#### ANNUAL REPORT

Of

Company Name:

Green Acres Water Company

4743 E. 30th Place

Mailing Address:

Yuma

AZ

85365

Docket No.:

W-02271A

For the Year Ended:

12/31/21

### **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: |4/21/2022

# ARIZONA CORPORATION COMMISSION WATER UTILITY ANNUAL REPORT Green Acres Water Company A Class E Utility

For the Calendar Year I	Ended: <u>12/31/21</u>			
D ' 4.11	4743 E 30TH PLACE			
Primary Address:			State: ARIZONA	Zip Code:   85365
City	YUMA		State: ARIZONA	Zip Code. [85365
Telephone Number:	928-341-9685			
relephone Number.	720-341-7063	_		
Date of Original Organi	zation of Utility:			
Date of Original Organi	zation of Chity.			
Person to whom corresp	ondence should be address	ed concer	ning this report:	
	DAWN SIMPSON		7	
Telephone No. :			-	
•	4743 E 30TH PLACE			
	YUMA	Τ	State: ARIZONA	Zip Code:   85365
	DAWN@SUNSTATEES.CO	OM		
Name:		-Ultra		
Telephone No. :		100		
Address:				
City:			State:	Zip Code:
Email:		11 8 50	V - 10 - 27 - 24 - 24 - 24 - 24 - 24 - 24 - 24	
Brand Lagrer				
Name:				
Telephone No.:		15.516		
Address:		- 767.5		
City:			State:	Zip Code:
Email:		1177		
		1000		
Name:				
Telephone No.:				
Address:		111111	THE STATE OF	
City:			State:	Zip Code:
Email:	Total States	Y Lane		
·				
West of Thirty		Y <sub>1</sub> E ···		
Name:		1 10113		
Telephone No.:				
Address:				
City:	A SHAMPARE E.		State:	Zip Code:
Email:	THE STATE OF THE S	MARKET	E WE WIT	
			7	
Ownership:	Proprietorship			
Counties Served:	Yuma			

# ARIZONA CORPORATION COMMISSION WATER UTILITY ANNUAL REPORT Green Acres Water Company

	Important changes during the year
N/A	For those companies not subject to the affiliated interest rules, has there been a change in ownership or direct control during t
	lyear?
	If yes, please provide specific details in the box below.
	NONE
	NOTE
Yes	Has the company been notified by any other regulatory authorities during the year, that they are out of compliance?
1 00	If yes, please provide specific details in the box below.
	ADEQ - NO SECONDARY STORAGE
	ADEQ - NO SECONDARI STORAGE
i	
1	

A	D 11		Plant in Service		7		<del></del>
Account	Description	Beginning Year	Current Year	Current Year	Adjusted Original	Accumulated	OCLD (OC less
No.		Original Cost	Additions	Retirements	Cost	Depreciation	AD)
301	Organization				\$0		
302	Franchises	2.240			0		
303	Land and Land Rights	9,940	0	0	9,940	0	9,94
304	Structures and Improvements	969	0	0	969	346	62
305	Collecting & Improving Reservoirs	III ELLI		The state of the	0	35 II III	
306	Lake, River, Canal Intakes				0		
307	Wells and Springs	31,949	. 0	0	31,949	30,204	1,74
308	Infiltration Galleries				0		
309	Supply Mains				0		
310	Power Generation Equipment	0	0	0	0	0	
311	Pumping Equipment	6,649	0	0	6,649	4,619	2,03
320	Water Treatment Equipment				0		
320.1	Water Treatment Plants		E UIK DATI		0		
320.2	Solution Chemical Feeders				0		
320.3	Point-of-Use Treatment Devices		Barrell Lines		0		
330	Distribution Reservoirs and Standpipes	TO THE PERSON OF			0		
330.1	Storage Tanks	0	0	0	0	0	
330.2	Pressure Tanks	3,059	0	0	3,059	502	2,55
331	Transmission and Distribution Mains	13,662	3,822	0	17,484	13,746	3,73
333	Services				0		
334	Meters and Meter Installations	5,846	0	0	5,846	4,674	1,17
335	Hydrants	I I E SV II E E TITI	TE STRIPE		0		
336	Backflow Prevention Devices	0	510	0	510	34	47
339	Other Plant and Misc. Equipment	3,611	0	0	3,611	2,467	1.14
340	Office Furniture and Equipment				0		.,
340.1	Computer & Software				0		
341	Transportation Equipment				0		
342	Stores Equipment		W - 1 1211		0		
343	Tools, Shop and Garage Equipment			-1 . 3 . 3 (1)	0		
344	Laboratory Equipment			State Section	0		-
345	Power Operated Equipment				0		
346	Communication Equipment	ELECTRICAL STREET	ALL STATES		0		
347	Miscellaneous Equipment				0		
348	Other Tangible Plant			- E	0		
310	Totals	\$75,685	\$4,332	\$0	\$80,017	\$56,592	\$23,42

