RECEIVED BY EMAIL 4/18/2025, 11:30 AM ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT

Of

Company Name:

Appaloosa Water Company

PO Box 3150

Mailing Address:

Chino Valley

AZ

86323

Docket No.:

W-03443A

For the Year Ended:

12/31/24

WATER UTILITY

To

Arizona Corporation Commission

Due on April 15th

Email: Util-Compliance@azcc.gov, mail or deliver the completed Annual Report to:
Arizona Corporation Commission
Compliance Section - Utilities Division
1200 West Washington Street
Phoenix, Arizona 85007

Application Type:

Original Filing

Application Date:

4/18/2025

ARIZONA CORPORATION COMMISSION WATER UTILITY ANNUAL REPORT Appaloosa Water Company A Class E Utility

For the Calendar Year E	nded: <u>12/31/24</u>		
Primary Address:	PO Box 3150		
	Chino Valley	State: Arizona	Zip Code: 86323
	Simo (mis)		2.0 0000
Telephone Number:	928-925-7593		
Date of Original Organiz	zation of Utility:	6/18/1995	
Person to whom correspond	ondence should be addresse	d concerning this report:	
	Tony Cordovana		
Telephone No.:			
The state of the s	PO Box 3150		
	Chino Valley	State: Arizona	Zip Code: 86323
•	tcordo1@gmail.com	State Financia	
Regulatory and Manager	ment Contact		
	Tony Cordovana		
Telephone No.:			
	PO Box 3150		
City:	Chino Valley	State: Arizona	Zip Code: 86323
-	tcordo1@gmail.com		
Owner			
	Joe Cordovana		
Telephone No.:	928-237-6128	4	
-	PO Box 3150		
	Chino Valley	State: Arizona	Zip Code: 86323
D. 1	joe@windmillhouseaz.com		
	<u> </u>		
NA			
Name:	n/a		
Telephone No.:	n/a		
Address:			
City:		State: Arizona	Zip Code: n/a
Email:			
NA			
Name:	n/a		
Telephone No.:			
Address:			
City:		State: Arizona	Zip Code: n/a
Email:		A STATE OF THE STA	
Ownership:	"C" Corporation		
Counties Served:	Yavapai		
Countries served.	- wi wpui		

ARIZONA CORPORATION COMMISSION WATER UTILITY ANNUAL REPORT Appaloosa Water Company

110	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.
	none
No	Has the company been notified by any other regulatory authorities during the year, that they are out of compliance?
No	Has the company been notified by any other regulatory authorities during the year, that they are out of compliance? If yes, please provide specific details in the box below
No	If yes, please provide specific details in the box below.
No	Has the company been notified by any other regulatory authorities during the year, that they are out of compliance? If yes, please provide specific details in the box below. none
No	If yes, please provide specific details in the box below.
No	If yes, please provide specific details in the box below.

Account	Description		y Plant in Service				
No.	Description	Beginning Year	Current Year	Current Year	Adjusted Original	Accumulated	OCLD (OC less
301	Organization	Original Cost	Additions	Retirements	Cost	Depreciation	AD)
302	Franchises	\$264	\$0	\$0	\$264	\$0	\$26
303	Land and Land Rights	2,309	0	0	2,309	0	2,30
303		3,161	0	0	3,161	0	3,16
304	Structures and Improvements	67,051	0	0	67,051	0	67,05
306	Collecting & Improving Reservoirs	0	0	0	0	0	
307	Lake, River, Canal Intakes	0	0	0	0	0	
	Wells and Springs	289,281	0	0	289,281	0	289,28
308	Infiltration Galleries	0	0	0	0	0	
309	Supply Mains	0	0	0	0	0	
310	Power Generation Equipment	0	0	0	0	0	
311	Pumping Equipment	131,994	0	0	131,994	0	131,99
320	Water Treatment Equipment	0	0	0	0	0	
320.1	Water Treatment Plants	148,250	0	0	148,250	0	148,25
320.2	Solution Chemical Feeders	0	0	0	0	0	110,23
320.3	Point-of-Use Treatment Devices	25,635	0	0	25,635	0	25,63
330	Distribution Reservoirs and Standpipes	0	0	0	0	0	23,03
330.1	Storage Tanks	111,216	0	0	111,216	0	111,21
330.2	Pressure Tanks	0	0	0	0	0	111,21
331	Transmission and Distribution Mains	760,558	0	0	760,558	0	760,55
333	Services	0	0	0	0	0	700,33
334	Meters and Meter Installations	30,875	0	0	30,875	0	30,87
335	Hydrants	48,875	0	0	48,875	0	48,87
336	Backflow Prevention Devices	0	0	0	0	0	40,07
339	Other Plant and Misc. Equipment	0	0	0	0	0	
340	Office Furniture and Equipment	0	0	0	0	1,442,191	(1,442,19
340.1	Computer & Software	0	0	0	0	0	(1,442,19
341	Transportation Equipment	0	0	0	0	0	
342	Stores Equipment	0	0	0	0	0	
343	Tools, Shop and Garage Equipment	0	0	0	0	0	
344	Laboratory Equipment	0	0	0	0		
345	Power Operated Equipment	0	0	0	0	0	
346	Communication Equipment	0	0	0	0	0	
347	Miscellaneous Equipment	0	0	0	0	0	
348	Other Tangible Plant	12,889	0	- 0		0	12.00
	Totals	\$1,632,358	\$0	\$0	12,889 \$1,632,358	\$1,442,191	12,889 \$190,167

