ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

C

W-03525A
C-D Oasis Water Company
1665 10th St.
Douglas, AZ 85607

RECEIVED

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2009

FOR COMMISSION USE

ANN 04	09

A-5-10

COMPANY INFORMATION

Company Name (Business Name) C-D OASIS WATER CO

Mailing Address 1665 - 10th
(Street)

DOUGLAS (City) AZ. (State) 85607 (Zip)

520-364-5140 (Telephone No. (Include Area Code)) — (Fax No. (Include Area Code)) — (Cell No. (Include Area Code))

Email Address —

Local Office Mailing Address SAME
(Street)

(City) (State) (Zip)

Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address

MANAGEMENT INFORMATION

☐ **Regulatory Contact:**

☐ **Management Contact:** VERNON CARDWELL (Name) OWNER (Title)

1665 - 10th (Street) DOUGLAS (City) AZ. (State) 85607 (Zip)

520-364-5140 (Telephone No. (Include Area Code)) — (Fax No. (Include Area Code)) — (Cell No. (Include Area Code))

Email Address —

On Site Manager: OLIVER BAKER
(Name)

LA PLAYA (Street) LA PLAYA (City) AZ. (State) 85606 (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address

Statutory Agent: _____
(Name)

_____
(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:

- ☑ **Sole Proprietor (S)**
- ☐ **Partnership (P)**
- ☐ **Bankruptcy (B)**
- ☐ **Receivership (R)**
- ☐ **Other** (Describe) _____
- ☐ **C Corporation (C) (Other than Association/Co-op)**
- ☐ **Subchapter S Corporation (Z)**
- ☐ **Association/Co-op (A)**
- ☐ **Limited Liability Company**

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 (-1) OASIS WATER CO

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	8,250 00	—	—
302	Franchises	—	—	—
303	Land and Land Rights	INCLUDED IN 301	—	—
304	Structures and Improvements	"	—	—
307	Wells and Springs	"	—	—
311	Pumping Equipment	"	—	—
320	Water Treatment Equipment	NONE	—	—
330	Distribution Reservoirs and Standpipes	NONE	—	—
331	Transmission and Distribution Mains	NONE	—	—
333	Services	NONE	—	—
334	Meters and Meter Installations	INCLUDED IN 301	—	—
335	Hydrants	NONE	—	—
336	Backflow Prevention Devices	NOTHING NOW	—	—
339	Other Plant and Misc. Equipment	NONE	—	—
340	Office Furniture and Equipment	NONE @ PRESENT	—	—
341	Transportation Equipment	NONE @ PRESENT	—	—
343	Tools, Shop and Garage Equipment	NONE @ PRESENT	—	—
344	Laboratory Equipment	NONE	—	—
345	Power Operated Equipment	NONE @ PRESENT	—	—
346	Communication Equipment	NONE @ PRESENT	—	—
347	Miscellaneous Equipment	NONE	—	—
348	Other Tangible Plant	NONE	—	—
	TOTALS	8,250 00	—	—

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

COMPANY NAME C-D OASIS WATER CO

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS			

NO DEPRECIATION AGAIN THIS YEAR

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

COMPANY NAME C-D OASIS WATER CO

BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	$ 66.40	$ 361.90 *
134	Working Funds	NONE	NONE
135	Temporary Cash Investments	NONE	NONE
141	Customer Accounts Receivable	NONE	NONE
146	Notes/Receivables from Associated Companies	NONE	NONE
151	Plant Material and Supplies	NONE	NONE
162	Prepayments	NONE	NONE
174	Miscellaneous Current and Accrued Assets	NONE	NONE
	TOTAL CURRENT AND ACCRUED ASSETS	$ 6640	$ 361.90
	FIXED ASSETS		
101	Utility Plant in Service	$ 8,250 00	$ 8,250 00
103	Property Held for Future Use	INCLUDED IN 101	INCLUDED IN 101
105	Construction Work in Progress	NONE	NONE
108	Accumulated Depreciation – Utility Plant	NONE	NONE
121	Non-Utility Property	NONE	NONE
122	Accumulated Depreciation – Non Utility	NONE	NONE
	TOTAL FIXED ASSETS	$	$
	TOTAL ASSETS	$ 8,250 00	$ 8,250 00

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

* THIS IS NOT A TRUE PICTURE OF ASSETS AS I PAY MOST OF THE BILLS OUT OF MY PERSONAL ACCOUNT.