Green Acres Water Company Annual Report Depreciation Expense for the Current Year (Water) 12/31/21

		P	reciation Expense						
Account No.	Description	Beginning Year Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Fully Depreciated/Non- depreciable Plant	Depreciable Plant	Depreciation Percentages	Depreciation Expense
301	Organization	\$0	\$0	\$0	\$0		\$0		\$(
302	Franchises	0	0	0	0	STATE OF THE	0		(
303	Land and Land Rights	9,940	0	0	9,940	9,940	0	0.00%	
304	Structures and Improvements	969	0	0	969	325	644	3.33%	21
305	Collecting & Improving Reservoirs	0	0 )	0_	0		0		
306	Lake, River, Canal Intakes	0	0	0	0		0		(
307	Wells and Springs	31,949	0	0	31,949	30,144	1,805	3.33%	60
308	Infiltration Galleries	0 ;	0	0	0	Barrier and All	0		0
309	Supply Mains	0	0	0	0		0		0
310	Power Generation Equipment	0	0	0	0		0		
311	Pumping Equipment	6,649	0	0	6,649	4,329	2,320	12.50%	290
320	Water Treatment Equipment	0	0	0	0	R= 1/ UX	0		
320.1	Water Treatment Plants	0	0	0	0		0		C
320.2	Solution Chemical Feeders	0	0	0	0	The I Lawrence	0		(
320.3	Point-of-Use Treatment Devices	0	0	0	0		0		C
330	Distribution Reservoirs and Standpipes	0	0	0	0		0		C
330.1	Storage Tanks	0	0	0	0		0		0
330.2	Pressure Tanks	3,059	0	0	3,059	367	2,692	5.00%	135
331	Transmission and Distribution Mains	13,662	3,822	0	17,484	13,662	3,822	2.00%	76
333	Services	0	0	0	0	0	0		C
334	Meters and Meter Installations	5,846	0	0	5,846	4,568	1,278	8.33%	106
335	Hydrants	0	0	0	0		0		0
336	Backflow Prevention Devices	0	510	0	510	0	510	6.67%	34
339	Other Plant and Misc. Equipment	3,611	0	0_	3,611	2,385	1,226	6.67%	82
340	Office Furniture and Equipment	0	0	0	0		0		C
340.1	Computer & Software	0	0	0	0		0		C
341	Transportation Equipment	0	0	0	0		0		C
342	Stores Equipment	0	0	0	0		0	20	C
343	Tools, Shop and Garage Equipment	0	0	0	0		0		C
344	Laboratory Equipment	0	0	0	0		0		0
345	Power Operated Equipment	0	0	0	0		0		0
346	Communication Equipment	0	0	0	0		0		0
347	Miscelianeous Equipment	0	0	0	0		0		0
348	Other Tangible Plant	0	0	0	0		0		0
	Subtotal	\$75,685	\$4,332	\$0	\$80,017	\$65,720	\$14,297		\$804

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	\$0
DEPRECIATION EXPENSE	\$804

Green Acres Water Company Annual Report Balance Sheet Assets 12/31/21

	Balance Sheet Assets		
	Assets	Balance at Beginning of Year (2021)	Balance at End of Year (2021)
Account No.	Current and Accrued Assets		
131	Cash	\$22,346	\$21,855
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	2,220	2,452
146	Notes Receivable from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	Total Current and Accrued Assets	\$24,566	\$24,307
Account No.	Fixed Assets		
101	Utility Plant in Service*	\$75,685	\$80,017
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation (enter as negative)*	(55,780)	(56,592)
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	Total Fixed Assets	\$19,905	\$23,425
	Total Assets	\$44,471	\$47,732

