

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02069A

Sunrise Water Co.
9098 W. Pinnacle Peak Rd.
Peoria, AZ 85383

RECEIVED

APR 06 2016

AZ CORP COMM
Director - Utilities

Please click here if pre-printed Company name on this form is not your current Company name or dba name is not included.

Please list current Company name including dba here:

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2015
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FOR COMMISSION USE

ANN 04	15
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4-6-16

COMPANY INFORMATION

Company Name (Business Name) <u>Sunrise Water Co.</u>			
Mailing Address <u>9098 W. Pinnacle Peak Road</u>			
(Street)			
Peoria	AZ	85383	
(City)	(State)	(Zip)	
<u>623-972-6133</u>	<u>623-566-8925</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>scampbell@jdcwater.com</u>			
Local Office Mailing Address <u>9098 W. Pinnacle Peak Road</u>			
(Street)			
Peoria	AZ	85383	
(City)	(State)	(Zip)	
<u>623-972-6133</u>			
Local Customer Service Phone No. (Include Area Code)	(1-800 or other long distance Customer Service Phone No.)		
Email Address <u>scampbell@jdcwater.com</u> Website address <u>www.jdcwater.com</u>			

MANAGEMENT INFORMATION

<input type="checkbox"/> Regulatory Contact:			
<input type="checkbox"/> Management Contact: <u>Steven D. Campbell</u> President			
(Name) (Title)			
<u>9098 W. Pinnacle Peak Road</u>	<u>Peoria</u>	<u>AZ</u>	<u>85383</u>
(Street)	(City)	(State)	(Zip)
<u>623-972-6133</u>	<u>623-566-8925</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>scampbell@jdcwater.com</u>			
On Site Manager: <u>Marvin E. Collins</u>			
(Name)			
<u>9098 W Pinnacle Peak Road</u>	<u>Peoria</u>	<u>AZ</u>	<u>85383</u>
(Street)	(City)	(State)	(Zip)
<u>623-972-6133</u>	<u>623-566-8925</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>mcollins@jdcwater.com</u>			

Statutory Agent: Steven D. Campbell
(Name)

9098 W. Pinnacle Peak Road Peoria AZ 85383
(Street) (City) (State) (Zip)

623-972-6133 623-566-8925
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: _____
(Name)

(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input checked="" type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|--|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input checked="" type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	1,077,568		1,077,568
304	Structures and Improvements	321,196	145,588	175,608
305	Collecting & Impounding Reservoirs			
306	Lake, River, Canal Intakes			
307	Wells and Springs	2,009,042	1,025,941	983,101
308	Infiltration Galleries			
309	Raw Water Supply Mains			
310	Power Generation Equipment			
311	Pumping Equipment	2,109,304	1,648,476	460,829
320	Water Treatment Equipment			
320.1	Water Treatment Plants	200,800	3,343	197,456
320.2	Solution Chemical Feeders	191,821	100,259	91,562
320.3	Point-of-Use Treatment Devices			
320.4	Arsenic Media			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks	940,856	249,529	691,327
330.2	Pressure Tanks	50,244	35,503	14,741
331	Transmission and Distribution Mains	5,935,148	2,578,924	3,356,223
333	Services	692,475	296,638	395,837
334	Meters and Meter Installations	177,602	55,738	121,864
335	Hydrants	655,491	219,847	435,644
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
340.1	Computers & Software	33,734	32,880	854
341	Transportation Equipment			
342	Stores Equipment			
343	Tools, Shop and Garage Equipment	12,327	9,365	2,962
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	8,842	8,842	
348	Other Tangible Plant			
	TOTALS	14,416,449	6,410,873	8,005,576

