ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

T

Thim Water Corporation
PO Box 13145
Tucson, AZ 85732
W-02594A

ANNUAL REPORT
WATER

FOR YEAR ENDING

12	31	2009

FOR COMMISSION USE

ANN 04	08

PROCESSED BY:
4-6-10

SCANNED

COMPANY INFORMATION

Company Name (Business Name) ___Thim Water Corporation_____

Mailing Address _____PO Box 13145_____
(Street)

Tucson_____**AZ**_____**85732**_____
_____
(City) (State) (Zip)

_____520-290-1255_____520-290-8999_____
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

Management Contact:_____**Cindy Shumate**_____**Secretary/Treasurer**___
(Name) (Title)

same
_____
(Street) (City) (State) (Zip)

_____
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address_____

On Site Manager:_____**Charles Thim**_____
(Name)

same_____
(Street) (City) (State) (Zip)

_____
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address_____

Statutory Agent: _____ **Robin Thim** _____
(Name)

same

(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code Cell No. (Include Area Code)

Attorney: _____ **Larry Robertson Jr,** _____
(Name)

PO Box 1448 **Tubac** **AZ 85646**

(Street) (City) (State) (Zip)

520-398-0411 520-398-0412

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

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**
- x **PIMA**
- ☐ **PINAL**
- ☐ **SANTA CRUZ**
- ☐ **YAVAPAI**
- ☐ **YUMA**
- ☐ **STATEWIDE**

COMPANY NAME Thim Water Corporation

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	100	0	100
302	Franchises	250	0	250
303	Land and Land Rights	1,000	0	1,000
304	Structures and Improvements			
307	Wells and Springs	61,500	21,525	39,975
311	Pumping Equipment	3,000	2,800	50
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	7,168	7,168	0
333	Services	3,200	2,720	480
334	Meters and Meter Installations	3,200	2,720	480
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	300	300	0
341	Transportation Equipment	6,025	6,025	0
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	$85,743	43,408	$42,335

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

COMPANY NAME Thim Water Corporation

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	100		
302	Franchises	250		
303	Land and Land Rights	1000		
304	Structures and Improvements			
307	Wells and Springs	61500	5%	3,075
311	Pumping Equipment	3000	5%	150
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	7168	5%	
333	Services	3200	5%	160
334	Meters and Meter Installations	3200	5%	160
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	309	5%	
341	Transportation Equipment	6025	5%	
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	85743	5%	$3,545

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

COMPANY NAME **Thim Water Corporation**

BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	$4,243	$5,222
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	$4,243	$5,222
	FIXED ASSETS		
101	Utility Plant in Service	$85,743	$85,743
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(39,863)	(43,408)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	$45,880	$42,335
	TOTAL ASSETS	**$50,123**	**$47,557**

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

COMPANY NAME Thim Water Corporation

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	$	$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies	5,000	5,000
235	Customer Deposits	3,138	3,138
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	250	250
	TOTAL CURRENT LIABILITIES	$8,388	$8,388
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	$64,001	$57,281
	DEFERRED CREDITS		
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		
	TOTAL DEFERRED CREDITS	$	$
	TOTAL LIABILITIES	$72,389	$65,669
	CAPITAL ACCOUNTS		
201	Common Stock Issued	$241,696	$241,696
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	(263,962)	(259,808)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	$(22,226)	$(18,112)
	TOTAL LIABILITIES AND CAPITAL	**$50,123**	**$47,557**

COMPANY NAME Thim Water Corporation

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	$43,479	$39,726
460	Unmetered Water Revenue		
474	Other Water Revenues	75	150
	TOTAL REVENUES	$43,554	$39,876
	OPERATING EXPENSES		
601	Salaries and Wages	$	$
610	Purchased Water		
615	Purchased Power	9,603	10,135
618	Chemicals		
620	Repairs and Maintenance		
621	Office Supplies and Expense	15	
630	Outside Services	13,852	11,965
635	Water Testing	720	3,246
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	2,604	1,179
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		2,008
403	Depreciation Expense	3,545	3,545
408	Taxes Other Than Income	2,279	2,030
408.11	Property Taxes	3,211	3,010
409	Income Tax	Sub S	
	TOTAL OPERATING EXPENSES	$35,814	$37,118
	OPERATING INCOME/(LOSS)	$7,665	$2,758
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	$	$
421	Non-Utility Income	120	340
426	Miscellaneous Non-Utility Expenses	(931)	(122)
427	Interest Expense	(3,184)	(3,299)
	TOTAL OTHER INCOME/(EXPENSE)	$(3,139)	$(3,081)
	NET INCOME/(LOSS)	**$3,645**	**$(323)**

COMPANY NAME Thim Water Corporation

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	9/83			
Source of Loan	Capmark			
ACC Decision No.	Assumed with Purchase			
Reason for Loan	Distribution System			
Dollar Amount Issued	$114,000	$	$	$
Amount Outstanding	$	$	$	$
Date of Maturity	9/23			
Interest Rate	5%	%	%	%
Current Year Interest	$3,298	$	$	$
Current Year Principle	$3,421	$	$	$

