

**ANNUAL REPORT**

Of

Company Name: Johnson Utilities L.L.C. DBA Johnson Utilities Company  
5230 E. Shea Blvd., Ste. 200

Mailing Address: Scottsdale AZ  
85254

Docket No.: WS-02987A  
For the Year Ended: 12/31/17

RECEIVED

MAY 14 2018

ARIZONA CORPORATION COMMISSION  
UTILITIES DIVISION - DIRECTOR'S OFFICE

**WASTEWATER UTILITY**

To

Arizona Corporation Commission

**Due on April 15th**

Email: [rdelafuente@azcc.gov](mailto: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: 5/1/2018

S-25-18

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

1. For the Calendar Year Ended:

2. Address:   
City:  State:  Zip Code:

3. Telephone Number:

4. Date of Original Organization of Utility:

5. Person to whom correspondence should be addressed concerning this report:

Name:   
Telephone No. :   
Address:   
City:  State:  Zip Code:   
Email:

6. On-Site Manager:

Name:   
Telephone No. :   
Address:   
City:  State:  Zip Code:   
Email:

7. Ownership:

8. Counties Served:

Utility Plant in Service (Wastewater)							
Account No.	Description	Beginning Year Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Accumulated Depreciation	OCID (OC less AD)
351	Organization	\$0	\$0	\$0	\$0	\$0	\$0
352	Franchises	0	0	0	0	0	0
353	Land and Land Rights	4,890,647	0	0	4,890,647	0	4,890,647
354	Structures and Improvements	9,574,461	0	0	9,574,461	1,779,104	7,795,357
355	Power Generation Equipment	3,571,700	0	0	3,571,700	1,013,183	2,558,517
360	Collections Wastewater - Force	16,454,287	86,750	0	16,541,037	4,379,979	12,161,058
361	Collections Wastewater - Gravity	37,435,080	17,214	0	37,452,294	8,824,912	28,627,382
362	Special Collecting Structures	0	0	0	0	0	0
363	Services to Customers	6,715,807	1,435,351	0	8,151,158	1,018,855	7,132,303
364	Flow Measuring Devices	6,918	14,818	0	21,736	5,278	16,458
365	Flow Measuring Installations	0	0	0	0	0	0
366	Reuse Services	0	0	0	0	0	0
367	Reuse Meters & Meter Installations	0	0	0	0	0	0
370	Receiving Wells	1,537,770	0	0	1,537,770	322,183	1,215,587
371	Pumping Equipment	11,089,023	299,060	0	11,388,083	10,724,388	663,695
374	Reuse Distribution Reservoirs	0	0	0	0	0	0
375	Reuse Trans. And Distr. Equipment	1,654,883	0	0	1,654,883	342,850	1,312,033
380	Treatment and Disposal Equipment	2,018,408	7,531	0	2,025,939	740,631	1,285,308
381	Plant Sewers	63,310,715	82,245	0	63,392,960	31,030,959	32,362,001
382	Outfall Sewer Lines	132,081	0	0	132,081	38,334	93,747
389	Other Plant and Misc. Equipment	363,996	142,868	0	506,864	149,220	357,644
390	Office Furniture and Equipment	0	0	0	0	0	0
390.1	Computer & Software	0	0	0	0	0	0
391	Transportation Equipment	0	0	0	0	0	0
392	Stores Equipment	0	0	0	0	0	0
393	Tools, Shop and Garage Equipment	56,615	4,032	0	60,647	11,780	48,867
394	Laboratory Equipment	0	0	0	0	0	0
395	Power Operated Equipment	0	0	0	0	0	0
396	Communication Equipment	464,713	0	0	464,713	162,200	302,513
397	Miscellaneous Equipment	0	0	0	0	0	0
398	Other Tangible Plant	0	0	0	0	0	0
	<b>Totals</b>	<b>\$159,277,104</b>	<b>\$2,089,869</b>	<b>\$0</b>	<b>\$161,366,973</b>	<b>\$60,543,856</b>	<b>\$100,823,117</b>

**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.

Johnson Utilities L.L.C. DBA Johnson Utilities Company  
Annual Report  
Depreciation Expense for the Current Year (Wastewater)  
12/31/17

Depreciation Expense for the Current Year (Wastewater)								
Account No.	Description	Beginning Year Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Fully Depreciated/Non-depreciable Plant	Depreciation Percentages	Depreciation Expense
351	Organization	\$0	\$0	\$0	\$0	\$0	0.00%	\$0
352	Franchises	0	0	0	0	0	0.00%	0
353	Land and Land Rights	4,890,647	0	0	4,890,647	4,890,647	0.00%	0
354	Structures and Improvements	9,574,461	0	0	9,574,461	0	3.33%	318,830
355	Power Generation Equipment	3,571,700	0	0	3,571,700	0	5.00%	178,585
360	Collections Wastewater - Force	16,454,287	86,750	0	16,541,037	0	2.00%	329,953
361	Collections Wastewater - Gravity	37,435,080	17,214	0	37,452,294	0	2.00%	748,874
362	Special Collecting Structures	0	0	0	0	0	10.00%	0
363	Services to Customers	6,715,807	1,435,351	0	8,151,158	0	2.00%	148,670
364	Flow Measuring Devices	6,918	14,818	0	21,736	0	10.00%	1,433
365	Flow Measuring Installations	0	0	0	0	0	0.00%	0
366	Reuse Services	0	0	0	0	0	0.00%	0
367	Reuse Meters & Meter Installations	0	0	0	0	0	0.00%	0
370	Receiving Wells	1,537,770	0	0	1,537,770	0	3.33%	51,208
371	Pumping Equipment	11,089,023	299,060	0	11,388,083	0	12.50%	1,404,819
374	Reuse Distribution Reservoirs	0	0	0	0	0	0.00%	0
375	Reuse Trans. And Distr. Equipment	1,654,883	0	0	1,654,883	0	2.50%	41,372
380	Treatment and Disposal Equipment	2,018,408	7,531	0	2,025,939	0	5.00%	101,109
381	Plant Sewers	63,310,715	82,245	0	63,392,960	0	5.00%	3,167,592
382	Outfall Sewer Lines	132,081	0	0	132,081	0	3.33%	4,398
389	Other Plant and Misc. Equipment	363,996	142,868	0	506,864	0	6.67%	29,043
390	Office Furniture and Equipment	0	0	0	0	0	0.00%	0
390.1	Computer & Software	0	0	0	0	0	0.00%	0
391	Transportation Equipment	0	0	0	0	0	0.00%	0
392	Stores Equipment	0	0	0	0	0	0.00%	0
393	Tools, Shop and Garage Equipment	56,615	4,032	0	60,647	0	5.00%	2,932
394	Laboratory Equipment	0	0	0	0	0	0.00%	0
395	Power Operated Equipment	0	0	0	0	0	0.00%	0
396	Communication Equipment	464,713	0	0	464,713	0	10.00%	46,471
397	Miscellaneous Equipment	0	0	0	0	0	0.00%	0
398	Other Tangible Plant	0	0	0	0	0	0.00%	0
	<b>Subtotal</b>	\$159,277,104	\$2,089,869	\$0	\$161,366,973	\$4,890,647		\$6,575,288