*This amount goes on the Balance Sheet Acct. No. 108 

WATER UTILITY CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost(1)	Depreciation Percentage (2)	Depreciation Expense (1 x 2)
301	Organization			
302	Franchises			
303	Land and Land Rights	1,077,568		
304	Structures and Improvements	321,196	3.33%	10,649
305	Collecting & Impounding Reservoirs			
306	Lake, River, Canal Intakes			
307	Wells and Springs	2,009,042	3.33%	66,748
308	Infiltration Galleries			
309	Raw Water Supply Mains			
310	Power Generation Equipment			
311	Pumping Equipment	2,109,304	12.5%	248,995
320	Water Treatment Equipment			
320.1	Water Treatment Plants	200,800	3.33%	3,343
320.2	Solution Chemical Feeders	191,821	20.0%	27,465
320.3	Point-of-Use Treatment Devices			
320.4	Arsenic Media			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks	940,856	2.22%	15,463
330.2	Pressure Tanks	50,244	5.0%	2,512
331	Transmission and Distribution Mains	5,935,148	2.0%	114,830
333	Services	692,475	3.33%	21,731
334	Meters and Meter Installations	177,602	8.33%	13,889
335	Hydrants	655,491	2.0%	12,365
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
340.1	Computers & Software	33,734	20.0%	6,056
341	Transportation Equipment			
342	Stores Equipment			
343	Tools, Shop and Garage Equipment	12,327	5.0%	616
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	8,842	10.0%	40
348	Other Tangible Plant			
	SUBTOTAL			544,702
	LESS CIAC Amortization			92,928
	TOTALS *	14,416,449		451,774

*This amount goes on the Comparative Statement of Income and Expense Acct. No. 403

WATER UTILITY BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 363,616	\$ 14,684
134	Working Funds		
133	Special Deposits	700	12,080
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
142	Other Accounts Receivable	2	4,715
146	Notes/Receivables from Associated Companies	215,132	288,244
151	Plant Material and Supplies		
162	Prepayments	407	407
174	Miscellaneous Current and Accrued Assets		
186	Miscellaneous Deferred Debits		6,643
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 579,856	\$ 326,772
	FIXED ASSETS		
101	Utility Plant in Service	\$ 12,801,075	\$ 14,416,449
103	Property Held for Future Use		
105	Construction Work in Progress	99,112	22,786
108	Accumulated Depreciation – Utility Plant	(5,948,786)	(6,410,873)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 6,951,401	\$ 8,028,362
	TOTAL ASSETS	\$ 7,531,258	\$ 8,355,133

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

WATER UTILITY BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ 26,670	\$ 89,957
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	146,182	151,763
236	Accrued Taxes	10,409	10,179
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 183,261	\$ 251,898
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 60,834	\$ 729,444
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	6,419,604	6,273,367
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	1,794,549	2,481,201
272	Less: Amortization of Contributions	(582,512)	(675,441)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 7,631,642	\$ 8,079,127
	TOTAL LIABILITIES	\$ 7,875,737	\$ 9,060,470
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 10,000	\$ 10,000
211	Paid in Capital in Excess of Par Value	1,697,698	1,697,698
215	Retained Earnings	(2,052,177)	(2,413,034)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (344,479)	\$ (705,336)
	TOTAL LIABILITIES AND CAPITAL	\$ 7,531,258	\$ 8,355,133

WATER UTILITY COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 1,487,582	\$ 1,488,473
460	Unmetered Water Revenue		
471	Miscellaneous Service Revenues	9,849	10,128
474	Other Water Revenues	1,332	
	TOTAL REVENUES	\$ 1,498,763	\$ 1,498,601
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 452,690	\$ 461,179
604	Employee Pension and Benefits		44,852
610	Purchased Water	52,088	
615	Purchased Power	228,993	238,300
618	Chemicals	9,394	7,613
620	Repairs and Maintenance	32,662	57,883
621	Office Supplies and Expense	94,165	
630	Outside Services	19,493	
632	Contractual Service- Accounting		21,688
635	Water Testing	2,343	8,770
636	Contractual Services- Other		33,492
641	Rents- Building	41,929	1,579
642	Rent- Equipment		34
650	Transportation Expenses	81,269	42,432
657	Insurance – General Liability	16,106	25,089
659	Insurance - Health and Life	63,406	1,132
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	126,062	28,542
403	Depreciation Expense	415,959	451,774
408	Taxes Other Than Income		5,802
408.11	Property Taxes	68,777	64,805
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 1,705,337	\$ 1,494,967
	OPERATING INCOME/(LOSS)	\$ (206,574)	\$ 3,634
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$ 25
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		(4,863)
427	Interest Expense	(2,281)	(25,578)
	TOTAL OTHER INCOME/(EXPENSE)	\$ (2,281)	\$ (30,417)
	NET INCOME/(LOSS)	\$ (208,855)	\$ (26,783)

