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ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT

Of

Company Name: Southland Utilities Company, Inc.
PO Box 85160

Mailing Address: Tucson AZ
85754

Docket No.: W-02062A
For the Year Ended: 12/31/25

WATER UTILITY

To

Arizona Corporation Commission

Due on April 15th

Email: Util-Compliance@azcc.gov, mail or deliver the completed Annual Report to:

Arizona Corporation Commission
Compliance Section - Utilities Division
1200 West Washington Street
Phoenix, Arizona 85007

Application Type: Original Filing
Application Date: 4/16/2026

ARIZONA CORPORATION COMMISSION
WATER UTILITY ANNUAL REPORT
Southland Utilities Company, Inc.
A Class ☐ D Utility

For the Calendar Year Ended: 12/31/25

Primary Address:

PO BOX 85160
City: TUCSON State: Arizona Zip Code: 85754

Telephone Number:

520-623-5172

Date of Original Organization of Utility:

3/21/1973

Person to whom correspondence should be addressed concerning this report:

Name:

DORINDA CHACON

Telephone No. :

520-623-5172

Address:

PO BOX 85160
City: TUCSON State: Arizona Zip Code: 85754

Email:

INFO@SOUTHWESTERNUTILITY.COM

NA

Name:

n/a

Telephone No. :

n/a

Address:

n/a
City: n/a State: Arizona Zip Code: 85746

Email:

n/a

NA

Name:

n/a

Telephone No. :

n/a

Address:

n/a
City: n/a State: Arizona Zip Code: 85754

Email:

n/a

NA

Name:

n/a

Telephone No. :

n/a

Address:

n/a
City: n/a State: Arizona Zip Code: 85754

Email:

n/a

NA

Name:

n/a

Telephone No. :

n/a

Address:

n/a
City: n/a State: Arizona Zip Code: 85754

Email:

n/a

Ownership:

"C" Corporation

Counties Served:

Cochise

ARIZONA CORPORATION COMMISSION
WATER UTILITY ANNUAL REPORT
Southland Utilities Company, Inc.

Important changes during the year	
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N/A	For those companies not subject to the affiliated interest rules, has there been a change in ownership or direct control during the year?
	If yes, please provide specific details in the box below.
	n/a

N/A	Has the company been notified by any other regulatory authorities during the year, that they are out of compliance?
	If yes, please provide specific details in the box below.
	n/a

Utility Plant in Service (Water)							
Account No.	Description	Beginning Year Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Accumulated Depreciation	OCLD (OC less AD)
301	Organization	\$0	\$0	\$0	\$0	\$0	\$0
302	Franchises	0	0	0	0	0	0
303	Land and Land Rights	1,070	0	0	1,070	0	1,070
304	Structures and Improvements	59,357	0	1,105	58,252	28,225	30,027
305	Collecting & Improving Reservoirs	0	0	0	0	0	0
306	Lake, River, Canal Intakes	0	0	0	0	0	0
307	Wells and Springs	64,200	2,622	0	66,823	38,754	28,069
308	Infiltration Galleries	0	0	0	0	0	0
309	Supply Mains	0	0	0	0	0	0
310	Power Generation Equipment	0	0	0	0	0	0
311	Pumping Equipment	594,294	47,044	0	641,338	595,606	45,732
320	Water Treatment Equipment	0	0	0	0	0	0
320.1	Water Treatment Plants	6,560	0	0	6,560	2,510	4,050
320.2	Solution Chemical Feeders	5,382	0	0	5,382	5,382	(0)
320.3	Point-of-Use Treatment Devices	0	0	0	0	0	0
330	Distribution Reservoirs and Standpipes	0	0	0	0	0	0
330.1	Storage Tanks	660,588	0	0	660,588	245,491	415,097
330.2	Pressure Tanks	0	0	0	0	0	0
331	Transmission and Distribution Mains	264,354	234,616	0	498,970	266,695	232,275
333	Services	78,331	5,320	0	83,651	43,949	39,702
334	Meters and Meter Installations	141,146	24,072	0	165,217	114,202	51,015
335	Hydrants	153,743	0	0	153,743	106,712	47,031
336	Backflow Prevention Devices	0	0	0	0	0	0
339	Other Plant and Misc. Equipment	668	0	0	668	0	668
340	Office Furniture and Equipment	0	0	0	0	0	0
340.1	Computer & Software	0	0	0	0	0	0
341	Transportation Equipment	57,919	0	0	57,919	11,694	46,225
342	Stores Equipment	0	0	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0	0	0
344	Laboratory Equipment	0	0	0	0	0	0
345	Power Operated Equipment	0	0	0	0	0	0
346	Communication Equipment	17,818	1,719	0	19,537	11,244	8,293
347	Miscellaneous Equipment	9,683	0	0	9,683	10,856	(1,174)
348	Other Tangible Plant	40,604	0	40,604	0	0	0
	Totals	\$2,155,715	\$315,393	\$41,709	\$2,429,400	\$1,481,320	\$948,080

