

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-20540A

Vernon Valley Water, Inc.
PO Box 364
Overgaard, AZ 85933

RECEIVED

APR 01 2013

ACC UTILITIES DIRECTOR

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2012
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FOR COMMISSION USE

ANN 04	12
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4-1-13

COMPANY INFORMATION

Company Name (Business Name) Vernon Valley Water, Inc.

Mailing Address PO Box 364

(Street)

Overgaard

AZ

85933

(City)

(State)

(Zip)

928-537-8739

N/A

N/A

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address watercos@gmail.com

Local Office Mailing Address Same as Above

(Street)

N/A

N/A

N/A

(City)

(State)

(Zip)

N/A

N/A

N/A

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address N/A

MANAGEMENT INFORMATION

Regulatory Contact: Thomas Grapp PO Box 364, Overgaard, AZ 85933 928-537-8739

Management Contact: Southwestern Utility Management

(Name)

(Title)

PO Box 85160

Tucson

AZ

85933

(Street)

(City)

(State)

(Zip)

520-623-5172

520-792-0377

N/A

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address info@southwesternutility.com

On Site Manager: Bryan Mullins

(Name)

Same as Above

(Street)

(City)

(State)

(Zip)

Same as Above

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address watercos2@gmail.com

Statutory Agent: Mark Grapp

(Name)

PO Box 364

(Street)

Overgaard

(City)

AZ

(State)

85933

(Zip)

928-537- 8739

Telephone No. (Include Area Code)

N/A

Fax No. (Include Area Code)

N/A

Cell No. (Include Area Code)

Attorney: _____

N/A

(Name)

N/A

Street)

N/A

(City)

N/A

(State)

N/A

(Zip)

N/A

Telephone No. (Include Area Code)

N/A

Fax No. (Include Area Code)

N/A

Cell No. (Include Area Code)

Email

Address _____

N/A

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input checked="" type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|--|-----------------------------------|-----------------------------------|
| <input checked="" type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	0	0	0
302	Franchises	0	0	0
303	Land and Land Rights	4,694	0	4,694
304	Structures and Improvements	608	100	508
307	Wells and Springs	2,227	370	1,857
311	Pumping Equipment	3,953	2,470	1,483
320	Water Treatment Equipment	0	0	0
330	Distribution Reservoirs and Standpipes	698	75	623
331	Transmission and Distribution Mains	35,223	3,520	31,703
333	Services	802	135	667
334	Meters and Meter Installations	3,850	321	3,529
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant and Misc. Equipment	0	0	0
340	Office Furniture and Equipment	0	0	0
341	Transportation Equipment	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	0	0	0
	TOTALS	52,055	6,991	45,064

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

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	0	0	0
302	Franchises	0	0	0
303	Land and Land Rights	4,694	0	0
304	Structures and Improvements	608	3.33	20
307	Wells and Springs	2,227	3.33	74
311	Pumping Equipment	3,953	12.5	494
320	Water Treatment Equipment	0	0	0
330	Distribution Reservoirs and Standpipes	698	2.22	15
331	Transmission and Distribution Mains	35,223	2	704
333	Services	802	3.33	27
334	Meters and Meter Installations	3,850	8.33	321
335	Hydrants	0	0	
336	Backflow Prevention Devices	0	0	
339	Other Plant and Misc. Equipment	0	0	
340	Office Furniture and Equipment	0	0	
341	Transportation Equipment	0	0	
343	Tools, Shop and Garage Equipment	0	0	
344	Laboratory Equipment	0	0	
345	Power Operated Equipment	0	0	
346	Communication Equipment	0	0	
347	Miscellaneous Equipment	0	0	
348	Other Tangible Plant	0	0	
	TOTALS	52,055		1,655

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



BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ (21)	933
134	Working Funds	0	0
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	1,019	1,640
146	Notes/Receivables from Associated Companies	0	0
151	Plant Material and Supplies	0	0
162	Prepayments	0	0
174	Miscellaneous Current and Accrued Assets	0	0
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 998	\$ 2,573
	FIXED ASSETS		
101	Utility Plant in Service	\$ 48,891	\$ 52,055
103	Property Held for Future Use	0	0
105	Construction Work in Progress	0	0
108	Accumulated Depreciation – Utility Plant	5,564	\$ 6,991
121	Non-Utility Property	0	0
122	Accumulated Depreciation – Non Utility	0	0
	TOTAL FIXED ASSETS	\$ 43,327	\$ 45,064
	TOTAL ASSETS	\$ 44,325	\$ 47,637