\*Note these items feed automatically from AR3 UPIS Page 4

Green Acres Water Company Annual Report Balance Sheet Liabilities and Owners Equity

	Liabilities	Balance at Beginning of Year (2021)	Balance at End of Year (2021)
Account No.	Current Liabilities		
231	Accounts Payable		
232	Notes Payable (Current Portion)		Traile III
234	Notes Payable to Associated Companies		
235	Customer Deposits	1,239	1,432
236	Accrued Taxes		
237	Accrued Interest		
242	Miscellaneous Current and Accrued Liabilities		
	Total Current Liabilities	\$1,239	\$1,432
	Long Term Debt		
224	Long Term Debt (Notes and Bonds)	\$0	\$0
	Deferred Credits		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction	MEST SELECTION	
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	Total Deferred Credits	\$0	\$0
	Total Liabilites	\$1,239	\$1,432
	Capital Accounts		
201	Common Stock Issued		
211	Other Paid-In Capital		
215	Retained Earnings	43,232	46,300
218	Proprietary Capital (Sole Props and Partnerships)		
	Total Capital	\$43,232	\$46,300
	Total Liabilities and Capital	\$44,471	\$47,732

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

	Calendar Year  Operating Revenue  Metered Water Revenue  Unmetered Water Revenue  Fire Protection Revenue  Guaranteed Revenues (Surcharges)  Miscellaneous Service Revenues	Current Year 01/01/2021 - 12/31/2021 \$26,587	Last Year 01/01/2020 - 12/3 I/2026 \$29,09
460 462 469 471 474	Metered Water Revenue Unmetered Water Revenue Fire Protection Revenue Guaranteed Revenues (Surcharges)		
460 462 469 471 474	Metered Water Revenue Unmetered Water Revenue Fire Protection Revenue Guaranteed Revenues (Surcharges)	\$26,587	\$29.09
460 462 469 471 474	Unmetered Water Revenue Fire Protection Revenue Guaranteed Revenues (Surcharges)	\$26,587	\$29,09
462 469 471 474	Fire Protection Revenue Guaranteed Revenues (Surcharges)		
469 471 474	Guaranteed Revenues (Surcharges)		
471 474			
474	Micaellaneous Service Devenues		
		107	47
	Other Water Revenue		
	Total Revenues	\$26,694	\$29,57
	0		
	Operating Expenses		
	Salaries and Wages		
	Employee Pensions and Benefits		
	Purchased Water	4.744	
	Purchased Power	4,744	2,46
	Chemicals	7.5.7	
	Materials and Supplies	757	
	Repairs and Maintenance	2,210	2,37
	Office Supplies and Expense	869	
	Contractual Services	5_5	
	Contractual Services - Engineering		
	Contractual Services - Accounting	1,000	1,00
	Contractual Services - Legal		
	Contractual Services - Management Fees	5,670	5,67
	Contractual Services - Water Testing	1,425	1,17
	Contractual Services - Other	3,150	2,88
640	Rents		
	Rental of Building/Real Property		
642	Rental of Equipment	215	
	Transportation Expenses	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
657	Insurance - General Liability		
657.1	Insurance - Health and Life		
665	Regulatory Commission Expense - Rate		
670	Bad Debt Expense		
675	Miscellaneous Expense	1,534	72
403	Depreciation Expense (From Schedule AR4)	804	76
408	Taxes Other Than Income		
408.11	Property Taxes	1,711	543
409	Income Taxes		
427.1	Customer Security Deposit Interest		
]	Total Operating Expenses	\$24,089	\$17,598
	Operating Income / (Loss)	\$2,605	\$11,975
	Other Income / (Expense)		
	Interest and Dividend Income		
	Non-Utility Income		
	Miscellaneous Non-Utility (Expense)	UNA EL S ERA	
	Interest (Expense)		
	Total Other Income / (Expense)	\$0	\$0
1,	Net Income / (Loss)	\$2,605	\$11,975

