RECEIVED UTILITIES DIVISION

2022 AUG 11 A 11: 45

ANNUAL REPORT

Of

Company Name:

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company

c/o Allen Ginsberg

Mailing Address:

809 W. Riordan Ranch Rd., Ste. 101 Box 166 Flagstaff

AZ

86001

Docket No.:

W-03211A

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: 8/6/2022

ARIZONA CORPORATION COMMISSION

WATER UTILITY ANNUAL REPORT

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company A Class E Utility

For the Calendar Year E	nded: $12/31/21$			
Primary Address:	809 W RIORDAN RANG	TH ROAF	STF1 BOX 166	
	FLAGSTAFF	III KOAL	State: Arizona	Zip Code: 86001
Telephone Number:	9282205012			
Date of Original Organiz	ation of Utility:		NA	
Person to whom correspo	ondence should be addre	essed con	scerning this report:	
	ALLEN GINSBERG			
Telephone No. :				
	809 W RIORDAN RANG	CH ROAL)	
L	FLAGSTAFF	T	State: ARIZONA	Zip Code: 86001
Email:		Mikay.		
Name:				
Telephone No.:				
Address:				
City:			State:	Zip Code:
Email:[
Name:			\$400 h	
Telephone No. :			en de la companya de Companya de la companya de la compa	
Address:				
City:			State:	Zip Code:
Email:	And Complete State of the State	ting country		
		weighte.		
Name:		Motor		
Telephone No. :		No.		
Address:		Waren N		
City:		W.S.	State:	Zip Code:
Email:				· balance of the
Name:				
Telephone No. :			**************************************	
Address:				
City:			State:	Zip Code:
Email:			<u> </u>	ration No.
Ownership:				
Counties Served:	variation in the second second			
		erwickielskielskiel	MM823	

ARIZONA CORPORATION COMMISSION

WATER UTILITY ANNUAL REPORT

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company

Important changes during the year							
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.							
NO CHANGES							
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 NOTIFICATIONS RECEIVED							

		Utility	y Plant in Service	(Water)			
Account No.	Description	Beginning Year Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Accumulated Depreciation	OCLD (OC less AD)
301	Organization				\$0		\$0
302	Franchises				0		0
303	Land and Land Rights	255504003040000		vivos (CADODE) NORO	0		0
304	Structures and Improvements	155,618		SERVER DESIGNATION OF	155,618	139,081	16,537
305	Collecting & Improving Reservoirs		Mary of the Cartain		0		0
306	Lake, River, Canal Intakes	s days a year to be	Agains 4. Yelson		0	esta su la deservación	0
307	Wells and Springs	SUNANTENER AND THE		AND SERVICE	0		C
308	Infiltration Galleries	e State I s September 1985	nergy agreement and	elminie Wwellia	0	Calla William CV	C
309	Supply Mains		ÁSP SA-SYSTVON DE	Alexander States	0		0
310	Power Generation Equipment	-934 (94 WV 04 (94 E			0	Svalataja i veija je.	0
311	Pumping Equipment			Negativa Negativa sa a	0		0
320	Water Treatment Equipment	13,422			13,422	6,868	6,554
320.1	Water Treatment Plants	\$ \$ table was taken or			0	a-Aresofinae Falles (T	C
320.2	Solution Chemical Feeders	January Marie and January 1	file to the transport that is	Alternative Architect	0	stantin tegral (44 kg)	C
320.3	Point-of-Use Treatment Devices	National versions of		p.A. josti Leige, garte i	0		C
330	Distribution Reservoirs and Standpipes	grade de Challes de Challes		a apparations again	0	BA S PRAGE 1	C
330.1	Storage Tanks	And State of the Annual Control	As a real size as \$35.8°	onski haddistaste s	0	Volvento Missa Turk	C
330.2	Pressure Tanks	reseative typical skillik.	Allergens and in	and and distance from	0	n v s visit i juliu i j	(
331	Transmission and Distribution Mains	CONTRACTOR STATE			0	Assessment	(
333	Services	a di Albando de La Cal	antes Again a AM		0	A 444	(
334	Meters and Meter Installations	a galika ikuwa ji kilawa	Participation and strong a	to en de foundament en	. 0		(
335	Hydrants				0		(
336	Backflow Prevention Devices			alaksa maki katili	0	del dade e progresse e i i i i	(
339	Other Plant and Misc. Equipment				0		(
340	Office Furniture and Equipment				0		(
340.1	Computer & Software				. 0		(
341	Transportation Equipment				0	drawig krada da	(
342	Stores Equipment				0		(
343	Tools, Shop and Garage Equipment				0		(
344	Laboratory Equipment				. 0		(
345	Power Operated Equipment				0	reparaka kerika tais	(
346	Communication Equipment	English and States		digital spirition (1)	0	grija sarajiya karên	(
347	Miscellaneous Equipment				0		(
348	Other Tangible Plant	A SERVICE STATE OF THE SERVICE			0		(
	Totals	\$169,040	\$0	\$0	\$169,040	\$145,949	\$23,091