Contribution(s) in Aid of Construction (Gross)	\$59,166,616
Less: Non Amortizable Contribution(s)	0
Fully Amortizable Contribution(s)	17,041,491
Amortizable Contribution(s)	<u>\$42,125,125</u>
Times: Proposed Amortization Rate	4.20%
<b>Amortization of CIAC</b>	\$1,770,139
<b>Less: Amortization of CIAC</b>	<u>\$1,770,139</u>
<b>DEPRECIATION EXPENSE</b>	<b>\$4,805,149</b>

**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.

 **ULLMANN**  
**& COMPANY P.C.**  
Certified Public Accountants

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

Management is responsible for the accompanying financial statements of Johnson Utilities, LLC, Wastewater Utility, which comprise the balance sheets as of December 31, 2017 and 2016, 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. Accordingly, 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 2-4 and 8-16 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, 8, and 13-16 was subject to our compilation engagement. We have not audited or reviewed this supplementary information. The supplementary information contained in pages 9-12 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

May 11, 2018

Johnson Utilities L.L.C. DBA Johnson Utilities Company  
 Annual Report  
 Balance Sheet Assets  
 12/31/17

Balance Sheet Assets				
	Assets		Balance at Beginning of Year (2017)	Balance at End of Year (2017)
<b>Account No.</b>	<b>Current and Accrued Assets</b>			
131	Cash		\$6,846,187	\$11,038,824
132	Special Deposits		0	0
135	Temporary Cash Investments		0	0
141	Customer Accounts Receivable		1,912,241	2,465,132
142	Other Accounts Receivable		52,683	961
143	Accumulated Provision for Uncollectable Accounts		0	0
146	Notes Receivable from Associated Companies		57	444,291
151	Plant Material and Supplies		0	0
162	Prepayments		30,918	24,507
173	Accrued Utility Revenue		0	0
174	Miscellaneous Current and Accrued Assets		39,066	1,930,540
	<b>Total Current and Accrued Assets</b>		<b>\$8,881,152</b>	<b>\$15,904,255</b>
	<b>Deferred Debits</b>			
186.1	Deferred Rate Case Expense		\$0	\$26,035
	<b>Total Deferred Debits</b>		<b>\$0</b>	<b>\$26,035</b>
	<b>Fixed Assets</b>			
101	Utility Plant in Service*		\$159,277,104	\$161,366,973
103	Property Held for Future Use		0	0
105	Construction Work in Progress		35,894	206,538
108	Accumulated Depreciation (enter as negative)*		(53,968,567)	(60,543,856)
121	Non-Utility Property		0	0
122	Accumulated Depreciation - Non Utility		0	0
	<b>Total Fixed Assets</b>		<b>\$105,344,431</b>	<b>\$101,029,655</b>
	<b>Total Assets</b>		<b>\$114,225,583</b>	<b>\$116,959,945</b>

**Instructions:** Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Note these items feed automatically from 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

Balance Sheet Liabilities and Owners Equity				
	Liabilities		Balance at Beginning of Year (2017)	Balance at End of Year (2017)
<b>Account No.</b>	<b>Current Liabilities</b>			
231	Accounts Payable		\$956,831	\$2,524,417
232	Notes Payable (Current Portion)		0	0
234	Notes Payable to Associated Companies		600,000	591,409
235	Customer Deposits		973,245	1,046,637
236	Accrued Taxes		530,130	503,989
237	Accrued Interest		0	0
241	Miscellaneous Current and Accrued Liabilities		0	0
253	Other Deferred Credits		0	0
	<b>Total Current Liabilities</b>		<b>\$3,060,206</b>	<b>\$4,666,452</b>
	<b>Long Term Debt</b>			
224	Long Term Debt (Notes and Bonds)		\$366,000	\$366,000
	<b>Total Long Term Debt</b>		<b>\$366,000</b>	<b>\$366,000</b>
	<b>Deferred Credits</b>			
252	Advances in Aid of Construction		\$69,311,748	\$70,341,603
255	Accumulated Deferred Investment Tax Credits		0	0
271	Contributions in Aid of Construction		56,827,816	59,166,616
272	Less: Amortization of Contributions		(17,041,491)	(18,811,630)
281	Accumulated Deferred Income Tax		0	0
	<b>Total Deferred Credits</b>		<b>\$109,098,073</b>	<b>\$110,696,589</b>
	<b>Total Liabilities</b>		<b>\$112,524,279</b>	<b>\$115,729,041</b>
	<b>Capital Accounts</b>			
201	Common Stock Issued		\$0	\$0
211	Other Paid-In Capital		0	0
215	Retained Earnings		0	0
218	Proprietary Capital (Sole Props and Partnerships)		1,701,304	1,230,904
	<b>Total Capital</b>		<b>\$1,701,304</b>	<b>\$1,230,904</b>
	<b>Total Liabilities and Capital</b>		<b>\$114,225,583</b>	<b>\$116,959,945</b>

