ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

RECEIVED
JUL 01 2014
AZ CORP COMM
Director - Utilities

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

WS-02987A

JOHNSON UTILITIES
5230 E. SHEA BLVD. STE. 200
SCOTTSDALE, AZ 85254

ANNUAL REPORT
Water & Sewer

FOR YEAR ENDING

12	31	2013

ARIZONA
11:45
RECEIVED
JUL 01 2014
(Security Station)
CORPORATION COMMISSION

FOR COMMISSION USE

ANN 04-05	13

7-1-14

COMPANY INFORMATION

Company Name (Business Name) JOHNSON UTILITIES, LLC

Mailing Address 5230 E SHEA BLVD, STE 200
(Street)

SCOTTSDALE | AZ | 85254
(City) | (State) | (Zip)

(480) 998-3300 | (480) 483-7908
Telephone No. (Include Area Code) | Fax No. (Include Area Code) | Cell No. (Include Area Code)

Email Address

Local Office Mailing Address SAME
(Street)

(City) | (State) | (Zip)

Local Office Telephone No. (Include Area Code) | Fax No. (Include Area Code) | Cell No. (Include Area Code)

Email Address

MANAGEMENT INFORMATION

■ **Regulatory Contact:**

■ **Management Contact:** GEORGE H. JOHNSON (Name) MANAGER (Title)

5230 E SHEA BLVD, STE 200 (Street) | SCOTTSDALE (City) | AZ (State) | 85254 (Zip)

(480) 998-3300 | (480) 483-7908
Telephone No. (Include Area Code) | Fax No. (Include Area Code) | Cell No. (Include Area Code)

Email Address

On Site Manager: BURTON K. WATKINS
(Name)

5230 E SHEA BLVD, STE 200 (Street) | SCOTTSDALE (City) | AZ (State) | 85254 (Zip)

(480) 998-3300 | (480) 483-7908 | (480) 388-4555
Telephone No. (Include Area Code) | Fax No. (Include Area Code) | Cell No. (Include Area Code)

Email Address kwatkins@azvision.net

Statutory Agent: GARY DRUMMOND
(Name)

1430 E. MISSOURI AVE. #B-125	PHOENIX	AZ	85014
(Street)	(City)	(State)	(Zip)

(602) 956-9555	(602) 956-8228	
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Cell No. (Include Area Code)

Attorney: JEFF CROCKETT
(Name)

40 N. CENTRAL AVE. 14TH FLOOR	PHOENIX	AZ	85004
(Street)	(City)	(State)	(Zip)

(602) 382-4062		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)

Email Address

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- ☐ **Sole Proprietor (S)**
- ☐ **Partnership (P)**
- ☐ **Bankruptcy (B)**
- ☐ **Receivership (R)**
- ☐ **Other** (Describe)
- ☐ **C Corporation (C) (Other than Association/Co-op)**
- ☐ **Subchapter S Corporation (Z)**
- ☐ **Association/Co-op (A)**
- ☒ **Limited Liability Company**

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- ☐ **APACHE**
- ☐ **COCHISE**
- ☐ **COCONINO**
- ☐ **GILA**
- ☐ **GRAHAM**
- ☐ **GREENLEE**
- ☐ **LA PAZ**
- ☐ **MARICOPA**
- ☐ **MOHAVE**
- ☐ **NAVAJO**
- ☐ **PIMA**
- ☒ **PINAL**
- ☐ **SANTA CRUZ**
- ☐ **YAVAPAI**
- ☐ **YUMA**
- ☐ **STATEWIDE**

COMPANY NAME
JOHNSON UTILITIES, LLC

WATER UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	474,452		474,452
304	Structures and Improvements	2,902,913	635,816	2,267,097
307	Wells and Springs	4,345,322	691,654	3,653,668
311	Pumping Equipment	1,684,019	692,620	991,399
320	Water Treatment Equipment	990,660	284,586	706,074
330	Distribution Reservoirs and Standpipes	7,915,271	1,340,203	6,575,068
331	Transmission and Distribution Mains	53,905,992	11,112,623	42,793,369
333	Services	3,214,865	513,397	2,701,468
334	Meters and Meter Installations	7,375,035	2,897,951	4,477,084
335	Hydrants	4,860,693	814,102	4,046,591
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	1,027	34	993
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	13,043	751	12,292
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	192,227	40,018	152,209
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	87,875,519	19,023,755	68,851,764

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME
JOHNSON UTILITIES, LLC

WATER CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	474,452		
304	Structures and Improvements	2,902,913	3.33%	95,505
307	Wells and Springs	4,345,322	3.33%	137,730
311	Pumping Equipment	1,684,019	5.00/12.50%	171,544
320	Water Treatment Equipment	990,660	3.33%	32,989
330	Distribution Reservoirs and Standpipes	7,915,271	2.22%	175,719
331	Transmission and Distribution Mains	53,905,992	2.00%	1,066,885
333	Services	3,214,865	3.33%	107,055
334	Meters and Meter Installations	7,375,035	8.33%	600,046
335	Hydrants	4,860,693	2.00%	97,214
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	1,027	6.67%	34
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	13,043	5.00%	539
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	192,227	10.00%	16,481
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	SUBTOTAL	87,875,519		2,501,741
	CIAC AMORTIZATION			(866,150)
	TOTALS	87,875,519		1,635,591

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

COMPANY NAME
JOHNSON UTILITIES, LLC

SEWER UTILITY PLANT IN SERVICE

Acct. No.	DECRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
351	Organization			
352	Franchises			
353	Land and Land Rights	4,122,810		4,122,810
354	Structures and Improvements	3,877,422	598,486	3,278,936
355	Power Generation Equipment	3,468,893	301,413	3,167,480
360	Collection Sewers - Force	16,302,632	3,067,318	13,235,314
361	Collection Sewers - Gravity	35,858,239	5,866,298	29,991,941
362	Special Collecting Structures			
363	Services to Customers	6,715,807	467,237	6,248,570
364	Flow Measuring Devices	6,918	1,770	5,148
365	Flow Measuring Installations			
370	Receiving Wells	1,367,537	126,143	1,241,394
380	Treatment and Disposal Equip.	13,746,019	5,778,007	7,968,012
381	Plant Sewers	57,663,265	19,049,794	38,613,471
382	Outfall Sewer Lines	132,081	20,741	111,340
389	Other Plant and Misc. Equipment	309,773	52,143	257,630
390	Office Furniture and Equipment			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.	28,116	1,956	26,160
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant			
	TOTALS	143,599,512	35,331,306	108,268,206

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME
JOHNSON UTILITIES, LLC

SEWER CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization			
352	Franchises			
353	Land and Land Rights	4,122,810		
354	Structures and Improvements	3,877,422	3.33%	129,118
355	Power Generation Equipment	3,468,893	5.00%	169,893
360	Collection Sewers - Force	16,302,632	2.00%	325,494
361	Collection Sewers - Gravity	35,858,239	2.00%	717,165
362	Special Collecting Structures			
363	Services to Customers	6,715,807	2.00%	134,316
364	Flow Measuring Devices	6,918	10.00%	692
365	Flow Measuring Installations			
370	Receiving Wells	1,367,537	3.33%	40,395
380	Treatment and Disposal Equip.	13,746,019	12.50/2.50/5%	1,427,690
381	Plant Sewers	57,663,265	5.00%	2,883,107
382	Outfall Sewer Lines	132,081	3.33%	4,398
389	Other Plant and Misc. Equipment	309,773	6.67%	20,662
390	Office Furniture and Equipment			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.	28,116	5%	1,329
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant			
	SUBTOTAL	143,599,512		5,854,259
	CIAC Amortization			(1,234,377)
	TOTALS	143,599,512		4,619,882

This amount goes on Comparative Statement of Income and Expense Acct. 403

ULLMANN
& COMPANY P.C.
Certified Public Accountants

INDEPENDENT ACCOUNTANTS' COMPILATION REPORT

To the Members of
Johnson Utilities, L.L.C.
Scottsdale, Arizona

We have compiled the balance sheets of Johnson Utilities, L.L.C. as of December 31, 2013 and 2012, and the related water and sewer comparative statements of income and expense for the years then ended included in the accompanying prescribed form. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with the form prescribed by the Arizona Corporation Commission.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with requirements prescribed by the Arizona Corporation Commission and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

The financial statements included in the accompanying prescribed form are presented in accordance with the requirements of the Arizona Corporation Commission, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the Arizona Corporation Commission and is not intended to be and should not be used by anyone other than this specified party.

4647 North 32nd Street ▪ Suite 220 ▪ Phoenix, Arizona 85018
Telephone: (602) 224-0166 ▪ FAX: (602) 224-6062 ▪ e-mail: CPA@ULLMANNCPA.com ▪ www.ULLMANNCPA.com

All other information contained in the accompanying prescribed form has been presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Arizona Corporation Commission, who considers it to be an essential part of financial reporting and for placing the basic financial statements in an appropriate operational, economic, or historical context. The supplementary information included on pages 2-3, 12, and 21-27 has been compiled by us without audit or review and accordingly, we do not express an opinion or provide any assurance on it. The supplementary information included on pages 13-20 was not audited, reviewed, or compiled by us and, accordingly, we do not express an opinion or any assurance on it.

Ullmann & Company

ULLMANN & COMPANY, P.C.
Certified Public Accountants

June 2, 2014

COMPANY NAME
JOHNSON UTILITIES, LLC

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	$ 6,450,711	$ 6,532,184
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	2,676,763	3,081,356
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	350,815	157,202
162	Prepayments	31,919	40,552
174	Miscellaneous Current and Accrued Assets	200,144	365,114
	TOTAL CURRENT AND ACCRUED ASSETS	**$ 9,710,352**	**$ 10,176,408**
	FIXED ASSETS		
101	Utility Plant in Service	$ 228,684,668	$ 231,475,031
103	Property Held for Future Use	2,737,359	1,284,561
105	Construction Work in Progress	3,565,403	4,927,849
108	Accumulated Depreciation - Utility Plant	45,999,061	54,355,061
121	Non-Utility Property	126,068	126,068
122	Accumulated Depreciation - Non Utility	11,152	14,384
	TOTAL FIXED ASSETS	$ 189,103,285	$ 183,444,064
	TOTAL ASSETS	**$ 198,813,637**	**$ 193,620,472**

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

COMPANY NAME
JOHNSON UTILITIES, LLC

BALANCE SHEET - (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	$ 5,807,700	$ 2,857,357
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	970,080	1,186,058
236	Accrued Taxes	969,401	1,377,984
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	$ 7,747,181	$ 5,421,399
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	$ 600,000	$ 600,000
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	$ -	$ -
252	Advances in Aid of Construction	107,635,690	107,293,580
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	86,151,753	86,857,009
272	Less: Amortization of Contributions	16,015,146	19,634,600
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	$ 177,772,297	$ 174,515,989
	TOTAL LIABILITIES	$ 186,119,478	$ 180,537,388
	CAPITAL ACCOUNTS		
201	Common Stock Issued	$ -	$ -
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	16,463,410	13,083,084
	TOTAL CAPITAL	$ 16,463,410	$ 13,083,084
	TOTAL LIABILITIES AND CAPITAL	**$ 202,582,888**	**$ 193,620,472**

COMPANY NAME
JOHNSON UTILITIES, LLC

WATER COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	$ 10,176,205	$ 10,363,971
460	Unmetered Water Revenue		
474	Other Water Revenues	486,201	487,443
	TOTAL REVENUES	$ 10,662,406	$ 10,851,414
	OPERATING EXPENSES		
601	Salaries and Wages	$ -	$ -
610	Purchased Water	114,601	964,849
615	Purchased Power	876,521	1,203,709
618	Chemicals	30,046	62,628
620	Repairs and Maintenance	138,959	100,835
621	Office Supplies and Expense	11,194	8,667
630	Outside Services	8,086,899	7,881,514
635	Water Testing	94,495	128,041
641	Rents	68,314	68,307
650	Transportation Expenses	3,148	679
657	Insurance - General Liability	50,746	35,856
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case	33,333	14,309
675	Miscellaneous Expense	168,215	161,180
403	Depreciation Expense	1,576,011	1,635,591
408	Taxes Other Than Income	185,347	0
408.11	Property Taxes	694,767	677,557
409	Income Tax		
	TOTAL OPERATING EXPENSES	$ 12,132,596	$ 12,943,722
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	$ 29,965	$ 40,007
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses	16,803	18,603
427	Interest Expense	51,050	48,308
	TOTAL OTHER INCOME/EXP	$ (37,888)	$ (26,904)
	NET INCOME/(LOSS)	$ (1,508,078)	$ (2,119,212)

COMPANY NAME
JOHNSON UTILITIES, LLC

SEWER COMPARATIVE STATEMENT OF INCOME AND EXPENSE

	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
521	Flat Rate Revenues	$ 13,565,908	$ 14,667,939
522	Measured Revenues	298,619	486,460
536	Other Wastewater Revenues	832,222	984,157
	TOTAL REVENUES	$ 14,696,749	$ 16,138,556
	OPERATING EXPENSES		
701	Salaries and Wages	$ -	$ -
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense	688,028	269,698
715	Purchased Power	756,515	685,213
716	Fuel for Power Production		
718	Chemicals	205,026	194,348
720	Materials and Supplies	130,634	439,178
731	Contractual Services - Professional	7,412,279	7,161,578
735	Contractual Services - Testing		
736	Contractual Services - Other		
740	Rents	742,033	738,130
750	Transportation Expense	4,195	975
755	Insurance Expense	57,305	44,938
765	Regulatory Commission Expense	33,333	14,309
775	Miscellaneous Expense	278,847	310,344
403	Depreciation Expense	4,453,066	4,619,882
408	Taxes Other Than Income	3,228	0
408.11	Property Taxes	662,940	725,767
409	Income Taxes		
	TOTAL OPERATING EXPENSES	$ 15,427,429	$ 15,204,360
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	$ 40,403	$ 40,158
421	Non-Utility Income	0	116,082
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	57,847	56,281
	TOTAL OTHER INCOME/EXP	$ (17,444)	$ 99,959
	NET INCOME/(LOSS)	$ (748,124)	$ 1,034,155

COMPANY NAME JOHNSON UTILITIES, LLC

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	12/31/09			
Source of Loan	MEMBER			
ACC Decision No.				
Reason for Loan	CAPITAL IMPROVEMENT			
Dollar Amount Issued	$600,000	$	$	$
Amount Outstanding	$600,000	$	$	$
Date of Maturity	DEMAND			
Interest Rate	10%	%	%	%
Current Year Interest	$60,000	$	$	$
Current Year Principle	$0	$	$	$

Meter Deposit Balance at Test Year End $3,318,240

Meter Deposits Refunded During the Test Year $871,781

See Independent Accountants' Compilation Report

COMPANY NAME Johnson Utilities, LLC	
Name of System: Phoenix AMA	ADEQ Public Water System Number: 11-128

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
SEE ATTACHED						

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
SEE ATTACHED		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
SEE ATTACHED			

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
SEE ATTACHED			

Note: If you are filing for more than one system, please provide separate sheets for each system.