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company Annual Report Depreciation Expense for the Current Year (Water) 12/31/21

		,,	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	等等。在1988年中	\$0	Principal Control of	\$0
302	Franchises	0	0	0	0	N. Brigilian er begrevenige yns	0	in the second	0
303	Land and Land Rights	0	0	0	0	State (Bathan And	0	state (1.25million	(
304	Structures and Improvements	155,618	0	0	155,618	135,000	20,618	ate fixial con	529
305	Collecting & Improving Reservoirs	0	0	0	0	BRANKS, STREET	0	OURS Enversion	(
306	Lake, River, Canal Intakes	0	0	0	0		0		(
307	Wells and Springs	0	0	0	0	LIMA HAWAYAK TARA KARATA	0		(
308	Infiltration Galleries	0	0	0	0	gestern verber historie	0	Andrew Control	(
309	Supply Mains	0	0	0	0		0	ulimiaeliy esija s	(
310	Power Generation Equipment	0	0	0	0		0	Algeria Paylor Color	(
311	Pumping Equipment	0	0	0	0		0	adja. Neversija	(
320	Water Treatment Equipment	13,422	0	0	13,422	and rendered the state of	13,422	da Argonalisa 🗀	2,684
320.1	Water Treatment Plants	0	0	0	0	State villed in the A	0	SHALL SAME AND A TAX	
320.2	Solution Chemical Feeders	0	0	0	0	systyketené (si sked)	0	Falls date.	
320.3	Point-of-Use Treatment Devices	0	0	0	0	da Galebberg State	0	e se septimble in	(
330	Distribution Reservoirs and Standpipes	0	0	0	0	to the country Make the	0		(
330.1	Storage Tanks	0	0	0	0	salasma alak vifa harif	0	designative execution	(
330.2	Pressure Tanks	0	0	0	0	gija varaye Niferika Are	0	MAN SERVEY	(
331	Transmission and Distribution Mains	0	0	0	0		0		(
333	Services	0	0	0	0		0		(
334	Meters and Meter Installations	0	0	0	0		0		(
335	Hydrants	0	0	0	0		- 0	American Commence	(
336	Backflow Prevention Devices	0	0	0	0	El le des America de la le	0	e given en en en elemente e	(
339	Other Plant and Misc. Equipment	0	0	0	0	place of saligned of	0	e la comita es	(
340	Office Furniture and Equipment	0	0	0	0	1950-5000-600-6	0	espitale epitalistic in the	
340.1	Computer & Software	0	0	0	0	ARTE CHARACT	0	A Barrio British	1
341	Transportation Equipment	0	0	0	0	Saldification in	0	Like y have been a fi	(
342	Stores Equipment	0	0	0	0	eliki bili satte a tike m	0	14.0.74.7.4.7	
343	Tools, Shop and Garage Equipment	0	0	0	0	STREET STREET	0	a depletora de la	
344	Laboratory Equipment	0	0	0	0	sprijee i jeroj vesk	0	Joseph Berline State	
345	Power Operated Equipment	0	0	0	0	la 4 il sanga ta ang sanga 186 i	0	Astronomic Comment	
346	Communication Equipment	0	0	0	0		0	Markey and selection	
347	Miscellaneous Equipment	0	0	0	0		0	ata carete Austri	
348	Other Tangible Plant	0	0	0	0	SASSE VIEW BOOK	0	Name and State Chair	-
2.0	Subtotal	\$169,040	\$0	\$0	\$169,040	\$135,000	\$34,040		\$3,21