Appaloosa Water Company Annual Report Depreciation Expense for the Current Year (Water) 12/31/24

Account No.	Description	Beginning	reciation Expense	Current Year	Adjusted	Fully		5	
		Year Original Cost	Additions	Retirements	Original Cost	Depreciated/Non- depreciable Plant	Depreciable Plant	Depreciation Percentages	Depreciation Expense
301	Organization	\$264	\$0	\$0	\$264	\$264	\$0	0.00%	\$0
302	Franchises	2,309	0	0	2,309	2,309	0	0.00%	
303	Land and Land Rights	3,161	0	0	3,161	0	3,161	0.00%	0
304	Structures and Improvements	67,051	0	0	67,051	0	67,051	3.33%	2,233
305	Collecting & Improving Reservoirs	0	0	0	0	0	0	0.00%	-,=-
306	Lake, River, Canal Intakes	0	0	0	0	0	0	0.00%	0
307	Wells and Springs	289,281	0	0	289,281	0	289,281	3.33%	9,633
308	Infiltration Galleries	0	0	0	0	0	0	0.00%	
309	Supply Mains	0	0	0	0	0	0	0.00%	0
310	Power Generation Equipment	0	0	0	0	0	0	0.00%	0
311	Pumping Equipment	131,994	0	0	131,994	0	131,994	3.33%	4,395
320	Water Treatment Equipment	0	0	0	0	0	0	0.00%	4,393
320.1	Water Treatment Plants	148,250	0	0	148,250	0	148,250	3.33%	4,937
320.2	Solution Chemical Feeders	0	0	0	0	0	0	0.00%	4,937
320.3	Point-of-Use Treatment Devices	25,635	0	0	25,635	0	25,635	3.33%	854
330	Distribution Reservoirs and Standpipes	0	0	0	0	0	25,033	0.00%	834
330.1	Storage Tanks	111,216	0	0	111,216	0	111,216	2.22%	2,469
330.2	Pressure Tanks	0	0	0	0	0	0	0.00%	2,469
331	Transmission and Distribution Mains	760,558	0	0	760,558	0	760,558	2.00%	U
333	Services	0	0	0	0	0	700,338	0.00%	15,211
334	Meters and Meter Installations	30,875	0	0	30,875	0	30,875	8.33%	
335	Hydrants	48,875	0	0	48,875	0	48,875	2.00%	2,572 978
336	Backflow Prevention Devices	0	0	0	0	0	40,873	0.00%	9/8
339	Other Plant and Misc. Equipment	0	0	0	0	0	0	0.00%	0
340	Office Furniture and Equipment	0	0	0	0	0	0	0.00%	0
340.1	Computer & Software	0	0	0	0	0	0	0.00%	0
341	Transportation Equipment	0	0	0	0	0	0	0.00%	
342	Stores Equipment	0	0	0	0	0	0	0.00%	0
343	Tools, Shop and Garage Equipment	0	0	0	0	0	0	0.00%	0
344	Laboratory Equipment	0	0	0	0	0	0	0.00%	0
345	Power Operated Equipment	0	0	0	0	0	0		0
346	Communication Equipment	0	0	0	0	0	0	0.00%	0
347	Miscellaneous Equipment	0	0	0	0	0	0	0.00%	0
	Other Tangible Plant	12,889	0	0	12,889	0	12.889	0.00%	0
	Subtotal	\$1,632,358	\$0	\$0	\$1,632,358	\$2,573	\$1,629,785	2.00%	258 \$43,539

