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BEFORE THE ARIZONA CORPORATION COMMISSION

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MIKE GLEASON, CHAIRMAN
WILLIAM A. MUNDELL
JEFF HATCH-MILLER
KRISTIN K. MAYES
GARY PIERCE

2008 SEP 19 P 2:19

AZ CORP COMMISSION
DOCKET CONTROL

IN THE MATTER OF THE COMPLAINT
OF THE BUREAU OF INDIAN AFFAIRS,
UNITED STATES OF AMERICA,
AGAINST MOHAVE ELECTRIC
COOPERATIVE, INC. AS TO SERVICES
TO THE HAVASUPAI AND
HUALAPAI INDIAN RESERVATIONS

DOCKET NO. E-01750A-05-0579

BUREAU OF INDIAN AFFAIRS
PREPARED DIRECT TESTIMONY OF
JAMES C. WALKER

The Bureau of Indian Affairs ("BIA") submits the following prepared direct testimony of James C. Walker:

TABLE OF CONTENTS

I.	Introduction	1
II.	Use of Mohave's Electricity	2
III.	The BIA's Payment for Electricity	3
IV.	Repairs and Maintenance on the Line	4
V.	Mohave's Other Customers along the Line	8

I. Introduction

Q: Please state your name and business address.

A: My name is James C. Walker. I am the Facility Manager at Truxton Canon Agency, Bureau of Indian Affairs, United States Department of Interior, P.O. Box 37, Valentine, Arizona, 86437.

Q: How long have you held your current position?

A: I've been a Facility Manager for about 8 years, since 2001. I've worked at Truxton Canon since 1994 in surveying and maintenance.

Q: What are your general duties as the Facility Manager?

Arizona Corporation Commission

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1 A: My primary responsibility is the maintenance of all facilities under the
2 jurisdiction of the Truxton Canon Agency.

3 Q: What is the purpose of your testimony in this proceeding?

4 A: As the Facility Manager, I am familiar with the 70-mile electric line from the
5 Nelson Substation to Long Mesa (the "Line"). My duties as the Facility Manager include
6 the supervision of the electricity service Mohave Electric Cooperative ("Mohave")
7 provides to the BIA for use in the Havasupai Village within the Havasupai Indian
8 Reservation in Arizona. I will discuss the following in my testimony:

- 9
- 10 • The BIA's use of Mohave's electricity.
 - 11 • The BIA's payment for the electric service provided to the Havasupai Village.
 - 12 • The repairs needed on the Line before and after Mohave attempted to abandon
13 the Line.
 - 14 • Mohave's other customers along the Line.

15 **II. Use of Mohave's Electricity**

16 Q: How does Mohave provide electricity to the BIA at Long Mesa?

17 A: In about 1980 or so, the BIA contracted with Mohave for Mohave to
18 construct, operate, and maintain the Line so it could deliver electric power from Nelson
19 Substation to Long Mesa, which is located at the edge of the Grand Canyon, to send
20 electricity down to the government facilities and people living in Havasupai Village. The
21 Hualapai and Havasupai Tribes passed resolutions to allow the BIA to grant Mohave
22 easements across their Reservations. Prior to Mohave's electric service, Havasupai
23 Village generated electricity using diesel or gas-powered generators. There are no
24 roads connecting Havasupai Village with other parts of Arizona. The only practical
25 ways out of Havasupai Village are by traversing a winding, dirt trail on foot or on
26 horseback up the wall of the canyon or by helicopter. It takes approximately 4 hours by
27 walking or by riding a horse to complete the trip from Havasupai Village to exit the
28

1 canyon at a general location commonly referred to as "Hilltop." A helicopter trip can
2 cost anywhere from \$1,200.00 - \$2,500.00 per trip.

3 Q: If the electricity is for use in the Village, why is the meter at Long Mesa?

4 A: I understand that Mohave contracted to have the meter at Long Mesa
5 because the Village is too difficult to get to. As I said, it takes four hours by foot or
6 horse, and a helicopter trip would be too expensive just to read the meters every month.

7 Q: How does the electricity get to the Havasupai Village?

8 A: From Mohave's Nelson substation a 24.9 kv line was installed that feeds
9 Long Mesa approximately 70 miles away. From Long Mesa, an overhead electric line
10 drops down in the canyon. This line is extended out to provide electricity to the Village.

11 Q: Who uses this electricity?

12 A: There are about 200 residents in the Village who use Mohave's electricity
13 in their homes. There is also a BIA school and related facilities, government quarters
14 for BIA teachers and law enforcement officers, a BIA detention facility, a BIA electrical
15 system, and a BIA maintenance building. There is also a medical clinic that uses
16 Mohave's electricity. Except for some emergency generators, the people living in the
17 Village have no other source of electrical power other than the electricity Mohave sends
18 over the Line.

19
20 **III. The BIA's Payment for Electricity**

21 Q: Who pays for the electricity sent to Long Mesa?

22 A: By contract, Mohave sends the bill to the BIA Truxton Canyon Office. The
23 BIA collects fees from the users of electricity in the Village based on their electric power
24 usage indicated by individual meters within the Village. From 1982-1997, BIA received
25 invoices from Mohave based on the meter readings at Long Mesa. In 1997, Mohave
26 moved the meter from Long Mesa to the Nelson Substation. Mohave then started billing
27 the BIA based on their readings at the Nelson Substation meter.

1 Q: For the electricity used in Havasupai Village, how does the BIA calculate
2 the amount each user at the Village pays?

