## 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

AZ

Flagstaff

86001

Docket No.:

W-03211A

For the Year Ended:

12/31/18



ARIZONA CORP COMMISSION UTILITIES DIVISION - DIRECTOR'S OFFICE

# **WATER UTILITY**

To

Arizona Corporation Commission

## Due on April 15th

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

Application Type:

Original Filing

Application Date:

5/7/2019

#### ARIZONA CORPORATION COMMISSION

#### WATER UTILITIY ANNUAL REPORT

A Class E Utility

1. For the Calendar Year Ended: 12/31/18

2. Address: 809 W. Riordan Ranch Rd., Ste. 100 Box 166
City: Flagstaff State: Arizona Zip Code: 86001

4. Date of Original Organization of Utility:	

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

(928) 220-5012

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

Name: Allen Ginsberg
Telephone No.: (928) 220-5012
Address: 809 W. Riordan Ranch Rd., Ste. 100 Box 166
City: Flagstaff State: Arizona Zip Code: 86001

Email: ag@TheGinsbergGroup.com

6. On-Site Manager:

3. Telephone Number:

Name: Allen Ginsberg
Telephone No.: (928) 220-5012

Address: 809 W. Riordan Ranch Rd., Ste. 100 Box 166

City: Flagstaff State: Arizona Zip Code: 86001

Email: ag@TheGinsbergGroup.com

7. Ownership: Proprietorship

8. Counties Served: Coconino

Page 2

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company Annual Report Utility Plant in Service (Water) 12/31/18

	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	\$0	\$0	\$0	\$0	\$0	\$0		
302	Franchises	0	0	0	0	0	0		
303	Land and Land Rights	0	0	0	0	0	0		
304	Structures and Improvements	155,618	0	0	155,618	137,494	18,124		
305	Collecting & Improving Reservoirs	0	0	0	0	0	0		
306	Lake, River, Canal Intakes	0	0	0	0	0	0		
307	Wells and Springs	0	0	0	0	0	0		
308	Infiltration Galleries	0	0	0	0	0	0		
309	Supply Mains	0	0	0	0	0	0		
310	Power Generation Equipment	0	0	0	0	0	0		
311	Pumping Equipment	0	0	0	0	0	0		
320	Water Treatment Equipment	0	5,000	0	5,000	500	4,500		
320.1	Water Treatment Plants	0	0	0	0	0	0		
320.2	Solution Chemical Feeders	0	0	0	0	0	0		
320.3	Point-of-Use Treatment Devices	0	0	0	0	0	0		
330	Distribution Reservoirs and Standpipes	0	0	0	0	0	0		
330.1	Storage Tanks	0	0	0	0	0	0		
330.2	Pressure Tanks	0	0	0	0	0	0		
331	Transmission and Distribution Mains	0	0	0	0	0	0		
333	Services	0	0	0	0	0	0		
334	Meters and Meter Installations	0	0	0	0	0	0		
335	Hydrants	0	0	0	0	0	0		
336	Backflow Prevention Devices	0	0	0	0	0	0		
339	Other Plant and Misc. Equipment	0	0	0	0	0	0		
340	Office Furniture and Equipment	0	0	0	0	0	0		
340.1	Computer & Software	0	0	0	0	0	0		
341	Transportation Equipment	0	0	0	0	0	0		
342	Stores Equipment	0	0	0	0	0	0		
343	Tools, Shop and Garage Equipment	0	0	0	0	0	0		
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	Miscellaneous Equipment	0	0	0	0	0	0		
348	Other Tangible Plant	0	0	. 0	0	0	0		
	Totals	\$155,618	\$5,000	\$0	\$160,618	\$137,994	\$22,624		

