPM | Cap/Gal | Wet Well | Chamber | Box | | TATION GENER | RATOR | dS. |
| Name | Location | STATE, ZIP | to JUC? | Pared | Pampe | HP | each | Tot/Des | Dis/Depth | Dia/Depth | Dia/Depth | MODEL | MAKE | HP | KV |
| Main Station | 946 E. Hunt Hudovay | Sin Tan Valley, AZ, 851-13 | | 210-20-00017 | | | | | | | 11000 | ku concern | | 1-3 | - |
| Many Station - Ursmade | 1946 F. Hunt Highway | Sin Van Valley, AZ, 85143 | Yes | 210-20-00013 | | 100.55 | 325 600/250 | 3566/1128 3566/1128 | 10729 74 | 5715.71 | 876 | Same at above | DETROIT | 550 | 410 |
| Station-IA | 1885 E. Bella vista Road | Nan Tan Valley, AZ, 85143 | No | 210-20-003 | - | 3/18 | 150/156 | 1480/1522 | 6720.46 | PAS MH | | 197502950 | STANFORD | + | 27 |
| Station Unit 6 | 31374 N. Ironwood Road (fermurly Gantzel Rd) | San Ton Valley, AZ, 85143 | Yes | | - 3 | - 1 | 100 | 6507440 | 3713 77 | 5714 | 5/9,09 | DOLAZSSSI U | MOPOWER | + | 11 |
| San Tan Station | 2601 W. Hont Elighway | San Ean Valley, AZ, 85143 | Yes | 5094024X62D3 | 2 | 25/35 | 500/750 | 2763/2200 | 8722-881 | 5720 07 | 756.621 | | 1000 | _ | 1 |
| Pecan Station | 38539 N. Cantrel Road | Queen Creek, AZ, 85242 | Yes | 104-22-00813 | -2 | 757KK | | 2067/1879 | 8777.2 | 5734 5 | 7777 | | | _ | - |
| Couse Station | 5632 E. Hunt Highway | Flinence, AZ 85232 | Yes | 200+24+003D5 | - C2-S | 30 | 4207780 | 1583/876 | 6718-21 | None | 7/6.17 | | | 1 | + |
| Superstation Views | 2571 E. Magma Road | San Tan Valley, AZ, 85143 | No | 210-64-061 | 2 | 73 | 90 | 1180/564 | 5727.25 | None | 775.84 | | | 1 | 1 |
| HO/F | 1995 E. Bella vista road | Non Ton Valley, AZ, 85143 | Yes | 210-66-951B | 2 | 3/18 | 250 | 1628/3057 | 6'24.6' | 5723.9" | 7//5 | XO60 | OLYMPIAN: | - | G/3 |
| H3/4F upgrade | 1999 F. Bella vista road | San Tun Valley, AZ, \$5145 | Yes | 210-66-95113 | - 2 | 40 %0 | 718 | 4348/2805 | 10730-03 | 5727 | 1875 | XQ105 | OLYMPIAN. | +- | 105 |
| Copper Barm #1 | 28541 N. Muscovite Drive | San Tan Valley, AZ, 85143 | No | | 2 | | 450/1000 | 64493678 | 633x16/26.2 | None | | HX100Pf. | CATERPILLAR | _ | 100 |
| ApperBaun #2 | 28704 N. Main Street | San Tan Valley, AZ, 85143 | No | | - 2 | 88/47 | | 4035/2368 | 10732.7 | 5729.5 | 856 | 150DOFA | ONAN | + | 150 |
| Circle Cross #1 | 1359 W. Brahman Boulavard | San Tan Valley, AZ, 85143 | Yes | 509-03-00111 | 3 | 59/35 | | 2312/1880 | 8/23/62 | 5955 15 | 778 | 1008X945 | KATO | + | 66 |
| Direle Cross No. 2 | 1913 W. Empire Road (formerly Hash Krufe Draw Rd) | | Yes | 509-03-001M | 1 | | 1500/500 | 3178/1293 | 10724 08 | 5721.75 | 877.11 | TOTAL TA | KATO | 1 | 1 (8) |
| Mauric Rimeh Phase 1 | 23781 N. High-dunes | Florence, AZ, 85232 | Yes | 210-75-416A | 2 | 7.5 | 90 | 1180/501 | 5-22.44 | MIL | 71/61 | | | - | - |
| daga Ranch Phase 1-Upgrade | 23781 N. High dunes | Florence, AZ, 85232 | Yes | 210-75-516A | 2 | 166 | 925 | 5581/2937 | 10/24:00 | 5722.44 | | | | - | _ |
| Janis Stimuse | 5940 E Huni Highway (formerly 5954) | Florence AZ 85232 | Yes | 400000000000000000000000000000000000000 | - 2 | 18 | Selet | 3139/1879 | 8724 50 | 5/267 | 739 | | | - | - |
| Jorning Sun Farms | 35901 N. Village Lane | San Tan Valley, AZ, 85143 | No | | 2 | 30/47 | | 4406/3055 | 10024 5 | 5/245 | 30762 | DASK | CATERPULAR | 173 | 10 |
| (ancho Bella vista North Phase 1 | 31624 N. Candlewood Dr | San Tan Valley, AZ 85143 | Yes | | 2 | 2.775 | 48(17) | 1085/106 | 6720.18 | None | 600 | 12550 | CATESCHILLAR | 173 | - 10 |
| Conch Bell Vista North Phase 2 | 14/2 F. Revabud Dr. | San Tun Valley, AZ, 85145 | Yes | | 2 | 7.5 | 475 | 1453/634 | 6719.1 | 3711.49 | 676 | 50 0DL0B-15R | ONAN | + | 1 |
| R Unit 29 | 1337 E. Johnson Ranch Blvd | San Tan Valley AZ, 85143 | No | | 2 | 47 | 500/7/00 | 4267/3008 | 8730 | 3729.5 | 8210.3 | 130RH0Z71 | KOHLER | +-1 | - 1 |
| 4-52B Lift Station | 256 E. Pano Fino Way | Sun Tan Valley, AZ, 85143 | No | | 3. | 25/30 | | 14640046 | 6734.5 | 5732.3 | 876 | XO30 | OLVM91AN | + | - 1 |
| dagma Lift Station | 9776 E. Judd Road | Queen Creek, AZ 35242 | Ye. | 2104384848FF | 1 | 130 | 616/750 | 4406/1345 | 107/27 75 | 5724.85 | 875.5 | XQ225-3306 | CATERIALIAN | 362 | 2 |
| Sunfect Lift Station office Links | 939 E. Chibhouse | Queen Creek, AZ, 85242 | Yes | 210-07-2051 | 2 | 10 | 350 | 1880 | 6'510714 28" | Notic | Gg Histo | 33222353368 | CATERCULAR | (46)2 | - 2 |
| ambria L.S. Upgrade | 939 E. Clubhouse | Queen Creek, AZ 85242 | 400 | 210-07-00511 | - 2 | 10 | 150 | 2116/1504 | 8/20.83 | MH | N75.3 | | | - | _ |
| restheld Manor bit Statum | 34238 N Sickle | Florence, AZ, 85232 | Yes | 200-13-6-61 | | 88/160 | | 70144-2917 | 10730 6 | 5721.5 | | X0125-3304 | CATERPILLAR | + | 100 |
| ov Deve Lift Station | 277 E. Taylor Ranch Pleasy (formerly 274 E Joy Do) | Oncen Croek, AZ 85242 | Yes | 109-26-820A | - 2 | 25 | 500 | 2651/2237 | 8738.35° | 5721.00 | RAP | X()60 | CATERPILLAR | + | 7113 |
| Seadow Vista Lift Station | 2248 E. Meadow Land Drive | Oueen Creek, AZ 85242 | Yes | ESCHOPETER STORY | - 2 | 18.5 | 60 | 1133/123 | 6717.15 | None | 678 X7 | 70,00 | CATERPILLAR | + | :200 |
| analo Ranch Lift Station | 38718 N. LaGrange Lane | Queen Creek, AZ 85242 | | 109427431081 | - 2 | 18/12 | 660 | 1203/1879 | 8730.78 | 5724.68 | | ISAZABIJOTT | MO POWER | 55.1 | - 200 |
| as Praderos lift Station | NO LONGER IN USE | Queen Creek, AZ 85242 | Yes | INDERHOLD AND | XX | XX | XX | 333 | NLIII | Name | None | XXXXX | XXXX | | 26 |
| fagic Ranch Phase III | 26310 N. Apollo Drive | Florence, AZ 85232 | Yes | | 1 | 15 | 460 | 4696/2350 | K719.50 | 5'40.5' | N.3 | (Asheliaha) | 4.1.1.1 | XXX | XX |
| Quail Run Lift Station | 6962 F. Hatahima Way | San Tan Valley AZ 85143 | Yes | | 1 | 30 | 265 | 1913/327 | 8/25 2* | 5725 4 | | DB-050112 | MO POWER | 1 55 1 | - |
| he Parks Laft Section | 1591 W. Combi Road | Queen Creek, AZ 85242 | Yes | | 2 | 45 | 840 | 4054/2644 | 107/24:57 | 5723.28 | 1075.5 | 829GE | WELCHART | - | -26 |
| ohnson Farms Lift Station | John N. Ganzel Road | Orient Creek, AZ 45242 | | 104-22-0121 | - 2 | 100 | 1720 | 457673231 | 107/11/45 | 5746 73 | 10/7.57 | W. W. H.C. | | 187 | 110 |
| Atchell Teal Lift Station | XXXX E. Cassia Drive | Florence, AZ, 85232 | No | 1045ee5Met- | 12 | 85 | 952 | 5211/3437 | 10725.73 | 5721 4/2 | 10% 7 | | | + | - |
| archer Meadon's Lift Station | 3520 Horse Mesa Tr | Sin Tan Valley, AZ, 85143 | Yes | | 2 | 25 | 440 | 3922/2572 | 8729.24 | 5/24 0 | N/5:75! | | | \leftarrow | - |
| onwood Crossing Laft Station | 1541 E. Pima Road. | Ouzen Creek, AZ, 85242 | Yes | | 2 | 160 | 957 | 5015/4112 | 10757 00 | 5731.5 | | XO300 | Contractor Contractor | + | |
| kotillo Crossina | | Queen Creek: AZ 85242 | Yes | | 2 | 23 | 146 | 1466/508 | 6723.00° | 5/19.05 | 871E | DCA-23ASE | CATERPILLER | 41.0 | 270 |
| Interving | 530 W Dundy St | San Tan Valley, AZ, 85143 | | 210-29-2270 | 2 | 23 | 320 | 3233/1504 | K'/22.7 | 5/18 7 | 876.7 | 1.A.: (\$+23/\)\$E | MOTOWER | 31.5 | ₹0 |
| ombi School | The first state of the state of | Queen Creek, AZ, 85242 | Ves | ####_#=ZZ/## | 2 | 10 | 275 | 2967/1193 | 10/48 | | | contractors. | morn m | + | - |
| oolidge Hruh School | 28536 N. Gare Road | Sm Tan Valley, AZ, 85143 | Yes | | 2 | 15/15: | 225/464 | 3055/1328 | 10719 24 | 5717.45 | | 40REOZIII | KOULER | 1-1 | 40 |
| elacara L S | 1038 E Via Sredia | San Tan Valley AZ 85140 | 114.5 | | 1 | 12/12 | 127 | 651/254 | 5/17 | 5718 17 | 875 | ISAZABIKIT | MQ FOWER | 89 6 | 1 40 |
| argy Valley School | A CONTRACT OF THE CONTRACT OF | San Tan Valley, AZ 85140 | Yes | 104-24-0036 | - 1 | 10 | 500 | 5500/1057 | 6726 | 5/21 2 | | DSFAD-140687 | | | 60 |