3 A: BIA hired a tribal member who lives in the Village to read the meters once
4 a month. They are billed monthly.

5 Q: Once the BIA collects the money from the Village, where does the money
6 go?

7 A: The money is put into an account until the BIA gets the bill from Mohave.
8 Then, the BIA pays Mohave.

9 Q: Would you say the BIA is in the business of selling the electricity?

10 A: No, the BIA is not in the business of selling electricity. The BIA provides
11 support to Native Americans. In this case, the BIA merely ensures electricity is
12 available in the Village, collects the fees from the users of electricity, and pays Mohave.
13 The BIA also calls in repair and maintenance requests as needed in the Village. The
14 BIA helps the Havasupai this way because supporting Indian tribes is in the course of
15 the BIA's business. For example, we've been very busy helping the Havasupai Tribe
16 deal with the recent flooding in the Canyon, which damaged parts of Havasupai Village.
17 Our job is to provide or arrange for whatever federal support the Havasupai Tribe needs
18 at the Village. Of course, we can't provide every service by ourselves, so sometimes
19 we use contracts or third parties to obtain services for the Tribe, as in the case with
20 electric service.
21

22 **IV. Repairs and Maintenance on the Line**

23 Q: How are maintenance and routine repairs handled on the Line?

24 A: To my knowledge, Mohave has not performed any routine maintenance on
25 the 70-mile Line for the past few years. With regard to repairs, if I learn that there has
26 been an outage along the Line, I call Mohave. Before Mohave will respond to the
27 outage, Mohave requires a written confirmation from the BIA that it will pay for the
28 repair.

1 Q: Does the BIA provide maintenance on the Line?

2 A: No. We don't have an overhead lineman qualified to repair or maintain the
3 Line, so we have to call Mohave. If something goes wrong from Long Mesa down to the
4 Village or within the Village, we call Zeus Electric, UNS Electric or Sturgeon Electric to
5 repair the outage.

6 Q: Who pays for the repair and maintenance needed on the Line?

7 A: The BIA. For several years, Mohave performed emergency and routine
8 maintenance and repair on the Line, as provided for in the contract. At some point,
9 Mohave stopped performing routine maintenance and repairs to the Line.

10 Q: How often were repairs needed on the Line?

11 A: I know that from February 15, 2006 to October 18, 2006, the flow of
12 electricity over the Line was interrupted nineteen times. The outage periods are as
13 follows: February 15, 2006; April 5, 2006; April 21, 2006; May 21, 2006; twice on May
14 22, 2006; June 8, 2006; June 12, 2006; July 3, 2006; July 5, 1006; July 7, 2006; July 8,
15 2006; July 11, 2006; July 19, 2006; July 26, 2006; August 3, 1006; August 16, 2006;
16 August 18, 2006; and October 8, 2006. I arranged for repair on these occasions. For
17 the October 8, 2006 interruption, I telephoned Mohave twice on October 9, 2006, and
18 once on October 10, 2006, informed Mohave of the outage, and requested repair.
19 Mohave personnel informed me that Mohave did not have anyone available to check
20 the Line.

21 Q: How were these repair needs handled?

22 A: For the past few years, when there was an outage resulting from downed
23 poles or similar problems along the Line, Mohave has made emergency repairs, but has
24 required the BIA to agree in advance to pay Mohave for those repairs. The BIA made
25 these payments because we had no choice but to get the Line repaired. Even with this
26 prior authorization, the responses to repair requests have been delayed. For example,
27 on Friday, July 7, 2006, electrical service to Havasupai Village was interrupted. I
28

1 telephoned Mohave's dispatch office and informed Mohave there was no electrical
2 power in Havasupai Village and there must be something wrong with the Line. I sent
3 the payment authorization to repair the Line on that day. Shortly afterwards, Ron
4 Driver, a Mohave employee, called me and informed me that the BIA had to be more
5 specific in its authorization by saying that the BIA wanted Mohave to close the "re-
6 closure" point on the Line, which needed to be done ensure to safety of other people
7 that may be working on the line in the Village. I then faxed another document saying
8 Mohave had permission to close the re-closure. On Saturday, July 8, 2006, Ron Driver
9 told me Mohave had closed the re-closure and that everything was OK. I had to again
10 call Mohave dispatch because there still was no power at Havasupai Village. Ron
11 Driver called me back later to say the electrical line and one or two conductors were on
12 the ground, a fire had resulted, and he thought lightning had hit a conductor on the pole.
13 I told Mr. Driver that the poles and conductors would have to be replaced as soon as
14 possible because power was still out at Havasupai Village. Mr. Driver told me that he
15 would have to talk to Bob Motes, his supervisor, about making the necessary repairs on
16 the Line. On Sunday, July 9, 2006, I called Mohave and again talked to Ron Driver. Mr.
17 Driver said he would have to call me back because his supervisor had not been able to
18 get in touch with his supervisor, Tom Longtin, and that I would have to call him back first
19 thing on Monday, July 11, 2006. On Monday, Bob Motes called me and said Mohave
20 could not repair the downed line and the burned pole because Mohave had problems to
21 repair elsewhere. After that, I called Unisource to repair the downed line. Unisource
22 repaired the problem the very next day. Mohave never did come out for the repair.

23
24 Q: What kind of impact does Mohave's failure to quickly respond to repair
25 needs have on Havasupai Village?

26 A: As stated before, Mohave's Line is the only source of electricity for
27 Havasupai Village. I know that in the summer months, the temperatures in Havasupai
28 Village sometimes exceed 100 degrees Fahrenheit. For example, on July 10, 2006,

1 when Mohave did not repair the line, it was approximately 107 degrees in Havasupai
2 Village and there was no electricity to operate fans, evaporative coolers and
3 refrigerators in the homes. Some individual residents use small generators to run fans
4 and evaporative coolers, but these are inadequate and undependable for emergency
5 use. Most residents do not have generators and thus are left to suffer the heat during
6 the absence of electricity resulting from the problems with Mohave's Line. In addition to
7 the dwellings in Havasupai Village requiring electricity, there is, among other facilities, a
8 medical clinic that provides emergency medical service to residents of Havasupai
9 Village. The clinic has some backup generators, but these generators are not reliable
10 as they run out of fuel or can fail for mechanical or other reasons. The interruption of
11 electricity resulting from problems on Mohave's Line endangers the health and safety of
12 the residents of Havasupai Village.

