

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-01967A

Stoneman Lake Water Co.
PO Box 10061
Sedona, AZ 86339

RECEIVED
JUN 04 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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6-7-13

COMPANY INFORMATION

Company Name (Business Name) STONEMAN LAKE WATER CO. INC

Mailing Address P.O. BOX 10061
SEDONA AZ 86339
(City) (State) (Zip)

928-282-4601 SAME
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address FRANE@SUDDENLINK.NET

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

Regulatory Contact: DAN SHARP

Management Contact: EDWARD A. ELLIOTT PRESIDENT
(Name) (Title)

P.O. BOX 10061 SEDONA, AZ 86339
(Street) (City) (State) (Zip)

928-282-4601 N/A SAME
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address N/A

On Site Manager: EDWARD A. ELLIOTT
(Name)

P.O. BOX 10061 SEDONA, AZ 86339
(Street) (City) (State) (Zip)

928-282-4601 N/A
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address N/A

Statutory Agent: EDWARD A. ELLOTT
(Name)

P.O. BOX 10061 SEDONA AZ 86339
(Street) (City) (State) (Zip)

928-282-4601 SAME
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: N/A
(Name)

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

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:

<input type="checkbox"/> Sole Proprietor (S)	<input type="checkbox"/> C Corporation (C) (Other than Association/Co-op)
<input type="checkbox"/> Partnership (P)	<input checked="" 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 type="checkbox"/> Other (Describe) _____	

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 checked="" 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 type="checkbox"/> PINAL
<input type="checkbox"/> SANTA CRUZ	<input type="checkbox"/> YAVAPAI	<input type="checkbox"/> YUMA
<input type="checkbox"/> STATEWIDE		

COMPANY NAME

STONEMAN LAKE WATER CO INC

UTILITY PLANT IN SERVICE

5%

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	8145.00	407.00	7738.00
302	Franchises	—	—	—
303	Land and Land Rights	31,000.00	—	31,000.00
304	Structures and Improvements	6497.00	325.00	6172.00
307	Wells and Springs	13,439.00	672.00	12,767.00
311	Pumping Equipment	2935.00	147.00	2788.00
320	Water Treatment Equipment	—	—	—
330	Distribution Reservoirs and Standpipes	19,412.00	971.00	18,441.00
331	Transmission and Distribution Mains	5701.00	285.00	5416.00
333	Services	2444.00	122.00	2322.00
334	Meters and Meter Installations	—	—	—
335	Hydrants	—	—	—
336	Backflow Prevention Devices	—	—	—
339	Other Plant and Misc. Equipment	4072.00	204.00	3868.00
340	Office Furniture and Equipment	—	—	—
341	Transportation Equipment	31,441.00	1572.00	29,869.00
343	Tools, Shop and Garage Equipment	8145.00	407.00	7738.00
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	133,231.00	5112.00	128,119.00

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

COMPANY NAME STONEMAN LAKE WATER CO, INC

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	8145.00	5%	407.00
302	Franchises	—	—	—
303	Land and Land Rights	31,000.00	—	31,000.00
304	Structures and Improvements	6497.00	5%	325.00
307	Wells and Springs	13,439.00	5%	672.00
311	Pumping Equipment	2935.00	5%	147.00
320	Water Treatment Equipment	—	—	—
330	Distribution Reservoirs and Standpipes	19,412.00	5%	971.00
331	Transmission and Distribution Mains	5701.00	5%	285.00
333	Services	2444.00	5%	122.00
334	Meters and Meter Installations	—	—	—
335	Hydrants	—	—	—
336	Backflow Prevention Devices	—	—	—
339	Other Plant and Misc. Equipment	4072.00	5%	204.00
340	Office Furniture and Equipment	—	—	—
341	Transportation Equipment	31,441.00	5%	1572.00
343	Tools, Shop and Garage Equipment	8145.00	5%	407.00
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	133,231.00		5112.00

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

COMPANY NAME **STONEMAN LAKE WATER CO INC**

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 1285.00	\$ 4164.00
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	2793.00	3428.00
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments UNDEPOSITED FUNDS		889.00
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 4078.00	\$ 8481.00
	FIXED ASSETS		
101	Utility Plant in Service	\$ 161,172.00	\$ 174,009.00
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	-66,341.00	-72,609.00
121	Non-Utility Property	-10,200.00	-10,200.00
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 84,631.00	\$ 91,200.00
	TOTAL ASSETS	\$ 88,709.00	\$ 99,681.00

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

COMPANY NAME STONEMAN LAKE WATER CO, INC

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ 125,627.00	\$ 137,406.00
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 125,627.00	\$ 137,406.00
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	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	\$ 125,627.00	\$ 137,406.00
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 400.00	\$ 400.00
211	Paid in Capital in Excess of Par Value	-1261.00	
215	Retained Earnings	-36,057.00	-37,325.00
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ -36,918.00	\$ -37,725.00
	TOTAL LIABILITIES AND CAPITAL	\$ 88,709.00	\$ 99,681.00

