

RECEIVED
UTILITIES DIVISION
2019 MAY 15 P 4: 26

ANNUAL REPORT

Of

Company Name: Southwest Environmental Utilities, LLC
5230 E. Shea Blvd., Ste. 200

Mailing Address: Scottsdale AZ
85254

Docket No.: WS-20878A
For the Year Ended: 12/31/18

ARIZONA
CORPORATION COMMISSION

MAY 15 2019

RECEIVED
SECURITY STATION

WATER UTILITY

To

Arizona Corporation Commission

Due on April 15th

Email: rdelafuente@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: 5/2/2019

5-17-19

ARIZONA CORPORATION COMMISSION
WATER UTILITY ANNUAL REPORT
Southwest Environmental Utilities, LLC
A Class Utility

1. For the Calendar Year Ended:

2. Address:
City: State: Zip Code:

3. Telephone Number:

4. Date of Original Organization of Utility:

5. Person to whom correspondence should be addressed concerning this report:

Name:
Telephone No. :
Address:
City: State: Zip Code:
Email:

6. On-Site Manager:

Name:
Telephone No. :
Address:
City: State: Zip Code:
Email:

7. Ownership:

8. Counties Served:

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	\$0	\$0	\$0	0	\$0	0
304	Structures and Improvements	\$0	\$0	\$0	0	\$0	0
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	\$0	\$0	\$0	0	\$0	0
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	\$0	\$0	\$0	0	\$0	0
320	Water Treatment Equipment	\$0	\$0	\$0	0	\$0	0
320.1	Water Treatment Plants	\$0	\$0	\$0	0	\$0	0
320.2	Solution Chemical Feeders	\$0	\$0	\$0	0	\$0	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	\$0	\$0	\$0	0	\$0	0
330.2	Pressure Tanks	\$0	\$0	\$0	0	\$0	0
331	Transmission and Distribution Mains	\$0	\$0	\$0	0	\$0	0
333	Services	\$0	\$0	\$0	0	\$0	0
334	Meters and Meter Installations	\$0	\$0	\$0	0	\$0	0
335	Hydrants	\$0	\$0	\$0	0	\$0	0
336	Backflow Prevention Devices	\$0	\$0	\$0	0	\$0	0
339	Other Plant and Misc. Equipment	\$0	\$0	\$0	0	\$0	0
340	Office Furniture and Equipment	\$0	\$0	\$0	0	\$0	0
340.1	Computer & Software	\$0	\$0	\$0	0	\$0	0
341	Transportation Equipment	\$0	\$0	\$0	0	\$0	0
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	\$0	\$0	\$0	0	\$0	0
347	Miscellaneous Equipment	\$0	\$0	\$0	0	\$0	0
348	Other Tangible Plant	\$0	\$0	\$0	0	\$0	0
	Totals	\$0	\$0	\$0	\$0	\$0	\$0

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.

Southwest Environmental Utilities, LLC
 Annual Report
 Depreciation Expense for the Current Year (Water)
 12/31/18

