

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-03528A
Picacho Water Company
9532 E. Riggs Rd.
Sun Lakes, AZ 85248

RECEIVED

APR 15 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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4-28-14

COMPANY INFORMATION

Company Name (Business Name) Picacho Water Company

Mailing Address 9532 E. Riggs Rd.
(Street)

Sun Lakes AZ 85248
(City) (State) (Zip)

(480) 895-4200 (480) 895-5455
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address 24607 S. Price Rd.
(Street)

Sun Lakes AZ 85248
(City) (State) (Zip)

(480) 895-5009 (480) 802-9463
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: Steve Soriano Vice President / General Manager
(Name) (Title)

9532 E. Riggs Rd. Sun Lakes AZ 85248
(Street) (City) (State) (Zip)

(480) 895-4200 (480) 895-5455
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address steve.soriano@robson.com

On Site Manager: Dave Voorhees
(Name)

24607 S. Price Rd. Sun Lakes AZ 85248
(Street) (City) (State) (Zip)

(480) 895-5009 (480) 802-9463
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address dave.voorhees@robson.com

Statutory Agent: <u>James Hubbard</u>			
(Name)			
<u>9532 E. Riggs Rd.</u>	<u>Sun Lakes</u>	<u>AZ</u>	<u>85248</u>
(Street)	(City)	(State)	(Zip)
<u>(480) 895-4200</u>	<u>(480) 895-0136</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Attorney: <u>Jay L. Shapiro</u>			
(Name)			
<u>3003 N. Central Ave., Ste 2600</u>	<u>Phoenix</u>	<u>AZ</u>	<u>85012-2913</u>
(Street)	(City)	(State)	(Zip)
<u>(602) 916-5366</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>jshapiro@fclaw.com</u>			

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

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises	183,896		183,896
303	Land and Land Rights			
304	Structures and Improvements	13,382	1,282	12,100
307	Wells and Springs	2,131,238	421,845	1,709,393
311	Pumping Equipment	984,852	177,981	806,871
320	Water Treatment Equipment	19,943	1,983	17,960
330	Distribution Reservoirs and Standpipes	893,582	162,953	730,629
331	Transmission and Distribution Mains	2,765,304	330,900	2,434,404
333	Services	312,516	48,624	263,892
334	Meters and Meter Installations	275,794	29,191	246,603
335	Hydrants	330,242	53,982	276,260
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	39,581	27,968	11,613
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	184,177	32,610	151,567
347	Miscellaneous Equipment	12,594	1,420	11,174
348	Other Tangible Plant			
	TOTALS	8,147,101	1,290,739	6,856,362

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			
302	Franchises	183,896		
303	Land and Land Rights			
304	Structures and Improvements	13,382	2.95	395
307	Wells and Springs	2,131,238	2.99	63,817
311	Pumping Equipment	984,852	2.99	29,440
320	Water Treatment Equipment	19,943	2.86	570
330	Distribution Reservoirs and Standpipes	893,582	3.00	26,808
331	Transmission and Distribution Mains	2,765,304	2.99	82,742
333	Services	312,516	2.99	9,348
334	Meters and Meter Installations	275,794	2.72	7,504
335	Hydrants	330,242	3.00	9,907
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	39,581	1.06	418
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	184,177	3.00	5,523
347	Miscellaneous Equipment	12,594	2.99	377
348	Other Tangible Plant			
	TOTALS	8,147,101	2.91	236,849

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	\$57,774	\$71,267
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	33,647	53,486
146	Notes/Receivables from Associated Companies	184,445	279,877
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$275,866	\$404,630
	FIXED ASSETS		
101	Utility Plant in Service	\$8,024,237	\$8,147,101
103	Property Held for Future Use		
105	Construction Work in Progress		44,356
108	Accumulated Depreciation – Utility Plant	(1,053,890)	(1,290,739)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$6,970,347	\$6,900,718
	TOTAL ASSETS	\$7,246,213	\$7,305,348

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

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$10,660	\$21,113
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	28,755	30,970
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	2,287	2,092
	TOTAL CURRENT LIABILITIES	\$41,702	\$54,175
	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		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax	187,102	187,102
	TOTAL DEFERRED CREDITS	\$187,102	\$187,102
	TOTAL LIABILITIES	\$228,804	\$241,277
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$1,475,000	\$1,475,000
211	Paid in Capital in Excess of Par Value	4,925,000	4,925,000
215	Retained Earnings	617,409	664,071
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$7,017,409	\$7,064,071
	TOTAL LIABILITIES AND CAPITAL	\$7,246,213	\$7,305,348

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$570,588	\$605,032
460	Unmetered Water Revenue		
474	Other Water Revenues	1,831	2,801
	TOTAL REVENUES	\$572,419	\$607,833
	OPERATING EXPENSES		
601	Salaries and Wages	\$70,942	\$74,548
610	Purchased Water		
615	Purchased Power	145,519	139,728
618	Chemicals	1,322	1,685
620	Repairs and Maintenance	34,452	17,434
621	Office Supplies and Expense	6,153	9,026
630	Outside Services	12,625	13,428
635	Water Testing	3,580	2,374
641	Rents	5	0
650	Transportation Expenses	16,579	11,643
657	Insurance – General Liability	11,163	10,365
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case	384	332
675	Miscellaneous Expense	5,368	6,822
403	Depreciation Expense	233,088	236,849
408	Taxes Other Than Income		
408.11	Property Taxes	37,970	42,147
409	Income Tax	0	0
	TOTAL OPERATING EXPENSES	\$579,150	\$566,381
	OPERATING INCOME/(LOSS)	(\$6,731)	\$41,452
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$1,511	\$4,998
421	Non-Utility Income	382	360
426	Miscellaneous Non-Utility Expenses		(150)
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$1,893	\$5,208
	NET INCOME/(LOSS)	(\$4,838)	\$46,660