Design Volume is based on design parameters. Lead pump on to pump off grade

JOHNSON UTILITIES, LLC-ANTHEM AT MERRILL RANCH WASTEWATER PLANT INVENTORY LIFT STATIONS

LIFT STATIONS

| AFT STAT | | | | | | | Č ara | Wet Well | | Grit | Valve | L LEGY OF | | NIED 4 T4 | o.n.o |
|-----------------------------|------------------------|--------------------|-------------------|------------|-----------------|-------|-------------|--------------------|-----------------------|----------------------|------------------|-----------|------|-----------|-------|
| Name | Address Location | STATE, ZIP | Deeded to JUC? | | Number Pumps | | GPM Each | Cap/Gal Tot/Des | Wet Well Dia/Depth | Chamber Dia/Depth | Box Dia/Depth | | MAKE | HP | KW |
| Anthem WRP- Lift station | 8465 W. Ocotillo Drive | Florence, AZ 85232 | Yes | 211-02-005 | 2/4 | 35/30 | 200/1100 | 5862/3165 | 10.7x11.1/34.82 | None | None | | | | |
| | | | | | 2 | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | - | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | 3 | | | | | | | | | | | | | |

Wetwell Capacity-Total/Des--Total Volume of lift station is based on distance from invert to the invert of the inflow pipe.

Design Volume is based on design parameters, Lead pump on to pump off grade.

JOHNSON UTILITIES, LLC INFRASTRUCTURE INVENTORY WASTEWATER

| | (1777) | GRAVETY | CRIVITY | GRATHY | CHATTEL. | | | 100 | | | I | T | Total | INS EM | M-1M | 125.00 | Denni I | 10" FM | 5"511 | 6" 834 | 41EM | | | | 1-1 | _ | | |
|---|----------|----------------------|----------|----------|---------------------|------------------------|---------------------|------|---------------|------|---------------|-----------|------------------|-----------|----------|---------|---------|----------|--------------|-------------|---------|----------------------|---------------|---------------|---------------|---------------|--------|--------|
| Project. | STREET | 15" Mains SDR:DIP | Shiring | SDR/DIP | Nº Mains NOR/DIP | All Mains spirature | 4" Mains SOR/DIP | MUL | MAIL | 10.0 | 6" Tup | 4º Tap | Gravity Mains | PVC/DIP/H | eventers | PSCHOOL | evenuur | PVC/DIP/ | PACIBILITIES | PV C/DIP/II | PVC/DIP | Total Force Mains | tar val | 1277 | neval | **** | chal a | Val 16 |
| Class Parge That of | 2011.124 | 345-1711 | - Marian | 34761711 | Selectific | Minoriti. | MUNCHIN | | | _ | 1-1 | 111 | Mains | DEE | DATE | tmer | DEF | mer | PE | HPF | HDPF | Main | 7.00 | MARKET ST | 100.00 | | 13.5 | 300 |
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| GC Trank Gener | | 154 | 1,674 | | | 1 | | 11 | | | - | _ | | _ | | _ | - | | 1944 | | | | | _ | | 3. | | |
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| Am Ton Principal State Principles | | | | | | | | 110 | | | | | | | | _ | | | 11,277 | 4,530 | | _ | _ | _ | - | _ | | - |
| Proc I Wash | | | | | 510 | 165 | | | | _ | | _ | | | | _ | | - | 11.70 | _ | _ | | - | _ | - | 13 | - | - |
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| Sammana Victo Damp Scrift F. S.I. | | | | | | | | | | | | | | | | | | | 11 | | 74 | | | - | - | -27 | | |
| Trife Time-Tally 9 ad | 9.7 | 710 | 2717 | | | | | | -4 | | | | | | | | | | | | - | | | - | - | \rightarrow | - | 4- |
| Crate Chan Plong The and Date 1 for | | | | | | | | | | | | | | | | | | | 5,014 | | | | | | - | - 4 | - | - |
| Carla Const M. Empire Programm | | | | | | | | - | | | _ | | | 364 | V-28 | | 10.025 | | 10 | | | | - | - 11 | | | | - |
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| Core lian bee Found Sec Me Com # Major Purpois #First Me | | _ | | | - | | | | | _ | _ | | | | | | | | 1.57) | | | | | | | - 31 | | _ |
| Carry Service Darrier Starte Prints View | | _ | | | - | | | _ | _ | - | | _ | | | | | | | 3733 | | | | | | | - 6 | | |
| 4D-4F Plane Tills-mid: Fin a Mare | | | | | - | | | _ | - | _ | _ | _ | | | | | | | 207 | | | | - | | | 7 | | |
| FILL LIBERT PROGRAMMENT - STORES | | | | | 117 | | | _ | - | - | _ | _ | _ | | | | | | | | [34] | | | | | | - 1 | 3 |
| III Cant 25 property and 5 may been | | | | | - 107 | | | | - | - | | | _ | | | | - 4 | _ | 100 | | | | | | | | 1 | |
| Bi Tani Ata Sinte: | | | | | 100 | | | 1.0 | | | | _ | | - | | | | _ | 1074 | | | | | | | | | |
| I Linux-cycoffea | | | | | 2575 | | | - | | _ | | _ | | - | | | | _ | | | | _ | | | - | _ | _ | |
| R-Parace Payro (PR-) | | | | | 475 | | | 1.5 | | | | | | - | | | | | | | | | _ | | - | _ | - | _ |
| KATHADELYD HEL | | | | 123 | 713 | | | | | | | | | | | | | | | | | | _ | | - | - | - | - |
| 9.4.5.7.40 g.4F | | | | | -3(4) | | 44 | | | | | | | | | | | | | | | | - | _ | - | - | - | - |
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| Venigra -Falts E.J.S. roc. Vary | | | | | | | | | | - | | _ | | | | | | | 12120 | | | | | $\overline{}$ | - | | _ | - |
| turn Highway Francis March to a vig p | | | | | | | | | | 5 | | | | | | | | 1527 | 12011 | | | | | | - | -26 | _ | - |
| limit Highway Emis 2 fam Wije i weby | | _ | | | | | | | | 23 | | 7 | | | | | | 25412 | 11155-31 | | | | | - 17 | | - | - | - |
| Aghine Discrete Atlanta | | | 40.04 | - Gaia | 397 | | | | 1.5 | 17 | | | | | | | | - 11 | | | | | | - 17 | | \rightarrow | - | + |
| In the Set of University | _ | | | | 7130 | | | 17 | - 4 | - 17 | 1 | 29 | | | | | | | | | | | | | | _ | _ | - |
| rillages at the Tan Heights a self-commune | 2049 | 140 | 2011 | 2:70 | 2621 | | _ | - 10 | | | | | | | | | | | | | | | - 7 | | | \rightarrow | _ | - |
| the Name BIAND - Sign Flat Date of the Sales | -0.72 | 317 | 711 | 7344 | | | | - 4 | - 14 | _ | _ | _ | | | | | | | | | | | | | | | | |
| eri aspiticitate at 5 ex Tare | - | - 31.5 | | 21.41 | | | | - | | - | | _ | | | | | | | | | | | | | | | | 12. |
| Joen, Barra McCorn 1 | | | | - 67.71 | 175 | | | | | - | _ | _ | | _ | | | | | | | | | | | | | | |
| Des Hard (PSI) | | | | | 15.00 | | | | - | - | _ | - | | | | | | _ | 4545 | | | | | | | - 64 | | |
| intime House 2 | | | 1114.1 | | 64 | | | | | | | - | _ | - | | _ | | _ | 14/12 | | - | | | - | | | | |
| hellfald March in AC Lamp (ES) | | | | | | | | | - | - | | - | _ | - | | _ | | - | | | | | - | = | - | | | |
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| A Character Primary | | | 1546 | 1796 | | 1500 | | - 55 | | | | | | | _ | | | _ | 1971 | | _ | | _ | - | - | | _ | _ |
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| Min Greek Scientis attache | | | 1,123.4 | | | | | 1.7 | | 11 | | | | | | | | 150 | 2.361 | | | | - | - | - | - | _ | - |
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| NEW AND DESIGNATION OF THE STREET | | | | | | | 1,257 | | | | | | | | | | | | | | | | | | | \rightarrow | _ | - |
| Yang China Denga and the | | 3561 | Tites | | | 129 | - | 30 | | - | _ | _ | | | - 1 | | | | | | | | | | | _ | _ | - |
| Solt Katch Town Man | | _ | _ | _ | 3112 | _ | _ | - 1 | - | | | _ | | | | - 9 | | | | | | | | | | | _ | - |
| andrea Sumits State | | | - | | 1102 | | | - | 15 | - 4 | - | | | | | | | | | | | | | | | | | |
| lant 11 sy 5, arte | | = | _ | _ | | | | - | - | - | | - | _ | | | | | | 20.44 | | | | | | | - 31 | | |
| order by Alphand A. Kammondy | | | | | | - | | | \rightarrow | | | - | | | | _ | _ | - | 901 | | | | | | | -11 | | |
| LOCAL STATE | | | | | | _ | - | - | - | | | | | | | | | +141 | - | | | | | | | | | |
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| refer Medium Perio Man | | | | | | | | -1 | | | | | | | - | | | - | | 151 | | | \rightarrow | \rightarrow | _ | - | - | + |
| pre-show Emption | | | | | | | | | | | | | | | | | | | 200 | 122 | | | - | \rightarrow | - | - | 34 | - |
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| anta Chia I Paga Man | | | | | | | | | | | | | | | | | | - | | 91/4 | | | - | \rightarrow | \rightarrow | - | -1- | - |
| obite High Publish | | | | | | | | | | | | | | | | | | | | A ICC | 1337 | | \rightarrow | \rightarrow | - | \rightarrow | -1 | - |
| hiterral Procedure | | | | | | | | | | | | | | | | | | | 14 | 0.43 | | | - | | - | - | - | 1 |
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| marcal Constitute Force S from | | | | | | | | | - | | | | | | | | | | 11419 | | | | = | - | - | 12 | - | - |
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| ne Pulg Emil A Done I | _ | - 461 | - 114 | 1793 | 17.69 | | _ | - 2 | - 4 | -11 | _ | 1. | | | | | | | | | | | | | | | | |
| mar Harat Min | - | _ | _ | 1915 | 1370 | | | - 1 | _ | - 4 | | 10 | | | | | | | | | | | | | | | | |
| type Read Entry Steet Prisons | _ | | | | A139 | _ | _ | - 4 | | _ | | | | | | | | | | | | | | | | | 77 | |
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| parmin on Value of the Alamshaman | | | | | 731 | | | | _ | _ | - | - | | | | | | | alie1 | | 811 | | | | | | | |

