

ANNUAL REPORT

Of

Company Name: Double Diamond Utilities, Inc.
3636 N. Central Ave., Ste. 700

Mailing Address: Phoenix AZ
85012

Docket No.: WS-20543A
For the Year Ended: 12/31/18

RECEIVED

APR 15 2019

ARIZONA CORP COMMISSION
UTILITIES DIVISION - DIRECTOR'S OFFICE

WASTEWATER UTILITY

To

Arizona Corporation Commission

Due on April 15th

Email: rdelafuente@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: 3/28/2019

4-18-19

ARIZONA CORPORATION COMMISSION
WASTEWATER UTILITY ANNUAL REPORT
Double Diamond Utilities, Inc.
A Class Utility

1. For the Calendar Year Ended: 12/31/18

2. Address: 3636 N. CENTRAL AVE, STE #700
City: PHOENIX State: AZ Zip Code: 85012

3. Telephone Number: 602-222-4972

4. Date of Original Organization of Utility: 5-16-2008

5. Person to whom correspondence should be addressed concerning this report:

Name: LEONARD MARDIAN
Telephone No.: 702-499-1010
Address: 4132 S. RAINBOW BLVD, PMB 324
City: LAS VEGAS State: NV Zip Code: 89103
Email: arizacreation@hotmail.com

6. ~~On-Site~~ Manager:

Name: KATHLEEN A. TACKETT-HICKS
Telephone No.: 928-279-4586
Address: 3751 MARTINGALE DRIVE
City: KINGMAN State: AZ Zip Code: 86409
Email: K-thicks@yahoo.com

7. Ownership: C CORPORATION

8. Counties Served: MOHAVE

Utility Plant in Service (Wastewater)							
Account No.	Description	Beginning Year Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Accumulated Depreciation	OCI.D (OC less AD)
351	Organization	0	0	0	\$0	0	\$0
352	Franchises	0	0	0	0	0	0
353	Land and Land Rights	0	0	0	0	0	0
354	Structures and Improvements	0	0	0	0	0	0
355	Power Generation Equipment	0	0	0	0	0	0
360	Collections Wastewater - Force	0	0	0	0	0	0
361	Collections Wastewater - Gravity	0	0	0	0	0	0
362	Special Collecting Structures	0	0	0	0	0	0
363	Services to Customers	0	0	0	0	0	0
364	Flow Measuring Devices	0	0	0	0	0	0
365	Flow Measuring Installations	0	0	0	0	0	0
366	Reuse Services	0	0	0	0	0	0
367	Reuse Meters & Meter Installations	0	0	0	0	0	0
370	Receiving Wells	0	0	0	0	0	0
371	Pumping Equipment	0	0	0	0	0	0
374	Reuse Distribution Reservoirs	0	0	0	0	0	0
375	Reuse Trans. And Distr. Equipment	0	0	0	0	0	0
380	Treatment and Disposal Equipment	0	0	0	0	0	0
381	Plant Sewers	0	0	0	0	0	0
382	Outfall Sewer Lines	0	0	0	0	0	0
389	Other Plant and Misc. Equipment	0	0	0	0	0	0
390	Office Furniture and Equipment	0	0	0	0	0	0
390.1	Computer & Software	0	0	0	0	0	0
391	Transportation Equipment	0	0	0	0	0	0
392	Stores Equipment	0	0	0	0	0	0
393	Tools, Shop and Garage Equipment	0	0	0	0	0	0
394	Laboratory Equipment	0	0	0	0	0	0
395	Power Operated Equipment	0	0	0	0	0	0
396	Communication Equipment	0	0	0	0	0	0
397	Miscellaneous Equipment	0	0	0	0	0	0
398	Other Tangible Plant	0	0	0	0	0	0
	Totals	\$0	\$0	\$0	\$0	\$0	\$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.

