

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

SW-04316A

Entrada Del Oro Sewer Company
12725 W. Indian School Rd., Ste. D101
Avondale, AZ 85392

RECEIVED

MAY 14 2013

ACC UTILITIES DIRECTOR

ANNUAL REPORT
Sewer

FOR YEAR ENDING

12	31	2012
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FOR COMMISSION USE

ANN05	12
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5-15-13

COMPANY INFORMATION

Company Name (Business Name) <u>Entrada Del Oro Sewer Company</u>			
Mailing Address <u>12725 W. Indian School Rd. Suite D101</u>			
<u>Avondale</u> (City)	<u>Arizona</u> (State)	<u>85392</u> (Zip)	
<u>(623) 935 - 9367</u>	<u>(623) 935 - 1020</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address _____			
Local Office Mailing Address <u>12725 W. Indian School Rd. Suite D101</u>			
<u>Avondale</u> (City)	<u>Arizona</u> (State)	<u>85392</u> (Zip)	
<u>(623) 935 - 9367</u>	<u>(623) 935 - 1020</u>		
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address _____			

MANAGEMENT INFORMATION

Management Contact: <u>Christopher D. Krygier</u>				<u>Utility Rates and Regulatory Manager</u>	
(Name)			(Title)		
<u>12725 W. Indian School Rd., Suite D101</u>	<u>Avondale</u>	<u>AZ</u>	<u>85392</u>		
(Street)	(City)	(State)	(Zip)		
<u>(623) 298-9367</u>	<u>(623) 935-1020</u>				
Telephone No. (Include Area Code)	Fax No. (Include Area Code)		Pager/Cell No. (Include Area Code)		
On Site Manager: <u>Greg Sorensen Vice President</u>					
(Name)					
<u>12725 W. Indian School Rd. Suite D101</u>	<u>Avondale</u>	<u>Arizona</u>	<u>85392</u>		
(Street)	(City)	(State)	(Zip)		
<u>(623) 935-9367</u>	<u>(623) 935-1020</u>				
Telephone No. (Include Area Code)	Fax No. (Include Area Code)		Pager/Cell No. (Include Area Code)		
Email Address _____					

Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: CT Corporation System

(Name)

3255 N. Central Ave
(Street)

Phoenix
(City)

AZ
(State)

85012
(Zip)

(602) 277-4792

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: Jay Shapiro - Fennemore Craig

(Name)

3003 North Central Ave., Suite 2600
(Street)

Phoenix
(City)

AZ
(State)

85012-2913
(Zip)

(602) 916-5366

Telephone No. (Include Area Code)

(602) 916-5566

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

Sole Proprietor (S)

C Corporation (C) (Other than Association/Co-op)

Partnership (P)

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

PIMA

PINAL

SANTA CRUZ

YAVAPAI

YUMA

STATEWIDE

COMPANY NAME

Entrada Del Oro Sewer Company

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost	Accumulated Depreciation	O.C.L.D. (OC less AD)
351	Organization	37,898	8,467	29,430
352	Franchises	808	0	808
353	Land and Land Rights	400,000	0	400,000
354	Structures and Improvements	546,180	115,982	430,198
355	Power Generation Equipment	71,070	15,596	55,474
360	Collection Sewers - Force	7,141	940	6,201
361	Collection Sewers - Gravity	483,631	63,678	419,953
362	Special Collecting Structures	0	0	0
363	Services to Customers	122,760	16,163	106,597
364	Flow Measuring Devices	3,845	2,531	1,314
365	Flow Measuring Installations	2,457	809	1,648
370	Receiving Wells	26,226	5,755	20,471
371	Pumping Equipment	159,098	101,013	58,085
380	Treatment and Disposal Equip.	2,247,152	710,285	1,536,867
381	Plant Sewers	27,752	9,135	18,617
382	Outfall Sewer Lines	5,541	1,459	4,082
389	Other Plant and Misc. Equipment	0	0	0
390	Office Furniture and Equipment	1,458	640	818
391	Transportation Equipment	0	0	0
393	Tools, Shop and Garage Equip.	5,463	409	5,054
394	Laboratory Equipment	6,021	657	5,365
395	Power Operated Equipment	0	0	0
398	Other Tangible Plant	0	0	0
	TOTALS	4,154,500	1,053,519	3,100,981