JOHNSON UTILITIES, LLC

PLANT INVENTORY-PHOENIX AMA

JOHNSON UTILITIES MAIN SYSTEM

(SYSTEM # 11-128)

For year 2013

NOTE: THE TOTAL LENGTH OF PIPE FOR SEWER AND WATER ARE LISTED ON THE ON-SITE (SUBDIVISION) SEWER AND WATER SHEETS.

JOHNSON UTILITIES, LLC
PLANT INVENTORY
WATER WELLS

Item	Name	ADWR #	In-Service	Lot Size	Tax Parcel	Deeded to JUC?	Address	City, State, Zip	Well Depth	Casing Size	Casing Depth	Pump HP	Pump GPM
2	Johnson Ranch 2 *	55-615284	No	0.005		Yes	101 E. Lockline Ave	San Tan Valley, AZ 85143				not in use	
3	Johnson Ranch 3 *	55-627105	Yes	0.1	210-21-004B1	Yes	2041 E. Bella Vista Rd	San Tan Valley, AZ 85143				not in use	500
4	Johnson Ranch 4	55-558445	Yes	0.054	210-20-004	Yes	2029 E. Bella Vista Rd	San Tan Valley, AZ 85143	800	8	760	100	500
5	Johnson Ranch 5	55-559843	Yes	0.055	210-20-005	Yes	2035 E. Bella Vista Rd	San Tan Valley, AZ 85143	900	10	665	120	600
7	Johnson Ranch 7*	55-563985	Yes	0.1	210-20-001H	Yes	1038 E. Hunt Highway	San Tan Valley, AZ 85143	1110	20 1/16	1000	200	900
8	Oasis 1	55-582085	Yes			Yes	Quail Run	Florence, AZ 85232	460	10	460	30	200
9	Oasis 2	55-585088	Yes			Yes	6182 E. Hunt Highway	Florence, AZ 85232	520	6	460	30	130
10	Oasis 3	55-582087	Yes			Yes	6238 E.Hunt Highway	Florence, AZ 85232	520	10	520	30	200
11	Sec11WWTP Mon Well*	55-564304	yes		200-24-091	Yes	Heritage road	Florence, AZ 85232	815	8	380	1	5
12	Edwards Road 2	55-586189	Yes		210-28-018	Yes	27931 N. Edwards Road	San Tan Valley, AZ 85143		8		not in use	35
13	Ricke 1	55-570372	Yes		210-36-002D	Yes	11622 E. Bella vista Road	San Tan Valley, AZ 85143	1125	10	1125	50	360
14	Ricke 3	55-594071	YES		210-36-002A5	Yes	11196 E. Bella Vista Road	San Tan Valley, AZ 85143	920	8 5/8	920	75	360
15	Wild Horse 1	55-571198	Yes		200-74-085	Yes	10075 Pinto Pony	Florence, AZ 85232	840	10	175	60	1500
16	Skyline 1	55-621462	Yes		509-02-028D6	Yes	2000 W. Hunt Highway	San Tan Valley, AZ 85143	995	16	995	not in use	1000
17	Circle Cross 1	55-599026	Yes		210-07-001H2	Yes	35961 N. Charbray Drive	San Tan Valley, AZ 85143	1000	10 3/4	980	200	1000
18	San Tan Number 1	55-626147	Yes	0.100		Yes	33589 N. Village Lane	San Tan Valley, AZ 85143	720	10 3/4	660	not in use	700
19	San Tan Number 2	55-598836	Yes	0.100		Yes	33595 N. Village Lane	San Tan Valley, AZ 85143	800	12 3/4	800	not in use	750
20	Morning Sun Farms Well 1	55-201429	yes	0.36	509-02-002L	Yes	34287 N. Village Lane	San Tan Valley, AZ 85143	800	10	800	200	1100
21	Morning Sun Farms Well 2	55-211012	yes		509-02-002L	Yes	1624 W. Skyline Dr.	San Tan Valley, AZ 85143	700	12 3/4	700	200	1000
22	Hardison Well No 1	55-209384	yes		210-21-002D	yes	3685 E. Bella Vista Road	San Tan Valley, AZ 85143	800	10 5/8	780	200	500
23	Magma well NO. 1	55-215458	No		210-40-019C	yes	E. Bella Vista Road	San Tan Valley, AZ 85143	950	12 3/4	950		1000
24	Magma Well No 2	55-212850	yes		210-40-019C	yes	11196 E. Bella Vista Road	San Tan Valley, AZ 85143	950	12	950		1000
25	Silverado Well No. 1	55-212859	No	0.63	210-34-022C	yes	14650 E. Skyline Drive	San Tan Valley, AZ 85242	860	12 3/4	860	250	1000
26	Bella Vista Well No. 1	55-219579	No	0.94	210-23-001J	Yes	29591 N. Sierra Vista Road	San Tan Valley, AZ 85143	940	12	940	200	1000
27	Pecan WRP Monitor Well	55-599386	Yes	2.9	104-22-008D	Yes	38539 N. Gantzel Road	Queen Creek, AZ 85242					
28	San Tan WRP Monitor Well	55-214303	Yes	3.72	509-02-062D3	Yes	2603 W. Hunt Highway	San Tan Valley, AZ 85143					
29	Pecan WRP Monitor Well 2	55-221377	yes			Yes	29591 N. Sierra Vista Road	San Tan Valley, AZ 85143	340	4 1/2	330	N/A	N/A
30	Attaway Well, Section 13	55-603380	Yes		210-12-001D	yes	31895 N. Attaway Rd	San Tan Valley, AZ 86143	1200	20	1200	450	650

* - Not used for Domestic

JOHNSON UTILITIES, LLC
PLANT INVENTORY
WATER PLANTS

Plant	Site #	Size AC	Parcel	ADDRESS	City, State, ZIP	Tank	Pneumatic Tank	Osmosis	Number	HORSE POWER	Deeded to JU
Johnson Ranch Water Plant	No	2.13	210-20-001J	968 E. Hunt Highway	San Tan Valley, AZ, 85143	500,000	5,000	240gpm	1	40	Yes
						1,000,000			2	75	
RO system			210-20-001J	968 E. Hunt Highway	San Tan Valley, AZ, 85143	100,000				30	Yes
Oasis Water Plant	No			6475 E. Hunt Highway	Florence, AZ 85232	500,000	5,000		2	40	Yes
									1	75	
Wild Horse Water Plant	WH # 1	0.53	200-74-085	10075 Pinto Pony	Florence, AZ 85232	50,000	5,000		2	10	Yes
									1	30	
Edward Road Water Plant	ER # 1	0.92	210-28-18	27931 N. Edwards Road	San Tan Valley, AZ, 85143	50,000	5,000		2	10	Yes
									1	30	
Ricke Water Plant	Ricke # 1	0.92	210-36-002D	11622 E. Bella vista Rd	San Tan Valley, AZ, 85143	50,000	5,000		2	10	Yes
						500,000			1	30	
CAP Pump Station No, 1		0.015		833 E. Bella Vista Road	San Tan Valley, AZ, 85143	-			1	30	Yes
CAP Pump Station No. 2		0.01		1036 E. hunt Highway	San Tan Valley, AZ, 85143				1		Yes
San Tan Water Storage	SL 1	0.23	509-02-057B4	32036 N. Gary Road	San Tan Valley, AZ, 85143	1,000,000					Yes
Circle Cross Water Plant	CC1	0.52	210-07-001H2	35961 N. Charbray Drive	San Tan Valley, AZ, 85143	500,000	5,000		2	40	Yes
									1	75	
Morning Sun Farms W. P.	MSF 1	0.63	509-94-922	1624 W. Skyline Drive	San Tan Valley, AZ, 85143	1,000,000	10,000		3	50	Yes
						1,000,000			2	75	
Silverado Water plant	SRWP 1	0.63	210-34-022C	14650 E.Skyline Road	San Tan Valley, AZ 85143						Yes
Bella Vista Water Plant	BV 1	0.94	210-23-001J	29591 N. Sierra Vista Road	San Tan Valley, AZ 85143	1,000,000	10,000.00		2	50	Yes
									1	75	
Total						7,250,000	40,000		28		

JOHNSON UTILITIES, LLC
INFRASTRUCTURE
WATER

BACKBONE WATER SYSTEM

Project	18" PIPE PVC/HDPE /DIP	16" PIPE PVC/HDPE /DIP	14" PIPE PVC/HDP E/DIP	12" PIPE PVC/HDPE/ DIP	10" PIPE PVC/HDPE /DIP	8" PIPE PVC/HDPE /DIP	6" PIPE PVC/HDPE/ DIP	4" PIPE PVC/HDP E/DIP	3"PVC	2"PVC	TOTAL	18" VALVE	16" VALVE	12" VALVE	10" VALVE	8" VALVE	6" VALVE	F.H.	IRR TAP	ARV	Blow off
JR Water Plant No 1		110		875		215							3								
JR Unit 45						705										3				1	
JR-JR BLVD SOUTH EXT				414												1					
JR-INDIGO BLVD PH-2				2,569		215								6		3				1	
Mitchell Trai l Water Line				5,194										7							
Magma Road Wtr Ext						2,912										7					3
Circle R Invst-Steidle to Brenr						1,744	1,859									3	4			4	
Potable Wtr- AZ Farms Rd				20,951		30	65							29		1	1	1		1	2
Hunt Hwy Wtr Ext				2,899		84								5						1	
Skyline Dr				9,905										14							5
Santan Well 2				150										1							
Morning Sun Farms 1				466										3							1
CAP to Champion GC				1,850	1,130									4							
Precision GC					3,050									4							
JR Water Sys Phase 1				5,200		1,475								7		2					
Wild Horse						341										1					
Edwards Road						369										1					
Oasis Water Plant		110		855		185							1	2		2					
San Tan Heights Hunt Hwy Water		105		11,124		236							1	14		1					
Roberts Road				8,534		78	627							16		2	24	19		1	2
San Tan C-6 to C-13 Infrastructure				5,406		2,400								6		12					
8 & 12 Water Jr to Oasis				4,667		25,441								6		32					
Oasis Water System						1,850										3					
CAP to Oasis						14,500										18					
JR Golf Course		1,850		1,850		1,130								2		2					
JR To Edwards Water Plant Line						15,165										19					
Edwards Road						2720										4					
Ricke Well				372		1,360								2		2					
Ricky - Future Connect				119										3						1	
Vineyard Road				16,021										20							
JR Wells 2 & 7						50										2					
Circle Cross Water Plt				1600		60								6		2					
The Shops at Copper Basin				7			2033											1	7		
Quicktrp #495						300														1	
Quicktrp Hunt Hwy and Gary Roads						200														1	
COOLIDGE ELEMETARY SCHOOL						200														1	
Circle Cross Rnch-Charbray-N						4817										15		8			
Circle Cross Rnch-Charbray-S				808		132								2		2					2
Circle Cross Rnch-Skyline Dr				2485		2485								5		6		7			6
Circle Cross Rnch-Empire Rd				1154		125								2		2		1			1
Circle Cross Rnch-Brahman						2213										7		3			4
Circle Cross Rnch-Gary Rd				6775		689								17		13		11		2	
Bella Vista Water				1360		15840								2		20					
Heritage-Felix					34724									71							
Felix Rd				3944		100	100							17			4	4		1	4
AZ Farms Rd-Hunt Hwy to Felix Rd				20951		30	65							29		1	1	1		1	2
Cooper-Road-Sun Val Frms						1944.76										3					1
Cooper Road-Coen						5290															
Cooper Road- Cun-Am				10999		2								16						6	2
Sun VF-Lot12-Unit V						373										2					1
Sun VF-Magma Rd						2912.27										7					3
Sun VF-Cooper Rd						1944.76										3					1
Magma II, Infrastructure Unit 1				2681		40	175							5		1	5	5			1
Magma II, Infrastructure Unit 2																					
Skyline Dr-Silverado				9663										14							5
Mitchell Trail Water Line				5194										7							
A. F. R. Wat Line-Felix to CAP				15395										18							
Bella Vista Road East of Ricky WP				3961										10							
Florence High School				234										2							
Hunt Highway Extension				4987										7							1
Judd Road Distribution Line				3775										6						2	
Sierra Vista North Distribution Line				4412										10		1					
Water Extension Improvements along Bella Vista Road				4500			2060	400	200					12				5		2	
Attaway Road				1537										5						1	
Bella Vista Road West of Schnepf Rd				6100										3		2					
	-	2,175	-	211,943	38,904	112,903	6,984	400	200	-	373,509	-	5	417	-	208	40	72	3	24	47
						Miles					70.74										

