

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02372A

Verde Lakes Water
2867 S. Verde Lakes Dr., #B
Camp Verde, AZ 86322

RECEIVED

MAY 21 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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5-21-13

COMPANY INFORMATION

Company Name (Business Name) <u>Verde Lakes Water Corporation</u>			
Mailing Address <u>2867 South Verde Lakes Drive, #B</u>			
(Street)			
<u>Camp Verde</u>	<u>AZ</u>	<u>86322-6595</u>	
(City)	(State)	(Zip)	
<u>928-567-4338</u>	<u>928-567-7049</u>	<u>928-300-0541</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>vlwatercorp@comspeed.net</u>			
Local Office Mailing Address <u>Same</u>			
(Street)			
(City) (State) (Zip)			
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)			
Email Address <u>Same</u>			

MANAGEMENT INFORMATION

<input type="checkbox"/> Regulatory Contact:			
<input checked="" type="checkbox"/> Management Contact: <u>Alan Williams</u> <u>Operations Manager</u>			
(Name) (Title)			
<u>2867 South verde Lakes Drive, #B</u>	<u>Camp Verde</u>	<u>AZ</u>	<u>86322-6595</u>
(Street)	(City)	(State)	(Zip)
<u>928-567-4338</u>	<u>928-567-7049</u>	<u>928-300-0541</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>bigal@wildapache.net</u>			
On Site Manager: <u>Same</u>			
(Name)			
(Street) (City) (State) (Zip)			
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)			
Email Address <u>Same</u>			

Statutory Agent: Alan Williams

(Name)

2867 South Verde Lakes Drive, #B

(Street)

Camp Verde

(City)

AZ

(State)

86322-6595

(Zip)

928-567-4338

Telephone No. (Include Area Code)

928-567-7049

Fax No. (Include Area Code)

928-300-0541

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:

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

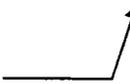
YUMA

STATEWIDE

COMPANY NAME Verde Lakes Water Corporation

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	137,497		137,497
304	Structures and Improvements	77,615	22,238	55,377
307	Wells and Springs	29,423	23,923	5,500
311	Pumping Equipment	84,394	83,561	833
320	Water Treatment Equipment	56,440	16,617	39,823
330	Distribution Reservoirs and Standpipes	213,583	143,032	70,551
331	Transmission and Distribution Mains	333,786	325,456	8,330
333	Services	30,772	28,918	1,854
334	Meters and Meter Installations	56,256	56,256	- 0 -
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	17,264	14,901	2,363
341	Transportation Equipment	31,810	31,810	- 0 -
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment	36,886	36,886	- 0 -
346	Communication Equipment	1,041	1,041	- 0 -
347	Miscellaneous Equipment	11,642	8,117	3,525
348	Other Tangible Plant	16,162	7,307	8,855
	TOTALS	1,134,571	800,063	334,508

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

COMPANY NAME Verde Lakes Water Corporation

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	137,497		
304	Structures and Improvements	77,615	2.56%	2,022
307	Wells and Springs	29,423	5.00%	550
311	Pumping Equipment	84,394	14.29%	851
320	Water Treatment Equipment	56,440	5.00%	2,788
330	Distribution Reservoirs and Standpipes	213,583	5.00%	5,474
331	Transmission and Distribution Mains	333,786	5.00%	1,385
333	Services	30,772	5.00%	439
334	Meters and Meter Installations	56,256		
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	17,264	14.29%	621
341	Transportation Equipment	31,810		
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment	36,886		
346	Communication Equipment	1,041		
347	Miscellaneous Equipment	11,642	5.00%	373
348	Other Tangible Plant	16,162	14.29%	1,967
	TOTALS	1,134,571		16,470

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

COMPANY NAME Verde Lakes Water Corporation

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 41,125	\$ 46,651
134	Working Funds		
135	Temporary Cash Investments	133,885	134,130
141	Customer Accounts Receivable	8,728	9,183
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	13,500	13,500
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 197,228	\$ 203,464
	FIXED ASSETS		
101	Utility Plant in Service	\$ 1,149,523	\$ 1,134,571
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(798,545)	(800,063)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 350,978	\$ 334,508
	TOTAL ASSETS	\$ 548,206	\$ 537,972

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

COMPANY NAME Verde Lakes Water Corporation

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ 3,066	\$ 2,816
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	1,392	11,859
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 4,458	\$ 14,675
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 52,281	\$ 29,140
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	16,283	6,394
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	\$ 16,283	\$ 6,394
	TOTAL LIABILITIES	\$ 73,022	\$ 50,209
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	475,184	487,763
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 475,184	\$ 487,763
	TOTAL LIABILITIES AND CAPITAL	\$ 548,206	\$ 537,972

COMPANY NAME Verde Lakes Water Corporation

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 204,630	\$ 207,512
460	Unmetered Water Revenue		
474	Other Water Revenues	8,451	3,874
	TOTAL REVENUES	\$ 213,081	\$ 211,386
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 86,429	\$ 90,625
610	Purchased Water		
615	Purchased Power	22,260	22,686
618	Chemicals		
620	Repairs and Maintenance	16,413	16,812
621	Office Supplies and Expense	14,368	10,626
630	Outside Services	4,764	3,480
635	Water Testing	2,588	3,910
641	Rents		
650	Transportation Expenses	5,967	8,344
657	Insurance – General Liability	7,538	6,728
659	Insurance - Health and Life	6,000	6,000
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense	23,051	16,470
408	Taxes Other Than Income	7,517	8,088
408.11	Property Taxes	14,890	12,069
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 211,785	\$ 205,838
	OPERATING INCOME/(LOSS)	\$ 1,296	\$ 5,548
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 159	\$ 215
421	Non-Utility Income	33,923	9,217
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(3,485)	(2,401)
	TOTAL OTHER INCOME/(EXPENSE)	\$ 30,597	\$ 7,031
	NET INCOME/(LOSS)	\$ 31,893	\$ 12,579

