

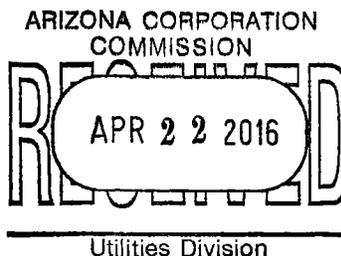
ARIZONA CORPORATION COMMISSION

UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02104A

Voyager Water Company
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 FISCAL YEAR ENDING

09 30 2015

FOR COMMISSION USE

ANN 04 15

4.28.16

COMPANY INFORMATION

Company Name (Business Name)	<u>Voyager Water Company</u>		
Mailing Address	<u>P.O. 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>P.O. 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"/> Regulatory Contact:			
<input checked="" type="checkbox"/> Management Contact:	<u>Southwestern Utility Management, Inc.</u>	<u>Manager</u>	
	<small>(Name)</small>	<small>(Title)</small>	
<u>P.O. 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>P.O. 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: CT Corporation System
 (Name)

3800 N Central Ave, Suite 460 Phoenix AZ 85012
 (Street) (City) (State) (Zip)

 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) _____

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: Voyager 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 & Land Rights	87,739		87,739
304	Structures & Improvements	8,964		8,964
307	Wells & Springs	814,919	458,975	355,944
311	Pumping Equipment	264,705	134,796	129,909
320	Water Treatment Equipment			-
320.1	Water Treatment Plants			-
320.2	Solution Chemical Feeders	12,424	5,311	7,113
330	Distribution Reservoirs and Standpipes			-
330.1	Storage Tanks	440,266	296,862	143,404
330.2	Pressure Tanks			-
331	Transmission and Distribution Mains	616,329	227,934	388,395
333	Services	761,911	315,235	446,676
334	Meters and Meter Installations	397,392	165,105	232,288
335	Hydrants	152,503	60,922	91,581
336	Backflow Prevention Devices	2,901	2,023	878
339	Other Plant and Misc. Equipment			-
340	Office Furniture and Equipment			-
340.1	Computers & Software	20,875	6,770	14,105
341	Transportation Equipment	21,939	6,988	14,951
343	Tools, Shop and Garage Equipment			-
344	Laboratory Equipment			-
345	Power Operated Equipment			-
346	Communications Equipment		(519)	518.75
347	Miscellaneous Equipment			-
348	Other Tangible Plant			-
	TOTALS	\$ 3,602,866	\$ 1,680,400	\$ 1,922,466

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

COMPANY NAME: Voyager Water Company

WATER UTILITY CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT FISCAL YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1 X 2)
301	Organization	\$ -		\$ -
302	Franchises	-		-
303	Land & Land Rights	87,739	N/A	-
304	Structures & Improvements	8,964	4.50%	-
307	Wells & Springs	814,919	4.50%	36,671
311	Pumping Equipment	264,705	4.50%	11,040
320	Water Treatment Equipment	-	4.50%	-
320.1	Water Treatment Plants	-	4.50%	-
320.2	Solution Chemical Feeders	12,424	4.50%	559
330	Distribution Reservoirs and Standpipes	-	4.50%	-
330.1	Storage Tanks	440,266	4.50%	19,812
330.2	Pressure Tanks	-	4.50%	-
331	Transmission and Distribution Mains	616,329	4.50%	27,735
333	Services	761,911	4.50%	34,241
334	Meters and Meter Installations	397,392	4.50%	17,777
335	Hydrants	152,503	4.50%	6,863
336	Backflow Prevention Devices	2,901	4.50%	131
339	Other Plant and Misc. Equipment	-	4.50%	-
340	Office Furniture and Equipment	-	4.50%	-
340.1	Computers & Software	20,875	4.50%	939
341	Transportation Equipment	21,939	4.50%	987
343	Tools, Shop and Garage Equipment	-	4.50%	-
344	Laboratory Equipment	-	4.50%	-
345	Power Operated Equipment	-	4.50%	-
346	Communications Equipment	-	4.50%	111
347	Miscellaneous Equipment	-	4.50%	-
348	Other Tangible Plant	-	4.50%	-
	SUBTOTAL	3,602,866		156,866
	LESS CIAC Amortization			(37,254)
	TOTALS *	\$ 3,602,866		\$ 119,612