JOHNSON UTILITIES, LLC INFRASTRUCTURE INVENTORY WASTEWATER

| _ | 740 | 4 | (m.) | Val 1 | 12°V | 14" Val | l Force | Total | PVC/DIP/ | 2007.11 | EV CORP DET | K EM VC DIP IID PE | | TO COUR POCKET | | | PVCIDE EMPE | 16° FM PCORPAT TREE | Spirit Spirit | | Gru | 4" Tup | 6" Tup | c.0 | MIL | LHL . | follow | LOT S. Engl | Art Malein | SURATES SURATE | 1 1.7.1. | ina 10 | | | na l | IDEACHY IF Maine SDR/DIP | CKBONE MAINS -Sewier Project |
|---------|---------------|-----|---------------|---------------|------|---------|---------------|-------|----------|---------------|----------------|--------------------------|---|-------------------|--------|---|----------------|---------------------------|------------------|------|-----|------------------|-----------|--------|------|-------|--------|-------------|------------|-------------------|----------|--------|----------|-------|------|--------------------------------|----------------------------------|
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| - | _ | - | | + | + | _ | \rightarrow | - | | _ | - | | - | _ | - | - | _ | | _ | - | | | | _ | 1.5 | | | _ | | 150 | 1476 | - 10 | | | | | man a Phil |
| | _ | _ | - | \rightarrow | + | _ | _ | _ | | | - | | - | | _ | - | | _ | | - | | _ | | | - 13 | - 1 | _ | - | | = 134 | | | | | | | Chicago and Charges of Agrange 1 |
| - | - | - | $\overline{}$ | \rightarrow | + | _ | _ | | _ | - | - | _ | | | - | - | _ | | | _ | _ | | | | _ | - 21 | | | | | 17/100 | | | 100 | 16 | | en de anim Main |
| ## | = | # | | # | # | = | = | | | | | | 1 | | 30.2 | | | | | 1 | | | | | | | \pm | - | | | | 7 | | | 7 | | HwPats-ace |
| 14 21 1 | 184 | 1 1 | - 1 | fo. | 1 | 14.5 | 97,548 | 27 | 16,753 | 23,596 | 23.5 | 201,164 | - | 347% | 15.451 | + | | 6.423 | 1,442 | -1- | 114 | 134 | | NIZA I | 247 | 210 | 4.152 | _ | Ante | 41415 | 26.764 | 1 | | | | | |
| | - | | | | | | 36.36 | | Milita | | | | | | | | | | | | | | _ | 100 | | | 11-2 | + | 4,000 | 81814 | 20, 64 | NO. | 39,440 | 6.845 | 16. | 1016 | 1 |
| | t | | | \exists | | | _fn.hi | | Milita | | - | | + | | | 7 | | - | | 41 T | | Miles of PUTE | iLrsti | TALA | | | 3 | | OSED ASTR | | 40.10 | - | - F5.700 | 2,040 | 100 | 4,616 | <u>'</u> |

JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH PLANT INVENTORY INFRASTRUCTURE WASTEWATER

c.o

| Project | 30" PIPE PVC/HDPE/ DIP | 24" PIPE PVC/HDPE/ DIP | 18" PIPE PVC/HDPE/ DIP | 15" PIPE PVC/HDPE/ DIP | 12" PIPE PVC/HDPE/ DIP | 10" PIPE PVC/HDPE/ DIP | 8" PIPE PVC/HDPE/ DIP | 6" PIPE PVC/HDPE/ DIP | 10" F.M. PVC/HDPE/ DIP | 8" F.M. PVC/HDPE/ DIP | 6" F.M. PVC/HDPE/ DIP | 4 " F/M. PVC/HDPE/ DIP | Total Mains | 4' M.H. | 5' M.H. | в'м.н | |
|--------------------------------|---------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|-----------------------------|-----------------------------|------------------------------|-----------------------------|-----------------------------|------------------------------|----------------|------------|---------|-------|---|
| Merrill Ranch Parkway | | | | 718 | | 1.065 | 4.331 | | | | | | | | 20 | - | t |
| Merrill Ranch Parkway, Phate 3 | | | | | | 10000 | 1.165 | | | | | | | | - 20 | _ | t |
| Hunt Highway | 1476 | 76 | | 1.975 | | 1.877 | 3.845 | | | 7,879 | | | | | 25 | - | ł |
| Hunt Highway, Phase 3 | | | | | 1,075 | | - 2000 | | | 7,912 | | | | | - 23 | - 0 | ŀ |
| Anthem Way | | | | | - Minage | 1.540 | 161 | | | | | | | | - 7 | | ł |
| American Way | | 1777 | 3115 | | | 48 | 497 | | | | | | | - | 14 | | ł |
| Sun City Blvd | | 111111 | -53339 | 1.498 | 1.937 | 1.422 | 925 | | | | | | | | 15 | | ŀ |
| Challeto Maria | | | | 11111-11 | | | | | | | | | | | 10 | | 1 |

Sun City Blvd Spirt Way Ph.2 Spirt Way Ph.2 Sun Gty Rec Center PH 1 Sun City Rec Center PH 2 Constitution Way Custill Sanitary Gewer 4 Independence Way Phase 1 Sewer Custall 5 345 1.528 656 225 159 110 657 710 1,757 967 2,140 4,085 1,853 5,948 10,143 3,012

| Subdivision | 18" Mains SDR/DIP | 15" Mains SDR/DIP | 12" Mains SDR/DIP | 10' Mains SDR/DIP | 8" Mains SDR/DIP | 6" Mains SDR/DIP | 4" Mains SDR/DIP | Tot. Mns | 4' M.H. | 5' M.H. | C.O. | Taps |
|---|----------------------|----------------------|----------------------|----------------------|---------------------|---------------------|---------------------|----------|---------|---------|------|--|
| JR Unit 1 | | | 1.200 | | 5,135 | | | | 26 | | 6 | 109 |
| JR Unit 2 | | | 465 | | 4,120 | | | | 18 | | | 138 |
| JR Unit 3A | | | 2.484 | | 4,035 | | | | 20 | | | 164 |
| JR Unit 3B | | | 710 | | 1,996 | | | | 8 | | 1 | 91 |
| JR Unit 4A | | | | | 9,283 | | | | 35 | | 9 | 253 |
| JR Unit 4B | | | | | 5,839 | 630 | | | 112 | | 6 | 217 |
| IR Umi 6 | | | | | 3,559 | 551 | | | 1.1 | - 4 | 3 | 40 |
| JR Unit 7 | | | 1.035 | | 8,447 | 1.041 | | | 55 | | 10 | 278 |
| JR Unit 8 | | | 1,034 | | 4.800 | /65 | | | 22 | | 6 | 198 |
| JR Unit 12 | | | 1.212 | | 6,370 | 1.092 | | | 35 | | 10 | 211 |
| JR Unit 13 | | | | | 8.887 | 706 | | | 33 | | 6 | 234 |
| Lakeview Gardens | | | | | 2.273 | | | | 14 | | | .58 |
| JR Units 4D & F | | | | | 14.416 | 1.708 | | | . 47 | 18 | 13 | 445 |
| IR Unit 15 | | | | | 8,954 | | | | - 56 | .3 | - 3 | 237 |
| JR Unit 16 | | | | | 5 650 | | | | 18 | | 2 | 220 |
| JR Unit 17 | | | | | 4.120 | | | | - 6 | | 2 | 173 |
| | | | 61 | 45 | 8.146 | | | | 21 | 5 | | 206 |
| JR Unit 18 1.2.3 JR Unit 19.43,44.45 | | 100 | | | 9.160 | 1.020 | | | 24 | | 3 | 272 |
| JR Unit 14/52 1.2 | | | | | 10,313 | | | | 25 | 13: | 6 | 135 |
| | | | | | 7,544 | | - | | 38 | 8 | 5 | 186 |
| JR Unit 20/21 | | | | | 3.327 | | | | 13 | | | 96 |
| JR Unil 22A | | | | | 5,025 | | | | 16 | | | 146 |
| JR Unit 22B | | | | | 3,982 | | | | 15 | 1 | | 107 |
| JR Unit 23A | | | | | 4,640 | | | | 16 | | I. | 135 |
| JR 23B | | | | | 5,753 | | | | 20 | | 2 | |
| JR 24 | | | | | 5,244 | | | | 21 | | 2 | |
| JR. 25 | | | _ | | 2,810 | | | | 11 | | | 67 |
| JR 26B | | - | | | 1.798 | | | | 20 | | | 148 |
| IR27 | | | | _ | 4.650 | 150 | | | 10 | | 1 | |
| JR Unit 28 | | | | | 2.976 | 1.511 | | + | 13 | | | |
| IR Unit 29 | | | 1 | | 2,976 | | | - | 13 | | | 250 |
| JR Unit 30 | | | - | | 2,546 | | | | 7 | _ | - 1 | 194 |
| JR Unit 34 | | | | | 5,075 | | | - | 14 | 8 | - 3 | |
| JR Unit 35 & 36-Solvaro | | | | | 634 | | | | 3 | | - | 1.2 |
| JR unit 36-Circle k | | | | | 1.022 | | | | 6 | | I I | 1351 |
| JR Unit 37 & 38 | | | | | | | _ | - | 19 | | 6 | |
| JR Unit 39, 40B, & 50 | | | | | 4.210 | | | | 16 | | 4 | |
| JR. Units 42 & 46 | | | | | 6,004 | | | | 20 | | + | 65 |
| JR Unit 41 & 47 | | | | | 3,400 | | | | 20 | | _ | 122 |
| JR Unit 40A, 48 & 49 | | | | | 4,500 | | | | | | 123 | 23 |
| JR Unit 51 | | | | | 1,305 | | | | -10 | 1 | - | 1 23 |
| JR Del Webb Rec Cntr | | | 458 | | | 279 | | | | - | - | |
| New Branch Bank-Bank One | | | | | 157 | 172 | | | | 2 | | |
| Bank of america | | | | | | | 39 | | | _ | 3 | - |
| Fletchers Tire | | | | | | | | | 1 | 1 | | قـــــــــــــــــــــــــــــــــــــ |

