

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY**

W-02821A  
DOUBLE R WATER DISTRIBUTORS INC  
500 LAKE HAVASU AVE N, #C100  
LAKE HAVASU CITY AZ 86403

RECEIVED

AUG 19 2016

AZ CORP COMM  
Director - Utilities

Please click here if pre-printed Company name on this form is not your current Company name or dba name is not included.

Please list current Company name including dba here:

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**ANNUAL REPORT**  
**Water**

FOR YEAR ENDING

12	31	2015
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FOR COMMISSION USE

ANN 04	15
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8-19-16

## COMPANY INFORMATION

**Company Name (Business Name)** DOUBLE R WATER DISTRIBUTORS, INC.

Mailing Address 500 LAKE HAVASU AVE N, #C100

LAKE HAVASU CITY AZ 86403  
(City) (State) (Zip)

(928) 854-8800 (928) 854-8811  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address DOUBLER@CITLINK.NET

**Local Office Mailing Address** 500 LAKE HAVASU AVE N, #C100

LAKE HAVASU CITY AZ 86403  
(City) (State) (Zip)

(928) 854-8800  
Local Customer Service Phone No. (Include Area Code) (1-800 or other long distance Customer Service Phone No.)

Email Address DOUBLER@CITLINK.NET Website address \_\_\_\_\_

## MANAGEMENT INFORMATION

**Regulatory Contact:**

**Management Contact:** TODD R BREMNER PRESIDENT  
(Name) (Title)

500 LAKE HAVASU AVE N, #C100 LAKE HAVASU CITY AZ 86403  
(Street) (City) (State) (Zip)

(928) 854-8800 (928) 854-8811  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address DOUBLER@CITLINK.NET

**On Site Manager:** TODD R BREMNER  
(Name)

500 LAKE HAVASU AVE N, #C100 LAKE HAVASU CITY AZ 86403  
(Street) (City) (State) (Zip)

(928) 854-8800 (928) 854-8811  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address DOUBLER@CITLINK.NET

**Statutory Agent:** TODD R BREMNER

(Name)

500 LAKE HAVASU AVE N, #C100 LAKE HAVASU CITY AZ 86403  
(Street) (City) (State) (Zip)

(928) 854-8800 (928) 854-8811  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Attorney:** FENNEMORE CRAIG P.C.

(Name)

2394 E CAMELBACK RD PHOENIX AZ 85016-3429  
(Street) (City) (State) (Zip)

(602) 916-5000 (602) 915-5999  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** DOUBLER@CITLINK.NET

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |   |  |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S)    | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P)        | <input type="checkbox"/> Subchapter S Corporation (Z)                                |
| <input type="checkbox"/> Bankruptcy (B)         | <input type="checkbox"/> Association/Co-op (A)                                       |
| <input type="checkbox"/> Receivership (R)       | <input type="checkbox"/> Limited Liability Company                                   |
| <input type="checkbox"/> Other (Describe) _____ |  |

### COUNTIES SERVED

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

- |                                     |                                   |  |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE     | <input type="checkbox"/> COCHISE  | <input type="checkbox"/> COCONINO          |
| <input type="checkbox"/> GILA       | <input type="checkbox"/> GRAHAM   | <input type="checkbox"/> GREENLEE          |
| <input type="checkbox"/> LA PAZ     | <input type="checkbox"/> MARICOPA | <input checked="" type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO     | <input type="checkbox"/> PIMA     | <input type="checkbox"/> PINAL             |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI  | <input type="checkbox"/> YUMA              |
| <input type="checkbox"/> STATEWIDE  |                                   |  |

