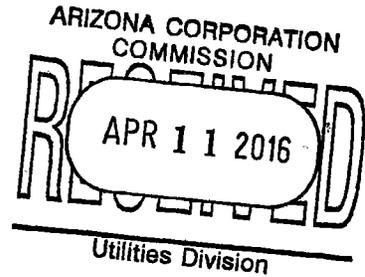


**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

W-02003A

Rillito Water Users Association  
PO Box 668  
Rillito, AZ 85654



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	2015
----	----	------

FOR COMMISSION USE

ANN 04	15
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4-11-16

**COMPANY INFORMATION**

Company Name (Business Name) Rillito Water Users Association

Mailing Address 8840 Robinson St  
Rillito (City) AZ (State) 85654 (Zip)

520-682-3531 Telephone No. (Include Area Code) 520-548-0113 Cell No. (Include Area Code)  
520-548-0113 Fax No. (Include Area Code)

Email Address Rillitowater@gmail.com

Local Office Mailing Address PO BOX 668  
Rillito (City) AZ (State) 85654-0668 (Zip)

Local Customer Service Phone No. (Include Area Code) \_\_\_\_\_ (1-800 or other long distance Customer Service Phone No.)

Email Address Rillitowater@gmail.com Website address \_\_\_\_\_

**MANAGEMENT INFORMATION**

Regulatory Contact:

Management Contact: Juanita Carbajal (Name) Treasurer (Title)

8921 Benta Vista (Street) PO BOX 667 Rillito AZ (City) (State) 85654 (Zip)

520-682-3531 Telephone No. (Include Area Code) 520-548-0113 Cell No. (Include Area Code)  
520-548-0113 Fax No. (Include Area Code)

Email Address Rillitowater@gmail.com

On Site Manager: Chris Hill (Name)

PO BOX 70022 (Street) 2500 W Lambert Ln Tucson AZ (City) (State) 85742 (Zip)  
Tucson AZ 85737 (City) (State) (Zip)

520-904-0741 Telephone No. (Include Area Code) \_\_\_\_\_ Fax No. (Include Area Code) \_\_\_\_\_ Cell No. (Include Area Code)

Email Address \_\_\_\_\_

Statutory Agent: Chris Hill

(Name)

PO Box 70022 Tucson AZ 85737 2500 W Lambert Ln Tucson AZ 85742

(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:

- |   |   |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S)    | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P)        | <input type="checkbox"/> Subchapter S Corporation (Z)                     |
| <input type="checkbox"/> Bankruptcy (B)         | <input checked="" 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 checked="" type="checkbox"/> PIMA | <input type="checkbox"/> PINAL    |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI         | <input type="checkbox"/> YUMA     |
| <input type="checkbox"/> STATEWIDE  |  |                                   |

COMPANY NAME

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	1750		1750
302	Franchises			
303	Land and Land Rights	1000		1000
304	Structures and Improvements	1500		1500
305	Collecting & Impounding Reservoirs			
306	Lake, River, Canal Intakes			
307	Wells and Springs	2448.53	73.45	2375.08
308	Infiltration Galleries			
309	Raw Water Supply Mains			
310	Power Generation Equipment			
311	Pumping Equipment 19359.44	19359.44	967.97	18391.47
320	Water Treatment Equipment			
320.1	Water Treatment Plants	199104.10	9955.20	189148.90
320.2	Solution Chemical Feeders			
320.3	Point-of-Use Treatment Devices			
320.4	Arsenic Media			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks 330	17665.06	529.95	17135.11
330.2	Pressure Tanks			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations	15152.22	757.61	14394.61
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	5225	261.25	4963.75
340.1	Computers & Software			
341	Transportation Equipment			
342	Stores Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>67411.20</b>	<b>12545.43</b>	<b>250658.92</b>

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

COMPANY NAME

**WATER UTILITY CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost(1)	Depreciation Percentage (2)	Depreciation Expense (1 x 2)
301	Organization	1750		
302	Franchises			
303	Land and Land Rights	1000		
304	Structures and Improvements	1500		
305	Collecting & Impounding Reservoirs			
306	Lake, River, Canal Intakes			
307	Wells and Springs	2448.53	3%	73.45
308	Infiltration Galleries			
309	Raw Water Supply Mains			
310	Power Generation Equipment			
311	Pumping Equipment	19359.44	5%	967.97
320	Water Treatment Equipment			
320.1	Water Treatment Plants	199104.10	5%	9955.20
320.2	Solution Chemical Feeders			
320.3	Point-of-Use Treatment Devices			
320.4	Arsenic Media			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks	17665.06	3%	
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	17665.06	3%	5298.95
333	Services			
334	Meters and Meter Installations	15152.22	5%	757.61
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	5225	5%	261.25
340.1	Computers & Software			
341	Transportation Equipment			
342	Stores Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>SUBTOTAL</b>			
	<b>LESS CIAC Amortization</b>			
	<b>TOTALS *</b>	266515.3		17315.43

