

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-01677A
Turner Ranches Water & Sanitation Company
PO Box 1020
Apache Junction, AZ 85217-1020

RECEIVED

APR 16 2013

AZ CORP COMM
Director - Utilities

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2012
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FOR COMMISSION USE

ANN 04	12
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4-22-13

COMPANY INFORMATION

Company Name (Business Name) Turner Ranches Water & Sanitation Company

Mailing Address PO Box 1020
(Street)

Apache Junction AZ 85117-4039
(City) (State) (Zip)

(480) 677-6080 (480) 677-6082 (480) 522-7269
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address jlopez2027@aol.com

Local Office Mailing Address 3880 S De Niza Road
(Street)

Apache Junction AZ 85119
(City) (State) (Zip)

(480) 677-6080 (480) 677-6082 (480) 522-7269
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Regulatory Contact:

Management Contact: Judy A Lopez President
(Name) (Title)

3880 S De Niza Road Apache Junction AZ 85119
(Street) (City) (State) (Zip)

(480) 677-6080 (480) 677-6082 (480) 522-7269
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address jlopez2027@aol.com

On Site Manager: First National Management, Inc.
(Name)

PO Box 1020 Apache Junction AZ 85117-4039
(Street) (City) (State) (Zip)

(480) 677-6080 (480) 677-6082 (480) 522-7269
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address jlopez2027@aol.com

Statutory Agent: Charles Hulstrand
(Name)

1811 S Alma School Road Mesa AZ 85210
(Street) (City) (State) (Zip)

(480) 962-1688 (480) 461-8543
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: Charles Hulstrand
(Name)

1811 S Alma School Road Mesa AZ 85210
(Street) (City) (State) (Zip)

(480) 962-1688 (480) 461-8543
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address chuckhulstrand@qwest.net

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

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	30,702	30,702	0
302	Franchises	1,613	1,613	0
303	Land and Land Rights	1,488	0	1,488
304	Structures and Improvements	121,993	84,256	37,737
307	Wells and Springs	571,764	414,508	157,256
311	Pumping Equipment	1,267,104	896,404	370,700
320	Water Treatment Equipment	439	439	0
330	Distribution Reservoirs and Standpipes	773,296	587,713	185,583
331	Transmission and Distribution Mains	1,007,710	650,901	356,809
333	Services	89,641	83,371	6,270
334	Meters and Meter Installations	122,503	94,035	28,468
335	Hydrants	213,630	124,864	88,766
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	3,400	317	3,083
340	Office Furniture and Equipment	7,602	7,393	209
341	Transportation Equipment	27,742	14,910	12,832
343	Tools, Shop and Garage Equipment	7,016	7,016	0
344	Laboratory Equipment			
345	Power Operated Equipment	263	263	0
346	Communication Equipment	2,668	2,668	0
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	4,250,574	3,001,373	1,249,201

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	30,702	0.000 %	0
302	Franchises	1,613	0.868 %	14
303	Land and Land Rights	1,488	0.000 %	0
304	Structures and Improvements	121,993	2.843 %	3,468
307	Wells and Springs	571,764	2.889 %	16,521
311	Pumping Equipment	1,267,104	2.633 %	33,359
320	Water Treatment Equipment	439	0.000 %	0
330	Distribution Reservoirs and Standpipes	773,296	1.961 %	15,166
331	Transmission and Distribution Mains	1,007,710	1.934 %	19,488
333	Services	89,641	1.412 %	1,266
334	Meters and Meter Installations	122,503	3.130 %	3,834
335	Hydrants	213,630	2.441 %	5,214
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	3,400	2.588 %	88
340	Office Furniture and Equipment	7,602	5.643 %	429
341	Transportation Equipment	27,742	9.253 %	2,567
343	Tools, Shop and Garage Equipment	7,016	0.000 %	0
344	Laboratory Equipment			
345	Power Operated Equipment	263	0.000 %	0
346	Communication Equipment	2,668	0.000 %	0
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	4,250,574		101,414