13 Q: From 2003 to present, about how much has BIA paid to repair or maintain
14 the Line?

15 A: \$125,851.33. Attached as Exhibit 1 are invoices for repairs to the Line
16 from September 16, 2004 through June 3, 2008. As can be seen, Mohave primarily
17 made repairs to the Line. However, on occasion Mohave could not make timely repairs
18 so the BIA contacted Unisource Electric for repairs. Repairs or maintenance included
19 replacing damaged fuses, replacing damaged poles, and trimming trees. Attached as
20 Exhibit 2 is a spreadsheet that summarizes all the repair invoices.

21 Here are a couple of examples of repairs that the BIA had to pay for over the last
22 five years. In September 2004, there was an outage. We called Mohave and they
23 replaced damaged fuses on the Line near the BIA's fire observation tower. The BIA had
24 to pay Mohave \$1,354.28 for that repair. In July, 2006, there was an outage on the
25 Line. We called Mohave, who inspected the Line and found there was a downed pole
26 by Camp 16. That's the Navajo ranch. As indicated in Mohave's July 17, 2006 invoice,
27 the BIA had to pay Mohave \$3,840.98 for that repair. In certain areas trees were
28

1 overhanging the Line and causing outages. Mohave hadn't trimmed the trees for years.
2 So in July, 2007, the BIA paid Mohave over \$60,000 to trim the trees along the 70 mile
3 Line. Last November, the BIA called Unisource on a couple of occasions to change
4 insulators on switches, replace reclosers, repair or replace cross arms, and re-pull guy
5 wires. Unisource sent the BIA three invoices dated December 4, 2007 for those repairs,
6 totaling about \$5,800.

7 Q: Why do you think there have been so many outages and repair calls over
8 the last five years?

9 A: I suspect it's because Mohave no longer performs regular inspections or
10 maintenance on the Line. Some of the outages and repairs probably could have been
11 avoided had routine maintenance been done.

12 **V. Mohave's Other Retail Customers on the Line**

13 Q: There are other meters along the Line between Nelson Substation and
14 Long Mesa, correct?

15 A: Yes, there are about 12 other meters, in addition to the meter at Long
16 Mesa.

17 Q: Do you know where these meters are located?

18 A: Yes, I don't have the exact locations but know approximately where the
19 meters are located along the Line based on Mohave's description in its August 7, 2003
20 letter to the BIA and the tribes (Exhibit 3) and having personally seen these meters
21 along the Line. I've placed these meters on a map based that information. Exhibit 4 is
22 an accurate representation of the meters' approximate locations.

23 Q: Starting with the Nelson Substation, what's the closest meter along the
24 Line?

25 A: There are two that are close to the Nelson Substation. On the right side of
26 Line is a meter that Mohave described as "cabin on Nelson Road," account #44561-
27

1 006. On the left side of the Line is a meter that Mohave describes as Hualapai Tribe
2 Tank Well Pump, account #896-084. Both of these meters are south of Route 66.

3 Q: Who owns those accounts?

4 A: The cabin account currently belongs to Hualapai members, Brian and
5 Patricia Cespooch. Before them, a family named Imus owned the cabin. The cabin is
6 close to the Nelson Substation and is on the Hualapai Reservation. The Tank Well
7 Pump account belongs to the Hualapai Tribe and also is on the Hualapai Reservation.

8 Q: What other accounts are along the Line?

9 A: The next meter along the Line is for Clay Bravo's house. Mr. Bravo is a
10 member of the Hualapai Tribe and lives in his house, which is on the Hualapai
11 Reservation. The Hualapai Tribe also has five other meters identified on the map as
12 their Frazier Wells Pump (two meters), Fish Pond, Lake Pump, and Youth Camp. The
13 BIA has meters for the Thornton Fire Tower and a radio repeater. In addition, Mohave
14 also provides electricity to Diamond A Ranch or Camp 16, which is owned by the
15 Navajo Tribe, and to Arizona Telephone Company, which is now called TDS. The TDS
16 meter is located about, if not less than, a mile from Long Mesa. The meter that is
17 closest to Long Mesa is the BIA's radio repeater meter.

18 Q: Who provides electric service to these accounts?

19 A: Mohave.

20 Q: Do you know how long these accounts have existed along the Line?

21 A: I don't know exactly when they started but they have been there ever
22 since I started working for the BIA in 1994.

23 Q: Do these accounts still receive electricity from the Line?

24 A: As far as I know, they still do. No one has complained to me about not
25 getting electricity. As I said, I drive along the Line as part of my job and the meters are
26 still there and the facilities are still receiving electricity from the Line.

27 Q: Who pays for the electricity used by these accounts?
28

1 A: Until Mohave moved the BIA's meter from Long Mesa to the Nelson
2 Substation, the individual customers paid Mohave for their own electricity. Since
3 Mohave moved the meter, the BIA has had to pay for all of the electricity used along the
4 Line. To my knowledge, no one has been reading the individual meters or billing
5 anyone for the electricity.

6 Q: Was the BIA responsible for paying for electricity to these customers along
7 the Line?

8 A: The BIA was only responsible for paying for electricity used by the
9 Thornton Fire Tower and the radio repeater, which belong to the BIA. The BIA had no
10 responsibility for any other customers along the Line. Those customers got their
11 electricity through Mohave and dealt with Mohave whenever they had problems with
12 their electric service, at least until Mohave told them the Line belongs to the BIA.

13 Q: So, the BIA had received separate invoices for electric usage at the
14 Thornton Fire Tower or the radio repeater?

15 A: Yes, we used to get separate invoices because these accounts were
16 separate from the Long Mesa account. We no longer receive separate invoices for
17 those accounts, though.

