#### ANNUAL REPORT

Of

Company Name:

Starlight Water Company, Inc.

PO Box 85160

Mailing Address:

Tucson

AZ

85754

Docket No.:

W-02848A

For the Year Ended:

12/31/18

RECEIVED

APR 15 2019

ARIZONA CURP COMMISSION UTILITIES DIVISION - DIRECTOR'S OFFICE

### WATER UTILITY

To

Arizona Corporation Commission

#### Due on April 15th

Application Type:

**Original Filing** 

Application Date:

4/15/2019

4-23-19

# ARIZONA CORPORATION COMMISSION WATER UTILITIY ANNUAL REPORT Starlight Water Company, Inc.

Starlight Water Company, Inc.
A Class D Utility

1. For the Calendar Yea	r Ended: <u>12/31/18</u>				
2. Address:	PO Box 85160				<u>.                                    </u>
City:	Tucson	State:	Arizona	Zip Code:	85754
3. Telephone Number:	520-623-5172				
4. Date of Original Orga	anization of Utility:	1/9/1995			
5. Person to whom corre	espondence should be addres	sed concerning	this report:		
Name:	Bonnie O'Connor				
Telephone No.:	520-623-5172	<del></del>			
Address:	PO Box 85160			·	
City:	Tucson	State:	Arizona	Zip Code:	85754
Email:	info@southwesternutility.com			<del></del>	
6. On-Site Manager:					
Name:	Lee Thompson				
Telephone No.:	928-978-9925				
Address:	HC 31 Box 886			<del>-</del> ·	
City:	Happy Jack	State:	Arizona	Zip Code:	86024
Email:	info@southwesternutility.com				
7. Ownership:	"C" Corporation				
8. Counties Served:	Coconino				D 2

Page 2

		Utility	Plant in Service	(Water)			
Account	Description	Beginning Year	Current Year	Current Year	Adjusted Original	Accumulated	OCLD (OC less
No.		Original Cost	Additions	Retirements	Cost	Depreciation	AD)
301	Organization	\$2,000	\$0	\$0	\$2,000		\$2,00
302	Franchises				0		
303	Land and Land Rights	14,000			14,000		14,00
304	Structures and Improvements	285,995	3,100		289,095	177,387	111,70
305	Collecting & Improving Reservoirs				0		
306	Lake, River, Canal Intakes				0		
307	Wells and Springs	326,880	23,500		350,380	178,045	172,33
308	Infiltration Galleries				0		
309	Supply Mains	2,430			2,430	97	2,33
310	Power Generation Equipment				0	4 1 10 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
311	Pumping Equipment	440,911	13,381		454,292	429,349	24,94
320	Water Treatment Equipment		SALLY STREET		0		
320.1	Water Treatment Plants			Carle Control	0		
320.2	Solution Chemical Feeders				0		
320.3	Point-of-Use Treatment Devices				0		
330	Distribution Reservoirs and Standpipes	503,314			503,314	214,968	288,34
330.1	Storage Tanks				0		200,01
330.2	Pressure Tanks				0	100 S V 100 S V	
331	Transmission and Distribution Mains	2,124,248			2,124,248	924,579	1,199,66
333	Services	195,056			195,056	119,241	75,81
334	Meters and Meter Installations	54,302			54,302	47,935	6,36
335	Hydrants	336,350			336,350	158,311	178,03
336	Backflow Prevention Devices	Control of the State of the Sta		THE REPORT OF	0		170,00
339	Other Plant and Misc. Equipment	4			0		
340	Office Furniture and Equipment	2,152			2,152	2,152	
340.1	Computer & Software				0	-,.02	
341	Transportation Equipment	25,813			25,813	25,813	
342	Stores Equipment	C.+ 31 - 81 (81)			0	20,010	
343	Tools, Shop and Garage Equipment	12,328			12,328	8,519	3,80
344	Laboratory Equipment	100 TO 100 T			0	0,517	5,00
345	Power Operated Equipment				0		
346	Communication Equipment				0		
347	Miscellaneous Equipment				0		
348	Other Tangible Plant	261			261	131	13
	Totals	\$4,326,040	\$39,981	\$0	\$4,366,021	\$2,286,527	\$2,079,49