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	Depreciation Percentages	Depreciation Expense
301	Organization	\$0	\$0	\$0	\$0	\$0	0.00%	\$0
302	Franchises	0	0	0	0	\$0	0.00%	0
303	Land and Land Rights	0	0	0	0	\$0	0.00%	0
304	Structures and Improvements	0	0	0	0	\$0	3.33%	0
305	Collecting & Improving Reservoirs	0	0	0	0	\$0	2.50%	0
306	Lake, River, Canal Intakes	0	0	0	0	\$0	2.50%	0
307	Wells and Springs	0	0	0	0	\$0	3.33%	0
308	Infiltration Galleries	0	0	0	0	\$0	6.67%	0
309	Supply Mains	0	0	0	0	\$0	2.00%	0
310	Power Generation Equipment	0	0	0	0	\$0	5.00%	0
311	Pumping Equipment	0	0	0	0	\$0	12.50%	0
320	Water Treatment Equipment	0	0	0	0	\$0	0.00%	0
320.1	Water Treatment Plants	0	0	0	0	\$0	3.33%	0
320.2	Solution Chemical Feeders	0	0	0	0	\$0	20.00%	0
320.3	Point-of-Use Treatment Devices	0	0	0	0	\$0	0.00%	0
330	Distribution Reservoirs and Standpipes	0	0	0	0	\$0	0.00%	0
330.1	Storage Tanks	0	0	0	0	\$0	2.22%	0
330.2	Pressure Tanks	0	0	0	0	\$0	5.00%	0
331	Transmission and Distribution Mains	0	0	0	0	\$0	2.00%	0
333	Services	0	0	0	0	\$0	3.33%	0
334	Meters and Meter Installations	0	0	0	0	\$0	8.33%	0
335	Hydrants	0	0	0	0	\$0	2.00%	0
336	Backflow Prevention Devices	0	0	0	0	\$0	6.67%	0
339	Other Plant and Misc. Equipment	0	0	0	0	\$0	6.67%	0
340	Office Furniture and Equipment	0	0	0	0	\$0	6.67%	0
340.1	Computer & Software	0	0	0	0	\$0	20.00%	0
341	Transportation Equipment	0	0	0	0	\$0	20.00%	0
342	Stores Equipment	0	0	0	0	\$0	4.00%	0
343	Tools, Shop and Garage Equipment	0	0	0	0	\$0	5.00%	0
344	Laboratory Equipment	0	0	0	0	\$0	10.00%	0
345	Power Operated Equipment	0	0	0	0	\$0	5.00%	0
346	Communication Equipment	0	0	0	0	\$0	10.00%	0
347	Miscellaneous Equipment	0	0	0	0	\$0	10.00%	0
348	Other Tangible Plant	0	0	0	0	\$0	0.00%	0
	Subtotal	\$0	\$0	\$0	\$0	\$0		\$0

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
Amortization of CIAC

Less: Amortization of CIAC

DEPRECIATION EXPENSE

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.

 **ULLMANN
& COMPANY P.C.**
Certified Public Accountants

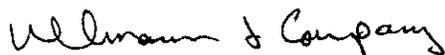
To the Members of
Southwest Environmental Utilities, LLC
Water Utility
Scottsdale, Arizona

Management is responsible for the accompanying financial statements of Southwest Environmental Utilities, LLC, Water Utility, which comprise the balance sheets as of December 31, 2018 and 2017, and the related comparative income statements for the years then ended included in the accompanying prescribed form in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the financial statements included in the accompanying prescribed form.

The financial statements included in the accompanying prescribed form are presented in accordance with the requirements of the Arizona Corporation Commission, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

The supplementary information contained in pages 2-4 and 8-17 of the prescribed form is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management. The supplementary information contained in pages 2-4, 8-9, and 14-17 was subject to our compilation engagement. We have not audited or reviewed this supplementary information. The supplementary information contained in pages 10-13 was not subject to our compilation engagement. We do not express an opinion, a conclusion, nor provide any assurance on any supplementary information.

This report is intended solely for the information and use of Southwest Environmental Utilities, LLC, Water Utility and the Arizona Corporation Commission, and is not intended to be and should not be used by anyone other than these specified parties.



ULLMANN & COMPANY, P.C.
Certified Public Accountants

May 10, 2019

Southwest Environmental Utilities, LLC
 Annual Report
 Balance Sheet Assets
 12/31/18

Balance Sheet Assets				
	Assets		Balance at Beginning of Year (2018)	Balance at End of Year (2018)
Account No.	Current and Accrued Assets			
131	Cash		\$19,922	\$2,639
134	Working Funds		0	0
135	Temporary Cash Investments		0	0
141	Customer Accounts Receivable		0	0
146	Notes Receivable from Associated Companies		0	0
151	Plant Material and Supplies		0	0
162	Prepayments		0	0
174	Miscellaneous Current and Accrued Assets		11,891	0
	Total Current and Accrued Assets		\$31,813	\$2,639
Account No.	Fixed Assets			
101	Utility Plant in Service*		\$0	\$0
103	Property Held for Future Use		465,090	478,906
105	Construction Work in Progress		41,500	49,894
108	Accumulated Depreciation (enter as negative)*		0	0
121	Non-Utility Property		0	0
122	Accumulated Depreciation - Non Utility		0	0
	Total Fixed Assets		\$506,590	\$528,800
	Total Assets		\$538,403	\$531,439

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.