18 Q: Do you know if the other customers along the Line are getting electric
19 bills?

20 A: I don't think so.

21 Q: What do these other customers do now if there are problems with their
22 electric service?

23 A: They contact me and I call Mohave.

24 Q: Who currently provides electricity to the customers along the Line and to
25 the Havasupai Village?

26 A: Mohave still provides electricity through the Line and bills the BIA for all
27 the electricity used along the Line.
28

1 Q: What would happen if Mohave were to stop providing electric service to
2 the Line?

3 A: The customers along the Line, including the BIA, would have not have
4 electricity, unless Mohave arranged for another utility company to take over the Line.
5 The BIA can't operate or maintain the Line by itself. If BIA doesn't get electricity at Long
6 Mesa, the entire Havasupai Village would be without commercial electricity and would
7 have to go back to diesel or gas-powered generators, which have proven to be very
8 inadequate to support the entire Village.

9 Q: Does this conclude your testimony?

10 A: Yes.
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1
2 Respectfully submitted this 19 day of September, 2008.

3 DIANE J. HUMETEWA
4 United States Attorney
5 District of Arizona

6 

7 MARK J. WENKER
8 Assistant U.S. Attorney
9 Attorneys for the Bureau of Indian Affairs

10 Original and 13 copies filed
11 this 19 day of September, 2008, with:

12 Docket Control Division
13 Arizona Corporation Commission
14 1200 West Washington Street
15 Phoenix, Arizona 85007

16 Copies delivered this
17 19 day of September, 2008, to:

18 Teena Wolfe
19 Administrative Law Judge, Hearing Division
20 Arizona Corporation Commission
21 1200 West Washington Street
22 Phoenix, Arizona 85007

23 Janice Alward
24 Legal Division
25 Arizona Corporation Commission
26 1200 West Washington Street
27 Phoenix, Arizona 85007

28 Ernest Johnson
Director, Utilities Division
Arizona Corporation Division
1200 West Washington Street
Phoenix, Arizona 85007

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Phoenix, AZ 85004-4406

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19 day of September, 2008, to:

Michael A. Curtis
William P. Sullivan
Curtis, Goodwin, Sullivan, Udall & Schwab
501 East Thomas Road
Phoenix, AZ 85012

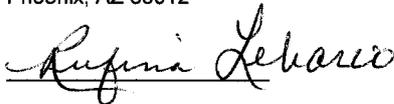
27 

Exhibit 1



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

09/16/2004

BUREAU OF INDIAN AFFAIRS
ATTN: MR. CLINT WALKER
P.O. BOX 37
VALENTINE, AZ 86437

RECEIVED
SEP 20 2004
SIA Truxton Canon
Valentine, AZ

DESCRIPTION

AMOUNT

TO REMOVE AND REPLACE
DAMAGED ELECTRICAL FUSES
AT THORNTON TOWER

\$ 1,354.28

WO# 2004-725

INVOICE TOTAL

\$ 1,354.28

FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR)
WILL BE ADDED TO PAST DUE ACCOUNTS



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

OCTOBER 8, 2004

BUREAU OF INDIAN AFFAIRS
ATTN: MR. ROBERT R. McNICHOLS;
SUPERINTENDENT
P.O. BOX 37
VALENTINE, AZ 86437

RECEIVED
Cert. mail/Retn Rept 7003 1010 0005 4519 650
OCT 12 2004 @ 3:30 pm.
BIA Truxton Canon
Valentine, AZ
Signed by Yana Robinson

<u>DESCRIPTION:</u>	<u>AMOUNT</u>
RESTORED SERVICE, AS REQUESTED, ON SEPTEMBER 28, 2004	\$1,363.14
WORK ORDER #2004-880	

INVOICE TOTAL: \$1,363.14

TERMS-NET 30 DAYS

REMIT PAYMENT IN FULL TO: P.O. BOX 1045 BULLHEAD CITY, AZ 86430-1045

FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR)
WILL BE ADDED TO PAST DUE ACCOUNTS

4





P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

11/04/2004

RECEIVED

NOV 08 2004

**BIA Truxton Canon
Valentine, AZ**

**BUREAU OF INDIAN AFFAIRS
ATTN: MR. ROBERT MCNICHOLS
P.O. BOX 37
VALENTINE, AZ 86437**

DESCRIPTION

**FOR SERVICES CONTRACTED
ON OCTOBER 21 AND 22, 2004**

AMOUNT

\$ 1,558.35

WO# 2004-949

INVOICE TOTAL

\$ 1,558.35

**FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR)
WILL BE ADDED TO PAST DUE ACCOUNTS**

6



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

11/04/2004

BUREAU OF INDIAN AFFAIRS
ATTN: MR. ROBERT MCNICHOLS
P.O. BOX 37
VALENTINE, AZ 86437

RECEIVED
NOV 08 2004
BIA Truxton Canon
Valentine, AZ

DESCRIPTION

FOR SERVICES CONTRACTED
ON OCTOBER 28, 2004

AMOUNT

\$ 2,025.31

WO# 2004-964

INVOICE TOTAL

\$ 2,025.31

FINANCE CHARGE OF 1 ½% PER MONTH (18% APR)
WILL BE ADDED TO PAST DUE ACCOUNTS



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

11/05/2004

RECEIVED

NOV 08 2004

BIA Truxton Canon
Valentine, AZ

BUREAU OF INDIAN AFFAIRS
ATTN: MR. ROBERT MCNICHOLS
P.O. BOX 37
VALENTINE, AZ 86437

DESCRIPTION

AMOUNT

FOR SERVICES CONTRACTED
ON NOVEMBER 1, 2004

\$ 1,211.71

WO# 2004-984

INVOICE TOTAL

\$ 1,211.71

FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR)
WILL BE ADDED TO PAST DUE ACCOUNTS