Double Diamond Utilities, Inc.
 Annual Report
 Depreciation Expense for the Current Year (Wastewater)
 12/31/18

Depreciation Expense for the Current Year (Wastewater)								
Account No.	Description	Beginning Year Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Fully Depreciated/Non-depreciable Plant	Depreciation Percentages	Depreciation Expense
351	Organization	\$0	\$0	\$0	\$0	0	0	\$0
352	Franchises	0	0	0	0	0	0	0
353	Land and Land Rights	0	0	0	0	0	0	0
354	Structures and Improvements	0	0	0	0	0	0	0
355	Power Generation Equipment	0	0	0	0	0	0	0
360	Collections Wastewater - Force	0	0	0	0	0	0	0
361	Collections Wastewater - Gravity	0	0	0	0	0	0	0
362	Special Collecting Structures	0	0	0	0	0	0	0
363	Services to Customers	0	0	0	0	0	0	0
364	Flow Measuring Devices	0	0	0	0	0	0	0
365	Flow Measuring Installations	0	0	0	0	0	0	0
366	Reuse Services	0	0	0	0	0	0	0
367	Reuse Meters & Meter Installations	0	0	0	0	0	0	0
370	Receiving Wells	0	0	0	0	0	0	0
371	Pumping Equipment	0	0	0	0	0	0	0
374	Reuse Distribution Reservoirs	0	0	0	0	0	0	0
375	Reuse Trans. And Distr. Equipment	0	0	0	0	0	0	0
380	Treatment and Disposal Equipment	0	0	0	0	0	0	0
381	Plant Sewers	0	0	0	0	0	0	0
382	Outfall Sewer Lines	0	0	0	0	0	0	0
389	Other Plant and Misc. Equipment	0	0	0	0	0	0	0
390	Office Furniture and Equipment	0	0	0	0	0	0	0
390.1	Computer & Software	0	0	0	0	0	0	0
391	Transportation Equipment	0	0	0	0	0	0	0
392	Stores Equipment	0	0	0	0	0	0	0
393	Tools, Shop and Garage Equipment	0	0	0	0	0	0	0
394	Laboratory Equipment	0	0	0	0	0	0	0
395	Power Operated Equipment	0	0	0	0	0	0	0
396	Communication Equipment	0	0	0	0	0	0	0
397	Miscellaneous Equipment	0	0	0	0	0	0	0
398	Other Tangible Plant	0	0	0	0	0	0	0
	Subtotal	\$0	\$0	\$0	\$0	\$0		\$0

Contribution(s) in Aid of Construction (Gross)
 Less: Non Amortizable Contribution(s)
 Fully Amortized Contribution(s)
 Amortizable Contribution(s)
 Times: Proposed Amortization Rate
 Amortization of CIAC

0

 \$0

Less: Amortization of CIAC

DEPRECIATION EXPENSE

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.

Double Diamond Utilities, Inc.
 Annual Report
 Balance Sheet Assets
 12/31/18

** SEE ATTACHED BALANCE SHEETS **

Balance Sheet Assets			
	Assets	Balance at Beginning of Year (2018)	Balance at End of Year (2018)
Account No.	Current and Accrued Assets		
131	Cash		
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
142	Other Accounts Receivable		
143	Accumulated Provision for Uncollectable Accounts		
146	Notes Receivable from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
173	Accrued Utility Revenue		
174	Miscellaneous Current and Accrued Assets		
	Total Current and Accrued Assets	\$0	\$0
	Deferred Debits		
186.1	Deferred Rate Case Expense		
	Total Deferred Debits	\$0	\$0
	Fixed Assets		
101	Utility Plant in Service*	\$0	\$0
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation (enter as negative)*		0
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	Total Fixed Assets	\$0	\$0
	Total Assets	\$0	\$0

Instructions: Fill out the Grey Cells with the relevent information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Note these items feed automatically from the adjusted end of year balance from AR4.