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	\$0	\$	\$	\$
Amount Outstanding	\$0	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$0	\$	\$	\$
Current Year Principle	\$0	\$	\$	\$

Meter Deposit Balance at Test Year End \$0 _____

Meter Deposits Refunded During the Test Year \$0 _____

COMPANY NAME Picacho Water 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
55-567967	400	2,500	1,613	20	12	1998
55-567966	400	2,400	1,150	20	12	1998
55-211811	400	2,000	1,570	18	12	2006

* 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
60	2	107	
10	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
800,000	1	15,000	1

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

COMPANY NAME Picacho Water 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	PVC	23,981
8	PVC	12,885
10		
12	PVC	30,400
16	PVC	2,842
18	PVC	7,920

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	685
3/4	
1	3
1 1/2	3
2	18
Comp. 3	
Turbo 3	
Comp. 4	2
Turbo 4	
Comp. 6	1
Turbo 6	

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

TREATMENT EQUIPMENT:

Dual Chlorination System

STRUCTURES:

2 Motor Control Panels

OTHER:

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

COMPANY NAME: Picacho Water Company

Name of System:

ADEQ Public Water System Number:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2013

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	647	8,664	10,859	0
FEBRUARY	653	7,892	12,447	0
MARCH	659	14,749	23,836	0
APRIL	666	21,709	23,120	0
MAY	665	32,373	30,772	0
JUNE	667	39,341	27,924	0
JULY	671	26,328	31,778	0
AUGUST	683	27,017	30,641	0
SEPTEMBER	692	22,018	20,924	0
OCTOBER	696	34,841	27,184	0
NOVEMBER	706	13,004	7,412	0
DECEMBER	715	6,498	7,352	0
TOTALS →		254,434	254,249	0

What is the level of arsenic for each well on your system? POE#1 .0046 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 1,750 GPM for 2 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: Picacho Water 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	1	0
FEBRUARY	0	0	0
MARCH	0	0	0
APRIL	0	0	0
MAY	0	0	0
JUNE	0	0	0
JULY	0	0	0
AUGUST	0	0	0
SEPTEMBER	0	0	0
OCTOBER	0	1	0
NOVEMBER	0	0	0
DECEMBER	0	0	0
TOTALS →	0	2	0

OTHER (description):

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2013 was: \$ 40,058.25

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 15 2014

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Maricopa	ACC UTILITIES DIRECTOR
NAME (OWNER OR OFFICIAL) TITLE Steve Soriano – Vice President/General Manager	
COMPANY NAME Picacho Water Company	

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

FOR THE YEAR ENDING

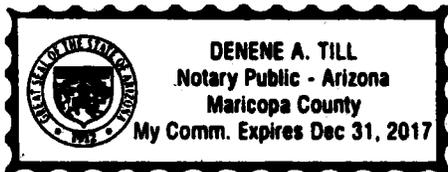
MONTH	DAY	YEAR
12	31	2013

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.



[Handwritten Signature]

SIGNATURE OF OWNER OR OFFICIAL

(480) 895-4200

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 8 DAY OF

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

(SEAL)

[Handwritten Signature: Denene A. Till]

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 12/31/17

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 0

Amount of Grossed-Up Contributions/Advances:

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

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

4-8-14

DATE

Steve Soriano

PRINTED NAME

Vice President/General Manager

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 15 2014

ACC UTILITIES DIRECTOR

VERIFICATION
STATE OF Arizona

COUNTY OF (COUNTY NAME) Maricopa
NAME (OWNER OR OFFICIAL) TITLE Steve Soriano - Vice President/General Manager
COMPANY NAME Picacho 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 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>670,349</u>
--

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 62,516
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) 895-4200

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 8 DAY OF

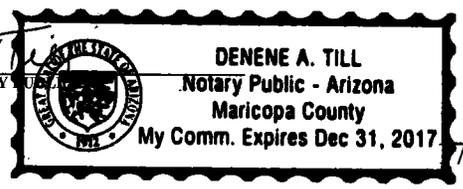
COUNTY NAME <u>Maricopa</u>	
MONTH <u>April</u>	<u>2014</u>

(SEAL)

MY COMMISSION EXPIRES 12/31/17



SIGNATURE OF NOTARY



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

RECEIVED
APR 15 2014
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Maricopa	
NAME (OWNER OR OFFICIAL) Steve Soriano	TITLE Vice President/General Manager
COMPANY NAME Picacho Water Company	

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

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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.

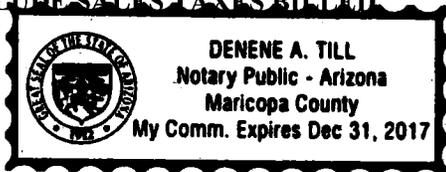
SWORN STATEMENT

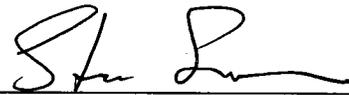
IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2013 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ 457,840
--

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 41,655
IN SALES TAXES BILLED, OR COLLECTED)

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





 SIGNATURE OF OWNER OR OFFICIAL

 (480) 895-4200

 TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

8

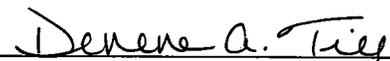
DAY OF

NOTARY PUBLIC NAME <i>Denene A. Till</i>	
COUNTY NAME <i>Maricopa</i>	
MONTH <i>April</i>	YEAR <i>2014</i>

(SEAL)

MY COMMISSION EXPIRES

12/31/17



 SIGNATURE OF NOTARY PUBLIC