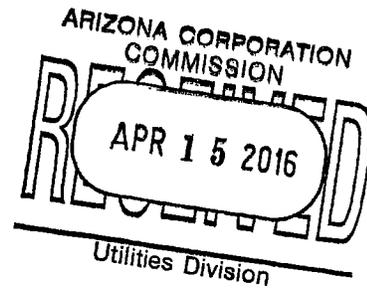


ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-01831A

Sandario Water Company, Inc.
PO Box 85160
Tucson, AZ 85754



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

4-28-16

COMPANY INFORMATION

Company Name (Business Name)	<u>Sandario Water Company, Inc.</u>		
Mailing Address	<u>PO Box 85160</u>		
	<small>(Street)</small>		
<u>Tucson</u>	<u>AZ</u>	<u>85754</u>	
<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>	
<u>(520) 623-5172</u>	<u>(520) 792-0377</u>		
<small>Telephone No. (Include Area Code)</small>	<small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>	
Email Address	<u>info@southwesternutility.com</u>		
Local Office Mailing Address	<u>PO Box 85160</u>		
	<small>(Street)</small>		
<u>Tucson</u>	<u>AZ</u>	<u>85754</u>	
<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>	
<u>(520) 623-5172</u>	<u>(520) 792-0377</u>		
<small>Local Office Telephone No. (Incl Area Code)</small>	<small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>	
Email Address	<u>info@southwesternutility.com</u>		

MANAGEMENT INFORMATION

<input checked="" type="checkbox"/> Management Contact:	<u>Southwestern Utility Management, Inc.</u>	<u>Manager</u>	
	<small>(Name)</small>	<small>(Title)</small>	
<u>PO Box 85160</u>	<u>Tucson</u>	<u>AZ</u>	<u>85754</u>
<small>(Street)</small>	<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>
<u>(520) 623-5172</u>	<u>(520) 792-0377</u>		
<small>Telephone No. (Include Area Code)</small>	<small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>	
Email Address	<u>info@southwesternutility.com</u>		
On Site Manager:	<u>Keith Dojaquez</u>		
	<small>(Name)</small>		
<u>PO Box 85160</u>	<u>Tucson</u>	<u>AZ</u>	<u>85754</u>
<small>(Street)</small>	<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>
<u>(520) 623-5172</u>	<u>(520) 792-0377</u>		
<small>Telephone No. (Include Area Code)</small>	<small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>	
Email Address	<u>info@southwesternutility.com</u>		

Statutory Agent: Bonnie O'Connor
 (Name)

PO Box 85160 Tucson AZ 85754
 (Street) (City) (State) (Zip)

(520) 623-5172 (520) 792-0377 _____
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: N/A
 (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) Qualified Subchapter S Subsidiary (Qsub)

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: Sandario Water Company, Inc.

UTILITY PLANT IN SERVICE

Acct. No.	Description	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	\$ 650		\$ 650
302	Franchises	450		450
303	Land & Land Rights	850		850
304	Structures & Improvements	23,575	23,155	420
307	Wells & Springs	55,832	47,460	8,372
311	Pumping Equipment	161,422	78,936	82,487
320	Water Treatment Equipment			-
320.1	Water Treatment Plants			-
320.2	Solution Chemical Feeders	2,784	1,601	1,183
330	Distribution Reservoirs and Standpipes	29,307	29,307	(0)
330.1	Storage Tanks	18,551	15,960	2,591
330.2	Pressure Tanks	16,476	4,466	12,010
331	Transmission and Distribution Mains	548,394	459,516	88,878
333	Services	56,273	39,439	16,834
334	Meters and Meter Installations	36,639	30,481	6,158
335	Hydrants			-
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	3,063	3,063	(0)
344	Laboratory Equipment			-
345	Power Operated Equipment			-
346	Communications Equipment	2,526	2,042	484
347	Miscellaneous Equipment			-
348	Other Tangible Plant	1,026	1,026	0
	TOTALS	\$ 957,818	\$ 736,452	\$ 221,366

Total Accumulated Depreciation amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME: Sandario Water Company, Inc.

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	\$ 650		\$ -
302	Franchises	450		-
303	Land & Land Rights	850	N/A	-
304	Structures & Improvements	23,575	3.33%	46
307	Wells & Springs	55,832	3.33%	776
311	Pumping Equipment	161,422	12.50%	19,217
320	Water Treatment Equipment	-	20.00%	-
320.1	Water Treatment Plants	-	3.33%	-
320.2	Solution Chemical Feeders	2,784	20.00%	557
330	Distribution Reservoirs and Standpipes	29,307	2.22%	-
330.1	Storage Tanks	18,551	2.22%	412
330.2	Pressure Tanks	16,476	5.00%	824
331	Transmission and Distribution Mains	548,394	2.00%	5,999
333	Services	56,273	3.33%	1,345
334	Meters and Meter Installations	36,639	8.33%	2,085
335	Hydrants	-	2.00%	-
336	Backflow Prevention Devices	-	6.67%	-
339	Other Plant and Misc. Equipment	-	6.67%	-
340	Office Furniture and Equipment	-	6.67%	-
340.1	Computers & Software	-	33.33%	-
341	Transportation Equipment	-	20.00%	-
343	Tools, Shop and Garage Equipment	3,063	5.00%	-
344	Laboratory Equipment	-	10.00%	-
345	Power Operated Equipment	-	5.00%	-
346	Communications Equipment	2,526	10.00%	253
347	Miscellaneous Equipment	-	10.00%	-
348	Other Tangible Plant	1,026	10.00%	-
	SUBTOTAL	957,818		31,512
	LESS CIAC Amortization			(20,397)
	TOTALS *	\$ 957,818		\$ 11,115

