

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02258A

American Realty and Mortgage Co., Inc.

dba Hacienda Acres Water System

c/o Global Water

21410 N. 19th Ave. Ste. 201

Phoenix, AZ 85027



RECEIVED

APR 16 2013

ACC UTILITIES DIRECTOR

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2012
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FOR COMMISSION USE

ANN 04	12
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4-16-13

COMPANY INFORMATION

Company Name (Business Name) <u>American Realty & Mortgage Co., dba Hacienda Acres Water System</u>		
Mailing Address <u>Interim Manager Information Below</u>		
(Street)		
(City)	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address _____		
Local Office Mailing Address <u>Interim Manager Information Below</u>		
(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

<input type="checkbox"/> Regulatory Contact: <u>Ron Fleming</u>			
<input type="checkbox"/> Management Contact: <u>Ron Fleming</u> <u>Interim Manager</u>			
(Name)		(Title)	
<u>21410 N. 19th Ave. Ste. 210</u>	<u>Phoenix</u>	<u>AZ</u>	<u>85027</u>
(Street)	(City)	(State)	(Zip)
<u>623-580-9600</u>	<u>623-580-9659</u>	<u>602-550-2717</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>ron.fleming@gwresources.com</u>			
On Site Manager: <u>Interim Manager Information Above</u>			
(Name)			
(Street)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address _____			

Statutory Agent: Cindy M. Liles **(For Interim Manager Only)**
 (Name)

21410 N. 19th Avenue, Suite 201 Phoenix AZ 85027
 (Street) (City) (State) (Zip)

623-580-9600 623-580-9659
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: Timothy J. Sabo, Roshka DeWulf & Patten, PLC **(For Interim Manager Only)**
 (Name)

400 East Van Buren, Ste. 800 Phoenix AZ 85004
 (Street) (City) (State) (Zip)

602-256-6100 602-256-6800
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address tsabo@rdp-law.com

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input 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 checked="" type="checkbox"/> Other (Describe) <u>Interim Manager</u> | |

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 type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input checked="" type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME: GLOBAL WATER FOR HACIENDA ACRES

UTILITY PLANT IN SERVICE

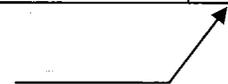
Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	0	0	0
302	Franchises	0	0	0
303	Land and Land Rights	0	0	0
304	Structures and Improvements	0	0	0
307	Wells and Springs	10,126	(3,482)	6,644
311	Pumping Equipment	61,678	(37,339)	24,339
320	Water Treatment Equipment	11,555	(748)	10,807
330	Distribution Reservoirs and Standpipes	0	0	0
331	Transmission and Distribution Mains	0	0	0
333	Services	0	0	0
334	Meters and Meter Installations	0	0	0
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant and Misc. Equipment	0	0	0
340	Office Furniture and Equipment	0	0	0
341	Transportation Equipment	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	491	(159)	332
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	4,044	(785)	3,259
	TOTALS	\$87,894	(\$30,864)	\$45,381

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

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	0	0	0
302	Franchises	0	0	0
303	Land and Land Rights	0	0	0
304	Structures and Improvements	0	3%	0
307	Wells and Springs	10,126	3%	1,101
311	Pumping Equipment	61,678	13%	7,710
320	Water Treatment Equipment	11,555	3%	385
330	Distribution Reservoirs and Standpipes	0	2%	0
331	Transmission and Distribution Mains	0	2%	0
333	Services	0	3%	0
334	Meters and Meter Installations	0	8%	0
335	Hydrants	0	2%	0
336	Backflow Prevention Devices	0	7%	0
339	Other Plant and Misc. Equipment	0	7%	0
340	Office Furniture and Equipment	0	7%, 14%, or 20%	0
341	Transportation Equipment	0	20%	0
343	Tools, Shop and Garage Equipment	0	5%	0
344	Laboratory Equipment	0	10%	0
345	Power Operated Equipment	0	5%	0
346	Communication Equipment	491	10% or 20%	49
347	Miscellaneous Equipment	0	10%	0
348	Other Tangible Plant	4,044	10%	404
	TOTALS	\$87,894		\$9,649

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



BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$0	\$0
134	Working Funds	0	0
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	3,986	3,901
146	Notes/Receivables from Associated Companies	0	0
151	Plant Material and Supplies	0	0
162	Prepayments	0	0
174	Miscellaneous Current and Accrued Assets	0	0
	TOTAL CURRENT AND ACCRUED ASSETS	\$3,986	\$3,901
	FIXED ASSETS		
101	Utility Plant in Service	\$87,894	\$87,894
103	Property Held for Future Use	0	0
105	Construction Work in Progress	12,275	12,781
108	Accumulated Depreciation – Utility Plant	(30,864)	(40,513)
121	Non-Utility Property	0	0
122	Accumulated Depreciation – Non Utility	0	0
	TOTAL FIXED ASSETS	\$69,305	\$60,162
	TOTAL ASSETS	\$73,291	\$64,063