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company 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 Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Fully Depreciated/Non- depreciable Plant	Depreciation Percentages	Depreciatio Expense
301	Organization	\$0	\$0	\$0	\$0	\$0	0.00%	\$
302	Franchises	0	0	0	0	0	0.00%	(
303	Land and Land Rights	0	0	0	0	0	0.00%	(
304	Structures and Improvements	155,618	0	0	155,618	135,000		529
305	Collecting & Improving Reservoirs	0	0	0	0	0	0.00%	(
306	Lake, River, Canal Intakes	0	0	0	0	0	0.00%	(
307	Wells and Springs	0	0	0	0	0	0.00%	(
308	Infiltration Galleries	0	0	0	0	0	0.00%	(
309	Supply Mains	0	0	0	0	0	0.00%	(
310	Power Generation Equipment	0	0	0	0	0	0.00%	(
311	Pumping Equipment	0	0	0	0	0	0.00%	(
320	Water Treatment Equipment	0	5,000	0	5,000	0		500
320.1	Water Treatment Plants	0	0	0	0	0	0.00%	(
320.2	Solution Chemical Feeders	0	0	0	0	0	0.00%	(
320,3	Point-of-Use Treatment Devices	0	0	0	0	0	0.00%	(
330	Distribution Reservoirs and Standpipes	0	0	0	0	0	0.00%	(
330.1	Storage Tanks	0	0	0	0	0	0.00%	(
330.2	Pressure Tanks	0	0	0	0	0	0.00%	(
331	Transmission and Distribution Mains	0	0	0	0	0	0.00%	(
333	Services	0	0	0	0	0	0.00%	(
334	Meters and Meter Installations	0	0	0	0	0	0.00%	(
335	Hydrants	0	0	0	0	0	0.00%	0
336	Backflow Prevention Devices	0	0	0	0	0	0.00%	(
339	Other Plant and Misc. Equipment	0	0	0	0	0	0.00%	(
340	Office Furniture and Equipment	0	0	0	0	0	0.00%	(
340.1	Computer & Software	0	0	0	0	0	0.00%	- 0
341	Transportation Equipment	0	0	0	0	0	0.00%	0
342	Stores Equipment	0	0	0	0	0	0.00%	0
343	Tools, Shop and Garage Equipment	0	0	0	0	0	0.00%	0
344	Laboratory Equipment	0	0	0	0	0	0.00%	0
345	Power Operated Equipment	0	0	0	0	0	0.00%	C
346	Communication Equipment	0	0	Ō	0	0	0.00%	(
347	Miscellaneous Equipment	0	0	0	0	0	0.00%	(
348	Other Tangible Plant	0	0	0	0	0	0.00%	(
	Subtotal	\$155,618	\$5,000	\$0	\$160,618	\$135,000		\$1.029

Contribution(s) in Aid of Construction (Gross)	\$0
Less: Non Amortizable Contribution(s)	0
Fully Amortized Contribution(s)	0
Amortizable Contribution(s)	\$0
Times: Proposed Amortization Rate	4.02%
Amortization of CIAC	\$0

Less: Amortization of CIAC \$0

DEPRECIATION EXPENSE \$1,029

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company 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	\$384	(\$11)
134	Working Funds	0	0
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	0	0
146	Notes Receivable from Associated Companies	0	0
151	Plant Material and Supplies	0	0
162	Prepayments	0	0
174	Miscellaneous Current and Accrued Assets	0	0
	Total Current and Accrued Assets	\$384	(\$11)
Account No.	Fixed Assets		
101	Utility Plant in Service*	\$155,618	\$160,618
103	Property Held for Future Use	0	0
105	Construction Work in Progress	0	0
108	Accumulated Depreciation (enter as negative)*	(136,965)	(137,994)
121	Non-Utility Property	0	0
122	Accumulated Depreciation - Non Utility	0	0
	Total Fixed Assets	\$18,653	\$22,624
	Total Assets	\$19,037	\$22,613

**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

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

	Balance Sheet Liabilities and O	wners Equity	
	Liabilities	Balance at Beginning of Year (2018)	Balance at End of Year (2018)
Account No.	Current Liabilities		
231	Accounts Payable	\$149,600	\$159,800
232	Notes Payable (Current Portion)	0	0
234	Notes Payable to Associated Companies	0	0
235	Customer Deposits	0	0
236	Accrued Taxes	0	0
237	Accrued Interest	0	0
242	Miscellaneous Current and Accrued Liabilities	0	0
	Total Current Liabilities	\$149,600	\$159,800
	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	0	0
255	Accumulated Deferred Investment Tax Credits	0	0
271	Contributions in Aid of Construction	0	0
272	Less: Amortization of Contributions	0	0
281	Accumulated Deferred Income Tax	0	0
	Total Deferred Credits	\$0	\$0
	Total Liabilites	\$149,600	\$159,800
	Capital Accounts		
201	Common Stock Issued	\$0	\$0
211	Other Paid-In Capital	0	0
215	Retained Earnings	0	0
218	Proprietary Capital (Sole Props and Partnerships)	(130,564)	(137,187)
	Total Capital	(\$130,564)	(\$137,187)
	Total Liabilities and Capital	\$19,036	\$22,613

