

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02524A

Fort Mojave Tribal Utilities Authority
PO Box 5559
Mohave Valley, AZ 86446

RECEIVED

APR 20 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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4-28-15

COMPANY INFORMATION

Company Name (Business Name) Fort Mojave Tribal Utilities Authority (FMTUA)

Mailing Address PO Box 5559
(Street)

Mohave Valley, AZ 86446
(City)(State)(Zip)

928-768-2200 928-768-2262
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address rdexter@fmtua.com

Local Office Mailing Address P.O. Box 5559
(Street)

Mohave Valley AZ 86440
(City) (State) (Zip)

(928)768-2200
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: Amanda McCord, Board Chair (Name) (Title)

8780 S. Hwy 95 Mohave Valley AZ 86440
(Street) (City) (State) (Zip)

(928)768-2200
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

On Site Manager: Randy Weatherspoon, General Manager
(Name)

8780 S. Hwy 95 Mohave Valley AZ 86440
(Street) (City) (State) (Zip)

(928)768-2200
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address rweatherspoon@fmtua.com

Statutory Agent: _____
(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: David A. Wolff, General Council Fort Mojave Indian Tribe
(Name)

8490 S. Hwy 95

Mohave Valley

AZ

86440

(Street)

(City)

(State)

(Zip)

(928)346-2444

(928)346-2405

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 type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input checked="" type="checkbox"/> Other (Describe) <u>Native American – Fort Mojave Indian Tribe</u> | |

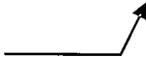
COUNTIES SERVED

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 | | |

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	4,779	-	4,779
302	Franchises	-	-	-
303	Land and Land Rights	2,616	-	2,616
304	Structures and Improvements	163,666	49,100	114,566
307	Wells and Springs	136,079	90,422	45,657
311	Pumping Equipment	-	-	-
320	Water Treatment Equipment	131,860	39,558	92,302
320.1	Water Treatment Plants	-	-	-
320.2	Solution Chemical Feeders	-	-	-
330	Distribution Reservoirs and Standpipes	-	-	-
330.1	Storage Tanks	245,442	130,902	114,540
330.2	Pressure Tanks	-	-	-
331	Transmission and Distribution Mains	2,630,132	1,262,463	1,367,669
333	Services	158,080	126,464	31,616
334	Meters and Meter Installations	116,774	116,774	0
335	Hydrants	105,108	50,452	54,656
336	Backflow Prevention Devices	-	-	-
339	Other Plant and Misc. Equipment	-	-	-
340	Office Furniture and Equipment	64,183	56,532	7,651
340.1	Computers & Software	5,733	5,733	0
341	Transportation Equipment	209,612	181,652	27,960
343	Tools, Shop and Garage Equipment	203,509	109,167	94,342
344	Laboratory Equipment	-	-	-
345	Power Operated Equipment	-	-	-
346	Communication Equipment	-	-	-
347	Miscellaneous Equipment	-	-	-
348	Other Tangible Plant	-	-	-
	TOTALS	4,177,573	2,219,219	1,958,354

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

COMPANY NAME Fort Mojave Tribal Utilities Authority

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	4,779	-	-
302	Franchises	-	-	-
303	Land and Land Rights	2,616	-	-
304	Structures and Improvements	163,666	3%	5,456
307	Wells and Springs	136,079	2%	6,336
311	Pumping Equipment			
320	Water Treatment Equipment	131,860	3%	4,395
320.1	Water Treatment Plants	-	-	-
320.2	Solution Chemical Feeders	-	-	-
330	Distribution Reservoirs and Standpipes	-	-	-
330.1	Storage Tanks	245,442	2%	5,454
330.2	Pressure Tanks	-	-	-
331	Transmission and Distribution Mains	2,630,132	2%	52,603
333	Services	158,080	3%	5,269
334	Meters and Meter Installations	116,774	-	-
335	Hydrants	105,108	2%	2,102
336	Backflow Prevention Devices	-	-	-
339	Other Plant and Misc. Equipment	-	-	-
340	Office Furniture and Equipment	64,183	2%	1,075
340.1	Computers & Software	5,733	-	-
341	Transportation Equipment	209,612	7%	14,430
343	Tools, Shop and Garage Equipment	203,509	5%	9,252
344	Laboratory Equipment	-	-	-
345	Power Operated Equipment	-	-	-
346	Communication Equipment	-	-	-
347	Miscellaneous Equipment	-	-	-
348	Other Tangible Plant	-	-	-
	SUBTOTAL			
	LESS CIAC Amortization			
	TOTALS *	4,177,573		106,372