 Contribution(s) in Aid of Construction (Gross)
 \$1,129,671

 Less: Non Amortizable Contribution(s)
 0

 Fully Amortized Contribution(s)
 0

 Amortizable Contribution(s)
 \$1,129,671

 Times: Proposed Amortization Rate
 2,67%

 Amortization of CIAC
 \$30,179

Less: Amortization of CIAC \$30,179

DEPRECIATION EXPENSE \$13,360

Appaloosa Water Company Annual Report Balance Sheet Assets 12/31/24

T	Balance Sheet Assets		
	Assets	Balance at Beginning of Year (2024)	Balance at End of Year (2024)
Account No.	Current and Accrued Assets		
131	Cash	(\$4,266)	\$1,731
134	Working Funds	0	0
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	(59,863)	(54,529)
146	Notes Receivable from Associated Companies	0	0
151	Plant Material and Supplies	3,553	5,980
162	Prepayments	0	0
174	Miscellaneous Current and Accrued Assets	0	1,421
	Total Current and Accrued Assets	(\$60,576)	(\$45,397)
Account No.	Fixed Assets		
101	Utility Plant in Service*	\$1,630,049	\$1,632,358
103	Property Held for Future Use	0	0
105	Construction Work in Progress	0	0
108	Accumulated Depreciation (enter as negative)*	(1,409,880)	(1,442,191)
121	Non-Utility Property	0	0
122	Accumulated Depreciation - Non Utility	0	0
	Total Fixed Assets	\$220,169	\$190,167
	Total Assets	\$159,593	\$144,770

*Note these items feed automatically from AR3 UPIS Page 4

Appaloosa Water Company Annual Report Balance Sheet Liabilities and Owners Equity

	Balance Sheet Liabilities and Ov	vners Equity	
	Liabilities	Balance at Beginning of Year (2024)	Balance at End of Year (2024)
Account No.	Current Liabilities		
231	Accounts Payable	\$0	(\$2,035
232	Notes Payable (Current Portion)	0	(+2,000
234	Notes Payable to Associated Companies	0	0
235	Customer Deposits	6,400	6,400
236	Accrued Taxes	0	0
237	Accrued Interest	0	0
242	Miscellaneous Current and Accrued Liabilities	0	0
	Total Current Liabilities	\$6,400	\$4,365
	Long Term Debt		
224	Long Term Debt (Notes and Bonds)	\$95,562	\$82,588
	Deferred Credits		
251	Unamortized Premium on Debt	\$0	\$0
252	Advances in Aid of Construction	0	0
255	Accumulated Deferred Investment Tax Credits	0	0
271	Contributions in Aid of Construction	1,041,599	1,129,671
272	Less: Amortization of Contributions	(341,783)	(341,783
281	Accumulated Deferred Income Tax	0	0
	Total Deferred Credits	\$699,816	\$787,888
	Total Liabilites	\$801,778	\$874,841
	Capital Accounts		
201	Common Stock Issued	\$2,000	\$2,000
211	Other Paid-In Capital	0	0
215	Retained Earnings	(644,185)	(732,071)
218	Proprietary Capital (Sole Props and Partnerships)	0	0
	Total Capital	(\$642,185)	(\$730,071)
	Total Liabilities and Capital	\$159,593	\$144,770

