

e-FILING REPORT COVER SHEET

REPORT NAME: Water Annual Affiliated Interest Report

COMPANY NAME: South Coast Water District, Inc.

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION?  No  Yes

If yes, please submit only the cover letter electronically. Submit confidential information as directed OAR 860-001-0070 or the terms of an applicable protective order.

If known, please select designation:  RE (Electric)  RG (Gas)  RW (Water)  
 RO (Other)

Report is required by:  OAR OAR 860-036-0815(3)  
 Statute ORS 757.005  
 Order  
 Other

Is this report associated with a specific docket/case?  No  Yes  
If Yes, enter docket number:

Key words: South Coast Water District Water Annual Affiliated Interest Report 2011

If known, please select the PUC Section to which the report should be directed:

- Corporate Analysis and Water Regulation
- Economic and Policy Analysis
- Electric and Natural Gas Revenue Requirements
- Electric Rates and Planning
- Natural Gas Rates and Planning
- Utility Safety, Reliability & Security
- Administrative Hearings Division
- Consumer Services Section

**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.**



## South Coast Water District, Inc.

30086 Federal Lane  
Eugene, OR 97402  
(541) 342-1718

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. Organizations

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

<u>Payments to Oregon Water Services, Inc. – 2011</u>	<u>Total Company</u>
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. Employee Transfers

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,

A handwritten signature in black ink, appearing to read "Randall A. Reitz", is placed on a light gray rectangular background.

Randall A. Reitz  
President