

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

Peoples Valley Water Company
P O Box 88006
Phoenix, AZ 85080

W-02146A

RECEIVED

APR 10 2014

ACC UTILITIES DIRECTOR

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2013
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FOR COMMISSION USE

ANN 04	13
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4-14-14

COMPANY INFORMATION

Company Name (Business Name) Peeples Valley Water Company

Mailing Address P O Box 88006
(Street)

Phoenix Arizona 85080
(City) (State) (Zip)

602-866-2329 602-866-0313 602-432-2516
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email
Address ursaz@aol.com

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:

Management Contact: Richard Darnall Manager
(Name) (Title)

P O Box 88006 Phoenix Arizona 85023
(Street) (City) (State) (Zip)

602-866-2329 602-866-0313 602-432-2516
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email
Address ursaz@aol.com

On Site Manager: Tom Herrera
(Name)

18160 Niblick Rd. Peeples Valley AZ 86332
(Street) (City) (State) (Zip)

928-258-0033 928-258-0033
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address therrera@wickenburgaz.org

Statutory Agent: Dave Hall
 (Name)
 7501 E. McCormick Pkwy. Scottsdale AZ 85258
 (Street) (City) (State) (Zip)

480-998-8888 480-998-8888
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: Dan Reber
 (Name)
 7501 E. McCormick Pkwy. Scottsdale AZ 85258
 (Street) (City) (State) (Zip)

480-998-8888 480-998-8888
 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 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 checked="" type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME Peeples Valley Water Company

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	30,749	8,093	22,656
307	Wells and Springs	115,173	104,067	11,106
311	Pumping Equipment	29,535	29,535	0
320	Water Treatment Equipment	26,155	14,829	11,326
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders	987	987	0
330	Distribution Reservoirs and Standpipes	104,683	88,989	15,695
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	147,739	122,708	25,031
333	Services	29,035	23,537	5,508
334	Meters and Meter Installations	24,797	23,734	1,063
335	Hydrants	15,608	1,550	14,058
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	3,298	272	3,026
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	527,760	418,291	109,469



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

COMPANY NAME Peeples Valley Water Company

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	30,749	3.30	1,015
307	Wells and Springs	115,173	3.30	3,801
311	Pumping Equipment	29,535	12.50	0
320	Water Treatment Equipment	26,155	20.00	863
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders	987	20.00	0
330	Distribution Reservoirs and Standpipes	104,683	2.22	2,324
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	147,739	2.00	2,955
333	Services	29,035	3.33	967
334	Meters and Meter Installations	24,797	8.33	80
335	Hydrants	15,608	2.00	312
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	3,298	5.00	132
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	527,760		12,448

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	\$ 34,415	\$ 40,085
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	17,452	14,290
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	4,074	4,361
162	Prepayments	251	95
174	Miscellaneous Current and Accrued Assets	10,480	8,056
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 66,671	\$ 66,887
	FIXED ASSETS		
101	Utility Plant in Service	\$ 525,016	\$ 527,760
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	405,843	418,291
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 119,173	\$ 109,469
	TOTAL ASSETS	\$ 185,844	\$ 176,356

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	\$ 11,520	\$ 9,917
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	200	300
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 11,720	\$ 10,217
	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	5,410	3,997
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	127,972	127,972
272	Less: Amortization of Contributions	121,722	122,243
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 11,660	\$ 9,726
	TOTAL LIABILITIES	\$ 23,380	\$ 19,943
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value	273,813	273,813
215	Retained Earnings	(111,349)	(117,400)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 162,464	\$ 156,413
	TOTAL LIABILITIES AND CAPITAL	\$ 185,844	\$ 176,356

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 110,513	\$ 110,041
460	Unmetered Water Revenue		
474	Other Water Revenues	366	525
	TOTAL REVENUES	\$ 110,879	\$ 110,566
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	7,650	8,184
618	Chemicals	6,654	5,915
620	Repairs and Maintenance	25,647	18,246
621	Office Supplies and Expense		
630	Outside Services	50,400	50,400
635	Water Testing	2,452	4,413
641	Rents	11,490	11,586
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	753	678
403	Depreciation Expense (Net of Amortization)	13,095	11,927
408	Taxes Other Than Income		
408.11	Property Taxes	4,826	5,290
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 122,967	\$ 116,639
	OPERATING INCOME/(LOSS)	\$ (12,088)	\$ (6,073)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 20	\$ 18
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 20	\$ 18
	NET INCOME/(LOSS)	\$ (12,068)	\$ (6,051)

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 \$ 3,997

Meter Deposits Refunded During the Test Year \$ 1,369

COMPANY NAME Peeples Valley Water Company	
Name of System: Peeples Valley Water	ADEQ Public Water System Number: 13-078

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-625279	10	65	115	8	2	1970
55-563104	10	100	225	8	2	1996

* 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
5.0	2	5	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
80,000	2	5,000	1

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

COMPANY NAME Peeples Valley Water Company

Name of System: Peeples Valley Water

ADEQ Public Water System Number: 13-078

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	3,800
5		
6	PVC	41,500
8	PVC	500
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	174
3/4	9
1	22
1 1/2	7
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	
	213

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

TREATMENT EQUIPMENT:

____ Chlorine injection at both wells and Yardney Separator with 1 & 3 micron filters at well #2 _____

STRUCTURES:

____ Fencing at both wells and storage facilities, elevated concrete pad at well #2 and storage buildings at both well sites. _____