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

Account No.	Calendar Year	Current Year	Last Vacu
Account No.	Calefidal Teal	01/01/2024 - 12/31/2024	Last Year
	Operating Revenue	01/01/2024 - 12/31/2024	01/01/2023 - 12/31/2023
461	Metered Water Revenue	\$193,192	\$124,455
460	Unmetered Water Revenue	0	\$124,43.
462	Fire Protection Revenue	0	
469	Guaranteed Revenues (Surcharges)	0	
471	Miscellaneous Service Revenues	0	
474	Other Water Revenue	0	
171	Total Revenues	\$193,192	\$124,45
	Total Revenues	\$170,172	9124,43
	Operating Expenses		*
601	Salaries and Wages	\$105,506	\$107,92
604	Employee Pensions and Benefits	0	\$107,92
610	Purchased Water	0	54
615	Purchased Power	10,662	10,28
618	Chemicals	0,002	10,28
620	Materials and Supplies	1,303	16,96
620.1	Repairs and Maintenance	3,946	3,67
620.2	Office Supplies and Expense	12,574	
630	Contractual Services	12,574	13,95
631	Contractual Services - Engineering	0	
632	Contractual Services - Engineering Contractual Services - Accounting	0	
633	Contractual Services - Accounting Contractual Services - Legal		2.12
634	Contractual Services - Legal Contractual Services - Management Fees	1,250	2,12
635	Contractual Services - Management Fees Contractual Services - Water Testing	1,793	7.0
636	Contractual Services - Water Testing Contractual Services - Other		58
640	Rents	8,160	7,21
641	Rental of Building/Real Property	7 200	4.00
642		7,200	4,80
650	Rental of Equipment	0	
657	Transportation Expenses	0 7.513	
657.1	Insurance - General Liability Insurance - Health and Life	7,543	5,30
665		0	
670	Regulatory Commission Expense - Rate Bad Debt Expense	0	
675		0	
403	Miscellaneous Expense	0	10.00
408	Depreciation Expense (From Schedule AR4)	13,360	13,39
408.11	Taxes Other Than Income	0	
409	Property Taxes Income Taxes	6,102	5,76
427.1	Customer Security Deposit Interest	0 460	5
427.1		\$179,859	0103.55
	Total Operating Expenses	\$1/9,859	\$192,57
	Operating Income / (Loss)	\$13,333	(\$68,12
	Coperating Income / (Loss)	\$13,333	(300,12
	Other Income / (Expense)		
419	Interest and Dividend Income	\$0	\$
421	Non-Utility Income	0	Φ
426	Miscellaneous Non-Utility (Expense)	0	
427	Interest (Expense)	0	56
	Total Other Income / (Expense)	\$0	\$56
	(2.194.104)	40	φ30
	Net Income / (Loss)	\$13,333	(\$67,55

Appaloosa Water Company Annual Report Full time equivalent employees 12/31/24

Full time equivalent employees

	Direct Company	Allocated	Outside service	Total
President	1.0	1.0	0.0	2.0
Vice-president	1.0	1.0	0.0	2.0
Manager	1.0	1.0	0.0	2.0
Engineering Staff	0.0	0.0	0.0	0.0
System Operator(s)	1.0	0.0	1.0	2.0
Meter reader	1.0	0.0	1.0	2.0
Customer Service	1.0	1.0	0.0	2.0
Accounting	1.0	0.0	1.0	2.0
Business Office	1.0	1.0	0.0	2.0
Rates Department	1.0	0.0	0.0	1.0
Administrative Staff	0.0	1.0	0.0	1.0
Other	1.0	0.0	0.0	1.0
Total	10.0	6.0	3.0	19.0

Appaloosa Water Company Annual Report Supplemental Financial Data (Long-Term Debt) 12/31/24

	Supplemental	Financial Data (Long	-Term Debt)	
	Loan #1	Loan #2	Loan #3	Loan #4
Date Issued	11/6/2007	6/18/2021	none	none
Source of Loan	WIFA	WIFA	none	none
ACC Decision No.	71236	77848	none	none
Reason for Loan	Arsenic Plant	Repair/Replace Equipt		none
Dollar Amt. Issued	\$200,000	\$22,384	\$0	\$0
Amount Outstanding	\$61,129	\$18,544	\$0	\$0
Date of Maturity	11/1/2029			none
Interest Rate	3.68%			
Current Year Interest	\$11,211	\$300	\$0	\$0
Current Year Principal	\$614	\$960	\$0	\$0

Weter Deposit Balance at Test Year End:	\$6,400
Meter Deposits Refunded During the Test Year:	\$600

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.