**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!

Johnson Utilities L.L.C. DBA Johnson Utilities Company  
Annual Report  
Wastewater Comparative Income Statement  
12/31/17

Wastewater Comparative Income Statement			
Account No.	Calendar Year	Current Year 01/01/2017 - 12/31/2017	Last Year 01/01/2016 - 12/31/2016
	<b>Operating Revenue</b>		
521	Flat Rate Revenues	\$17,409,492	\$16,724,243
522	Measured Revenues	528,098	467,427
534	Rents from Wastewater Property	0	0
536	Other Wastewater Revenues	607,388	620,551
	<b>Total Revenues</b>	<b>\$18,544,978</b>	<b>\$17,812,221</b>
	<b>Operating Expenses</b>		
701	Salaries and Wages	\$0	\$122,000
704	Employee Pensions and Benefits	0	0
710	Purchased Wastewater Treatment	0	0
711	Sludge Removal Expense	777,095	645,140
715	Purchased Power	0	0
716	Fuel for Power Production	1,094,344	891,224
718	Chemicals	537,888	228,691
720	Materials and Supplies	587,594	736,709
720.1	Repairs and Maintenance	0	0
720.2	Office Supplies and Expense	0	0
721	Office Expense	0	0
731	Contractual Services -Engineering	146,840	29,517
732	Contractual Services - Accounting	21,751	30,272
733	Contractual Services - Legal	316,734	302,563
734	Contractual Services - Management Fees	8,788,238	8,540,025
735	Contractual Services - Testing	126,884	84,237
736	Contractual Services - Other	52,511	60,780
740	Rents - Building	270,216	270,216
742	Rents - Equipment	679,775	340,949
750	Transportation Expenses	3,759	1,554
757	Insurance - General Liability	103,012	86,760
758	Insurance - Worker's Compensation	0	0
759	Insurance - Other	0	0
760	Advertising Expense	0	17,747
766	Regulatory Commission Expense - Rate Case	0	0
767	Regulatory Commission Expense - Other	54,212	50,283
770	Bad Debt Expense	(15,120)	67,540
775	Miscellaneous Expense	520,317	405,813
403	Depreciation Expense (From Schedule AR4)	4,805,149	4,674,086
408	Taxes Other Than Income	0	0
408.11	Property Taxes	779,264	718,379
408.12	Payroll Taxes	0	6,679
409	Income Taxes	0	0
	<b>Total Operating Expenses</b>	<b>\$19,650,463</b>	<b>\$18,311,164</b>
	<b>Operating Income / (Loss)</b>	<b>(\$1,105,485)</b>	<b>(\$498,943)</b>
	<b>Other Income / (Expense)</b>		
414	Gain (Loss) on Dispositions	\$0	\$0
419	Interest and Dividend Income	60,372	59,652
421	Non-Utility Income	136,549	398,653
426	Miscellaneous Non-Utility (Expense)	(941)	0
427	Interest (Expense)	(104,313)	(76,852)
	<b>Total Other Income / (Expense)</b>	<b>\$91,667</b>	<b>\$381,453</b>
	<b>Net Income / (Loss)</b>	<b>(\$1,013,818)</b>	<b>(\$117,490)</b>

**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.



Supplemental Financial Data (Long-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	10.00%	NONE	NONE	NONE
Current Year Interest	\$36,600	NONE	NONE	NONE
Current Year Principal	\$0	NONE	NONE	NONE

Meter Deposit Balance at Test Year End:	\$0
---	-----

Meter Deposits Refunded During the Test Year:	\$0
---	-----

*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 not be listed. Input 0 or none if there is nothing to report for that cell.*

**Wastewater Utility Plant Description**

Name of System:	
Wastewater Inventory Number (if applicable):	
Type of Treatment	Extended Aeration
	Aerobic Lagoon
Design Capacity of Plant (Gallons per day)	

**LIFT STATION FACILITIES**

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
SEE ATTACHED				

**FORCE MAINS**

Size	Material	Length (Feet)
	SEE ATTACHED	

**MANHOLES**

Type	Quantity
Standard	SEE
Drop	ATTACHED

**CLEANOUTS**

Quantity
SEE ATTACHED

**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 relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report. Copy and paste this sheet as many times as is necessary.

Wastewater Utility Plant Description (Continued)					
COLLECTION MAINS			SERVICES/LATERALS		
Sizes (inches)	Material	Length (feet)	Size (inches)	Material	Quantity
4	SEE ATTACHED		4	SEE	
6			6	ATTACHED	
8			8		
10			12		
12			15		
15					
18					
21					
24					
30					

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

<b>SOLIDS PROCESSING AND HANDLING FACILITIES</b>	Belt Press
<b>DISINFECTION EQUIPMENT</b> (Chlorinator, Ultra-Violet, Etc.)	Chlorinator, Ultra-Violet
<b>FILTRATION EQUIPMENT</b> (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	Sand Filters, Cloth Filters
<b>STRUCTURES</b> (Buildings, Fences, Etc.)	Buildings, Fences
<b>Other</b> (Laboratory Equipment, Tools, Vehicles, Standby, Power Generators, Etc.)	Power Generators, Tools

**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 relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report. Copy and paste this sheet as many times as is necessary.

