

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-03476A

BN Leasing Corporation
dba Aubrey Water Company
PO Box 961050
Ft. Worth, TX 76161

RECEIVED

MAY 01 2015

ACC UTILITIES DIRECTOR

Please click here if pre-printed Company name on this form is not your current Company name or dba name is not included.

Please list current Company name including dba here:

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2014
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FOR COMMISSION USE

ANN 04	14
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5-4-15

COMPANY INFORMATION

Company Name (Business Name) <u>BN Leasing d/b/a Aubrey Water Company</u>			
Mailing Address <u>2500 Lou Menk Drive, AOB-3</u>			
(Street)			
<u>Fort Worth</u>	<u>Texas</u>	<u>76131</u>	
(City)	(State)	(Zip)	
<u>817-352-6461</u>	<u>817-352-7797</u>	<u>817-313-4785</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>blaine.bilderback@bnsf.com</u>			
Local Office Mailing Address <u>P.O. Box 85160</u>			
(Street)			
<u>Tucson</u>	<u>AZ</u>	<u>85754</u>	
(City)	(State)	(Zip)	
<u>520-623-5172</u>	<u>520-792-0377</u>		
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>swumgmt@aol.com</u>			

MANAGEMENT INFORMATION

<input type="checkbox"/> Management Contact: <u>Blaine Bilderback</u> <u>Director Corporate Facilities</u>			
(Name) (Title)			
<u>2500 Lou Menk Drive AOB-3</u> <u>Ft Worth</u> <u>Texas</u> <u>76131</u>			
(Street) (City) (State) (Zip)			
<u>817-352-6461</u>	<u>817-352-7797</u>	<u>817-313-4785</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>blaine.bilderback@bnsf.com</u>			
On Site Manager: <u>John Kennedy</u>			
(Name)			
<u>P.O. Box 416</u> <u>Seligman</u> <u>AZ</u> <u>86337</u>			
(Street) (City) (State) (Zip)			
<u>928-422-3242</u>	<u>928-422-3242</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>kennedy@tabletoptelephone.com</u>			

Statutory Agent: _____		CT Corporation	
(Name)			
3225 N. Central Ave	Phoenix	AZ	85012
(Street)	(City)	(State)	(Zip)
602-277-4792			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Attorney: _____		Jeffery Crockett, Snell & Wilmer	
(Name)			
One Arizona Center	Phoenix	AZ	85004
(Street)	(City)	(State)	(Zip)
602-382-6234	602-382-6070		
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:

<input type="checkbox"/> Sole Proprietor (S)	<input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op)
<input type="checkbox"/> Partnership (P)	<input 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 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 checked="" type="checkbox"/> YAVAPAI	<input type="checkbox"/> YUMA
<input type="checkbox"/> STATEWIDE		

COMPANY NAME Aubrey Water Company

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	23,793	13,159	10,634
307	Wells and Springs	104,563	56,539	48,024
311	Pumping Equipment	1,632,259	923,406	708,853
320	Water Treatment Equipment	1,055	584	471
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes	23,980	7,642	16,338
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	9,934	1,732	8,202
333	Services	8,802	2,330	6,472
334	Meters and Meter Installations	46,837	13,239	33,598
335	Hydrants	1,872	176	1,696
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	2,906	829	2,077
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	1,856,001	1,019,636	836,365

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

COMPANY NAME Aubrey Water Company

WATER UTILITY CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1 x 2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	23,793	3.33%	792
307	Wells and Springs	104,563	3.33%	3,482
311	Pumping Equipment	1,632,259	12.5%	201,532
320	Water Treatment Equipment	1,055	3.33%	35
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes	23,980	2.22%	532
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	9,934	2.00%	198
333	Services	8,802	3.33%	278
334	Meters and Meter Installations	46,837	8.33%	2,922
335	Hydrants	1,872	2.00%	37
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	2,906	5.00%	145
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	SUBTOTAL	1,856,001		209,953
	LESS CIAC Amortization			(201)
	TOTALS *	1,856,001		209,752

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

WATER UTILITY BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 64,381	\$ 44,558
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	14,471	7,781
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	2,029	2,258
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 80,881	\$ 54,597
	FIXED ASSETS		
101	Utility Plant in Service	\$ 1,836,747	\$ 1,856,001
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(811,139)	(1,019,636)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 1,025,608	\$ 836,365
	TOTAL ASSETS	\$ 1,106,489	\$ 890,962

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

WATER UTILITY BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$ 1,236	\$ 1,017
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies	1,907,646	1,892,870
235	Customer Deposits	4,439	5,395
236	Accrued Taxes	253	592
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	13,827	12,964
	TOTAL CURRENT LIABILITIES	\$ 1,927,401	\$ 1,912,838
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	6,046	6,046
272	Less: Amortization of Contributions	(864)	(1,066)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 5,182	\$ 4,980
	TOTAL LIABILITIES	\$ 1,932,583	\$ 1,917,818
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	(826,094)	(1,026,856)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (826,094)	\$ (1,026,856)
	TOTAL LIABILITIES AND CAPITAL	\$ 1,106,489	\$ 890,962