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	\$3,213

F. Wayne Thompson and Dorothy Thompson DBA West Village 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	(\$659)	(\$165)
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes Receivable from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	Total Current and Accrued Assets	(\$659)	(\$165)
Account No.	Fixed Assets		
101	Utility Plant in Service*	\$169,040	\$169,040
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation (enter as negative)*	(142,736)	(145,949)
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	Total Fixed Assets	\$26,304	\$23,091
	Total Assets	\$25,645	\$22,926

*Note these items feed automatically from AR3 UPIS Page 4

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company Annual Report Balance Sheet Liabilities and Owners Equity

	Balance Sheet Liabilities and Ow	ners Equity	
	Liabilities	Balance at Beginning of Year (2021)	Balance at End of Year (2021)
Account No.	Current Liabilities		
231	Accounts Payable	\$180,200	\$190,400
232	Notes Payable (Current Portion)		
234	Notes Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
242	Miscellaneous Current and Accrued Liabilities		
	Total Current Liabilities	\$180,200	\$190,400
	Long Term Debt		
224	Long Term Debt (Notes and Bonds)		Para de Carriera de La Carriera
	Deferred Credits		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction		
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	\$180,200	\$190,400
	Capital Accounts		
201	Common Stock Issued		
211	Other Paid-In Capital		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	(154,555)	(167,474)
	Total Capital	(\$154,555)	(\$167,474)
	Total Liabilities and Capital	\$25,645	\$22,926

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

Account No.	Calendar Year	Current Year 01/01/2021 - 12/31/2021	Last Year 01/01/2020 - 12/31/2020
	Operating Revenue		
461	Metered Water Revenue	\$32,342	\$28,003
460	Unmetered Water Revenue		
462	Fire Protection Revenue		
469	Guaranteed Revenues (Surcharges)		
471	Miscellaneous Service Revenues		
474	Other Water Revenue		
	Total Revenues	01/01/2021 - 12/31/2021 01/01/203 \$32,342 saz,342 saz,342	\$28,003
	Operating Expenses		
601	Salaries and Wages		
604	Employee Pensions and Benefits		
610	Purchased Water		
615	Purchased Power	7,736	7,490
618	Chemicals		
620	Materials and Supplies		
620.1	Repairs and Maintenance	12.287	9,513
620.2	Office Supplies and Expense	····	526
630	Contractual Services		, , , , , , , , , , , ,
631	Contractual Services - Engineering		
632	Contractual Services - Accounting	100	1,025
633	Contractual Services - Accounting Contractual Services - Legal		1,025
634	Contractual Services - Legal Contractual Services - Management Fees	12.000	12,000
635	Contractual Services - Water Testing		8,149
			3,060
636	Contractual Services - Other	l	10,421
640	Rents	10,437	10,421
641	Rental of Building/Real Property	220	
642	Rental of Equipment	220	
650	Transportation Expenses	400	2 294
657	Insurance - General Liability	498	2,284
657.1	Insurance - Health and Life		
665	Regulatory Commission Expense - Rate		BATTALL STATE OF THE STATE OF T
670	Bad Debt Expense		
675	Miscellaneous Expense		
403	Depreciation Expense (From Schedule AR4)	 	3,213
408	Taxes Other Than Income		2,044
408.11	Property Taxes	731	728
409	Income Taxes		
427.1	Customer Security Deposit Interest		
	Total Operating Expenses	\$58,546	\$60,453
	Operating Income / (Loss)	(\$26,204)	(\$32,450
	Other Income / (Expense)		
419	Interest and Dividend Income	file of the second was the decision	
421	Non-Utility Income		
426	Miscellaneous Non-Utility (Expense)		
427	Interest (Expense)		
	Total Other Income / (Expense)	\$0	\$0
	·	1	1

