

ANNUAL REPORT

Of

Company Name:

Box 1 Inc. DBA Lazy C Water Service PO Box 1

Mailing Address: Tucson AZ
85702

RECEIVED BY EMAIL
4/27/2026, 3:59 PM
ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

Docket No.: W-01536A
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:

4/15/2026

ARIZONA CORPORATION COMMISSION
WATER UTILITY ANNUAL REPORT
Box 1 Inc. DBA Lazy C Water Service
A Class

E

 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:

6/16/1995

Person to whom correspondence should be addressed concerning this report:

Name:

Gary Wene

Telephone No. :

520-623-5172

Address:

PO BOX 85160

City:

TUCSON

 State:

Arizona

 Zip Code:

85754

Email:

GWENE@SOUTHWESTERNUTILITY.COM

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

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:

Pima

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	74	0	0	74	0	74
304	Structures and Improvements	3,135	0	0	3,135	573	2,562
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	30,181	0	0	30,181	17,461	12,720
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	246,180	14,848	0	261,028	209,028	52,000
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	232,701	0	0	232,701	46,097	186,605
330.2	Pressure Tanks	9,703	150	0	9,853	6,961	2,892
331	Transmission and Distribution Mains	378,362	10,862	0	389,224	228,278	160,946
333	Services	11,925	0	0	11,925	6,712	5,214
334	Meters and Meter Installations	83,514	12,975	0	96,489	47,095	49,394
335	Hydrants	0	0	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0	0	0
339	Other Plant and Misc. Equipment	5,722	0	0	5,722	5,722	(0)
340	Office Furniture and Equipment	1,999	0	0	1,999	1,999	(0)
340.1	Computer & Software	11,970	0	0	11,970	10,832	1,138
341	Transportation Equipment	0	0	0	0	0	0
342	Stores Equipment	0	0	0	0	0	0
343	Tools, Shop and Garage Equipment	4,525	0	0	4,525	2,734	1,791
344	Laboratory Equipment	0	0	0	0	0	0
345	Power Operated Equipment	0	0	0	0	0	0
346	Communication Equipment	5,403	2,238	0	7,641	7,641	(0)
347	Miscellaneous Equipment	0	0	0	0	0	0
348	Other Tangible Plant	0	0	0	0	0	0
	Totals	\$1,025,395	\$41,073	\$0	\$1,066,467	\$591,133	\$475,335

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	74	0	0	74	0	74	0.00%	0
304	Structures and Improvements	3,135	0	0	3,135	0	3,135	3.33%	104
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	30,181	0	0	30,181	0	30,181	3.33%	1,005
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	246,180	14,848	0	261,028	116,195	144,833	12.50%	17,176
320	Water Treatment Equipment	0	0	0	0	0	0	0.00%	0
320.1	Water Treatment Plants	0	0	0	0	0	0	0.00%	0
320.2	Solution Chemical Feeders	0	0	0	0	0	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	232,701	0	0	232,701	0	232,701	2.22%	5,166
330.2	Pressure Tanks	9,703	150	0	9,853	5,695	4,158	5.00%	204
331	Transmission and Distribution Mains	378,362	10,862	0	389,224	0	389,224	2.00%	7,676
333	Services	11,925	0	0	11,925	0	11,925	3.33%	397
334	Meters and Meter Installations	83,514	12,975	0	96,489	21,653	74,836	8.33%	5,693
335	Hydrants	0	0	0	0	0	0	0.00%	0
336	Backflow Prevention Devices	0	0	0	0	0	0	0.00%	0
339	Other Plant and Misc. Equipment	5,722	0	0	5,722	5,722	0	0.00%	0
340	Office Furniture and Equipment	1,999	0	0	1,999	1,999	0	0.00%	0
340.1	Computer & Software	11,970	0	0	11,970	590	11,380	20.00%	2,276
341	Transportation Equipment	0	0	0	0	0	0	0.00%	0
342	Stores Equipment	0	0	0	0	0	0	0.00%	0
343	Tools, Shop and Garage Equipment	4,525	0	0	4,525	1,671	2,854	5.00%	143
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	5,403	2,238	0	7,641	5,403	2,238	10.00%	112
347	Miscellaneous Equipment	0	0	0	0	0	0	0.00%	0
348	Other Tangible Plant	0	0	0	0	0	0	0.00%	0
	Subtotal	\$1,025,395	\$41,073	\$0	\$1,066,467	\$158,928	\$907,539		\$39,953