Green Acres Water Company Annual Report Full time equivalent employees 12/31/21

## Full time equivalent employees

	Direct Company	Allocated	Outside service	Total
President				0.0
Vice-president				0.0
Manager			2.2	2.2
Engineering Staff			0.0	0.0
System Operator(s)			4.2	4.2
Meter reader			3.2	3.2
Customer Service			2.2	2.2
Accounting			2.2	2.2
Business Office	And I			0.0
Rates Department				0.0
Administrative Staff				0.0
Other				0.0
Total	0.0	0.0	14.0	14.0

Green Acres Water Company Annual Report Supplemental Financial Data (Long-Term Debt) 12/31/21

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

Meter Deposit Balance at Test Year End:	
Meter Deposits Refunded During the Test Year:	

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.

Green Acres Water Company Annual Report Well and Water Usage 12/31/21

				Well and Wat	er Usage						
Name of the System:		GREEN ACRES V	VATER CO								
ADEQ Public Water Syst	em Number:		AZ0414065				-				
ADWR PCC Number:			91-000721.0000								
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	2011	2021	(inches)	measured:	Active
55-508614 (WEST)	7.5	150	100	8	SUB	1984			3		1
55-524336 (EAST)	7.5	75	138	8	SUB	1978			_ 3		Y
55-613266 (INACTIVE)	7.5	75	103	8		1978					N/
					- 48 0-11- 8	(h					_
						West Line					
							_ = P(				
- 11 7 7 - 1							100/200				
										4.7	
		!									
										-	
										-	

Name of system water delivered to:	
ADWR PCC Number:	
Source of water delivered to another system	
Name of system water received from:	
Name of system water received from: ADWR PCC Number:	

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 <sup>6</sup>	Purchased Power (kWh) <sup>7</sup>
January	421,000.00	401,740.00					
February	294,200.00	267,620.00					
March	327,500.00	304,160.00	3				
April	613,600.00	517,116.00					
May	461,900.00	465,507.00	IT - I-I				
June	837,400.00	776,598.00	TEL STREET				
July	748,600.00	692,689.00			STEEL STEEL		
August	626,700.00	569,700.00					
September	801,200.00	550,778.00		- 10 5-10			
October	430,700.00	409,290.00	W		ALLA4,: =		
November	443,500.00	406,540.00					
December	404,900.00	363,290.00					
Totals	6,411,200.00	5,725,028.00	0.00	0.00	0.00	\$0	0

If applicable, in the space below please provid	a a description for all un-	netered water us	e along with amounts:		
in appricable, in the space below prease provide	e a description for an air i	dictered water us	c mong was 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.

Green Acres Water Company Annual Report Water Utility Plant Description 12/31/21

	Water Utility Plant Description	
Name of the System:	GREEN ACRES WATER CO	
ADEQ Public Water System Number:	AZ0414065	
ADWR PCC Number:	91-000721,0000	

MAINS		
Sizes (inches)	Material	Length (feet)

SERVI	CE LINES	
Material	Percent of system	Year installed
	III III III III Xeled	

	CUSTON	IER METERS	
		Percent over	Percent over
Size (inches)	Quantity	1,000,000 gallons	10 years old
5/8 X 3/4	56		
	- 1		
	18		
17-			
_			

	BOOSTER PUMPS	
Horsepower	GPM	Quantity
R.L.		

	STORAGE T	TANKS		
				Year
Capacity (gallons)	Material		Quantity	installed
10,000		METAL	OFFLINE	
802				

FIRE HY	DRANTS
Туре	Quantity
Standard *	2
Other	4

	PRESSURE/BI	LADDER TANKS	5
Capacity			
(gallons)	Material	Quantity	Year installed
5,000	METAL	1 (WEST)	
85	METAL	1	

Green Acres Water Company Annual Report Water Utility Plant Description (Continued) 12/31/21

	Water Utility Plant Description (Continued)
For the followin	g three items, list the utility owned assets in each category for each system.
TREATMENT EQUIPMENT:	
STRUCTURES:	
OTHER:	
	ation used to determine the value of one water equivalent residential connection (ERC).  Illowing methods:  If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by If no historical flow data are available, use:  ERC = ( Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day )
ERC Method used:	