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

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
LIABILITIES			
CURRENT LIABILITIES			
231	Accounts Payable	\$6,581	\$16,323
232	Notes Payable (Current Portion)	0	
234	Notes/Accounts Payable to Associated Companies	268,328	370,911
235	Customer Deposits	520	489
236	Accrued Taxes	413	261
237	Accrued Interest	36	53
241	Miscellaneous Current and Accrued Liabilities	207	232
	TOTAL CURRENT LIABILITIES	\$275,085	\$388,112
LONG-TERM DEBT (Over 12 Months)			
224	Long-Term Notes and Bonds	\$0	\$0
DEFERRED CREDITS			
251	Unamortized Premium on Debt	\$0	\$0
252	Advances in Aid of Construction	0	0
255	Accumulated Deferred Investment Tax Credits	0	0
271	Contributions in Aid of Construction	0	0
272	Less: Amortization of Contributions	0	0
281	Accumulated Deferred Income Tax	0	0
	TOTAL DEFERRED CREDITS	\$0	\$0
	TOTAL LIABILITIES	\$0	\$0
CAPITAL ACCOUNTS			
201	Common Stock Issued	\$0	\$0
211	Paid in Capital in Excess of Par Value	0	0
215	Retained Earnings	(202,794)	(324,206)
218	Proprietary Capital (Sole Props and Partnerships)	0	0
	TOTAL CAPITAL	(\$202,794)	(\$324,206)
	TOTAL LIABILITIES AND CAPITAL	\$73,291	\$64,063

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$8,570	\$6,776
460	Unmetered Water Revenue	0	0
474	Other Water Revenues	11	4
	TOTAL REVENUES	\$8,581	\$6,780
	OPERATING EXPENSES		
601	Salaries and Wages	\$600	\$0
610	Purchased Water	10,870	16,488
615	Purchased Power	3,298	630
620	Materials and Supplies	5,704	990
621	Office Supplies and Expense	0	7
633	Contractual Services - Legal	1,741	3,661
634	Contractual Services - Management	13,259	10,927
635	Contractual Services - Testing	960	1,233
636	Contractual Services - Other	375	4,163
642	Rental of Equipment	6,855	55,499
650	Transportation Expenses	145	23
657	Insurance – General Liability	0	0
659	Insurance - Health and Life	0	0
666	Regulatory Commission Expense – Rate Case	0	0
675	Miscellaneous Expense	29	24,268
403	Depreciation Expense	9,649	9,649
408	Taxes Other Than Income	0	0
408.11	Property Taxes	651	616
409	Income Tax	0	0
	TOTAL OPERATING EXPENSES	\$54,136	\$128,154
	OPERATING INCOME/(LOSS)	(\$45,555)	(\$121,374)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	0	\$0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility Expenses	0	0
427	Interest Expense	(\$27)	(39)
	TOTAL OTHER INCOME/(EXPENSE)	(\$27)	(\$39)
	NET INCOME/(LOSS)	(\$45,582)	(\$121,412)

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 \$489

Meter Deposits Refunded During the Test Year \$675.74

COMPANY NAME: GLOBAL WATER FOR HACIENDA ACRES

Name of System: Hacienda Acres

ADEQ Public Water System Number: AZ-04-11-301

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-803963 Hacienda Acres Well**	5	35	465	4	1	1973

* Arizona Department of Water Resources Identification Number

** Well went dry in October 2011 – no longer operational

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Haul Water From Santa Cruz Water System	NA	2,881

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
3	3		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
5000 Gallons	3	50 Gallon	1

COMPANY NAME: GLOBAL WATER FOR HACIENDA ACRES

Name of System: Hacienda Acres **ADEQ Public Water System Number: AZ-04-11-301**

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	3,500

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	34
3/4	1

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

TREATMENT EQUIPMENT:

Chlorinator installed at tank storage site

STRUCTURES:

OTHER:

COMPANY NAME: GLOBAL WATER FOR HACIENDA ACRES

Name of System: Hacienda Acres

ADEQ Public Water System Number: AZ-04-11-301

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2012

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	23	256	332	
FEBRUARY	25	267	230	
MARCH	26	269	250	
APRIL	27	216	216	
MAY	28	217	253	
JUNE	29	272	236	
JULY	28	200	182	
AUGUST	25	176	261	
SEPTEMBER	29	171	240	
OCTOBER	29	193	254	
NOVEMBER	29	216	230	
DECEMBER	26	161	197	
TOTALS →		2,614	2,881	

What is the level of arsenic for each well on your system? N/A mg/l

The well for this site went dry in October 2011. Since that time, water has been hauled by a water truck in for non-potable uses and bottle water is delivered for potable consumption.

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 – Water hauled from Santa Cruz system is chlorinated

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: _____

COMPANY NAME: GLOBAL WATER FOR HACIENDA ACRES

Name of System: Hacienda Acres

ADEQ Public Water System Number: AZ-04-11-301

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	0	0	
FEBRUARY	0	1	
MARCH	0	0	
APRIL	0	1	
MAY	0	2	
JUNE	0	2	
JULY	0	2	
AUGUST	0	4	
SEPTEMBER	0	0	
OCTOBER	0	3	
NOVEMBER	0	2	
DECEMBER	0	5	
TOTALS →	0	25	

OTHER (description):

COMPANY NAME GLOBAL WATER FOR HACIENDA ACRES
YEAR ENDING 12/31/2012

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2012 was: \$543.91

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. Certain additional property tax amounts are owing for 2012, which the company intends to pay when funds become available.