**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	Income Statement	
Account No.	Calendar Year	Current Year	Last Year
		01/01/2018 - 12/31/2018	01/01/2017 - 12/31/201
	Operating Revenue		
461	Metered Water Revenue	\$31,518	\$31,10
460	Unmetered Water Revenue	0	
462	Fire Protection Revenue	0	
469	Guaranteed Revenues (Surcharges)	0	
471	Miscellaneous Service Revenues	0	
474	Other Water Revenue	0	
	Total Revenues	\$31,518	\$31,10
	Operating Expenses		
601	Salaries and Wages	\$0	9
604	Employee Pensions and Benefits	0	
610	Purchased Water	0	
615	Purchased Power	6,738	6,97
618	Chemicals	0	
620	Materials and Supplies	0	
620.1	Repairs and Maintenance	13,929	10,85
620.2	Office Supplies and Expense	547	7(
630	Contractual Services	0	
631	Contractual Services -Engineering	0	
632	Contractual Services - Accounting	895	8'
633	Contractual Services - Legal	0	0
634	Contractual Services - Legar  Contractual Services - Management Fees	11,000	13,00
635	Contractual Services - Water Testing	10,358	13,1
636	Contractual Services - Water Testing  Contractual Services - Other	3,500	3,00
	Rents	10,200	10,20
	Rental of Building/Real Property	0	10,20
	Rental of Equipment	0	
	Transportation Expenses	0	
	Insurance - General Liability	741	82
	Insurance - Health and Life	0	0.
		0	
	Regulatory Commission Expense - Rate	0	
	Bad Debt Expense Miscellaneous Expense	0	
		1,029	52
	Depreciation Expense (From Schedule AR4)		
	Taxes Other Than Income	2,042	2,6
	Property Taxes	1,084	1,10
	Income Taxes	0	
	Customer Security Deposit Interest	\$62,063	0.00 50
	Total Operating Expenses	\$02,003	\$63,79
	0 1	(030 FAF)	(000 (
	Operating Income / (Loss)	(\$30,545)	(\$32,69
	Other Income / (E		
	Other Income / (Expense)		
	Interest and Dividend Income	\$0	
	Non-Utility Income	0	
	Miscellaneous Non-Utility (Expense)	0	
	Interest (Expense)	0	
	Total Other Income / (Expense)	\$0	5
		(0.0.0 = 1.0)	
- 1	Net Income / (Loss)	(\$30,545)	(\$32,69

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company Annual Report Full time equivalent employees 12/31/18

# Full time equivalent employees

	Direct Company	Outside service	Total
President	0.0	0.0	0.0
Vice-president	0.0	0.0	0.0
Manager	0.0	0.0	0.0
Engineering Staff	0.0	0.0	0.0
System Operator(s)	0.0	0.0	0.0
Meter reader	0.0	0.0	0.0
Customer Service	0.0	0.0	0.0
Accounting	0.0	0.0	0.0
Business Office	0.0	0.0	0.0
Rates Department	0.0	0.0	0.0
Administrative Staff	0.0	0.0	0.0
Other	0.0	0.0	0.0
Total	0.0	0.0	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.

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company 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	N/A	N/A	N/A	N/A			
Source of Loan	N/A	N/A	N/A	N/A			
ACC Decision No.	N/A	N/A	N/A	N/A			
Reason for Loan	N/A	N/A	N/A	N/A			
Dollar Amt. Issued	N/A	N/A	N/A	N/A			
Amount Outstanding	N/A	N/A	N/A	N/A			
Date of Maturity	N/A	N/A	N/A	N/A			
Interest Rate	N/A	N/A	N/A	N/A			
Current Year Interest	N/A	N/A	N/A	N/A			
Current Year Principal	N/A	N/A	N/A	N/A			

Meter Deposit Balance at Test Year End:	\$0		
Meter Deposits Refunded During the Test Year:		\$0	

List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should <u>not</u> be listed. Input 0 or none if there is nothing to report for that cell.