*Note these items feed automatically from AR3 UPIS Page 3

Southwest Environmental Utilities, LLC
Annual Report
Balance Sheet Liabilities and Owners Equity

Balance Sheet Liabilities and Owners Equity				
	Liabilities		Balance at Beginning of Year (2018)	Balance at End of Year (2018)
Account No.	Current Liabilities			
231	Accounts Payable		\$0	\$0
232	Notes Payable (Current Portion)		0	0
234	Notes Payable to Associated Companies		0	0
235	Customer Deposits		0	0
236	Accrued Taxes		0	0
237	Accrued Interest		0	0
242	Miscellaneous Current and Accrued Liabilities		0	0
	Total Current Liabilities		\$0	\$0
	Long Term Debt			
224	Long Term Debt (Notes and Bonds)		\$0	\$0
	Deferred Credits			
251	Unamortized Premium on Debt		\$0	\$0
252	Advances in Aid of Construction		0	0
255	Accumulated Deferred Investment Tax Credits		0	0
271	Contributions in Aid of Construction		0	0
272	Less: Amortization of Contributions		0	0
281	Accumulated Deferred Income Tax		0	0
	Total Deferred Credits		\$0	\$0
	Total Liabilities		\$0	\$0
	Capital Accounts			
201	Common Stock Issued		\$0	\$0
211	Other Paid-In Capital		588,527	586,305
215	Retained Earnings		(50,124)	(54,866)
218	Proprietary Capital (Sole Props and Partnerships)		0	0
	Total Capital		\$538,403	\$531,439
	Total Liabilities and Capital		\$538,403	\$531,439

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.

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

Southwest Environmental Utilities, LLC
Annual Report
Water Comparative Income Statement
12/31/18

Water Comparative Income Statement			
Account No.	Calendar Year	Current Year 01/01/2018 - 12/31/2018	Last Year 01/01/2017 - 12/31/2017
	Operating Revenue		
461	Metered Water Revenue	\$0	\$0
460	Unmetered Water Revenue	0	0
462	Fire Protection Revenue	0	0
469	Guaranteed Revenues (Surcharges)	0	0
471	Miscellaneous Service Revenues	0	0
474	Other Water Revenue	0	0
	Total Revenues	\$0	\$0
	Operating Expenses		
601	Salaries and Wages	\$0	\$0
604	Employee Pensions and Benefits	0	0
610	Purchased Water	0	0
615	Purchased Power	0	0
618	Chemicals	0	0
620	Materials and Supplies	0	0
620.1	Repairs and Maintenance	0	0
620.2	Office Supplies and Expense	0	0
630	Contractual Services	0	0
631	Contractual Services -Engineering	0	0
632	Contractual Services - Accounting	904	1,141
633	Contractual Services - Legal	0	11,275
634	Contractual Services - Management Fees	0	0
635	Contractual Services - Water Testing	0	0
636	Contractual Services - Other	0	0
640	Rents	0	0
641	Rental of Building/Real Property	0	0
642	Rental of Equipment	0	0
650	Transportation Expenses	0	0
657	Insurance - General Liability	0	0
657.1	Insurance - Health and Life	0	0
665	Regulatory Commission Expense - Rate	0	0
670	Bad Debt Expense	0	0
675	Miscellaneous Expense	2,591	2,884
403	Depreciation Expense (From Schedule AR4)		0
408	Taxes Other Than Income	0	0
408.11	Property Taxes	1,178	0
409	Income Taxes	0	0
427.1	Customer Security Deposit Interest	0	0
	Total Operating Expenses	\$4,673	\$15,300
	Operating Income / (Loss)	(\$4,673)	(\$15,300)
	Other Income / (Expense)		
419	Interest and Dividend Income	\$0	\$0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility (Expense)	0	0
427	Interest (Expense)	(69)	0
	Total Other Income / (Expense)	(\$69)	\$0
	Net Income / (Loss)	(\$4,742)	(\$15,300)

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.

Southwest Environmental Utilities, LLC
 Annual Report
 Full time equivalent employees
 12/31/18

Full time equivalent employees

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

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. A full-time employee is based on 2080 total hours per year. Please calculate partial employees using 2080 hours.

Southwest Environmental Utilities, LLC
 Annual Report
 Supplemental Financial Data (Long-Term Debt)
 12/31/18

Supplemental Financial Data (Long-Term Debt)				
	Loan #1	Loan #2	Loan #3	Loan #4
Date Issued	NONE	NONE	NONE	NONE
Source of Loan	NONE	NONE	NONE	NONE
ACC Decision No.	NONE	NONE	NONE	NONE
Reason for Loan	NONE	NONE	NONE	NONE
Dollar Amt. Issued	NONE	NONE	NONE	NONE
Amount Outstanding	NONE	NONE	NONE	NONE
Date of Maturity	NONE	NONE	NONE	NONE
Interest Rate	NONE	NONE	NONE	NONE
Current Year Interest	NONE	NONE	NONE	NONE
Current Year Principal	NONE	NONE	NONE	NONE

Meter Deposit Balance at Test Year End:	NONE
---	------

Meter Deposits Refunded During the Test Year:	NONE
---	------

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.