Depreciation Expense for the Current Year (Water)									
Account No.	Description	Beginning Year Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Fully Depreciated/Non-depreciable Plant	Depreciable Plant	Depreciation Percentages	Depreciation Expense
301	Organization	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	\$0
302	Franchises	0	0	0	0	0	0	0.00%	0
303	Land and Land Rights	1,070	0	0	1,070	1,070	0	0.00%	0
304	Structures and Improvements	59,357	0	1,105	58,252	0	58,252	3.33%	1,958
305	Collecting & Improving Reservoirs	0	0	0	0	0	0	0.00%	0
306	Lake, River, Canal Intakes	0	0	0	0	0	0	0.00%	0
307	Wells and Springs	64,200	2,622	0	66,823	30,144	36,679	3.33%	1,178
308	Infiltration Galleries	0	0	0	0	0	0	0.00%	0
309	Supply Mains	0	0	0	0	0	0	0.00%	0
310	Power Generation Equipment	0	0	0	0	0	0	0.00%	0
311	Pumping Equipment	594,294	47,044	0	641,338	136,209	505,129	12.50%	60,201
320	Water Treatment Equipment	0	0	0	0	0	0	0.00%	0
320.1	Water Treatment Plants	6,560	0	0	6,560	0	6,560	3.33%	218
320.2	Solution Chemical Feeders	5,382	0	0	5,382	5,382	(0)	0.00%	0
320.3	Point-of-Use Treatment Devices	0	0	0	0	0	0	0.00%	0
330	Distribution Reservoirs and Standpipes	0	0	0	0	0	0	0.00%	0
330.1	Storage Tanks	660,588	0	0	660,588	653,678	6,910	2.22%	153
330.2	Pressure Tanks	0	0	0	0	0	0	0.00%	0
331	Transmission and Distribution Mains	264,354	234,616	0	498,970	209,091	289,879	2.00%	3,451
333	Services	78,331	5,320	0	83,651	41,070	42,581	3.33%	1,329
334	Meters and Meter Installations	141,146	24,072	0	165,217	64,853	100,364	8.33%	7,358
335	Hydrants	153,743	0	0	153,743	0	153,743	2.00%	3,075
336	Backflow Prevention Devices	0	0	0	0	0	0	0.00%	0
339	Other Plant and Misc. Equipment	668	0	0	668	0	668	0.00%	0
340	Office Furniture and Equipment	0	0	0	0	0	0	0.00%	0
340.1	Computer & Software	0	0	0	0	0	0	0.00%	0
341	Transportation Equipment	57,919	0	0	57,919	0	57,919	4.50%	2,606
342	Stores Equipment	0	0	0	0	0	0	0.00%	0
343	Tools, Shop and Garage Equipment	0	0	0	0	0	0	0.00%	0
344	Laboratory Equipment	0	0	0	0	0	0	0.00%	0
345	Power Operated Equipment	0	0	0	0	0	0	0.00%	0
346	Communication Equipment	17,818	1,719	0	19,537	0	19,537	10.00%	1,868
347	Miscellaneous Equipment	9,683	0	0	9,683	1,850	7,833	10.00%	783
348	Other Tangible Plant	40,604	0	40,604	0	0	0	0.00%	0
	Subtotal	\$2,155,715	\$315,393	\$41,709	\$2,429,400	\$1,143,347	\$1,286,053		\$84,179

Contribution(s) in Aid of Construction (Gross)	\$0
Less: Non Amortizable Contribution(s)	0
Fully Amortized Contribution(s)	0
Amortizable Contribution(s)	\$0
Times: Proposed Amortization Rate	6.55%
Amortization of CIAC	\$0
Less: Amortization of CIAC	\$0
DEPRECIATION EXPENSE	\$84,179