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company Annual Report Well and Water Usage

12/31/18



				ell and Water Usage					
Name of the System:		WEST VILLAGE	WATER CO				!		
ADEQ Public Water Sys	stem Number:		AZ0403021				4		
ADWR PCC Number:			91-000095.0000		1				
Well registry 55# (55- XXXXXX):	Pump Horsepower	Pump Yield (gpm)	Casing Depth (feet)	Casing Diameter (inches)	Pump Motor Type **	Year Drilled	Meter Size (inches)	How measured:	Active
55-0403021	25			71-51-5			5/8 x 3/4	100 000	7.018.2
								CALLEY (A	87/17
									A SHEET
		E11 - 110A							
	REDWIE OF		E WILLIAM		TO STATE OF				
	DEVELOPE NO.	-9- XX-31 III		m exc e = ell	E.D. L. L.				
				THE PART OF		UP LIER			
								III. I LOV	
at the second									
	Charles of the			8 7 7 7 7 8	77.00	THE RESERVE	- W - 100 C		
				es Espera			130113	0.11,3143	
					rd=ux=linal			-11-51	
N C 1	-12								
Name of system water de ADWR PCC Number:	envered to;								
Source of water delivere	d to another system				I.				
	o to anomor by oron		ı						
Name of system water re	eceived from:			12-14-15 No.					
ADWR PCC Number:									
Source of water received									
Well registry 55# (55-X)	XXXXX):								

	Water withdrawn	Water sold (acre	Water delivered (sold) to other	Water received (purchased) from other systems (acre	Estimated authorized use	Purchased Power	Purchased
Month	(acre ft) <sup>1</sup>	ft) <sup>2</sup>	systems (acre ft)3	ft) <sup>4</sup>	(acre ft) <sup>5</sup>	Expense <sup>6</sup>	Power (kWh) <sup>7</sup>
January	0.299	0.299					
February	0.250	0.250	THE STATE OF			1,243	
March	0,242	0.242			Allen III	593	
April	0.380	0.380				625	E 2 0 E E
May	0.422	0.422	No. (Section 1971)			609	
June	0.460	0.460				659	
July	0.645	0.645				706	
August	0.665	0.665				500	
September	0.457	0.457			HE TO RELEASE	501	
October	0.569	0.569				346	Anna di se
November	0.234	0.234				475	
December	0.569	0.569		THE PERSON NAMED IN		481	
Totals	5.194	5.194	0.000	0.000	0.000	\$6,738	0

If applicable, in the space below plea	se provide a description	or all un-metered w	ater use along with a	mounts:		

1	Water wi	thdrawn	<ul> <li>Total</li> </ul>	acre feet	of water	withdrawn	from	pumped	source	es

Water would a content to the first water water water and non pumper sources.

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, 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 Well and Water Usage 12/31/18

T C:1 O :		INTEGRATE LACES		ll and Water Usage					
Vame of the System:		WEST VILLAGE V			,				
ADEQ Public Water Sys	stem Number:		AZ0403021						
ADWR PCC Number:			91-000095.0000						
Well registry 55# (55- XXXXXX):	Pump Horsepower	Pump Yield (gpm)	Casing Depth (feet)	Casing Diameter (inches)	Pump Motor Type **	Year Drilled	Meter Size (inches)	How measured:	Active
55-0403021	25						5/8 x 3/4		
					-1110				
	THE STATE OF THE S								
								W-10-1	
103 2014			NI THE					T SULW	
					VEHI- THE				
	T.E. Banel					D=1.7			
MISSE MILIT									
Name of system water do ADWR PCC Number:	elivered to:						]		
Source of water delivere	d to another mutem								

Name of system water received from:	
ADWR PCC Number:	
Source of water received	<del></del>
Well registry 55# (55-XXXXXX):	