Villages at San Tan Heights-Infrastructure	10458	818					18	13	2	2	1				
Mtn Vista Bl.VD-San Tan Infrastructure	3868	312	55				9	6	8	6					10
Infrastructuer at San Tan	2430	344					7	6	6	6					
	16756	1474	55				34	25	16	14	1	0	10		
			18285	3.46											

JOHNSON UTILITIES, LLC
PLANT INVENTORY
SUBDIVISION WATER ON-SITE FACILITIES

MAINS

Subdivision	16" PIPE PVC/DIP	12" PIPE PVC/DIP	10" PIPE PVC/DIP	8" PIPE PVC/DIP	6" PIPE PVC/DIP	4" PIPE PVC/DIP	2" PVC	total
JR Unit 1 109 lots		1,915		2,906	4,118			
JR Unit 2 138 lots	40	3,821		2,500	1,858			
JR Unit 3A 164 lots	1,860	172		1,015	2,393			
JR Unit 3B 91 lots		1,201		829	1,542			
JR Unit 4A 253 lots		921		2,994	7,929			
JR Unit 4B 217 lots				855	5,737			
JR Unit 6 40 lots				2,862	2,386			
JR Unit 7 278 lots		929		6,319	3,504	95		
JR Unit 8 198 lots		1,026		2,914	2,864	138		
JR Unit 12 211 lots		1,520		4,037	4,002			
JR Unit 13 234 lots				6,526	3,439			
Lakeview Gardens 58 lts				1,531	1,080			
JRUnits4D & F 445 lots				10,576	7,844			
JR Unit 15		2,299		4,838	4,002			
JR Unit 16				950	5,108			
JR Unit 17				1,020	2,427			
JR Unit 18, 1,2,3,		2,232		5,037	2,712			
JR Unit 19, 43,44, 45				2,487	7,997			
JR Unit 14/52				9,539	714	3,210		
JR Unit 20/21		228		5,711	2,013			
JR Unit 22A				2,081	84			
JR Unit 22B		989		2,860	1,842			
JR Unit 23A				4,134	687			
JR 23B		2,364		3,372	1,436			
JR 24				6,078				
JR 25				5,399				
JR 26B				4,004				
JR 27				3,744	1,145			
JR Unit 28				2,918	2,860			
JR Unit 29				2,938	2,958			
JR Unit 30				1,948	60			
JR Unit 34		3,537		1,928	262			
HR Unit 35				1,015	1,954			
JR Unit 36 Cir K				741	14			
JR Unit 37 & 38				1,136				
JR Unit 39,40B & 50				4,127	1,919			
JR Unit 41 &47				3,800	110			
JR Unit 40A, 48, 49				4,500	108			
JR 42 & 46				5,121	1,637			
JR Unit 51					1,349			
JR-Walgreens								
McDonalds								
JR Del Webb Rec Cntr				21	409	53	126	
New Branch Bank-Bank One								
Bank of America						23		
NWC @ Hunt Hwy and Golf Club Dr				1,183	98			
Auto Zone Store				77				
Car Wash								
WildHorse 84 lots				621	5,986			
San Tan Parcel 1-124				1,980	2,726			
San Tan Parcel 2-109				3,920	98			
San Tan Parcel 3 -103				2,748	458			
San Tan Parcel 4-102				2,812	1,911			
San Tan Parcel 5-114				2,520	1,848			
San Tan Parcel 6 - 114				2,518	1,894			
San Tan Parcel 7-114				2,550	1,896			
San Tan Parcel 8-110				2,539	1,876			
San Tan Parcel 9-113				2,538	1,776			
San Tan Par Os Mns		9,560		880	396			

VALVES

Subdivision	16	12	8	6	4
JR Unit 1 109 lots		1	10	22	
JR Unit 2 138 lots	1	4	7	16	
JR Unit 3A 164 lots	1	1	1	16	
JR Unit 3B 91 lots		2	2	12	
JR Unit 4A 253 lots		2	5	20	
JR Unit 4B 217 lots			4	37	
JR Unit 6 40 lots			7	13	
JR Unit 7 278 lots		3	31	31	1
JR Unit 8 198 lots		1	10	23	2
JR Unit 12 211 lots		2	17	37	
JR Unit 13 234 lots			22	30	
Lakeview Gardens 58 lts			8	11	
JRUnits4D & F 445 lots			27	39	
JR Unit 15		3	12	11	
JR Unit 16			4	6	
JR Unit 17			4	8	
JR Unit 18, 1,2,3,	6		17	22	
JR Unit 19, 43,44, 45			8	12	
JR Unit 14/52			16	1	
JR Unit 20/21		2	12	6	
JR Unit 22A			6		
JR Unit 22B		2	9	6	
JR Unit 23A			18	7	
JR 23B		5	15	12	
JR 24			18		
JR 25			15		
JR 26B			8		
JR 27			11	12	
JR Unit 28			10	21	
JR Unit 29			28	26	
JR Unit 30			5	4	
JR Unit 34		8	4	4	
HR Unit 35			6	4	
JR Unit 36 Cir K					
JR Unit 37 & 38			3		
JR Unit 39,40B & 50			14	20	
JR Unit 41 &47			10		
JR Unit 40A, 48, 49			10		
JR 42 & 46			15	4	
JR Unit 51				2	
JR-Walgreens					
McDonalds					
JR Del Webb Rec Cntr					
New Branch Bank-Bank One				2	
Bank of America					
NWC @ Hunt Hwy and Golf Club Dr				7	
Auto Zone Store					
Car Wash					
WildHorse 84 lots			2	25	
San Tan Parcel 1-124			4	4	
San Tan Parcel 2-109			6		
San Tan Parcel 3 -103			6	2	
San Tan Parcel 4-102			7	5	
San Tan Parcel 5-114			9	3	
San Tan Parcel 6 - 114			8	4	
San Tan Parcel 7-114			7	3	
San Tan Parcel 8-110			8	5	
San Tan Parcel 9-113			6	4	
San Tan Par Os Mns		32	20	2	

Subdivision	IRR 3" S.T	IRR 2" ST	IRR 11/2" ST	IRR 1" ST	1" ST	3/4" S.T.	F.H.	ARV	Blowoff
JR Unit 1 109 lots		0			48	13	13		1
JR Unit 2 138 lots		0			65	8	8		
JR Unit 3A 164 lots		0			79	6	11		
JR Unit 3B 91 lots		0			43	5	8		2
JR Unit 4A 253 lots		2			119	15	16		1
JR Unit 4B 217 lots			3		102	13	19		1
JR Unit 6 40 lots		1			40	0	8		2
JR Unit 7 278 lots			12		132	14	21		4
JR Unit 8 198 lots			4		96	6	13		3
JR Unit 12 211 lots			4		100	11	20		3
JR Unit 13 234 lots			6		107	20	19		4
Lakeview Gardens 58 lts		4			29	3	6		2
JRUnits4D & F 445 lots			4		209	29	22		
JR Unit 15					113	11	15		
JR Unit 16					105	10	20		
JR Unit 17					83	7	12		
JR Unit 18, 1,2,3,					99	8	15		
JR Unit 19, 43,44, 45					129	14	22		
JR Unit 14/52					63	9	22		
JR Unit 20/21					87	12	15		
JR Unit 22A		1			45	6	7		
JR Unit 22B		1			69	8	8		
JR Unit 23A					50	7	7		
JR 23B		1			63	9	12		
JR 24					77	9	14		
JR 25					71	7	14	4	
JR 26B					26	15	5	6	
JR 27					68	9	9		
JR Unit 28					95	10	13		
JR Unit 29		2			122	14	20		
JR Unit 30		1			23	6	4	1	
JR Unit 34					63	8	6		
HR Unit 35		1			71	10	7		
JR Unit 36 Cir K		1			1		1		
JR Unit 37 & 38					537	230	2	4	
JR Unit 39,40B & 50					105	8	14		
JR Unit 41 &47							8		
JR Unit 40A, 48, 49							8		
JR 42 & 46					55	10	13	3	
JR Unit 51			1		4	15	3	2	
JR-Walgreens									
McDonalds		1							
JR Del Webb Rec Cntr									
New Branch Bank-Bank One		2					1		
Bank of America			1		1				
NWC @ Hunt Hwy and Golf Club Dr							6		
Auto Zone Store					1				
Car Wash		1							
WildHorse 84 lots		0			25	34	7		
San Tan Parcel 1-124					59	6	7		
San Tan Parcel 2-109					51	7	7		
San Tan Parcel 3 -103					49	5	6		
San Tan Parcel 4-102					48	6	8		
San Tan Parcel 5-114					53	8	7		
San Tan Parcel 6 - 114					53	8	6		
San Tan Parcel 7-114					53	8	7		
San Tan Parcel 8-110					52	6	9		
San Tan Parcel 9-113		1			52	9	8		
San Tan Par Os Mns		0			105	27	25		

JOHNSON UTILITIES, LLC
PLANT INVENTORY
SUBDIVISION WATER ON-SITE FACILITIES

MAINS									VALVES														
Subdivision	16" PIPE PVC/DIP	12" PIPE PVC/DIP	10" PIPE PVC/DIP	8" PIPE PVC/DIP	6" PIPE PVC/DIP	4" PIPE PVC/DIP	2" PVC	total	16	12	8	6	4	IRR 3" S.T	IRR 2" ST	IRR 11/2" ST	IRR 1" ST	1" ST	3/4" S.T.	F.H.	ARV	Blowoff
San Tan Parcel A 110 lots				2,050	1,383						6	2			0			54	2	7		
San Tan Parcel B 113 lots				1,980	2,712						4	7			0			55	5	7		
San Tan Parcel C 114 lots				2,811	1,920						7	5			0			53	8	8		
San Tan Parcel D 114 lots				2,539	1,908						6	4			0			55	4	8		
San Tan Parcel E 114 lots				3,558	1,053						8	4			0			55	4	7		
San Tan Parcel F 105 lots				2,900	473						6	1						49	7	15		
San Tan Parcel I 153 lots				4,640	243						15							72	9	18		
San Tan Parcel J 114 lots				4,860	224						17							52	10	16		
San Tan Parcel K 141 lots				4,360	240						13							65	11	18		
San Tan Parcel L 123 lots				4,513	196						12							56	11	15		
San Tan Parcel A-1				3,824	95						8	7			1			41	9	7		
San Tan Height A-2				3,946	102						6	7			1			51	7	7		
San Tan Parcel A-3				4,456	122						18	9						64	13	9		
San Tan Parcel A-4				3,283	84						10	6						50	5	6		
San Tan Parcel A-5				3,117	81						10	6			1			41	7	6		
San Tan Parcel A-6				2,665	81						8	6			1			59	2	6		
San Tan Parcel A-7				4,237	122						11	9						70	4	9		
San Tan Parcel A-8				4,897	148						13	11						48	12	11		
San Tan Parcel C-6				2,979	90						4	6						50	3	6		1
San Tan Height C-7				2,852	90						8	6						40	3	6		1
San Tan Parcel C-8				2,976	90						6	6						42	1	6		
San Tan Parcel C-9				3,334	90						6	6						51	4	6		
San Tan Parcel C-10				2,959	90						4	90						51	1	6		1
San Tan Parcel C-11				2,731	90						4	6						32	5	6		
San Tan Parcel C-12				3,783	120						11	8						37	6	8		
San Tan Parcel C-13		2,269			165					4		5							47	5		1
Walgreens-Sonic Pad					22																	
Wal Mart- Gary And Hunt Hwy										1	16			1	1							
Magma Ranch PH 1		1,880		4,260	3,625						12	5						61	3	19		
Magma Ranch PH 2				2,801	2,706						9	15						57	3	10		
Magma Ranch PH 3		1,921			3,198						6	13						146	3	7		
Magma Ranch PH 4		845		1,746	1,717					3	4	6						42	6	9		
Magma Ranch PH 5		2,556		1,591	2,349					6	7	9						39	9	13	1	
Magma Ranch PH 6				1,575	1,477					3	2	3						29	9	6		
Magma Ranch PH 8				1,624	3,662						6	8						55	6	11		
Magma Ranch PH 9		1,670		2,157	542					4	3	1						40	5	8	1	
Magma Ranch PH 10		2,545		30	3,635					5		8						56	6	12		
Magma II, Unit 1				6,970	5,004						24	17			2	2		55	7	33		
Magma II, Unit 2		1,247		11,516	9,107					3	41	72			1	2		262	23	40		
Sperstn Views				5,800	60						18	20			15			108	20	20		
Oasisat Magic Rnch				2,300	18,800						7	28			0			123	12	20		
Oasis at Magic Rnch Ph 5 & 6				5,831														216		12		
Oasis at Magic Rnch B & C, Ohase 1		2,409		3,308	183					9	15	9						56	19	9	1	7
Oasis Sunrise				3,218	3,241						11	22			2			77	8	12		
Oasis Sunrise Ph 2 Magic Ranch				9,171							30	19				3		256	0	19		
Oasis Sunrise Ph 3 Magic Ranch				3,980	274						22	14				4		102	11	5		
Mirage at Magic				4,918	615						13	16								12		
Magic Ranch Estates				2,425							10	12						29	4	6		
Magic Ranch Mini Storage				1,544	595						4	2								2		
Magic Ranch Parcel G and K		6,538		20,702	300					15	63	47				3		251	28	47		
Circle Cross Unit 2 A117 Lot		246		3,524	5,181					1	7	20			1			121	23	17		
Circle Cross Unit 3 167 lots		559		2,812	3,463					1	12	25			0			77	13 1"	16		
Circle Cross Unit 5 94 lot		240		3,661	3,267					1	10	24			2			106	16	16		
Circle Cross Unit 6 234 Lt		559		4,530	2,942					1	11	23			0			112	10 1"	16		
Circle Cross Unit 1 125 lts		559		3,955	2,927					1	13	19			0			55	15 1"	14		
Circle Cross Unit 2 B148 Lt		313		2,608	2,919					1	6	18			0			69	10 1"	10		
Circle Cross Unit 4 163 Lt		559		3,812	4,703					2	12	14			0			75	13 1"	21		
Circle Cross Unit 5 124 Lt		319		2922	2174					1	8	16			0			60	4 1"	11		
Circle Cross Unit 6 -120 lot				3160	2189						10	19						57	6	15		
Circle Cross Par 6B				1,217	1,767						2	3						43	9	7		1