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

Company Name: Voyager Water Company

WATER UTILITY BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF FISCAL YEAR	BALANCE AT END OF FISCAL YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 577,137	\$ 620,795
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	45,836	48,078
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	\$ 2,990	\$ 2,990
162	Prepayments	2,250	32,850
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 628,213	\$ 704,713
	FIXED ASSETS		
101	Utility Plant in Service	\$ 3,557,546	\$ 3,602,866
103	Property Held for Future Use		
105	Construction Work In Progress		
108	Accumulated Depreciation - Utility Plant	(1,725,916)	(1,680,400)
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	\$ 1,831,630	\$ 1,922,466
	TOTAL ASSETS	\$ 2,459,843	\$ 2,627,179

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

Company Name: Voyager Water Company

WATER UTILITY BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF FISCAL YEAR	BALANCE AT END OF FISCAL YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 380	\$ 15,597
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	91,245	31,764
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	8,138	1,362
	TOTAL CURRENT LIABILITIES	\$ 99,763	\$ 48,723
	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	1,286,518	1,269,607
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction	827,859	827,859
272	Less: Amortization of contributions	(295,383)	(330,133)
281	Accumulated Deferred Income Tax	135,000	214,000
	TOTAL DEFERRED CREDITS	\$ 1,953,994	\$ 1,981,333
	TOTAL LIABILITIES	\$ 2,053,757	\$ 2,030,056
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 20,000	\$ 20,000
211	Paid in Capital in Excess of Par Value	310,702	310,702
215	Retained Earnings	75,384	266,421
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 406,086	\$ 597,123
	TOTAL LIABILITIES AND CAPITAL	\$ 2,459,843	\$ 2,627,179

Company Name: Voyager Water Company

WATER UTILITY COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR FISCAL YEAR	CURRENT FISCAL YEAR
461	Metered Water Revenue	\$ 575,443	\$ 558,735
462	Surcharge Revenue		
474	Other Water Revenues	3,700	4,640
	TOTAL REVENUES	\$ 579,143	\$ 563,375
	OPERATING EXPENSES		
601	Salaries and Wages	\$ -	\$ -
610	Purchased Water		
615	Purchased Power	64,553	69,400
618	Chemicals		
620	Repairs and Maintenance	30,998	18,249
621	Office Supplies & Expense	8,299	12,566
630	Outside Services	130,309	158,859
635	Water Testing		1,700
641	Rents	5,554	7,006
650	Transportation Expenses		2,433
657	Insurance - General Liability	3,528	5,019
659	Insurance - Health and Life		
665	Regulatory Expenses		
675	Miscellaneous Expense	33,554	8,455
403	Depreciation Expense	111,035	119,612
408	Taxes Other Than Income		4,322
408.11	Property Taxes	34,629	36,799
409	Income Tax	68,356	49,414
427.1	Customer Security Deposit Interest		
	TOTAL OPERATING EXPENSES	\$ 490,815	\$ 493,834
	OPERATING INCOME/(LOSS)	\$ 88,328	\$ 69,541
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ -	\$ -
421	Non-Utility Income		2,617
426	Miscellaneous Non-Utility Exp		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ -	\$ 2,617
	NET INCOME/(LOSS)	\$ 88,328	\$ 72,158

Company Name: Voyager Water Company

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 Fiscal Year End \$ -

Meter Deposits Refunded During the Fiscal Year \$ -

Company Name: Voyager Water Company

Name of System:

ADEQ Public Water System Number: 10-035

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
55-508553	125	800	12	440	8	1985
55-563268	125	700	12	480	6	1997
55-563268	75	500	12	551	6	2012