Contribution(s) in Aid of Construction (Gross)	\$23,000
Less: Non Amortizable Contribution(s)	1,001
Fully Amortized Contribution(s)	0
Amortizable Contribution(s)	\$21,999
Times: Proposed Amortization Rate	4.40%
Amortization of CIAC	\$968

Less: Amortization of CIAC **\$968**

DEPRECIATION EXPENSE **\$38,984**

Box 1 Inc. DBA Lazy C Water Service
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		\$8,418	\$26,938
134	Working Funds		0	0
135	Temporary Cash Investments		0	0
141	Customer Accounts Receivable		17,625	20,788
146	Notes Receivable from Associated Companies		0	0
151	Plant Material and Supplies		0	0
162	Prepayments		2,948	(2)
174	Miscellaneous Current and Accrued Assets		28,016	29,293
	Total Current and Accrued Assets		\$57,008	\$77,018
Account No.	Fixed Assets			
101	Utility Plant in Service*		\$1,025,395	\$1,066,467
103	Property Held for Future Use		0	0
105	Construction Work in Progress		0	0
108	Accumulated Depreciation (enter as negative)*		(549,702)	(591,133)
121	Non-Utility Property		0	0
122	Accumulated Depreciation - Non Utility		0	0
	Total Fixed Assets		\$475,693	\$475,335
	Total Assets		\$532,700	\$552,352

*Note these items feed automatically from AR3 UPIS Page 4

Box 1 Inc. DBA Lazy C Water Service
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		\$70,044	\$71,358
232	Notes Payable (Current Portion)		7,000	7,000
234	Notes Payable to Associated Companies		0	0
235	Customer Deposits		0	(88)
236	Accrued Taxes		2,219	480
237	Accrued Interest		0	0
242	Miscellaneous Current and Accrued Liabilities		26,299	26,299
	Total Current Liabilities		\$105,562	\$105,049
	Long Term Debt			
224	Long Term Debt (Notes and Bonds)		\$307,914	\$293,434
	Deferred Credits			
251	Unamortized Premium on Debt		\$0	\$0
252	Advances in Aid of Construction		(37,421)	(37,421)
255	Accumulated Deferred Investment Tax Credits		0	0
271	Contributions in Aid of Construction		65,943	65,943
272	Less: Amortization of Contributions		(1,001)	(1,969)
281	Accumulated Deferred Income Tax		0	0
	Total Deferred Credits		\$27,521	\$26,553
	Total Liabilites		\$440,997	\$425,037
	Capital Accounts			
201	Common Stock Issued		\$10,000	\$10,000
211	Other Paid-In Capital		(9,933)	(9,933)
215	Retained Earnings		75,939	91,636
218	Proprietary Capital (Sole Props and Partnerships)		15,697	35,613
	Total Capital		\$91,703	\$127,316
	Total Liabilities and Capital		\$532,700	\$552,352