F. Wayne Thompson and Dorothy Thompson DBA West Village 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				0.0
Engineering Staff				0.0
System Operator(s)				0.0
Meter reader				0.0
Customer Service				0.0
Accounting				0.0
Business Office				0.0
Rates Department				0.0
Administrative Staff				0.0
Other				0.0
Total	0.0	0.0	0.0	0.0

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company Annual Report Supplemental Financial Data (Long-Term Debt) 12/31/21

Supplemental Financial Data (Long-Term Debt)									
	Loan #1	Loan #2	Loan #3	Loan #4					
Date Issued									
Source of Loan									
ACC Decision No.									
Reason for Loan									
Dollar Amt. Issued				alter Physics Gre					
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 Ye	ar:	

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.

Annual Report Well and Water Usage 12/31/21

Name of the System:		2476266 - 6-2562946746 -	-radiostalianiai			Asymptotisticals					
	em Number:			 	T The state of the		_				
					1						
	Pump Horsepower	Pump Yield (gpm)								1	Active
			976 SAN SAN SAN		skringskriktersk		valanci interes	DAMES A CENTRAL	Karenti yada y	ayayabkarina	sitting a too
			AWREST STREET, TOTAL OF				PERSONAL PROPERTY.	dayah keyika	ajaiga agadesi ya 99	100000000	4.5 (1.5 C)
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					reason and stables				\$1450-18059185-60		En warden gew
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	KEEPSHIPSHATSHES	ERRE ACTIONS	goth, B.A. son at 1884, c	gente ben Bandidaler	Page 18 North Artist	Service of	1994 L + 256 St	esta escuert	Section of the section		
	SAME AND A STATE OF THE SAME.		With Participant	gradient in the special field.	Professions	Charles S.	education and	M. GALES	5. \$40 S. S. S. S.	a Mala de La	
		Welverlessie	Barriel Transference	pak iki papaman	Agriculture	Name of	Vi. (1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	Jane Diller	Wales in A	HERRE IN	2000 000
14. L. 1. 14. 14. 14. 14. 14. 14. 14. 14. 14.		STATE OF STATE OF		海线 医大流体 医环	14.394	55 65	3.1144	111	Sec. 17-15.	1000	
t je strem da doktabeje	A PROPERTY OF SERVICES	eWateNe Great sk	patricipal de la constitución de la	PARTER AND PROTECTION	and restricted	401 (404)	[基本/天选]。	a Walangan	John John Harley	4511515	5.700
	thick thousachesis	Beloweller North Co.	they word Albay	SETTA SHEET AFTER	See Burghalouriers	44 Auguste 5	1.30% (4.5%)	Fra. 200 (200)	AND CONTRACTOR	DEFENDANCE.	\$4.74.475
 Aliki osaan siinkii. 	Augusta (American de America)	depletory attended	eresi verselingki		radional bayent.	system turk (\$6	Jan St. Nagery	555055555	Architekter ree	Systematics.	Full Hugan
er a hak sa kitikudawa sa	Shadwaye the exets.	RESERVATION.	Technical Williams	JAPON NEW YORK HER	a party váriajejí	A STANTANT	day, day begin	Astronolis.	medite teksülfresse	SERVE TRANS	Participant
	AMERICA PLANTING	Applications and their	Part programme in	gladen de groegen	# NO.416.55A	As a sygnal	apelia (1997)	and Alexanders		1923/1931	S. Nichelle
											
Name of system water de	livered to:	POSPERSON CONTRACTOR	tara, sa gáraice e e	Paragonal Paragon	Segres SAN Societies	System artisa	7				
ADWR PCC Number:			i				-				
Source of water delivered	d to another evetens	a samily in the contract of			-						