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	July 18, 2014			
Source of Loan	WIFA			
ACC Decision No.	74451			
Reason for Loan	Arsenic Treatment & Storage Tank			
Dollar Amount Issued	\$755,000.00	\$	\$	\$
Amount Outstanding	\$729,444.00	\$	\$	\$
Date of Maturity	July 18, 2034			
Interest Rate	4.2%	%	%	%
Current Year Interest	\$5,582.64	\$	\$	\$
Current Year Principle	\$23,384.82	\$	\$	\$

Meter Deposit Balance at Test Year End	<u>\$52,511</u>
Meter Deposits Refunded During the Test Year	<u>\$9,720</u>

COMPANY NAME Sunrise Water Co.

Name of System: Sunrise Water Co.

ADEQ Public Water System Number: 04-07-070

WATER UTILITY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-626343	50	200	1,190	10	4	1971
55-544015	50	200	1,270	12	6	1994
55-566797	60	240	1,160	12	6	1998
55-571201	125	500	1,230	12	6	1999
55-206656	40	125	852	12	4	2005
55-213220	100	400	1,000	12	6	2007

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Emergency Connection City of Peoria	400	

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5 & 10	3-5 and 3-10	230	4
20 & 25	6-20 and 1-25		
30 & 40	3-30 and 2-40		
50 & 100	1-50 and 3-100		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
20,000 Gals and 86,000 Gals	1 Each	5,000 Gals	4
100,000 Gals	3 Each	1,500 Gals	1
325,000 Gals and 400,000 Gals	1 Each		
500,000 Gals	1 Each		

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

COMPANY NAME Sunrise Water Co.

Name of System: Sunrise Water Co.

ADEQ Public Water System Number: 04-07-070

WATER UTILITY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	320
3		
4	PVC	6,910
5		
6	PVC	111,215
8	PVC	77,548
10	PVC	340
12	PVC	1,760
4	DIP	95
6	DIP	1,280
8	DIP	1,505
12	DIP	14,788
16	DIP	2,413

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	748
1	696
1 1/2	61
2	28
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

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

TREATMENT EQUIPMENT:

Chemical Feed Pump for Chlorination; MIOX Chlorine Generator

STRUCTURES:

CMU fences; chain link fences; electrical control building; chlorine building; water storage tanks

OTHER:

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

COMPANY NAME: Sunrise Water Co.	
Name of System: Sunrise Water Co.	ADEQ Public Water System Number: 04-07-070

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2015

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	1,478	18,213	20,630	
FEBRUARY	1,480	22,220	24,945	
MARCH	1,483	20,399	23,373	
APRIL	1,485	26,977	29,893	
MAY	1,493	30,015	33,859	
JUNE	1,497	39,974	45,092	
JULY	1,501	44,334	49,081	
AUGUST	1,498	45,701	50,076	
SEPTEMBER	1,500	52,319	57,259	
OCTOBER	1,496	35,930	39,946	
NOVEMBER	1,503	35,624	40,433	
DECEMBER	1,502	24,741	26,797	
TOTALS →			441,384	

What is the level of arsenic for each well on your system? See Below _____ mg/l
 Well 2 0.0325 mg/l (Arsenic Treatment), Well 3 0.006 mg/l; Well 4 0.005 mg/l; Well 5 0.004 mg/l; Well 6 0.005 mg/l;
 Well 7 0.005 mg/l

If system has fire hydrants, what is the fire flow requirement? County 1,000 GPM for 2 hrs.
City 1,750 GPM for 2 hrs.