Southland Utilities Company, Inc.
Annual Report
Balance Sheet Assets
12/31/25

Balance Sheet Assets				
	Assets		Balance at Beginning of Year (2025)	Balance at End of Year (2025)
Account No.	Current and Accrued Assets			
131	Cash		\$146,426	\$79,023
134	Working Funds		0	0
135	Temporary Cash Investments		0	0
141	Customer Accounts Receivable		31,314	25,854
146	Notes Receivable from Associated Companies		0	0
151	Plant Material and Supplies		0	0
162	Prepayments		28,315	1,399
174	Miscellaneous Current and Accrued Assets		82,164	86,107
	Total Current and Accrued Assets		\$288,218	\$192,383
Account No.	Fixed Assets			
101	Utility Plant in Service*		\$2,155,715	\$2,429,400
103	Property Held for Future Use		0	0
105	Construction Work in Progress		41,194	33,567
108	Accumulated Depreciation (enter as negative)*		(1,325,142)	(1,481,320)
121	Non-Utility Property		11,716	11,716
122	Accumulated Depreciation - Non Utility		0	0
	Total Fixed Assets		\$883,484	\$993,363
	Total Assets		\$1,171,702	\$1,185,746

*Note these items feed automatically from AR3 UPIS Page 4

Southland Utilities Company, Inc.
Annual Report
Balance Sheet Liabilities and Owners Equity

Balance Sheet Liabilities and Owners Equity				
	Liabilities		Balance at Beginning of Year (2025)	Balance at End of Year (2025)
Account No.	Current Liabilities			
231	Accounts Payable		\$23,883	\$39,630
232	Notes Payable (Current Portion)		0	138,780
234	Notes Payable to Associated Companies		0	0
235	Customer Deposits		10,902	3,235
236	Accrued Taxes		2,130	3,913
237	Accrued Interest		0	0
242	Miscellaneous Current and Accrued Liabilities		0	0
	Total Current Liabilities		\$36,915	\$185,558
	Long Term Debt			
224	Long Term Debt (Notes and Bonds)		\$478,287	\$422,805
	Deferred Credits			
251	Unamortized Premium on Debt		\$0	\$0
252	Advances in Aid of Construction		15,204	10,386
255	Accumulated Deferred Investment Tax Credits		0	0
271	Contributions in Aid of Construction		4,382	9,044
272	Less: Amortization of Contributions		0	0
281	Accumulated Deferred Income Tax		7,597	7,597
	Total Deferred Credits		\$27,183	\$27,027
	Total Liabilities		\$542,384	\$635,390
	Capital Accounts			
201	Common Stock Issued		(\$144,000)	(\$144,000)
211	Other Paid-In Capital		191,062	191,062
215	Retained Earnings		468,622	398,561
218	Proprietary Capital (Sole Props and Partnerships)		113,634	104,733
	Total Capital		\$629,317	\$550,356
	Total Liabilities and Capital		\$1,171,702	\$1,185,746

Note: Total liabilities and Capital must match total assets for the beginning and end of the year!

Southland Utilities Company, Inc.
Annual Report
Water Comparative Income Statement
12/31/25

Water Comparative Income Statement			
Account No.	Calendar Year	Current Year 01/01/2025 - 12/31/2025	Last Year 01/01/2024 - 12/31/2024
	Operating Revenue		
461	Metered Water Revenue	\$418,145	\$454,680
460	Unmetered Water Revenue	0	0
462	Fire Protection Revenue	0	0
469	Guaranteed Revenues (Surcharges)	94	13
471	Miscellaneous Service Revenues	11,697	10,571
474	Other Water Revenue	125	50
	Total Revenues	\$430,060	\$465,314
	Operating Expenses		
601	Salaries and Wages	\$0	\$0
604	Employee Pensions and Benefits	0	0
610	Purchased Water	0	0
615	Purchased Power	30,890	30,365
618	Chemicals	850	0
620	Materials and Supplies	0	766
620.1	Repairs and Maintenance	10,605	5,680
620.2	Office Supplies and Expense	12,374	12,209
630	Contractual Services	0	0
631	Contractual Services - Engineering	0	720
632	Contractual Services - Accounting	11,504	2,700
633	Contractual Services - Legal	10,527	7,962
634	Contractual Services - Management Fees	167,303	167,942
635	Contractual Services - Water Testing	2,965	2,807
636	Contractual Services - Other	53	462
640	Rents	0	0
641	Rental of Building/Real Property	0	0
642	Rental of Equipment	0	0
650	Transportation Expenses	4,793	3,471
657	Insurance - General Liability	7,789	3,984
657.1	Insurance - Health and Life	0	0
665	Regulatory Commission Expense - Rate	1,250	4,331
670	Bad Debt Expense	(14,460)	0
675	Miscellaneous Expense	1,113	5,605
403	Depreciation Expense (From Schedule AR4)	84,179	0
408	Taxes Other Than Income	0	0
408.11	Property Taxes	18,003	16,222
409	Income Taxes	16,355	0
427.1	Customer Security Deposit Interest	210	257
	Total Operating Expenses	\$366,301	\$265,484
	Operating Income / (Loss)	\$63,760	\$199,830
	Other Income / (Expense)		
419	Interest and Dividend Income	\$5,529	\$4,264
421	Non-Utility Income	232	(4)
426	Miscellaneous Non-Utility (Expense)	(14,227)	(14,266)
427	Interest (Expense)	(5,696)	(5,898)
	Total Other Income / (Expense)	(\$14,162)	(\$15,904)
	Net Income / (Loss)	\$49,597	\$183,926

