



MOUNTAIN ORIGINAL
TIPTON
WATER CO., INC.

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AZ CORP COMMISSION
DOCUMENT CONTROL

DOCKET NO. W-02105A-03-805, DECISION NO. 66732 – EXCEPTION

Please accept this late filing of exception; corrections to the following:

1) **Page #4, line #5, Item #12.** “Over the course of the consultant/manager’s employment, he received a salary of approximately \$30,000 **and was paid in excess of \$100,000 in consulting & management fees** which were approved by the former Board of the Company.” (From what we have been able to ascertain in 4 different Quickbook accounts <SOUTHWEST CIVIC PROFESSIONALS/ Southwest Civic Professionals/ Robert Ruhl/ Robert E. Ruhl> over \$40,000.00 was disbursed in 2002 & over \$60,000.00 in 2003).

2) **Page #5, line #10, Item #21.** “...there is a significant sum owed to Mohave County Treasurer in back property taxes, but a substantial portion is due to back taxes which were unpaid by **prior Consultant/Manager and Board.**” (It was never my intent to name the prior owners of Dolan Springs Water Co., Inc. as responsible parties & if I did, I apologize for my mistake. Again, I was only receivables clerk at the time of acquisition in 2001, as well as during the time period of the consultant/manager. The unpaid taxes are for 2002; a year after the acquisition.)

Narrative:

Please forgive me for any errors due to my own ignorance in testimony. I answered questions to the best of my knowledge and ability, but in reading this more closely it appears I did not communicate very well. I asked our President if I named the prior owners & he did not recall that I did either. Judge Stern asked a lot of questions and I did at times become confused. There was one question from ACC Attorney, Lisa Vandenburg that I was not qualified at all to answer & honestly did not know.

Please know that we have done as Judge Marc Stern suggested in contacting our insurance company regarding this situation.

Please know that Frank Castro & Tony Taylor of WIFA visited our premises today at our invitation to extract any & all information from our computers and files to assist ACC Auditor Charles Myhlhousen in this case and also to provide to the firm of Henry and Horne for purpose of independent audit as mandated in this Decision NO 66732.

Respectfully submitted,


Sue Morgan, General Manager

Arizona Corporation Commission

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