Water Utility Plant Description (Continued)

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

TREATMENT EQUIPMENT:	
---------------------------------	--

STRUCTURES:	
--------------------	--

OTHER:	
---------------	--

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. Copy and paste this sheet as many times as is necessary.

Customer and Other Information	
Name of the System:	0
ADEQ Public Water System Number:	
ADWR PCC Number:	

Month	Number of Customers				Other Non-Residential
	Single-Family	Multi-Family	Commercial	Turf/Irrigation	
January					
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					

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?

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. Copy and paste this sheet as many times as is necessary

Southwest Environmental Utilities, I.I.C
Annual Report
Property Taxes
12/31/18

Property Taxes	
Amount of actual property taxes paid during Calendar Year 2018 was	\$1,178

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 Sworn Statement (Taxes)

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

County of (county name): PINAL
Name (owner or official) title: GEORGE JOHNSON
Company name: Southwest Environmental Utilities, LLC

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

FOR THE YEAR ENDING: 12/31/18

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.

RECEIVED
UTILITIES DIVISION
2019 MAY 15 P 4: 26
ARIZONA CORPORATION
COMMISSION



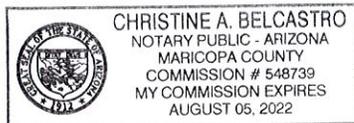
signature of owner/official
480-998-3300

telephone no.

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

THIS 15th DAY OF MARICOPA
(county name)
MAY 2019
(month) and (year)

MY COMMISSION EXPIRES 8-5-2022
(date)





(signature of notary public)

Verification and Sworn Statement

Verification:

State of Arizona I, the undersigned of the
(state name)
County of (county name): PINAL
Name (owner or official) title: GEORGE JOHNSON
Company name: Southwest Environmental Utilities, LLC

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

FOR THE YEAR ENDING: 12/31/18

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, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING THE CALENDAR YEAR WAS:

RECEIVED
UTILITIES DIVISION
2019 MAY 15 P 4: 26
ARIZONA CORPORATION
COMMISSION

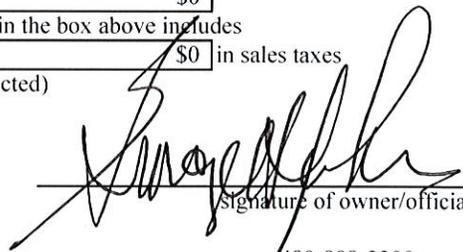
Arizona Intrastate Gross Operating Revenues Only (\$)

\$0

(The amount in the box above includes

\$0 in sales taxes

billed or collected)



Signature of owner/official

480-998-3300

telephone no.

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

MARICOPA

(county name)

THIS

15th

DAY OF

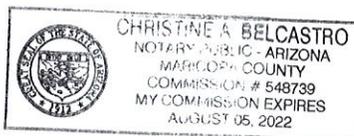
MAY 2019

(month) and (year)

MY COMMISSION EXPIRES

8-5-2022

(date)




(signature of notary public)

Verification and Sworn Statement (Residential Revenue)

Verification:

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

County of (county name): PINAL
Name (owner or official) title: GEORGE JOHNSON
Company name: Southwest Environmental Utilities, LLC

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

FOR THE YEAR ENDING: 12/31/18

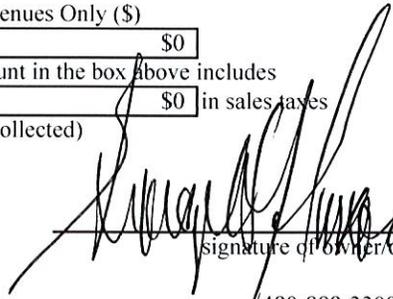
HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND 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, 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 THE CALENDAR YEAR WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$0

(The amount in the box above includes
\$0 in sales taxes
billed or collected)



signature of owner/official

480-998-3300
telephone no.