Full time equivalent employees

	Direct Company	Allocated	Outside service	Total
President	1.0	0.0	0.0	1.0
Vice-president	0.0	0.0	0.0	0.0
Manager	0.0	0.0	0.0	0.0
Engineering Staff	0.0	0.0	0.0	0.0
System Operator(s)	0.0	0.0	0.5	0.5
Meter reader	0.0	0.0	0.5	0.5
Customer Service	0.0	0.0	0.2	0.2
Accounting	0.0	0.0	0.2	0.2
Business Office	0.0	0.0	0.0	0.0
Rates Department	0.0	0.0	0.0	0.0
Administrative Staff	0.0	0.0	0.0	0.0
Other	0.0	0.0	0.0	0.0
Total	1.0	0.0	1.4	2.4

Southland Utilities Company, Inc.
Annual Report
Supplemental Financial Data (Long-Term Debt)
12/31/25

Supplemental Financial Data (Long-Term Debt)				
	Loan #1	Loan #2	Loan #3	Loan #4
Date Issued	9/8/2012	1/0/1900	1/0/1900	1/0/1900
Source of Loan	WIFA	0	0	0
ACC Decision No.	72429	0	0	0
Reason for Loan	MAIN/STORAGE	0	0	0
Dollar Amt. Issued	\$1,014,193	\$0	\$0	\$0
Amount Outstanding	\$409,914	\$0	\$0	\$0
Date of Maturity	9/1/2032	1/0/1900	1/0/1900	1/0/1900
Interest Rate	4.20%	0.00%	0.00%	0.00%
Current Year Interest	\$21,302	\$0	\$0	\$0
Current Year Principal	\$54,652	\$0	\$0	\$0

Meter Deposit Balance at Test Year End:	\$16,640
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Meter Deposits Refunded During the Test Year:	\$2,111
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List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should not be listed. Input 0 or none if there is nothing to report for that cell.

[illegible]

Name of system water delivered to:	NA		
ADWR PCC Number:	NA		
Source of water delivered to another system	NA		

Name of system water received from:	NA	
ADWR PCC Number:		NA
Source of water received	NA	
Well registry 55# (55-XXXXXX):	NA	

Month	Water withdrawn (gallons)1	Water sold (gallons)2	Water delivered (sold) to other systems (gallons)3	Water received (purchased) from other systems (gallons)4	Estimated authorized use (gallons)5	Purchased Power Expense ⁶	Purchased Power ⁷ (kWh)
January	3,156,561.00	2,502,248.00	0.00	0.00	0.00	\$2,131	16,165
February	2,302,885.00	1,789,472.00	0.00	0.00	0.00	2,267	17,251
March	4,270,548.00	3,821,616.00	0.00	0.00	0.00	2,243	14,728
April	5,445,282.00	4,775,736.00	0.00	0.00	0.00	2,847	17,139
May	4,023,747.00	3,553,846.00	0.00	0.00	0.00	2,885	17,434
June	3,973,778.00	3,133,534.00	0.00	0.00	0.00	2,788	18,829
July	3,837,129.00	3,071,044.00	0.00	0.00	0.00	2,845	20,183
August	5,538,644.00	4,260,290.00	0.00	0.00	0.00	2,875	20,541
September	3,790,696.00	2,922,382.00	0.00	0.00	0.00	2,716	19,369
October	3,652,530.00	3,113,843.00	0.00	0.00	0.00	2,702	19,994
November	4,380,812.00	3,529,748.00	0.00	0.00	0.00	2,314	18,073
December	3,266,253.00	2,538,819.00	0.00	0.00	0.00	2,277	16,507
Totals	47,638,865.00	39,012,578.00	0.00	0.00	0.00	\$30,890	216,213

If applicable, in the space below please provide a description for all un-metered water use along with amounts: NA

1	Water withdrawn - Total gallons of water withdrawn from pumped sources.
2	Water sold - Total gallons from customer meters, and other sales such as construction water.
3	Water delivered (sold) to other systems - Total gallons of water delivered to other systems.
4	Water received (purchased) from other systems - Total gallons of water purchased/received from other systems.
5	Estimated authorized use - Total estimated gallons from authorized metered or unmetered use. Authorized uses such as flushing (mains, services and hydrants) draining/cleaning tanks, process, construction, fire fighting, etc. Non-authorized use (real losses) are service line breaks and leaks, water main breaks, meter inaccuracies and theft.
6	Enter the total purchased power costs for the power meters associated with this system.
7	Enter the total purchased kWh used by the power meters associated with this system.