0

Annual Report  
 Wastewater Flows  
 12/31/17

Wastewater Flows			
Month	Number of Services	Total Monthly Sewage Flow	Sewage Flow on Peak Day
January	4,693	23	1
February	4,846	21	1
March	5,162	24	1
April	5,737	25	1
May	5,081	21	1
June	4,916	18	1
July	4,567	17	1
August	5,057	19	1
September	4,440	16	1
October	2,829	11	0
November	2,898	12	0
December	4,216	18	1
	<b>Totals</b>	<b>225</b>	<b>9</b>

Provide the following information as applicable per wastewater system:

Method of Effluent Disposal	Groundwater Recharge
Groundwater Permit Number	None
ADEQ Aquifer Protection Permit ("APP") Number	P-105646
ADEQ Reuse Permit Number	R105412, R105728
EPA NPDES Permil Number	None
APP Effluent Treatment Requirement (Class)?	A+

Due to the fact that the "Sewage Flow on Peak Day" column rounds the flows to the nearest whole number, the peak flows may appear larger than they actually are.

**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.

Annual Report  
 Wastewater Flows  
 12/31/17

Wastewater Flows			
Month	Number of Services	Total Monthly Sewage Flow	Sewage Flow on Peak Day
January	14,131	69	3
February	14,011	61	3
March	14,633	69	3
April	14,291	62	2
May	15,511	65	2
June	15,914	59	2
July	16,562	61	2
August	17,034	64	2
September	18,843	68	3
October	17,276	66	2
November	16,228	66	3
December	16,741	71	3
	<b>Totals</b>	<b>780</b>	<b>30</b>

Provide the following information as applicable per wastewater system:

Method of Effluent Disposal	Groundwater Recharge
Groundwater Permit Number	None
ADEQ Aquifer Protection Permit ("APP") Number	P-105324
ADEQ Reuse Permit Number	R105214, R105728
EPA NPDES Permil Number	None
APP Effluent Treatment Requirement (Class)?	A+

Due to the fact that the "Sewage Flow on Peak Day" column rounds the flows to the nearest whole number, the peak flows may appear larger than they actually are.

**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.

Annual Report  
 Wastewater Flows  
 12/31/17

Wastewater Flows			
Month	Number of Services	Total Monthly Sewage Flow	Sewage Flow on Peak Day
January	6,707	33	2
February	7,185	31	2
March	6,937	33	1
April	8,390	36	1
May	8,289	34	1
June	9,036	34	1
July	9,622	36	1
August	9,490	35	1
September	7,762	28	1
October	8,491	33	1
November	8,561	35	1
December	8,325	35	1
	<b>Totals</b>	<b>403</b>	<b>16</b>

Provide the following information as applicable per wastewater system:

Method of Effluent Disposal	Groundwater Recharge
Groundwater Permit Number	None
ADEQ Aquifer Protection Permit ("APP") Number	P-105325
ADEQ Reuse Permit Number	R105412, R105728
EPA NPDES Permil Number	None
APP Effluent Treatment Requirement (Class)?	A+

Due to the fact that the "Sewage Flow on Peak Day" column rounds the flows to the nearest whole number, the peak flows may appear larger than they actually are.

**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.

0

Annual Report  
 Wastewater Flows  
 12/31/17

Wastewater Flows			
Month	Number of Services	Total Monthly Sewage Flow	Sewage Flow on Peak Day
January	9,103	45	2
February	8,763	38	2
March	8,226	39	3
April	6,654	29	1
May	6,395	27	1
June	5,546	21	1
July	4,857	18	1
August	4,232	16	1
September	4,862	18	1
October	7,529	29	1
November	8,480	35	1
December	6,979	30	2
	<b>Totals</b>	<b>341</b>	<b>18</b>

Provide the following information as applicable per wastewater system:

Method of Effluent Disposal	Groundwater Recharge
Groundwater Permit Number	None
ADEQ Aquifer Protection Permit ("APP") Number	P-103081
ADEQ Reuse Permit Number	R105412, R105728
EPA NPDES Permil Number	None
APP Effluent Treatment Requirement (Class)?	B+

Due to the fact that the "Sewage Flow on Peak Day" column rounds the flows to the nearest whole number, the peak flows may appear larger than they actually are.

**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.

Johnson Utilities L.L.C. DBA Johnson Utilities Company  
0

Annual Report  
Utility Shutoffs / Disconnects  
12/31/17

Name of System:	0
Wastewater Inventory Number (if applicable):	0

Utility Shutoffs / Disconnects			
Month	Termination without Notice R14-2-609.B	Termination with Notice R14-2-609.C	Other
January		419	
February		602	
March		456	
April		338	
May		542	
June		473	
July		580	
August		741	
September		505	
October		706	
November		323	
December		458	
<b>Total</b>	<b>0</b>	<b>6,143</b>	<b>0</b>

Other (description):