	Water withdrawn	Water sold (acre	Water delivered (sold) to other	Water received (purchased) from other systems (acre	Estimated authorized use	Purchased Power	Purchased
Month	(acre ft)1	ft) <sup>2</sup>	systems (acre ft)3	ft) <sup>4</sup>	(acre ft) <sup>5</sup>	Expense <sup>6</sup>	Power (kWh)7
January	0	0.2993	ELECT HALL				
February	0	0.2505				1,243	
March	0	0.2415				593	
April	0	0.3805	PULL PLEON			625	
Мау	0	0.4225				609	LI LIDOLE
June		0.4599				659	0=00=300=0
July	1	0.6454	EVILL VIS.		2 163 11 1	706	
August	1	0.6654	THE RESERVE		COLUMN TO SERVICE STATE OF THE	500	Ten 977
September	0	0.4571				501	AVI AVI
October	1	0.5692				346	
November	0	0.2336				475	
December	1	0.5694				481	
Totals	5	5	0	0	0	\$6,738	0

таррисавие, ш т	ne space below plea	se provide a descrip	ion for all un-metere	water use along w	itti amounts.	

1	W	ater	V	vi	th	d	rawı	3 -	Total	асте	fee	tof	water	withdrawn	fi	om	pumped	sources.

<sup>2</sup> 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, 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 12/31/18

Water Utility Plant Description						
Name of the System:	West Village Water Company					
ADEQ Public Water System Number:	AZ0403021					
ADWR PCC Number:	91-000095.0000					

	MAINS	
Sizes (inches)	Material	Length (feet)
		Gust Water and I was
# HE   2 to 1		

SERVICE LI	INES
Material	Percent of system

CUSTOMER	METERS
Size (inches)	Quantity
	To the best of
	TIC NA JC
6 G 105 150 A	
	1 1 5 - 11

	BOOSTER PUMPS						
Horsepower	GPM	Quantity					
Transfer and the							
Standing - State		ALCOHOLD N					
		Mark Street					

STORAGE TANKS						
Capacity (gallons)	Material	Quantity				
100,000		155 m				
		THE MENT OF THE PARTY OF THE PA				

FIRE HYDRANTS					
Туре	Quantity				
Standard *	0				
Other	0				

PRESSURE/BLADDER TANKS						
Capacity (gallons)	Material	Quantity				
		to sail to				
		بالإيطالع				
n En Elle Stand						
-7.4		The HV				

**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.

\* 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.

Annual Report Water Utility Plant Description (Continued) 12/31/18

	Water Utility Plant Description (Continued)
For the following	three items, list the utility owned assets in each category for each system.
	New arsenic removal system
TREATMENT EQUIPMENT:	
STRUCTURES:	
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.

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company Annual Report Customer and Other Information 12/31/18

Customer and Other Information						
Name of the System: West Village Water Company						
ADEQ Public Water System Number:		AZ0403021				
ADWR PCC Number:		91-000095.0000				

	Number of Customers										
Month	Single-Family	Multi-Family	Commercial	Turf/Irrigation	Other Non- Residential						
January					1000						
February			R PATRICE TO								
March	A COLUMN THE ALL		ALL LESS	THE SHEET SHEET	CL. The						
April		AU G 17 44 13		I WEST OF THE	SIN = 105						
May		A LAND WAS ASSESSED.	el Mice e-un	i olice si fu del	THE PARTY						
June		NV EATHER SHEET		e propried							
July			A 11 (2.50 T )		ELECTION SET						
August			J 1111 - 1 - 7 10	I III SHENK	A PROPERTY OF						
September				I HE HADE	2.4						
October			THE ROLL WILLIAM		-						
November	THE STATE OF THE STATE OF				E slave						
December	Marie Land				1000000						

If the system has fire hydrants, what is the fire flow requirements?	N/A GPM for	N/A hrs.
Does the system have chlorination treatment?		
Does the Company have an ADWR Gallons Per Capita Per Day (GCPCPD If yes, provide the GPCPD amount: N/A	) requirement? N	VO.
Is the Water Utility located in an ADWR Active Management Area (AMA) If yes, which AMA?	)? N	No A

**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.

F. Wayne Thompson and Dorothy Thompson DBA West Village Water Company Annual Report Property Taxes 12/31/18

Property Taxes							
Amount of actual property taxes paid during Calendar Year 2018 was	\$1,084						
TC							
If no property taxes paid, explain why.							
N/A							