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

COMPANY NAME

Entrada Del Oro Sewer Company

CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	DESCRIPTION	BALANCE AT BEGINNING OF YEAR	CURRENT YEAR	Depreciation Expense (1x2)
351	Organization	37,898		1,423
352	Franchises	808		0
353	Land and Land Rights	400,000		0
354	Structures and Improvements	546,180		19,442
355	Power Generation Equipment	71,070		2,566
360	Collection Sewers - Force	7,141		155
361	Collection Sewers - Gravity	483,631		10,479
362	Special Collecting Structures	0		0
363	Services to Customers	122,760		2,660
364	Flow Measuring Devices	3,845		417
365	Flow Measuring Installations	2,457		133
370	Receiving Wells	26,226		947
371	Pumping Equipment	159,098		16,997
380	Treatment and Disposal Equip.	2,247,152		117,407
381	Plant Sewers	27,752		1,503
382	Outfall Sewer Lines	5,541		240
389	Other Plant and Misc. Equipment	0		0
390	Office Furniture and Equipment	1,458		105
391	Transportation Equipment	0		0
393	Tools, Shop and Garage Equip.	5,463		273
394	Laboratory Equipment	6,021		578
395	Power Operated Equipment	0		0
398	Other Tangible Plant	0		0
	SUBTOTAL	4,154,500		200,559
	CIAC Amortization			0
	TOTALS	4,154,500		200,559

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

COMPANY NAME
Entrada Del Oro Sewer Company

BALANCE SHEET

Acct. No.	ASSETS	2011	2012
CURRENT AND ACCRUED ASSETS			
131	Cash	\$ 155,069	\$ 15,152
132	Special Deposits	\$ -	\$ -
135	Temporary Cash Investments	\$ -	\$ -
141	Customer Accounts Receivable	\$ 9,072	\$ 5,529
146	Notes/Receivables from Associated Companies	\$ -	\$ 139,997
151	Plant Material and Supplies	\$ -	\$ -
162	Prepayments	\$ 26,656	\$ 36,624
174	Miscellaneous Current and Accrued Assets	\$ 47,104	\$ 48,866
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 237,901	\$ 246,169
FIXED ASSETS			
101	Utility Plant in Service	4,126,018	4,154,500
103	Property Held for Future Use		
105	Construction Work in Progress	0	1,345
108	Accumulated Depreciation - Utility Plant	878,194	1,053,519
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	\$ 3,247,824	\$ 3,102,326
	TOTAL ASSETS	\$ 3,485,725	\$ 3,348,495

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

COMPANY NAME

Entrada Del Oro Sewer Company

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	CURRENT YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$ -	\$ -
232	Notes Payable (Current Portion)	\$ -	\$ -
234	Notes/Accounts Payable to Associated Companies	\$ 36,853	\$ -
235	Customer Deposits	\$ 840	\$ -
236	Accrued Taxes	\$ 5,357	\$ -
237	Accrued Interest	\$ -	\$ -
241	Miscellaneous Current and Accrued Liabilities	\$ 5,127	\$ 10,241
	TOTAL CURRENT LIABILITIES	\$ 48,177	\$ 10,241
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ -	\$ -
	DEFERRED CREDITS		
252	Advances in Aid of Construction	\$ -	\$ -
253	Other Deferred Credits	\$ -	\$ -
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	\$ 48,177	\$ 10,241
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 1,000	\$ 1,000
211	Other Paid in Capital	\$ 4,294,876	\$ 4,294,876
215	Retained Earnings	\$ (858,328)	\$ (957,622)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 3,437,548	\$ 3,338,254
	TOTAL LIABILITIES AND CAPITAL	\$ 3,485,725	\$ 3,348,495