Starlight Water Company, Inc. Annual Report Depreciation Expense for the Current Year (Water) 12/31/18

		Depreciatio	n Expense for th	e Current Year	(Water)			
Account No.	Description	Beginning Year	Current Year	Current Year	Adjusted	Fully	Depreciation	Depreciation
		Original Cost	Additions	Retirements	Original Cost	Depreciated/Non- depreciable Plant	Percentages	Expense
301	Organization	\$2,000	\$0	\$0	\$2,000	\$2,000	0.00%	\$0
302	Franchises	0	0	. 0	0		0.00%	0
303	Land and Land Rights	14,000		0	14,000	14,000	0.00%	0
304	Structures and Improvements	285,995	3,100	0	289,095		3.33%	9,627
305	Collecting & Improving Reservoirs	0	0	0	0			0
306	Lake, River, Canal Intakes	0	0	0	0			0
307	Wells and Springs	326,880	23,500	0	350,380		3.33%	11,668
308	Infiltration Galleries	0	0	0	0			0
309	Supply Mains	2,430	0	0	2,430		2.00%	49
310	Power Generation Equipment	0	0	0	0			0
311	Pumping Equipment	440,911	13,381	0	454,292	393,655	12.50%	6,743
320	Water Treatment Equipment	0	0	0	0			9,1.12
320.1	Water Treatment Plants	0	0	0	0			0
320.2	Solution Chemical Feeders	0	0	0	0			0
320.3	Point-of-Use Treatment Devices	0	0	0	0			0
330	Distribution Reservoirs and Standpipes	503,314	0	0	503,314		2.22%	11,173
330.1	Storage Tanks	0	0	0	0			0
330.2	Pressure Tanks	0	0	0	0			0
331	Transmission and Distribution Mains	2,124,248	0	0	2,124,248		2.00%	42,485
333	Services	195,056	0	0	195,056		3.33%	6,495
334	Meters and Meter Installations	54,302	0	0	54,302	36,100	8.33%	1,515
335	Hydrants	336,350	0	0	336,350	50,100	2.00%	6,727
336	Backflow Prevention Devices	0	0	0	0		2.0070	0,727
339	Other Plant and Misc. Equipment	0	0	0	0	- 0		0
340	Office Furniture and Equipment	2,152	0	. 0	2,152	2,152	6.67%	0
340.1	Computer & Software	0	0	0	0		20.00%	0
341	Transportation Equipment	25,813	0	0	25,813	25,813	20,00%	0
342	Stores Equipment	0	0	0	0	20,015	20.0070	0
343	Tools, Shop and Garage Equipment	12,328	0	0	12,328		5.00%	516
344	Laboratory Equipment	0	0	0	0		3.3070	0
345	Power Operated Equipment	0	0	0	0			0
346	Communication Equipment	0	0	ő	0			0
347	Miscellaneous Equipment	0	0	0	0			0
348	Other Tangible Plant	261	0	0	261		2,50%	6
-	Subtotal	\$4,326,040	\$39,981	\$0	\$4,366,021	\$473,720	2,3070	\$97,005

Contribution(s) in Aid of Construction (Gross) \$841,278 Less: Non Amortizable Contribution(s) 0 Fully Amortized Contribution(s) 0 Amortizable Contribution(s) \$841,278 Times: Proposed Amortization Rate 2.50% Amortization of CIAC \$21,032

> Less: Amortization of CIAC \$21,032 \$75,973 DEPRECIATION EXPENSE

Starlight Water Company, Inc. Annual Report Balance Sheet Assets 12/31/18

	Balance Sheet Assets		
	Assets	Balance at Beginning of Year (2018)	Balance at End of Year (2018)
Account No.	Current and Accrued Assets		
131	Cash	\$74,646	\$110,165
134	Working Funds	0	0
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	(6,955)	(1,761)
146	Notes Receivable from Associated Companies	0	0
151	Plant Material and Supplies	410	410
162	Prepayments	0	0
174	Miscellaneous Current and Accrued Assets	0	0
	Total Current and Accrued Assets	\$68,101	\$108,814
Account No.	Fixed Assets		
101	Utility Plant in Service*	\$4,326,040	\$4,366,021
103	Property Held for Future Use	7,687	7,687
105	Construction Work in Progress	0	0
108	Accumulated Depreciation (enter as negative)*	(2,189,521)	(2,286,527)
121	Non-Utility Property	0	0
122	Accumulated Depreciation - Non Utility	0	0
	Total Fixed Assets	\$2,144,206	\$2,087,181
	Total Assets	\$2,212,307	\$2,195,995