Double Diamond Utilities, Inc.
 Annual Report
 Balance Sheet Liabilities and Owners Equity

** SEE ATTACHED BALANCE SHEETS **

Balance Sheet Liabilities and Owners Equity				
	Liabilities		Balance at Beginning of Year (2018)	Balance at End of Year (2018)
Account No.	Current Liabilities			
231	Accounts Payable			
232	Notes Payable (Current Portion)			
234	Notes Payable to Associated Companies			
235	Customer Deposits			
236	Accrued Taxes			
237	Accrued Interest			
241	Miscellaneous Current and Accrued Liabilities			
253	Other Deferred Credits			
	Total Current Liabilities		\$0	\$0
	Long Term Debt			
224	Long Term Debt (Notes and Bonds)			
	Total Long Term Debt		\$0	\$0
	Deferred Credits			
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			
	Total Deferred Credits		\$0	\$0
	Total Liabilities		\$0	\$0
	Capital Accounts			
201	Common Stock Issued			
211	Other Paid-In Capital			
215	Retained Earnings			
218	Proprietary Capital (Sole Props and Partnerships)			
	Total Capital		\$0	\$0
	Total Liabilities and Capital		* \$0	* \$0

Instructions: Fill out the Grey Cells with the relevent information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

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

Double Diamond Utilities, Inc.
Annual Report
Wastewater Comparative Income Statement
12/31/18

Wastewater Comparative Income Statement			
Account No.	Calendar Year	Current Year 01/01/2018 -	Last Year 01/01/2017 -
	Operating Revenue		
521	Flat Rate Revenues	0	0
522	Measured Revenues	0	0
534	Rents from Wastewater Property	0	0
536	Other Wastewater Revenues	0	0
	Total Revenues	\$0	\$0
	Operating Expenses		
701	Salaries and Wages	0	0
704	Employee Pensions and Benefits	0	0
710	Purchased Wastewater Treatment	0	0
711	Sludge Removal Expense	0	0
715	Purchased Power	0	0
716	Fuel for Power Production	0	0
718	Chemicals	0	0
720	Materials and Supplies	0	0
720.1	Repairs and Maintenance	0	0
720.2	Office Supplies and Expense	0	0
721	Office Expense	0	0
731	Contractual Services - Engineering	0	0
732	Contractual Services - Accounting	0	0
733	Contractual Services - Legal	0	0
734	Contractual Services - Management Fees	0	0
735	Contractual Services - Testing	0	0
736	Contractual Services - Other	0	0
740	Rents - Building	0	0
742	Rents - Equipment	0	0
750	Transportation Expenses	0	0
757	Insurance - General Liability	0	0
758	Insurance - Worker's Compensation	0	0
759	Insurance - Other	0	0
760	Advertising Expense	0	0
766	Regulatory Commission Expense - Rate Case	0	0
767	Regulatory Commission Expense - Other	0	0
770	Bad Debt Expense	0	0
775	Miscellaneous Expense	0	0
403	Depreciation Expense (From Schedule AR4)	0	0
408	Taxes Other Than Income	0	0
408.11	Property Taxes	0	0
408.12	Payroll Taxes	0	0
409	Income Taxes	0	0
	Total Operating Expenses	\$0	\$0
	Operating Income / (Loss)	\$0	\$0
	Other Income / (Expense)		
414	Gain (Loss) on Dispositions	0	0
419	Interest and Dividend Income	0	0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility (Expense)	0	0
427	Interest (Expense)	0	0
	Total Other Income / (Expense)	\$0	\$0
	Net Income / (Loss)	\$0	\$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.

Double Diamond Utilities, Inc.
 Annual Report
 Full time equivalent employees
 12/31/18

Full time equivalent employees

	Direct Company	Outside service	Total
President	0	0	0.0
Vice-president	0	0	0.0
Manager	0	0	0.0
Engineering Staff	0	0	0.0
System Operator(s)	0	0	0.0
Customer Service	0	0	0.0
Accounting	0	0	0.0
Business Office	0	0	0.0
Rates Department	0	0	0.0
Administrative Staff	0	0	0.0
Other	0	0	0.0
Total	0.0	0.0	0.0

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. A full-time employee is based on 2080 total hours per year. Please calculate partial employees using 2080 hours.