COMPANY NAME

STONEMAN LAKE WATER CO, INC

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$	\$
460	Unmetered Water Revenue	7810.00	7155.00
474	Other Water Revenues ESTABLISHMENT CHARGES	500.00	1200.00
	TOTAL REVENUES	\$ 8310.00	\$ 8355.00
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water AUTO/TRUCK		387.00
615	Purchased Power FUEL EXPENSE	7117.00	8550.00
618	Chemicals INSURANCE		1976.00
620	Repairs and Maintenance	2651.00	1562.00
621	Office Supplies and Expense		637.00
630	Outside Services	140.00	
635	Water Testing		500.00
641	Rents LICENSE - PERMITS	384.00	2691.00
650	Transportation Expenses COMPUTER - INTERNET	200.00	720.00
657	Insurance - General Liability ACCOUNTING	425.00	150.00
659	Insurance - Health and Life BANK FEE	223.00	155.00
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense TELEPHONE	1480.00	1432.00
403	Depreciation Expense	6524.00	6268.00
408	Taxes Other Than Income AMORTIZATION	10,200.00	- 0 -
408.11	Property Taxes LICENSE - OTHER	1582.00	
409	Income Tax OTHER EXPENSE	1911.00	236.00
	TOTAL OPERATING EXPENSES	\$ 32,837.00	\$ 25,263.00
	OPERATING INCOME/(LOSS)	\$ -24,527.00	\$ -16,909.00
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME/(LOSS)	\$	\$

COMPANY NAME STONEMAN LAKE WATER CO, INC

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 \$ N/A

Meter Deposits Refunded During the Test Year \$ N/A

COMPANY NAME	STONEMAN LAKE WATER CO, INC
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-609467	5	30	8 INCH	→	N/A	

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
TOM DRUM SPRING	UNKNOWN	UNKNOWN
DURHAM SPRING	UNKNOWN	UNKNOWN

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	2	0	0

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
30,000	1	N/A	N/A
7,000	1	N/A	N/A
10,000	2	N/A	N/A

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

COMPANY NAME	STONEMAN LAKE WATER CO. INC
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	UNKOWN
3	GALVANIZED	UNKOWN
4		
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	N/A
1	
1 1/2	
2	
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:

N/A

STRUCTURES:

2 SPRING HOUSE, 1 WELL HOUSE
1 PUMP HOUSE, 4 WATER TANKS

OTHER:

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

COMPANY NAME: STONEMAN LAKE WATER CO. INC
 Name of System: _____ ADEQ Public Water System Number: _____

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2012

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	78			
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				
TOTALS →				

What is the level of arsenic for each well on your system? 0.0098 mg/l
 (If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _____ GPM for _____ hrs N/A

If system has chlorination treatment, does this treatment system chlorinate continuously? N/A
 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 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:	STONEMAN LAKE WATER CO. INC
Name of System:	ADEQ Public Water System Number:

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	N/A	N/A	N/A
FEBRUARY	↓	↓	↓
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTALS →			

OTHER (description):

COMPANY NAME STONEMAN LAKE WATER CO. INC YEAR ENDING 12/31/2012

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2012 was: \$ N/A

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

JUN 04 2013

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>COCONINO</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>FRAN ELLIOTT - OWNER</u>
COMPANY NAME	<u>STONEMAN LAKE WATER CO INC</u>

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2012</u>

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]

SIGNATURE OF OWNER OR OFFICIAL

928-282-4061

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

3rd

DAY OF June 8
2013

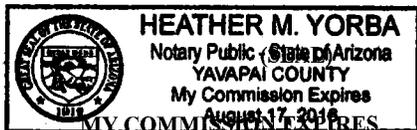
COUNTY NAME

Yavapai

MONTH

June

2013



[Signature]

SIGNATURE OF NOTARY PUBLIC

Aug 17, 2014

COMPANY NAME _____

YEAR ENDING 12/31/2012

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported
Estimated or Actual Federal Tax Liability

SEE TAX RETURN

State Taxable Income Reported
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.

Abbie Denton
SIGNATURE

5/31/13
DATE

ABBIE DENTON
PRINTED NAME

ACCOUNTANT
TITLE

VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

RECEIVED

JUN 04 2013

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF _____
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	COCONINO
NAME (OWNER OR OFFICIAL) TITLE	FRAN ELLIOTT - OWNER
COMPANY NAME	STONEMAN LAKE WATER CO. INC

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 (\$)
\$ 8355.00

(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)

Handwritten Signature

SIGNATURE OF OWNER OR OFFICIAL

928-282-4061

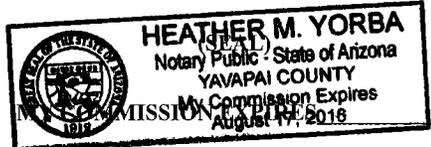
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 3 DAY OF

COUNTY NAME	yavapai	
MONTH	June	2013



Handwritten Signature of Notary
SIGNATURE OF NOTARY PUBLIC

Aug 17, 2016

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

RECEIVED

JUN 04 2013

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) COCONINO	
NAME (OWNER OR OFFICIAL) FRAN ELLIOTT	TITLE OWNER
COMPANY NAME STONEMAN LAKE WATER CO. INC	

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>9,355.00</u>

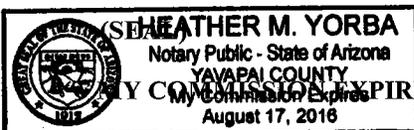
THE AMOUNT IN BOX AT LEFT INCLUDES \$ -0- IN SALES TAXES BILLED, OR COLLECTED)

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

[Signature]
SIGNATURE OF OWNER OR OFFICIAL
928-282-4061
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 3 DAY OF

NOTARY PUBLIC NAME Heather M Yorba	
COUNTY NAME Yavapai	
MONTH June	20 13



Aug 17, 2016

[Signature]
SIGNATURE OF NOTARY PUBLIC