**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 AR3 UPIS Page 3

	Balance Sheet Liabilities and Ov	wners Equity	
	Liabilities	Balance at Beginning of Year (2018)	Balance at End of Year (2018)
Account No.	Current Liabilities		
231	Accounts Payable	\$4,165	\$9,305
232	Notes Payable (Current Portion)	0	0
234	Notes Payable to Associated Companies	0	0
235	Customer Deposits	27,074	1
236	Accrued Taxes	3,977	1,880
237	Accrued Interest	0	0
242	Miscellaneous Current and Accrued Liabilities	0	95
	Total Current Liabilities	\$35,216	\$11,281
,-	Long Term Debt		
224	Long Term Debt (Notes and Bonds)	\$0	\$0
	Deferred Credits		
251	Unamortized Premium on Debt	\$0	\$0
252	Advances in Aid of Construction	1,808,188	1,831,998
255	Accumulated Deferred Investment Tax Credits	0	0
271	Contributions in Aid of Construction	841,278	841,278
272	Less: Amortization of Contributions	(613,348)	(634,380)
281	Accumulated Deferred Income Tax	0	0
	Total Deferred Credits	\$2,036,118	\$2,038,896
	Total Liabilites	\$2,071,334	\$2,050,177
	Capital Accounts		<u> </u>
201	Common Stock Issued	\$612,625	\$612,625
211	Other Paid-In Capital	0	0
215	Retained Earnings	(471,652)	(466,807)
	Proprietary Capital (Sole Props and Partnerships)	0	0
	Total Capital	\$140,973	\$145,818
	Total Liabilities and Capital	\$2,212,307	\$2,195,995

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

	Water Comparative		
Account No.	Calendar Year	Current Year	Last Year
		01/01/2018 - 12/31/2018	01/01/2017 - 12/31/2017
	Operating Revenue		
461	Metered Water Revenue	\$345,257	\$326,246
460	Unmetered Water Revenue		
462	Fire Protection Revenue		
469	Guaranteed Revenues (Surcharges)		
471	Miscellaneous Service Revenues		
474	Other Water Revenue	5,493	
	Total Revenues	\$350,750	\$326,246
	Operating Expenses		
601	Salaries and Wages	\$113,899	\$101,484
	Employee Pensions and Benefits	5,414	
	Purchased Water		
615	Purchased Power	22,088	23,258
618	Chemicals		
620	Materials and Supplies	(2,439)	
620.1	Repairs and Maintenance	17,293	20,284
620.2	Office Supplies and Expense	8,012	11,530
630_	Contractual Services		32,317
	Contractual Services -Engineering		
632	Contractual Services - Accounting	4,653	
	Contractual Services - Legal	7,396	,
634	Contractual Services - Management Fees	24,302	
635	Contractual Services - Water Testing	2,761	4,683
636	Contractual Services - Other	10,582	
	Rents		
	Rental of Building/Real Property		
	Rental of Equipment		
650	Transportation Expenses	10,858	8,217
	Insurance - General Liability	7,176	6,979
	Insurance - Health and Life	19,390	39,075
665	Regulatory Commission Expense - Rate		<del>-</del> -
	Bad Debt Expense		
675	Miscellaneous Expense	80	1,930
403	Depreciation Expense (From Schedule AR4)	75,973	81,000
408	Taxes Other Than Income	10,166	10,010
	Property Taxes	8,302	8,330
409	Income Taxes	0	50
427.1	Customer Security Deposit Interest	0	0
	Total Operating Expenses	\$345,906	\$349,147
-	Operating Income / (Loss)	\$4,844	(\$22,901
	Other Income / (Expense)		
	Interest and Dividend Income	\$0	\$0
	Non-Utility Income	0	4,205
	Miscellaneous Non-Utility (Expense)	0	1,200
	Interest (Expense)	- 0	
	Total Other Income / (Expense)	\$0	\$4,205
	Capense)	φυ	94,203
	Net Income / (Loss)	\$4,844	(\$18,696

