

ANNUAL REPORT

Of

Company Name:

Q Mountain Mobile Home Park DBA Q Mountain Vista PO Box 4930

Mailing Address: Quartzsite AZ
85359

RECEIVED BY EMAIL
4/14/2026, 1:17 PM
ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

Docket No.: W-02518A
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:

4/16/2026

ARIZONA CORPORATION COMMISSION
WATER UTILITY ANNUAL REPORT
Q Mountain Mobile Home Park DBA Q Mountain Vista
A Class

E

 Utility

For the Calendar Year Ended: 12/31/25

Primary Address:

PO Box 4930

City:

Quartzsite

 State:

Arizona

 Zip Code:

85359

Telephone Number:

928-927-3088

Date of Original Organization of Utility:

4/10/1986

Person to whom correspondence should be addressed concerning this report:

Name:

Jack Miller, President

Telephone No. :

503-537-6952

Address:

PO Box 4930

City:

Quartzsite

 State:

Arizona

 Zip Code:

85359

Email:

Qmntvista@outlook.com

Regulatory and On-Site Manager Contact
--

Name:

Debbie Harris, Treasurer

Telephone No. :

916-501-3289

Address:

PO Box 4930

City:

Quartzsite

 State:

Arizona

 Zip Code:

85359

Email:

DLHarris911@aol.com

Management Contact

Name:

Irvin Long, Vice President

Telephone No. :

406-253-5103

Address:

PO Box 4930

City:

Quartzsite

 State:

Arizona

 Zip Code:

85359

Email:

irvlong4765@gmail.com

Management Contact

Name:

Glen Meier, Secretary

Telephone No. :

406-263-8400

Address:

PO Box 4930

City:

Quartzsite

 State:

Arizona

 Zip Code:

85359

Email:

galpin4u@nemont.net

Management Contact

Name:

David Spencer, Board Member

Telephone No. :

509-750-2443

Address:

PO Box 4930

City:

Quartzsite

 State:

Arizona

 Zip Code:

85359

Email:

jessebuilders@hotmail.com

Ownership:

Association--Cooperative

Counties Served:

La Paz

ARIZONA CORPORATION COMMISSION
WATER UTILITY ANNUAL REPORT
Q Mountain Mobile Home Park DBA Q Mountain Vista

Important changes during the year
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	For those companies not subject to the affiliated interest rules, has there been a change in ownership or direct control during the year?
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	If yes, please provide specific details in the box below.
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	No
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	Has the company been notified by any other regulatory authorities during the year, that they are out of compliance?
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	If yes, please provide specific details in the box below.
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	No
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Q Mountain Mobile Home Park DBA Q Mountain Vista
Annual Report
Utility Plant in Service (Water)
12/31/25

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	68,880	0	63,219	5,661	0	5,661
304	Structures and Improvements	0	0	0	0	0	0
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	0	0	0	0	0	0
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	0	0	0	0	0	0
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	0	0	0	0	0	0
330.2	Pressure Tanks	0	0	0	0	0	0
331	Transmission and Distribution Mains	284,482	0	0	284,482	132,253	152,229
333	Services	4,210	0	0	4,210	3,912	298
334	Meters and Meter Installations	25,727	0	0	25,727	13,658	12,069
335	Hydrants	45,284	0	0	45,284	22,835	22,449
336	Backflow Prevention Devices	36,699	0	0	36,699	20,920	15,779
339	Other Plant and Misc. Equipment	13,240	0	0	13,240	10,987	2,253
340	Office Furniture and Equipment	2,575	0	0	2,575	459	2,116
340.1	Computer & Software	0	0	0	0	0	0
341	Transportation Equipment	0	0	0	0	0	0
342	Stores Equipment	0	0	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0	0	0
344	Laboratory Equipment	0	0	0	0	0	0
345	Power Operated Equipment	0	0	0	0	0	0
346	Communication Equipment	0	0	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0	0	0
348	Other Tangible Plant	0	0	0	0	0	0
	Totals	\$481,096	\$0	\$63,219	\$417,877	\$205,024	\$212,853