JOHNSON UTILITIES, LLC

PLANT INVENTORY SUBDIVISION SEWER

| Subdivision | 18" Mains SDR/DIP | 15" Mains SDR/DIP | 12" Mains SDR/DIP | 10' Mains SDR/DIP | 8" Mains SDR/DIP | 6" Mains SDR/DIP | 4" Mains SDR/DIP | Tot. Mns | 4' M.H. | 5' M.H. | C.O. | Taps |
|---------------------------------|----------------------|----------------------|----------------------|----------------------|---------------------|---------------------|---------------------|----------|---------|---------|------|------|
| NWC a Hunt Hwy and Glof Club Dr | | | | | JOIN DI | 774 | 178 | | 7 | | | |
| Walgreens- | | | | | | | 1/0 | | | | 3 | |
| McDonalds: | | | | | | | 120 | | | | | |
| Auto Zone | | | | | | | 36 | | | | 2 | |
| Car Wash | | | | | | | 30 | | | | | |
| San Tan Parcel 1-124 | | | | | 4.680 | 250 | | | 1470 | - | | |
| San Tan Parcel 2-109 | | | | | 3,960 | 100 | | | 10 | | 2 | |
| San Tan Parcel 3 -103 | | | | | 3.790 | 120 | | | | | f. | 109 |
| San Tan Parcel 4-102 | | | | | 3,860 | 120 | | | 10 | | | 103 |
| San Tan Parcel 5-114 | | | | | 4.053 | | | | 12 | | I. | 102 |
| San Tan Parcel 6 - 114 | | | | | 3,978 | | | | | | | 11- |
| San Tan Parcel 7-114 | | | | | 4,150 | | | | 11 | | | 115 |
| San Tan Parcel 8-110 | | | | | 3,875 | | | | | _ | 1 | 114 |
| San Tan Parcel 9-113 | | | | | 3,978 | | | | 10 | | F | 110 |
| San Tan OS Mn Parcels A & B | 1,220 | | 620 | 1.640 | 6,543 | | | | 12 | - 01 | 1 | 113 |
| San Tan Parcel A | | | 0.20 | 7,040 | 3,920 | | | | 10 | 21 | | - |
| San Tan Parcel B | | | | | 4,380 | | | | | 4 | 15 | 110 |
| SanTan OS Mn Parcels C.D. & E | 1,580 | | | | 1.140 | | | | 14 | | 2 | 113 |
| San Tan Parcel C | | | | | 4,519 | | | | 15 | - | 2 | 237 |
| San Tan Parcel D | | | | | 3,505 | | | | - 11 | | 16 | |
| San Tan Parcel E | | | | | 4,449 | | | | 10 | 11 | 11 | 114 |
| San Tan Parcel F | | | | 920 | 2,120 | 270 | | | | | 17 | 114 |
| San Tan Parcel I | | | | 720 | 4.840 | 270 | | | 9 | - | | 105 |
| San Tan Parcel J | | | | | 4,900 | | | | | 4 | | 153 |
| San Tan Parcel K | | | | | 4,360 | | | | 9 | 8 | | 114 |
| San Tan Parcel L | | | | | 4.484 | | | | 21 | -47 | | 141 |
| San Tan Parcel A-I | | | | | 3,279 | | | | | | | 123 |
| San Tan Height A-2 | | | | | 3,244 | | | | 13 | 3 | | |
| San Tan Parcel A-3 | | | | | 4.042 | | | | 13 | | | 109 |
| San Tan Parcel A-4 | | | | | 2,801 | | | | 23 | | | 141 |
| San Tan Parcel A-5 | | | | | 2.498 | | | | 13. | 4 | | 103 |
| San Tan Parcel A-6 | | | | | 3,020 | | | | 13 | | | 89 |
| San Tan Parcel A-7 | | | | | 4.093 | | | | 19 | | | 120 |
| San Tan Parcel A-8 | | | | | 4.766 | | | | 12 | | 1 | 144 |
| San Tan Parcel C-6 | | | | | 2,863 | | | | 10 | - 6 | | 108 |
| San Tan Height C-7 | | | | | 2,427 | | | _ | 7 | -5 | | 103 |
| San Tan Parcel C-8 | | | | | 2,876 | | | | | -3 | | 83 |
| San Tan Parcel C-9 | | | | | 3.206 | | | | 10 | | | 85 |
| San Tan Parcel C-10 | | | | | 3,133 | | | _ | 12 | - 4 | | 106 |
| San Tan Parcel C-I I | | | | | 2,829 | | | | 7 | • | | 103 |
| San Tan Parcel C-12 | | | | | 3,624 | | | | 13 | | | 69 |
| San Tan Parcel C-13 | | | | | 2.080 | | | | 13 5 | | | 88 |
| ian Tan Ridge Parcel C-3 | | | | | 6,063 | | | | 3 18 | | | - 8 |
| San Tan Ridge Parcel C-4 | | | | | 6,298 | | | | 23 | | | |

JOHNSON UTILITIES, LLC

PLANT INVENTORY SUBDIVISION SEWER

| Subdivision | 18" Mains SDR/DIP | 15" Mains SDR/DIP | 12" Mains SDR/DIP | 10' Mains SDR/DIP | 8" Mains SDR/DIP | 6" Mains SDR/DIP | 4" Mains SDR/DIP | Tot. Mns | 4' M.H. | 5' M.H. | C.O. | Taps |
|---|----------------------|----------------------|----------------------|----------------------|---------------------|---------------------|---------------------|----------|---------|---------|------|-------|
| San Tan Ridge Parcel C-5 | SDIGDI | SDICDI | | | 4,085 | | | | 16 | | | |
| WalMart Gary & Hunt wy | | | | l | 1.775 | | | | | 7 | 1 | |
| Walgreens-Sonic Pad | | | | | | | | | | | | - 3 |
| Crestileld Manor at AZ Farms | | | | | 26,883 | | | | 53 | 20 | | fete? |
| Superstiton Views | | | | | 1,890 | 2,006 | | | 6 | 4 | 16 | GI |
| Superstition Views II | | | | | 1.750 | 1 680 | | | - 6 | 1 | 14 | 65 |
| Superstition Views III | | | | | 1.416 | 1,389 | | | 4 | 2 | 12 | 6- |
| Oasis at Magic Ranch | | | | 1.459 | 8,030 | | | | 22 | 5 | | 230 |
| Oasis At Magic Ruch Ph 5 & 6 | _ | | | | 5,526 | | | | 18 | 8 | 9 | 210 |
| Oasis At Magic Ranch B & C. Phase 1 | | | | | 4.364 | | | | 26 | 1. | | 13 |
| Oasis Sunrise | | | | 362 | 5,495 | 689 | | | 28 | 2 | - 6 | |
| Oasis Sunrise Oasis Sunrise Ph 2 Magic Ranch | | | | 1.625 | 6,503 | | | | 30 | | | - 250 |
| Oasis Sunrise Ph 2 Magic Ranch | | | | | 4,470 | | | | 21 | | | H. |
| Mirage at Magic | | | | | 5.375 | | | | . 22 | | | 25 |
| Magic Ranch Estates | _ | | 1,169 | | 7,086 | | | | 211 | | | 214 |
| Magic Ranch Parcel G | | | 4.496 | | 16,776 | | | | . 51 | 21 | - 6 | 531 |
| Magic Ranch Parcel G 84 Lumber at AZ Farms RJ | | | - 14 74 75 | | | 297 | | | | | -2 | |
| Circle Cross Coll Rd | | | 1,752 | 340 | 740 | | | l. | 7 | 3 | 7 | |
| Circle Cross Unit 2 A117 Lot | | | 11/24 | | | | | | | | | - 11 |
| Circle Cross Unit 2 ATT/ Lot | | | 361 | 2,554 | 3.708 | | | | 26 | 1 | | 16 |
| Circle Cross Unit 5 107 ints | | | 155 | | 2.769 | | | | 14 | 1 | | 9 |
| Circle Cross Unit 6 234 Li | | | | 2,615 | 3,500 | | | | 18 | | | 23 |
| Circle Cross Unit 1 125 lts | | | 1.471 | 915 | 2.914 | | | | 110 | - 3 | 1 | 12 |
| | | | 202 | 2.007 | 1.656 | | | | 17 | 10 | 3. | |
| Circle Cross Unit 2 B148 Lt Circle Cross Unit 4 163 Lt | | | 361 | 2,211 | 4.489 | | | | 19 | 8 | 3 | |
| Circle Cross Unit 4 163 Lt | | - | 206 | | 3,802 | | | f: | 15 | | 520 | 12 |
| Circle Cross Par 6B | | | | | 2,360 | | | | - 4 | 4 | 3 | |
| | | | 459 | 290 | 3,090 | | | | | | 4 | |
| Circle Cross Par 7 | | - | 1.445 | | 1.614 | | | | 17 | | 1 | |
| Circle Cross Par N | | | 1,561 | | 2,602 | | | | 14 | - 1 | 2 | |
| Circle Cross Par 9 | | 1 | 1,465 | | 3,314 | | | | 24 | 5 | | |
| Circle Cross Par 10 | | | 580 | | 4.776 | | | | 9 | 8 | 2 | |
| Circle Cross Par 11 | | | 360 | | 3,645 | | | | . 40 | 3 | 2 | 10 |
| Circle Cross Par 12 | | | | | 4.191 | | | | 6 | 5 | 3 | |
| Circle Cross Par 13 | | | 784 | | 3,414 | | | | 8 | 5 | 3 | 1.2 |
| Circle Cross Par 14 | | | 104 | | 4,236 | | | | 13 | 2 | | 9 |
| Circle Cross Par 15 | | | | 1 | 3,866 | | | | 7 | 3 | 4 | |
| Circle Cross Par 16 | | + | 1,122 | 900 | 1,347 | | | | 1 | 6 | 3 | |
| Circle Cross Par 17 | | | 481 | | 1.956 | | | | 1 | 2 | 2 | |
| Circle Cross Par 18 | | | 401 | 321 | 3.827 | | | | 14 | 2 | 4 | |
| Circle Cross Par 19 | | | | 1,567 | 1.912 | | | | 11 | | 3 | |
| Circle Cross Par 20 | | _ | | 1.507 | 3,652 | | | | | | 6 | |
| Circle Cross Par 21 | | 1 | | 1 | 2,538 | | | | 1 1 | 1 | 4 | |
| Circle Cross Ranch, Unit 3 Parcel I | | - | + | 153 | 3.085 | | | | - 13 | | | |