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

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	\$198,327	\$179,798
460	Unmetered Water Revenue	0	0
462	Fire Protection Revenue	0	0
469	Guaranteed Revenues (Surcharges)	9,350	10,097
471	Miscellaneous Service Revenues	4,008	317
474	Other Water Revenue	90	78
	Total Revenues	\$211,775	\$190,290
	Operating Expenses		
601	Salaries and Wages	\$0	\$0
604	Employee Pensions and Benefits	0	0
610	Purchased Water	41,140	24,581
615	Purchased Power	19,233	16,976
618	Chemicals	0	0
620	Materials and Supplies	1,191	0
620.1	Repairs and Maintenance	3,549	1,658
620.2	Office Supplies and Expense	3,322	3,263
630	Contractual Services	0	350
631	Contractual Services - Engineering	0	0
632	Contractual Services - Accounting	0	2,851
633	Contractual Services - Legal	4,216	1,987
634	Contractual Services - Management Fees	31,861	39,148
635	Contractual Services - Water Testing	1,006	1,582
636	Contractual Services - Other	0	1,500
640	Rents	0	0
641	Rental of Building/Real Property	0	0
642	Rental of Equipment	0	0
650	Transportation Expenses	715	4
657	Insurance - General Liability	3,850	4,482
657.1	Insurance - Health and Life	0	0
665	Regulatory Commission Expense - Rate	1,363	655
670	Bad Debt Expense	0	0
675	Miscellaneous Expense	12,503	16,284
403	Depreciation Expense (From Schedule AR4)	38,984	44,301
408	Taxes Other Than Income	0	0
408.11	Property Taxes	8,157	8,206
409	Income Taxes	0	50
427.1	Customer Security Deposit Interest	0	0
	Total Operating Expenses	\$171,092	\$167,876
	Operating Income / (Loss)	\$40,683	\$22,414
	Other Income / (Expense)		
419	Interest and Dividend Income	\$1,278	\$0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility (Expense)	0	0
427	Interest (Expense)	(4,641)	(6,718)
	Total Other Income / (Expense)	(\$3,363)	(\$6,718)
	Net Income / (Loss)	\$37,320	\$15,697

Box 1 Inc. DBA Lazy C Water Service
 Annual Report
 Full time equivalent employees
 12/31/25

Full time equivalent employees

	Direct Company	Allocated	Outside service	Total
President	0.0	0.0	0.0	0.0
Vice-president	0.0	0.0	0.0	0.0
Manager	0.0	0.0	0.6	0.6
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	0.0	0.0
Customer Service	0.0	0.0	0.0	0.0
Accounting	0.0	0.0	0.0	0.0
Business Office	0.0	0.0	0.0	0.0
Rates Department	0.0	0.0	0.1	0.1
Administrative Staff	0.0	0.0	0.0	0.0
Other	0.0	0.0	0.1	0.1
Total	0.0	0.0	1.3	1.3

Box 1 Inc. DBA Lazy C Water Service
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	11/9/2018	NA	NA	NA
Source of Loan	WIFA	NA	NA	NA
ACC Decision No.	76676	NA	NA	NA
Reason for Loan	New Tank, Line	NA	NA	NA
Dollar Amt. Issued	\$352,851	NA	NA	NA
Amount Outstanding	\$293,434	NA	NA	NA
Date of Maturity	10/1/2038	NA	NA	NA
Interest Rate	4.71%	NA	NA	NA
Current Year Interest	\$13,120	NA	NA	NA
Current Year Principal	\$14,502	NA	NA	NA

Meter Deposit Balance at Test Year End:	\$0
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Meter Deposits Refunded During the Test Year:	\$0
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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:	TUCSON, CITY OF	
ADWR PCC Number:	91-000439.0000	
Source of water received	Ground Water	
Well registry 55# (55-XXXXXX):	unknown	

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 Expense6	Purchased Power (kWh)
January	1,392,654.00	1,275,099.00	0.00	27,676.00	0.00	\$1,328	7,127
February	1,036,289.00	967,368.00	0.00	38,896.00	0.00	1,219	7,698
March	1,085,522.00	1,077,837.00	0.00	116,688.00	0.00	1,220	7,559
April	1,149,890.00	1,059,582.00	0.00	86,020.00	0.00	1,418	8,931
May	1,403,110.00	1,614,448.00	0.00	514,624.00	0.00	2,377	12,460
June	1,000,008.00	1,397,060.00	0.00	629,068.00	0.00	2,192	11,789
July	1,207,617.00	1,754,640.00	0.00	776,424.00	0.00	2,147	11,716
August	1,233,086.00	1,863,097.00	0.00	916,300.00	0.00	1,701	8,925
September	703,242.00	1,602,004.00	0.00	1,115,268.00	0.00	1,865	9,923
October	1,433,618.00	1,566,946.00	0.00	460,768.00	0.00	1,221	7,445
November	1,562,975.00	1,203,946.00	0.00	0.00	0.00	1,307	8,640
December	1,676,786.00	1,202,368.00	0.00	0.00	0.00	1,237	8,142
Totals	14,884,797.00	16,584,395.00	0.00	4,681,732.00	0.00	\$19,233	110,355

