

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02068A

Eden Water Company, Inc.
9488 N. Hot Springs Rd.
Eden, AZ 85535

RECEIVED

JUN 04 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:

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2014
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FOR COMMISSION USE

ANN 04	14
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6-5-15

COMPANY INFORMATION

Company Name (Business Name) Eden Water Company, Inc.

Mailing Address 9488 N. Hot Springs Rd
(Street)
Eden AZ 85535
(City) (State) (Zip)

(928) 485-9250 (928) 485-9281 (928) 792-7138
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address jaycolum53@gmail.com or EdenWater@aznex.net

Local Office Mailing Address SAME
(Street)
(City) (State) (Zip)

Local Customer Service Phone No. (Include Area Code) (1-800 or other long distance Customer Service Phone No.)

Email Address _____ Website address _____

MANAGEMENT INFORMATION

Regulatory Contact:

Management Contact: Sebrina Davis Manager
(Name) (Title)

9488 N. Hot Springs Rd, Eden, AZ 85535
(Street) (City) (State) (Zip)

(928) 485-9250 (928) 485-9281 (928) 792-7138
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address EdenWater@aznex.net

On Site Manager: Sebrina Davis
(Name)

SAME
(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

Statutory Agent: Sebrina Davis
(Name)

9488 Hot Springs Rd, Eden, AZ 85535
(Street) (City) (State) (Zip)

(928) 485-9250 (928) 485-9281 (928) 792-7138
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: Wyatt Palmer
(Name)

3136 Main Street, Thatcher, AZ 85552
(Street) (City) (State) (Zip)

(928) 428-5291
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 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 checked="" 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 checked="" 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 | | |

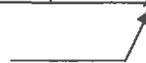
COMPANY NAME

Eden Water Company, Inc.

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	354	-	-
304	Structures and Improvements	32,584	29,168	3,416
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks	103,954	8,928	95,026
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	385,297	154,533	230,764
333	Services	8,686	-	-
334	Meters and Meter Installations	14,355	8,269	6,086
335	Hydrants	8,890	690	8,200
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	122	29	93
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	862	-	-
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	555,104	211,166	343,585

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



COMPANY NAME

Eden Water Company, 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			
302	Franchises			
303	Land and Land Rights	354	0%	—
304	Structures and Improvements	32,584	3.33%	114
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks	103,954	2.22%	2110
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	385,297	2.00%	4615
333	Services	8,686	3.33%	—
334	Meters and Meter Installations	14,355	8.33%	507
335	Hydrants	8,890	2.00%	104
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	122	6.67%	6
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	862	5.00%	—
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	SUBTOTAL			
	LESS CIAC Amortization			
	TOTALS *			7516

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

COMPANY NAME Eden Water Company, Inc.

WATER UTILITY BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 9,626	\$ 7,637
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	11,621	2,835
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	11,387	12,054
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 32,634	\$ 22,527
	FIXED ASSETS		
101	Utility Plant in Service	\$ 547,193	\$ 555,104
103	Property Held for Future Use		
105	Construction Work in Progress	(2,152)	205
108	Accumulated Depreciation – Utility Plant	(351,853)	(211,166)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility	(4,179)	(4,179)
	TOTAL FIXED ASSETS	\$ 337,052	\$ 339,964
	TOTAL ASSETS	\$ 370,059	\$ 362,491

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

COMPANY NAME Eden Water Company, Inc.

WATER UTILITY BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
CURRENT LIABILITES			
231	Accounts Payable	\$ 20,410	\$ 24,679
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	6,868	7,837
236	Accrued Taxes	2,662	1,241
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 29,940	\$ 33,757
LONG-TERM DEBT (Over 12 Months)			
224	Long-Term Notes and Bonds	\$ 67,939	\$ 66,624
DEFERRED CREDITS			
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	196,001	196,001
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	58,758	58,758
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 254,759	\$ 254,759
	TOTAL LIABILITIES	\$ 352,638	\$ 355,140
CAPITAL ACCOUNTS			
201	Common Stock Issued	\$ 10,092	\$ 10,642
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	(141,694)	(153,474)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (131,002)	\$ (142,832)
	TOTAL LIABILITIES AND CAPITAL	\$ 221,643	\$ 212,308

COMPANY NAME Eden Water Company, Inc.