 Wayne Thompson and Dorothy Thompson DBA West Village Water Company Annual Report
 Verification and Sworn Statement (Taxes)
 12/34/18

			Verification	n and Sworn State	ment (Taxes)		Prop.
	<u> </u>						PECEIVED MAY 06 2019
Verification:	State of	Arizona		I, the undersign	ed of the		
		(state na	ame)				MAY OR 2010
	Dogwood att	county name):		Coconino			OO Zuig
		and the second s		C. Warma Thom	กรอย	ΔΕ	217044
	Company r	ame: F.	Wayne Thon	npson and Dorothy	Thompson DBA West	Village Was	VISION - DIRECTOR'S OFFICE
							UFFICE
			. UTILITY F	PROPERTY TAX	AND SALES TAX REF	PORT TO H	HE ARIZONA CORPORATION
	COMMISS	ION.					
	FOR THE	YEAR ENDING:		12/31	18		
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Sword Statement:	THREST	Allest marra	L. I MUS CALL	1 1/1/2000 1 (7/10)	***************************************		CA REEL AND STREET
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				1	tele	phone no.	N. Leer Settle Committee (1964) (see Leer is Leering 1975) and in the Committee in the Comm
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		IN	AND FOR	THE COUNTY			Coronino
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		COCON	INO COUNTY				
		My commission	mnires Dec. 14,	2020.	V		The state of the s

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

12/31/18

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			Verificati	on and Sworn Sta	tement		
Verification	State of	Arizo		1, the undersigned	I of the		06 2019
		county name): er or official) title:		Coconino F. Wayne Thomp ompson and Doroth			RP COMMISSION - DIRECTOR'S OFFICE
		HAT THIS ANNUA TION COMMISSIO		ROPERTY TAX A	ND SALES TAX	REPORT TO THE	EARIZONA
	FOR THE Y	YEAR ENDING:	12/31/11	D.			
	UTILITY; TAND CORE	THAT I HAVE CAR	REFULLY EX. T OF BUSINE ACH AND EVE	AMINED THE SA SS AND AFFAIRS ERY MATTER AN	ME, AND DECLA S OF SAID UTILI	ARE THE SAME I TY FOR THE PER	ND RECORDS OF SAID TO BE A COMPLETE MOD COVERED BY THIS EST OF MY
Sworn Statement	STATUTES	DANCE WITH THE S, IT IS HEREIN RE IZONA INTRASTA	EPORTED TH	AT THE GROSS O	PERATING REV	ENUE OF SAID U	ARIZONA REVISED JTHLITY DERIVED AS:
					\$31,718 he box above inclu \$2,042	des ]in sales taxes ne Alomy,	4
						signature of 6wne (928) 779-3	444
				ED AND SWORN THE COUNTY		Coconir	
			му сомм	ISSION EXPIRES		12/4-202 (date)	20
		CFFICIAL SEAL STACEY SHAW PUBLIC - STATE OF ARIZE COCONINO COUNTY mission expires Dec. 14, 20			Stace	S S S S S S S S S S S S S S S S S S S	ry public)

Wayne Thompson and Dorothy Thompson DBA West Village Water Company
 Annual Report
 Verification and Sworn Statement (Residential Revenue)

Verification and Sworn Statement (Residential Revenue) 12/31/18 Verification and Sworn Statement (Residential Revenue) Verification: I, the undersigned of the State of Arizona (state name) Coconino County of (county name): ARIZONA CORP COMMISSION UTILITIES DIVISION - DIRECTOR'S OFFICE F. Wayne Thompson Name (owner or official) title: Wayne Thompson and Dorothy Thompson DBA West Vill Company name DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION 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. Sworn Statement: IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8. SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING THE CALENDAR YEAR WAS: Arizona Intrastate Gross Operating Revenues Only (\$) \$31,718 (The amount in the box above includes \$2,042 in sales taxes billed or collected) signature of owner/officia (928) 779-3444 telephone no. SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC IN AND FOR THE COUNTY THIS MY COMMISSION EXPIRES

OFFICIAL SEAL
STACEY SHAW
NOTARY PUBLIC - STATE OF ARIZONA
COCONINO COUNTY
My commission expires Dec. 14, 2020.

(signature of notary public)