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED

APR 16 2013

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA COUNTY OF MARICOPA

I, THE UNDERSIGNED RON FLEMING, INTERIM MANAGER

OF THE HACIENDA ACRES WATER SYSTEM

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.~~ See explanation above.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

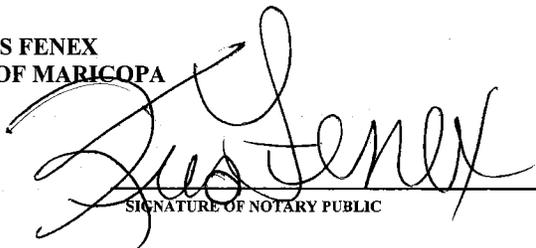


SIGNATURE OF OWNER OR OFFICIAL

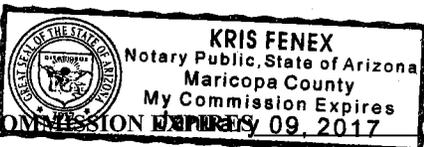
623-580-9600

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME KRIS FENEX
A NOTARY PUBLIC IN AND FOR THE COUNTY OF MARICOPA
THIS 15th DAY OF APRIL, 2013.



SIGNATURE OF NOTARY PUBLIC


MY COMMISSION EXPIRES 09, 2017

**COMPANY NAME: GLOBAL WATER FOR HACIENDA ACRES
YEAR ENDING 12/31/2012**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported (S121,412)
Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported (S121,412)
Estimated or Actual State Tax Liability _____

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.



SIGNATURE

April 15, 2013

DATE

Ron Fleming

PRINTED NAME

Interim Manager

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED
APR 16 2013
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA COUNTY OF MARICOPA

I, THE UNDERSIGNED RON FLEMING, INTERIM MANAGER

OF THE HACIENDA ACRES WATER SYSTEM

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.

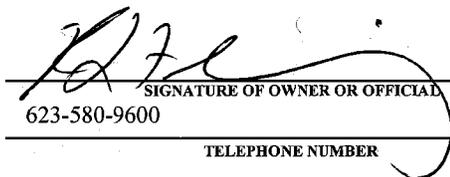
SWORN STATEMENT

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>\$7,302</u>

(THE AMOUNT IN BOX ABOVE
INCLUDES \$522
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)**

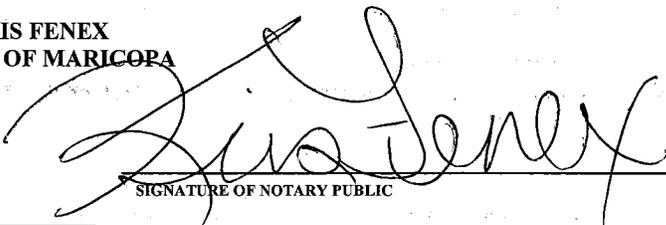


SIGNATURE OF OWNER OR OFFICIAL
623-580-9600

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME KRIS FENEX
A NOTARY PUBLIC IN AND FOR THE COUNTY OF MARICOPA
THIS 15th DAY OF APRIL, 2013.





SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES _____

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

RECEIVED
APR 16 2013
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA COUNTY OF MARICOPA
I, THE UNDERSIGNED RON FLEMING, INTERIM MANAGER
OF THE HACIENDA ACRES WATER SYSTEM

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.

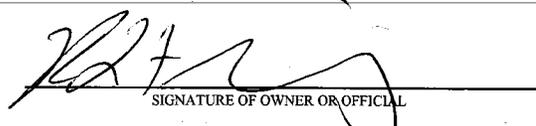
SWORN STATEMENT

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 \$6,780

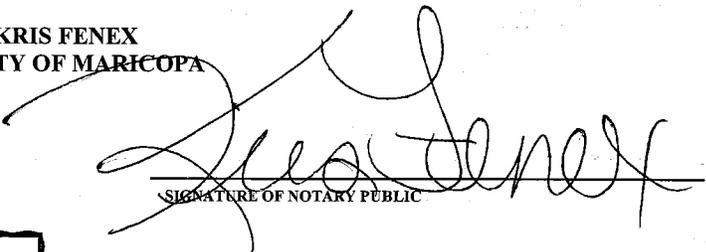
THE AMOUNT IN BOX AT LEFT
INCLUDES \$522
IN SALES TAXES BILLED, OR COLLECTED)

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


SIGNATURE OF OWNER OR OFFICIAL

623-580-9600
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME KRIS FENEX
A NOTARY PUBLIC IN AND FOR THE COUNTY OF MARICOPA
THIS 15th DAY OF APRIL, 2013.


SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

 KRIS FENEX Notary Public, State of Arizona Maricopa County My Commission Expires January 09, 2017
