

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

W-01578A

Aguila Water Services Inc.
PO Box 1086
Sun City, AZ 85372

RECEIVED

APR 30 2015

AZ CORP COMM
Director - Utilities

Please click here if pre-printed Company name on this form is not your current Company name or dba name is not included.

Please list current Company name including dba here:

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2014
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FOR COMMISSION USE

ANN 04	14
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5-4-15

COMPANY INFORMATION

Company Name (Business Name) <u>AGUILA WATER SERVICES, INC.</u>		
Mailing Address <u>PO BOX 1086</u>		
<u>SUN CITY</u> <small>(City)</small>	<u>AZ</u> <small>(State)</small>	<u>85372-1086</u> <small>(Zip)</small>
<u>602-942-1352</u> <small>Telephone No. (Include Area Code)</small>	<u>602-843-8296</u> <small>Fax No. (Include Area Code)</small>	<u> </u> <small>Cell No. (Include Area Code)</small>
Email Address _____		
Local Office Mailing Address <u>SAME AS ABOVE</u>		
<u> </u> <small>(City)</small>	<u> </u> <small>(State)</small>	<u> </u> <small>(Zip)</small>
Local Customer Service Phone No. (Include Area Code) <u> </u> (1-800 or other long distance Customer Service Phone No.)		
Email Address _____ Website address _____		

MANAGEMENT INFORMATION

<input type="checkbox"/> Regulatory Contact:			
<input checked="" type="checkbox"/> Management Contact: <u>VICTORIA BONNET</u> <u>PRESIDENT</u>			
<u>405 STARLIGHT LANE</u> <small>(Street)</small>	<u>WICKENBURG</u> <small>(City)</small>	<u>AZ</u> <small>(State)</small>	<u>85390</u> <small>(Zip)</small>
<u>602-942-1352</u> <small>Telephone No. (Include Area Code)</small>	<u>602-843-8296</u> <small>Fax No. (Include Area Code)</small>	<u> </u> <small>Cell No. (Include Area Code)</small>	
Email Address <u>aguilawater@qwestoffice.net</u>			
On Site Manager: <u>DON BOHLIER - CERTIFIED OPERATOR</u>			
<u>4750 N TONTO CIRCLE</u> <small>(Street)</small>	<u>PRESCOTT VALLEY</u> <small>(City)</small>	<u>AZ</u> <small>(State)</small>	<u>86311</u> <small>(Zip)</small>
<u>928-778-1888</u> <small>Telephone No. (Include Area Code)</small>	<u>928-775-8541</u> <small>Fax No. (Include Area Code)</small>	<u>928-713-3772</u> <small>Cell No. (Include Area Code)</small>	
Email Address _____			

Statutory Agent: _____		VICTORIA BONNET	
(Name)			
405 STARLIGHT LANE	WICKENBURG	AZ	85390
(Street)	(City)	(State)	(Zip)
602-942-1352	602-843-8296		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Attorney: _____		NORMAN D JAMES & JAY SHAPIRO WITH FENNEMORE CRAIG	
(Name)			
2394 E CAMELBACK SUITE 600	PHOENIX	AZ	85016
(Street)	(City)	(State)	(Zip)
602-916-5000	602-916-5566		
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 checked="" 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 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			
303	Land and Land Rights	600		600
304	Structures and Improvements	26,462	25,149	1,313
307	Wells and Springs	130,165	96,225	33,940
311	Pumping Equipment	89,390	72,325	17,065
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	98,572	72,391	26,181
331	Transmission and Distribution Mains	290,352	261,654	28,698
333	Services	45,120	40,701	4,418
334	Meters and Meter Installations	51,019	48,222	2,797
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	17,267	17,267	00
340	Office Furniture and Equipment	18,431	18,431	00
341	Transportation Equipment	103,373	100,828	2,545
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	870,750	753,193	117,557

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			
303	Land and Land Rights	600		
304	Structures and Improvements	26,462	3.56	68
307	Wells and Springs	130,165	3.56	5,961
311	Pumping Equipment	89,390	3.56	3,318
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	98,572	1.33	4,397
331	Transmission and Distribution Mains	290,352	1.38	4,037
333	Services	45,120	3.56	809
334	Meters and Meter Installations	51,019	3.56	1,978
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	17,267	0.00	000
340	Office Furniture and Equipment	18,431		000
341	Transportation Equipment	103,373	1.51	000
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	870,750		20,568

