

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

RECEIVED

JUL 29 2014

AZ CORP COMM  
Director - Utilities

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

OATMAN WATER COMPANY LLC  
C/O STEVE ANDERSON  
9184 N. 81ST  
SCOTTSDALE AZ 85258

W-04069A

**ANNUAL REPORT**  
**Water**

FOR YEAR ENDING

12	31	2013
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FOR COMMISSION USE

ANN 04	13
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7-29-14

## COMPANY INFORMATION

<b>Company Name (Business Name)</b> <u>OATMAN WATER CO. LLC</u>					
<b>Mailing Address</b> <u>9184 N 81ST STREET</u>					
<u>SCOTTSDALE</u> (City)	<u>(Street)</u>	<u>AZ</u> (State)	<u>85258</u> (Zip)		
<b>Telephone No. (Include Area Code)</b>		<b>Fax No. (Include Area Code)</b>		<b>Cell No. (Include Area Code)</b>	
<b>Email Address</b> <u>SCA6@COX.NET</u>					
<b>Local Office Mailing Address</b> <u>PO BOX 414</u>					
<u>OATMAN</u> (City)	<u>(Street)</u>	<u>AZ</u> (State)	<u>86433</u> (Zip)		
<b>Local Office Telephone No. (Include Area Code)</b>		<b>Fax No. (Include Area Code)</b>		<b>Cell No. (Include Area Code)</b>	
<b>Email Address</b> _____					

## MANAGEMENT INFORMATION

<b>Management Contact:</b> <u>STEVE ANDERSON</u>		<u>MANAGING MEMBER</u>			
<u>9184 N 81ST STREET</u> (Street)	<u>SCOTTSDALE</u> (City)	<u>AZ</u> (State)	<u>85258</u> (Zip)		
<b>Telephone No. (Include Area Code)</b>		<b>Fax No. (Include Area Code)</b>		<b>Cell No. (Include Area Code)</b>	
<b>Email Address</b> _____					
<b>On Site Manager:</b> <u>SAME</u>					
<u>(Street)</u>	<u>(City)</u>	<u>(State)</u>	<u>(Zip)</u>		
<b>Telephone No. (Include Area Code)</b>		<b>Fax No. (Include Area Code)</b>		<b>Cell No. (Include Area Code)</b>	
<b>Email Address</b> _____					

**Statutory Agent:** STEVE ANDERSON

(Name)

9184 N 81ST STREET

SCOTTSDALE

AZ

85258

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

**Attorney:** \_\_\_\_\_

(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

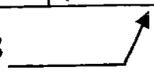
YUMA

STATEWIDE

COMPANY NAME BATMAN WATER CO. LLC

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			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes	48,029	<17,383>	30,646
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
340.1	Computers & Software	1,587	<1,587>	- 0 -
341	Transportation Equipment	35,000	<35,000>	- 0 -
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	133,341	<52,919>	80,422
	<b>TOTALS</b>	<b>217,957</b>	<b>&lt;106,889&gt;</b>	<b>111,068</b>

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

COMPANY NAME **OATMAN WATER COMPANY LLC**

**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			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes	48,029	3.33%	1,601
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
340.1	Computers & Software	1,587		
341	Transportation Equipment	35,000		
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	133,341	3.34	4,572
	<b>TOTALS</b>	<b>217,957</b>		<b>6,173</b>

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

COMPANY NAME OATMAN WATER COMPANY LLC**BALANCE SHEET**

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 4,690	\$ 4,124
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	7,967	9,503
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	500	500
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 13,157	\$ 114,127
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 217,957	\$ 217,957
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	<100,715>	<106,889>
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 117,241	\$ 111,068
	<b>TOTAL ASSETS</b>	\$ 130,398	\$ 125,195

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

COMPANY NAME OATMAN WATER COMPANY LLC**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)	8,110	8,472
234	Notes/Accounts Payable to Associated Companies	43,094	28,487
235	Customer Deposits	830	830
236	Accrued Taxes	535	220
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 52,569	\$ 38,009
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 74,749	\$ 65,914
	<b>DEFERRED CREDITS</b>		
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		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$ 127,318	\$ 103,923
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 100,000	\$ 100,000
211	Paid in Capital in Excess of Par Value		30,000
215	Retained Earnings	<96,920>	<108,728>
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 3,080	\$ 21,272
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 130,398	\$ 125,195

COMPANY NAME DATMAN WATER COMPANY LLCCOMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR 2012	CURRENT YEAR 2013
461	Metered Water Revenue	\$ 49,677	\$ 48,963
460	Unmetered Water Revenue		
474	Other Water Revenues	94	56
	<b>TOTAL REVENUES</b>	\$ 49,771	\$ 49,019
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	6,288	6,510
618	Chemicals	370	191
620	Repairs and Maintenance	7,099	6,122
621	Office Supplies and Expense	1,143	728
630	Outside Services	23,900	19,200
635	Water Testing	1,333	1,010
641	Rents	12,000	12,000
650	Transportation Expenses		
657	Insurance - General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	1,353	2,169
403	Depreciation Expense	6,173	6,173
408	Taxes Other Than Income		
408.11	Property Taxes	2,825	2,718
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 62,484	\$ 56,821
	<b>OPERATING INCOME/(LOSS)</b>	\$ <12,713>	\$ <7,802>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	<4,368>	<4,006>
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$	\$
	<b>NET INCOME/(LOSS)</b>	\$ <17,081>	\$ <11,808>



