

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

W-02821A  
DOUBLE R WATER DISTRIBUTORS, INC.  
500 LAKE HAVASU AVE N, SUITE C100  
LAKE HAVASU CITY AZ 86403

**RECEIVED**

**APR 27 2015**

AZ CORP COMM  
Director - Utilities

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:

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**ANNUAL REPORT**  
**Water**

FOR YEAR ENDING

12	31	2014
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FOR COMMISSION USE

ANN 04	14
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4-27-15



**Statutory Agent:** TODD R BREMNER

(Name)

500 LAKE HAVASU AVE N, SUITE C100 LAKE HAVASU CITY AZ 86403  
(Street) (City) (State) (Zip)

928-854-8800

Telephone No. (Include Area Code)

928-854-8811

Fax No. (Include Area Code)

Cell No. (Include Area Code)

**Attorney:** FENNEMORE CRAIG P.C.

(Name)

2394 E CAMELBACK RD PHOENIX AZ 85016-3429  
(Street) (City) (State) (Zip)

602-916-5000

Telephone No. (Include Area Code)

602-915-5999

Fax No. (Include Area Code)

Cell No. (Include Area Code)

**Email Address** DOUBLER@CITLINK.NET

### 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 checked="" 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  |                                   |  |

COMPANY NAME DOUBLE R WATER DISTRIBUTORS, INC.

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	45		
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	64,812	13,636	51,176
307	Wells and Springs	3,509	741	2,768
311	Pumping Equipment			
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes	98	13	85
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	1,184	152	1,032
333	Services			
334	Meters and Meter Installations	1,983	1,045	938
335	Hydrants			
336	Backflow Prevention Devices	5,900	2,465	3,435
339	Other Plant and Misc. Equipment	3,288	1,395	1,893
340	Office Furniture and Equipment	5,232	2,219	3,013
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	5,309	1,687	3,622
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>91,360</b>	<b>23,353</b>	<b>67,962</b>

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



COMPANY NAME DOUBLE R WATER DISTRIBUTORS, INC.

**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	45		
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	64,812	3.3	2,139
307	Wells and Springs	3,509	3.3	117
311	Pumping Equipment			
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes	98	2.0	2
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	1,184	2.0	24
333	Services			
334	Meters and Meter Installations	1,983	8.3	165
335	Hydrants			
336	Backflow Prevention Devices	5,900	6.6	390
339	Other Plant and Misc. Equipment	3,288	6.7	221
340	Office Furniture and Equipment	5,232	6.7	351
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	5,309	5.0	266
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>SUBTOTAL</b>			
	<b>LESS CIAC Amortization</b>			
	<b>TOTALS *</b>	91,360		3,675

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

**WATER UTILITY BALANCE SHEET**

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
<b>CURRENT AND ACCRUED ASSETS</b>			
131	Cash	\$ 3,392	\$ 4,442
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	1,195	6
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	(1,282)	2,800
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 3,305	\$ 7,248
<b>FIXED ASSETS</b>			
101	Utility Plant in Service	\$ 91,360	\$ 91,360
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(19,678)	(23,353)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 71,682	\$ 68,007
	<b>TOTAL ASSETS</b>	\$ 74,987	\$ 75,255

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.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
<b>LIABILITIES</b>			
<b>CURRENT LIABILITES</b>			
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies	6,575	4,725
235	Customer Deposits	1,300	703
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		2,975
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 7,875	\$ 8,403
<b>LONG-TERM DEBT (Over 12 Months)</b>			
224	Long-Term Notes and Bonds	\$	\$
<b>DEFERRED CREDITS</b>			
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$ 7,875	\$ 8,403
<b>CAPITAL ACCOUNTS</b>			
201	Common Stock Issued	\$ 1,000	\$ 1,000
211	Paid in Capital in Excess of Par Value	1,500	1,500
215	Retained Earnings	72,559	59,688
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 75,059	\$ 62,188
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 82,934	\$ 70,591