RECEIVED
UTILITIES DIVISION
2019 MAY 15 P 4: 26
ARIZONA CORPORATION
COMMISSION

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

MARICOPA
(county name)

THIS

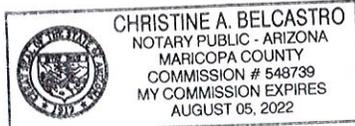
15th

DAY OF

MAY 2019
(month) and (year)

MY COMMISSION EXPIRES

8-5-2022
(date)



Christine A Belcastro
(signature of notary public)

20601011D

PINAL COUNTY

2018 PROPERTY TAX NOTICE

ARIZONA

PARCEL NUMBER	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	SPECIAL DISTRICT \$ PER ACRE
955-00-13602	0136	11.8851	2.0930	

2018 TAX SUMMARY

PRIMARY PROPERTY TAX	1,037.58
SECONDARY PROPERTY TAX	167.92
SPECIAL DISTRICT TAX	
PRM/REDUCTION	
TOTAL TAX DUE FOR 2018	1,205.50

ASSESSMENT	VALUE IN DOLLARS	LEGAL CLASS	RATIO	EXEMPTIONS	NET ASSESSED
LIMITED	48,500	0106	.1800	0.00	8,730
SCHOOL DISTRICT NAME	PRIMARY TAX RATE	OVERRIDE SECONDARY RATE	CLASS "A" BOND SECONDARY RATE	CLASS "B" BOND SECONDARY RATE	REDUCTION RATE
Florence USD #001	4.2984	0.0000	0.0000	1.3872	1.8573

School district budget overrides shall have prior approval to exceed a budget tax or expenditure limitation. Class A and B Bonds are general obligation bonds approved by voters.

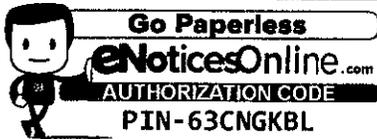
SITUS ADDRESS

PROPERTY DESCRIPTION

TAX AUTHORITY	LEVY TYPE	2017 TAXES	2018 TAXES
2000 Pinal County	PRM	313.08	323.06
2000 Pinal County School Reserve	PRM	10.82	11.30
2010 School Equalization	PRM	40.80	41.40
4154 Town of Florence	PRM	94.96	96.54
7001 Florence USD #001	PRM	354.10	375.26
7001 Florence USD #001	SEC	94.20	121.10
8150 Pinal County Jr College	PRM	186.90	190.02
8150 Pinal County Jr Colleg - Bonds	SEC	25.94	16.20
11900 Fire Dist Assistance Tax	SEC	5.40	5.62
14613 Central AZ Water Conservation	SEC	11.72	12.22
14900 Pinal County Library	SEC	8.08	8.42
15625 Pinal County Flood	SEC	0.00	0.00
30002 Cntrl AZ Vly Inst Tech(CAVIT)	SEC	4.18	4.36

**THIS IS A CALENDAR YEAR TAX NOTICE
THIS IS THE ONLY STATEMENT YOU WILL RECEIVE**

Find Answers to FAQ (frequently asked questions) at <http://pinalcountyaz.gov/Treasurer>



SEE INSTRUCTIONS ON REVERSE SIDE OF COUPON

PARCEL NUMBER

955-00-13602

GROSS TAXES	TOTALS	1,150.18	1,205.50
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2018 2nd HALF COUPON

DEATH AND BURIAL FUND PAYMENT

PLEASE DO NOT STAPLE OR TAPE CHECK TO PAYMENT COUPON

PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

POST DATED CHECKS WILL BE PROCESSED UPON RECEIPT.

THERE WILL BE A \$31.25 CHARGE FOR RETURNED CHECKS

PAYMENT IN U.S. FUNDS ONLY

SECOND HALF DUE MARCH 1, DELINQUENT MAY 1, 2019 AFTER 5:00 PM PAY ▶

602.75

If address change is required, check this box and make changes on reverse side of this coupon

RETURN COUPON AND CHECK PAYABLE TO:

Pinal County Treasurer
PO Box 729
Florence, AZ 85132-3014

PLEASE INCLUDE YOUR **PARCEL NUMBER** ON YOUR CHECK.

60670*209**G50**0.723**1/2*****AUTO5-DIGIT 85254
SOUTHWEST ENVIRONMENTAL UTILITIES, LLC
GEORGE H JOHNSON
5230 E SHEA BLVD STE 200
SCOTTSDALE AZ 85254-5750



Parcel Number: 9550013602