Q Mountain Mobile Home Park DBA Q Mountain Vista
Annual Report
Depreciation Expense for the Current Year (Water)
12/31/25

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	68,880	0	63,219	5,661	0	5,661	0.00%	0
304	Structures and Improvements	0	0	0	0	0	0	0.00%	0
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	0	0	0	0	0	0	0.00%	0
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	0	0	0	0	0	0	0.00%	0
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	0	0	0	0	0	0	0.00%	0
330.2	Pressure Tanks	0	0	0	0	0	0	0.00%	0
331	Transmission and Distribution Mains	284,482	0	0	284,482	0	284,482	6.62%	18,818
333	Services	4,210	0	0	4,210	0	4,210	0.50%	21
334	Meters and Meter Installations	25,727	0	0	25,727	0	25,727	4.78%	1,229
335	Hydrants	45,284	0	0	45,284	0	45,284	7.50%	3,397
336	Backflow Prevention Devices	36,699	0	0	36,699	0	36,699	6.00%	2,203
339	Other Plant and Misc. Equipment	13,240	0	0	13,240	0	13,240	1.32%	175
340	Office Furniture and Equipment	2,575	0	0	2,575	0	2,575	1.75%	45
340.1	Computer & Software	0	0	0	0	0	0	0.00%	0
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	0	0	0	0	0	0	0.00%	0
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	0	0	0	0	0	0	0.00%	0
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	\$481,096	\$0	\$63,219	\$417,877	\$0	\$417,877		\$25,889

Contribution(s) in Aid of Construction (Gross)	\$0
Less: Non Amortizable Contribution(s)	0
Fully Amortized Contribution(s)	0
Amortizable Contribution(s)	<u>\$0</u>
Times: Proposed Amortization Rate	6.20%
Amortization of CIAC	\$0

Less: Amortization of CIAC \$0

DEPRECIATION EXPENSE \$25,889

Q Mountain Mobile Home Park DBA Q Mountain Vista
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		\$103,150	\$29,748
134	Working Funds		0	0
135	Temporary Cash Investments		0	0
141	Customer Accounts Receivable		(17,221)	129,446
146	Notes Receivable 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		\$85,929	\$159,194
Account No.	Fixed Assets			
101	Utility Plant in Service*		\$481,096	\$417,877
103	Property Held for Future Use		0	0
105	Construction Work in Progress		0	0
108	Accumulated Depreciation (enter as negative)*		(179,137)	(205,024)
121	Non-Utility Property		0	0
122	Accumulated Depreciation - Non Utility		0	0
	Total Fixed Assets		\$301,959	\$212,853
	Total Assets		\$387,888	\$372,047

*Note these items feed automatically from AR3 UPIS Page 4

Q Mountain Mobile Home Park DBA Q Mountain Vista
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		\$104	\$618
232	Notes Payable (Current Portion)		0	0
234	Notes Payable to Associated Companies		30,000	0
235	Customer Deposits		0	0
236	Accrued Taxes		0	0
237	Accrued Interest		0	0
242	Miscellaneous Current and Accrued Liabilities		0	0
	Total Current Liabilities		\$30,104	\$618
	Long Term Debt			
224	Long Term Debt (Notes and Bonds)		\$217,458	\$204,340
	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		\$247,563	\$204,958
	Capital Accounts			
201	Common Stock Issued		\$0	\$0
211	Other Paid-In Capital		324,400	0
215	Retained Earnings		(186,436)	108,674
218	Proprietary Capital (Sole Props and Partnerships)		2,362	58,414
	Total Capital		\$140,326	\$167,088
	Total Liabilities and Capital		\$387,889	\$372,047

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

Q Mountain Mobile Home Park DBA Q Mountain Vista
Annual Report
Water Comparative Income Statement
12/31/25