COMPANY NAME C-D OASIS WATER Co

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	$ NONE	$ NONE
232	Notes Payable (Current Portion)	NONE	NONE
234	Notes/Accounts Payable to Associated Companies	NONE	NONE
235	Customer Deposits	NONE	NONE
236	Accrued Taxes	NONE	NONE
237	Accrued Interest	NONE	NONE
241	Miscellaneous Current and Accrued Liabilities	NONE ?	NONE ?
	TOTAL CURRENT LIABILITIES	$	$
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	$ NONE	$ NONE
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	$ NONE	$ NONE
252	Advances in Aid of Construction	NONE	NONE
255	Accumulated Deferred Investment Tax Credits	NONE	NONE
271	Contributions in Aid of Construction	NONE	NONE
272	Less: Amortization of Contributions	NONE	NONE
281	Accumulated Deferred Income Tax	NONE	NONE
	TOTAL DEFERRED CREDITS	$	$
	TOTAL LIABILITIES	$	$
	CAPITAL ACCOUNTS		
201	Common Stock Issued	$ NONE	$ NONE
211	Paid in Capital in Excess of Par Value	NONE	NONE
215	Retained Earnings	NONE	NONE
218	Proprietary Capital (Sole Props and Partnerships)	?	?
	TOTAL CAPITAL	$	$
	TOTAL LIABILITIES AND CAPITAL	**$**	**$**

COMPANY NAME	C-D OASIS WATER CO

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	$ 1,718.54	$ 2,057.88
460	Unmetered Water Revenue	NONE	NONE
474	Other Water Revenues	NONE	NONE
	TOTAL REVENUES	$ 1,718.54	$ 2,057.88
	OPERATING EXPENSES		
601	Salaries and Wages	$ NONE	$ NONE
610	Purchased Water	0	0
615	Purchased Power	584.02	590.38
618	Chemicals	71.83	57.25
620	Repairs and Maintenance	LABOR DONE MYSELF	160.98
621	Office Supplies and Expense	420.22	743.31
630	Outside Services	?	?
635	Water Testing	300.00	200.00
641	Rents	NONE	NONE
650	Transportation Expenses	3,518.10	2926.00
657	Insurance – General Liability	2,165.98	2,554.09
659	Insurance - Health and Life	NONE	NONE
666	Regulatory Commission Expense – Rate Case	?	?
675	Miscellaneous Expense	74.04	46.94
403	Depreciation Expense	NONE	NONE
408	Taxes Other Than Income	NONE ?	?
408.11	Property Taxes	217.44	161.12
409	Income Tax	NONE	NONE
	TOTAL OPERATING EXPENSES	$ 7,351.03	$ 7,440.15
	OPERATING INCOME/(LOSS)	$ -5633.09	$ -5,382.27
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	$ NONE	$ NONE
421	Non-Utility Income	NONE	NONE
426	Miscellaneous Non-Utility Expenses	NONE	NONE
427	Interest Expense	NONE	NONE
	TOTAL OTHER INCOME/(EXPENSE)	$ 5,633.09	$ 0
	NET INCOME/(LOSS)	$	$ -5,382.21

COMPANY NAME	C-1 Oasis Water Co

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

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

Meter Deposit Balance at Test Year End $ _____

Meter Deposits Refunded During the Test Year $ _____

COMPANY NAME	(C-1) OASIS WATER CO.
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
621-401	2	25	APPROX 165'	14"	?	?
621-402	1/2	10	SHALLOW	16"	?	?

* 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		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
NONE			

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
NONE			

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

COMPANY NAME	C-D OASIS WATER CO.
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	TRANSITE	296' APPROX
5		
6	TRANSITE	2520' APPROX
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ¾	
3/4	11
1	
1 1/2	
2	
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:
NONE

STRUCTURES:
2 PUMP HOUSES 1. SMALL TIN BLDG.
2. WOOD FRAME (CORRUGATED) BLDG.

OTHER:
NONE

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

COMPANY NAME: C-D Oasis Water Co	
Name of System:	ADEQ Public Water System Number:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	6	19,920	19,920	
FEBRUARY	6	25,770	25,770	
MARCH	6	28,070	28,070	
APRIL	6	37,070	37,070	
MAY	6	34,620	34,620	
JUNE	6	44,950	44,950	
JULY	6	55,280	55,280	0
AUGUST	6	67,550	67,550	0
SEPTEMBER	6	55,920	55,920	0
OCTOBER	6	31,160	31,160	0
NOVEMBER	6	29,220	29,220	
DECEMBER	6	17,110	17,110	
	TOTALS →	446,648	446,648	

What is the level of arsenic for each well on your system? .0061 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 ____hrs

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 I DON'T KNOW

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
( ) Yes (✓) No NOT TO MY KNOWLEDGE

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: C-D Oasis Water Co	
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				
FEBRUARY				
MARCH				
APRIL				
MAY		None		
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				
TOTALS →				

OTHER (description):
6 ACTIVE CUSTOMERS

COMPANY NAME C-D Oasis Homes YEAR ENDING 12/31/2009

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2009 was: $ 161.12

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
MAR 2 1 2010
AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF Ariz

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Cochise
NAME (OWNER OR OFFICIAL) TITLE	Vernon Cardwell
COMPANY NAME	C-D Oasis Water Co

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	2009

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.