Starlight Water Company, Inc. Annual Report Full time equivalent employees 12/31/18

## Full time equivalent employees

	Direct Company	Outside service	Total
President			0.0
Vice-president			0.0
Manager			0.0
Engineering Staff		difficult to	########
System Operator(s)	1.0	determine	########
Meter reader		without	########
Customer Service	0.5	significant	########
Accounting		analysis	########
Business Office			0.0
Rates Department			0.0
Administrative Staff			0.0
Other	0.5		0.5
Total	2.0	0.0	########

**Instructions:** Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report. A full-time employee is based on 2080 total hours per year. Please calculate partial employees using 2080 hours.

Starlight Water Company, Inc. Annual Report Supplemental Financial Data (Long-Term Debt) 12/31/18

Supplemental Financial Data (Long-Term Debt)							
	Loan #1	Loan #2	Loan #3	Loan #4			
Date Issued	No loans						
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:	\$32,555

Meter Deposits Refunded During the Test Year:	\$3,068
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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.

Starlight Water Company, Inc. Annual Report Well and Water Usage 12/31/18

_			We	ll and Water Usage			-		
Name of the System:		STARLIGHT WAT							
ADEQ Public Water Sy	stem Number:		AZ0403063	*****					
ADWR PCC Number:			91-000102.0000						
Well registry 55# (55-			Casing Depth	Casing Diameter	Pump Motor	-	Meter Size	How	
XXXXXX):	Pump Horsepower	Pump Yield (gpm)	(feet)	(inches)	Type **	Year Drilled	(inches)	measured:	Active
55-501667	40	160	655	10	Submersible	1988		Metered	Yes
55-553632		25	800	6	Submersible	1996		Metered	Yes
55-565147	40	175	810	8	Submersible	1998		Metered	Yes
55-565148	40	250	780	- 8	Submersible	1998	3	Metered	Yes
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Name of system water d	elivered to:								
ADWR PCC Number:									
Source of water delivere	d to another system								
Name of system water re	eceived from:								
ADWR PCC Number:									
Source of water received									
Well registry 55# (55-X	XXXXX);								

			Water delivered	Water received (purchased) from	Estimated		
	Water withdrawn	Water sold (acre	(sold) to other	other systems (acre	authorized use	Purchased Power	Purchased
Month	(acre ft)	ft) <sup>2</sup>	systems (acre ft)3	ft) <sup>4</sup>	(acre fl) <sup>5</sup>	Expense <sup>6</sup>	Power (kWh)7
January	3	2	. 0	0		\$1,753	7,767
February	3	1	0	0		1,685	7,468
March	3	2	0	0		2,055	9,104
April	3	1	0	0		1,875	11,009
May	estim	ated due to weather	0			1,839	9,400
June	12	9		0		2,091	12,073
July	6	. 6	0	0		2,271	13,905
August	8	5	0	0		1,923	10,508
September	6	4	. 0	0		1,593	7,695
October	estim	ated due to weather	0	0		1,716	8,702
November	7	5	0	0		1,463	6,412
December	6	2	0	0		1,824	10,520
Totals	56	38	0	0	0	\$22,088	114,563

The surpose of the state of the	
If applicable, in the space below please provide a description for all un-metered water use along with amounts:	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

1 Water withdrawn - Total acre feet of water withdrawn from pumped sources.

1 Water withdrawn - 10tal acre feet from customer meters, and other sales such as construction water.
2 Water sold - Total acre feet from customer meters, and other sales such as construction water.
3 Water delivered (sold) to other systems - Total acre feet of water delivered to other systems.
4 Water received (purchased) from other systems - Total acre feet of water purchased/received from other systems.
5 Estimated authorized use - Total estimated acre feet from authorized metered or unmetered use. Authorized uses such as flushing (mains, services and hydrants) draining/cleaning tanks,

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.

Decess, construction, fire fighting, etc. Non-authorized use free real losses) are serviced in mentered use. Authorized use uses such as maning (mains, services and my 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.