Water Utility Plant Description			
Name of the System:		SOUTHLAND UTL-GOLDEN ACR	
ADEQ Public Water System Number:		AZ0402029	
ADWR PCC Number:		91-000047.0000	

MAINS		
Sizes (inches)	Material	Length (feet)
2.00	Stainless Steel	1,000
4.00	AC/PVC	18,122
4.00	PVC	526
6.00	PVC	2,711
6.00	AC/PVC	28,260
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA

SERVICE LINES		
Material	Percent of system	Year installed
Galvanized steel	80%	1970s
PVC	10%	1970s
Black poly	10%	1970s
NA	NA	NA
NA	NA	NA

BOOSTER PUMPS		
Horsepower	GPM	Quantity
5	100	1
10	200	1
20	400	3
30	600	3

STORAGE TANKS			
Capacity (gallons)	Material	Quantity	Year installed
62,000	Steel	1	1970s
165,000	Steel	2	2009
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA

CUSTOMER METERS			
Size (inches)	Quantity	Percent over 1,000,000 gallons	Percent over 10 years old
5/8 X 3/4	702	11%	9%
0.75	3	66%	66%
1	3	0%	0%
2	3	33%	100%
3	2	100%	100%
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA

FIRE HYDRANTS	
Type	Quantity
Standard *	46
Other	0

PRESSURE/BLADDER TANKS			
Capacity (gallons)	Material	Quantity	Year installed
90	Eel/Rubber	2	2009
5,000	Steel	1	1970s
125	Eel/Rubber	1	1970s
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA

* A standard fire hydrant has two 2.5 inch hose connection nozzles with 7.5 threads per inch, and one 4.5 inch pumper connection nozzle with 4 threads per inch.

Water Utility Plant Description (Continued)
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For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:	2 Chlorinators
STRUCTURES:	554ft of 6 ft tall chain link fence, 10x12 ft brick storage structures, 16x20 ft booster building
OTHER:	Backup generator, Excavator

Customer and Other Information		
Name of the System:	SOUTHLAND UTL-GOLDEN ACR	
ADEQ Public Water System Number:	AZ0402029	
ADWR PCC Number:	91-000047.0000	

Month	Number of Customers				
	Single-Family	Multi-Family	Commercial	Turf/Irrigation	Other Non-Residential
January	619	0	35	0	0
February	617	0	35	0	0
March	623	0	35	0	0
April	621	0	35	0	0
May	620	0	35	0	0
June	618	0	35	0	0
July	616	0	35	0	0
August	614	0	35	0	0
September	609	0	35	0	0
October	616	0	35	0	0
November	610	0	35	0	0
December	626	0	34	0	0

If the system has fire hydrants, what is the fire flow requirements? GPM for hrs.

Does the system have chlorination treatment?

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

If yes, provide the GPCPD amount:

Is the Water Utility located in an ADWR Active Management Area (AMA)?

If yes, which AMA?

Describe any plans and estimated completion dates for any enlargements or improvements of this system.

NA

Southland Utilities Company, Inc.
Annual Report
 Utility Shutoffs / Disconnects
 12/31/25

Utility Shutoffs / Disconnects	
Name of the System:	SOUTHLAND UTL-GOLDEN ACR
ADEQ Public Water System Number:	AZ0402029
ADWR PCC Number:	91-000047.0000

Month	Termination without Notice R14-2-410.B	Termination with Notice R14-2- 410.C	Other
January	0	20	0
February	0	22	0
March	0	21	0
April	0	14	0
May	0	24	0
June	0	22	0
July	0	27	0
August	0	25	0
September	0	20	0
October	0	18	0
November	0	20	0
December	0	24	0
Total	0	257	0

Other (description):

n/a

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Property Taxes	
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Amount of actual property taxes paid during Calendar Year 2025 was
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\$18,003

If no property taxes paid, explain why.

n/a

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Verification and Certification (Taxes)

Verification: State of Arizona I, the undersigned of the
(state name)

County of (county name): Cochise
Name (owner or official) title: Dorinda Chacon
Company name: Southland Utilities Company, Inc.

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

FOR THE YEAR ENDING: 12/31/25

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.

Certification: I CERTIFY THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

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

Dorinda Chacon
signature of owner/official

520-624-1460
telephone no.



Lacey Merritt
Pima County
July 1st 2028