JOHNSON UTILITIES, LLC
PLANT INVENTORY
SUBDIVISION WATER ON-SITE FACILITIES

MAINS									VALVES													
Subdivision	16" PIPE PVC/DIP	12" PIPE PVC/DIP	10" PIPE PVC/DIP	8" PIPE PVC/DIP	6" PIPE PVC/DIP	4" PIPE PVC/DIP	2" PVC	total	16	12	8	6	4	IRR 3" S.T	IRR 2" ST	IRR 11/2" ST	IRR 1" ST	1" ST	3/4" S.T.	F.H.	ARV	Blowoff
Circle Cross Par 7				4,045	1,767						9	16			1			58	5	8		
Circle Cross Par 8				4,389							14	17			1			54	9	7		
Circle Cross Par 9				4,132							19							50	7	7		
Circle Cross Par 10				6,238							20							67	10	11		2
Circle Cross Par 11				5,208							13							55	13	9		
Circle Cross Par 12				3,922							10								1	8		
Circle Cross Par 13				4,542							9							9		10		
Circle Cross Par 14				4,362							11								5	8		
Circle Cross Par 15				4,734							11								7	9		
Circle Cross Par 16				3,900							10								4	7		
Circle Cross Par 17				3,315							9								5	5		
Circle Cross Par 18				2,425							6								6	5		
Circle Cross Par 19				4,600							13								10	8		5
Circle Cross Par 20				3,802							9								3	8		
Circle Cross Par 21				4,072							11								8	7		
Circle Cross Ranch Retail Center				8,990							23									13		
Circle Cross School			194		208							1			2			1		1		
School		360			265							16								14		
Morning Sun Farms MC		902		235	875					1	1	6								4		
Morning Sun Farms Ph 1		3,414		9,458						5	12											
Morning Sun Farms Ph 2				11,754	60						41	35			6			134	17	31		
Morning Sun Farms Ph 3		2,579		15,108						7	44							180	23		6	11
Copper Basin Parcel A-98				2,680	2,870						8	14						46	6	6		
Copper Basin Parcel B-85				1,260	1,860						7	11						39	7	5		
Copper BasinPacel C-118				2,530	1,750						9	5						54	10	7		
Copper Basin ParcelD-194				3,740	1,080						10	8						91	12	15		
Copper Basin Unit 2 154 L		2,815		7,222	12,263					6	14	38			0			225	40	34		
Copper Basin Unt 3A-322				5,260	3,978						16	22						153	16	18		
Copper Basin Unit 3B-238				4,860	3,790						12	20						113	12	16		
Copper Basin Unit 4		4,227		5,410	2,511					12	14	19			1			148	24	29		
Copper Basin Unit 5A		681		10,455	8,454					1	25	15			2	1		248	51	45		
Copper Basin Unt 5B		2,422		6,468	11,101					3	24	17				2		161	150	31		2
Copper Basin Retail				194	208							1								1		
Copper Basin Market Place				194	208		385					1			2			1	1	1		
Ranch Bella Vista North Parcel A-171				1,025	2,215						4	10						80	11	5		
Ranch Bella Vista North Ph2 A-150				3,690	2,800						12	12						70	10	6		
Ranch Bella Vista North P2B-150				2,860	1,820						9	14						71	8	8		
Ranch Bella Vista North P2C-150				3,275	1,860						15	10						70	10	7		
Ranch Bella Vista North P2D-142				3,750	1,100						10	12						68	6	6		
Ranch Bella Vista North P2E-150				1,080	1,860						6	13						71	8	8		
Rancho Bella Viasta North P2F-23				1,560	450						8	5						11	1	4		
Rancho Bella Vista South Parcel 2				5,706							12							88	8	10	5	
Rancho Bella Vista South Parcel 3				13,871							42							115	17	24	14	
Rancho Bella Vista South Parcel 1				12,410							13							150	25	22	2	2
Skyline Ranch P1 A-122				2,743	1,428						6	8						57	8	6		
Skyline Ranch P1 B-129				3,690	1,725						10	16						61	7	7		
Skyline Ranch P1 C-120				3,542	1,248						8	10						58	4	5		
Skyline Ranch P1 D-145				2,535	1,824						7	14						69	7	6		
Skyline Ranch P2A-181				1,056	2,265						4	12						85	11	5		
Skyline Ranch P2B-111				2,522	1,810						7	14						51	9	6		
Skyline Ranch P2C-135				3,386	1,265						14	18						64	7	7		
Skyline Ranch P2D-100				2,820	1,826						7	11						48	4	6		
84 Lumber at AZ Farms Rd											4				1					4		
Crestfield Manor at AZ Farms		3,402		28,404						6	87							8				61
Montana				1,173				1,173			3											
El Pedrigal				1,650	956						4	5							10	4	4	
Quintana Hill Estates				3,704							8							31			6	
Bonanza Highlands-Pamela Rd				2,569							12											1
Bonanza Highlands-N.Bryce Trail				2,563							5											1
Bonanza Highlands-Magma Rd				5,690							10											
Bonanza Highlands-Rhea Rd				2,850							6											
Bonanza Highlands-W.Josiah Trail				4,730							12											2

JOHNSON UTILITIES, LLC

PLANT INVENTORY

SUBDIVISION WATER ON-SITE FACILITIES

MAINS									VALVES														
Subdivision	16" PIPE PVC/DIP	12" PIPE PVC/DIP	10" PIPE PVC/DIP	8" PIPE PVC/DIP	6" PIPE PVC/DIP	4" PIPE PVC/DIP	2" PVC	total	16	12	8	6	4	IRR 3" S.T	IRR 2" ST	IRR 11/2" ST	IRR 1" ST	1" ST	3/4" S.T.	F.H.	ARV	Blowoff
B.H.- Gary & Silverdale Rds to Magma				2,920							9											
Bonanza Highlands-Judd Rd				2,657							12											
Lot 1 Parcels A-D Book 8				1,450							4											
Circle R-Silverdale/Brenner pass				1,744	1,859						3	4										4
Rhea Rd wtrline extension				1,100															1			
Lupita Brennan- Lot 5E1-parcel 5				912							1								1			
Kent- Parcels 2&3 Book 8				1,702							3											
Call Builders-Parcels 2-5-Book 8				640	630						2	2										
Bonanza Highlands-Varnum S				636	488						2	2										
Schamac Homes-Lots 1-4-Book 11					635							2										
Lot 3- Book 8					1,335							3										
Parcel 4- Book 8				840							2								1			
Lots 1-4 Book 2 & 10				1,306	210						4	2										
Parcels A&B- Book 2					629							2							1			
Dynamite Homes-Lots 1-4- Book 2					609							1										
Sheidler-Circle R- Section 27					1,326							2										1
Sheidler-Sect.27- STA-3.54-10+00					660							2										2
Sheidler-Sect.27- STA-10+00-16+75.62					676							1										1
Thomas-Hancock-S-27-Sta-10+00-21+00						1,100							1									2
Judd-Magma - Sta 10+00-19+90		400								1												
Don Metcalf- Lots 3A to 3D Parcel 6					1,350							2										
Lots 1-4 Parcel 18					692							3										
Lots 33A & 33B Parcel 33				662	1,003						2	3										1
Chandler Heights Unit 1					1,994						5											
Rounds Residence- P 16J-Book 2					115						1											
Lot 22 Parcel B					112																	
CBC Inc.-Parcels A-C Book 6					1,310							3							3			
Cascade Scottsdale-Parcel H					660							2									2	
Larry Plote- Lots 2A to 2D-Parcel 6					1,680							7										
Parcel 22 Bonanza Highlands - Book 2					1,285							1										
WJB Const.- Lots E1-E4-Book 10					463							2										
Encanto Tierra				10,006							39										20	
Whitewing	1,324	7,638		10,034					3	19	20											13
Pot of Gold Water line					1,285							3						6				2
Skyline Ranch Marketplace		2,704		7,147						7	18	24	20		26	1				24		
Andy Perry Water line				1,150							2											1
Total	3,224	91,492	194	709,379	318,828	4,619	511	1,128,247	11	198	2,055	1,824	24	1	90	53		11,342	1,795	1,887	82	149
						TOTAL Miles	Subdivision	213.68														
						TOTAL Miles	Infrastructure	70.74														
						TOTAL MILES		284.42														

COMPANY NAME JOHNSON UTILITIES, LLC	
Name of System: Phoenix AMA	ADEQ Public Water System Number: 11-128

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3	SEE	
4	ATTACHED	
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ¾	
3/4	19,944
1	485
1 1/2	141
2	160
Comp. 3	38
Turbo 3	
Comp. 4	8
Turbo 4	
Comp. 6	4
Turbo 6	

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

TREATMENT EQUIPMENT:

RO SYSTEM, CHLORINE SYSTEMS

STRUCTURES:

FENCES, GATES

OTHER:

SCADA

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME Johnson Utilities, LLC	
Name of System: Pinal AMA	ADEQ Public Water System Number: 11-136

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
SEE ATTACHED						

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
SEE ATTACHED		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
SEE ATTACHED			

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
SEE ATTACHED			

Note: If you are filing for more than one system, please provide separate sheets for each system.

JOHNSON UTILITIES, LLC

PLANT INVENTORY-PINAL AMA

ANTHEM SYSTEM

(SYSTEM 11-136)

For year 2013

JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH
PLANT INVENTORY
WATER WELLS

Item	Name	ADWR #	ADDRESS	In-Service	Lot Size	Tax Parcel	COMMENT	Well Depth	Casing Size	Casing Depth	Pump HP	Pump GPM	Deeded to JUC?
1	Rancho Sendero No. 1	55-569177	7124 -1 E Hunt Hwy, Florence, AZ 85232	Yes	100x100	211-02-004		1000	10	280	50	600	Yes
2	Rancho Sendero No. 2	55-583151	7124-2 E. Hunt Hwy, Florence, AZ 85232	Yes	200X200	211-02-006		400	8	380	50	300	Yes
3	Anthem No. 1	55-211602	4050 W. Spirit Way, Florence, AZ 85232	Yes	Drilled not equipped	104-22-008M		950	16 12	740 950	200	1429	Yes
4	Anthem No. 2	55-216839	E. Merrill Ranch Pkwy, Florence, AZ 85232	no	Drilled						0	0	Yes
5	Anthem No 3	55-212514	6800 E. American Way, Florence, AZ 85232	Yes	Drilled	211-01-003		600	17 16	40 600	0	0	yes
6	Anthem No. 4	55-212512	N. Barrington Drive, Florence, AZ 85232	no	Drilled not equipped	211-01-004	hydrologic well	950	16 12	740 950	0	0	yes
7													
8													
9													
10													
11													
12													
13													
14													
15													
												2329	

JOHNSON UTILITIES,LLC-ANTHEM @ MERRILL RANCH

PLANT INVENTORY

WATER PLANTS

Item	Plant	ADDRESS	At Well Site #	Lot Size	Tax Parcel	Tank	Hydro Tank	Reverse Osmosis	Boosters Number	Horse Power	Deeded to JU
1	Ranch Sendero Water Plant	7124-2 E. Hunt Hwy, Florence, AZ 8523	yes	200X200	211-02-006	500,000	5,000	no	2	50	Yes
									1	75	
2	Anthem Water Plant	4050 W. Spirit Way, Florence, AZ 85232	Yes	Irregular	104-22-008M	1,000,000	10,000	no	2	50	Yes
									2	75	
3											
4											
5											
6											
7											
8											
	Total					1,500,000	15,000		7		

PLANT HELD FOR FUTURE USE

1											
2											
3											
4											
5											
6											
7											

JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH
PLANT INVENTORY (System No. 11-136)
INFRASTRUCTURE WATER