**WATER UTILITY COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 12,362	\$ 12,044
460	Unmetered Water Revenue		
474	Other Water Revenues	53	231
	<b>TOTAL REVENUES</b>	<b>\$ 12,415</b>	<b>\$ 12,275</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	3,035	2,436
618	Chemicals	128	
620	Repairs and Maintenance	1,777	431
621	Office Supplies and Expense	480	729
630	Outside Services	2,125	2,381
635	Water Testing	1,297	1,791
641	Rents		
650	Transportation Expenses	1,547	231
657	Insurance – General Liability	1,865	1,668
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	2,852	1,233
403	Depreciation Expense	3,675	3,675
408	Taxes Other Than Income	1,001	1,064
408.11	Property Taxes		1,456
409	Income Tax	100	50
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$ 19,882</b>	<b>\$ 17,145</b>
	<b>OPERATING INCOME/(LOSS)</b>	<b>\$ (7,467)</b>	<b>\$ (4,870)</b>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	175	
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	<b>\$ 175</b>	<b>\$</b>
	<b>NET INCOME/(LOSS)</b>	<b>\$ (7,292)</b>	<b>\$ (4,870)</b>

**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 \$ \_\_\_\_\_

<b>COMPANY NAME</b> DOUBLE R WATER DISTRIBUTORS, INC.	
<b>Name of System:</b>	<b>ADEQ Public Water System Number:</b>

**WATER UTILITY PLANT DESCRIPTION**

**WELLS**

<b>ADWR ID Number*</b>	<b>Pump Horsepower</b>	<b>Pump Yield (gpm)</b>	<b>Casing Depth (Feet)</b>	<b>Casing Diameter (Inches)</b>	<b>Meter Size (inches)</b>	<b>Year Drilled</b>
55-536616	10	63	550	5"	2"	1992
55-212622	60	354	980	8-5/8"	3"	2007

\* Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

<b>Name or Description</b>	<b>Capacity (gpm)</b>	<b>Gallons Purchased or Obtained (in thousands)</b>

<b>BOOSTER PUMPS</b>		<b>FIRE HYDRANTS</b>	
<b>Horsepower</b>	<b>Quantity</b>	<b>Quantity Standard</b>	<b>Quantity Other</b>
25	2	25	
100	1		

<b>STORAGE TANKS</b>		<b>PRESSURE TANKS</b>	
<b>Capacity</b>	<b>Quantity</b>	<b>Capacity</b>	<b>Quantity</b>
253,402 GAL			
559,769 GAL			
18,998 GAL			

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

COMPANY NAME DOUBLE R WATER DISTRIBUTORS, INC.

Name of System:

ADEQ Public Water System Number:

**WATER UTILITY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC C900	10,876
5		
6	PVC C900	12,367
8	PVC C900	10,854
10	PVC C900	1,982
12	PVC C900	215
4	DIP CL 350	600
6	DIP CL 350	654
8	DIP CL 350	200

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	27
3/4	
1	1
1 1/2	
2	1
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:

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STRUCTURES:

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OTHER:

40' STEEL CARGO CONTAINER

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

<b>COMPANY NAME:</b> DOUBLE R WATER DISTRIBUTORS, INC.	
<b>Name of System:</b>	<b>ADEQ Public Water System Number:</b>

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2014**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	28	271	2	
FEBRUARY	29	170	366	
MARCH	29	280	195	
APRIL	28	316	178	
MAY	28	324	587	
JUNE	29	491	248	
JULY	29	319	469	
AUGUST	29	328	332	
SEPTEMBER	28	287	170	
OCTOBER	28	277	312	
NOVEMBER	29	234	328	
DECEMBER	28	170	485	
<b>TOTALS →</b>		3,467	3,672	

What is the level of arsenic for each well on your system? 0.0087 mg/l BOTH WELLS  
*(If more than one well, please list each separately.)*

If system has fire hydrants, what is the fire flow requirement? 1500GPM for 2 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

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

<b>COMPANY NAME:</b> DOUBLE R WATER DISTRIBUTORS, INC.	
<b>Name of System:</b>	<b>ADEQ Public Water System Number:</b>

**UTILITY SHUTOFFS / DISCONNECTS**

<b>MONTH</b>	<b>Termination without Notice R14-2-410.B</b>	<b>Termination with Notice R14-2-410.C</b>	<b>OTHER</b>
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
<b>TOTALS →</b>			