Vernon Cardwell
SIGNATURE OF OWNER OR OFFICIAL

520-364-5140
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 29th DAY OF

(SEAL)

JOSE RUBEN ROMO
NOTARY PUBLIC - ARIZONA
COCHISE COUNTY
My Commission Expires
June 22, 2013

COUNTY NAME	Cochise
MONTH	March 2010

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 06/22/13

COMPANY NAME C-D Oasis Water Co **YEAR ENDING 12/31/2009**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	None
Estimated or Actual Federal Tax Liability	None
State Taxable Income Reported	None
Estimated or Actual State Tax Liability	None

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	None
Amount of Gross-Up Tax Collected	None
Total Grossed-Up Contributions/Advances	None

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship. THERE WERE NO GROSS-UP TAX REFUNDS IN PRIOR YEAR OR THIS YEAR

Vernon Cardwell — **SIGNATURE**

3/26/10 — **DATE**

VERNON CARDWELL — **PRINTED NAME**

OWNER — **TITLE**

VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

RECEIVED MAR 2 2010

VERIFICATION

STATE OF Ariz.

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Cochise
NAME (OWNER OR OFFICIAL) TITLE	Vernon Carroll Owner
COMPANY NAME	C-D Oasis Water Co

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

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 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only ($)
$ 2,057.80

(THE AMOUNT IN BOX ABOVE INCLUDES $ 125.65 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)**

Vernon Carroll
SIGNATURE OF OWNER OR OFFICIAL

520-364-5140
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF Cochise

THIS 24th **DAY OF** March **.20** 10

JOSE RUBEN ROMO
NOTARY PUBLIC - ARIZONA
COCHISE COUNTY
My Commission Expires
June 22, 2013

(SEAL)

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 06/22/13

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only

RECEIVED
MAR 3 1 2010
AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) COCHISE	
NAME (OWNER OR OFFICIAL) VERNON CARDWELL	TITLE OWNER
COMPANY NAME C-D OASIS WATER Co.	

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

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 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

$ 2,052.88

THE AMOUNT IN BOX AT LEFT INCLUDES $ 125.65 IN SALES TAXES BILLED, OR COLLECTED)

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

Vernon Cardwell
SIGNATURE OF OWNER OR OFFICIAL

520-364-5140
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 29th

NOTARY PUBLIC NAME Jose Ruben Romo	
COUNTY NAME Cochise	
MONTH March	20 10

JOSE RUBEN ROMO
NOTARY PUBLIC - ARIZONA
COCHISE COUNTY
My Commission Expires
June 22, 2013

(SEAL)

MY COMMISSION EXPIRES 06/22/13

SIGNATURE OF NOTARY PUBLIC

COCHISE COU. .REASURER
Receipt of Taxes Paid

Date: 2 Nov 2009 Time: 14:11:06

Cashier: KWI

Tax Year	Parcel	Portion	Roll #	Tax Paid	Interest Paid	Penalty Paid	Paid
2009	20416439017	3	00-79139	4.20			4.20
2009	20416360010	3	00-79058	4.20			4.20
2009	20416355016	3	00-79052	4.20			4.20
2009	20420448005	3	00-79627	7.96			7.96
2009	20416400013	3	00-79100	4.20			4.20
2009	20416264015	3	00-78960	4.20			4.20
2009	20416234018	3	00-78931	4.20			4.20
2009	20416148012	3	00-78846	4.20			4.20
2009	20416138004	3	00-78835	4.20			4.20
2009	20416078012	3	00-78776	4.20			4.20
2009	20416077019	3	00-78774	4.20			4.20
2009	20416061012	3	00-78757	4.20			4.20
2009	91462600007	1	01-21845	53.48			53.48
2009	91462600007	2	01-21845	53.48			53.48

Payment type: Check: 161.12 Ck#: 278 Payment Received: 161.12
Base tax due: .00
Notes:

Received from:

C D OASIS WATER CO
1665 10TH STREET
DOUGLAS AZ 85607