BACKBONE WATER SYSTEM

Project	18" PIPE PVC/HDPE/DIP	16" PIPE PVC/HDPE/DIP	14" PIPE PVC/HDPE/DIP	12" PIPE PVC/HDPE/DIP	10" PIPE PVC/HDPE/DIP	8" PIPE PVC/HDPE/DIP	IRR PIPE SLEEVES	TOTAL	AR/VR	CK VAL	18" VAL	16" VAL	14" VAL	12" VAL	10" VAL	8"VAL	6" VAL	F.H.
Mystic Lake Wells				1,364										2				
Merrill Ranch Parkway		114		13,893	2,713	752	1,929		8	1				31	7	7		12
Merrill Ranch Parkway, Phase 3				985		164	366		1					1		3	1	1
Hunt Highway			58	8,706	135	4,062	2,204		7				1	22	1	25		9
Hunt Highway Phase 3				855		110								3		2		
Anthem Way				37	1,539	214			2					1	2	3		2
American Way					4,154	275	648			1					8	4		5
Sun City Blvd		4235		5,189	5,001	443	774		2			1		8	6	7		7
Sun City Rec Center PH 2				916	224									3	1			2
Sun City Rec Center PH 1				673		294								2		1		1
Spirit Way					2,129	217			1	1					5	4		2
Spirt Way Ph 2	73	700	809		1,905	88	358		2		1	1	1		6	2		3
Constitution Way					3,730	154	220		2						6	3		3
Independence Way Phase 1					2,470	2,981	462		4						2	10		3
	73	5,049	867	32,618	24,000	9,754	6,961	72,288	29	3	1	2	2	73	44	71	1	50
						Miles		13.69										

JOHNSON UTILITIES, LLC

PLANT INVENTORY-PINAL AMA

SUBDIVISION WATER FACILITIES-(System No. 11-136)

MAINS								VALVES													
Subdivision	16" PIPE PVC/HDPE/ DIP	12" PIPE PVC/HDPE/ DIP	10" PIPE PVC/HDPE/ DIP	8" PIPE PVC/HDPE/ DIP	6" PIPE PVC/HDPE/DIP	4" PIPE PVC/HDPE/DIP	total	16	12	8	6	4	FLUSH ASSM	AIR RLS VAC	6"	2"	11/2"	1" DS	3/4"S.T.	F.H.
Anthem @ Merrill Ranch Unit 2				1,640	35					2	4		2					9	12	4
Anthem @ Merrill Ranch Unit 4				5,121	110					15	12							34	70	12
Anthem @ Merrill Ranch Unit 6				7,309	171					17	15							21	70	15
Anthem @ Merrill Ranch Unit 8				4,271	94					24	11							32	27	11
Anthem @ Merrill Ranch Unit 10				1,575	13					5	2		1					11	9	2
Anthem @ Merrill Ranch Unit 11				7,582	133					18	13							22	85	13
Anthem @ Merrill Ranch Unit 12				4,232	94					14	8							27	34	8
Anthem @ Merrill Ranch Unit 13				5,439	104					13	13			1				34	55	13
Anthem @ Merrill Ranch Unit 14				4,489	170					12	10			6				39	38	10
Anthem @ Merrill Ranch Unit 15				1,632	24					3	3							11	23	3
Anthem @ Merrill Ranch Unit 17				5,269	122					8	12			4				100	0	12
Anthem @ Merrill Ranch Unit 18				4,453	25					12	9		1					38	26	9
Anthem @ Merril Ranch Unit 19				3,183	94					11	8							20	43	8
Anthem @ Merril Ranch Unit 20				2,761	80					8	7			1				16	32	7
Anthem @ Merrill Ranch Unit 21				4,091	99					12	9			1				12	67	9
Anthem @ Merrill Ranch Unit 23				6,443	116					15	15							20	72	15
Anthem @ Merrill Ranch Unit 25				4,457	44					13	5							30	28	5
Anthem @ Merrill Ranch Unit 27				4,513	191					13	6		1					31	47	11
Anthem @ Merrill Ranch Unit 29				3,395	151					12	8							44	8	8
Anthem @ Merril Ranch Unit 35A				4,092	121					9	7		1				3	43	23	7
Anthem @ Merril Ranch Unit 37				4,378	239					14	11					2	2	43	44	11
Anthem @ Merrill Ranch Unit 39				1,731	81					7	4							24	13	4
Anthem @ Merril Ranch Unit 40				7,064	132					19	21						1	49	53	21
Anthem @ Merrill Ranch Unit 54				4,287	163					8	9			3				26	49	9
Anthem Marketplace				4,560	220					8	20									20
Anthem Hospital				1,515	843					8	12		5		1		1			7
Total	-	-	-	109,482	3,669	-	113,151	-	-	300	254	-	11	16	1	2	7	736	928	254
					Total Miles	Subdivision	21.43													
					Total Miles	infrastructure	13.69													
					Total Miles		35.12													

COMPANY NAME JOHNSON UTILITIES, LLC	
Name of System: Pinal AMA	**ADEQ Public Water System Number:** 11-136

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3	SEE	
4	ATTACHED	
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ¾	
3/4	2,084
1	21
1 1/2	26
2	34
Comp. 3	7
Turbo 3	
Comp. 4	0
Turbo 4	
Comp. 6	2
Turbo 6	

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

TREATMENT EQUIPMENT:

CHLORINATION EQUIPMENT

STRUCTURES:

FENCES

OTHER:

SCADA

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: JOHNSON UTILITIES, LLC	
Name of System: Phoenix AMA	ADEQ Public Water System Number: 11-128

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2013

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	20,090	135,121	133,844	
FEBRUARY	20,174	131,996	147,804	
MARCH	20,237	144,830	157,520	
APRIL	20,308	190,948	172,145	
MAY	20,379	198,592	271,470	
JUNE	20,402	253,307	275,290	
JULY	20,480	325,509	268,683	
AUGUST	20,559	250,922	280,339	
SEPTEMBER	20,643	280,993	266,923	
OCTOBER	20,691	200,363	190,586	
NOVEMBER	20,766	208,941	183,162	
DECEMBER	20,780	159,074	169,634	
	TOTALS →	2,480,596	2,517,405	

What is the level of arsenic for each well on your system? SEE ATTACHED mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 1,000 GPM for 2 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
(x) Yes ( ) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
(x) Yes ( ) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
( ) Yes (x) No

If yes, provide the GPCPD amount:_____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

Johnson Utilities Company - System #11-128

Well Identification Name System # 11-128	Well Identification Number	LOCATED WITHIN THE AREA OF:	ADEQ FILE NUMBER	ARSENIC LEVEL MG/L	POE
Production:					
J.R. Well No. 4 (untreated)	55-558445	Johnson	980006	0.003	#1
J.R. Well No. 4 (Treated with R.O. Unit)	55-558445	Johnson	980006		#1
J.R. Well #4 plus #5 (blended)	55-559843	Johnson	980006	0.002	#1
J.R. Well #4 plus #5 (blended & treated)	Misc.	Johnson	980006	0.002	#1
Edwards Road Well No. 2 (untreated)	55-586189	Johnson	2001037	0.002	#1
Attaway Well	55-603380	Bellavista	20120100	0.001	#1
Oasis Well #1 plus#2 plus #3 (blended)	Misc.	Oasis	20000349	0.007	#2
Circle Cross Well #1 (untreated)	55-599026	Circle Cross	20020489	0.002	#4
Rickie Water Plant	Misc.	Sun Valley	20020333	0.006	#7
Magma Well #2	55-212850	Johnson	20060981	Under Cons.	#7
Wildhorse Water Plant	55-571198	Wildhorse	19990449	0.002	#8
Hardison Well #1	55-209384	Bellavista	20050621	0.005	#9
Skyline (untreated)	55-621462	Skyline	20020539	0.003	#10
Morning Sun Farms #1	55-201429	Morning Sun	20050258	0.004	#10
San Tan Heights #2	55-598836	San Tan Hts.	20050161	0.002	#10
Morning Sun Farms #2	55-211012	Morning Sun	20060083	0.003	#10

Revised: 6/18/2014

Table "B"

COMPANY NAME: JOHNSON UTILITIES, LLC	
Name of System: Pinal AMA	ADEQ Public Water System Number: 11-136

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2013

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	2,002	12,629	14,718	
FEBRUARY	2,012	14,612	15,503	
MARCH	2,023	14,196	17,583	
APRIL	2,043	20,697	21,449	
MAY	2,067	26,749	33,387	
JUNE	2,074	33,387	35,362	
JULY	2,085	31,294	30,805	
AUGUST	2,117	32,567	32,676	
SEPTEMBER	2,128	23,932	30,894	
OCTOBER	2,138	25,338	34,326	
NOVEMBER	2,157	26,094	26,446	
DECEMBER	2,174	21,244	20,188	
	TOTALS →	282,622	313,336	

What is the level of arsenic for each well on your system? SEE ATTACHED mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 1,000 GPM for 2 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
(x) Yes ( ) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
(x) Yes ( ) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
( ) Yes (x) No

If yes, provide the GPCPD amount:_____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

Johnson Utilities Company - System #11-136 (Anthem)

Well Identification Name System # 11-136	Well Identification Number	LOCATED WITHIN THE AREA OF:	ADEQ FILE NUMBER	ARSENIC LEVEL MG/L	POE
Production:					
Rancho Sendero Well #1	55-569177	Anthem	20050371	0.005	#1
Rancho Sendero Well #2	55-583151	Anthem	20030606	0.002	#1
Anthem Well #1	55-211602	Anthem	20050501	0.004	#2
Anthem Well #3	55-212514	Anthem	20061152	0.005	#2
Anthem Well #4 (In Progress)	55-212512	Anthem	20061153	0.002	#2

Revised: 6/18/2014

Table "B"

COMPANY NAME: JOHNSON UTILITIES, LLC	
Name of System: Phoenix AMA	ADEQ Public Water System Number: 11-128

UTILITY SHUTOFFS / DISCONNECTS

MONTH		Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY			278	
FEBRUARY			200	
MARCH			197	
APRIL			333	
MAY			191	
JUNE			192	
JULY			70	
AUGUST			157	
SEPTEMBER			145	
OCTOBER			314	
NOVEMBER			132	
DECEMBER			275	
TOTALS →			2,484	

OTHER (description):

COMPANY NAME: JOHNSON UTILITIES, LLC	
Name of System: Pinal AMA	ADEQ Public Water System Number: 11-136

UTILITY SHUTOFFS / DISCONNECTS

MONTH		Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY			10	
FEBRUARY			6	
MARCH			6	
APRIL			0	
MAY			4	
JUNE			11	
JULY			0	
AUGUST			0	
SEPTEMBER			5	
OCTOBER			6	
NOVEMBER			6	
DECEMBER			10	
TOTALS →			64	

OTHER (description):

COMPANY NAME	
Name of System:	**Wastewater Inventory Number (if applicable):**

WASTEWATER COMPANY PLANT DESCRIPTION
TREATMENT FACILITY

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	SEE ATTACHED
DESIGN CAPACITY OF PLANT (Gallons Per Day)	SEE ATTACHED

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
SEE ATTACHED				

FORCE MAINS

Size	Material	Length (Feet)
4-inch		
6-inch	SEE ATTACHED	

MANHOLES

Type	Quantity
Standard	
Drop	SEE ATTACHED

CLEANOUTS

Quantity
SEE ATTACHED

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	
Name of System:	**Wastewater Inventory Number (if applicable):**

WASTEWATER COMPANY PLANT DESCRIPTION (CONTINUED)

COLLECTION MAINS

Size (in inches)	Material	Length (in feet)
4		
6		
8		
10		
12	SEE ATTACHED	
15		
18		
21		
24		
30		

SERVICES

Size (in inches)	Material	Quantity
4		
6		
8		
12		
15	SEE ATTACHED	

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY PER WASTEWATER SYSTEM

SOLIDS PROCESSING AND HANDLING FACILITIES	BELT PRESS
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	CHLORINATOR, ULTRA-VIOLET
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	SAND FILTERS, CLOTH FILTERS
STRUCTURES (Buildings, Fences, Etc.)	BUILDINGS, FENCES
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.	POWER GENERATORS, TOOLS

Note: If you are filing for more than one system, please provide separate sheets for each system.

JOHNSON UTILTIES, LLC

Wastewater Plant

TREATMENT PLANTS

Name	Type of Treatments	Design Capacity, MGD
Pecan WRP	Step Screen, Extended Aeration, Disc Filters, Chlorine Disinfection	4.0
San Tan WRP	Step Screen, Extended Aeration, Sand Filters, Chlorine Disinfection	2.0
Section 11 WWTP	Manual Bar Screen, Extended Aeration, Filtration, Chlorine Disinfection	6.4
Anthem WRP	Step Screen, Extended Aeration, Disc Filters, Chlorine Disinfection	3.0

JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH
PLANT INVENTORY
WATER RECLAMATION PLANTS

WATER RECLAMATION PLANT

Name	GPD	Lot Size		ADDRESS	Deeded to JUC?	Tax Parcel
Anthem WRP	1.5 Million	28		8465 W. Ocotillo Drive, Florence, AZ 85232	Yes	211-02-005

JOHNSON UTILITIES, LLC-ANTHEM AT MERRILL RANCH
WASTEWATER PLANT INVENTORY
LIFT STATIONS

LIFT STATIONS

Name	Address Location	CITY STATE, ZIP	Deeded to JUC?	Tax Parcel	Number Pumps	HP	GPM each	Wet Well Cap/Gal Tot/Des	Wet Well Dia/Depth	Grit Chamber Dia/Depth	Valve Box Dia/Depth	LIFT STATION MODEL	MAKE	HP	KILO WATTS
Anthem WRP-Lift station	8465 W. Ocotillo Drive	Florence, AZ 85232	Yes	211-02-005	2/4	35/30	200/1100	5862/3165	10.7x11.1/34.82	None	None				

Wetwell Capacity- Total Volume of lift station is based on distance from invert to the invert of the inflow pipe.
Design Volume is based on design parameters, Lead pump on to pump off grade.

JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH

PLANT INVENTORY

REUSE PUMP STATIONS

NAME	LOCATION	ADDRESS	Number Pumps	Horsepower	GPM each	Wet Well Capacity	Deeded	Tax parcel
Anthem WRP Reuse	Anthem WRP	8465 W. Ocotillo Drive, Florence, AZ 85232	2	50	800	1560	Yes	211-02-005

JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH
PLANT INVENTORY
INFRASTRUCTURE WASTEWATER

BACKBONE MAINS --Sewer

Project	30" PIPE PVC/HDPE/ DIP	24" PIPE PVC/HDPE/ DIP	18" PIPE PVC/HDPE/ DIP	15" PIPE PVC/HDPE/ DIP	12" PIPE PVC/HDPE/ DIP	10" PIPE PVC/HDPE/ DIP	8" PIPE PVC/HDPE/ DIP	6" PIPE PVC/HDPE/ DIP	10" F.M. PVC/HDPE/DI P	8" F.M. PVC/HDPE/DI P	6" F.M. PVC/HDPE/DI P	4 " F/M. PVC/HDPE/DI P	Total Mains	4' M.H.	5' M.H.	6'M.H.	C.O
Merrill Ranch Parkway				718		1,065	4,331								20		
Merrill Ranch Parkway, Phase 3							1,165								3		
Hunt Highway	1476	76		1,975		1,877	3,845			7,879					25	6	
Hunt Highway, Phase 3					1,075										2		
Anthem Way						1,540	161								4		
American Way		1777	3115			48	487								14		
Sun City Blvd				1,498	1,937	1,422	925								16		
Spirit Way							345							1	2		
Spirt Way Ph 2							1,528								6		
Sun City Rec Center PH 1							656							2	-		4
Sun City Rec Center PH 2							225							2			12
Constitution Way			970	1,757		73	159								7		5
Outfill Sanitary Sewer 4						4118	110								17		4
Independence Way Phase 1							657								4		4
Sewer Outfall 5	664						710			667						2	
Total	2,140	1,853	4,085	5,948	3,012	10,143	15,304	-	-	8,546	-	-	47,038	5	120	8	29
												Miles	8.91				

JOHNSON UTILITIES, LLC-ANTHEM @ MERRILL RANCH

PLANT INVENTORY

SUBDIVISION SEWER

Subdivision	18" Mains	15" Mains	12" Mains	10' Mains	8" DIP	8" Mains	6" Mains	Tot. Mns	4' M.H.	5' M.H.	C.O.	Taps
Anthem @ Merrill Ranch Unit 2						1,618			12			34
Anthem @ Merrill Ranch Unit 4						4,940			23	4		128
Anthem @ Merrill Ranch Unit 6				950		6,175			19	13		112
Anthem @ Merrill Ranch Unit 8						4,176			19	5		91
Anthem @ Merrill Ranch Unit 10						1,200			2	6		31
Anthem @ Merrill Ranch Unit 11				1,591		4,647			35	-		133
Anthem @ Merrill Ranch Unit 12						4,073			15	5		88
Anthem @ Merrill Ranch Unit 13				1,631		2,954			16	11		122
Anthem @ Merrill Rnnch Unit 14						3,689			17			107
Anthem @ Merrill Ranch Unit 15				691		752			7			45
Anthem @ Merrill Ranch Unit 17						5,072			16	6		158
Anthem @ Merrill Ranch Unit 18						4,399			13	10		102
Anthem @ Merrill Ranch Unit 19						3,182			11	8		83
Anthem @ Merrill Ranch Unit 20						2,685			15	2		58
Anthem @ Merrill Ranch Unit 21						3,597			18			91
Anthem @ Merrill Ranch Unit 23				404		7,268			8	13		112
Anthem @ Merrill Ranch Unit 25						3,242			18	1		68
Anthem @ Merrill Ranch Unit 27						4,328			18	-		125
Anthem @ Merrill Ranch Unit 29						3,289			16			96
Anthem @ Merrill Ranch Unit 35A						3,814			21		1	109
Anthem @ Merrill Ranch Unit 37						5,063			21			130
Anthem @ Merrill Ranch Unit 39						1,666			5	2		60
Anthem @ Merrill Ranch Unit 40						6,483			29	6		151
Anthem @ Merrill Ranch Unit 54						5,106			19	8		101
Anthem Marketplace						2,112			11			
Anthem Hospital						656	170		4	3		7
Total	-	-	-	5,267	-	96,186	170	101,623	408	103	1	2,342
						Total Miles		19.25				

JOHNSON UTILITIES, LLC
WASTEWATER PLANT INVENTORY
WASTEWATER PLANT

TREATMENT PLANTS

Name	GPD	Lot Size	ADDRESS	CITY, STATE, ZIP	APP No.	Deeded to JUC?	Tax Parcel
Section 11 WWTP	1.6M	87 Acres	5632 E. Hunt Highway	Florence, AZ 85232	10381	Yes	200-24-003D5
Pecan Water Reclamation Plant	2.0 Million		38539 N. Gantzel Road	San Tan Valley, AZ, 85143	105324	Yes	104-22-008D
San Tan Water Reclamation Plant	2.0 Million	3.72	2603 W. Hunt Highway	San Tan Valley, AZ, 85143	105325	Yes	509-02-062D3

JOHNSON UTILITES, LLC
INFRASTRUCTURE INVENTORY
REUSE PUMP STATIONS

Name	Location	ADDRESS	CITY, STATE & ZIP	Deeded to JU	Tax Parcel			Number Pumps	Horsepower	GPM each	WET WELL Capacity
Reuse Station	Main WWTP	6101 E Heritage Road	Florence, AZ 85232	Yes	200-24-003D5			2	30	420	
Pecan WRP	Pecan WRP	38539 N. Gantzel Road	Queen Creek, AZ 85242	Yes	104-22-008D			2	40	500	
San Tan Station	San Tan WRP	33589 N. Village Lane	San Tan Valley, AZ 85143	Yes	509-02-062D			2	88	720	

JOHNSON UTILITIES, LLC
INFRASTRUCTURE INVENTORY
WASTEWATER

BACKBONE MAINS --Sewer

Project	GRAVITY 18" Mains SDR/DIP	GRAVITY 15" Mains SDR/DIP	GRAVITY 12" Mains SDR/DIP	GRAVITY 10" Mains SDR/DIP	GRAVITY 8" Mains SDR/DIP	GRAVITY 6" Mains SDR/DIP	GRAVITY 4" Mains SDR/DIP	4' M.H.	5' M.H.	C.O	6" Tap	4" Tap	Total Gravity Mains	18" FM PVC/DIP/HDPE	16" FM PVC/DIP/HDPE	14" FM PVC/DIP/HDPE	12" FM PVC/DIP/HDPE	10" FM PVC/DIP/HDPE	8" FM PVC/DIP/HDPE	6" FM PVC/DIP/HDPE	4" FM PVC/DIP/HDPE	Total Force Mains	14" Val	12"Val	10"Val	8"Val	6"Val	4"Val	ARV
Main Pump Station																			25,500							25			
Main WWTP		990	1,120		605	1,670		4		2									3,300							3			
JR Trunk Sewer		136	3,650					13																					
4A Station										9										4,880							5		
San Tan Force Lift Sta & Force Mn								3											18,477							18			
Sec 11 WWTP					510	60																							
Pecan Ranch Pump Sta & Force Mn								2											29,200							29			
Superstition Views Pump Sta & F. M.																			22		298							2	
Circle Cross-Gary Road	87	710	2,717		47				9	4																			
Circle Cross Pump Sta and force Mn																			5,104							5			
Circle Cross FM-Empire to Pecan WTP														3,962	5,623		11,020		30						11	1			2
Circle Cross-Empire (West of Gary)	1112				82				3	3																			
Circle Cross-Empire (south of Gary)			479		1,426				7	4																			
Copper Basin Pump Sta and force Mn																			3,071							3			
Oasis at Magic Pump sta &Force Mn																			5733							6			
Oasis Sunrise Pump Sta & Force Mn																			2907							3			
4D/4F Pump Station & Force Main																					1349							2	
JR Units 19-43-44-45 Offsite					817				2																				
JR Unit 29 pump sta and Force Main																			1973										
JR Unit 42 Offsite					669			1																					
JR Unit 40A Offsite					1875			1	5																				
JR-INDIGO BLVD PH-1					478			2																					
JR-INDIGO BLVD PH-2				523	215				3																				
JR-UNIT 4D & 4F					6400		45																						
JR-14-52B Force Main										1											3243							3	1
JR- LS & Sewage Trunk			401	1049	30					1																			
Heritage -Felix Rd Force Main																			32120							32			
Hunt Highway Force Main, ls to w/p										2								3547	1250						6				
Hunt Highway Force Main, w/pto wwtp										23								21412							21				
Skyline Phase 1 Offsite			4958	90	397				8	12																			
Roberts road-San Tan					7479			17	4			39																	
San Tan C-6 to C-13 Infrastucture					2521			36																					
Villages at San Tan Heights-Infrastructure	2048	1443	2853	4059				4	31																				
Mtn Vista BLVD-San Tan Infrastructure		617	731	2548				6	5																				
Infrastructure at San Tan				2631					8																				
Magic Ranch -Unit 1					176				1										5743							6			2
Magic Ranch FM										7									5892							8			
Skyline Phase 2			1986		64			2	3	2																			
Crestfield Manor at AZ Farms FM																			1380							2			
Skyline Dr FM																			5225							1			
Castlegate Infrastructure			2300	1600		2200		26																					
Joy Drive Sewer Extension																													
Pecan Creek-North Offsite			5,129					12		11								5,066	3,101										2
Kenworthy-Las Praderas	789		53		3,986			3	20																				
Ocotillo-Las Praderas							2,350																						
Pecan WWTP MAIN EXTENSION							1,757																						
Ocotillo Trails Marketplace		3648	7106			128		30																					
Pecan Creek South offsite					1684			8																					
Laredo Ranch Force Main					3322				10	4																			
Cambria 20000385-33633																			4636							5			
Hunt Hwy South																			9623							1			
Combs Rd. Gantzel to Kenworthy																		4941						8				2
Cooper Road																			11890							12			6
Magma II. Infrastructure-Unit 1			5312						12	1																			
Magma II. Infrastructure-Unit 2			2500		13794				3																				
Mitchell Trail Force Main-The Palms				30															2560							3			
Archer Meadows Gravity Sewer					750.95			3																					
Archer/Meadows Force Main																				153							1		
Combs/Schnepf Force Main																			7783							8			2
Florence High School Gravity Sewer			3724					8																					
Combs School Force Main																				8303							8		
Coolidge High School																					4447							5	2
Whitewing Force Main																			14	9667							9		3
Ironwood Crossing Collector Road Sew			4879	853	2306			1	21	6																			
Ironwood Crossing Force Main																			11479							12			2
Ironwood Crossing Unit 3 A Offsite				2695	1815				15	4		44																	
Ocotillo Crossing																					639								
Johnson Farms Collector Sewer		276		4122	7573			8	50	1	4	170																	
Johnson Farms Force Main																	3390							4					1
Final Professional Offsite Sewer					486				2																				
The Parks Parcel A Phase 1		225	10	1703				2	4	1		42																	
The Parks Parcel B, Phase 1				1915	98			8		5		39																	
Banner Hospital Offsite					1539			4																					
Empire Road Force Main By-pass																			2025										
Superstition Views Force Main-Bypass					78			1													809								
Total																													
	4,036	8,045	49,908	23,818	61,223	4,058	4,152	205	226	103	4	334	156,112	3,962	5,623	-	14,410	34,966	200,038	23,003	10,785	292,787	-	50	-	183	23	12	25
													29.57								Miles	55.45							
							TOTAL MILES OF PIPE		INFRASTRUCTURE				85.02								Diff	0.24							