**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.



**JOHNSON UTILITIES, LLC**

**SEWER COLLECTION SYSTEM AND WASTEWATER INVENTORY**

**JOHNSON UTILITIES MAIN SYSTEM**

***For year 2017***

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

**JOHNSON UTILITIES, LLC**  
**WASTEWATER PLANT INVENTORY**  
**LIFT STATIONS**

**LIFT STATIONS**

Name	Address Location	CITY STATE, ZIP	Deeded to JUC?	Tax Parcel	Number Pumps	HP	GPM each	Wet Well Cap/Gal To/Dies	Wet Well Dia/Depth	Grit Chamber Dia/Depth	Valve Box Dia/Depth	STATION GENERATOR			
												MODEL	MAKE	HP	KILO WATTS
Main Station	946 E. Hunt Highway	San Tan Valley, AZ, 85143	Yes	210-20-0001J	2	30	325	2382/1128	8/20.74'	5/15.71'	8/6'	6083TK35	DETROIT	550	410
Main Station - Upgrade	946 E. Hunt Highway	San Tan Valley, AZ, 85143	Yes	210-20-0001J	2	100/88	6007/50	3566/1128	10/20.74'	5/15.71'	8/6'	Same as above			
Station#4	1885 E. Bella Vista Road	San Tan Valley, AZ, 85143	No	210-20-0031L	2	3	150/156	1480/1322	6/20.46'	4/xx M.H.	8/6'	975028S6	STANFORD	27	27
Station Unit 6	13374 N. Ironwood Road (formerly Clair)	San Tan Valley, AZ, 85143	Yes		2	5	100	690/440	5/15.77'	5/14'	8/6.09'	DGAZ5SSLU	MQ POWER	14.4	14.4
San Tan Station	2601 W. Hunt Highway	San Tan Valley, AZ, 85143	Yes	509-03-062D5	2	25.55	500/750	2763/2200	8/22.88'	5/20.07'	7/6.62'				
Pecan Station	38539 N. Gantzel Road	Queen Creek, AZ, 85242	Yes	104-22-008D	2	75.888	500/1040	2067/1879	8/37.2'	5/34.5'	7/6'				
Reuse Station	5632 E. Hunt Highway	Florence, AZ, 85232	Yes	200-24-0031D5	2	30	420/780	1583/876	6/18.2'	None	7/6.17'				
Supersubstitution Views	2571 E. Magama Road	San Tan Valley, AZ, 85143	NO	210-64-061J	2	7.5	90	1180/564	5/27.25'	None	7/5.84'				
4D/4F upgrade	1995 E. Bella Vista road	San Tan Valley, AZ, 85143	Yes	210-66-951B	2	3/18	250	1628/1057	6/26.6'	5/23.9'	7/5'	XQ60	OLYMPIAN	60	60
Copper Basin #1	1999 E. Bella Vista road	San Tan Valley, AZ, 85143	Yes	210-66-9511B	2	40/60	710	4348/2805	10/30.03'	5/27'	8/5'	XQ105	OLYMPIAN	105	105
Copper Basin #2	28541 N. Muscovite Drive	San Tan Valley, AZ, 85143	No		2	30/88	450/1000	6449/3678	6.83x16/26.2'	None	6x16/6'	HX100PL	CATERPILLAR	100	100
Circle Cross #1	28704 N. Main Street	San Tan Valley, AZ, 85143	No		2	88/47	839/380	4952/2368	10/32.7'	5/29.5'	8/6'	150DGF	ONAN	150	150
Circle Cross No. 2	1359 W. Brahman Boulevard	San Tan Valley, AZ, 85143	Yes	509-03-0011H	2	50/35	500	2812/1880	8/23.62'	5/22.15'	7/8'	100SX9E	KATO	66.6	66.6
Magie Ranch Phase 1	1913 W. Empire Road (formerly Hash K)	San Tan Valley, AZ, 85143	Yes	509-03-0011M	2	100/30	1600/500	3178/1293	10/24.08'	5/22.75'	8/7.1'				
Magie Ranch Phase 1-Upgrade	23781 N. High dunes	Florence, AZ, 85232	Yes	210-75-516A	2	7.5	90	1180/593	5/22.44'	M.H.	7/8'				
Oasis Sunrise	23781 N. High dunes	Florence, AZ, 85232	Yes	210-75-516A	2	66	925	5581/2937	10/24.60'	5/22.44'	7/6'				
Morning Sun Farms	5940 E Hunt Highway (formerly 5953)	Florence, AZ, 85232	Yes		2	18	500	3139/1879	8/25.60'	5/26.6'	7/6'				
Rancho Bella Vista North Phase 1	35901 N. Village Lane	San Tan Valley, AZ, 85143	No		2	30/47	800/1000	4406/3055	10/24.5'	5/24.5'	8/6'	D888	CATERPILLAR	173	100
Rancho Bell Vista North Phase 2	31624 N. Candlewood Dr.	San Tan Valley, AZ, 85143	Yes		2	2/15	48/60	1085/106	6/20.38'	None	6/6'				
JR Unit 29	1492 E. Rosebud Dr.	San Tan Valley, AZ, 85143	Yes		2	7.5	475	1453/634	6/19.1'	5/11.49'	6/6'				
14-52B Lift Station	1337 E. Johnson Ranch Blvd	San Tan Valley, AZ, 85143	No		2	47	500/760	4267/3008	8/36'	5/29.5'	8/10.5'	50.0DL6B-15F	ONAN	50	50
Magna Lift Station	276 E. Paso Fino Way	San Tan Valley, AZ, 85143	No		2	23/30	235	1464/846	6/34.5'	5/32.5'	8/6'	XQ30	OLYMPIAN	30	30
Cambria Lift Station (the Lmks)	9776 E. Judd Road	Queen Creek, AZ, 85242	Yes	210-38-0031B	2	130	636/750	4406/1545	10/27.75'	5/24.85'	8/5.5'	XQ225-3306	CATERPILLAR	362	270
Cambria L.S. Upgrade	939 E. Clubhouse	Queen Creek, AZ, 85242	Yes	210-07-0051H	2	10	350	1880	6x10/14.28'	None	6x10/6'				
Crestfield Manor Lift Station	2428 N Sickle	Queen Creek, AZ, 85242	Yes	210-07-0051H	2	10	350	2116/1504	8/20.83'	M.H.	8/5.5'				
Joy Drive Lift Station	277 E. Taylor Ranch Pkwy (formerly 274)	Florence, AZ, 85232	Yes	200-13-666B	2	88/160	670/770	7044/2937	10/30.6'	5/21.5'	8/7.33'	XQ125-3304	CATERPILLAR	113	113
Meadow Vista Lift Station	2248 E. Meadow Land Drive	Queen Creek, AZ, 85242	Yes	109-26-820A	2	25	500	2651/2237	8/18.35'	5/21.0'	8/4'	XQ60	CATERPILLAR	70.6	70.6
Laredo Ranch Lift Station	38710 N. LaGrange Lane	Queen Creek, AZ, 85242	Yes		2	3/8.5	60	1133/123	6/17.15'	None	6/8.87'				
Las Praderas lift Station	NO LONGER IN USE.	Queen Creek, AZ, 85242	Yes	109-27-310E	XX	XX	XX	N.L.I.U.		None	None	ISAZAB4JGIT	MQ POWER	55.3	26
Magie Ranch Phase III	26310 N. Apollo Drive	Florence, AZ, 85232	Yes		2	15	469	4686/2350	8/19.50'	5/10.5'	8/5'	XXXXX	XXXXX	XXX	XXX
Quail Run Lift Station	6962 E. Hatching Way	San Tan Valley, AZ, 85143	Yes		2	30	265	1918/827	8/26.2'	5/25.4'	8/6'	DB-050112	MQ POWER	55.3	26
The Parks Lift Station	1391 W. Conchs Road	Queen Creek, AZ, 85242	Yes		2	45	840	4054/2644	10/24.5'	5/23.28'	10/5.5'	S20GE		187	110
Johnson Farms Lift Station	36681 N. Gantzel Road	Queen Creek, AZ, 85242	Yes	104-22-012L	2	100	1720	4578/3231	10/14.85'	5/36.73'	10/7.67'				
Archer Meadows J. lift Station	XXXX E. Cassin Drive	Florence, AZ, 85232	No		2	85	862	5211/3437	10/25.73'	5/21.86'	10/7.5'				
Ironwood Crossing Lift Station	3520 Horse Mesa Tr.	San Tan Valley, AZ, 85143	Yes		2	25	440	3922/2572	8/29.24'	5/24.0'	8/5.75'				
Ocotillo Crossing	40389 N. Gantzel Rd	Queen Creek, AZ, 85242	Yes		2	160	957	5035/4112	10/37.09'	5/31.6'	8/5.5'	XQ300	CATERPILLAR	270	270
Whitewing-Not completed	XXXX W. Dundy St.	San Tan Valley, AZ, 85143	No		2	23	320	3233/1504	8/22.7'	5/18.7'	8/6'	DCA-25ASL	MQ POWER	31.5	20
Conchs School	43437 N. Kenworthy	Queen Creek, AZ, 85242	Yes		2	10	275	2967/1193	10/18'	5/17.45'	10/6.66'	40RE0ZJB	KOHLER	40	40
Coolidge High School	28536 N. Gady Road	San Tan Valley, AZ, 85143	Yes		2	15/95	225/464	3055/1328	10/19.24'	5/18.17'	10/6'	ISAZAB4JGIT	MQ POWER	89.6	40
Belcara Lift Station	1038 E. Via Sicilia	San Tan Valley, AZ, 85140	Yes		2	3	127	661/254	5/17'	5/17.1'	8/5'				