COMPANY NAME Verde Lakes Water Corporation

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 \$ _____

Meter Deposits Refunded During the Test Year \$ _____

COMPANY NAME	Verde Lakes Water Corporation
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
55-801447	10	90	250	10		1992
55-801449	3	25	189	6		1958
55-559150	10	90	390	8	4	1997
55-524344	10	100	184	10	4	1990
55-524343	10	95	200	10	4	1990

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
7 1/2	9	N/A	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
49,000 GAL	2	5,000 GAL	4
125,000 GAL	1		
66,000 GAL	1		
65,000 GAL	2		

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

COMPANY NAME	Verde Lakes Water Corporation
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3	P.V.C.	500
4	P.V.C.	2,600
5		
6	P.V.C.	17,700
8	P.V.C.	2,800
10	P.V.C.	1,200
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	783
3/4	N/A
1	3
1 1/2	2
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:

3 Chlorine Pumps
2 Arsenic Removal Equipment

STRUCTURES:

Big Valley	-	1 Fleetrical Shed
Dinkey Creek	-	1 Fleetrical Shed
Maple	-	1 Pump Shed
Stillwater	-	1 Pump Shed - Fleetrical Shed

OTHER:

N/A

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

COMPANY NAME:	Verde Lakes Water Corporation
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	796	3,310	3,901	
FEBRUARY	798	3,754	4,890	
MARCH	791	3,448	4,694	
APRIL	794	3,838	5,544	
MAY	801	7,382	9,414	
JUNE	803	9,502	10,492	
JULY	799	9,581	10,340	
AUGUST	797	8,408	8,728	
SEPTEMBER	797	5,040	5,955	
OCTOBER	800	5,572	7,223	
NOVEMBER	800	4,259	5,569	
DECEMBER	795	3,281	4,294	
TOTALS →		67,375	81,044	

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

13-130	.0001
13-059	.011
13-513	.022

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 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:	Verde Lakes Water Corporation
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 -	3	
JUNE	- 0 -	- 0 -	
JULY	- 0 -	9	
AUGUST	- 0 -	2	
SEPTEMBER	- 0 -	2	
OCTOBER	- 0 -	5	
NOVEMBER	- 0 -	1	
DECEMBER	- 0 -	2	
TOTALS →	- 0 -	24	

OTHER (description):

COMPANY NAME Verde Lakes Water Corporation YEAR ENDING 12/31/2012

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2012 was: \$ 12,069

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

MAY 21 2013

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	Yavapai
NAME (OWNER OR OFFICIAL) TITLE	Alan Williams, Operations Manager
COMPANY NAME	Verde Lakes 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	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 DAY OF

(SEAL)

COUNTY NAME	
MONTH	.20__

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES _____

COMPANY NAME Verde Lakes Water Corporation

YEAR ENDING 12/31/2012

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 _____

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

DATE

Alan Williams

PRINTED NAME

Operations Manager

TITLE

RECEIVED

VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only

MAY 21 2013 AZ CORP COMM Director - Utilities

VERIFICATION

STATE OF Arizona I, THE UNDERSIGNED OF THE

Form with fields: COUNTY OF (COUNTY NAME) Yavapai, NAME (OWNER OR OFFICIAL) TITLE Alan Williams, Operations Manager, COMPANY NAME Verde Lakes Water Corporation

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

FOR THE YEAR ENDING

Table with columns: MONTH 12, DAY 31, YEAR 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 (\$) \$ 240,836

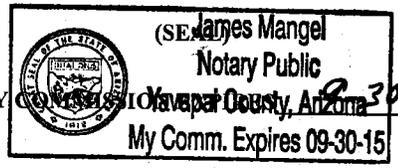
(THE AMOUNT IN BOX ABOVE INCLUDES \$ 20,018 IN SALES TAXES BILLED, OR COLLECTED)

**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 James Mangel, TELEPHONE NUMBER 928-300-0541, JAMES MANGEL

SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC IN AND FOR THE COUNTY OF THIS 20th DAY OF

Form with fields: COUNTY NAME YAVAPAI, MONTH MAY, 2013



Signature of James Mangel, SIGNATURE OF NOTARY PUBLIC

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

RECEIVED
MAY 21 2013
AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Yavapai	
NAME (OWNER OR OFFICIAL) Alan Williams	TITLE Operations Manager
COMPANY NAME Verde Lakes Water Corporation	

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 \$ 240,836

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 20,018
IN SALES TAXES BILLED, OR COLLECTED)

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


SIGNATURE OF OWNER OR OFFICIAL

928-567-4338
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

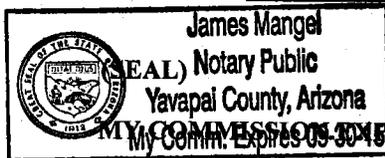
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

20 th

DAY OF

NOTARY PUBLIC NAME JAMES MANGEL	
COUNTY NAME YAVAPAI	
MONTH MAY	2013




SIGNATURE OF NOTARY PUBLIC