Double Diamond Utilities, Inc.
 Annual Report
 Supplemental Financial Data (Long-Term Debt)
 12/31/18

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				
ACC Decision No.				
Reason for Loan				
Dollar Amt. Issued				
Amount Outstanding				
Date of Maturity				
Interest Rate				
Current Year Interest				
Current Year Principal				

Meter Deposit Balance at Test Year End:

Meter Deposits Refunded During the Test Year:

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.

Double Diamond Utilities, Inc.
Annual Report
Wastewater Utility Plant Description
12/31/18

Wastewater Utility Plant Description

Name of System:	_____
Wastewater Inventory Number (if applicable):	N/A
Type of Treatment	N/A
Design Capacity of Plant (Gallons per day)	N/A

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Rated Capacity Per Pump (GPM)	Wet Well Capacity (gals)
N/A	N/A	N/A	N/A	N/A

FORCE MAINS

Size	Material	Length (Feet)
N/A	N/A	N/A

MANHOLES

Type	Quantity
Standard	0
Drop	0

CLEANOUTS

Quantity
0
0
0
0

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

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. Copy and paste this sheet as many times as is necessary.

Wastewater Utility Plant Description (Continued)					
COLLECTION MAINS			SERVICES/LATERALS		
Sizes (inches)	Material	Length (feet)	Size (inches)	Material	Quantity
4	N/A	0	4	N/A	0
6	N/A	0	6	N/A	0
8	N/A	0	8	N/A	0
10	N/A	0	12	N/A	0
12	N/A	0			
15	N/A	0			
18	N/A	0			
21	N/A	0			
24	N/A	0			
30	N/A	0			

For the following five items, list the utility owned assets in each category for each system.

SOLIDS PROCESSING AND HANDLING FACILITIES	N/A
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	N/A
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	N/A
STRUCTURES (Buildings, Fences, Etc.)	N/A
Other (Laboratory Equipment, Tools, Vehicles, Standby, Power Generators, Etc.)	N/A

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

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. Copy and paste this sheet as many times as is necessary.

Wastewater Flows					
Month	Number of Services	Total Monthly Sewage Flow	Sewage Flow on Peak Day	Purchased Power Expense ¹	Purchased Power (kWh) ²
January	0	0	0	0	0
February	0	0	0	0	0
March	0	0	0	0	0
April	0	0	0	0	0
May	0	0	0	0	0
June	0	0	0	0	0
July	0	0	0	0	0
August	0	0	0	0	0
September	0	0	0	0	0
October	0	0	0	0	0
November	0	0	0	0	0
December	0	0	0	0	0
Totals		0	0	\$0	0

Provide the following information as applicable per wastewater system:

Method of Effluent Disposal	N/A
Groundwater Permit Number	N/A
ADEQ Aquifer Protection Permit ("APP") Number	N/A
ADEQ Reuse Permit Number	N/A
EPA NPDES Permil Number	N/A
APP Effluent Treatment Requirement (Class)?	N/A
Permitted Flow Rate	N/A
Permitted Organic Capacity	N/A
Hydraulic Capacity	N/A
Type of Biological Treatment	N/A

In the space below, list all violations within the past 12 months:

N/A

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

1 Enter the total purchased power costs for the power meters associated with this system.

2 Enter the total purchased kWh used by the power meters associated with this system.

Instructions: Fill out the Grey Cells with the relevent information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Double Diamond Utilities, Inc.
Annual Report
Property Taxes
12/31/18

Property Taxes	
-----------------------	--

Amount of actual property taxes paid during Calendar Year 2018 was	0.22¢
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If no property taxes paid, explain why.

Instructions: Fill out the Grey Cells with the relevent information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Double Diamond Utilities, Inc.
Annual Report
Verification and Sworn Statement (Taxes)
12/31/18

RECEIVED
APR 15 2019
ARIZONA CORP COMMISSION
UTILITIES DIVISION - DIRECTOR'S OFFICE

Verification and Sworn Statement (Taxes)

Verification: State of ARIZONA I, the undersigned of the
(state name)

County of (county name): MOHAVE
Name (owner or official) title: KATHLEEN A. TACKET-HICKS, V.P.
Company name: Double Diamond Utilities, Inc.