COMPANY NAME

Entrada Del Oro Sewer Company

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

		BALANCE AT BEGINNING OF YEAR	CURRENT YEAR
	OPERATING REVENUES		
521	Flat Rate Revenues	\$ 266,541	\$ 278,829
522	Measured Revenues		
536	Other Wastewater Revenues	4,230	2,456
	TOTAL REVENUES	\$ 270,771	\$ 281,284
	OPERATING EXPENSES		
701	Salaries and Wages		
710	Purchased Wastewater Treatment	1,637	1,596
711	Sludge Removal Expense	8,091	5,789
715	Purchased Power	22,595	29,496
716	Fuel for Power Production	0	
718	Chemicals	8,194	3,705
720	Materials and Supplies	3,607	2,505
731	Contractual Services - Professional	0	
735	Contractual Services - Testing	13,292	11,546
736	Contractual Services - Other	110,090	111,342
740	Rents	2,741	
750	Transportation Expense	11,739	482
755	Insurance Expense	0	12,611
765	Regulatory Commission Expense	10,834	
775	Miscellaneous Expense	160,217	13,538
403	Depreciation Expense	0	175,326
408	Taxes Other Than Income	10,748	
408.11	Property Taxes	0	12,645
409	Income Taxes	0	
	TOTAL OPERATING EXPENSES	\$ 363,785	\$ 380,578
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 0	\$ 0
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/EXP	\$ 0	\$ 0
	NET INCOME/(LOSS)	\$ (93,014)	\$ (99,294)

COMPANY NAME ENTRADA DEL ORO SEWER COMPANY

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	\$	\$	\$	\$

COMPANY NAME **ENTRADA DEL ORO SEWER COMPANY**

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.)	Extended Aeration, MLE process w/ Nitrogen removal
DESIGN CAPACITY OF PLANT (Gallons Per Day)	300,000 gallons/day

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
Entrance to plant	2	7.5	720	1,080

FORCE MAINS

Size	Material	Length (Feet)
4-inch		
6-inch		
8-inch	DIP	70
8-inch	C-900 Purple-Effluent	6,000

MANHOLES

Type	Quantity
Standard 4'	54
Drop	7
Standard 5'	9

CLEANOUTS

Quantity
7 X 2 Way

COMPANY NAME **ENTRADA DEL ORO SEWER COMPANY**

WASTEWATER COMPANY PLANT DESCRIPTION (CONTINUED)

COLLECTION MAINS

SERVICES

Size (in inches)	Material	Length (in feet)
6	ABS Drain pipe	326
8	SDR35	12,662
8	Glass lined DIP	1,551
10	SDR35	928
12	SDR35	1,671
12	Glass lined DIP	78

Size (in inches)	Material	Quantity
4	ABS Drain Pipe	302

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

SOLIDS PROCESSING AND HANDLING FACILITIES	Aerobic Sludge Digester, Sludge pumping
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	Ultra-Violet
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	Rotating cloth disk
STRUCTURES (Buildings, Fences, Etc.)	Perimeter Wall, Operations building, Paving , Curbing
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	Laboratory in operations building

COMPANY NAME ENTRADA DEL ORO SEWER COMPANY

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
Jan-12	337		
Feb-12	337	1,091,000	75,000
Mar-12	337	1,031,000	58,800
Apr-12	337	1,078,000	70,000
May-12	337	1,060,000	99,000
Jun-12	337	984,000	61,000
Jul-12	337	929,000	52,000
Aug-12	337	768,000	53,000
Sep-12	337	838,000	55,000
Oct-12	337	881,000	55,000
Nov-12	337	951,000	48,000
Dec-12	337	1,003,500	64,000
Total	337	1,042,000	68,000
		11,656,500	

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Surface Water Discharge
Wastewater Inventory Number (all wastewater systems are assigned an inventory number)	N/A
Groundwater Permit Number	N/A
ADEQ Aquifer Protection Permit Number	P105488
ADEQ Reuse Permit Number	N/A
EPA NPDES Permit Number	AZ0024899