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

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
LIABILITIES			
CURRENT LIABILITES			
231	Accounts Payable	\$ 0	\$ 0
232	Notes Payable (Current Portion)	0	0
234	Notes/Accounts Payable to Associated Companies	0	0
235	Customer Deposits	600	600
236	Accrued Taxes	0	0
237	Accrued Interest	275	344
241	Miscellaneous Current and Accrued Liabilities	0	0
	TOTAL CURRENT LIABILITIES	\$ 875	\$ 944
LONG-TERM DEBT (Over 12 Months)			
224	Long-Term 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	\$ 875	\$ 944
CAPITAL ACCOUNTS			
201	Common Stock Issued	\$ 0	\$ 0
211	Paid in Capital in Excess of Par Value	0	0
215	Retained Earnings	43,450	46,693
218	Proprietary Capital (Sole Props and Partnerships)	0	0
	TOTAL CAPITAL	\$ 43,450	\$ 46,693
	TOTAL LIABILITIES AND CAPITAL	\$ 44,325	\$ 47,637

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 13,331	\$ 12,155
460	Unmetered Water Revenue	0	0
474	Other Water Revenues	50	50
	TOTAL REVENUES	\$ 13,381	\$ 12,205
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 4,830	\$ 3,699
610	Purchased Water	0	0
615	Purchased Power	959	1,133
618	Chemicals	0	0
620	Repairs and Maintenance	3,236	1,129
621	Office Supplies and Expense	458	491
630	Outside Services	3,192	1,489
635	Water Testing	830	726
641	Rents	612	695
650	Transportation Expenses	579	555
657	Insurance – General Liability	147	104
659	Insurance - Health and Life	0	49
666	Regulatory Commission Expense – Rate Case	0	0
675	Miscellaneous Expense	0	0
403	Depreciation Expense	1,391	1,655
408	Taxes Other Than Income	851	812
408.11	Property Taxes	246	200
409	Income Tax	0	0
	TOTAL OPERATING EXPENSES	\$ 17,331	\$ 12,737
	OPERATING INCOME/(LOSS)	\$ (3,950)	\$ (532)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 0	\$ 0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility Expenses	0	0
427	Interest Expense	0	0
	TOTAL OTHER INCOME/(EXPENSE)	\$ 0	\$ 0
	NET INCOME/(LOSS)	\$ (3,950)	\$ (532)

COMPANY NAME Vernon Valley Water, Inc

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

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

Meter Deposit Balance at Test Year End \$ 0

Meter Deposits Refunded During the Test Year \$ 0

COMPANY NAME Vernon Valley Water, Inc

Name of System: Same as above

ADEQ Public Water System Number: 01054

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-511289	5	31.5	400	6	1	1985

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

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

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
2	2	N/A	N/A

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	1	120	1

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

COMPANY NAME	Vernon Valley Water, Inc		
Name of System:	Same as above	ADEQ Public Water System Number:	01054

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	660
3		
4	PVC	2,880
5		
6	PVC	1,495
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	21
3/4	<u>1</u>
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:

N/A

STRUCTURES:

8' X 12' Building

OTHER:

N/A

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

NY NAME: Vernon Valley Water, Inc
Name of System: ADEQ Public Water System Number: 01054

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2012

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	18	81,540	76,150	0
FEBRUARY	18	478,020	438,360	0
MARCH	18	54,620	49,080	0
APRIL	18	67,820	92,780	0
MAY	17	103,610	99,540	0
JUNE	18	183,810	154,660	0
JULY	18	160,840	132,630	0
AUGUST	18	81,360	76,370	0
SEPTEMBER	18	96,300	91,190	0
OCTOBER	18	80,540	76,000	0
NOVEMBER	18	63,520	61,120	0
DECEMBER	18	46,280	44,160	0
TOTALS →		1,498,260	1,392,040	0