Starlight Water Company, Inc. Annual Report Water Utility Plant Description 12/31/18

Water Utility Plant Description				
Name of the System:	STARLIGHT WAT	ER COMPANY		
ADEQ Public Water System Number:		AZ0403063	,	
ADWR PCC Number:		91-000102.0000		

	MAINS			
Sizes (inches)	Material	Length (feet)		
2.00	PVC	3,584		
4.00	PVC	3,836		
6.00	PVC	162,698		
8.00	PVC	9,569		
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CUSTOMER METERS
Size (inches) Quantity

SERVICE LINES			
Material	Percent of system		
	ı		
•			

BOOSTER PUMPS				
Horsepower	GPM	Quantity		
2.5	50	2		
5	40	3		
7.5	150	_1		
15	300	2		
25	500	4		
30	600	2		

FIRE HYDRANTS			
Type Quantity			
Standard *	261		
Other	0		

STORAGE TANKS			
Capacity (gallons)	Material	Quantity	
210,000	Steel	1 .	
100,000	Steel	1	
300,000	Steel	1	
500,000	Steel	1	

PRESSURE/BLADDER TANKS			
Capacity (gallons)	Material	Quantity	
50	Steel	1	
2,500	Steel	1	
10,000	Steel	2	
	]		

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.

<sup>\*</sup> 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.

Starlight Water Company, Inc. Annual Report Water Utility Plant Description (Continued) 12/31/18

	Water Utility Plant Description (Continued)			
For the following	For the following three items, list the utility owned assets in each category for each system.			
TREATMENT EQUIPMENT:	N/A			
STRUCTURES:	4 well buildings, fencing and 4 pressure stations			
	N/A			
OTHER:				

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.

Starlight Water Company, Inc. Annual Report Customer and Other Information 12/31/18

Customer and Other Information				
	STARLIGHT WA	TER COMPANY		
ADEQ Public Water System Number:		AZ0403063		
ADWR PCC Number:		91-000102.0000		

	Number of Customers				
Month	Single-Family	Multi-Family	Commercial	Turf/Irrigation	Other Non- Residential
January	685	0	4	0	0
February	683	0	4	0	1
March	685	0	4	0	0
April	686	0	4	0	0
May	686	0	4	0	0
June	689	0	4	0	1
July	690	0	4	0	0
August	694	0	4	0	0
September	694	0	4	0	0
October	696	0	4	0	0
November	697	0	5	0	1
December	700	0	4	0	0

If the system has fire hydrants, what is the fire flow requirements?	500 GPM for 2 hrs.
Does the system have chlorination treatment?	No
Does the Company have an ADWR Gallons Per Capita Per Day (GCPCP If yes, provide the GPCPD amount:	PD) requirement? No
ls the Water Utility located in an ADWR Active Management Area (AM. If yes, which AMA?	A)? No NA

**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.

Starlight Water Company, Inc. Annual Report Property Taxes 12/31/18

Property Taxes				
Amount of actual property taxes paid during Calendar Year 2018 was	\$8,316			
70				
If no property taxes paid, explain why.				
N/A				
<u></u>	**************************************			

Starlight Water Company, Inc. Annual Report Verification and Sworn Statement (Taxes) 12/31/18

			Verification a	ind Sworn Statement (	(Taxes)		
Verification:	State of	Arizona (state	name)	I, the undersigned of the	he		RECEIVED APR 15 2019
	County of (co Name (owner Company nam	or official) title:	Starlight Water C	Pima Bonnie O'Connor ompany, Inc.			APR 15 2019  RIZONA CORP COMMISSION S DIVISION - DIRECTOR'S OFFICE
		AT THIS ANNUA ION COMMISSION		OPERTY TAX AND S	SALES TAX REI	PORT TO THE	ARIZONA
	FOR THE YE	EAR ENDING:		12/31/18			*
	UTILITY; THE CORRECT S REPORT IN	IAT I HAVE CAI TATEMENT OF	REFULLY EXAI BUSINESS ANI ACH AND EVEF	MINED THE SAME, A D AFFAIRS OF SAID I	AND DECLARE UTILITY FOR T	THE SAME TO	ID RECORDS OF SAID O BE A COMPLETE AND OVERED BY THIS SST OF MY KNOWLEDGE,
Swarn Statements	I HEDEDV A	TTEOT TUAT A	II BRODERTV	TAVES FOR SAID OF	OMBANY ARE		
Sworn Statement:	I HEREBY A	TIESI THAT A	LL PROPERTY	TAXES FOR SAID CO	OMPANY ARE (	CURRENT AN	D PAID IN FULL.
	I HEREBY A	TTEST THAT A	LL SALES TAX	ES FOR SAID COMPA	ANY ARE CURI	RENT AND PA	ID IN FULL.
			,	3	signature o	of owner/officia	1
						623-5172 phone no.	
			UBSCRIBED AT N AND FOR TH	ND SWORN TO BEFO E COUNTY	DRE ME A NOTA	ARY PUBLIC	Pins
		Т	HIS .		12th D/	AY OF	(county name)  A or 1 / 1 9  (month) and (year)
	Notary Po		` <b>}</b>	ON EXPIRES		(date)	ary public)