WATER UTILITY COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 161,397	\$ 164,247
460	Unmetered Water Revenue		
474	Other Water Revenues	1,125	1,125
	TOTAL REVENUES	\$ 162,522	\$ 165,372
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	30,595	30,469
618	Chemicals		
620	Repairs and Maintenance	41,978	13,944
621	Office Supplies and Expense	3,647	2,641
630	Outside Services	91,329	82,324
635	Water Testing	2,780	3,099
641	Rents		
650	Transportation Expenses	5,986	5,253
657	Insurance – General Liability	2,752	2,826
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		1,980
675	Miscellaneous Expense	1,266	5,743
403	Depreciation Expense	207,313	209,752
408	Taxes Other Than Income		
408.11	Property Taxes	13,600	8,090
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 401,246	\$ 366,121
	OPERATING INCOME/(LOSS)	\$ (238,724)	\$ (200,749)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	81	100
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(92)	(113)
	TOTAL OTHER INCOME/(EXPENSE)	\$ (11)	\$ (13)
	NET INCOME/(LOSS)	\$ (238,735)	\$ (200,762)

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 Aubrey Water Company	
Name of System:	ADEQ Public Water System Number: 13-010

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-627275	30	150	400	16	4	1940
55-627276	30	150	400	16	4	1940

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

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

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
25	2	22	
2	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
282,000	1		

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

COMPANY NAME Aubrey Water Company	
Name of System:	ADEQ Public Water System Number: 13-010

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	3560
3		
4	PVC	9600
5		
6	PVC	4800
8		
10		
12		
2	GALV	14580
6	CIP	15600
4	PVC	220

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	280
3/4	1
1	9
1 1/2	7
2	15
Comp. 3	
Turbo 3	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:

CHLORINATORS _____

STRUCTURES:

20 FOOT STORAGE CONTAINER AND ONE 8 X 12 ONE PUMP HOUSE _____

OTHER:

-TRANSMISSION MAIN; CANYON MOUTH TO TOWN OF SELIGMAN (1,508' 6" HDPE & 34,100' 8" CIP) _____

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

COMPANY NAME: Aubrey Water Company

Name of System:

ADEQ Public Water System Number: 13-010

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2014

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	284	1,843	2,526	
FEBRUARY	285	2,121	2,889	
MARCH	282	1,911	2,533	
APRIL	284	2,482	3,143	
MAY	281	3,367	4,053	
JUNE	283	4,561	5,317	
JULY	286	4,849	5,578	
AUGUST	282	4,205	4,973	
SEPTEMBER	277	2,991	3,734	
OCTOBER	279	3,564	4,176	
NOVEMBER	280	3,013	3,677	
DECEMBER	279	2,053	2,646	
TOTALS →		36,960	45,245	

What is the level of arsenic for each well on your system? 0.004 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

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

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: Aubrey Water Company	
Name of System:	ADEQ Public Water System Number: 13-010

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		2	
FEBRUARY		3	
MARCH		1	
APRIL		3	
MAY		1	
JUNE		3	
JULY		2	
AUGUST		2	
SEPTEMBER		2	
OCTOBER		3	
NOVEMBER		0	
DECEMBER		2	
TOTALS →		24	

OTHER (description):

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2014 was: \$ 8,953.25

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. **Property taxes were paid electronically. As such, no cancelled check is available.**

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED

MAY 01 2015

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) <u>YAVAPAI</u>	ACC UTILITIES DIRECTOR
NAME (OWNER OR OFFICIAL) TITLE <u>MARY LEE VICE PRESIDENT AND ASSISTANT SECRETARY</u>	
COMPANY NAME <u>IBN LEASING CORPORATION dba AUBREY WATER COMPANY</u>	

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	2014

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

877-352-6470

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 1st DAY OF

COUNTY NAME <u>Tarrant County</u>	
MONTH <u>May</u>	YEAR <u>2015</u>



MY COMMISSION EXPIRES 10-25-2016

[Handwritten Signature]

SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

MAY 01 2015

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>TARRANT</u>
NAME (OWNER OR OFFICIAL) TITLE <u>MARY WILK</u> <u>VICE PRESIDENT AND ASSISTANT SECRETARY</u>
COMPANY NAME <u>BILL LEASING CORPORATION OF THE ARIZONA WATER COMPANY</u>

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2014

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 2014 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ <u>175,226.70</u>

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 10,980.14 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)**



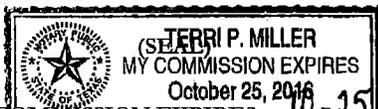
SIGNATURE OF OWNER OR OFFICIAL
817-352-6470

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF THIS 1st DAY OF

COUNTY NAME <u>Tarrant County</u>
MONTH <u>May</u> . <u>2015</u>



MY COMMISSION EXPIRES 10-25-2016



SIGNATURE OF NOTARY PUBLIC

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

**RECEIVED
MAY 01 2015
ACC UTILITIES DIRECTOR**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>TARRANT</u>	
NAME (OWNER OR OFFICIAL) <u>MARSH LUDWIG</u>	TITLE <u>WARD ASST. SECRETARY</u>
COMPANY NAME <u>TECH LEASING CORPORATION d/b/a AUSTIN WATER COMPANY</u>	

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2014

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 2014 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>93,728.81</u>

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 5,596.38
IN SALES TAXES BILLED, OR COLLECTED)

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

[Signature]

SIGNATURE OF OWNER OR OFFICIAL

817-352-6476

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

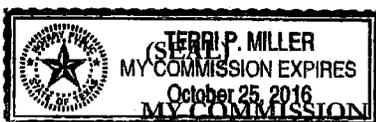
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

1st

DAY OF

NOTARY PUBLIC NAME <u>Terri P. Miller</u>	
COUNTY NAME <u>Tarrant County</u>	
MONTH <u>May</u>	<u>20</u> <u>15</u>



MY COMMISSION EXPIRES 10-25-2016

[Signature]

SIGNATURE OF NOTARY PUBLIC