~~6741.20~~  
26651.53

~~17315.43~~  
17545.43

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

COMPANY NAME

**WATER UTILITY BALANCE SHEET**

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
<b>CURRENT AND ACCRUED ASSETS</b>			
			3335.63
131	Cash	\$ 2146.91	\$ <del>1317.25</del>
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	<b>\$ 2146.91</b>	<b>\$ 3335.63</b>
<b>FIXED ASSETS</b>			
101	Utility Plant in Service	\$ 67411.20	\$ 250658.92
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant		
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	<b>\$ 67411.20</b>	<b>\$ 250658.92</b>
	<b>TOTAL ASSETS</b>	<b>\$ 69558.11</b>	<b>\$ 253994.55</b>

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

COMPANY NAME

**WATER UTILITY 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	\$ 10053.41	\$ 8070.00
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$	\$
<b>LONG-TERM DEBT (Over 12 Months)</b>			
224	Long-Term Notes and Bonds	\$	\$
<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>	\$	\$
<b>CAPITAL ACCOUNTS</b>			
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$	\$
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 10053.41	\$ 8070.00

200 Lee Lambert - Water Withdrawal  
 600 Lawyer - Al Park  
 1270 Chris Hill - Certified Operator

COMPANY NAME

**WATER UTILITY COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 13429.10	\$ 13962.00
460	Unmetered Water Revenue		
474	Other Water Revenues		
	<b>TOTAL REVENUES</b>	\$ 13429.10	\$ 13962.00
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 3000.00	\$ 2000.00
610	Purchased Water		
615	Purchased Power	2924.66	3232.43
618	Chemicals		3020.25
620	Repairs and Maintenance	595.45	<del>5373.45</del>
621	Office Supplies and Expense	270.38	438.90
630	Outside Services	400.00	400.00
635	Water Testing	3627.02	2353.20
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case	10.00	10.00
675	Miscellaneous Expense	3016.91	2380.49
403	Depreciation Expense	<del>1254</del> 2800.09	12545.43
408	Taxes Other Than Income		
408.11	Property Taxes	480.07	1325.27
409	Income Tax		27705.97
	<b>TOTAL OPERATING EXPENSES</b>	\$ 17124.58	\$ <del>15160.54</del>
	<b>OPERATING INCOME/(LOSS)</b>	\$ 13429.10	\$ 13962.00
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$	\$
	<b>NET INCOME/(LOSS)</b>	\$ <3695.48>	\$ < <del>1198.54</del> > <13743.97>



<b>COMPANY NAME</b>	
Name of System:	ADEQ Public Water System Number:

**WATER UTILITY PLANT DESCRIPTION**

**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
504409	10	100	10	3		1967
606066	10	100	10	3		1967

\* 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
3	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
20,000	1	5,000	1

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

<b>COMPANY NAME</b>	
<b>Name of System:</b>	<b>ADEQ Public Water System Number:</b>

**WATER UTILITY PLANT DESCRIPTION (CONTINUED)**

MAINS		
Size (in inches)	Material	Length (in feet)
2	AC	1680
3	AC	4880
4		
5		
6		
8		
10		
12		
3	stool	350

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	
3/4	100
1	
1 1/2	
2	1
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:  
 contracted for CWH 2 Service LLC (Chris Hill) PO Box 70022  
 Tucson AZ 85737 520-271-2156

STRUCTURES:  
 6' fence around well #1 and storage tanks  
 6' fence around well #2  
 Storage building at well #1 site

OTHER:

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

<b>COMPANY NAME:</b>	
<b>Name of System:</b>	<b>ADEQ Public Water System Number:</b>