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS

Horsepower	Quantity
15.0	2
30.0	4
10.0	2

FIRE HYDRANTS

Quantity Standard	Quantity Other
75	

STORAGE TANKS

Capacity	Quantity
200,000	2
330,000	1

PRESSURE TANKS

Capacity	Quantity
3,000	3

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

Company Name: Voyager Water Company

Name of System:

ADEQ Public Water System Number:

10-035

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	1,231
5		
6	PVC	10,408
6	AC	2,925
8	PVC	19,346
8	DIP	171
10		
12	PVC	4,720

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	1,261
3/4	
1	12
1 1/2	1
2	6
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	2
Comp. 6	
Turbo 6	3

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

TREATMENT EQUIPMENT:

Three chlorinators

STRUCTURES:

Fencing and walls

OTHER:

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

Company Name: Voyager Water Company	
Name of System:	ADEQ Public Water System Number: 10-035

WATER USE DATA SHEET BY MONTH FOR FISCAL YEAR 10/2014 - 09/2015

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
October-14	1263	13,022	14,358	-
November-14	1266	12,964	14,181	-
December-14	1257	11,949	13,189	-
January-15	1262	12,841	13,189	-
February-15	1252	11,016	12,401	-
March-15	1257	11,948	13,724	-
April-15	1260	12,606	13,555	-
May-15	1259	12,406	13,454	-
June-15	1257	11,107	13,409	-
July-15	1249	11,963	14,143	-
August-15	1257	13,841	16,268	-
September-15	1256	13,888	17,547	-
TOTALS		111,616	127,690	-

What is the level of arsenic for each well on your system? <0.003 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

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: N/A

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

Company Name: Voyager Water Company

Name of System:

ADEQ Public Water System Number:

10-035

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
October-14	-	-	-
November-14	-	-	-
December-14	-	-	-
January-15	-	-	-
February-15	-	-	-
March-15	-	-	-
April-15	-	-	-
May-15	-	-	-
June-15	-	-	-
July-15	-	-	-
August-15	-	-	-
September-15	-	-	-
TOTALS	-	-	-

OTHER (description):

COMPANY NAME Voyager Water Company

YEAR ENDING 09/30/15

PROPERTY TAXES

Amount of actual property taxes paid during Fiscal Year 2015 was: \$ 34,993

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 26 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	Voyager 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
9	30	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]
SIGNATURE OF OWNER OR OFFICIAL

520-628-1460
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME	Pima
MONTH/YEAR	April/2016

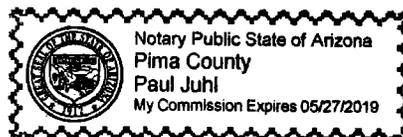
THIS 22 DAY OF

(SEAL)

[Signature]
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

5/27/2019



**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only

RECEIVED

APR 26 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	Voyager Water Company

I, THE UNDERSIGNED

OF THE

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

FOR THE FICAL YEAR ENDING

MONTH	DAY	YEAR
9	30	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 FISCAL YEAR 2015 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
<u>\$ 609,252</u>

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 45,877
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)**



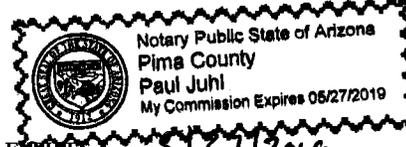
SIGNATURE OF OWNER OR OFFICIAL

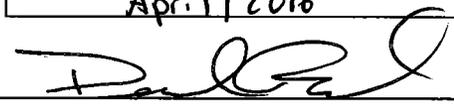
528-624-1460

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 22 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 26 2016

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) PIMA	
NAME (OWNER OR OFFICIAL) Bonnie O'Connor	TITLE Manager
COMPANY NAME Voyager Water Company	

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
9	30	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 FISCAL YEAR 2015 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 427,801

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 33,035
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 22 DAY OF

(SEAL)

MY COMMISSION EXPIRES

5/27/2019

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


SIGNATURE OF NOTARY PUBLIC