WATER UTILITY COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 94,704	\$ 80,953
460	Unmetered Water Revenue	377	972
474	Other Water Revenues	291	14
	TOTAL REVENUES	\$ 95,372	\$ 81,940
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 25,175	\$ 24,429
610	Purchased Water	43,252	32,644
615	Purchased Power		
618	Chemicals		
620	Repairs and Maintenance	1,841	5,152
621	Office Supplies and Expense	3,876	6,594
630	Outside Services		
635	Water Testing	2,525	2020
641	Rents		
650	Transportation Expenses	1200	1200
657	Insurance – General Liability	1832	2416
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	871	
403	Depreciation Expense		7516
408	Taxes Other Than Income	1866	1920
408.11	Property Taxes	7,698	5700
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 98,942	\$ 89,591
	OPERATING INCOME/(LOSS)	\$ (3,570)	\$ (7,651)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	3,764	3870
	TOTAL OTHER INCOME/(EXPENSE)	\$ 3764	\$ 3870
	NET INCOME/(LOSS)	\$ (7,334)	\$ (11,521)

COMPANY NAME Eden Water Company, Inc.

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	10/09/01			
Source of Loan	USDA			
ACC Decision No.	W-02068A 990096			
Reason for Loan	Water Tank Water Line			
Dollar Amount Issued	\$ 95,000	\$	\$	\$
Amount Outstanding	\$ 77,652	\$	\$	\$
Date of Maturity	10/09/41			
Interest Rate	4.5 %	%	%	%
Current Year Interest	\$ 3,143.83	\$	\$	\$
Current Year Principle	\$ 2040.17	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ Ø

Meter Deposits Refunded During the Test Year

\$ Ø

COMPANY NAME	<i>Eden Water Company, Inc.</i>
Name of System:	ADEQ Public Water System Number: <i>05-003</i>

WATER UTILITY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
<i>55-606848</i>	<i>N/A</i>	<i>30 GPM</i>	<i>30'</i>	<i>1 1/2"</i>	<i>NONE</i>	<i>1996</i>
<i>55-606849</i>	<i>N/A</i>	<i>15 GPM</i>	<i>50'</i>	<i>2"</i>	<i>NONE</i>	<i>1985</i>

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
<i>Water Purchased From Graham County Utilities</i>	<i>N/A</i>	<i>18,150,700</i>

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
<i>90 GPM</i>			

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
<i>20,000</i>	<i>1</i>	<i>300 gal</i>	<i>1</i>
<i>35,000</i>	<i>1</i>		
<i>150,000</i>	<i>1</i>		

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

COMPANY NAME	Eden Water Company, Inc.
Name of System:	ADEQ Public Water System Number: 05-003

WATER UTILITY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	23,760
3	"	15,840
4	"	36,960
5	"	
6	"	16,960
8		
10		
12		

CUSTOMER METERS

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

All water for our Customer is Purchase and treated by
 Graham County Utilities, CO (05-002)

STRUCTURES:

one Cement block building is used for storage and a
 pressure tank

one small metal building is for pump and pumping Instrument

OTHER:

six foot chain link fencing around both building and
 three storage tank

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

COMPANY NAME: <u>Eden Water Company, Inc.</u>	
Name of System:	ADEQ Public Water System Number: <u>05-003</u>