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	\$ 33,337.54	\$ 17,349.20
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	15,976.41	16,804.67
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	2,901.54	2,901.54
162	Prepayments	26,958.48	24,959.48
174	Miscellaneous Current and Accrued Assets	251.00	741.00
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 79,424.97	\$ 62,755.89
	FIXED ASSETS		
101	Utility Plant in Service	\$ 742,226.54	\$ 748,947.50
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(613,366.83)	(631,390.09)
121	Non-Utility Property	141,938.36	121,803.36
122	Accumulated Depreciation – Non Utility	(139,258.10)	(121,803.36)
	TOTAL FIXED ASSETS	\$ 131,539.97	\$ 117,557.41
	TOTAL ASSETS	\$ 210,964.94	\$ 180,313.30

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	\$ 55,260.61	\$ 39,241.14
232	Notes Payable (Current Portion)	17,577.47	17,577.47
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	34,959.31	29,706.00
236	Accrued Taxes	2,574.79	2,741.18
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 110,372.18	\$ 89,265.79
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 190,061.86	\$ 174,937.35
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	51,723.53	51,723.53
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	7,198.75	16,017.38
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 58,922.28	\$ 67,740.91
	TOTAL LIABILITIES	\$ 359,356.32	\$ 331,944.05
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 29,365.00	\$ 29,365.00
211	Paid in Capital in Excess of Par Value	48,005.70	48,005.70
215	Retained Earnings	(225,762.08)	(229,001.45)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (148,391.38)	\$ (151,630.75)
	TOTAL LIABILITIES AND CAPITAL	\$ 210,964.94	\$ 180,313.30

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 196,703.34	\$ 214,064.47
460	Unmetered Water Revenue		
474	Other Water Revenues	2,921.47	3,558.11
	TOTAL REVENUES	\$ 199,624.81	\$ 217,622.58
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 77,305.25	\$ 82,519.53
610	Purchased Water		
615	Purchased Power	18,772.53	22,613.44
618	Chemicals	767.53	3,291.06
620	Repairs and Maintenance	5,015.06	8,815.72
621	Office Supplies and Expense	2,540.73	2,612.03
630	Outside Services		
635	Water Testing		
641	Rents		
650	Transportation Expenses	15,636.77	14,876.52
657	Insurance – General Liability	12,127.88	12,510.00
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	25,262.64	41,218.11
403	Depreciation Expense	18,356.48	11,655.01
408	Taxes Other Than Income	7,103.80	10,395.80
408.11	Property Taxes	8,757.68	2,421.00
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 197,804.74	\$ 192,360.22
	OPERATING INCOME/(LOSS)	\$ 8,728.99	\$ 16,349.37
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$.42	\$ 0.41
421	Non-Utility Income	0.00	19,507.63
426	Miscellaneous Non-Utility Expenses	0.00	(15,174.21)
427	Interest Expense	(11,371.99)	(12,132.04)
	TOTAL OTHER INCOME/(EXPENSE)	\$ (11,371.27)	\$ (7,798.21)
	NET INCOME/(LOSS)	\$ (3,392.81)	\$ (3,103.85)

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	03/23/01			
Source of Loan	WIFA			
ACC Decision No.	63333			
Reason for Loan	System Improv			
Dollar Amount Issued	\$ 250,000.00	\$	\$	\$
Amount Outstanding	86,443.91	\$	\$	\$
Date of Maturity	02/08/18			
Interest Rate	6.38%			
		%	%	%
Current Year Interest	\$ 2,986.05	\$	\$	\$
Current Year Principle	16,079.51	\$	\$	\$

Meter Deposit Balance at Test Year End	\$ 17,910.50
Meter Deposits Refunded During the Test Year	\$ 1,610.50

COMPANY NAME AGUILA WATER SERVICES, INC.
Name of System: ADEQ Public Water System Number: AZ04-07003

WATER UTILITY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-086985	50	220	800	12	4	1969
55-592364	50	250	900	10	6	2002

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NONE		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
25	2	0	0
5	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
100,000	1	5000	2
15,000	2	2000	1

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

COMPANY NAME AGUILA WATER SERVICES, INC.
Name of System: ADEQ Public Water System Number: AZ04-07003