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

11/12/2004

BUREAU OF INDIAN AFFAIRS
ATTN: MR. ROBERT MCNICHOLS
P.O. BOX 37
VALENTINE, AZ 86437

RECEIVED
Cert. Mail 7003 1010 0005 4519 651
NOV 15 2004 @ 3:30 pm
Rec'd by Yara Robinott
BIA Truxton Canon
Valentine, AZ

DESCRIPTION

AMOUNT

FOR SERVICES CONTRACTED
ON NOVEMBER 7, 2004

\$ 3,587.98

WO# 2004-988

INVOICE TOTAL

\$ 3,587.98

FINANCE CHARGE OF 1 ½% PER MONTH (18% APR)
WILL BE ADDED TO PAST DUE ACCOUNTS





P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

11/17/2004

BUREAU OF INDIAN AFFAIRS
ATTN: MR. ROBERT MCNICHOLS
P.O. BOX 37
VALENTINE, AZ 86437

RECEIVED
NOV 19 2004
BIA Truxton Canon
Valentine, AZ

DESCRIPTION

AMOUNT

FOR SERVICES CONTRACTED
ON NOVEMBER 8, 2004

\$ 1,319.41

WO# 2004-991

INVOICE TOTAL

\$ 1,319.41

FINANCE CHARGE OF 1 ½% PER MONTH (18% APR)
WILL BE ADDED TO PAST DUE ACCOUNTS



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

12/6/2004

BUREAU OF INDIAN AFFAIRS
ATTN: MR. ROBERT MCNICHOLS
P.O. BOX 37
VALENTINE, AZ 86437

DESCRIPTION

AMOUNT

FOR SERVICES CONTRACTED
ON NOVEMBER 19, 2004

\$ 2,418.13

WO# 04-01026

INVOICE TOTAL

\$ 2,418.13

FINANCE CHARGE OF 1 ½% PER MONTH (18% APR)
WILL BE ADDED TO PAST DUE ACCOUNTS



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

12/6/2004

BUREAU OF INDIAN AFFAIRS
ATTN: MR. ROBERT MCNICHOLS
P.O. BOX 37
VALENTINE, AZ 86437

DESCRIPTION

AMOUNT

FOR SERVICES CONTRACTED
ON NOVEMBER 22, 2004

\$ 536.87

WO# 04-01027

INVOICE TOTAL

\$ 536.87

FINANCE CHARGE OF 1 ½% PER MONTH (18% APR)
WILL BE ADDED TO PAST DUE ACCOUNTS



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

12/6/2004

BUREAU OF INDIAN AFFAIRS
ATTN: MR. ROBERT MCNICHOLS
P.O. BOX 37
VALENTINE, AZ 86437

<u>DESCRIPTION</u>	<u>AMOUNT</u>
FOR SERVICES CONTRACTED ON NOVEMBER 24, 2004	\$ 1,045.87

WO# 04-01028

INVOICE TOTAL \$ 1,045.87

FINANCE CHARGE OF 1 ½% PER MONTH (18% APR)
WILL BE ADDED TO PAST DUE ACCOUNTS



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

12/6/2004

BUREAU OF INDIAN AFFAIRS
ATTN: MR. ROBERT MCNICHOLS
P.O. BOX 37
VALENTINE, AZ 86437

DESCRIPTION

AMOUNT

FOR SERVICES CONTRACTED
ON NOVEMBER 29, 2004

\$ 1,017.16

WO# 04-01030

INVOICE TOTAL

\$ 1,017.16

FINANCE CHARGE OF 1 ½% PER MONTH (18% APR)
WILL BE ADDED TO PAST DUE ACCOUNTS



P.O. Box 1045, Bullhead City, AZ 86430

CORRECTED INVOICE

6/7/2005

BUREAU OF INDIAN AFFAIRS
ATTN: MR. CLINT WALKER
P.O. BOX 37
VALENTINE, AZ 86437-0037

<u>DESCRIPTION</u>	<u>AMOUNT</u>
FOR SERVICES CONTRACTED ON MAY 5, 2005	\$ 844.67
 WO# 2005-481	
INVOICE TOTAL	\$ 844.67

FINANCE CHARGE OF 1 ½% PER MONTH (18% APR)
WILL BE ADDED TO PAST DUE ACCOUNTS

RECEIVED

JUN 09 2005

BIA Truxton Canon
Valentine, AZ



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

6/14/2005

BUREAU OF INDIAN AFFAIRS
ATTN: MR. CLINT WALKER
P.O. BOX 37
VALENTINE, AZ 86437-0037

<u>DESCRIPTION</u>	<u>AMOUNT</u>
FOR SERVICES CONTRACTED ON JUNE 12, 2005	\$ 1,107.38
WO# 2005-599	
INVOICE TOTAL	\$ 1,107.38

FINANCE CHARGE OF 1 ½% PER MONTH (18% APR)
WILL BE ADDED TO PAST DUE ACCOUNTS



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

FEBRUARY 22, 2006

Bureau of Indian Affairs
Office of the Superintendent
Attn: Mr. James E. Williams; Superintendent
13067 East Highway 66
P.O. Box 37
Valentine, AZ 86437-0037

DESCRIPTION:

AMOUNT

FOR SERVICES CONTRACTED ON FEBRUARY 15, 2006
AT SUPAI HIGHWAY, MILE POST 31.
PATROLLED LINE AND RECLOSED BREAKER.

WORK ORDER #2006-178

\$1,062.09

INVOICE TOTAL:

\$1,062.09

TERMS-NET 30 DAYS

REMIT PAYMENT IN FULL TO: P.O. BOX 1045 BULLHEAD CITY, AZ 86430-1045

FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR)
WILL BE ADDED TO PAST DUE ACCOUNTS



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

APRIL 12, 2006

Bureau of Indian Affairs
 Office of the Superintendent
 Attn: Mr. James E. Williams; Superintendent
 P.O. Box 37
 13067 East Highway 66
 Valentine, AZ 86437-0037

DESCRIPTION:

AMOUNT

FOR SERVICES CONTRACTED ON APRIL 5, 2006
 AT SUPAI HIGHWAY, MILE POST 31.
 PATROLLED LINE AND RECLOSED BREAKER.