COMPANY NAME ENTRADA DEL ORO SEWER COMPANY YEAR ENDING 12/31/2012

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2012 was: \$ 12,465

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. _____

COMPANY NAME ENTRADA DEL ORO SEWER COMPANY YEAR ENDING 12/31/2012

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported _____
Estimated or Actual Federal Tax Liability _____ Unable to isolate due to Consolidated Return filed

State Taxable Income Reported _____
Estimated or Actual State Tax Liability _____ Unable to isolate due to Consolidated Return filed

Amount of Grossed-Up Contributions/Advances:

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

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

5/13/13
DATE

PRINTED NAME

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

RECEIVED

MAY 17 2013

VERIFICATION

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	Maricopa
NAME (OWNER OR OFFICIAL) TITLE	ACC UTILITIES DIRECTOR
COMPANY NAME	Greg Sorensen, Vice President
	Entrada Del Oro Sewer Company

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

FOR THE YEAR ENDING

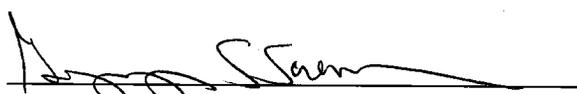
MONTH	DAY	YEAR
12	31	2012

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

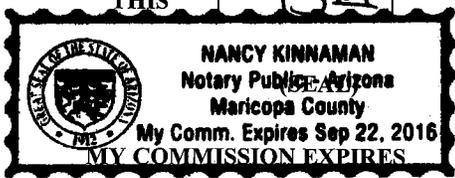
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 13th DAY OF

COUNTY NAME	Maricopa	
MONTH	May	2013




SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED
MAY 17 2013
ACC UTILITIES DIRECTOR

VERIFICATION
STATE OF Arizona
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) Maricopa
NAME (OWNER OR OFFICIAL) TITLE Greg Sorensen, Vice President
COMPANY NAME Entrada Del Oro Sewer Company

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2012

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 2012 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$) \$ <u>281,284</u>
--

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 0
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

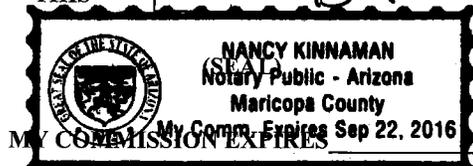
TELEPHONE NUMBER

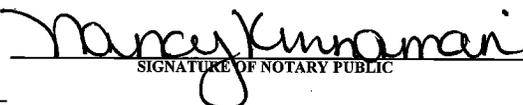
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 13th DAY OF

COUNTY NAME Maricopa	
MONTH May	YEAR 2013




SIGNATURE OF NOTARY PUBLIC

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

RECEIVED
MAY 17 2013
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

COUNTY OF (COUNTY NAME)	Maricopa	
NAME (OWNER OR OFFICIAL)	Greg Sorensen	TITLE Vice President
COMPANY NAME	Entrada Del Oro Sewer Company	

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	2012

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.

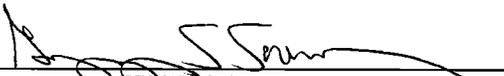
SWORN STATEMENT

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 2012 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>281,284</u>

THE AMOUNT IN BOX AT LEFT INCLUDES \$ 0 IN SALES TAXES BILLED, OR COLLECTED)

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


SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

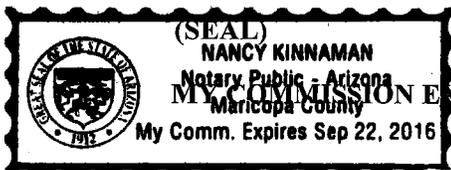
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

13th

DAY OF

NOTARY PUBLIC NAME <u>Nancy Kinnaman</u>	
COUNTY NAME <u>maricopa</u>	
MONTH <u>May</u>	20 <u>13</u>



X 
SIGNATURE OF NOTARY PUBLIC