| Subdivision | 18" Mains SDR/DIP | 15" Mains SDR/DIP | 12" Mains SDR/DIP | 10' Mains SDR/DIP | 8" Mains SDR/DIP | 6" Mains SDR/DIP | 4" Mains SDR/DIP | Tot. Mns | 4' M.H. | 5' M.H. | C.O. | Taps |
|--------------------------------------|----------------------|----------------------|----------------------|----------------------|---------------------|---------------------|---------------------|----------|----------|---------|------|-----------|
| Circle Cross Ranch, Unit 3 Parcel 3 | | | | | 5,350 | | | | 20 | | | |
| Circle Cross Ranch, Unit 3 Parcel 4 | | | | | 3.661 | | | | 12 | 1:1 | | 2. |
| Magma Ranch Ph I | 185 | 1,449 | 1,357 | | 6.258 | | | | 17 | 15 | | 125 |
| Magma Ranch Ph 2 | | | | | 4 992 | | | | 17 | 12 | | 122 |
| Magma Ranch Ph 3 | | 1.324 | | | 3,225 | | | | 16 | 3 | + | 95 |
| Magma Ranch Ph 4 | | | | | 4.021 | | | | 11 | - 1 | 4 | 85 |
| Magma Ranch Ph 5 | | | | | 5.097 | | | | 18 | 4 | 7 | 88 |
| Magma Ranch Ph 6 | | | | | 1,975 | | | | 13 | - 4 | 2 | 67 |
| Magma Ranch Ph 7 | | 1,330 | | | 4,972 | | | | 22 | | 9 | 135 |
| Magma Ranch Ph 8 | | | | | 5.745 | | | | 18 | | | 135 |
| Magma Ranch Ph 9 | | | | | 2.664 | | _ | | 8 | | - | |
| Magma Ranch Ph 10 | | 1.221 | 20 | | 3 552 | | | | 10 | 3 | 3 | 85 |
| School | | | | | 728 | | | | 10 | 3 | | 118 |
| Morning Sun Farms MC | | | | | 841 | | | | 4 | - 10 | | 2 |
| Morning Sun Farms Ph 1 | 280 | | | | 13,610 | | | | 45 | - 25 | | 12 253 |
| Morning Sun Farms Ph 2 | | | | | 8,180 | | | | 37 | - 25 | - 7 | 253 |
| Morning Sun Farms Unit 3 | | | 7.814 | | 14,377 | | | | 55 | 34 | 7 | |
| Morning Sun Farms Unit 5 | | | | | 4.974 | | | | 16 | 34 | 10 | 343 |
| Morning Sun Farms Unit 7A | | | | | 2.261 | | | | 10 | | | |
| Morning Sun Farms Unit 7B | | | | | 1,594 | | | | 8 | 1 | 3 | 33 |
| Copper Basin Parcel A-98 | | | | | 3,490 | | | | 12 | | | 52 |
| Copper Basin Parcel B-85 | | | | | 3,280 | | | | | | | 98 |
| Copper BasinPacel C-118 | | | | | 3,260 | | | | 10 | | | 85 |
| Copper Basin ParcelD-194 | | | | | 4.168 | | | | | | 2 | 118 |
| Copper Basin Unit 2 154 L | | | | | 3.760 | | | | 14 | | | 194 |
| Copper Basin Unit 3A-322 | | | | | 9.162 | | | | 29 | | | 154 |
| Copper Basin Unit 3B-238 | | | | | 8,967 | | | | | | 4 | 322 |
| Copper Basin Unit 4 | | | | | 11.045 | | | | 26 42 | - | 4 | 238 |
| Copper Basin Unit 5 A | | | 87 | 3,631 | 14,077 | | | | 42 | 26 | 4 | 318 |
| Copper Basin Unit 5 B | | | | 5,051 | 14,077 | | | | 57 | | 2 | 541 |
| Copper Basin Unit 5C-Phase I | | | | | 10,518 | | | | 51 | 5 | | 415 |
| Copper Basin Retail | | | | | 10.510 | 108 | 242 | | 31 | | | 325 |
| Ranch Bella Vista North Parcel A-171 | 1 | | | | 3,650 | 1110 | 242 | | | | 4 | |
| Ranch Bella Vista North Ph2 A-150 | | | | | 3,840 | | | | 11 | | | 171 |
| Ranch Bella Vista North P2B-150 | | | | | 3,950 | | | | - 11 | | | 150 |
| Ranch Bella Vista North P2C-150 | | | | | 3,850 | | | | 12 | | | 150 |
| Ranch Bella Vista North P2D-142 | | | | | 3,775 | | | | - 11 | | | 150 |
| Ranch Bella Vista North P2E-150 | | | | | 2,860 | | | | 11 | | | 142 |
| Rancho Bella Viasta North P2F-23 | | | | | 1.875 | | | | 8 | | | 150 |
| Skyline Ranch P1 A-122 | | | | | 4,050 | | | | 3 | | | 23 |
| Skyline Ranch P1 B-129 | | | | | 4.430 | | | | 12 | | | 122 |
| Skyline Ranch P1 C-120 | | | | | | | | | 13 | | | 129 |
| Skyline Ranch P1 D-145 | | | | | 4,650 | | | | 14 | | 1 | 120 |
| Skyline Ranch P2A-181 | | | | | | | | | 13 | | 1. | 145 |
| The second of the last | | - 4 | l l | 73 | 2,360 | | | | 7 | | | 181 |