OTHER (description):

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COMPANY NAME DOUBLE R WATER DISTRIBUTORS, INC. YEAR ENDING 12/31/2014

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2014 was: \$ 1,456

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. Tax indebtedness for 2014 for Parcels 208-40-112 and 904-10-400 became delinquent and were paid in 2015. Taxes for Parcel 904-10-400 were paid on 01/07/15, and taxes for Parcel 208-40-112 were paid on 04/17/15. Copies of tax statements and checks are attached. The 2013 tax indebtedness for Parcels 208-40-112 and 904-10-400 were paid in 2014, and copies of the tax statements and canceled checks are attached.

VERIFICATION  
AND  
SWORN STATEMENT  
Taxes

RECEIVED

APR 27 2015

AZ CORP COMM  
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	MOHAVE
NAME (OWNER OR OFFICIAL) TITLE	TODD R BREMNER, PRESIDENT
COMPANY NAME	DOUBLE R WATER DISTRIBUTORS, INC.

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

FOR THE YEAR ENDING

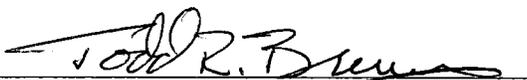
MONTH	DAY	YEAR
12	31	2014

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.

  
SIGNATURE OF OWNER OR OFFICIAL  
(928) 854-8800  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

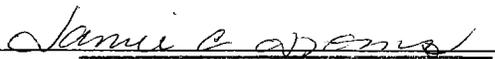
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 20<sup>th</sup> DAY OF

COUNTY NAME	Mohave	
MONTH	April	20 15

(SEAL)

MY COMMISSION EXPIRES 09/19/16

  
SIGNATURE OF NOTARY PUBLIC  
**JAMIE A. THOMAS**  
Notary Public - State of Arizona  
MOHAVE COUNTY  
My Commission Expires  
September 19, 2016



**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**RECEIVED  
APR 27 2015**

AZ CORP COMM  
Director - Utilities

**VERIFICATION**

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <b>MOHAVE</b>
NAME (OWNER OR OFFICIAL) TITLE <b>TODD R BREMNER, PRESIDENT</b>
COMPANY NAME <b>DOUBLE R WATER DISTRIBUTORS, INC.</b>

**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>12,273</u>
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**(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 1,083  
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  
(928) 854-8800  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 20<sup>th</sup> DAY OF

(SEAL)

MY COMMISSION EXPIRES 09/19/16

COUNTY NAME <u>Mohave</u>	
MONTH <u>April</u>	<u>20</u> 15

  
SIGNATURE OF NOTARY PUBLIC

 <b>JAMIE A. THOMAS</b> Notary Public - State of Arizona MOHAVE COUNTY My Commission Expires September 19, 2016
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**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE**  
Intrastate Revenues Only

**RECEIVED**

**APR 27 2015**

AZ CORP COMM  
Director - Utilities

**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

COUNTY OF (COUNTY NAME) MOHAVE	
NAME (OWNER OR OFFICIAL) TODD R BREMNER	TITLE PRESIDENT
COMPANY NAME DOUBLE R WATER DISTRIBUTORS, INC.	

**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>12,273</u>

THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 1,083  
IN SALES TAXES BILLED, OR COLLECTED)

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

*Todd R. Bremner*  
SIGNATURE OF OWNER OR OFFICIAL

(928) 854-8800  
TELEPHONE NUMBER

**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

**THIS**

<u>30<sup>th</sup></u>
------------------------

**DAY OF**

NOTARY PUBLIC NAME <i>Jamie A Thomas</i>	
COUNTY NAME <i>Mohave</i>	
MONTH <i>April</i>	DATE <i>.20 15</i>

**(SEAL)**

**MY COMMISSION EXPIRES** 09/19/16

*Jamie A Thomas*  
SIGNATURE OF NOTARY PUBLIC  
**JAMIE A THOMAS**  
Notary Public - State of Arizona  
MOHAVE COUNTY  
My Commission Expires  
September 19, 2016