Starlight Water Company, Inc. Annual Report Verification and Sworn Statement 12/31/18

	Verification and Sworn Statement
Verification:	State of Arizona I, the undersigned of the (state name)
	County of (county name): Pima
	Name (owner or official) title:  Company name:  Starlight Water Company, Inc.  DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE WRIGN DIRECTOR'S OFFICE OF THE WATER OF THE WATE
	FOR THE YEAR ENDING: 12/31/18
	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.
	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 (\$)  \$375,050  (The amount in the box above includes  \$24,299 in sales taxes billed or collected)
	signature of owner/official
	SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC IN AND FOR THE COUNTY
	THIS DAY OF (county name)  (county name)  April 7019  (month) and (year)
	Notary Public State of Arizonal COMMISSION EXPIRES Pinna Countly Paul Juhl My Commission Expires 05/27/2019 (signature of notary public)

Starlight Water Company, Inc. Annual Report Verification and Sworn Statement (Residential Revenue) 12/31/18

		Verification	n and Sworn	Statement (Reside	ntial Reven	ue)	REOF
Verification	State of	Arize		]I, the undersigned	of the		ADD
	County of (cou Name (owner of Company name	or official) title:	Starlight Wa	Pima Bonnie O'Connor ater Company, Inc.		UTIL	APR 15 2019  ARIZONA CORP COMMISSI ITIES DIVISION - DIRECTOR
		T THIS ANNUA ON COMMISSION		PROPERTY TAX	AND SALE		TO THE ARIZONA
	FOR THE YE	AR ENDING:	12/31/18				
	OF SAID UTII BE A COMPL PERIOD COV	LITY; THAT I F ETE AND COR ERED BY THIS	HAVE CARE RECT STAT REPORT IN	FULLY EXAMINE	ED THE SAM NESS AND A ACH AND E	ME, AND DECLA AFFAIRS OF SA VERY MATTER	PERS AND RECORDS ARE THE SAME TO ID UTILITY FOR THE AND THING SET
Sworn Statement:	REVISED STA UTILITY DER	ATUTES, IT IS I IVED FROM A	HEREIN REI RIZONA IN	MENTS OF TITLE PORTED THAT TH TRASTATE UTILI HE CALENDAR Y	IE GROSS ( TY OPERA	PERATING RE	VENUE OF SAID
		Arizona Intrasta	ate Gross Ope	(The amount in the	\$361,434 box above i \$23,423	ncludes in sales taxes	
					ti	signature of own	C
						520-623-5 telephone	
				ED AND SWORN T R THE COUNTY	TO BEFORE	•	(PUBLIC inty name)
	Notary Public Sta Pima County Paul Juhl My Commission Exa	3	THIS	ISSION EXPIRES	17**	DAY OF	(month) and (year)
				_	(signatur	re of notary public	;)

Company	Starlight Water Company, Inc.			
Docket No.:	W-02848A			
Name of the System:		STARLIGHT W.	ATER COMPANY	
ADEQ Public Water S	ystem Number:		AZ0403063	
ADWR PCC Number:			91-000102.0000	

2018 Utility Shutoffs / Disconnects					
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	1	0		
August	0	1	0		
September	0	2	0		
October	0	1	0		
November	0	0	0		
December	0	0	0		
Total	0	5	0		

Other (description):	N/A		