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2015**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	53	172,440		
FEBRUARY	52	23,1310		
MARCH	51	22,0870		
APRIL	53	39,5800		
MAY	53	41,6970		
JUNE	56	58,8110		
JULY	53	53,3280		
AUGUST	54	60,1520		
SEPTEMBER	53	46,9110		
OCTOBER	53	40,4315		
NOVEMBER	54	25,6095		
DECEMBER	54	42,0250		
<b>TOTALS →</b>		<b>471,0070</b>		<b>471,0070</b>

What is the level of arsenic for each well on your system? less than .05 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 NA

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:

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	
FEBRUARY		0	
MARCH		0	
APRIL		0	
MAY		0	
JUNE		0	
JULY		0	
AUGUST		0	
SEPTEMBER		0	
OCTOBER		0	
NOVEMBER		0	
DECEMBER		0	
TOTALS →			

OTHER (description):

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COMPANY NAME \_\_\_\_\_ YEAR ENDING 12/31/2015

**PROPERTY TAXES**

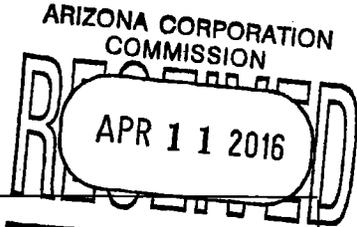
Amount of actual property taxes paid during Calendar Year 2015 was: \$ 1325.27

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



VERIFICATION

STATE OF Arizona  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	<u>Pima</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Rillito Water User - Juanita Carbajal</u>
COMPANY NAME	<u>Rillito Water Users</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>2015</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.

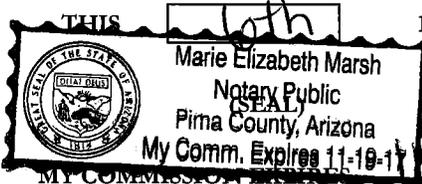
I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

Juanita A Carbajal  
SIGNATURE OF OWNER OR OFFICIAL  
520 682-3531  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME	<u>Pima</u>	
MONTH	<u>April</u>	<u>2016</u>



THIS 10th DAY OF

11-19-2017

Marie Elizabeth Marsh  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

ARIZONA CORPORATION  
COMMISSION  
**RECEIVED**  
APR 11 2016  
Utilities Division

**VERIFICATION**

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Pima</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Juanita Carbajal Sec/Treas.</u>
COMPANY NAME	<u>Billito Water Users</u>

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

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2015

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 2015 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ <u>13962.00</u>

(THE AMOUNT IN BOX ABOVE INCLUDES \$ \_\_\_\_\_ 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)**

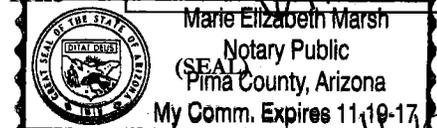
Juanita A Carbajal  
SIGNATURE OF OWNER OR OFFICIAL  
520 682 3531  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME	<u>Pima</u>
MONTH	<u>April</u>
	<u>2016</u>

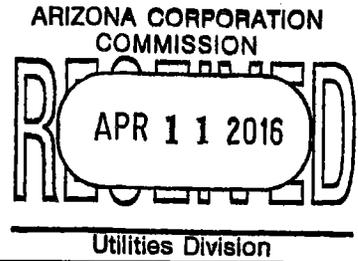
THIS 10th DAY OF

  
Marie Elizabeth Marsh  
Notary Public  
Pima County, Arizona  
My Comm. Expires 11-19-17

Marie Elizabeth Marsh  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 11-19-2017

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



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Pima</u>	
NAME (OWNER OR OFFICIAL) <u>Juanita Carbajal</u>	TITLE <u>Sec/Treas</u>
COMPANY NAME <u>Rillito Water Users</u>	

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2015

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 2015 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES  <u>\$ 1,396,200</u>
--

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

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

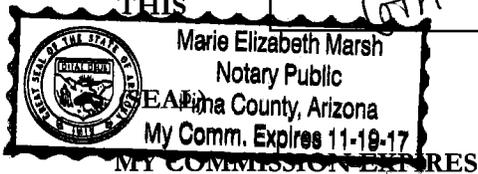
Juanita A Carbajal  
SIGNATURE OF OWNER OR OFFICIAL  
  
520 682 3531  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 10th DAY OF

NOTARY PUBLIC NAME <u>Marie Elizabeth Marsh</u>
COUNTY NAME <u>Pima</u>
MONTH <u>April</u> ,20 <u>16</u>



Marie Elizabeth Marsh  
SIGNATURE OF NOTARY PUBLIC

11-19-2017