Green Acres Water Company Annual Report Customer and Other Information 12/31/21

Customer and Other Information						
Name of the System:	GREEN ACRES	WATER CO				
ADEQ Public Water System Number:		AZ0414065				
ADWR PCC Number:		91-000721.0000				

Number of Customers

Month	Single-Family	Multi-Family	Commercial	Turf/Irrigation	Other Non- Residential	
January	41	With-1 unitry	Commercial	Turringacion	Residential	
February	40					
March	40					
April	40					
May	40					
June	40					
July	40					
August	40					
September	40					
October	41					
November	41					
December	41					
•	have chlorination treat my have an ADWR Ga		Dor Day (CCDCDI	No	No	
	ne GPCPD amount:	nons rei Capita	Day (GCFCFI	) requirement:	No	
Is the Water Util If yes, which AN	lity located in an ADW MA?	R Active Manag	ement Area (AMA	Λ)?	No	
What is the prese	ent system connection	capacity (in ERC	s *) using existing	; lines?		
What is the futur	re system connection ca	apacity (in ERCs	*) upon service ar	rea buildout?		
Describe any pla	ans and estimated comp	letion dates for a	ny enlargements o	or improvements of	this system.	

 $<sup>\</sup>boldsymbol{*}$  an ERC is based on the calculation on the bottom of AR9 page 12.

Green Acres Water Company Annual Report Utility Shutoffs / Disconnects 12/31/21

Utility Shutoffs / Disconnects							
Name of the System:	GREEN ACRES WATER CO						
ADEQ Public Water Sy	stem Number:	AZ0414065					
ADWR PCC Number:		91-000721.0000					

		Termination with	
Month	Termination without	Notice R14-2-	
	Notice R14-2-410.B	410.C	Other
January			
February			
March			
April			
May			2
June			
July		1	
August			
September	_ 1		
October			
November			56-5-6
December			
Total	1	1	0

Other (description):			
,			

**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.

Green Acres Water Company Annual Report Property Taxes 12/31/21

Property Taxes						
Amount of actual property taxes paid during Calendar Year 2021 was \$1,711						
If no property taxes paid, explain why.						

**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.

Green Acres Water Company Annual Report Verification and Sworn Statement (Taxes) 12/31/21

			Verification	and Sworn Statem	ent (Taxes)			r
Verification	State of	ARIZONA (state	e name)	I, the undersigned				
	County of (cour Name (owner o Company name	r official) title	: Green Acres Wa	Yuma DAWN SIMPSO	N, INTERIM M.	ANAGER		
	DO SAY THAT		JAL UTILITY P	ROPERTY TAX AN	ND SALES TAX	REPORT TO TH	E ARIZONA CORP	ORATION
	FOR THE YEA	AR ENDING:		12/31/2	1			
	UTILITY; THA	AT I HAVE CA ATEMENT OF ESPECT TO E	AREFULLY EXA F BUSINESS AN CACH AND EVE	CTION, FROM THE AMINED THE SAM ND AFFAIRS OF SA ERY MATTER AND	IE, AND DECL AID UTILITY FO	ARE THE SAME TO THE PERIOD	ГО ВЕ А COMPLE COVERED BY TH	TE AND IS
Sworn Statement:				TAXES FOR SAID				
	5 5 2 2	2 P 2: 02			S.	ture of owner/offic	<b>~</b>	
	The state of the s	Acceptants  Agencies  Agen	SUBSCRIBED . IN AND FOR T	AND SWORN TO E	BEFORE ME A	telephone no.	\\ \lambda uma \\ \( \text{(county na} \)	
			THIS	9		_DAY OF	100	039
			MY COMMISS	ION EXPIRES		9 15 a	<del>)</del> }	
		OF STATE OF	Notary F Yur Commis	PINA L LEEPER Public - Arizona na County sion # 551882 **** spires Sep 15, 2022		(signature of n	L Roe per otary public)	

Green Acres Water Company Annual Report Verification and Sworn Statement 12/31/21