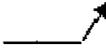
**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	45		
302	Franchises			
303	Land and Land Rights	64,812	15,775	49,037
304	Structures and Improvements	3,509	858	2,651
305	Collecting & Impounding Reservoirs			
306	Lake, River, Canal Intakes			
307	Wells and Springs			
308	Infiltration Galleries			
309	Raw Water Supply Mains			
310	Power Generation Equipment			
311	Pumping Equipment			
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
320.3	Point-of-Use Treatment Devices			
320.4	Arsenic Media			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	1,184	176	1,008
333	Services			
334	Meters and Meter Installations	1,983	1,210	773
335	Hydrants			
336	Backflow Prevention Devices	5,900	2,855	3,045
339	Other Plant and Misc. Equipment	3,288	1,616	1,672
340	Office Furniture and Equipment	5,232	2,570	2,662
340.1	Computers & Software			
341	Transportation Equipment			
342	Stores Equipment			
343	Tools, Shop and Garage Equipment	5,309	1,953	3,356
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>91,262</b>	<b>27,013</b>	<b>64,204</b>

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

**WATER UTILITY CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost(1)	Depreciation Percentage (2)	Depreciation Expense (1 x 2)
301	Organization	45		
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	64,812	3.3	2,139
305	Collecting & Impounding Reservoirs	3,509	3.3	117
306	Lake, River, Canal Intakes			
307	Wells and Springs			
308	Infiltration Galleries			
309	Raw Water Supply Mains			
310	Power Generation Equipment			
311	Pumping Equipment			
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
320.3	Point-of-Use Treatment Devices			
320.4	Arsenic Media			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	1,184	2.0	24
333	Services			
334	Meters and Meter Installations	1,983	8.3	165
335	Hydrants			
336	Backflow Prevention Devices	5,900	6.6	390
339	Other Plant and Misc. Equipment	3,288	6.7	221
340	Office Furniture and Equipment	5,232	6.7	351
340.1	Computers & Software			
341	Transportation Equipment			
342	Stores Equipment			
343	Tools, Shop and Garage Equipment	5,309	5.0	266
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>SUBTOTAL</b>			
	<b>LESS CIAC Amortization</b>			
	<b>TOTALS *</b>	91,262		3,673

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

**WATER UTILITY BALANCE SHEET**

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
<b>CURRENT AND ACCRUED ASSETS</b>			
131	Cash	\$ 4,442	\$ 4,745
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	6	(241)
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	2,800	(677)
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 7,248	\$ 3,828
<b>FIXED ASSETS</b>			
101	Utility Plant in Service	\$ 91,360	\$ 91,262
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(23,353)	(27,013)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 68,007	\$ 64,249
	<b>TOTAL ASSETS</b>	\$ 75,255	\$ 68,077

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

**WATER UTILITY BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
<b>LIABILITIES</b>			
<b>CURRENT LIABILITES</b>			
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)	4,725	6,300
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	703	
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	2,975	102
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 8,403	\$ 6,402
<b>LONG-TERM DEBT (Over 12 Months)</b>			
224	Long-Term Notes and Bonds	\$	\$
<b>DEFERRED CREDITS</b>			
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$ 8,403	\$ 6,402
<b>CAPITAL ACCOUNTS</b>			
201	Common Stock Issued	\$ 1,000	\$ 1,000
211	Paid in Capital in Excess of Par Value	1,500	1,500
215	Retained Earnings	59,688	62,441
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 62,188	\$ 64,941
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 70,591	\$ 71,343

**WATER UTILITY COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 12,044	\$ 11,481
460	Unmetered Water Revenue		
474	Other Water Revenues	231	190
	<b>TOTAL REVENUES</b>	<b>\$ 12,275</b>	<b>\$ 11,671</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	2,436	2,176
618	Chemicals		
620	Repairs and Maintenance	431	228
621	Office Supplies and Expense	729	504
630	Outside Services	2,381	2,775
635	Water Testing	1,791	2,675
641	Rents		
650	Transportation Expenses	231	124
657	Insurance – General Liability	1,668	1,978
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	1,233	239
403	Depreciation Expense	3,675	3,673
408	Taxes Other Than Income	1,064	911
408.11	Property Taxes	1,456	1,672
409	Income Tax	50	
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$ 17,145</b>	<b>\$ 16,958</b>
	<b>OPERATING INCOME/(LOSS)</b>	<b>\$ (4,870)</b>	<b>\$ (5,887)</b>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	<b>\$</b>	<b>\$</b>
	<b>NET INCOME/(LOSS)</b>	<b>\$ (4,870)</b>	<b>\$ (5,887)</b>