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

Company Name: Sandario Water Company, Inc.

WATER UTILITY BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 21,143	\$ 10,570
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	(238)	(609)
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 20,905	\$ 9,961
	FIXED ASSETS		
101	Utility Plant in Service	\$ 940,810	\$ 957,818
103	Property Held for Future Use		
105	Construction Work In Progress		
108	Accumulated Depreciation - Utility Plant	(704,939)	(736,452)
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	\$ 235,871	\$ 221,366
	TOTAL ASSETS	\$ 256,776	\$ 231,327

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

Company Name: Sandario Water Company, Inc.

WATER UTILITY BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 4,151	\$ 3,635
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	9,860	11,147
236	Accrued Taxes	593	604
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 14,604	\$ 15,386
	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	\$ 30,914	\$ 1,647
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction	432,498	460,927
272	Less: Amortization of contributions	(173,076)	(193,472)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 290,336	\$ 269,102
	TOTAL LIABILITIES	\$ 304,940	\$ 284,488
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 1,000	\$ 1,000
211	Paid in Capital in Excess of Par Value	2,208	2,208
215	Retained Earnings	(51,372)	(56,369)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (48,164)	\$ (53,161)
	TOTAL LIABILITIES AND CAPITAL	\$ 256,776	\$ 231,327

Company Name: Sandario Water Company, Inc.

WATER UTILITY COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 114,885	\$ 127,098
462	Surcharge Revenue		
474	Other Water Revenues	2,659	3,327
	TOTAL REVENUES	\$ 117,544	\$ 130,425
	OPERATING EXPENSES		
601	Salaries and Wages	\$ -	\$ -
610	Purchased Water		
615	Purchased Power	17,232	15,562
618	Chemicals	193	982
620	Repairs and Maintenance	4,915	2,385
621	Office Supplies & Expense	4,427	3,614
630	Outside Services	54,815	79,568
635	Water Testing	2,710	3,643
641	Rents		1,355
650	Transportation Expenses	1,724	2,570
657	Insurance - General Liability	6,216	1,303
659	Insurance - Health and Life		
666	Regulatory Expenses - Rate Case Expense	9,618	
675	Miscellaneous Expense	2,852	2,088
403	Depreciation Expense	12,017	11,115
408	Taxes Other Than Income		
408.11	Property Taxes	7,859	11,123
409	Income Tax		
427.2	Customer Security Deposit Interest	353	114
	TOTAL OPERATING EXPENSES	\$ 124,931	\$ 135,422
	OPERATING INCOME/(LOSS)	\$ (7,387)	\$ (4,997)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 56	\$ -
421	Non-Utility Income		
427	Interest Expense		
435	Extraordinary Income		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 56	\$ -
	NET INCOME/(LOSS)	\$ (7,331)	\$ (4,997)

Company Name: Sandario Water Company, Inc.

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	No loans			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$ -	\$ -	\$ -	\$ -
Amount Outstanding	\$ -	\$ -	\$ -	\$ -
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$ -	\$ -	\$ -	\$ -
Current Year Principal	\$ -	\$ -	\$ -	\$ -

Meter Deposit Balance at Test Year End \$ 1,647

Meter Deposits Refunded During the Test Year \$ 718

Company Name: Sandario Water Company, Inc.

Name of System:

ADEQ Public Water System Number: 10-093

WATER UTILITY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
55-518208	50	350	600	12	4	1989
55-594513	20	80	590	8	4	2003

* 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

Horsepower	Quantity
5.0	1
10.0	2
15.0	2

FIRE HYDRANTS

Quantity Standard	Quantity Other
N/A	

STORAGE TANKS

Capacity	Quantity
12,000	4
20,000	1

PRESSURE TANKS

Capacity	Quantity
2,000	1
5,000	1
90	2
82	1

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

Company Name: Sandario Water Company, Inc.

