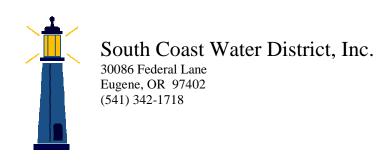
e-FILING REPORT COVER SHEET

REPORT NAME:	Water Annual Affiliated Interest Report		
COMPANY NAME:	South Coast V	Vater District, Inc.	
If yes, please s	submit only the	DENTIAL INFORMATION? No Yes e cover letter electronically. Submit confidential information he terms of an applicable protective order.	
If known, please selec	et designation:	☐ RE (Electric) ☐ RG (Gas) ☐ RW (Water) ☐ RO (Other)	
Report is required by:	○ OAR ○ Statute ○ Order ○ Other	OAR 860-036-0815(3) ORS 757.005	
Is this report associate If Yes, enter d	-	fic docket/case? No Yes	
Key words: South Co	oast Water Dist	rict Water Annual Affiliated Interest Report 2011	
If known, please selec	et the PUC Sec	tion to which the report should be directed:	
Corporate .	Analysis and V	Vater Regulation	
Economic :	and Policy Ana	alysis	
☐ Electric and	d Natural Gas	Revenue Requirements	
Electric Ra	ites and Planni	ng	
☐ Natural Ga	s Rates and Pla	anning	
Utility Safe	ety, Reliability	& Security	
Administrative Hearings Division			
Consumer	Services Section	on	

PLEASE NOTE: Do NOT use this form or e-filing with the PUC Filing Center for:

- Annual Fee Statement form and payment remittance or
- OUS or RSPF Surcharge form or surcharge remittance or
- Any other Telecommunications Reporting or
- Any daily safety or safety incident reports or
- Accident reports required by ORS 654.715.



April 11, 2012

Public Utility Commission PO Box 2148 Salem, OR 97308-2148

RE: Water Annual Affiliated Interest Report 2011: South Coast Water District.

I. <u>Organizations</u>

The companies involved are Oregon Water Services, Inc. (OWS), and Mira Properties, LLC.

I own and operate OWS. OWS oversees the day-to-day operation and maintenance, as well as bookkeeping for South Coast Water District. My area of expertise is water treatment system installation, pump repair and maintenance, and wastewater system operation. I have over 30 years experience in the business.

I am the sole owner of South Coast Water District (SCWD). SCWD has the water rights and easements at the site and owns the billable client base for water service.

In 2004, I established a Limited Liability Corporation named Mira Properties, LLC (Mira). In 2008, Mira Properties LLC purchased the property and building / warehouse where Oregon Water Services operates. Mira Properties LLC rents office space and warehouse to OWS. I am a 50/50 partner in Mira.

There are no written contracts between any of the companies involved with the system. I take full responsibility for its operation.

II. GOODS & SERVICE PAYMENTS BY UTILITY TO THE AFFILIATE

Payments to Oregon Water Services, Inc. – 2011	Total Company
Maintenance	\$12000.00
Repairs	\$1265.84
Office Supplies	\$20.99
Total Payments	\$13286.83
Cost of Services	\$13286.83
Margin of Charges over Cost	\$0.00
Assets Allocable to Services	\$0.00
Overall Rate of Return	0%

^{*}Payments to Oregon Water Services, Inc. were for actual costs incurred. No profit was added to the amount charged the water district.

III. Loans to the Utility

None

IV. Utility Guaranteed Affiliated Debt

None

V. Other Transactions

None

VI. <u>Employee Transfers</u>

None

I believe this will be useful in determining the different companies' involvement with the water district. Our intent is to operate the system as efficiently as possible, keep costs down for our consumers, and hopefully make a small profit for our time and investment. If you have any further questions or need more information, please feel free to contact me.

Sincerely,

Randall A. Reitz

President