OTHER:

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

COMPANY NAME: Peeples Valley Water Cpmpany	
Name of System: Peeples Valley Water	ADEQ Public Water System Number: 13-078

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2013

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	209	838.9	922.7	
FEBRUARY	210	441.3	476.6	
MARCH	212	685.1	740.0	
APRIL	213	895.2	966.8	
MAY	215	1,136.8	1,227.8	
JUNE	213	1,658.0	1,790.6	
JULY	211	1,088.6	1,173.5	
AUGUST	212	1,130.8	1,221.1	
SEPTEMBER	214	837.8	913.2	
OCTOBER	213	690.1	745.2	
NOVEMBER	215	495.7	989.8	
DECEMBER	213	709.6	773.5	
TOTALS →		10,675.7	11940.8	

What is the level of arsenic for each well on your system? 0.00001 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 100 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: Peeples Valley Water Company

Name of System: Peeples Valley Water

ADEQ Public Water System Number: 13-078

UTILITY SHUTOFFS / DISCONNECTS

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

OTHER (description):

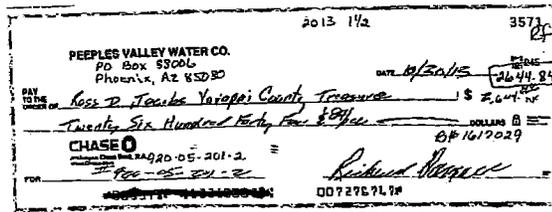
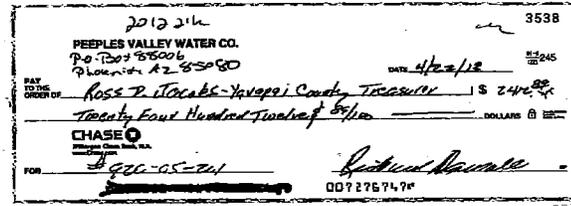
COMPANY NAME Peoples Valley Water Company YEAR ENDING 12/31/2013

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2013 was: \$ 5,058

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 10 2014

VERIFICATION

ACC UTILITIES DIRECTOR

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>Maricopa</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Dave Hall, President</u>
COMPANY NAME	<u>Peoples Valley Water Company</u>

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

FOR THE YEAR ENDING

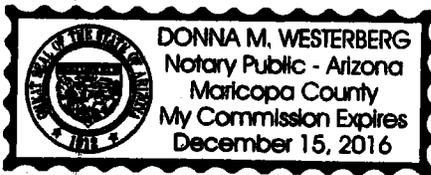
MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2013</u>

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 OF OWNER OR OFFICIAL
480-998-8888

TELEPHONE NUMBER

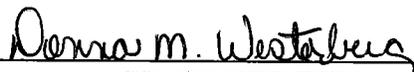
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 4th DAY OF

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

(SEAL)



SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 12-15-2016

COMPANY NAME Peoples Valley Water Company YEAR ENDING 12/31/2013

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported N/A
Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported _____
Estimated or Actual State Tax Liability _____

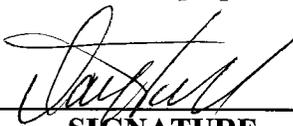
Amount of Grossed-Up Contributions/Advances:

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

4/4/14

DATE

Dave Hall

PRINTED NAME

President

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 10 2014

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Maricopa
NAME (OWNER OR OFFICIAL) TITLE Dave Hall
COMPANY NAME Peoples Valley Water Company

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

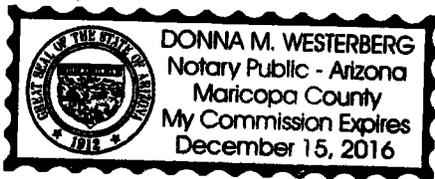
FOR THE YEAR ENDING

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

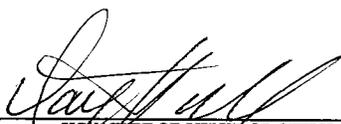
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2013 WAS:



Arizona Intrastate Gross Operating Revenues Only (\$)
\$ <u>117,569</u>

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 7,528 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
 480-998-8888

 TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 4th **DAY OF**

(SEAL)

COUNTY NAME	Maricopa	
MONTH	April	.2014



 SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 12-15-2016

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

RECEIVED

APR 10 2014

VERIFICATION

ACC UTILITIES DIRECTOR

STATE OF ARIZONA

COUNTY OF (COUNTY NAME) Maricopa	
NAME (OWNER OR OFFICIAL) Dave Hall	TITLE President
COMPANY NAME Peoples Valley Water Company	

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	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.

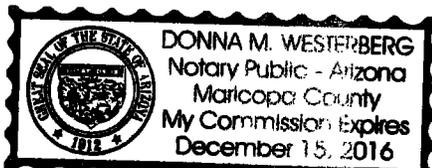
SWORN STATEMENT

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>117,569</u>

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 7,528
IN SALES TAXES BILLED, OR COLLECTED)

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



[Signature]
SIGNATURE OF OWNER OR OFFICIAL

480-998-8888
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

4

DAY OF

NOTARY PUBLIC NAME Donna M. Westerberg	
COUNTY NAME Maricopa	
MONTH April	2014

(SEAL)

MY COMMISSION EXPIRES 12-15-2016

[Signature]
SIGNATURE OF NOTARY PUBLIC