1	2	10	1	10	

			Market Market Street,	Well and Wate	er Usage						
Name of the System:		APPALOOSA WA	TER COMPANY								
ADEQ Public Water Sys	tem Number:		AZ0413208				•				
ADWR PCC Number:			91-000680,0000								
Well registry 55# (55-			Casing Depth	Casing Diameter	Pump Motor	Year	Water level	Water level	Meter Size	How	
XXXXXX):	Pump Horsepower	Pump Yield (gpm)	(feet)	(inches)	Type **	Drilled	2014	2024	(inches)	measured:	Active
55-607204	15	200	450	16	submersible	1999	175	189		Estimated	Yes
55-607203	10	100	260	12	submersible	2004	175	189	6	Estimated	Yes
	0	0	0	0	0	0	0	0	0	N/A	N/A
	0	0	0	0	0	0	0	0	0	N/A	N/A
	0	0	0	0	0	0	0	0	0	N/A	N/A
	0	0	0	0	0	0	0	0	0	N/A	N/A
	0	0	0	0	0	0	0	0	0	N/A	N/A
	0	0	0	0	0	0	0	0	0	N/A	N/A
	0	0	0	0	0	0	0	0	0	N/A	N/A
	0	0	0	0	0	0	0	0	0	N/A	N/A
	0	0	0	0	0	0	0	0	0	N/A	N/A
	0	0	0	0	0	0	0	0	0	N/A	N/A
	0	0	0	0	0	0	0	0	0	N/A	N/A
	0	0	0	0	0	0	0	0	0	N/A	N/A
	0	0	0	0	0	0	0	0	0	N/A	N/A
	0	0	0	0	0	0	0	0	0	N/A	N/A

Name of system water delivered to:	APPALOOS	SA WATER COMPANY	
ADWR PCC Number:		91-000680.0000	
Source of water delivered to another system	NA		
Name of system water received from:	APPALOOS	SA WATER COMPANY	
ADVID DOC M L		101 000000 0000	

Name of system water received from:	APPALOOS	SA WATER COMPANY	
ADWR PCC Number:		91-000680.0000	
Source of water received	NA		
Well registry 55# (55-XXXXXX):	none		

Month	Water withdrawn (gallons)1	Water sold (gallons)2	Water delivered (sold) to other systems (gallons)3	Water received (purchased) from other systems (gallons)4	Estimated authorized use (gallons)5	Purchased Power Expense ⁶	Purchased Power (kWh) ⁷
January	510,635.00	508,578.00	0.00	0.00	0.00	\$485	2,526
February	521,895.00	518,756.00	0.00	0.00	0.00	538	2,888
March	988,524.00	982,632.00	0.00	0.00	0.00	502	2,606
April	1,987,569.00	1,982,548.00	0.00	0.00	0.00	575	2,967
May	2,456,987.00	2,436,983.00	0.00	0.00	0.00	833	4,847
June	2,923,568.00	2,919,984.00	0.00	0.00	0.00	1,204	7,562
July	2,754,814.00	2,721,489.00	0.00	0.00	0.00	1,269	7,930
August	2,065,487.00	2,059,810.00	0.00	0.00	0.00	1,152	7,150
September	1,815,458.00	1,811,511.00	0.00	0.00	0.00	1,139	7,099
October	1,645,960.00	1,631,258.00	0.00	0.00	0.00	1,249	7,252
November	1,698,871.00	1,674,510.00	0.00	0.00	0.00	902	5,285
December	615,893.00	612,589.00	0.00	0.00	0.00	612	2,889
Totals	19,985,661.00	19,860,648.00	0.00	0.00	0.00	\$10,460	61,001

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

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

Appaloosa Water Company Annual Report Water Utility Plant Description 12/31/24

	Water Utility Plant Description	
Name of the System:	APPALOOSA WATER COMPANY	
ADEQ Public Water System Number:	AZ0413208	
ADWR PCC Number:	91-000680.0000	

MAINS		
Sizes (inches)	Material	Length (feet)
2.00	PVC	3,589
4.00	PVC	1,65
6.00	PVC	22,933
8.00	PVC	5,395
NA	NA	, (
NA	NA	

SERVICE LINES				
Material	Percent of system	Year installed		
PVC	100%	1995		
NA	0%	0		
NA	0%	0		
NA	0%	0		
NA	0%	0		