Name of system water	received from:	Englishers (Producto	Marte Givita Estata Grande	Naw Jang Specifical and	an all and Assaulance		
ADWR PCC Number:							•
Source of water receiv	ed	- CENTRAL PROPERTY - CENTRAL PRO			•		
Well registry 55# (55-	XXXXXX):		Strain of the Pality				
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	109,101.00	109,101.00		gwokiesieg reddfakt.		sawahdaw.	anga SWS
February	102,140.00	102,140.00					z dajogištiški
March	74,136.00	74,136.00		analis kahanbahan		asiobreesa	MARKET AND A
April	81,243.00	81,243.00	Variation and Advisor.	18/03/85/25/25/2018/19/44	00000000000000000000000000000000000000	amovivanjar	SNO PRESENT
May	123,924.00	123,924.00	Seferal value de la segona	anantang Tanggata	2006/09/09/09/2015/2015	STANDARD SA	\$550 CASS
June	113,191.00	113,191.00				anno antica.	1015 S. S. S. F.
July	52,000.00	52,000,00			Barrers Barrers		
August	151,983.00	151,983.00					Ville Heritage
September	221,804.00	221,804.00					
October	444,689.00	444,689.00					reason black
November	105,169,00	105,169,00		ng ing ing ing ing ing ing ing ing ing i	del la mission de sanconos	Million Established	and product of the state of
December	96,920.00	96,920.00	(E) Order to the sales by o	Street Seath Signaga.	\$49450488998489	\$30745500 \$KE	Water Awar
Totals	1,676,300.00	1,676,300.00	0,00	0.00	0.00	\$0	0

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.

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company Annual Report Water Utility Plant Description 12/31/21

Water Utility Plant Description					
Name of the System:	0				
ADEQ Public Water System Number:					
ADWR PCC Number:					

MAINS				
Sizes (inches)	Material	Length (feet)		
The Share Historia		entering steps of the Clyston		
and Individual galaxie				
		télepatakan kisi		
		1519.5.403.643.634		
	Element comments and the first section of	Note that A. N. C. Seat.		
DEFORMATION.		Amphilian) bejalendi.		
da naryak yangi.				
		Takana Teraha tahun		
n com the property of		All Street Street		

SERVICE LINES			
Material	Percent of system	Year installed	
	Village street,	4845545	
	nan ang kang kalang kang kan		

0:	0	Percent over	Percent over
Size (inches)	Quantity	1,000,000 gallons	
March Martin	59	0%	60%
Harayay jan	tak PN kadistrik TKi		A Nasas a la cal
and of State	Albander korfatik		7. Charles
	A STAN ALL STANKS	treasure en servició	
	e dan er her her		engale 100
waita un ca		Albert Esternet et et et	To the second
		Naka Wasania	en Salatinie
	da Parkatia	สังเมโดงกรรณนายา	
water from the			de racio la s
lewyrafe Lygelly	A Parja Stelly style.	the distribution of the	454311
Mark 488	tepráj tyjágájat.	Bis Pagas society	di Nazi
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er belegeligee	48.5kg +08.5ff		10A 1 4 5
	ESPRESENT ROOMS	gradus de la companya de la company	AAR CO
. projektetjikih	easta a sandi		Appell algorithm
fin saedia dell'	Charles Callette	répuélés, pélondo	y C. N. e.

BOOSTER PUMPS			
Horsepower	GPM	Quantity	
Complete States		With the section of the	
		paydeline in the said of the	
rej saje sa optoblej.		intrigative very experiment	
	landa en en signa en en la acceptación de la relación de la colonia de l		

STORAGE TANKS				
Capacity (gallons)	Material	Quantity	Year installed	
			viskinko:	
			380 to 34.	
			STATE OF THE STATE	
e so de Para Maria Maria			400000	
		English transportation	AND STREET	
		Dispersion of the contract Conference in	Corporation	

FIRE HYDRANTS		
Type	Quantity	
Standard *		
Other	MARIE AND S	

PRESSURE/BLADDER TANKS			
Capacity (gallons)	Material	Quantity	Year installed
		Sales Service and ac-	ze es (s es sa li
	PARKENS AND S		NV WHEE
	Koratoraka)	Augistisch	gas varuliša,
dia ing waiti			
			ng Chan man
saat suurees saksii.	a November	No that is the strong	

^{*} 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.