Meter Deposit Balance at Test Year End $ _____

Meter Deposits Refunded During the Test Year $ _____

COMPANY NAME Thim Water Corporation	
Name of System:	**ADEQ Public Water System Number:10206 AND 10207**

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-504861	15	95	446	12	3	
55-208086	15	107	480	8	3	2006
55-504860	(2) 5	76	345	8	1.5	

* 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
1.5	2	5	
5	3		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
6000	3	5000	1
2500	1	1500	1

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

COMPANY NAME Thim Water Corporation	
Name of System:	**ADEQ Public Water System Number:10206 and 10207**

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	150
3		
4	Pvc	14,200
5		
6	Pvc	40,810
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ¾	136
3/4	
1	
1 1/2	5
2	1
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:

STRUCTURES:

OTHER:

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

COMPANY NAME: Thim Water Corporation	
Name of System:	**ADEQ Public Water System Number: 10206 POE 1 and 2**

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	135	931	963	0
FEBRUARY	136	619	736	0
MARCH	138	1205	1215	0
APRIL	137	1100	1127	0
MAY	134	1478	1549	0
JUNE	137	1465	1567	0
JULY	136	1790	1868	0
AUGUST	135	1448	1538	0
SEPTEMBER	134	1347	1494	0
OCTOBER	135	1417	1426	0
NOVEMBER	137	1158	1170	0
DECEMBER	139	1116	1172	0
	TOTALS →	15,074	15,825	0

What is the level of arsenic for each well on your system? .0043mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? ____GPM for ____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 (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.

COMPANY NAME: Thim Water Corporation	
Name of System:	ADEQ Public Water System Number: 10207

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	5	18	59	0
FEBRUARY	5	43	88	0
MARCH	5	30	73	0
APRIL	5	57	100	0
MAY	5	55	101	0
JUNE	5	24	95	0
JULY	5	28	78	0
AUGUST	5	70	90	0
SEPTEMBER	5	45	139	0
OCTOBER	5	37	102	0
NOVEMBER	5	33	87	0
DECEMBER	5	15	76	0
	TOTALS →	455	1088	0

What is the level of arsenic for each well on your system? .0043mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? ____GPM for ____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 (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.

COMPANY NAME: Thim Water Corporation	
Name of System:	**ADEQ Public Water System Number:10206 and 10207**

UTILITY SHUTOFFS / DISCONNECTS

MONTH		Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		0	1	
FEBRUARY		0	1	
MARCH		0	2	
APRIL		0	1	
MAY		0	2	
JUNE		0	1	
JULY		0	2	
AUGUST		0	0	
SEPTEMBER		0	1	
OCTOBER		0	1	
NOVEMBER		0	1	
DECEMBER		0	2	
TOTALS →		**0**	15	0

OTHER (description):

COMPANY NAME_____ Thim Water Corporation _____ YEAR ENDING 12/31/2009

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2009 was: $___**3,009.76**_____

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

MAR [illegible]

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF __Arizona____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Pima
NAME (OWNER OR OFFICIAL) TITLE	Robin Thim, President
COMPANY NAME	Thim Water Corporation

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	2009

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.

SIGNATURE OF OWNER OR OFFICIAL

520-290-1255

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 26th DAY OF

COUNTY NAME	Pima
MONTH	March 2010

(SEAL)

Cindy L. Shumate
Notary Public - Arizona
Pima County
My Commission Expires
[illegible] 5, 2011

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

COMPANY NAME_____ Thim Water Corporation _____ YEAR ENDING 12/31/2009

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported _____
Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported _____
Estimated or Actual State Tax Liability _____

SUBS

Amount of Grossed-Up Contributions/Advances:

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

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.

_____ 3/26/10
SIGNATURE **DATE**

_____ _____
PRINTED NAME **TITLE**

VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

VERIFICATION

STATE OF __Arizona____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Pima
NAME (OWNER OR OFFICIAL) TITLE	Robin Thim , President
COMPANY NAME	Thim Water Corporation

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

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 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only ($)
$__39,876_____

(THE AMOUNT IN BOX ABOVE INCLUDES $____2,030_____ 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

520-290-1255

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME PIMA

THIS 26th DAY OF MONTH March 20 10

(SEAL)

Cindy L. Shumate
Notary Public - Arizona
Pima County
My Commission Expires
April 25, 2011

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES_____

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only

RECEIVED
MAR 3 1 2011
AZ CORP COMM
Director, Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) PIMA	
NAME (OWNER OR OFFICIAL) Robin Thim	TITLE President
COMPANY NAME Thim Water Corporation	

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

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 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
$ 39,876

THE AMOUNT IN BOX AT LEFT INCLUDES $ 2,030 IN SALES TAXES BILLED, OR COLLECTED)

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

SIGNATURE OF OWNER OR OFFICIAL

520-290-1255
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 26th **DAY OF**