JOHNSON UTILITIES, LLC
PLANT INVENTORY
SEWER ON-SITE FACILITIES

Subdivision	18" Mains SDR/DIP	15" Mains SDR/DIP	12" Mains SDR/DIP	10' Mains SDR/DIP	8" Mains SDR/DIP	6" Mains SDR/DIP	4" Mains SDR/DIP	Tot. Mns	4' M.H.	5' M.H.	C.O.	Taps
JR Unit 1			1,200		5,135				26		6	109
JR Unit 2			465		4,120				18			138
JR Unit 3A			2,484		4,035				20			164
JR Unit 3B			710		1,996				8		1	91
JR Unit 4A					9,283				35		9	253
JR Unit 4B					5,839	639			19		6	217
JR Unit 6					3,559	551			11	1	3	40
JR Unit 7			1,035		8,447	1,041			55		10	278
JR Unit 8			1,034		4,800	765			22		6	198
JR Unit 12			1,212		6,370	1,092			35		10	211
JR Unit 13					8,887	706			33		6	234
Lakeview Gardens					2,273				14			58
JR Units 4D & F					14,416	1,708			47	18	13	445
JR Unit 15					8,954				56	3	5	237
JR Unit 16					5,650				18		2	220
JR Unit 17					4,120				6		2	173
JR Unit 18 1,2,3			61	45	8,146				21	5		206
JR Unit 19,43,44,45					9,160	1,020			24	1	3	272
JR Unit 14/52 1,2					10,313				25	13	6	135
JR Unit 20/21					7,544				38	8	5	186
JR Unit 22A					3,327				13			96
JR Unit 22B					5,025				16			146
JR Unit 23A					3,982				15	1		107
JR 23B					4,640				16	4	1	135
JR 24					5,753				20	11	2	161
JR 25					5,244				21	3	2	149
JR 26B					2,810				11	6		67
JR27					4,798				20	1		148
JR Unit 28					4,650	150			10		1	200
JR Unit 29					2,976				13	10	3	258
JR Unit 30												
JR Unit 34					2,546				7		1	194
JR Unit 35 & 36-Sahuro					5,075				14	8	5	152
JR unit 36-Circle k					634				3			1
JR Unit 37 & 38					1,022				6		1	1351
JR Unit 39, 40B, & 50					4,210				19	8	6	150
JR Units 42 & 46					6,004				16	17	4	120
JR Unit 41 & 47					3,400				20			65
JR Unit 40A, 48 & 49					4,500				20			122
JR Unit 51					1,305				10	1	-	23
JR Del Webb Rec Cntr			458			279	40					1
New Branch Bank-Bank One					157	172	75			2	1	1
Bank of America							59				3	1
Fletchers Tire							8					2
NWC @ Hunt Hwy and Golf Club Dr						774	178		7		3	
Walgreens-												
McDonalds							120				2	1
Auto Zone							36					1
Car Wash												
San Tan Parcel 1-124					4,680	250			10	1	2	124
San Tan Parcel 2-109					3,960	100			10		1	109
San Tan Parcel 3 -103					3,790	120			10		1	103
San Tan Parcel 4-102					3,860				11		1	102
San Tan Parcel 5-114					4,053				12		1	114
San Tan Parcel 6 - 114					3,978				11		1	114
San Tan Parcel 7-114					4,150				12		1	114
San Tan Parcel 8-110					3,875				10		1	110
San Tan Parcel 9-113					3,978				12		1	113
San Tan OS Mn Parcels A & B	1,220		620	1,640	6,543				10	21		
San Tan Parcel A					3,920				9	4	15	110
San Tan Parcel B					4,380				14		2	113
SunTan OS Mn Parcels C,D, & E	1,580				1,140				15		2	237
San Tan Parcel C					4,519				11	5	16	114
San Tan Parcel D					3,505				10	1	11	114
San Tan Parcel E					4,449				17		17	114
San Tan Parcel F				920	2,120	270			9			105
San Tan Parcel I					4,840				9	4		153
San Tan Parcel J					4,900				9	8		114
San Tan Parcel K					4,360				9	4		141
San Tan Parcel L					4,484				21			123
San Tan Parcel A-1					3,279				13	3		91
San Tan Height A-2					3,244				13			109
San Tan Parcel A-3					4,042				23			141
San Tan Parcel A-4					2,801				7	4		103
San Tan Parcel A-5					2,498				13			89
San Tan Parcel A-6					3,020				13			120
San Tan Parcel A-7					4,093				19		1	144
San Tan Parcel A-8					4,766				12	6		108

JOHNSON UTILITIES, LLC
PLANT INVENTORY
SEWER ON-SITE FACILITIES

Subdivision	18" Mains SDR/DIP	15" Mains SDR/DIP	12" Mains SDR/DIP	10' Mains SDR/DIP	8" Mains SDR/DIP	6" Mains SDR/DIP	4" Mains SDR/DIP	Tot. Mns	4' M.H.	5' M.H.	C.O.	Taps
San Tan Parcel C-6					2,863				10			103
San Tan Height C-7					2,427				7	5		83
San Tan Parcel C-8					2,876				10			85
San Tan Parcel C-9					3,206				12	4		106
San Tan Parcel C-10					3,133				10	-		103
San Tan Parcel C-11					2,829				7			69
San Tan Parcel C-12					3,624				13			88
San Tan Parcel C-13					2,080				5			8
WalMart Gary & Hunt wy					1,775					7	1	5
Walgreens-Sonic Pad												2
Crestfield Manor at AZ Farms					26,883				53	20		665
Superstiton Views					1,890	2,006			6	4	16	60
Superstiton Views II					1,750	1,680			6	1	14	68
Superstition Views III					1,416	1,389			4	2	12	64
Oasis at Magic Ranch				1,459	8,030				22	5		236
Oasis At Magic Rnch Ph 5 & 6					5,526				18	8	9	216
Oasis At Magic Ranch B & C, Phase 1					4,364				26	1		131
Oasis Sunrise				362	5,495	689			28	-	6	162
Oasis Sunrise Ph 2 Magic Ranch				1,625	6,503				30			256
Oasis Sunrise Ph 3 Magic Ranch					4,470				21			113
Mirage at Magic					5,375				22			258
Magic Ranch Estates			1,169		7,086				20			216
Magic Ranch Parcel G			4,496		16,776				51	21	6	530
84 Lumber at AZ Farms Rd						297					2	
Circle Cross Coll Rd			1,752	340	740				7	3	7	
Circle Cross Unit 2 A117 Lot												117
Circle Cross Unit 3 167 lots			361	2,554	3,708				26	1		167
Circle Cross Unit 5 94 lot			155		2,769				14	1		94
Circle Cross Unit 6 234 Lt				2,615	3,500				18			234
Circle Cross Unit 1 125 lts			1,471	915	2,914				11	5	1	125
Circle Cross Unit 2 B148 Lt			202	3,007	1,656				17	1	3	148
Circle Cross Unit 4 163 Lt			361	2,211	4,489				19	8	3	163
Circle Cross Unit 5 124 Lt			206		3,802				15	1	-	124
Circle Cross Par 6B					2,360				4	4	3	120
Circle Cross Par 7			459	290	3,090				10		4	119
Circle Cross Par 8			1,445	996	1,614				17		1	115
Circle Cross Par 9			1,561	915	2,602				14	1	2	95
Circle Cross Par 10			1,465	1,120	3,314				24	5	2	137
Circle Cross Par 11			580		4,776				9	8	2	116
Circle Cross Par 12					3,645				10	3	2	107
Circle Cross Par 13					4,191				6	5	3	123
Circle Cross Par 14			784		3,414				8	5	3	127
Circle Cross Par 15					4,236				13	2		97
Circle Cross Par 16					3,866				7	3	4	76
Circle Cross Par 17			1,122	909	1,347				3	6	3	95
Circle Cross Par 18			481		1,956				3	2	2	68
Circle Cross Par 19				321	3,827				14	2	4	96
Circle Cross Par 20				1,567	1,912				11		3	113
Circle Cross Par 21					3,652				9		6	78
Magma Ranch Ph 1	185	1,449	1,357		6,258				17	15		125
Magma Ranch Ph 2					4,992				17		1	122
Magma Ranch Ph 3		1,324			3,225				16	3		95
Magma Ranch Ph 4					4,021				11	1	4	85
Magma Ranch Ph 5					5,097				18	4	7	88
Magma Ranch Ph 6					1,975				13		2	67
Magma Ranch Ph 7		1,330			4,972				22		9	135
Magma Ranch Ph 8					5,745				18			116
Magma Ranch Ph 9					2,664				8		1	85
Magma Ranch Ph 10		1,221	20		3,552				10	3	3	118
School					728				1			2
Morning Sun Farms MC					841				4	1		12
Morning Sun Farms Ph 1	280				13,610				45	25		253
Morning Sun Farms Ph 2					8,180				37		7	285
Morning Sun Farms Unit 3			7,814		14,377				55	34	10	343
Copper Basin Parcel A-98					3,490				12			98
Copper Basin Parcel B-85					3,280				10		1	85
Copper BasinPacel C-118					3,260				12		2	118
Copper Basin ParcelD-194					4,168				14		1	194
Copper Basin Unit 2 154 L					3,760				12			154
Copper Basin Unit 3A-322					9,162				29		4	322
Copper Basin Unit 3B-238					8,967				26		4	238
Copper Basin Unit 4					11,045				42	1	4	318
Copper Basin Unit 5 A			87	3,631	14,077				45	26	2	541
Copper Basin Unit 5 B												
Copper Basin Retail						108	242				4	1

JOHNSON UTILITIES, LLC
PLANT INVENTORY
SEWER ON-SITE FACILITIES

Subdivision	18" Mains SDR/DIP	15" Mains SDR/DIP	12" Mains SDR/DIP	10' Mains SDR/DIP	8" Mains SDR/DIP	6" Mains SDR/DIP	4" Mains SDR/DIP	Tot. Mns	4' M.H.	5' M.H.	C.O.	Taps
Ranch Bella Vista North Parcel A-171					3,650				11			171
Ranch Bella Vista North Ph2 A-150					3,840				11			150
Ranch Bella Vista North P2B-150					3,950				12			150
Ranch Bella Vista North P2C-150					3,850				11			150
Ranch Bella Vista North P2D-142					3,775				11			142
Ranch Bella Vista North P2E-150					2,860				8			150
Rancho Bella Vista North P2F-23					1,875				3			23
Skyline Ranch P1 A-122					4,050				12			122
Skyline Ranch P1 B-129					4,430				13			129
Skyline Ranch P1 C-120					4,650				14		1	120
Skyline Ranch P1 D-145					4,278				13		1	145
Skyline Ranch P2A-181					2,360				7			181
Skyline Ranch P2B-111					4,170				14		2	111
Skyline Ranch P2C-135			2,012		3,440				20		3	135
Skyline Ranch P2D-100			1,184		1,840				11		2	100
Skyline Ranch P2E-146			2,092		2,505				11	6		146
Skyline Ranch P2F-114			840		3,776				15	1	1	114
Skyline Ranch P2G-123			1,298		2,326				9	6		123
Skyline Ranch P2H-98					3,320				10		1	98
Skyline Ranch P2I-114			804	382	2,605				8	4		114
Taylor Ranch..	2,195	3,517	5,444	1,480	3,821				15	54	6	370
Wayne Ranch- Ph 1, 2 & 3			1,020		13,900				47		1	396
The Links, Unit 1 19940671-					3,229	356			12		2	72
The Links, Unit 2 19990264-22489					2,946				9		1	76
Rancho Bella Vista South Parcel 1			6,504		7,196				23	25	3	307
Rancho Bella Vista South Parcel 2			2,250		3,145				11	8	2	172
Rancho Bella Vista South Parcel 3			5,522		6,425				20	22	2	236
Milagro					5,465				9	7		140
Ocotillo Trails (Trailside Village)			1,223		2,522				7	5		82
Meadow vista 20040400-34737					3,618	7,764			47	11		253
Pecan Creek-North Parcel 1					8,109				26	6	2	232
Pecan Creek-North Parcel 2					6,570				25		3	189
Pecan Creek-North Parcel 3					6,022				23			159
Pecan Creek-North Parcel 4					6,022				18		1	204
Pecan Creek-North Parcel 5			988		3,499				7	7		101
Pecan Creek-North Parcel 6					4,829				16		1	112
Pecan Creek-North Parcel 7					4,813				18		4	107
Pecan Creek-North Parcel 8					6,190				15	4	2	148
Pecan Creek-South Unit 1 Phase 1			1,261		2,041				3	8	2	75
Pecan Creek-South Unit 1 Phase 2					2,235				4	2	2	75
Pecan Creek-South Unit 1 Phase 3					2,385				7	3	1	64
Pecan Creek-South Unit 1 Phase 4					2,351				8			66
Pecan Creek-South Unit 2 Phase 1					3,852				10	9	1	127
Pecan Creek-South Unit 2 Phase 2			1,631		5,130				21	5	2	127
Pecan Creek-South Unit 4 Phase 1					5,117				17			126
Pecan Creek-South Unit 4 Phase 2					4,964				25	1	1	113
Pecan Creek-South Unit 6 Phase 1					3,324				16	3		104
Pecan Creek-South Unit 6 Phase 2					2,573				7	1	1	86
Pecan Creek-South Unit 6 Phase 3					3,745				11		4	133
Las Praderas Phase 1 20010265-28813					6,268				28			135
Las Praderas Phase 2 20010265-28881					4,088				19			106
Cambria Parcel 1 20010092-33635					3,929				24			104
Cambria Parcel 2 20000633-33638					4,781				21			108
Cambria Par 3 1-20010093-28599 2- 20010223-28601					4,407				17		1	164
Cambria Parcel 4 20000416-33628					3,084				15			107
Cambria Parcel 5 20000419-33632					3,194				17			99
Cambria Parcel 6 20000417-33640					3,548				13			107
Cambria Parcel 7 20000487-33642					4,515				20			105
Castlegate Parcel 1 20020619					4,609				17			74
Castlegate Parcel 2 20020620-36290					5,114				16			94
Castlegate Parcel 3 20010494-36206					7,543				29			172
Castlegate Parcel 4 20020621-31231					8,502				26	6	3	171
Castlegate Parcel 5 20010491-34268					3,329	175			18		2	88
Castlegate Parcel 6 20010496-38651					3,673				13			89
Castlegate Parcel 7 20010493-38612					5,951				21		1	146
Castlegate Parcel 8 20030185-					755				2			16