*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
	CURRENT AND ACCRUED ASSETS		
131	Cash	226,507	\$396,799
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	108,430	111,298
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$334,937	\$508,097
	FIXED ASSETS		
101	Utility Plant in Service	\$3,718,030	\$3,687,140
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(2,115,783)	(2,219,219)
121	Non-Utility Property	450,849	471,813
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$2,053,096	\$1,939,734
	TOTAL ASSETS	\$2,388,033	\$2,447,831

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
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$32,013	\$31,116
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	11,880	13,905
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	44,979	52,905
	TOTAL CURRENT LIABILITIES	\$88,872	\$97,926
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$107,320	\$130,104
	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		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$196,192	\$228,030
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	2,191,841	2,219,801
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$2,191,841	\$2,219,801
	TOTAL LIABILITIES AND CAPITAL	\$2,388,033	\$2,447,831

WATER UTILITY COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$261,261	\$261,298
460	Unmetered Water Revenue	4,826	3,132
474	Other Water Revenues		
	TOTAL REVENUES	\$266,087	\$264,430
	OPERATING EXPENSES		
601	Salaries and Wages	\$75,150	\$153,345
610	Purchased Water	60,111	44,208
615	Purchased Power	16,186	17,948
618	Chemicals	6,942	5,316
620	Repairs and Maintenance	12,879	28,139
621	Office Supplies and Expense	3,625	12,193
630	Outside Services	13,461	30,242
635	Water Testing	11,933	17,422
641	Rents		
650	Transportation Expenses	12,853	28,582
657	Insurance – General Liability		8,740
659	Insurance - Health and Life	17,545	69,389
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	12,852	27,003
403	Depreciation Expense	102,888	106,372
408	Taxes Other Than Income	16,997	27,779
408.11	Property Taxes	11,826	11,311
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$375,248	\$587,989
	OPERATING INCOME/(LOSS)	\$(109,161)	\$(323,559)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME/(LOSS)	\$(109,161)	\$(323,559)

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	1/19/2012	8/22/2013		
Source of Loan	Aha Macav Power Service	Caterpillar Financial Svcs		
ACC Decision No.				
Reason for Loan	Cash Flow	2013 420FIT Backhoe Loader		
Dollar Amount Issued	\$300,000	\$115,912.00	\$	\$
Amount Outstanding	\$282,420	\$86,859	\$	\$
Date of Maturity	10/01/2032	8/22/2018		
Interest Rate	5%	3.2%	%	%
Current Year Interest	\$14,377.05	\$3,142.18	\$	\$
Current Year Principle	\$9,861.31	\$28,067.69	\$	\$

Meter Deposit Balance at Test Year End \$ _____

Meter Deposits Refunded During the Test Year \$ _____

COMPANY NAME Fort Mojave Tribal Utilities Authority

Name of System: ADEQ Public Water System Number: 08003

WATER UTILITY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-532195	15	255	120'	8"	3"	1992
55-600333	15	200	180'	22"	3"	1979

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
City of Needles (Back Up)	275	500,844

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
7.5	1	32	
15	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
75,000	1	7000	1
		7000	1

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

COMPANY NAME Fort Mojave Tribal Utilities Authority

Name of System: ADEQ Public Water System Number: 08003

WATER UTILITY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		
10		
12		
Total		<u>210,240</u>

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	<u>2,018</u>
3/4	<u>33</u>
1	<u>96</u>
1 1/2	<u>7</u>
2	<u>13</u>
Comp. 3	<u>6</u>
Turbo 3	
Comp. 4	<u>6</u>
Turbo 4	
Comp. 6	<u>2</u>
Turbo 6	

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

TREATMENT EQUIPMENT:

Liquid Chlorine Storage and injection system: 55-600333-St George

Liquid Chlorine Storage and injection system: 55-532195-Curcio

STRUCTURES:

55-600333 - St George - Pressure Tank

55-532195 – Curcio – Pressure Tank, 75000 Gallon Storage Tank

OTHER:

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

COMPANY NAME: Fort Mojave Tribal Utilities Authority

Name of System:

ADEQ Public Water System Number: 08003

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2014

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED
JANUARY	3,358	8,251	7,543	158,757
FEBRUARY	3,359	6,159	6,697	53
MARCH	3,363	6,986	7,662	37,810
APRIL	3,349	8,133	6,834	37,262
MAY	3,368	9,292	8,900	229,500
JUNE	3,365	10,583	12,518	120
JULY	3,373	11,309	12,305	23,130
AUGUST	3,377	9,185	8,337	1,738
SEPTEMBER	3,378	8,678	8,836	11,605
OCTOBER	3,379	8,679	9,423	0
NOVEMBER	3,380	6,560	4,749	868
DECEMBER	3,381	6,075	6,885	0
TOTALS →		93,936	93,810	500,844

What is the level of arsenic for each well on your system? ____ <.0001 (both) _____ mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 1500 GPM 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: _____

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

COMPANY NAME: Fort Mojave Tribal Utilities Authority	
Name of System:	ADEQ Public Water System Number: 08003

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		0	
FEBRUARY		0	
MARCH		9	
APRIL		0	
MAY		7	
JUNE		8	
JULY		10	
AUGUST		4	
SEPTEMBER		0	
OCTOBER		6	
NOVEMBER		0	
DECEMBER		1	
TOTALS →		45	

OTHER (description):

COMPANY NAME Fort Mojave Tribal Utilities Authority YEAR ENDING 12/31/2014

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2014 was: \$ 11,311.64

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
APR 20 2015
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF _____
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	Mohave
NAME (OWNER OR OFFICIAL) TITLE	Amanda McCord, Board Member
COMPANY NAME	Fort Mojave Tribal Utilities Authority (FMTUA)

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.

Amanda McCord

SIGNATURE OF OWNER OR OFFICIAL

(928)768-2200

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

Wendy Kasprzak Boehm

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME	Mohave	
MONTH	April	2015

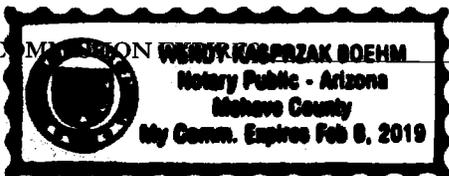
THIS

16

DAY OF

(SEAL)

MY COMMISSION



Wendy Kasprzak Boehm

SIGNATURE OF NOTARY PUBLIC

2/8/19

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 20 2015

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF _____
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) Mohave
NAME (OWNER OR OFFICIAL) TITLE Amanda McCord, Board Member
COMPANY NAME Fort Mojave Tribal Utilities Authority (FMTUA)

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 (\$)
\$ _____ 264,430 _____

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 27,779
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)**

Wanda Welser
SIGNATURE OF OWNER OR OFFICIAL
(928)768-2200
TELEPHONE NUMBER

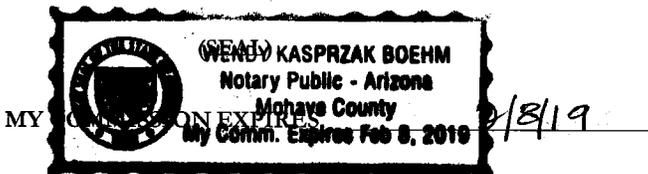
SUBSCRIBED AND SWORN TO BEFORE ME *Wendy Kasprzak Boehm*

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME Mohave	
MONTH April	2015

THIS 16 DAY OF

Wendy Kasprzak Boehm
SIGNATURE OF NOTARY PUBLIC



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

RECEIVED
'APR 20 2015
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Mohave	
NAME (OWNER OR OFFICIAL) Amanda McCord	TITLE Board Member
COMPANY NAME Fort Mojave Tribal Utilities Authority (FMTUA)	

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>264,430</u>

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 27,779
IN SALES TAXES BILLED, OR COLLECTED)

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

Amanda McCord
SIGNATURE OF OWNER OR OFFICIAL

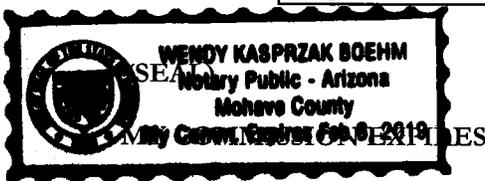
(928)768-2200
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 16 DAY OF

NOTARY PUBLIC NAME <i>Wendy Kasprzak Boehm</i>	
COUNTY NAME <i>Mohave</i>	
MONTH <i>April</i>	20 <u>15</u>



Wendy Kasprzak Boehm
SIGNATURE OF NOTARY PUBLIC