WORK ORDER #2006-396

\$1,023.43

INVOICE TOTAL:

\$1,023.43

TERMS-NET 30 DAYS

REMIT PAYMENT IN FULL TO: P.O. BOX 1045 BULLHEAD CITY, AZ 86430-1045

FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR)
 WILL BE ADDED TO PAST DUE ACCOUNTS

2



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

APRIL 18, 2006

Bureau of Indian Affairs
 Office of the Superintendent
 Attn: Mr. James E. Williams; Superintendent
 P.O. Box 37
 13067 East Highway 66
 Valentine, AZ 86437-0037

DESCRIPTION:

AMOUNT

FOR SERVICES CONTRACTED ON APRIL 14, 2006
 AT SUPAI HIGHWAY, MILE POST 31.
 RECLOSED BREAKER.

WORK ORDER #2006-427

\$974.14

INVOICE TOTAL:

\$974.14

TERMS-NET 30 DAYS

REMIT PAYMENT IN FULL TO: P.O. BOX 1045 BULLHEAD CITY, AZ 86430-1045

FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR)
 WILL BE ADDED TO PAST DUE ACCOUNTS

3



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

MAY 23, 2006

RECEIVED
MAY 23 2006
BIA Truxton Canon
Valentine AZ

Bureau of Indian Affairs
Office of the Superintendent
Attn: Mr. James E. Williams; Superintendent
P.O. Box 37
13067 East Highway 66
Valentine, AZ 86437-0037

DESCRIPTION:

AMOUNT

FOR SERVICES CONTRACTED ON MAY 21, 2006
AT SUPAI HIGHWAY, MILE POST 31.
RECLOSED BREAKER AND PATROLLED LINE.

WORK ORDER #2006-524

\$1,705.49

INVOICE TOTAL:

\$1,705.49

TERMS-NET 30 DAYS

REMIT PAYMENT IN FULL TO: P.O. BOX 1045 BULLHEAD CITY, AZ 86430-1045

FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR)
WILL BE ADDED TO PAST DUE ACCOUNTS

5



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

MAY 25, 2006

RECEIVED

MAY 25 2006

James Cannon

Bureau of Indian Affairs
 Office of the Superintendent
 Attn: Mr. James E. Williams; Superintendent
 P.O. Box 37
 13067 East Highway 66
 Valentine, AZ 86437-0037

DESCRIPTION:

AMOUNT

FOR SERVICES CONTRACTED ON MAY 22, 2006
 AT SUPAI HIGHWAY, NORTH OF ROUTE 66.
 CLOSED IN RECLOSER AND CHECKED VOLTAGE.

WORK ORDER #2006-528

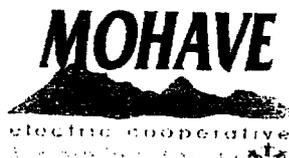
INVOICE TOTAL: \$1,169.60

TERMS-NET 30 DAYS

REMIT PAYMENT IN FULL TO: P.O. BOX 1045 BULLHEAD CITY, AZ 86430-1045

FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR)
 WILL BE ADDED TO PAST DUE ACCOUNTS

4



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

JUNE 16, 2006

Bureau of Indian Affairs
 Office of the Superintendent
 Attn: Mr. James E. Williams; Superintendent
 P.O. Box 37
 13067 East Highway 66
 Valentine, AZ 86437-0037

DESCRIPTION:

AMOUNT

FOR SERVICES CONTRACTED ON JUNE 7, 2006.
 CLOSED IN RECLOSER AND CHECKED VOLTAGE.

WORK ORDER #2006-626

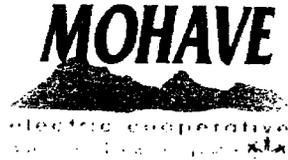
INVOICE TOTAL: \$1,184.98

TERMS-NET 30 DAYS

REMIT PAYMENT IN FULL TO: P.O. BOX 1045 BULLHEAD CITY, AZ 86430-1045

FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR)
 WILL BE ADDED TO PAST DUE ACCOUNTS

e



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

JUNE 16, 2006

Bureau of Indian Affairs
 Office of the Superintendent
 Attn: Mr. James E. Williams; Superintendent
 P.O. Box 37
 13067 East Highway 66
 Valentine, AZ 86437-0037

DESCRIPTION:

AMOUNT

FOR SERVICES CONTRACTED ON JUNE 8, 2006, AT
 SUPAI HIGHWAY, MILE POST 32. CLOSED IN RECLOSER
 AND PATROLLED LINE.

WORK ORDER #2006-627

INVOICE TOTAL:

\$1,680.44

TERMS-NET 30 DAYS

REMIT PAYMENT IN FULL TO: P.O. BOX 1045 BULLHEAD CITY, AZ 86430-1045

FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR)
 WILL BE ADDED TO PAST DUE ACCOUNTS



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

JUNE 16, 2006

Bureau of Indian Affairs
 Office of the Superintendent
 Attn: Mr. James E. Williams; Superintendent
 P.O. Box 37
 13067 East Highway 66
 Valentine, AZ 86437-0037

DESCRIPTION:

AMOUNT

FOR SERVICES CONTRACTED ON JUNE 8, 2006, AT
 SUPAI HIGHWAY, MILE POST 32. BYPASSED THE RECLOSER.