NOTARY PUBLIC NAME Cindy Shumate	
COUNTY NAME Pima	
MONTH March	2010

(SEAL)

Cindy L. Shumate
Notary Public - Arizona
Pima County
My Commission Expires
April 25, 2011

MY COMMISSION EXPIRES

X

SIGNATURE OF NOTARY PUBLIC

Beth Ford
Pima County Treasurer

Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

THIM WATER CORP
ATTN: ROBIN M THIM/PRESIDENT
PO BOX 13145
TUCSON AZ 85732-3145

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2008 REAL ESTATE TAXES

[illegible]	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
938	75	1010	$ 3,062.43	2/20/2009

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
02/18/2009	SECOND HALF	$1,531.21	$0.00	$0.00	$1,531.21
	TOTAL PAID	$1,531.21	$0.00	$0.00	**$1,531.21**

[illegible] ADDRESS

TAX PARCEL BALANCE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	$0.00
SECOND HALF TAX DUE	$0.00
NSF FEE DUE	$0.00
RECLAIMED REFUND DUE	$0.00
TOTAL AMOUNT DUE	**$0.00**

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

115 North Church Avenue - Tucson, Arizona 85701-1199 - Phone (520) 740-8341 - Fax (520) 884-4809

Beth Ford
Pima County Treasurer

Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

THIM WATER CORP
ATTN: ROBIN M THIM/PRESIDENT
PO BOX 13145
TUCSON AZ 85732-3145

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2009 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
208	55	014E	$ 18.18	10/14/2009

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/09/2009	FIRST HALF	$18.18	$0.00	$0.00	$18.18
	TOTAL PAID	$18.18	$0.00	$0.00	**$18.18**

PROPERTY ADDRESS

15037 W AJO WY

TAX YEAR 2009 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	$0.00
SECOND HALF TAX DUE	$0.00
NSF FEE DUE	$0.00
RECLAIMED REFUND DUE	$0.00
TOTAL AMOUNT DUE	**$0.00**

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

115 North Church Avenue - Tucson, Arizona 85701-1199 - Phone (520) 740-8341 - Fax (520) 884-4809

Beth Ford
Pima County Treasurer

Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

THIM WATER CORP
ATTN: ROBIN M THIM/PRESIDENT
PO BOX 13145
TUCSON AZ 85732-3145

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2009 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
208	66	0140	$ 18.18	10/14/2009

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/09/2009	FIRST HALF	$18.18	$0.00	$0.00	$18.18
	TOTAL PAID	$18.18	$0.00	$0.00	**$18.18**

PROPERTY ADDRESS

TAX YEAR 2009 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	$0.00
SECOND HALF TAX DUE	$0.00
NSF FEE DUE	$0.00
RECLAIMED REFUND DUE	$0.00
TOTAL AMOUNT DUE	**$0.00**

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

115 North Church Avenue - Tucson, Arizona 85701-1199 - Phone (520) 740-8341 - Fax (520) 884-4809

Beth Ford
Pima County Treasurer

Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

THIM WATER CORP
ATTN: ROBIN M THIM/PRESIDENT
PO BOX 13145
TUCSON AZ 85732-3145

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2009 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
301	20	009B	$ 18.18	10/14/2009

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/09/2009	FIRST HALF	$18.18	$0.00	$0.00	$18.18
	TOTAL PAID	$18.18	$0.00	$0.00	**$18.18**

PROPERTY ADDRESS

TAX YEAR 2009 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	$0.00
SECOND HALF TAX DUE	$0.00
NSF FEE DUE	$0.00
RECLAIMED REFUND DUE	$0.00
TOTAL AMOUNT DUE	**$0.00**

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

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PIMA COUNTY TAX RECEIPT

THIM WATER CORP
ATTN: ROBIN M THIM/PRESIDENT
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TUCSON AZ 85732-3145

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2009 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
938	75	1010	$ 2,848.02	10/14/2009

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/09/2009	FIRST HALF	$1,424.01	$0.00	$0.00	$1,424.01
	TOTAL PAID	$1,424.01	$0.00	$0.00	**$1,424.01**

PROPERTY ADDRESS

TAX YEAR 2009 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	$0.00
SECOND HALF TAX DUE	$1,424.01
NSF FEE DUE	$0.00
RECLAIMED REFUND DUE	$0.00
TOTAL AMOUNT DUE	**$1,424.01**

ADDITIONAL INFORMATION

FIRST HALF TAXES ARE DUE 10/01/2009 AND DELINQUENT AFTER 11/02/2009. SECOND HALF TAXES ARE DUE 03/01/2010 AND DELINQUENT AFTER 05/03/2010. INTEREST CHARGES ACCRUE FOR PAYMENTS MADE AFTER DELINQUENCY DATES. FOR PAYMENT INFORMATION AFTER DELINQUENCY DATES, PLEASE CALL (520) 740-8341 OR VISIT WWW.TO.PIMA.GOV

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

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