WATER UTILITY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	29405
3	PVC	4147
4	PVC	16724
5		
6	PVC	25455
8		
10		
12		
3	AC	2600
4	AC	2250
6	AC	4680

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	202
3/4	0
1	97
1 1/2	1
2	2
Comp. 3	0
Turbo 3	0
Comp. 4	0
Turbo 4	0
Comp. 6	0
Turbo 6	0
STANDPIPE	2
3"	1

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

TREATMENT EQUIPMENT:

STRUCTURES:

Frame shop and receiving office at plant site

Steel shade over pumping equipment at plant site

Chain link fencing around plant site and wells

Chain link fencing around booster station

OTHER:

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

COMPANY NAME: AGUILA WATER SERVICES, INC.	
Name of System:	ADEQ Public Water System Number: AZ04-07003

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2014

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	308	2029308	2108500	0
FEBRUARY	311	1865202	1939700	0
MARCH	310	2292317	2373300	0
APRIL	312	3081932	3092000	0
MAY	318	4038582	3950800	0
JUNE	316	3908886	3976600	0
JULY	313	3621030	3634000	0
AUGUST	309	2911161	2955600	0
SEPTEMBER	308	3038255	3052800	0
OCTOBER	310	2971941	2983700	0
NOVEMBER	309	2669188	2597900	0
DECEMBER	309	2052840	2057300	0
TOTALS →		34480642	34722200	0

Well #1/.0035

What is the level of arsenic for each well on your system? Well #2/.0035 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

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: AGUILA WATER SERVICES, INC.

Name of System:

ADEQ Public Water System Number: AZ04-07003

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	1	0
JULY	0	1	0
AUGUST	0	0	0
SEPTEMBER	0	0	0
OCTOBER	0	0	0
NOVEMBER	0	0	0
DECEMBER	0	0	0
TOTALS →	0	3	0

OTHER (description):

COMPANY NAME AgUILa Water Service Co YEAR ENDING 12/31/2014

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2013 was: \$ 2,421.00

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 30 2015

VERIFICATION

STATE OF _____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Maricopa
NAME (OWNER OR OFFICIAL) TITLE	Victoria Bonnet
COMPANY NAME	Aguila Water Services Inc

AZ CORP COMM
Director - Utilities

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.

Victoria Bonnet

 SIGNATURE OF OWNER OR OFFICIAL
 (602) 943-1352

 TELEPHONE NUMBER

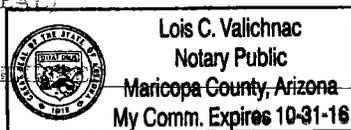
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 30 DAY OF APRIL

COUNTY NAME	MARICOPA	
MONTH	APRIL	2015

(SEAL)



Lois C. Valichnac

 SIGNATURE OF NOTARY PUBLIC

MY COMMISSION

**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only

RECEIVED

APR 30 2015

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Maricopa
NAME (OWNER OR OFFICIAL) TITLE Victoria Bonnet
COMPANY NAME Aguila Water Services Inc

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	2014

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 2014 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ <u>227,807.43</u>

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 13,742.96
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)**

Victoria Bonnet

SIGNATURE OF OWNER OR OFFICIAL
(602) 942-1352

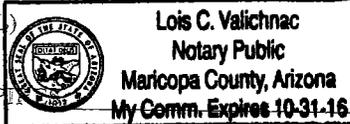
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 30 DAY OF

COUNTY NAME MARICOPA
MONTH APRIL 20 15

(SEAL) 

Lois C. Valichnac

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only

RECEIVED

APR 30 2015

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Maricopa	
Name (Owner or Ofical) Victoria Bonnet	
COMPANY NAME Aguila Water Services Inc	

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2014

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 2014 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 199,444.69

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 11,820.33
IN SALES TAXES BILLED, OR COLLECTED)

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

Victoria Bonnet
SIGNATURE OF OWNER OR OFFICIAL

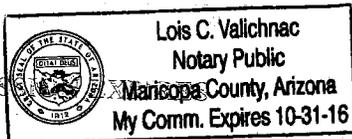
(602) 942-1353
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 30 DAY OF

NOTARY PUBLIC NAME LOIS C VALICHNAC	
COUNTY NAME MARICOPA	
MONTH APRIL	2015

(SEAL)

MY COMM



Lois C. Valichnac
SIGNATURE OF NOTARY PUBLIC