WORK ORDER #2006-628

INVOICE TOTAL: \$617.06

TERMS-NET 30 DAYS

REMIT PAYMENT IN FULL TO: P.O. BOX 1045 BULLHEAD CITY, AZ 86430-1045

FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR)
 WILL BE ADDED TO PAST DUE ACCOUNTS

4



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

JUNE 16, 2006

Bureau of Indian Affairs
 Office of the Superintendent
 Attn: Mr. James E. Williams; Superintendent
 P.O. Box 37
 13067 East Highway 66
 Valentine, AZ 86437-0037

DESCRIPTION:

AMOUNT

FOR SERVICES CONTRACTED ON JUNE 12, 2006.
 OPENED SWITCH 5 MILES INTO LONG MESA RD.,
 #5 FROM THE SUB. CLOSED RECLOSER AT NELSON SUB
 AND ENERGIZED THE LINE TO THE SWITCH.

WORK ORDER #2006-657

INVOICE TOTAL:

\$933.53

TERMS-NET 30 DAYS

REMIT PAYMENT IN FULL TO: P.O. BOX 1045 BULLHEAD CITY, AZ 86430-1045

FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR)
 WILL BE ADDED TO PAST DUE ACCOUNTS

6



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

JULY 14, 2006

Bureau of Indian Affairs
 Office of the Superintendent
 Attn: Mr. James E. Williams; Superintendent
 P.O. Box 37
 13067 East Highway 66
 Valentine, AZ 86437-0037

DESCRIPTION:

AMOUNT

FOR SERVICES CONTRACTED ON JULY 5, 2006.
 RE-ENERGIZED LINE TO LONG MESA.

WORK ORDER #2006-746

INVOICE TOTAL:

\$629.52

TERMS-NET 30 DAYS

REMIT PAYMENT IN FULL TO: P.O. BOX 1045 BULLHEAD CITY, AZ 86430-1045

FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR)
 WILL BE ADDED TO PAST DUE ACCOUNTS

10



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

JULY 14, 2006

Bureau of Indian Affairs
 Office of the Superintendent
 Attn: Mr. James E. Williams; Superintendent
 P.O. Box 37
 13067 East Highway 66
 Valentine, AZ 86437-0037

DESCRIPTION:

AMOUNT

FOR SERVICES CONTRACTED ON JULY 7, 2006.
 POWER OUT TO THORTON TOWER AND THE
 FISH HATCHERY.

1ST TRIP - REPLACED FUSE AT THORTON TOWER
 AND PATROLLED LINE.

2ND TRIP - CLOSED IN RECLOSER AT NELSON SUB.

WORK ORDER #2006-744

INVOICE TOTAL:

\$1,452.17

TERMS-NET 30 DAYS

REMIT PAYMENT IN FULL TO: P.O. BOX 1045 BULLHEAD CITY, AZ 86430-1045

FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR)
 WILL BE ADDED TO PAST DUE ACCOUNTS

//





P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

JULY 17, 2006

Bureau of Indian Affairs
Office of the Superintendent
Attn: Mr. James E. Williams; Superintendent
P.O. Box 37
13067 East Highway 66
Valentine, AZ 86437-0037

DESCRIPTION:

AMOUNT

FOR SERVICES CONTRACTED ON JULY 8, 2006.
CLOSED IN AT NELSON SUB, PATROLLED LINE.
FOUND DOWNED POLE IN FRONT OF CAMP 16.

WORK ORDER #2006-745

INVOICE TOTAL: \$3,840.98

TERMS-NET 30 DAYS

REMIT PAYMENT IN FULL TO: P.O. BOX 1045 BULLHEAD CITY, AZ 86430-1045

FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR)
WILL BE ADDED TO PAST DUE ACCOUNTS

13





P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

JULY 18, 2006

Bureau of Indian Affairs
 Office of the Superintendent
 Attn: Mr. James E. Williams; Superintendent
 P.O. Box 37
 13067 East Highway 66
 Valentine, AZ 86437-0037

DESCRIPTION:

AMOUNT

FOR SERVICES CONTRACTED ON JULY 3, 2006.
 TEST CLOSED RECLOSER FOR FISH HATCHERY
 AT INDIAN 18.

WORK ORDER #2006-750

INVOICE TOTAL:

\$416.45

TERMS-NET 30 DAYS

REMIT PAYMENT IN FULL TO: P.O. BOX 1045 BULLHEAD CITY, AZ 86430-1045

FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR)
 WILL BE ADDED TO PAST DUE ACCOUNTS

12

2498 Airway Avenue
P.O. Box 3099
Kingman, Arizona 86402-3099
928.681.4100

UniSource Energy
SERVICES

I N V O I C E

RECEIVED
AUG 06 2007
BIA Truxton Canon
Valentine, AZ

August 1, 2007

Bureau of Indian Affairs
Attn: Clint Walker
PO Box 37
Valentine, AZ 86437

Billing for services rendered at the request of Clint Walker to repair power line @ milepost 18 on 7/16/07.

MATERIALS: \$ 68.28

MATERIALS TAX: 5.36

LABOR:
4 employees working a total of
41 man hours \$ 3,575.21

VEHICLE EQUIPMENT USAGE: \$ 3,711.28

TOTAL AMOUNT DUE: \$ 7,360.13

To insure proper credit, please return invoice copy with your payment to:

UniSource Energy Services
Attn: Missy Grasser
PO Box 3099
Kingman, AZ 86402

08/07/2008 16:31 FAX 928 769 2444
500 [9909 ON X8/X1] 08:21 NOM 9002/82/80

030/047

14:01 FAX 928 769 2444

003/005

2498 Airway Avenue
PO Box 3099
Kingman, Arizona 86402-3099
928-769-1100

UniSource
SERVICES

I N V O I C E

August 11, 2006

Bureau of Indian Affairs
PO Box 37
Valentine, AZ 86437

At the request of Clint Walker, UniSource Energy crews were dispatched to Frazier's well site and Thorton's Tower, to check fuses on July 19, 2006.