		W.Y. 0.00			
Verification:		Verifica	tion and Sworn Statemen	ıt	
vermeation.	State of ARIZ		I, the undersigned of the Yuma DAWN SIMPSON, IN		
	DO SAY THAT THIS ANNU CORPORATION COMMISSI		PROPERTY TAX AND S.	ALES TAX REPORT TO TH	IE ARIZONA
	FOR THE YEAR ENDING:	12/31/2	21		
	HAS BEEN PREPARED UND UTILITY; THAT I HAVE CA AND CORRECT STATEMEN REPORT IN RESPECT TO EA KNOWLEDGE, INFORMATI	REFULLY EX NT OF BUSINE ACH AND EV	AMINED THE SAME, A ESS AND AFFAIRS OF S ERY MATTER AND THI	ND DECLARE THE SAME AID UTILITY FOR THE PE	TO BE A COMPLETE RIOD COVERED BY THIS
	IN ACCORDANCE WITH TH STATUTES, IT IS HEREIN R FROM ARIZONA INTRASTA	EPORTED TH	AT THE GROSS OPERA	TING REVENUE OF SAID	UTILITY DERIVED
	2 P 2: 02		Arizona Intrastate Gros (The amount in the box solution of the box solution)	\$0 in sales taxes	mon
9	CTT ITEM 2022 INW CO.S.		———ED AND SWORN TO BEF	928-341-9 telephone FORE ME A NOTARY PUB	685 no.
		THIS	9		ounty name) May 2022
		MY COMMI	SSION EXPIRES	(date)	(month) and (year)
		Notary Pub Yuma ( Commission	A L LEEPER lic - Arizana County n # 551882 res Sep 15, 2022	Christing L. (signature of nota	Resper
					D 10

Green Acres Water Company Annual Report Verification and Sworn Statement (Residential Revenue) 12/31/21

12/31/21
Verification and Sworn Statement (Residential Revenue)
Verification:
State of ARIZONA I, the undersigned of the
(state name)
County of (county name): Yuma
Name (owner or official) title: DAWN SIMPSON, INTERIM MANAGER
Company name: Green Acres Water Company
DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA
CORPORATION COMMISSION.
FOR THE YEAR ENDING: 12/31/21
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 B
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.
FORTH, TO THE BEST OF WIT KNOWLEDGE, INTOKMATION AND BEELET.
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:
RESIDENTIAL COSTOMERS DORING THE CALENDAR TEAR WILL.
Arizona Intrastate Gross Operating Revenues Only (\$)
\$26,694   (The amount in the box above includes
\$0 in sales taxes
billed or collected)
signature of owner/official
Signature of Switch stricts
928-341-9685
telephone no.
SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC
IN AND FOR THE COUNTY
(county name)
TIME 9 DAY OF MALL 2023
THIS DAY OF May do do (month) and (year)
(monin) and (com)
MY COMMISSION EXPIRES 91522
(date)
$\Lambda$ .
CHRISTINA L LEEPER ( ) A DIMO & TO DO O
Notary Public - Arizona Yuma County (signature of notary public)
Commission # 551882  My Comm. Expires Sep 15, 2022

Green Acres Water Company Annual Report for Income Tax Statement of Certification 12/31/21

		for	Income Tax	Statement of Certif	ication			
Verification:				_				
	State of	ARIZO	ONA	I, the undersigned of	of the			
	•	(state n	ame)					
		·	•					
	County of (cour	ntv name):		Yuma				
	Name (owner o			DAWN SIMPSON,	INTERIM MA	NAGER		
	Company name	,	Green Acres	Water Company	, IIII DIGINI IVIZI	TWIGET		
	Company name	·•	Green riere.	s water company				
	FOR THE YE	AR ENDING:	12/31/21					
Sworn Statement:				· · ·				
	IN ACCORDA	NCE WITH TH	IE REQUIRE	EMENTS OF DECIS	ION NO. 77084	, BECAUSE	THE UTILITY	,
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	Annual An						unty name)	
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		State p.	THIS	9		DAY OF	May 2	022
							(month) and	(year)
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		4	5			(date)		
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	\$ \frac{1}{2} \tag{100}	Notary Pub	lic - Arizona	( 'h	anticur	K- Kes	Der.	
		Commission Commission	County n # 551882		(signature of	notary public	c)	
	रेवरा	My Comm. Expi	res Sep 15, 2022	•				