If applicable, in the space below please provide a description for all un-metered water use along with amounts: n/a	
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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:	LAZY 'C' WATER SERVICE		
ADEQ Public Water System Number:	AZ0410065		
ADWR PCC Number:	91-000428.0000		

MAINS		
Sizes (inches)	Material	Length (feet)
2.00	PVC 40	8,909
3.00	AC/PVC	1,600
4.00	AC/PVC	22,365
6.00	AC/PVC	19,984
4.00	PVC C900	6,000
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
Copper	90%	99-2017
Galvanized steel	7%	<1996
Black poly	3%	2018
Copper	0%	2020
NA	NA	na

BOOSTER PUMPS		
Horsepower	GPM	Quantity
10	25	1
25	60	2
20	40	1
na	na	na

STORAGE TANKS			
Capacity (gallons)	Material	Quantity	Year installed
100,000	Steel	1	1975
30,000	Steel	1	1996
18,000	Steel	1	1998
100,000	Steel	1	2020
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	102	11%	0%
0.75	4	0%	0%
1	39	15%	0%
1.5	1	0%	0%
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 *	1
Other	0

PRESSURE/BLADDER TANKS			
Capacity (gallons)	Material	Quantity	Year installed
3,000	Steel	2	1975
2,000	Steel	1	1996
1,000	Steel	1	2018
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:	None
STRUCTURES:	330 ft chain lin fence at 6 ft tall, 68 ft grape stake, 300 ft concrete block wall at 5 ft tall, 6 ft gate 3 pieces
OTHER:	None

Customer and Other Information	
Name of the System:	LAZY 'C' WATER SERVICE
ADEQ Public Water System Number:	AZ0410065
ADWR PCC Number:	91-000428.0000

Month	Number of Customers					Other Non-Residential
	Single-Family	Multi-Family	Commercial	Turf/Irrigation		
January	146	0	0	0		0
February	146	0	0	0		0
March	145	0	0	0		0
April	146	0	0	0		0
May	145	0	0	0		0
June	145	0	0	0		0
July	144	0	0	0		0
August	146	0	0	0		0
September	145	0	0	0		0
October	145	0	0	0		0
November	145	0	0	0		0
December	145	0	0	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

Box 1 Inc. DBA Lazy C Water Service
 Annual Report
 Utility Shutoffs / Disconnects
 12/31/25

Utility Shutoffs / Disconnects	
Name of the System:	LAZY 'C' WATER SERVICE
ADEQ Public Water System Number:	AZ0410065
ADWR PCC Number:	91-000428.0000

Month	Termination without Notice R14-2-410.B	Termination with Notice R14-2- 410.C	Other
January	0	2	0
February	0	2	0
March	0	2	0
April	0	2	0
May	0	1	0
June	0	1	0
July	0	0	0
August	0	0	0
September	0	1	0
October	0	0	0
November	0	4	0
December	0	0	0
Total	0	15	0

Other (description):

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.

Box 1 Inc. DBA Lazy C Water Service
Annual Report
Property Taxes
12/31/25

Property Taxes	
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Amount of actual property taxes paid during Calendar Year 2025 was
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\$8,157

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): Pima
Name (owner or official) title: Dorinda Chacon
Company name: Box 1 Inc. DBA Lazy C Water Service

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 Renee Merritt
Pima County
July 1st 2028