Total Volume of lift station is based on design parameters. Lead pump on to invert of the inflow pipe.  
 Design Volume is based on distance from invert to the pump off grade.

Wetwell Capacity-Total/Des--

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

**LIFT STATIONS**

Name	Address Location	CITY STATE, ZIP	Decided to JUC?	Tax Parcel	Number Pumps	HP	GPM each	Wet Well		Grit Chamber Dia/Depth	Valve Box Dia/Depth	LIFT STATION MODEL	MAKE	HP	KILO WATTS
								Cap/Gal Tot/Des	Dia/Depth						
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				

Wetwell Capacity: 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  
WASTEWATER PLANT INVENTORY  
WASTEWATER PLANT**

**TREATMENT PLANTS**

Name	GPD	Lot Size (Acres)	ADDRESS	CITY, STATE, ZIP	APP No.	Decided to JUC?	Tax Parcel
Section 11 WWTP	1.6M	87	5632 E. Hunt Highway	Florence, AZ 85232	103081	Yes	200-24-003D5
Pecan Water Reclamation Plant	2.0 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**  
**PLANT INVENTORY**  
**WATER RECLAMATION PLANTS**

**WATER RECLAMATION PLANT**

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





**JOHNSON UTILITIES, LLC**  
**INFRASTRUCTURE INVENTORY**  
**RECHARGE WATER PIPELINE**

**BACKBONE MAINS --Recharge Water**

Project	18" Manifold PVC/HDPE/ DIP	16" 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	8" Val	6" Val
Queen Creek Wash Recharge	106	2995	2995	3,295	2,474	0	8870		1	6	1	6	
NOT PRESENTLY IN SERVICE													
Total	106	2,995	2,995	3,295	2,474	-	8,870						
						Miles	1.68						



**JOHNSON UTILITIES, LLC**  
**INFRASTRUCTURE INVENTORY**  
**RECLAIMED WATER**

**BACKBONE MAINS --Reclaimed Water**

Project	18" FM 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.O	18" ARV	12" ARV	8" ARV	18" Val.	12" Val.	8" Val.	6" VAL.
Section 11 reuse line				7,600											8
Pecan Reclamation line				4,650											5
IR reclaimed line unit 1 to lake	10			1,258	20										1
Gantzel Rd reclaim-pecan to Combs			3,670						1				4		
Combs Road Reclaimed			5,280										5		
Reclaim in Kenworthy Rd			4,359										3		
Hunt Hwy South				9,428											
Hunt Hwy Stonecreek to Bella Vista			6,469								12				8
Total	10	19,778	22,936	20			42,744			1	12		12	14	2
							8 10								

This number is added to totals on sewer onsite sheet

**JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH**  
**PLANT INVENTORY**  
 Reclaimed water

**BACKBONE MAINS --Reclaimed Water**

Project	8" F/M	6" F.M	4" F/M	Total Mains	C.O	30" Siv	8" VAL	6" VAL	AR/VR
Merrill Ranch Parkway	11,521						10		8
Hunt Highway	8,098						4		12
Sun City Blvd	1,586								
Ponpamia Tree Acreage		1,502						2	
Total	21,205	1,502	-	22,707	-	-	14	2	20
			Miles	4.30					



JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH

PLANT INVENTORY  
INFRASTRUCTURE WASTEWATER

BACKBONE MAINS --Sewer

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.	6' M.H.	C.O.
Merrill Ranch Parkway				718		1,065	4,331								20		
Merrill Ranch Parkway, Phase 3							1,165								3		
Hunt Highway	1476	76		1,975	1,075	1,877	3,845			7,879					25	6	
Hunt Highway, Phase 3															2		
Antthem Way						1,540	161								4		
American Way		1,777				48	487								14		
Sun City Blvd				1,498	1,937	1,422	925								16		
Spirit Way							345							1	2		
Sun City Rec Center Ph 2							1,528								6		
Sun City Rec Center PH 1							656							2			4
Sun City Rec Center PH 2							225							2			12
Constitution Way				970		73	159										
Outfall Sanitary Sewer 4				1,757		4118									7		5
Independence Way Phase 1							110								17		4
Sewer Outfall 5	664						657								4		4
							710								4		2
Total	2,140	1,853	4,085	5,948	3,012	10,143	15,304			8,546			51,031	5	120	8	29
													9,886				
													Miles				

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
JR Unit 1				1,200		5,133			36			102
JR Unit 2				465		4,120			30			138
JR Unit 3A				2,384		1,055			30			164
JR Unit 3B				711		1,996			8			64
JR Unit 4A						9,283			5			257
JR Unit 4B						689			19			217
JR Unit 6				1,035		5,839			11			40
JR Unit 7				1,035		5,599			55			278
JR Unit 8				1,034		1,911			22			198
JR Unit 12				1,212		6,370			55			211
JR Unit 13						8,887			33			234
JR Unit 14						2,273			3			38
JR Unit 15						1,416			47			352
JR Unit 16						8,954			56			212
JR Unit 17						5,650			18			230
JR Unit 18						4,120			6			173
JR Unit 19						8,146			21			206
JR Unit 19.4.1 & 1.5				61		1,020			24			272
JR Unit 20						1,030			25			135
JR Unit 20.2.1						7,541			38			180
JR Unit 22A						3,327			13			96
JR Unit 22B						5,025			15			116
JR Unit 23A						3,983			15			112
JR Unit 23B						1,640			16			117
JR Unit 24						5,753			20			163
JR Unit 25						5,211			11			149
JR Unit 26						2,811			6			67
JR Unit 27						4,428			19			200
JR Unit 29						4,428			13			258
JR Unit 30						2,275			7			194
JR Unit 31						2,246			14			132
JR Unit 32 & 33-Stockton						5,075			8			151
JR Unit 33 & 34						634			5			153
JR Unit 34						1,025			19			120
JR Unit 34.1 & 3.5						4,210			16			65
JR Unit 34.2 & 4.0						6,001			20			122
JR Unit 34.3 & 4.1						3,540			20			122
JR Unit 34.4 & 4.2						1,845			10			23
JR Unit 35				138		157			72			1
JR Unit 36						59			7			1
JR Unit 37						8			8			1
JR Unit 38						774			7			2
JR Unit 39						120			1			1
JR Unit 40						36			1			1
JR Unit 41						320			10			122
JR Unit 42 & 43-Stockton						1,600			10			192
JR Unit 43						1,200			11			105
JR Unit 44						4,951			12			114
JR Unit 45						3,578			11			114
JR Unit 46						4,150			10			110
JR Unit 47						3,533			12			113
JR Unit 48						6,543			10			113
JR Unit 49				620		3,920			7			110
JR Unit 50						4,386			15			113
JR Unit 51						1,140			11			212
JR Unit 52						4,319			10			114
JR Unit 53						3,503			10			114
JR Unit 54						4,419			17			114
JR Unit 55						2,701			9			105
JR Unit 56						4,640			9			153
JR Unit 57						4,340			8			114
JR Unit 58						1,884			9			141
JR Unit 59						3,279			33			123
JR Unit 60						3,244			13			109
JR Unit 61						1,042			23			131
JR Unit 62						2,801			7			103
JR Unit 63						3,298			13			89
JR Unit 64						3,520			13			120
JR Unit 65						3,028			19			144
JR Unit 66						4,256			12			108





**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.	Thick
The Cottages at CastleGate Unit 1 PH1 200101092-3617R					3,541		11				2	15
The Cottages at CastleGate Ph 1 PH2 200101095-3661A				631	2,466		30				3	56
The Cottages at CastleGate Ph 2 200101095-3661B					6,420		31				7	142
The Cottages at CastleGate Ph 3 200101095-3661C					6,418		32				3	202
Langston Estates					7,335		37				1	370
Langston Estates				67	12,811		236				17	370
Madison Subdivision of Pima Rd					3,195		1,901				6	36
Madison II Unit 1					5,781		13				29	126
Madison II Unit 2				2,061	3,281		13				13	247
Madison III Unit 1				5,400	19,140		64				5	637
Madison III Unit 2				1,250	27,307		35				3	32
Madison Crossing Unit 1					15,966		48				4	361
Madison Crossing Unit 2					4,093		11				4	110
Madison Crossing Unit 3					8,023		21				11	100
Madison Crossing Unit 4					9,146		27				7	337
Madison Crossing Unit 5					9,306		31				7	260
Madison Crossing Unit 6					5,221		23				7	144
Madison Crossing Unit 7					2,438		8				8	75
Madison Crossing Unit 8					840		6				6	44
Madison Crossing Unit 9					3,873		10				9	179
Madison Crossing Unit 10					4,068		5				1	161
Madison Crossing Unit 11					1,553		7				1	53
Madison Crossing Unit 12					1,217		403				7	22
Madison Crossing Unit 13					5,549		8				7	22
Madison Crossing Unit 14					18,332		44				36	123
Madison Crossing Unit 15					3,113		10				10	4
Madison Crossing Unit 16					6,720		17				3	26
Madison Crossing Unit 17					1,252		2				5	15
Madison Crossing Unit 18					1,157		4				1	55
Madison Crossing Unit 19					1,833		3				3	43
Madison Crossing Unit 20					4,721		12				5	81
Madison Crossing Unit 21					2,115		1				1	35
Madison Crossing Unit 22					1,765		3				1	35
Madison Crossing Unit 23					1,458		3				2	35
Madison Crossing Unit 24					36,042		4,838				847	35,912
Madison Crossing Unit 25					1,139,338		2,761				388	35,912
Madison Crossing Unit 26					79,573		4,136				388	35,912
Madison Crossing Unit 27					8,841		2,761				388	35,912
Madison Crossing Unit 28					5,460		4,136				388	35,912
<b>Total</b>					<b>1,139,338</b>		<b>4,838</b>				<b>847</b>	<b>35,912</b>



JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH

PLANT INVENTORY

SUBDIVISION SEWER

Subdivision	18" Mains	15" Mains	12" Mains	10" Mains	8" Mains	8" DIP	6" Mains	Tot. Mins	4' M.H.	5' M.H.	C.O.	Taps
Anthem @ Merrill Ranch Unit 2					1,618				12			34
Anthem @ Merrill Ranch Unit 4					4,940				23	4		128
Anthem @ Merrill Ranch Unit 6					6,175				19	13		112
Anthem @ Merrill Ranch Unit 8				950	4,176				19	5		91
Anthem @ 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	-		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 Ranch 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			91
Anthem @ Merrill Ranch Unit 22A					3,472				16	3		75
Anthem @ Merrill Ranch Unit 22B					3,732				21			84
Anthem @ Merrill Ranch Unit 23				404	7,288				8	13		112
Anthem @ Merrill Ranch Unit 25					3,242				18	1		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 39					1,666				5	2		60
Anthem @ Merrill Ranch Unit 40					6,483				29	6		151
Anthem @ Merrill Ranch Unit 53					6,236				17	9		172
Anthem Marketplace					5,106				19	8		101
Anthem Hospital					2,112				11			
					656		170		4	3		7
Total				5,267	118,972	-	170	124,409	510	116	1	2,946
					Total Miles			23.56				

Johnson Utilities L.L.C. DBA Johnson Utilities Company  
Annual Report  
Property Taxes  
12/31/17

**Property Taxes**

Amount of actual property taxes paid during Calendar Year 2017 was

\$757,565

If no property taxes paid, explain why.

NONE

**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.

**Verification and Sworn Statement (Taxes)**

**Verification:** State of Arizona I, the undersigned of the  
(state name)

County of (county name): Pinal  
Name (owner or official) title: GARY DRUMMOND  
Company name: Johnson Utilities L.L.C. DBA Johnson Utilities Company

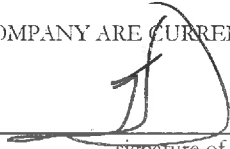
DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION.

FOR THE YEAR ENDING: 12/31/17

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 owner/official

480-998-3300  
telephone no.

RECEIVED

MAY 14 2018

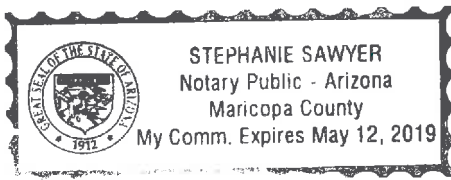
ARIZONA CORP COMMISSION  
UTILITIES DIVISION - DIRECTOR'S OFFICE

SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC  
IN AND FOR THE COUNTY

THIS 30<sup>th</sup> DAY OF Maricopa  
(county name)

April, 2018  
(month) and (year)

MY COMMISSION EXPIRES 5-12-19  
(date)



Stephanie Sawyer  
(signature of notary public)

Verification and Sworn Statement

Verification:

State of Arizona I, the undersigned of the  
(state name)  
County of (county name): Pinal  
Name (owner or official) title: GARY DRUMMOND  
Company name: 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: 12/31/17

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

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

Arizona Intrastate Gross Operating Revenues Only (\$)  
\$19,851,203  
(The amount in the box above includes  
\$1,306,225 in sales taxes  
billed or collected)

RECEIVED

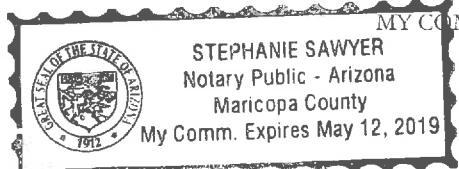
MAY 14 2018

ARIZONA CORP COMMISSION  
UTILITIES DIVISION - DIRECTOR'S OFFICE

[Signature]  
signature of owner/official  
480-998-3300  
telephone no.

SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC  
IN AND FOR THE COUNTY

THIS 30th DAY OF March  
(month) and (year)



MY COMMISSION EXPIRES 5-12-19  
(date)

[Signature]  
(signature of notary public)

**Verification and Sworn Statement (Residential Revenue)**

**Verification:**

State of Arizona I, the undersigned of the  
(state name)  
  
County of (county name): Pinal  
Name (owner or official) title: GARY DRUMMOND  
Company name: 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: 12/31/17

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

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

Arizona Intrastate Gross Operating Revenues Only (\$) \$18,449,660  
(The amount in the box above includes \$1,214,002 in sales taxes billed or collected)

RECEIVED  
MAY 14 2018

ARIZONA CORP COMMISSION  
UTILITIES DIVISION - DIRECTOR'S OFFICE

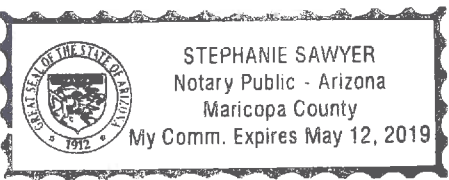
[Signature]  
signature of owner/official  
  
480-998-3300  
telephone no.

SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC  
IN AND FOR THE COUNTY

Maricopa  
(county name)

THIS 30th DAY OF April, 2018  
(month) and (year)

MY COMMISSION EXPIRES 5-12-19  
(date)



[Signature]  
(signature of notary public)