| Subdivisio | n | 18" Mains SDR/DIP | 15" Mains SDR/DIP | 12" Mains SDR/DIP | 10' Mains SDR/DIP | 8" Mains SDR/DIP | 6" Mains SDR/DIP | 4" Mains SDR/DIP | Tot. Mns | 4' M.H. | 5' M.H. | C.O. | Taps |
|-------------------------------------|----------------|----------------------|----------------------|----------------------|----------------------|---------------------|---------------------|---------------------|----------|---------|---------|----------------|-----------|
| Skyline Ranch P2B-111 | | 1 | | | | 4,170 | | | | 14 | | 2 | 111 |
| Skyline Ranch P2C-135 | | | | 2.012 | | 3,440 | | | | -20 | | 3 | 133 |
| Skyline Ranch P2D-100 | | | | 1,184 | | 1,840 | | | | 11 | | 2 | 100 |
| Skyline Ranch P2E-146 | | | | 2,092 | | 2,505 | | | | - 11 | 6 | | 146 |
| Skyline Ranch P2F-114 | | | | 840 | | 3,776 | | | | 15 | | | 114 |
| Skyline Ranch P2G-123 | | | | 1,298 | | 2,326 | | | | 9 | - 6 | | 123 |
| Skyline Ranch P2H-98 | | | | | | 3,320 | | | | 10 | | 1 | 98 |
| Skyline Ranch P2I-114 | | | | 804 | 382 | 2,605 | | | | - 8 | 4 | | 370 |
| Taylor Ranch | | 2,195 | 3.517 | 5,444 | 1.480 | 3,821 | | | | 15 | :54 | - 6 | |
| Wayne Ranch- Ph 1, 2 & 3 | | | | 1,020 | | 13,900 | | | | 47 | | | 396 73 |
| The Links, Unit I | 19940671- | | | | | 3,229 | 356 | | | 12 | | 2 | 70 |
| The Links, Unit 2 | 19990264-22489 | | | | | 2,946 | | | | 9 | | - 4 | 307 |
| Rancho Bella Vista South Parcel 1 | | | | 6,504 | | 7,196 | | | | - 23 | 25 8 | 3 | 172 |
| Rancho Bella Vista South Parcel 2 | | | | 2,250 | | 3 145 | | | | 20 | | 2 | 230 |
| Rancho Bella Vista South Parcel 3 | | | | 5.522 | | 6,425 | | | | | | | 141 |
| Milagro | | | | | E060 | 5,465 | | | | 7 | | | 83 |
| Ocotillo Trails (Trailside Village) | | | | 1,223 | | 2,522 | | | | 47 | | | 25. |
| Meadow vista | 20040400-34737 | | | | | 3,618 | 7.764 | | | 26 | | 2 | |
| Pecan Creek-North Parcel 1 | | | | | | 8,109 | | | | - 25 | | 3 | |
| Pecan Creek-North Parcel 2 | | | | | | 6,570 | | | | 23 | | 3 | 15 |
| Pecan Creek-North Parcel 3 | | | | | | 6.022 | | - | | 18 | | -1 | 20 |
| Pecan Creek-North Parcel 4 | | | | | | 6,022 | | | | 7 | | - 1 | 10 |
| Pecan Creek-North Parcel 5 | | | | 988 | | 3,499 | | | | 16 | | 3.1 | |
| Pecan Creek-North Parcel 6 | | | | | | 4,829 | | | - | 18 | | 4 | |
| Pecan Creek-North Parcel 7 | | | | | | 4,813 | | _ | | 15 | | 2 | |
| Pecan Creek-North Parcel 8 | | | | | | 6.190 | | | | 3 | _ | 2 | |
| Pecan Creek-South Unit 1 Phase 1 | | | | 1.261 | | 2:041 | | | | 4 | - | 2 | |
| Pecan Creek-South Unit 1 Phase 2 | | | | | | 2,235 | | _ | | 7 | | 1 | |
| Pecan Creek-South Umt 1 Phase 3 | | | | | | 2.385 | | | | 8 | | | - 6 |
| Pecan Creek-South Unit 1 Phase 4 | | | | | | 2,351 | | | 1 | 10 | | - | 12 |
| Pecan Creek-South Unit 2 Phase I | | | | | | 3,852 | | | | 21 | | 2 | |
| Pecan Creek-South Unit 2 Phase 2 | | | | 1.631 | | 5,130 | | | | 17 | | - | 12 |
| Pecan Creek-South Unit 4 Phase 1 | | | | | | 5.117 | | | | 25 | | 1 | 111 |
| Pecan Creek-South Unit 4 Phase 2 | | | | | _ | 4,964 | | | | 10 | | | 10 |
| Pecan Creek-South Unit 6 Phase 1 | | | 1 | | _ | 3,324 | | | + | 7 | | 1 | |
| Pecan Creek-South Unit 6 Phase 2 | | | | | | 2,573 | | | - | 11 | | 4 | |
| Pecan Creek-South Unit 6 Phase 3 | | | | | | 3,745 | | | | 25 | | 7. | 13 |
| Las Praderas Phase 1 | 20010265-28813 | | | | - | 6,268 | | | | 19 | | | 10 |
| Las Praderas Phase 2 | 20010265-28881 | | | - | | 4,088 | | _ | | 24 | | | 10 |
| Cambria Parcel I | 20010092-33635 | | | | - | 3,929 | | | | 21 | | 1 | 10 |
| Cambria Parcel 2 | 20000633-33638 | | | | | 4.781 | | | - | 1 | | 1 | 10 |
| Cambria Par 3 1-20010093-28599 | | | | | | 4.407 | | | _ | 15 | | - ' | 10 |
| Cambria Parcel 4 | 20000416-33628 | | | | | 3_084 | | | 1 | 1 | | | 1 1 |
| Cambria Parcel 5 | 20000419-33632 | | l. | A. | | 3_194 | I. | 1 | 11 | | TE . | T. | з. : |

| Sub | division | 18" Mains SDR/DIP | 15" Mains SDR/DIP | 12" Mains SDR/DIP | 10' Mains SDR/DIP | 8" Mains SDR/DIP | 6" Mains SDR/DIP | 4" Mains SDR/DIP | Tot. Mns | 4' M.H. | 5' M.H. | C.O. | Taps |
|-------------------------------|------------------------|----------------------|----------------------|----------------------|----------------------|---------------------|---------------------|---------------------|----------|---------|---------|------|----------|
| Cambria Parcel 6 | 20000417-33640 | | | | | 3.548 | | 0010011 | | 13 | | | 10 |
| Cambria Parcel 7 | 20000487-33642 | | | | | 4.515 | | | | 20 | _ | | 10 |
| Castlegate Parcel 1 | 20020619 | | | | | 4,609 | | | | 17 | _ | | 7. |
| Castlegate Parcel 2 | 20020620-36290 | | | | | 5,114 | | | | 16 | | | 9. |
| Castlegate Parcel 3 | 20010494-36206 | | | | | 7.543 | | | | 29 | | | 17: |
| Castlegate Parcel 4 | 20020621-31231 | | | | | 8,502 | | | | 26 | 6 | 3 | 17 |
| Castlegate Parcel 5 | 20010491-34268 | | | | | 3.329 | 175 | | | 18 | - 0 | 2 | 8: |
| Castlegate Parcel 6 | 20010496-38651 | | | | | 3,673 | 110 | | | 13 | | | 81 |
| Castlegate Parcel 7 | 20010493-38612 | | | | | 5.951 | | | | 21 | | 1 | 144 |
| Castlegate Parcel 8 | 20030185- | | | | | 755 | | | | 2 | | | 141 |
| The Cottages at Castlegate Pa | ar1 PH1 20010492-36378 | | | | | 2.344 | | | | - 11 | 2 | - 1 | 4: |
| The Cottages at Castlegate Pa | 1 PH2 20010495-38613 | | | 631 | | 2.466 | | | | 7 | | | 50 |
| The Cottages at Castlegate Pa | arcel 2 | | | | | 6,420 | | | | 20 | 7 | 4 | 14- |
| The Villages at Castlegate | 20010507-38649 | | | | | 6,448 | | | | 22 | 1 | 3. | 202 |
| Vineyard Estates | | | | | | 7.335 | | | | 22 | - 42 | - 2 | 161 |
| Laredo Ranch-Unit I | | | | 67 | | 12.811 | | | | 256 | 17 | | 306 |
| Belcara Subdivision ii, Pima | Rd | | | | | 3.195 | | 1.903 | | 13 | - ' | 6 | |
| Magma II, Unit I | | | | 5,590 | 2,061 | 5.784 | | 1,703 | | 42 | 29 | 2 | 120 |
| Magma II, Unit 2 | | | | 1,250 | | 19,146 | | | | 43 | 19 | 13 | 547 |
| Laredo Ranch Unit 2 | | | | | | 26.943 | | | | 64 | 3 | 17 | 657 |
| Ironwood Crossing Unit 1 | | | | | | 27,307 | | 629 | | 113 | 5 | 14 | 32 |
| Ironwood Crossing Unit 2 | | | | | | 15,966 | | 027 | | 47 | 4 | 5 | 364 |
| Ironwood Crossing Unit 3 | | | | | | 4.693 | | | | 9 | 8 | 2 | 110 |
| Ironwood Crossing Unit 4A | | | | | | 8.025 | 145 | | | 21 | 11 | 3 | 160 |
| Ironwoord Aquatic Center | | | | | | | 1.74 | 45 | | | - 11 | | 100 |
| Johnson Farms Neighborhood | 1 | | | | | 9,146 | | 42 | | 27 | 7 | 18 | 237 |
| Johnson Farms Neighborhood | 12 | | | | | 9,306 | | | | 31 | 7 | 5 | 250 |
| Johnson Farms Neighborhood | 13A | | | | | 5,421 | | | | 23 | - 1 | - 2 | 144 |
| Johnson Farms Neighborhood | 13B | | | | | 2,448 | | | | 8 | | | 75 |
| Johnson Farms Neighborhood | 13C | | | | | 1,505 | | | | 6 | | | 44 |
| Johnson Farms Neighborhood | 14A | | | | | 4,001 | | | | 13 | | | 44 |
| Johnson Farms Neighborhood | | | | | | 840 | | | | 4 | | 4 | 120 |
| Johnson Farms Neighborhood | I 4HD Ph2 | | | | | 3.875 | | | | 20 | | - 1 | 179 |
| Johnson Farms Neighborhood | 5A Ph I | | | | 2,185 | 2,966 | | | | 4 | 21 | 2 | |
| Johnson Farms Neighborhood | 5A Ph2 | | | | 806 | 2.060 | | | - | 5 | 8 | 1 | 85 75 |
| Johnson Farms Neighborhood | 6B | | | | | 4,668 | | | | H. | 9 | 6 | 164 |
| Johnson Farms Nieghborhood | 7B- | | | | | 1.553 | | | | 5 | - 7 | -2 | 53 |
| Frilogy Encanterra Recreation | Center | | | | | 1,247 | 403 | | | 7 | | 2 | 22 |
| inal Professional Village Gra | wity Sewer | | | | | 2.549 | .05 | 801 | | 8 | 7 | - 4 | - 22 |
| Whitewing | | | | | | 15.332 | | 601 | | 44 | 36 | 2 | 125 |
| Banner Hospital onsite | | | | | | 3.113 | | | | 10 | .50 | - | 125 |
| Skyline Ranch Marketplace | | | | | | 6,726 | 112 | | | 37 | | 3 | 26 |
| The Parks: Parcel A Ph I | | | | 020 | | 0,120 | 1,12 | | | 3/ | 5 | 2 | |
| The Parks, Parcel A Ph 2 | | | | 226 | | 1.755 | | | | 4 | 3 | 140 | 15 55 |

JOHNSON UTILITIES, LLC

PLANT INVENTORY SUBDIVISION SEWER

| Subdivision | 18" Mains SDR/DIP | 15" Mains SDR/DIP | | 10' Mains SDR/DIP | 8" Mains SDR/DIP | 6" Mains SDR/DIP | 4" Mains SDR/DIP | Tot. Mns | 4' M.H. | 5' M.H. | C.O. | Taps |
|---|----------------------|----------------------|--------|----------------------|---------------------|---------------------|---------------------|-----------|---------|---------|------|--------|
| The Parks, Parcel B Ph 1 | | | | | 1.157 | | | | 3 | | 1 | 4 |
| The Parks, Parcel B Ph 2 | | | | 1.472 | 1,823 | | | | 12 | 5. | 2 | 8 |
| The Parks, Parcel D Ph 1 | | | 180 | 2,135 | 378 | | | | | 11 | 6 | 10 |
| The Parks, Parcel D Ph 2 | | | | | 1.762 | | | | 5 | 4 | | - 8 |
| Bella Villagio | | | | | 1,458 | | | | 3 | | 2 | 3 |
| Paloma Ranch | | | | | 4.075 | | | | 10 | | | |
| Pecan Cove | | | | | 3.395 | | | | 15 | 1 | -1 | 7 |
| Village at Copper Basin Unit 5C-1 Phase 1 | | | | | 10,518 | | | | 51 | | | |
| Total | 5,460 | 8,841 | 79,573 | 39,176 | 1,236,800 | 24,761 | 4,136 | 1.398,747 | 8,967 | 879 | 600 | 36,249 |
| 1 OURI | 20,000 | | | | | TOTAL miles | Subdivision | 264.91 | | | | |

JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH PLANT INVENTORY SUBDIVISION SEWER

| Subdivision | 18" Mains | 15" Mains | 12" Mains | 10' Mains | 8" DIP | 8" Mains | 6" Mains | Tot. Mns | 4' M.H. | 5' M H | CO | Taps |
|---------------------------------|-----------|-----------|-----------|-----------|--------|-------------|------------|----------|---------|--------|------|-------|
| Anthem @ Merrill Ranch Unit 2 | | | | | | 1,618 | 0 17111110 | TOU WEIG | 12 | | C.O. | 34 |
| Anthem @ Merrill Ranch Unit 3 | | | | | | 4,319 | | - | _19 | | | 107 |
| Anthem (a) Merrill Ranch Unit 4 | | | | | | 4,940 | | | 23 | 4 | | 128 |
| Anthem @ Merrill Ranch Unit 5 | | | | | | 2,036 | | | 9 | - 4 | | 57 |
| Anthem @ Merrill Ranch Unit 6 | | | | 950 | | 6,175 | | | 19 | 13 | | 112 |
| Anthem @ Merrill Ranch Unit 7 | | | | | | 3,674 | | | 14 | 2 | | 85 |
| Anthem @ Merrill Ranch Unit 8 | | | | | | 4,176 | | | 19 | 5 | | 91 |
| Anthem (a) Merrill Ranch Unit 9 | | | | | | 6,210 | | | 32 | | _ | 162 |
| Anthem @ Merrill Ranch Unit 10 | | | | | | 1,200 | | · | 2 | 6 | _ | 31 |
| Anthem @ Merrill Ranch Unit 11 | | | | 1.591 | | 4.647 | | | 35 | - 3 | | 133 |
| Anthem @ Merrill Ranch Unit 12 | | | | | | 4,073 | | | 15 | 5 | _ | 88 |
| Anthem @ Merrill Ranch Unit 13 | | | | 1,631 | | 2.954 | | | 16 | 11 | | 122 |
| Anthem @ Merrill Ronch Unit 14 | | | | | | 3,689 | | | 17 | | | 107 |
| Anthem @ Merrill Ranch Unit 15 | | | | 691 | | 752 | | | 7 | | - | 45 |
| Anthem @ Merrill Ranch Unit 16 | | | | | | 3.137 | | | 16 | 1 | - | 111 |
| Anthem @ Merrill Ranch Unit 17 | | | | | | 5.072 | | | 16 | 6 | | 158 |
| Anthem @ Merrill Ranch Unit 18 | | | | | | 4,399 | | | 13 | 10 | | 102 |
| Anthem @ Merrill Ranch Unit 19 | | | | | | 3,182 | | | - 11 | 8 | - | 83 |
| Anthem @ Merrill Ranch Unit 20 | | | | | | 2,685 | | | 15 | 2 | | 58 |
| Anthem @ Merrill Ranch Unit 21 | | | | | | 3,597 | | | 18 | - | _ | 01 |
| Anthem @ Merrill Ranch Unit 22A | | | | | | 3,472 | | | 16 | 3 | | 91 |
| Anthem @ Merrill Ranch Unit 22B | | | | | | 3,732 | | | 21 | | _ | 84 |
| Anthem @ Merrill Ranch Unit 23 | | | | 404 | | 7,268 | | | 8 | - 13 | | 112 |
| Anthem @ Merrill Ranch Unit 25 | | | | | | 3,242 | | | 18 | | | 68 |
| Anthem @ Merrill Ranch Unit 27 | | | | | | 4,328 | | | 18 | - | | 125 |
| Anthem @ Merrill Ranch Unit 29 | | | | | | 3,289 | | | 16 | | | 96 |
| Anthem @ Merrill Ranch Unit 35A | | | | | | 3.814 | | | 21 | | 1 | 109 |
| Anthem @ Merrill Ranch Unit 37 | | | | | | 5,063 | | | 21 | | - | 130 |
| Anthem @ Merrill Ranch Unit 38 | | - i | | | | 3,329 | | | 16 | | | 75 |
| Anthem @ Merrill Ranch Unit 39 | | | | | | 1,666 | | | 5 | 2 | | 60 |
| Anthem @ Merrill Ranch Unit 40 | | | | | | 6,483 | | | 29 | 6 | | 151 |
| Anthem @ Merrill Ranch Unit 52 | | | | | | 5,172 | | | 40 | - | | 124 |
| Anthem @ Merrill Ranch Unit 53 | | | | | | 6,235 | | | 17 | 9 | | 172 |
| Anthem @ Merrill Ranch Unit 56A | | | | | | 5,106 | | | 19 | 8 | - | 101 |
| Anthem Marketplace | | | | | | 2,112 | | | III | | | |
| Anthem Hospital | _ | | | | | 656 | 170 | | 4 | 3 | | 7 |
| Total | | - | - | 5,267 | 390 | 137,502 | 170 | 142,939 | 608 | 118 | | 3,394 |
| | | | | | | Total Miles | | 27.07 | 000 | 710 | | 3,374 |

JOHNSON UTILITES, LLC INFRASTRUCTURE INVENTORY REUSE PUMP STATIONS

| Name | Location | ADDRESS | CITY, STATE & ZIP | Deeded to JU | Tax Parcel | Number Pumps | Horsepower | GPM each |
|---------------|-------------|-----------------------|--------------------------|-----------------|--------------------------|-----------------|------------|----------|
| Reuse Station | Main WWTP | 6101 E Heritage Road | Florence, AZ 85232 | Yes | 200-24-003D5 | 2 | 30 | 420 |
| | Pecan WRP | 38539 N. Gantzel Road | Oueen Creek, AZ 85242 | Yes | 104-22-008D | 2 | 40 | 500 |
| 7 00 11 11 10 | San Tan-WRP | | San Tan Valley, AZ 85143 | Yes | 509-02-0 6 2D | 2 | 88 | 720 |

JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH PLANT INVENTORY REUSE PUMP STATIONS

| NAME | LOCATION | ADDRESS | Number Pumps | Horsepower | GPM each | Wet Well Capacity | Deeded | Tax parcel |
|------------------|------------|--|-----------------|------------|----------|----------------------|--------|------------|
| Anthem WRP Reuse | Anthem WRP | 8465 W. Ocotillo Drive, Florence, AZ 85232 | 2 | 50 | 800 | 1560 | Yes | 211-02-005 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

JOHNSON UTILITIES, LLC INFRASTRUCTURE INVENTORY RECHARGE WATER PIPELINE

| Project | 18" Manifold PVC/HDPE/ DIP | PVC/ HDPE/ DIP | 12" PVC/ HDPE/ DIP | 8" Perforated PVC | 6" Perforated PVC | 4" PVC/ HDPE/ DIP | Total Mains | RECHARGE WELLS | MONITORING WELL | OBSERVATION WELLS-4" PVC | M.H. | 12" Val | _ | 6" VAL |
|----------------------------|----------------------------------|----------------------|--------------------------|-------------------------|-------------------------|----------------------------|----------------|-------------------|--------------------|-----------------------------|------|---------|-----|-----------|
| Ducen Creek Wash Recharge | 106 | | 2995 | 3295 | 2474 | 0 | 8870 | | 1 | 6 | 1 | | - 6 | |
| Juccii Cicak Wash Reenange | | 17 | | | SENTLY | IN SER | VICE | | | | | | | |
| | | _ | | 101111 | | | | | | | | | | |
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| | | | | | | | | | | | 1 | - | - | |
| | | | | | | | | | | | - | _ | | |
| | | | - | | | | | | | | | | | |
| Total | 106 | - | 2,995 | 3,295 | 2,474 | - | 8,870 | - | | | | | | |
| 10(4) | 100 | | | | | Miles | 1.68 | | | | | | | |

JOHNSON UTILITIES, LLC INFRASTRUCTURE INVENTORY RECLAIMED WATER

| Project | PVC/HDPE/ DIP | 16" FM PVC/HDPE/ DIP | 12" FM PVC/HDPE/ DIP | 8" FM PVC/HDPE/ DIP | 6" FM PVC/HDPE/ DIP | 4" FM PVC/HDPE/ DIP | Total Mains | C.0 | 18" ARV | 12" ARV | 8" ARV | 18" Val | 12" Vel | 8" VAI | 6" VAI |
|------------------------------------|------------------|----------------------------|----------------------------|---------------------------|---------------------------|---------------------------|-------------|-----|---------|---------|--------|---------|---------|--------|--------|
| Section 11 reuse line | | | | 7,600 | | | | | | | | | | 9 1112 | |
| Pecan Reclamation line | | | | 4,650 | | | | | | | | | | 5 | |
| JR reclaimed line unit 1 to lake | | 10 | | 1.258 | 20 | | | | | | | _ | | | 2 |
| Gantzel Rd reclaim-pecan to Combs | | | 3,670 | | | | | | | | | _ | - 4 | 1 | |
| Combs Road Reclaimed | | | 5.280 | | | | | | | | _ | | | | |
| Reclain in Kenworthy Rd. | | | 4,359 | | | | | | | | | | - 3 | _ | _ |
| Hunt Hwy South | | | | 9.428 | | | | | | | | | | _ | |
| Hunt Hwy Stonecreek to Bella Vista | | | 6,469 | | | | | | | | 12 | | | 9 | |
| Total | - 2 | 10 | 19,778 | 22,936 | 20 | | 42,744 | - | | - 1 | 12 | | 12 | 14 | 2 |
| | | | | | | Miles | 8.10 | | | | | | - 12 | 17 | |

This number is added to totals on sewer onsite sheet

JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH PLANT INVENTORY

Reclaimed water

BACKBONE MAINS -- Reclaimed Water

| BACKBONE MAINS Recial | illeu water | | | | | | | | |
|-----------------------|-------------|--------|----------|-------------|-----|---------|--------|--------|-------|
| Project | 8" F/M | 6" F.M | 4 '' F/M | Total Mains | C.O | 30" Slv | 8" VAL | 6" VAL | AR/VR |
| Merrill Ranch Parkway | 11,521 | | | | | | 10 | | 8 |
| Hunt Highway | 8,098 | | | | | | 4 | | 12 |
| Sun City Blvd | 1,586 | | | į. | | | | | |
| Ponpamia Tree Acreage | | 1,502 | | | | | | 2 | |
| | | · · | | | | | | | |
| Total | 21,205 | 1,502 | <u>u</u> | 22,707 | - | 3-1 | 14 | 2 | 20 |
| | | | Miles | 4.30 | | | | | |

Johnson Utilities L.L.C. DBA Johnson Utilities Company Annual Report Property Taxes 12/31/19

| Property Taxes | |
|--|---------|
| Amount of actual property taxes paid during Calendar Year 2018 was | 830,544 |
| If no property taxes paid, explain why. | |
| N/A | |
| | |
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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.