Name of System:

ADEQ Public Water System Number:

10-093

WATER UTILITY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	Galv	660
2	PVC	710
3	AC	4,530
3	PVC	330
4	AC	7,308
4	PVC	5,865
5		
6	AC	20,535
6	PVC	18,123
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	350
3/4	3
1	5
1 1/2	2
2	3
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

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

TREATMENT EQUIPMENT:

Two chlorinators

STRUCTURES:

700' of 6' chain link fence

12' x 12' booster station

OTHER:

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

Company Name: Sandario Water Company, Inc.		
Name of System:	ADEQ Public Water System Number:	10-093

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2015

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	320	1,694	1,988	-
FEBRUARY	323	1,586	1,798	-
MARCH	322	1,642	1,859	-
APRIL	322	2,230	2,531	-
MAY	322	2,845	3,266	-
JUNE	321	2,636	2,969	-
JULY	322	3,082	3,614	-
AUGUST	326	3,576	3,956	-
SEPTEMBER	325	2,719	3,188	-
OCTOBER	328	2,324	2,802	-
NOVEMBER	330	1,925	2,167	-
DECEMBER	329	1,742	1,928	-
TOTALS		28,001	32,066	-

What is the level of arsenic for each well on your system? 0.0069 & 0.0074 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? N/A GPM for hours

If system has chlorination treatment, does this treatment system chlorinate continuously?

YES NO N/A

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, please provide the GPCPD amount: _____

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

Company Name: Sandario Water Company, Inc.

Name of System:

ADEQ Public Water System Number:

10-093

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14- 2-410.C	OTHER
JANUARY	-	8	-
FEBRUARY	-	2	-
MARCH	-	2	-
APRIL	-	5	-
MAY	-	5	-
JUNE	-	2	-
JULY	-	5	-
AUGUST	-	6	-
SEPTEMBER	-	5	-
OCTOBER	-	6	-
NOVEMBER	-	7	-
DECEMBER	-	13	-
TOTALS	-	66	-

OTHER (description):

COMPANY NAME Sandario Water Company, Inc. YEAR ENDING 12/31/15

PROPERTY TAXES

Amount of actual property taxes paid during Calendar year 2015 was: \$ 7,488

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 25 2016

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	PIMA
NAME (OWNER OR OFFICIAL) TITLE	Bonnie O'Connor, Manager
COMPANY NAME	Sandario Water Company, Inc.

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

FOR THE YEAR ENDING

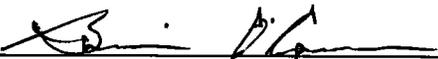
MONTH	DAY	YEAR
12	31	2015

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

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

520-624-1460
TELEPHONE NUMBER

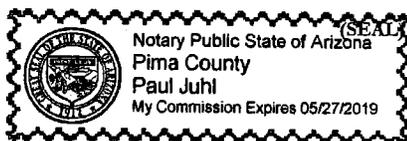
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME	Pima
MONTH/YEAR	April 2016

THIS 20th

DAY OF




SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

5/27/2019

**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only

RECEIVED

APR 25 2016

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF Arizona

COUNTY OF (COUNTY NAME)	PIMA
NAME (OWNER OR OFFICIAL) TITLE	Bonnie O'Connor, Manager
COMPANY NAME	Sandario Water Company, Inc.

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	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 (\$)
\$ 139,159

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 8,734
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)**



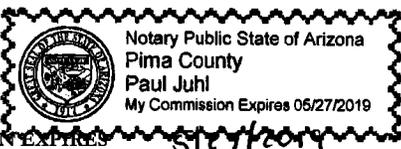
SIGNATURE OF OWNER OR OFFICIAL

520-624-1460

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 20th DAY OF

COUNTY NAME	Pima
MONTH/YEAR	April / 2016

(SEAL) 
MY COMMISSION EXPIRES 5/27/2019



SIGNATURE OF NOTARY PUBLIC

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

RECEIVED

APR 25 2016

AZ CORP COMM
Director - Utilities

VERIFICATION
STATE OF ARIZONA

<small>COUNTY OF (COUNTY NAME)</small> PIMA	
<small>NAME (OWNER OR OFFICIAL)</small> Bonnie O'Connor	<small>TITLE</small> Manager
<small>COMPANY NAME</small> Sandario Water Company, Inc.	

I, THE UNDERSIGNED
OF THE

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

FOR THE YEAR ENDING

<small>MONTH</small>	<small>DAY</small>	<small>YEAR</small>
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:

<small>ARIZONA INTRASTATE GROSS OPERATING REVENUES</small>
\$ 139,159

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 8,734
IN SALES TAXES BILLED, OR COLLECTED

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


SIGNATURE OF OWNER OR OFFICIAL

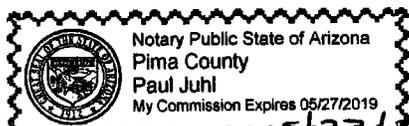
520-624-1460
TELEPHONE NUMBER

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

THIS 20th DAY OF

<small>NOTARY PUBLIC NAME</small> Paul Juhl
<small>COUNTY NAME</small> Pima
<small>MONTH/YEAR</small> April/2016

(SEAL)



MY COMMISSION EXPIRES 5/27/2019


SIGNATURE OF NOTARY PUBLIC