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2014

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	135	974,000	—	1,415,200
FEBRUARY	136	949,000	—	1,055,500
MARCH	134	853,000	—	1,028,000
APRIL	132	1,186,000	—	1,164,400
MAY	135	1,317,000	—	1,559,900
JUNE	135	1,325,000	—	1,812,000
JULY	137	1,557,000	—	2,031,900
AUGUST	132	1,226,000	—	1,919,300
SEPTEMBER	135	1,078,000	—	1,470,200
OCTOBER	136	972,000	—	1,650,700
NOVEMBER	136	1,386,000	—	1,290,600
DECEMBER	136	1,239,000	—	1,723,000
TOTALS →		14,062,000	—	18,150,700

What is the level of arsenic for each well on your system? 05-002 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? ___ 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: *Eden Water Company, Inc.*
 Name of System: _____ ADEQ Public Water System Number: *05-003*

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		<i>2</i>	
FEBRUARY		<i>3</i>	
MARCH		<i>2</i>	
APRIL		<i>0</i>	
MAY		<i>3</i>	
JUNE		<i>1</i>	
JULY		<i>3</i>	
AUGUST		<i>1</i>	
SEPTEMBER		<i>3</i>	
OCTOBER		<i>0</i>	
NOVEMBER		<i>0</i>	
DECEMBER		<i>0</i>	
TOTALS →		<i>18</i>	

OTHER (description):

COMPANY NAME Eden Water Company, Inc. YEAR ENDING 12/31/2014

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2014 was: \$ 5,700.16

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. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED

VERIFICATION

STATE OF AZ
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) <u>Graham</u>	JUN 04 2015
NAME (OWNER OR OFFICIAL) TITLE <u>Jay D. Colun Pres.</u>	AZ CORP COMM Director Utilities
COMPANY NAME <u>Eten Water Company, Inc.</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.

Jay D. Colun
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

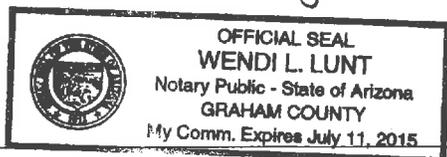
THIS 3rd DAY OF June

COUNTY NAME <u>Graham</u>	
MONTH <u>June</u>	.20 <u>15</u>

(SEAL)

Wendi L. Lunt
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES July 11, 2015



**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only

RECEIVED

VERIFICATION

STATE OF AZ
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) <u>Graham</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Jay D. Colvin Pres.</u>
COMPANY NAME <u>Eder Water Company, Inc.</u>

JUN 04 2015

AZ CORP COMM
Director - Utilities

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 (\$)

\$ 81,940

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 5714.87
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

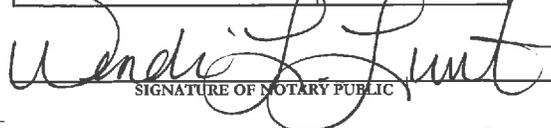
TELEPHONE NUMBER

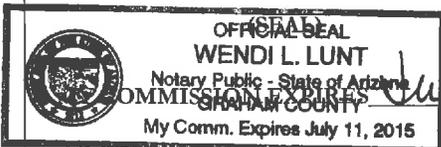
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 3rd DAY OF

COUNTY NAME <u>Graham</u>
MONTH <u>June</u> 20 <u>15</u>


SIGNATURE OF NOTARY PUBLIC



July 11, 2015

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

RECEIVED

JUN 04 2015

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <i>Graham</i>	
NAME (OWNER OR OFFICIAL) <i>Jay D. Colvin</i>	TITLE <i>Pres.</i>
COMPANY NAME <i>Eden Water Company, Inc.</i>	

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>81,940</u>

THE AMOUNT IN BOX AT LEFT INCLUDES \$ 5,714.87 IN SALES TAXES BILLED, OR COLLECTED)

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

Jay D. Colvin
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

3rd

DAY OF

June

NOTARY PUBLIC NAME <i>Wendi L. Lunt</i>	
COUNTY NAME <i>Graham</i>	
MONTH <i>June</i>	.20 <i>15</i>

(SEAL)

MY COMMISSION EXPIRES *July 11, 2015*

Wendi L. Lunt
SIGNATURE OF NOTARY PUBLIC