Page 16

Johnson Utilities L.L.C. DBA Johnson Utilities Company Annual Report Verification and Sworn Statement (Taxes) 12/31/19

| Verification: | State of | ARIZONA | | I, the undersigned of the | | |
|-----------------|-------------------|-----------------------------------|----------------------------|---------------------------|---------------------|---|
| | | . (state n | name) | | | |
| | County of (| county name): | | PINAL | | |
| | Name (own | er or official) title: | | GARY DRUMMOND | (1. 25 (1.0) | |
| | Company n | ame: Jo | hnson Utilities | L.L.C. DBA Johnson Util | ities Company | |
| | | | | | | |
| | | | | ROPERTY TAX AND SA | LES TAX REPORT TO | THE ARIZONA |
| | CORPORA | TION COMMISSIO | ON. | | | |
| | | | | | | |
| | FOR THE | YEAR ENDING: | | 12/31/19 | | |
| | | | | | | |
| | HAS BEEN | PREPARED UND | ER MY DIREC | TION, FROM THE ORIG | GINAL BOOKS, PAPEI | RS AND RECORDS OF SAID |
| | UTILITY; | THAT I HAVE CAR | REFULLY EXA | AMINED THE SAME, AN | ID DECLARE THE SA | ME TO BE A COMPLETE AND LOD COVERED BY THIS |
| | REPORT | STATEMENT OF I N RESPECT TO EA | CH AND EVE | RY MATTER AND THI | IG SET FORTH. TO T | E BEST OF MY KNOWLEDGE, |
| | | TION AND BELIEF | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| Statements | LUCDEDV | ATTEST THAT AT | I I PROPERTY | TAXES FOR SAID CO | MPANY ARE CURREN | T AND PAID IN FULL. |
| Molu Statement: | THEREDA | ATTEST MACA | LETROI LICIT | TAMEST ON BAILD CO. | in in indicated | THE TIED IN TODA |
| | le contraction of | | T CATEO DA | XES FOR SAID COMPA | TV ADE CUDDENE A | OTO DATO DA POTEZETA |
| | | | LL SALES IA | XES FOR SAID COMPA | NY ARE GURRENT A | ND PAID IN FUEL. |
| | REC | CEIVED | | | 1 | Warrans |
| | BY | EMAIL | | | signature of owner/ | official |
| | 6/05/20 | 20 09:18 AM | 1 | | signature of owner/ | Silietai 🔾 |
| ARIZON | 0,00, | ORATION COM | | | 480-998-3300 | |
| AMZON | | IES DIVISION | | | telephone no | |
| | | | SUBSCRIBED | AND SWORN TO BEFO | RE ME A NOTARY PU | BLIC |
| | | | N AND FOR T | | | Maricopa |
| | | _ | | 1445 | DATION | (county name) |
| | | Т | THIS | 113 | DAY OF | (month) and (year) |
| | | | | | nas rasv | (Month) Ele (Jose) |
| | | N | MY COMMISS | ION EXPIRES | 5-12 | <u>-23</u> |
| | | | | | (date) | |
| | ~ | | - | | ~ 1 | |
| | (A) | | IE SAWYER lic - Arizona | | Stohan | Dawfu |
| | 18.0 | Maricopa Commission | a County 17 # 562129 | | (signature | of notary public |
| | 1 65 | | es May 12, 2023 | | | |
| | | | ~~~ | | | D 17 |

Verification and Sworn Statement (Taxes)

Johnson Utilities L.L.C. DBA Johnson Utilities Company Annual Report Verification and Sworn Statement 12/31/19

Verification:

| | State of | ARIZO | | I, the undersigne | ed of the | | |
|------------------|--|--|---|---|---|---|--|
| | County of (co | (state rounty name): | iame) | PINAL | | | |
| | Name (owner | r or official) title: | | GARY DRUMN | | | |
| | Company nar | ne: | Johnson Uti | lities L.L.C. DBA J | ohnson Utilities C | Company | |
| | DO SAY TH CORPORAT | AT THIS ANNUA ION COMMISSIC | L UTILITY 1 N. | PROPERTY TAX A | AND SALES TAX | K REPORT TO TH | E ARIZONA |
| | FOR THE Y | EAR ENDING: | 12/31/ | 19 | | | |
| | UTILITY; THE CORRECT S REPORT IN | IAT I HAVE CAR TATEMENT OF E | EFULLY EX BUSINESS A CH AND EV | KAMINED THE SA ND AFFAIRS OF S ERY MATTER AN | ME, AND DECL SAID UTILITY F | ARE THE SAME OR THE PERIOD | ND RECORDS OF SAID TO BE A COMPLETE AND COVERED BY THIS EST OF MY |
| Sworn Statement: | STATUTES, | IT IS HEREIN RE | PORTED TH | ÆNTS OF TITLE A IAT THE GROSS O ATIONS DURING T | PERATING REV | VENUE OF SAID | ARIZONA REVISED UTILITY DERIVED FROM |
| | | RECEIV BY EM 5/05/2020 09 CORPORATI UTILITIES DI | AIL 0:18 AM ON COMM | (The amount in the billed or collected | \$20,544,794 ne box above inclu \$1,420,699 | g Revenues Only (Sudes) in sales taxes signature of owner telephone in the sales taxes | Monage Cor/official |
| | | | SUBSCRIBE | ED AND SWORN T R THE COUNTY | O BEFORE ME | A NOTARY PUBI | |
| | | | THIS | | 446 | DAY OF | (county name) May 2020 (month) and (year) |
| | | STEI Notary Ma Comm | PHANIE SAWYER y Public - Arizona ricopa County nission # 562129 Expires May 12, | 1 | Stephon | S-12-23 (date) Lie Sau (signature of notate | y Sublic) |

Verification and Sworn Statement

Johnson Utilities L.L.C. DBA Johnson Utilities Company Annual Report Verification and Sworn Statement (Residential Revenue) 12/31/19

| | Verification and Sworn Statement (Residential Revenue) | | | | | | | | |
|--|---|--|--|--|--|--|--|--|--|
| Verification: | State of ARIZONA I, the undersigned of the (state name) | | | | | | | | |
| ì | County of (county name): Name (owner or official) title: Company name: PINAL GARY DRUMMOND Johnson Utilities L.L.C. DBA Johnson Utilities Company | | | | | | | | |
| | DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION. | | | | | | | | |
| | FOR THE YEAR ENDING: 12/31/19 | | | | | | | | |
| · | 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. | | | | | | | | |
| | t: 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 (\$) \$19,207,751 (The amount in the box above includes | | | | | | | | | |
| | RECEIVED \$1,328,241 in sales taxes billed or collected) | | | | | | | | |
| | BY EMAIL (105/1999) AND | | | | | | | | |
| AF | 6/05/2020 09:18 AM RIZONA CORPORATION COMMISSION UTILITIES DIVISION 480-998-3300 telephone no. | | | | | | | | |
| SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC IN AND FOR THE COUNTY (county name) | | | | | | | | | |
| | THIS 14th DAY OF May 2020 (month) and (year) | | | | | | | | |
| | STEPHANIE SAWYER Notary Public - Arizona Maricopa County Commission # 562129 MY COMMISSION EXPIRES 5-12-23 (date) | | | | | | | | |
| My Co | omm. Expires May 12, 2023 Stipheni Sun yn (signature of notary public) | | | | | | | | |

Johnson Utilities L.L.C. DBA Johnson Utilities Company Annual Report Gross-up Sharing Method for Income Tax Statement of Certification 12/31/19

| | Gross-up Sharin | g Method for | Income Tay Ste | tomant of Conti | Tanting. | |
|------------------|---|--|--|--|--|---|
| Verification: | | g Method for | income ray 913 | ttement of Cerm | ication | |
| v erincation: | State of ARIZ (state) | | I, the undersign | ed of the | | |
| | County of (county name): Name (owner or official) title: Company name: | The second secon | PINAL GARY DRUMI ities L.L.C. DBA | MOND A Johnson Utilitie | s Company | |
| | FOR THE YEAR ENDING: | 12/31/19 | | | | |
| Sworn Statement: | IN ACCORDANCE WITH THE REQUIRES THE GROSS UP UTILITY HAS INCURRED OF EXPENSE OR A DECREASE GAAP IN AN AMOUNT EQUIRAD BY DEVELOPERS IN | OF ADVANC OR IS EXPECT IN DEFERRE JAL TO OR G | ES AND CONT IED TO INCUR ED TAX ASSET REATER THAI | RIBUTIONS, I F A NET INCREA FOR A CARRY N THE AMOUN | HEREBY STA ASE IN CURR FORWARD FOF THE RE | TE THAT THE ENT INCOME TAX ACCORDING TO |
| | RECEIV BY EMA | AIL | - | | enature of own | Monager |
| | 6/05/2020 09:18 AM ARIZONA CORPORATION COMMISSION UTILITIES DIVISION | | | | 480-998-3 | 300 |
| | | | D AND SWORI R THE COUNTY | N TO BEFORE M | Ma | Y PUBLIC CICOPA unity name) |
| | | THIS | 144 | <u>h</u> | DAY OF | May, 2020 (month) and (year) |
| | | MY COMMIS | SSION EXPIRE | s <u>2</u> | (date) | |
| | STEPHANIE SAWYER Notary Public - Arizona Maricopa County Commission # 562129 My Comm. Expires May 12, 20 | - | 3 | Stepherin (signature | Sau of notary publi | oyy |

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