**COMPANY NAME** DOUBLE R WATER DISTRIBUTORS INC

**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End                                 \$ \_\_\_\_\_

Meter Deposits Refunded During the Test Year                                 \$ \_\_\_\_\_

**COMPANY NAME** DOUBLE R WATER DISTRIBUTORS INC

**Name of System:**

**ADEQ Public Water System Number:**

**WATER UTILITY PLANT DESCRIPTION**

**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-536616	10	63	550	5"	2"	1992
55-212622	60	354	980	8-5/8"	3"	2007

\* Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

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

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
25	2	25	
100	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
253,402 GAL	1		
559,769 GAL	1		
18,998 GAL	1		

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

COMPANY NAME DOUBLE R WATER DISTRIBUTORS INC

Name of System:

ADEQ Public Water System Number:

**WATER UTILITY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC C900	10,876
5		
6	PVC C900	12,367
8	PVC C900	10,854
10	PVC C900	1,982
12	PVC C900	215
4	DIP CL 350	600
6	DIP CL 350	654
8	DIP CL 350	200

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	27
3/4	
1	1
1 1/2	
2	2
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

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

TREATMENT EQUIPMENT:

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STRUCTURES:

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OTHER:

40' STEEL CARGO CONTAINER

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

<b>COMPANY NAME:</b> DOUBLE R WATER DISTRIBUTORS INC	
<b>Name of System:</b>	<b>ADEQ Public Water System Number:</b>

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2015**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	28	159	193	
FEBRUARY	28	180	195	
MARCH	28	230	426	
APRIL	28	256	248	
MAY	28	298	239	
JUNE	29	343	257	
JULY	29	295	340	
AUGUST	29	346	5,883	
SEPTEMBER	29	305	14,124	
OCTOBER	30	280	5,952	
NOVEMBER	30	261	338	
DECEMBER	30	188	261	
<b>TOTALS →</b>		3,141	28,456	

What is the level of arsenic for each well on your system? 0.0087 mg/l  
*(If more than one well, please list each separately.)* BOTH WELLS

If system has fire hydrants, what is the fire flow requirement? 1500GPM for 2 hrs

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

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

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

If yes, provide the GPCPD amount: N/A

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

<b>COMPANY NAME:</b> DOUBLE R WATER DISTRIBUTORS INC	
<b>Name of System:</b>	<b>ADEQ Public Water System Number:</b>

**UTILITY SHUTOFFS / DISCONNECTS**

MONTH		Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				
<b>TOTALS →</b>				

OTHER (description):

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COMPANY NAME DOUBLE R WATER DISTRIBUTORS INC YEAR ENDING 12/31/2015

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2015 was: \$ 1,671.19

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. THE FIRST HALF OF THE TAX INDEBTEDNESS FOR 2015

WAS PAID ON 10/05/15. THE BALANCE FOR BOTH PARCELS WAS PAID ON 07/05/16.

COPIES OF TAX STATEMENTS AND CHECKS ARE ATTACHED.

THE 2014 TAX INDEBTEDNESS FOR PARCELS 208-40-112 & 904-10-400 WERE PAID IN

2015. TAXES FOR PARCEL 904-10-400 WERE PAID ON 01/07/15, AND TAXES FOR  
PARCEL 208-40-112 WERE PAID ON 04/17/15. COPIES OF TAX STATEMENTS AND  
CHECKS ARE ATTACHED.