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company Annual Report Water Utility Plant Description (Continued) 12/31/21

	Water Utility Plant Description (Continued)
For the following	three items, list the utility owned assets in each category for each system.
TREATMENT EQUIPMENT:	
STRUCTURES:	
OTHER:	
Provide a calcula Use one of the fol (a) (b)	ation used to determine the value of one water equivalent residential connection (ERC). lowing 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:	

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company Annual Report Customer and Other Information 12/31/21

Customer and Other Information				
Name of the System:	0			
ADEQ Public Water System Number:				
ADWR PCC Number:				

		Number of Customers						
Month	Single-Family	Multi-Family	Commercial	Turf/Irrigation	Other Non- Residential			
January	43	2	15	45(applies 22)				
February	43	2	15	Mary States of the				
March	43	2	15					
April	43	2	15		- Nasa vill Verening vil			
May	43	2	15	may fan en eijafstjug				
June	43	2	15	A 4 A 4 A 4 A 4 A 4 A 4 A 4 A 4 A 4 A 4				
July	43	2	15	Tenny Harabita				
August	43	2	15					
September	43	2	15					
October	43	2	15	leavency require	The end of the literature			
November	43	2	15	na propinsi propinsi p	erra New Asias is			
December	43	2	15		attack in Evil			

If the system has fire hydrants, what is the fire flow requirements?	ONE GPM for NONE hrs.
Does the system have chlorination treatment?	
Does the Company have an ADWR Gallons Per Capita Per Day (GCPCPD) requirement If yes, provide the GPCPD amount:	? NO
Is the Water Utility located in an ADWR Active Management Area (AMA)? If yes, which AMA?	NO
What is the present system connection capacity (in ERCs *) using existing lines?	
What is the future system connection capacity (in ERCs *) upon service area buildout?	
Describe any plans and estimated completion dates for any enlargements or improvemen	ts of this system.

^{*} an ERC is based on the calculation on the bottom of AR9 page 12.

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company Annual Report Utility Shutoffs / Disconnects 12/31/21

Utility Shutoffs / Disconnects						
Name of the System:	0					
ADEQ Public Water System Number:						
ADWR PCC Number:						

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

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company Annual Report Property Taxes 12/31/21

Property Taxes						
Amount of actual property taxes paid during Calendar Year 2021 was \$731						
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.

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company Annual Report Verification and Sworn Statement (Taxes) 12/31/21

Verification and Sworn Statement (Taxes)							
Verification	: State of	ARIZONA (s	tate name)	I, the undersigned	of the		
	County of (co Name (owne Company name	r or official) ti		COCONINO F WAYNE THOM mpson and Dorothy The		est Village Water	
	DO SAY TH		NUAL UTILITY	PROPERTY TAX AN	ND SALES TAX	REPORT TO THI	E ARIZONA CORPORATION
	FOR THE Y	EAR ENDING	3:	12/31/2	1		
	UTILITY; T CORRECT S REPORT IN	HAT I HAVE STATEMENT	CAREFULLY EX OF BUSINESS A DEACH AND EV	KAMINED THE SAM AND AFFAIRS OF SA	IE, AND DECLA AID UTILITY FO	RE THE SAME THE PERIOD	ND RECORDS OF SAID TO BE A COMPLETE AND COVERED BY THIS JEST OF MY KNOWLEDGE,
Sworn Statement:							
	. Sacrata esta esta la	strava kilonya vi daga i		his singipling many ang singipling	WNESSERS CARREST A. A. A. A. A.	CASSELVANIA AND CONTRA	
	NOISIUM OH ::: V			Xf W		ure of owner/offic (928) 779-3444 telephone no.	JJ
, , , , , , , , , , , , , , , , , , ,	三量	55 5	IN AND FOR	O AND SWORN TO I THE COUNTY	BEFORE ME A 1		(county name)
	I E	E	THIS	<u>871+</u>		_DAY OF	(month) and (year)
w			MY COMMIS RICHARD SA COMMISSION # : NOTARY PUBLIC - STATE COCONINO COL My commission expires F	559205 E OF ARIZONA JNTY		(date) (signature of n	ptary public)