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	\$119,192	\$125,789
460	Unmetered Water Revenue	0	0
462	Fire Protection Revenue	0	0
469	Guaranteed Revenues (Surcharges)	0	0
471	Miscellaneous Service Revenues	0	0
474	Other Water Revenue	0	0
	Total Revenues	\$119,192	\$125,789
	Operating Expenses		
601	Salaries and Wages	\$13,763	\$11,468
604	Employee Pensions and Benefits	0	0
610	Purchased Water	59,700	54,236
615	Purchased Power	1,104	1,741
618	Chemicals	0	0
620	Materials and Supplies	941	333
620.1	Repairs and Maintenance	1,279	1,871
620.2	Office Supplies and Expense	3,588	6,959
630	Contractual Services	1,800	1,800
631	Contractual Services - Engineering	0	0
632	Contractual Services - Accounting	1,000	1,910
633	Contractual Services - Legal	150	4,340
634	Contractual Services - Management Fees	0	0
635	Contractual Services - Water Testing	4,645	3,735
636	Contractual Services - Other	500	0
640	Rents	0	0
641	Rental of Building/Real Property	0	0
642	Rental of Equipment	0	0
650	Transportation Expenses	0	0
657	Insurance - General Liability	1,657	2,118
657.1	Insurance - Health and Life	0	0
665	Regulatory Commission Expense - Rate	0	0
670	Bad Debt Expense	0	0
675	Miscellaneous Expense	1,911	200
403	Depreciation Expense (From Schedule AR4)	25,889	26,412
408	Taxes Other Than Income	0	0
408.11	Property Taxes	456	363
409	Income Taxes	0	0
427.1	Customer Security Deposit Interest	0	0
	Total Operating Expenses	\$118,383	\$117,487
	Operating Income / (Loss)	\$809	\$8,302
	Other Income / (Expense)		
419	Interest and Dividend Income	\$1,921	\$2,018
421	Non-Utility Income	2,699	0
426	Miscellaneous Non-Utility (Expense)	0	645
427	Interest (Expense)	(6,932)	(7,360)
	Total Other Income / (Expense)	(\$2,312)	(\$4,697)
	Net Income / (Loss)	(\$1,503)	\$3,605

Q Mountain Mobile Home Park DBA Q Mountain Vista
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	0.0	0.0
Engineering Staff	0.0	0.0	0.0	0.0
System Operator(s)	0.0	0.0	0.0	0.0
Meter reader	0.5	0.0	0.0	0.5
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	0.0	0.0
Administrative Staff	0.5	0.0	0.0	0.5
Other	0.0	0.0	0.0	0.0
Total	1.0	0.0	0.0	1.0

Q Mountain Mobile Home Park DBA Q Mountain Vista
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	5/25/2018	N/A	N/A	N/A
Source of Loan	WIFA	N/A	N/A	N/A
ACC Decision No.	76515	N/A	N/A	N/A
Reason for Loan	Infrastructure Upg	N/A	N/A	N/A
Dollar Amt. Issued	\$576,776	N/A	N/A	N/A
Amount Outstanding	\$204,337	N/A	N/A	N/A
Date of Maturity	1/1/2035	N/A	N/A	N/A
Interest Rate	3.29%	N/A	N/A	N/A
Current Year Interest	\$6,932	N/A	N/A	N/A
Current Year Principal	\$13,118	N/A	N/A	N/A

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:	Q MOUNTAIN HOA	
ADWR PCC Number:	91-000756.0000	
Source of water delivered to another system	NA	

Name of system water received from:	QUARTZSITE, TOWN OF		
ADWR PCC Number:	91-000754.0000		
Source of water received	Ground Water		
Well registry 55# (55-XXXXXX):	15-345		

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 Expense ⁶	Purchased Power (kWh) ⁷
January	0.00	365,870.00	0.00	515,000.00	10.00	\$0	0
February	0.00	369,380.00	0.00	475,000.00	10.00	0	0
March	0.00	322,390.00	0.00	422,000.00	10.00	0	0
April	0.00	370,271.00	0.00	478,000.00	10.00	0	0
May	0.00	249,720.00	0.00	317,000.00	8,000.00	0	0
June	0.00	238,769.00	0.00	327,000.00	8,010.00	0	0
July	0.00	308,050.00	0.00	473,000.00	101,990.00	0	0
August	0.00	268,186.00	0.00	312,000.00	8,000.00	0	0
September	0.00	271,774.00	0.00	314,000.00	10.00	0	0
October	0.00	265,450.00	0.00	374,000.00	32,000.00	0	0
November	0.00	334,200.00	0.00	445,000.00	25,000.00	0	0
December	0.00	298,480.00	0.00	439,000.00	60,000.00	0	0
Totals	0.00	3,662,540.00	0.00	4,891,000.00	243,050.00	\$0	0