COMPANY NAME	DATMAN WATER COMPANY LLC		
Name of System:	ADEQ Public Water System Number:	08-001	

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
532007	5	10-15	500	6	2"	1994

\* Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

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

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
50,000	1		
55,000	1		

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

COMPANY NAME OATMAN WATER COMPANY LLC

Name of System:

ADEQ Public Water System Number: 08-001

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2	PVC	4,000
3	PVC/IRON	4,000
4	PVC/IRON	2,400
5		
6		
8		
10		
12		
1"	PVC/IRON	4,200
1 1/2"	PVC/IRON	3,000

**CUSTOMER METERS**

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

ULTRA VIOLET LIGHT WATER TREATMENT DEVICE

STRUCTURES:

OTHER:

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

COMPANY NAME: OATMAN WATER COMPANY LLC  
 Name of System: \_\_\_\_\_ ADEQ Public Water System Number: 08-001

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2013**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	100	254		
FEBRUARY	97	252		
MARCH	96	254		
APRIL	95	262		
MAY	94	234		
JUNE	94	365		
JULY	89	281		
AUGUST	88	308		
SEPTEMBER	89	225		
OCTOBER	95	275		
NOVEMBER	96	280		
DECEMBER	94	270		
<b>TOTALS →</b>		<b>3,260</b>		

What is the level of arsenic for each well on your system? .0018 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?  
 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:	OATMAN WATER COMPANY LLC
Name of System:	ADEQ Public Water System Number: 08-001

**UTILITY SHUTOFFS / DISCONNECTS**

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

OTHER (description):

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COMPANY NAME OATMAN WATER Co. LLC YEAR ENDING 12/31/2013

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2013 was: \$ 2,718

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

JUL 29 2014

AZ CORP COMM  
Director - Utilities

VERIFICATION

STATE OF Arizona  
I, THE UNDERSIGNED  
OF THE

COUNTY OR (COUNTY NAME) <u>MARICOPA</u>
NAME (OWNER OR OFFICIAL) TITLE <u>STEVE ANDERSON</u>
COMPANY NAME <u>OATMAN WATER CO. LLC</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
12	31	2013

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.

*Steve Anderson*

SIGNATURE OF OWNER OR OFFICIAL

602-690-0615

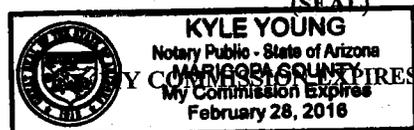
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 29th DAY OF

COUNTY NAME <u>Maricopa</u>
MONTH <u>July</u> .2014



02/28/2016

*Kyle Young*

SIGNATURE OF NOTARY PUBLIC

COMPANY NAME OATMAN WATER Co. LLC YEAR ENDING 12/31/2013

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported - 0 -  
Estimated or Actual Federal Tax Liability - 0 -  
  
State Taxable Income Reported - 0 -  
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 \_\_\_\_\_

TAXES PAID  
BY STEVE  
ANDERSON  
THROUGH LLC.

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.

Steve Anderson

SIGNATURE

7-29-2014

DATE

STEVE ANDERSON

PRINTED NAME

MANAGING MEMBER

TITLE

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**RECEIVED**

JUL 29 2014

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>MARICOPA</u>
NAME (OWNER OR OFFICIAL) TITLE <u>STEVE ANDERSON, MANAGING MEMBER</u>
COMPANY NAME <u>OATMAN WATER CO. LLC</u>

AZ CORP COMM  
Director - Utilities

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2013

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 2013 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ <u>48,353</u>

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 2,852 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)

Steve Anderson  
SIGNATURE OF OWNER OR OFFICIAL  
602-690-0615  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

29th

DAY OF

COUNTY NAME <u>Maricopa</u>
MONTH <u>July</u> <u>2014</u>

(SEAL)

**KYLE YOUNG**

Notary Public - State of Arizona  
COMMERCIAL DISTRICTS  
My Commission Expires  
February 28, 2016

02/28/2016

Kyle Young  
SIGNATURE OF NOTARY PUBLIC

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

**RECEIVED**

JUL 29 2014

AZ CORP COMM  
Director - Utilities

**VERIFICATION**

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>MARICOPA</u>	
NAME (OWNER OR OFFICIAL) <u>STEVE ANDERSON</u>	TITLE <u>MANAGING MEMBER</u>
COMPANY NAME <u>DATMAN WATER CO. LLC</u>	

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2013

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 2013 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ <u>36,061</u>
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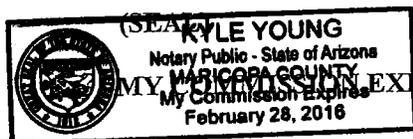
THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 2,334  
IN SALES TAXES BILLED, OR COLLECTED)

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

Steve Anderson  
SIGNATURE OF OWNER OR OFFICIAL  
602-690-0615  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME  
A NOTARY PUBLIC IN AND FOR THE COUNTY OF  
THIS 29<sup>th</sup> DAY OF

NOTARY PUBLIC NAME <u>Kyle Young</u>	
COUNTY NAME <u>Maricopa</u>	
MONTH <u>July</u>	YEAR <u>2014</u>



02/28/2016

[Signature]  
SIGNATURE OF NOTARY PUBLIC