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company Annual Report Verification and Sworn Statement 12/31/21

	Verification and Sworn Statement
Verification:	State of ARIZONA I, the undersigned of the
	(state name) County of (county name): Name (owner or official) title: Company name: COCONINO F WAYNE THOMPSON F. Wayne Thompson and Dorothy Thompson DBA West Village W
	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 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 (\$) \$34,352 (The amount in the box above includes \$2,010 in sales taxes billed or collected) Signature of owner/official
	signature of own rofficial (928) 779-3444 telephone no. SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC IN AND FOR THE COUNTY Coconin o (county name) THIS THIS DAY OF August 2012 (whonth) and (year)
	MY COMMISSION EXPIRES RICHARD SANCHEZ COMMISSION # 559205 NOTARY PUBLIC - STATE OF ARIZONA COCONINO COUNTY My commission expires Feb. 23, 2023. (signature of notary public)

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company Annual Report Verification and Sworn Statement (Residential Revenue) 12/31/21

Verification and Sworn Statement (Residential Revenue)
Verification: State of ARIZONA (state name) I, the undersigned of the
County of (county name): Name (owner or official) title: Company name: COCONINO F WAYNE THOMPSON F. Wayne Thompson and Dorothy Thompson DBA West Vill
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 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.
worn 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 (\$) \$34,352 (The amount in the box above includes \$2,010 in sales taxes billed or collected)
Signature of owner/official (928) 779-3444 telephone no.
SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC IN AND FOR THE COUNTY (county name) THIS SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC IN AND FOR THE COUNTY (county name) THIS DAY OF August 202
MY COMMISSION EXPIRES RICHARD SANCHEZ COMMISSION # 559205 NOTARY PUBLIC - STATE OF ARIZONA COCCONINO COUNTY My commission expires Feb. 23, 2023. (signature of notary public)

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company Annual Report for Income Tax Statement of Certification 12/31/21

		for	Income Tax S	tatement of Certific	ation	
Verification:	State of	ARIZO (state n		I, the undersigned of	the	
		ounty name): r or official) title: me:		COCONINO F WAYNE THOMPS ompson and Dorothy	SON Thompson DBA West Vi	ī
	FOR THE	YEAR ENDING:	12/31/21			
Sworn Statement:	IN ACCORI REQUIRES UTILITY A ASSET FOR THAN THE	THE GROSS UP NET INCREASE A CARRY FORV	OF ADVANC IN CURREN WARD ACCO HE REQUIREI	ES AND CONTRIBI T INCOME TAX EX RDING TO GAAP I	ON NO. 77084, BECAUS UTIONS, I HEREBY STA KPENSE OR A DECREAS N AN AMOUNT EQUAL BY DEVELOPERS IN T	ATE THAT THE SE IN DEFERRED TAX TO OR GREATER
				£10	signature of ox (928) 779	-3444
Similaria Jang Program Jang Similaria Similar Simila Simila Simila Simila Simila Simila Simila Simila Simila Simila Simila Simila Simila	ARIZONA	5		D AND SWORN TO THE COUNTY) BEFORE ME A NOTAI	RY PUBLIC
			THIS _	8777	DAY OF	August, 2027 (month) and (year)
	NOTAL	CHARD SANCHE COMMISSION # 559205 XY PUBLIC - STATE OF AR COCONINO COUNTY Ammission expires Feb. 23,	EZ IZONA	SSION EXPIRES	O2/23/22 (date)	273 lic)