What is the level of arsenic for each well on your system? <.001 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 N/A 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

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
 Yes No

If yes, provide the GPCPD amount: N/A

COMPANY NAME: Vernon Valley Water, Inc

Name of System: Same as above

ADEQ Public Water System Number: 01054

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	0	1	0
FEBRUARY	0	0	0
MARCH	0	0	0
APRIL	0	2	0
MAY	0	0	0
JUNE	0	1	0
JULY	0	0	0
AUGUST	0	0	0
SEPTEMBER	0	0	0
OCTOBER	0	0	0
NOVEMBER	0	0	0
DECEMBER	0	0	0
TOTALS →	0	4	0

OTHER (description):

N/A

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2012 was: \$ 200.26

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. N/A

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

RECEIVED
APR 01 2013
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Navajo
NAME (OWNER OR OFFICIAL) TITLE	Mark Grapp President
COMPANY NAME	Vernon Valley Water, Inc

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	2012

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.

[Handwritten Signature]

SIGNATURE OF OWNER OR OFFICIAL

928-537-8739

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 23 DAY OF

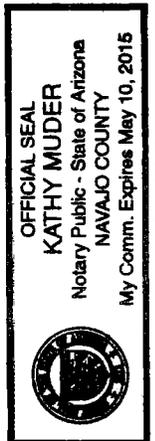
COUNTY NAME	Navajo	
MONTH	March	2013

(SEAL)

MY COMMISSION EXPIRES

5-0-15

[Handwritten Signature]
SIGNATURE OF NOTARY PUBLIC



COMPANY NAME Vernon Valley Water, Inc YEAR ENDING 12/31/2012

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>0</u>
Estimated or Actual Federal Tax Liability	<u>0</u>
State Taxable Income Reported	<u>0</u>
Estimated or Actual State Tax Liability	<u>0</u>
Amount of Grossed-Up Contributions/Advances:	
Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>0</u>

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.



SIGNATURE

3-28-13

DATE

Mark Grapp

PRINTED NAME

President

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED
APR 01 2013
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Navajo
NAME (OWNER OR OFFICIAL) TITLE	Mark Grapp President
COMPANY NAME	Vernon Valley Water, Inc

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2012

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 2012 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$) 12,205.17 \$ _____

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 811.88
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)

[Handwritten Signature]

SIGNATURE OF OWNER OR OFFICIAL
928-537-8739
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

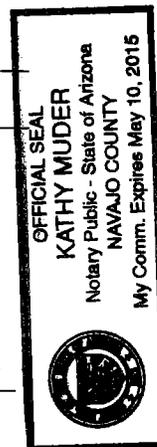
THIS 28 DAY OF

(SEAL)

COUNTY NAME <u>Navajo</u>	2013
MONTH <u>March</u>	

MY COMMISSION EXPIRES 5-10-15

[Handwritten Signature]
SIGNATURE OF NOTARY PUBLIC



**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE**
Intrastate Revenues Only

RECEIVED
APR 01 2013
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

COUNTY OF (COUNTY NAME) Navajo	
NAME (OWNER OR OFFICIAL) Mark Grapp	TITLE President
COMPANY NAME Vernon Valley Water, Inc	

I, THE UNDERSIGNED

OF THE

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2012

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 2012 WAS:

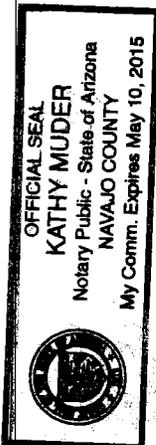
ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>12,205.17</u>

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 811.88
IN SALES TAXES BILLED, OR COLLECTED)

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


SIGNATURE OF OWNER OR OFFICIAL

928-537-8739
TELEPHONE NUMBER



SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



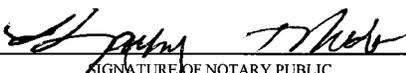
DAY OF

NOTARY PUBLIC NAME <i>Kathy Muder</i>	
COUNTY NAME <i>Navajo</i>	
MONTH <i>March</i>	20 <i>13</i>

(SEAL)

MY COMMISSION EXPIRES

5-10-15


SIGNATURE OF NOTARY PUBLIC