JOHNSON UTILITIES, LLC
PLANT INVENTORY
SEWER ON-SITE FACILITIES

Subdivision	18" Mains SDR/DIP	15" Mains SDR/DIP	12" Mains SDR/DIP	10' Mains SDR/DIP	8" Mains SDR/DIP	6" Mains SDR/DIP	4" Mains SDR/DIP	Tot. Mns	4' M.H.	5' M.H.	C.O.	Taps
The Cottages at Castlegate Parl PH1 20010492-36378					2,344				11	2	1	45
The Cottages at Castlegate Pa 1 PH2 20010495-38613			631		2,466				7			56
The Cottages at Castlegate Parcel 2					6,420				20	7	4	144
The Villages at Castlegate 20010507-38649					6,448				22	1	3	202
Vineyard Estates					7,335				22			161
Laredo Ranch-Unit 1			67		12,811				256	17	6	309
Bekam Subdivision @ Pima Rd					3,195		1,903		13		2	46
Magma II, Unit 1			5,590	2,061	5,784				42	29	6	126
Magma II, Unit 2			1,250		19,146				43	19	13	547
Laredo Ranch Unit 2					26,943				64	3	17	657
Ironwood Crossing Unit 1					27,307		629		93	5	14	32
Ironwood Crossing Unit 2					15,966				47	4	5	364
Ironwood Crossing Unit 3					4,693				9	8	2	110
Ironwood Aquatic Center							45				1	1
Johnson Farms Neighborhood 1					9,146				27	7	18	237
johnson Farms Neighborhood 2					9,306				31	7	5	250
johnson Farms Neighborhood 7B					1,553				5	1	2	53
Trilogy Encanterra Recreation Center					1,247	403			7		2	22
Pinal Professional Village Gravity Sewer					2,549		801		8	7		
Whitewing					15,332				44	36	2	125
Banner Hospital onsite					3,113				10			4
Skyline Ranch Marketplace					6,726	112			37		3	26
												139
Total	5,460	8,841	77,038	31,365	1,124,243	24,616	4,136	1,275,699	4,161	796	560	33,911
						TOTAL miles	Subdivision	241.61				

COMPANY NAME JOHNSON UTILITIES, LLC	
Name of System: Pecan WRP	**Wastewater Inventory Number (if applicable):**

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW [1]	SEWAGE FLOW ON PEAK DAY [2]
January	12,136	59.92	2.34
February	10,117	45.88	1.85
March	10,970	54.83	2.23
April	12,394	57.45	2.32
May	11,624	53.56	2.06
June	12,603	52.39	2.10
July	13,264	56.90	2.51
August	13,019	58.95	2.56
September	13,374	57.70	2.28
October	13,132	60.11	2.34
November	13,590	63.76	2.43
December	11,225	53.71	1.92

1. Millions of Gallons

2. Millions of Gallons Per Day

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE PER WASTEWATER SYSTEM

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Reuse, Recharge
Groundwater Permit Number	None
ADEQ Aquifer Protection Permit Number	P-105324
ADEQ Reuse Permit Number	R105412, R105728
EPA NPDES Permit Number	None

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME JOHNSON UTILITIES, LLC	
Name of System: San Tan WRP	**Wastewater Inventory Number (if applicable):**

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW [1]	SEWAGE FLOW ON PEAK DAY [2]
January	5,175	25.55	1.19
February	6,996	31.73	1.23
March	6,290	31.44	1.21
April	5,578	25.86	1.20
May	7,043	32.46	1.63
June	5,996	24.92	0.96
July	5,368	23.03	0.94
August	5,432	24.59	1.17
September	5,259	22.69	1.08
October	5,205	23.83	1.14
November	4,747	22.27	1.17
December	7,263	34.57	1.36

1. Millions of Gallons

2. Millions of Gallons Per Day

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE PER WASTEWATER SYSTEM

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Reuse, Recharge
Groundwater Permit Number	None
ADEQ Aquifer Protection Permit Number	P-105325
ADEQ Reuse Permit Number	R105412, R105728
EPA NPDES Permit Number	None

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME JOHNSON UTILITIES, LLC	
Name of System: Section 11 WWTP	**Wastewater Inventory Number (if applicable):**

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW [1]	SEWAGE FLOW ON PEAK DAY [2]
January	7,658	37.81	1.75
February	8,541	38.73	1.73
March	9,239	46.18	1.73
April	8,483	39.32	1.62
May	7,860	36.22	1.36
June	8,134	33.81	1.30
July	7,923	33.99	1.49
August	8,130	36.81	1.58
September	8,513	36.73	1.71
October	8,306	38.02	1.54
November	8,611	40.40	1.76
December	8,629	41.29	1.55

1. Millions of Gallons

2. Millions of Gallons Per Day

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE PER WASTEWATER SYSTEM

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Reuse, Recharge
Groundwater Permit Number	None
ADEQ Aquifer Protection Permit Number	P-103081
ADEQ Reuse Permit Number	R105412, R105728
EPA NPDES Permit Number	None

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME JOHNSON UTILITIES, LLC	
Name of System: Anthem WRP	**Wastewater Inventory Number (if applicable):**

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW[1]	SEWAGE FLOW ON PEAK DAY [2]
January	4,366	21.56	0.87
February	3,853	17.48	0.98
March	3,145	15.72	0.59
April	3,322	15.40	0.64
May	3,338	15.38	0.58
June	3,251	13.52	0.59
July	3,598	15.43	0.86
August	3,670	16.62	0.67
September	3,263	14.08	1.16
October	3,913	17.91	0.88
November	3,841	18.02	0.80
December	3,783	18.10	0.68

1. Millions of Gallons

2. Millions of Gallons Per Day

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE PER WASTEWATER SYSTEM

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Reuse, Recharge
Groundwater Permit Number	None
ADEQ Aquifer Protection Permit Number	P-105656
ADEQ Reuse Permit Number	R105412, R105728
EPA NPDES Permit Number	None

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: Johnson Utilities, LLC	
Name of System: Sewer Only Area	Wastewater Inventory Number (if applicable):

UTILITY SHUTOFFS / DISCONNECTS

MONTH		Termination without Notice R14-2- 609.B	Termination with Notice R14-2- 609.C	OTHER
JANUARY			66	
FEBRUARY			35	
MARCH			26	
APRIL			24	
MAY			74	
JUNE			67	
JULY			30	
AUGUST			55	
SEPTEMBER			56	
OCTOBER			43	
NOVEMBER			53	
DECEMBER			50	
TOTALS →			579	

OTHER (description):

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2013 was: $ 1,403,324

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why.

VERIFICATION
AND
SWORN STATEMENT
Taxes

RECEIVED
JUL 01 2014
AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME): MARICOPA

NAME (OWNER OR OFFICIAL) TITLE: George A. Johnson - Managing Member

COMPANY NAME: JOHNSON UTILITIES, LLC

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2013

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

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

MICHELLE E. BELASKI
Notary Public - Arizona
MARICOPA COUNTY
My Commission Expires
SEPTEMBER 2, 2014

SIGNATURE OF OWNER OR OFFICIAL

(480) 998-3300
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF MARICOPA

THIS 1ST **DAY OF** JULY 2014

(SEAL)

Michelle E Belaski
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 9-2-14

See Independent Accountants' Compilation Report

COMPANY NAME JOHNSON UTILITIES, LLC **YEAR ENDING 12/31/2013**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	N/A (LLC)
Estimated or Actual Federal Tax Liability	N/A (LLC)
State Taxable Income Reported	N/A (LLC)
Estimated or Actual State Tax Liability	N/A (LLC)

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	0
Amount of Gross-Up Tax Collected	0
Total Grossed-Up Contributions/Advances	0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE	7/1/2014 **DATE**
George H. Johnson **PRINTED NAME**	Managing Member **TITLE**

VERIFICATION
AND
SWORN STATEMENT (SEWER)
Intrastate Revenues Only

RECEIVED
JUL 01 2014
AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
MARICOPA
NAME (OWNER OR OFFICIAL) TITLE
George H. Johnson - Managing Member
COMPANY NAME
JOHNSON UTILITIES, LLC

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2013

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 REQUIREMENT 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 CALENDAR YEAR 2013 WAS:

MICHELLE E. BELASKI
Notary Public - Arizona
MARICOPA COUNTY
My Commission Expires
SEPTEMBER 2, 2014

Arizona Intrastate Gross Operating Revenues Only ($)
$ 17,261,896

(THE AMOUNT IN BOX ABOVE INCLUDES $ 1,123,340 IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

George H. Johnson
SIGNATURE OF OWNER OR OFFICIAL

(480) 998-3300
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME	MARICOPA	
MONTH	JULY	20 14

THIS 1ST **DAY OF**

(SEAL)

Michelle E Belaski
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 9-2-14

See Independent Accountants' Compilation Report

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE (SEWER)
Intrastate Revenues Only

RECEIVED
JUL 01 2014
AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

COUNTY OF (COUNTY NAME) MARICOPA	
NAME (OWNER OR OFFICIAL) George H. Johnson	TITLE Managing Member
COMPANY NAME JOHNSON UTILITIES, LLC	

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING	MONTH	DAY	YEAR
	12	31	2013

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 40-401.01, 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 CALENDAR YEAR 2013 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
$ 15,443,094

THE AMOUNT IN BOX AT LEFT INCLUDES $ 1,004,979 IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.**

MICHELLE E. BELASKI
Notary Public - Arizona
MARICOPA COUNTY
My Commission Expires
SEPTEMBER 2, 2014

George H. Johnson
SIGNATURE OF OWNER OR OFFICIAL

(480) 998-3300
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 1ST **DAY OF**

NOTARY PUBLIC NAME	MICHELLE E BELASKI	
COUNTY NAME	MARICOPA	
MONTH	JULY	,20 14

(SEAL)

MY COMMISSION EXPIRES 9-2-14

Michelle E Belaski
SIGNATURE OF NOTARY PUBLIC

See Independent Accountants' Compilation Report

REVISED 7-1-14

VERIFICATION AND SWORN STATEMENT (WATER)

Intrastate Revenues Only

RECEIVED

JUL 01 2014

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	MARICOPA
NAME (OWNER OR OFFICIAL) TITLE	George H. Johnson - Managing Member
COMPANY NAME	JOHNSON UTILITIES, LLC

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2013

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 REQUIREMENT 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 CALENDAR YEAR 2013 WAS:

MICHELLE E. BELASKI
Notary Public - Arizona
MARICOPA COUNTY
My Commission Expires
SEPTEMBER 2, 2014

Arizona Intrastate Gross Operating Revenues Only ($)
$ 11,628,061

(THE AMOUNT IN BOX ABOVE INCLUDES $ 776,647 IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

George H. Johnson
SIGNATURE OF OWNER OR OFFICIAL

(480) 998-3300
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF MARICOPA

THIS 1ST **DAY OF** JULY, 2014

Michelle E Belaski
SIGNATURE OF NOTARY PUBLIC

(SEAL)

MY COMMISSION EXPIRES 9-2-14

See Independent Accountants' Compilation Report

RECEIVED

MAY 01 2014

AZ COMM
Director - Utilities

VERIFICATION
AND
SWORN STATEMENT (WATER)
Intrastate Revenues Only

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) MARICOPA
NAME (OWNER OR OFFICIAL) TITLE
COMPANY NAME JOHNSON UTILITIES, LLC

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2013

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 REQUIREMENT 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 CALENDAR YEAR 2013 WAS:

Arizona Intrastate Gross Operating Revenues Only ($)
$ 11,702,102

(THE AMOUNT IN BOX ABOVE INCLUDES $ 776,647 IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SIGNATURE OF OWNER OR OFFICIAL

480-998-3780
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME	Maricopa	
MONTH	May	, 2014

THIS 1st **DAY OF**

NOTARY PUBLIC
STATE OF ARIZONA
Maricopa County
BRYAN B. VIAL
My Commission Expires 06/04/2016

(SEAL)

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 06/04/2016

RECEIVED

JUL 01 2014

COMM
Director - Utilities

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE (WATER)
INTRASTATE REVENUES ONLY

VERIFICATION
STATE OF ARIZONA

COUNTY OF (COUNTY NAME) MARICOPA	
NAME (OWNER OR OFFICIAL) George H. Johnson	TITLE Managing Member
COMPANY NAME JOHNSON UTILITIES, LLC	

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2013

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 40-401.01, 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 CALENDAR YEAR 2013 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
$ 8,313,989

(THE AMOUNT IN BOX AT LEFT INCLUDES $ 555,298 IN SALES TAXES BILLED, OR COLLECTED

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.**

MICHELLE E. BELASKI
Notary Public - Arizona
MARICOPA COUNTY
My Commission Expires
SEPTEMBER 2, 2014

SIGNATURE OF OWNER OR OFFICIAL

(480) 998-3800
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

NOTARY PUBLIC NAME	Michelle E. Belaski	
COUNTY NAME	MARICOPA	
MONTH	JULY	,2014

THIS 1ST **DAY OF**

(SEAL)

MY COMMISSION EXPIRES 9-2-14

Michelle E Belaski
SIGNATURE OF NOTARY PUBLIC

See Independent Accountants' Compilation Report

RECEIVED

MAY 01 2014

AZ CORP COMM
Director - Utilities

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE (WATER)
INTRASTATE REVENUES ONLY

VERIFICATION
STATE OF ARIZONA

COUNTY OF (COUNTY NAME) MARICOPA	
NAME (OWNER OR OFFICIAL)	TITLE
COMPANY NAME JOHNSON UTILITIES, LLC	

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2013

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 40-401.01, 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 CALENDAR YEAR 2013 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
$ 8,310,225

(THE AMOUNT IN BOX AT LEFT INCLUDES $ 551,534 IN SALES TAXES BILLED, OR COLLECTED

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.**

SIGNATURE OF OWNER OR OFFICIAL

480-998-3780
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

NOTARY PUBLIC NAME	Bryan B. Vial
COUNTY NAME	Maricopa
MONTH May	,20 14

THIS 1st **DAY OF**

(SEAL) NOTARY PUBLIC
STATE OF ARIZONA
Maricopa County
BRYAN B. VIAL
My Commission Expires 06/04/2016

MY COMMISSION EXPIRES 06/04/2016

SIGNATURE OF NOTARY PUBLIC