VERIFICATION  
AND  
SWORN STATEMENT  
Taxes

RECEIVED  
AUG 19 2016  
AZ CORP COMM  
Director - Utilities

VERIFICATION

STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME) MOHAVE
NAME (OWNER OR OFFICIAL) TITLE TODD R BREMNER, PRESIDENT
COMPANY NAME DOUBLE R WATER DISTRIBUTORS INC

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	2015

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.

*Todd R Bremner*  
SIGNATURE OF OWNER OR OFFICIAL

(928) 854-8800  
TELEPHONE NUMBER

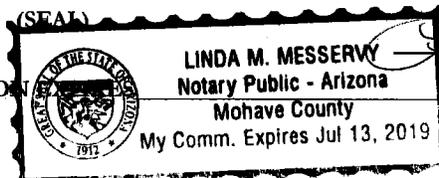
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 16TH DAY OF

COUNTY NAME MOHAVE	
MONTH AUGUST	2016

MY COMMISSION



*Linda M Messervy*  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**RECEIVED**  
AUG 19 2016  
AZ CORP COMM  
Director - Utilities

**VERIFICATION**

STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	MOHAVE
NAME (OWNER OR OFFICIAL) TITLE	TODD R BREMNER, PRESIDENT
COMPANY NAME	DOUBLE R WATER DISTRIBUTORS INC

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

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2015

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 2015 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ <u>12,742</u>

**(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 1,072  
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  
(928) 854-8800  
\_\_\_\_\_  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

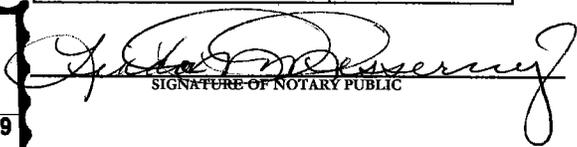
THIS 16TH DAY OF

COUNTY NAME	
MONTH	AUGUST, 2016

MY COMMISSION



**LINDA M. MESSERVY**  
Notary Public - Arizona  
Mohave County  
My Comm. Expires Jul 13, 2019

  
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
Intrastate Revenues Only**

**RECEIVED**  
AUG 19 2016  
AZ CORP COMM  
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) MOHAVE	
NAME (OWNER OR OFFICIAL) TODD R BREMNER	TITLE PRESIDENT
COMPANY NAME DOUBLE R WATER DISTRIBUTORS INC	

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2015

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.

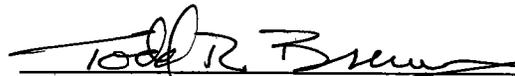
**SWORN STATEMENT**

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 2015 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 12.742

THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 1,072  
IN SALES TAXES BILLED, OR COLLECTED)

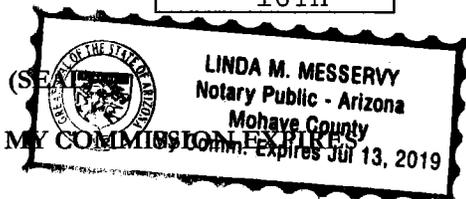
\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

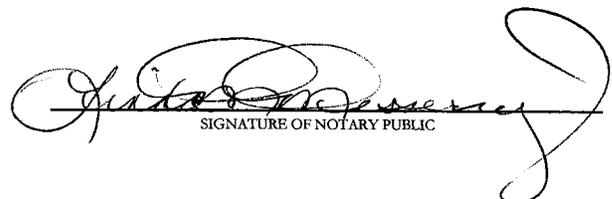
  
SIGNATURE OF OWNER OR OFFICIAL

(928) 854-8800  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME  
A NOTARY PUBLIC IN AND FOR THE COUNTY OF  
THIS 16TH DAY OF

NOTARY PUBLIC NAME LINDA M MESSERVY	
COUNTY NAME MOHAVE	
MONTH AUGUST	,2016



  
SIGNATURE OF NOTARY PUBLIC