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

FOR THE YEAR ENDING: 12/31/18

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.

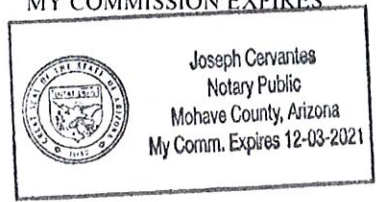
[Handwritten Signature]
signature of owner/official

928-279-4581
telephone no.

SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC
IN AND FOR THE COUNTY

THIS 5th DAY OF MOHAVE
April 2019
(month) and (year)

MY COMMISSION EXPIRES 12-03-2021
(date)



[Handwritten Signature]
(signature of notary public)

Verification and Sworn Statement

RECEIVED

APR 15 2019

ARIZONA CORP COMMISSION
UTILITIES DIVISION - DIRECTOR'S OFFICE

Verification:

State of ARIZONA I, the undersigned of the
(state name)

County of (county name): MOHAVE

Name (owner or official) title: KATHLEEN A. TACKETT-HICKS, V.P.

Company name: Double Diamond Utilities, Inc.

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

FOR THE YEAR ENDING: 12/31/18

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, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING THE CALENDAR YEAR WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

- 0 -

(The amount in the box above includes

- 0 -

in sales taxes billed or collected)

Kathleen A. Tackett-Hicks
signature of owner/official

928-279-45806

telephone no.

SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC
IN AND FOR THE COUNTY

MOHAVE

(county name)

THIS

5th

DAY OF

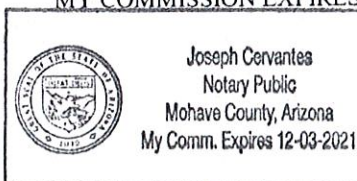
April 2019

(month) and (year)

MY COMMISSION EXPIRES

12-03-2021

(date)



Joseph Cervantes
Notary Public
Mohave County, Arizona
My Comm. Expires 12-03-2021

Joseph Cervantes
(signature of notary public)

Verification and Sworn Statement (Residential Revenue)

Verification:

State of ARIZONA I, the undersigned of the
(state name)

County of (county name): MOHAVE
Name (owner or official) title: KATHLEEN A. TACKETT-HICKS, V.P.
Company name: Double Diamond Utilities, Inc.

RECEIVED
APR 15 2019
ARIZONA CORP COMMISSION
UTILITIES DIVISION - DIRECTOR'S OFFICE

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

FOR THE YEAR ENDING: 12/31/18

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, 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 THE CALENDAR YEAR WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

- 0 -

(The amount in the box above includes
- 0 - in sales taxes
billed or collected)

Kathleen A. Tackett-Hicks
signature of owner/official

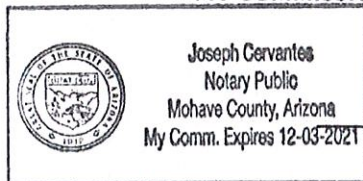
928-279-4586
telephone no.

SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC
IN AND FOR THE COUNTY

MOHAVE
(county name)

THIS 5th DAY OF April 2019
(month) and (year)

MY COMMISSION EXPIRES 12-03-2021
(date)


Joseph Cervantes
Notary Public
Mohave County, Arizona
My Comm. Expires 12-03-2021

[Signature]
(signature of notary public)

----- Forwarded Message -----

From: support@pointandpay.com

To: ibusiness@netzero.com

Subject: Your Receipt

Date: 15 Apr 2019 13:55:35 -0400

Greetings,

The County of Mohave thanks you for your payment.

Your payment ID is: 57316458

Items Paid For:

Description: Property Tax - Full Year

Amount Paid: \$0.24

Parcel Identification Number (Without Dashes): 31701015

Customer Information:

First Name: Leonard

Last Name: Mardian

Address Line 1: 4132 S RAINBOW BLVD #324

Address Line 2:

City: Las Vegas

State: Nevada

Zip Code (If Non-US Enter 11111): 89103

Phone Number: 7024991010

Email Address: ibusiness@netzero.com