If system has chlorination treatment, does this treatment system chlorinate continuously?
 Yes No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
 Yes No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
 Yes No (BMP Program)

If yes, provide the GPCPD amount: _____

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

COMPANY NAME: Sunrise Water Co.	
Name of System: Sunrise Water Co.	ADEQ Public Water System Number: 04-07-070

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		19	
FEBRUARY		0	
MARCH		10	
APRIL		17	
MAY		18	
JUNE		15	
JULY		22	
AUGUST		1	
SEPTEMBER		18	
OCTOBER		7	
NOVEMBER		4	
DECEMBER		22	
TOTALS →		153	

OTHER (description):

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2015 was: \$65,238

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

VERIFICATION
AND
SWORN STATEMENT
Taxes

RECEIVED

APR 06 2016

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Maricopa
NAME (OWNER OR OFFICIAL) TITLE Steven D. Campbell
COMPANY NAME Sunrise Water Co.

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2015

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

Signature of Steven D. Campbell

SIGNATURE OF OWNER OR OFFICIAL

623-972-6133

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 31st DAY OF

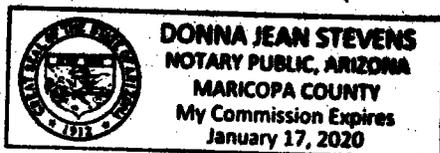
COUNTY NAME Maricopa	
MONTH March	2016

(SEAL)

Signature of Donna Jean Stevens

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES January 17, 2020



**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 06 2016

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Maricopa
NAME (OWNER OR OFFICIAL) TITLE Steven D. Campbell, President
COMPANY NAME Sunrise Water Co.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2015

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

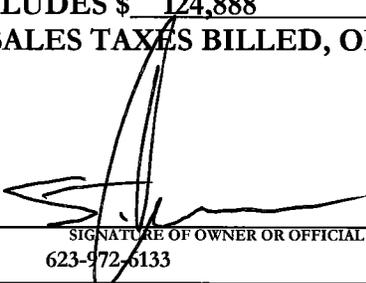
SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2015 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ <u>1,623,488</u>

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 124,888
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**



SIGNATURE OF OWNER OR OFFICIAL
623-972-6133

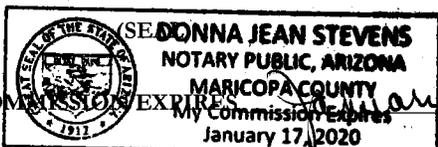
TELEPHONE NUMBER

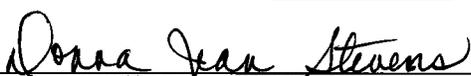
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 31st DAY OF

COUNTY NAME Maricopa
MONTH March 2016





SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES January 17, 2020

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE**
Intrastate Revenues Only

RECEIVED

APR 06 2016

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Maricopa	
NAME (OWNER OR OFFICIAL) Steven D. Campbell	TITLE President
COMPANY NAME Sunrise Water Co.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

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12	31	2015

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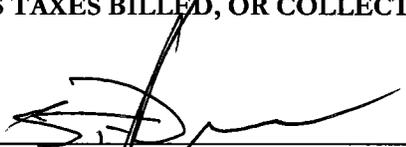
SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, 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 CALENDAR YEAR 2015 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
<u>\$1,573,075</u>

THE AMOUNT IN BOX AT LEFT INCLUDES **\$120,517** IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.



 SIGNATURE OF OWNER OR OFFICIAL
 623-972-6133

 TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

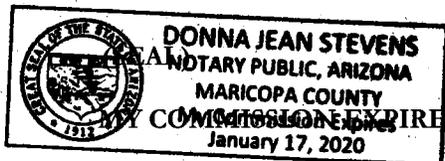
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

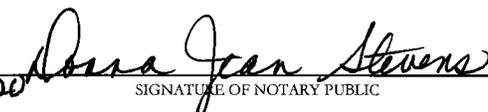
THIS

31st

DAY OF

NOTARY PUBLIC NAME Donna Jean Stevens	
COUNTY NAME Maricopa	
MONTH March	YEAR .2016



January 17, 2020


 SIGNATURE OF NOTARY PUBLIC