TIND TI YYY	ID D I DIMO
FIRE HY	DRANTS
Type	Quantity
Standard *	26
Other	C

Size (inches)

5/8 X 3/4

NA

BOOSTER PUMPS		
Horsepower	GPM	Quantity
25	200	2
100	1,000	1
0	0	0
0	0	0

	STORAGE TANKS			
Capacity (gallons)	Material	Quantity	Year installed	
65,000	steel	1	1995	
3,500	pvc	1	2010	
0	0	0	0	
0	0	0	0	
0	0	0	0	
0	0	0	0	

PRESSURE/BLADDER TANKS			
Capacity (gallons)	Material	Quantity	Year installed
5,500	steel	1	1995
0	0	0	, 0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

CUSTOMER METERS

Quantity

188

48

0

0

0

0

0

0

0

0

0

0

0

0

0

0

236

Percent over

1,000,000 gallons 10 years old

50%

50%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

100%

Percent over

100%

100%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

100%

^{*} A standard fire hydrant has two 2.5 inch hose connection nozzles with 7.5 threads per inch, and one 4.5 inch pumper connection nozzle with 4 threads per inch.

Appaloosa Water Company Annual Report Water Utility Plant Description (Continued) 12/31/24

Water	Litility	Plant	Description	(Con	tinuad)
	CLARKEY	T ICHILL	Description	COIL	иниен

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

TREATMENT EQUIPMENT:	Arsenic treatment system, chlorinater and 5000 gallon wash tank
STRUCTURES:	60x40 slump block wall plant w/block wall surround and iron entrance gates. 20x10 slump block wall treatment plant. 65000 gallon steel water storage tank. 5500 gallon water pressure tank
OTHER:	misc hoses, fixtures, pipe, meters, ladders, chemicals

Appaloosa Water Company Annual Report Customer and Other Information 12/31/24

Customer and Other Information	
APPALOOSA WATER COMPANY	
AZ0413208	
91-000680.0000	
	APPALOOSA WATER COMPANY AZ0413208

Month		Number of Customers						
	Single-Family	Multi-Family	Commercial	Turf/Irrigation	Other Non- Residential			
January	236	0	0	0	- 0			
February	236	0	0	0	0			
March	236	0	0	0	0			
April	236	0	0	0	0			
May	236	0	0	0	0			
June	236	0	0	0	0			
July	236	0	0	0	0			
August	236	0	0	0	0			
September	236	0	0	0	0			
October	236	0	0	0	0			
November	236	0	0	0	0			
December	236	0	0	0	0			

If the system has fire hydrants, what is the fire flow requirements?	100 GPM for 1 hrs.
Does the system have chlorination treatment?	Yes
Does the Company have an ADWR Gallons Per Capita Per Day (GCPC If yes, provide the GPCPD amount: n/a	CPD) requirement? No
Is the Water Utility located in an ADWR Active Management Area (AM If yes, which AMA?	MA)? Yes Prescott AMA
Describe any plans and estimated completion dates for any enlargement	ss or improvements of this system.
none	

Appaloosa Water Company Annual Report Utility Shutoffs / Disconnects 12/31/24

Utility Shutoffs / Disconnects			
Name of the System:	APPALOOSA WATER COMPANY		
ADEQ Public Water Sy		AZ0413208	
ADWR PCC Number:		91-000680.0000	

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

Other (description):	n/a	+			
	1				
	4.0				

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.

Appaloosa Water Company Annual Report Property Taxes 12/31/24

Property Taxes		
Amount of actual property taxes paid during	g Calendar Year 2024 was	\$6,208
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.

Appaloosa Water Company Annual Report Verification and Certification (Taxes) 12/31/24

	Verification and Certification (Taxes)
Verification	tate of Arizona I, the undersigned of the (state name)
	County of (county name): Iame (owner or official) title: Joe Cordovana, Owner Company name: Appaloosa Water Company
	O SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATIO OMMISSION.
	OR THE YEAR ENDING: 12/31/24
	AS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID TILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND ORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS EPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE SFORMATION AND BELIEF.
Certification:	CERTIFY THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.
	CERTIFY THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL. signature of owner/official
	928-237-6128 telephone no.