If applicable, in the space below please provide a description for all un-metered water use along with amounts:

In May - Aug we flushed our fire hydrants, remainder is construction usage.

- | | |
|---|---|
| 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:		Q MOUNTAIN HOA	
ADEQ Public Water System Number:		AZ0415509	
ADWR PCC Number:		91-000756.0000	

MAINS		
Sizes (inches)	Material	Length (feet)
2.00	PVC 40	2,213
4.00	PVC 40	3,319
6.00	PVC C900	10,263
NA	NA	0
NA	NA	0
NA	NA	0
NA	NA	0
NA	NA	0
NA	NA	0
NA	NA	0
NA	NA	0
NA	NA	0
NA	NA	0
NA	NA	0

SERVICE LINES			
Material	Percent of system	Year installed	
Blue poly	65%	2019	
PVC	35%	1986	
NA	0%	0	
NA	0%	0	
NA	0%	0	

BOOSTER PUMPS		
Horsepower	GPM	Quantity
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A

STORAGE TANKS			
Capacity (gallons)	Material	Quantity	Year installed
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A

CUSTOMER METERS			
Size (inches)	Quantity	Percent over 1,000,000 gallons	Percent over 10 years old
5/8 X 3/4	242	0%	1%
1	1	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%
NA	0	0%	0%

FIRE HYDRANTS	
Type	Quantity
Standard *	17
Other	0

PRESSURE/BLADDER TANKS			
Capacity (gallons)	Material	Quantity	Year installed
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A

* 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
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STRUCTURES:	NONE
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OTHER:	NONE
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Customer and Other Information		
Name of the System:	Q MOUNTAIN HOA	
ADEQ Public Water System Number:	AZ0415509	
ADWR PCC Number:	91-000756.0000	

Month	Number of Customers				
	Single-Family	Multi-Family	Commercial	Turf/Irrigation	Other Non-Residential
January	242	0	1	0	0
February	242	0	1	0	0
March	242	0	1	0	0
April	242	0	1	0	0
May	242	0	1	0	0
June	242	0	1	0	0
July	242	0	1	0	0
August	242	0	1	0	0
September	242	0	1	0	0
October	242	0	1	0	0
November	242	0	1	0	0
December	242	0	1	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.

We are in the process of replacing 5140 feet of old 2" mains and all old service lines starting in November 2025, expected completion in April 2026.

Q Mountain Mobile Home Park DBA Q Mountain Vista
Annual Report
 Utility Shutoffs / Disconnects
 12/31/25

Utility Shutoffs / Disconnects	
Name of the System:	Q MOUNTAIN HOA
ADEQ Public Water System Number:	AZ0415509
ADWR PCC Number:	91-000756.0000

Month	Termination without Notice R14-2-410.B	Termination with Notice R14-2- 410.C	Other
January	0	0	0
February	0	0	0
March	0	0	0
April	0	0	0
May	0	1	0
June	0	0	0
July	0	0	0
August	0	0	0
September	0	1	0
October	0	1	0
November	0	0	0
December	0	0	0
Total	0	3	0

Other (description):

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.

Q Mountain Mobile Home Park DBA Q Mountain Vista
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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\$456

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): La Paz
Name (owner or official) title: Jack Miller - President
Company name: Q Mountain Mobile Home Park DBA Q Mountain Vista

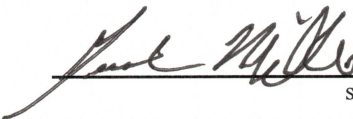
DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION.

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.


signature of owner/official

928-927-3088
telephone no.

Verification and Certification (Taxes)

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