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

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 9,297	\$ 23,566
134	Working Funds	0	0
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	29,487	67,610
146	Notes/Receivables from Associated Companies	3,496,452	42,475
151	Plant Material and Supplies	0	0
162	Prepayments	5,389	88,308
174	Miscellaneous Current and Accrued Assets	15,000	0
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 3,555,625	\$ 221,959
	FIXED ASSETS		
101	Utility Plant in Service	\$ 4,155,018	\$ 4,250,574
103	Property Held for Future Use	0	0
105	Construction Work in Progress	0	0
108	Accumulated Depreciation – Utility Plant	(2,917,327)	(3,001,373)
121	Non-Utility Property	0	0
122	Accumulated Depreciation – Non Utility	0	0
	TOTAL FIXED ASSETS	\$ 1,237,691	\$ 1,249,201
	TOTAL ASSETS	\$ 4,793,316	\$ 1,471,160

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 LIABILITES		
231	Accounts Payable	\$ 336,193	\$ 104,808
232	Notes Payable (Current Portion)	0	2,100
234	Notes/Accounts Payable to Associated Companies	0	0
235	Customer Deposits	0	0
236	Accrued Taxes	87,689	2,588
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	9,035	0
	TOTAL CURRENT LIABILITIES	\$ 432,917	\$109,496
	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	54,610	81,663
	TOTAL DEFERRED CREDITS	\$ 54,610	\$ 81,663
	TOTAL LIABILITIES	\$ 487,527	\$ 191,159
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 1,000,000	\$ 1,000,000
211	Paid in Capital in Excess of Par Value	1,031,365	(982,896)
215	Retained Earnings	2,274,424	1,262,897
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 4,305,789	\$ 1,280,001
	TOTAL LIABILITIES AND CAPITAL	\$ 4,793,316	\$ 1,471,160

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 0	\$ 0
460	Unmetered Water Revenue	680,703	791,325
474	Other Water Revenues	0	
	TOTAL REVENUES	\$ 680,703	\$ 791,325
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 0	\$ 0
610	Purchased Water	0	0
615	Purchased Power	178,373	169,876
618	Chemicals		0
620	Repairs and Maintenance	57,701	53,080
621	Office Supplies and Expense	30,192	22,327
630	Outside Services	351,614	400,855
635	Water Testing	0	0
641	Rents	7,463	9,208
650	Transportation Expenses	4,296	17,304
657	Insurance – General Liability	5,599	4,517
659	Insurance - Health and Life	0	0
666	Regulatory Commission Expense – Rate Case	0	0
675	Miscellaneous Expense	6,989	22,206
403	Depreciation Expense	94,759	101,414
408	Taxes Other Than Income	0	0
408.11	Property Taxes	32,712	32,915
409	Income Tax	16,211	27,053
	TOTAL OPERATING EXPENSES	\$ 785,909	\$ 860,755
	OPERATING INCOME/(LOSS)	\$ (105,206)	\$ (69,430)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 122,670	\$ 22,533
421	Non-Utility Income	5,072	3,822
426	Miscellaneous Non-Utility Expenses	0	0
427	Interest Expense	(935)	(14,231)
	TOTAL OTHER INCOME/(EXPENSE)	\$ 126,807	\$ 12,124
	NET INCOME/(LOSS)	\$ 21,601	\$ (57,306)

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	N/A			
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 \$ 0 _____

Meter Deposits Refunded During the Test Year \$ 0 _____

COMPANY NAME Turner Ranches Water & Sanitation Company	
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
55-518151	150	550	1523	16	8	1987
55-610824	250	1,200	1000	18	10	1972
55-621102	300	1,625	800	18	10	1953
55-621103	250	1,050	1000	16	10	1959
55-621104	250	1,100	1,040	20	10	1949
55-508886	35	200	600	8	3	1984

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
City of Mesa (Effluent)		255,125,040

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
60	1	144	
60	1		
75	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
250,000	1		

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

COMPANY NAME Turner Ranches Water & Sanitation Company	
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6	AC	9,818
6	PVC	5,838
8	AC	44,971
10	AC	18,205
12	AC	5,800

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	
1 1/2	1
2	2
Comp. 3	
Turbo 3	1
Comp. 4	
Turbo 4	
Comp. 6	1
Turbo 6	2
Comp. 10	5

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

TREATMENT EQUIPMENT:

None

STRUCTURES:

NONE

OTHER:

None

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

COMPANY NAME: Turner Ranches Water & Sanitation Company

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	966	12,628.11	329.00	0
FEBRUARY	966	14,478.30	17,218.00	0
MARCH	966	22,985.25	(300,938.00)	0
APRIL	966	41,346.17	431,634.00	0
MAY	966	192,294.98	102,539.00	0
JUNE	966	80,585.54	82,286.00	0
JULY	966	59,903.70	47,401.00	0
AUGUST	966	59,007.84	29,338.00	0
SEPTEMBER	966	31,260.61	30,704.00	0
OCTOBER	966	84,076.16	24,460.00	0
NOVEMBER	966	33,131.05	11,640.00	0
DECEMBER	966	14,170.40	276.00	0
TOTALS →		645,868.11	476,887.00	-0-

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

If system has fire hydrants, what is the fire flow requirement? 1800 GPM for 4 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 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	Turner Ranches Water & Sanitation Company
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	0	0	
FEBRUARY	0	0	
MARCH	0	0	
APRIL	0	0	
MAY	0	0	
JUNE	0	0	
JULY	0	0	
AUGUST	0	0	
SEPTEMBER	0	0	
OCTOBER	0	0	
NOVEMBER	0	0	
DECEMBER	0	0	
TOTALS →	0	0	

OTHER (description):

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2012 was: \$ 32,814.01

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

APR 16 2013

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Pinal
NAME (OWNER OR OFFICIAL) TITLE	Judy A Lopez, President
COMPANY NAME	Turner Ranches Water & Sanitation Company

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

FOR THE YEAR ENDING

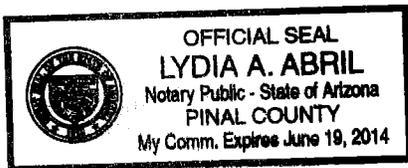
MONTH	DAY	YEAR
12	31	2012

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.



Judy A. Lopez

 SIGNATURE OF OWNER OR OFFICIAL
 (480) 677-6080

 TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 15 DAY OF

COUNTY NAME <u>Pinal</u>	
MONTH <u>April</u>	<u>2013</u>

(SEAL)

MY COMMISSION EXPIRES June 19, 2014

Lydia A. Abril

 SIGNATURE OF NOTARY PUBLIC

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>(16,858)</u>
Estimated or Actual Federal Tax Liability	<u>0</u>

State Taxable Income Reported	<u>(2,905)</u>
Estimated or Actual State Tax Liability	<u>50</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>0</u>

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.

✓ Judy A. Lopez
SIGNATURE

✓ 4/15/13
DATE

✓ Judy A. Lopez
PRINTED NAME

✓ President
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 16 2013

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Pinal
NAME (OWNER OR OFFICIAL) TITLE Judy A Lopez, President
COMPANY NAME Turner Ranches Water & Sanitation Co.

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>862,940</u>

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 71,615 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)**

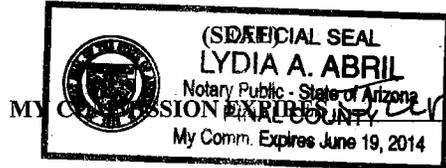
Judy A. Lopez
SIGNATURE OF OWNER OR OFFICIAL
(480) 677-6080
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 15 DAY OF

COUNTY NAME	<u>Pinal</u>
MONTH	<u>April</u> , 20 <u>13</u>



MY COMMISSION EXPIRES June 19, 2014

Lydia A. Abril
SIGNATURE OF NOTARY PUBLIC

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

RECEIVED

APR 16 2013

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

COUNTY OF (COUNTY NAME) Pinal	
NAME (OWNER OR OFFICIAL) Judy A Lopez	TITLE President
COMPANY NAME Turner Ranches Water & Sanitation Co.	

**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.

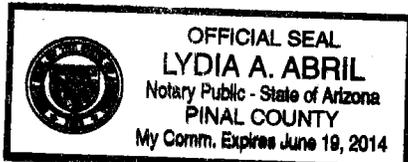
SWORN STATEMENT

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>862,940</u>

**THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 71,615
IN SALES TAXES BILLED, OR COLLECTED)**

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



Judy A. Lopez

SIGNATURE OF OWNER OR OFFICIAL

(480) 677-6080

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 15 **DAY OF**

NOTARY PUBLIC NAME <i>Lydia A. Abril</i>	
COUNTY NAME <i>Pinal</i>	
MONTH <i>April</i>	YEAR <i>2013</i>

(SEAL)

MY COMMISSION EXPIRES

June 14, 2014

Lydia A. Abril

SIGNATURE OF NOTARY PUBLIC