LABOR:

Two employees working
8 over-time hours \$1262.21

VEHICLE EQUIPMENT USAGE: 127.31

TOTAL AMOUNT DUE: \$1389.52

To insure proper credit, please return invoice copy with your payment to:

Unisource Energy Services
PO Box 3099
Kingman, AZ 86402
Attn: Angy Becker

15

14:01 FAX 928 769 2444

002/005

2008 Airway Avenue
PO Box 3099
Kingman, Arizona 86402-3099
928.769.4100

UniSource
SERVICES

I N V O I C E

August 11, 2006

Bureau of Indian Affairs
PO Box 37
Valentine, AZ 86437

At the request of Clint Walker, UniSource Energy crew was sent to Long Mesa to change out a damaged pole that supports service to the Supai Village on July 11, 2006.

LABOR:

Six employees working
48 regular hours
and 24 over-time hours

\$6497.11

VEHICLE EQUIPMENT USAGE:

280.86

MATERIALS:

1 - 45' Pole	\$ 522.53
1 - 10' Fiber glass arm	204.57
4 - crossarm pins	13.10
5 - pin type insulators	103.33
2 - ridge pins	15.73
5 - 5/8" X 12" machine bolts	6.56
6 - 1/0 top ties	7.87
2 - 1/0 auto splices	13.10
2 - spool ties	2.62
1 - clevis	1.31
1000' - ACSR wire	222.79

TOTAL MATERIALS:

\$1113.51

MATERIALS TAX:

84.63

TOTAL AMOUNT DUE:

\$7976.11

4

08/07/2008 16:32 FAX 928 769 2444
800 [9509 DN X8/X1] 68:21 NOW 900Z/8Z/80

032/047

14:01 FAX 928 769 2444

004/005

3408 Airway Avenue
PO Box 3099
Kingman, Arizona 86402-3099
928.769.4100

UniSource Energy
SERVICES

I N V O I C E

August 11, 2006

Bureau of Indian Affairs
PO Box 37
Valentine, AZ 86437

At the request of Clint Walker, UniSource Energy crews were dispatched to Thorton Tower to refuse primary on July 26, 2006.

LABOR:

Two employees working
7 over-time hours \$748.91

VEHICLE EQUIPMENT USAGE: 64.73

TOTAL AMOUNT DUE: \$813.64

To insure proper credit, please return invoice copy with your payment to:

Unisource Energy Services
PO Box 3099
Kingman, AZ 86402
Attn: Ancy Becker

16

08/07/2008 16:32 FAX 928 769 2444
1000 [8908 ON XR/X1] 48:11 NON 9002/82/80

033/047

14:02 FAX 928 769 2444

005/003

208 Arroyo Avenue
PO Box 3099
Kingman, Arizona 86402-3099
928 541 1100

UniSource Energy
SERVICES

I N V O I C E

August 11, 2006

Bureau of Indian Affairs
PO Box 37
Valentine, AZ 86437

UniSource Energy crews were called out to refuse a line at Thorton Tower on August 3, 2006.

LABOR:

Two employees working
7 over-time hours

\$1104.44

VEHICLE EQUIPMENT USUAGE:

95.48

TOTAL AMOUNT DUE:

\$1199.92

To insure proper credit, please return invoice copy with your payment to:

Unisource Energy Services
PO Box 3099
Kingman, AZ 86402
Attn: Angy Becker

17

08/07/2008 16:32 FAX 928 769 2444
800 [9509 ON XR/XL] 48:11 NOW 9002/82/80

034/047

08/21/2006 14:39 FAX 928 769 2444

002/002

2498 Airway Avenue
PO Box 3099
Kingman, Arizona 86402-3099
928 681-4100

UniSource Energy Services

I N V O I C E

August 18, 2006

RECEIVED

Bureau of Indian Affairs
PO Box 37
Valentine, AZ 86437
Attn: Clint Walker

AUG 21 2006
BIA Truxton Canon
Valentine, AZ

At the request of Clint Walker, UniSource Energy repaired electric line at Camp 16 area, on August 14, 2006.

MATERIALS:

2	- 1/0 auto splices	\$	28.42
10'	- 1/0 primary		2.22
1	- ridge pin		5.70
1	- pin type insulator		16.97
2	- cross arm braces		16.20
2	- 10" 5/8 machine bolts		2.02
4	- 14" 1/2 maching bolts		4.51

TOTAL MATERIALS: \$ 76.04

LABOR: 4 employees working
18 regular hours and
20 over-time hours 3738.63

VEHICLE EQUIPMENT USAGE: 377.08

MATERIALS TAX: 5.78

TOTAL AMOUNT DUE: \$ 4197.53

To insure proper credit, please return invoice copy with your payment to:

UniSource Energy Services
PO Box 3099
Kingman, AZ 86402
Attn: Angy Becker

RECEIVED
AUG 21 2006 18
BIA Truxton Canon
Valentine AZ



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

MARCH 22, 2007

Bureau of Indian Affairs
Office of the Superintendent
Attn: Mr. James E. Williams; Superintendent
P.O. Box 37
13067 East Highway 66
Valentine, AZ 86437-0037

DESCRIPTION:

AMOUNT

FOR SERVICES CONTRACTED ON MARCH 13, 2007.
THORTON TOWER, RECLOSE FUSE SWITCH.

WORK ORDER #2007-273

INVOICE TOTAL: \$840.43

TERMS-NET 30 DAYS

REMIT PAYMENT IN FULL TO: P.O. BOX 1045 BULLHEAD CITY, AZ 86430-1045

FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR)
WILL BE ADDED TO PAST DUE ACCOUNTS

F.I.I.
T.D.



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

APRIL 3, 2007

Bureau of Indian Affairs
Office of the Superintendent
Attn: Mr. James E. Williams; Superintendent
P.O. Box 37
13067 East Highway 66
Valentine, AZ 86437-0037

DESCRIPTION:

AMOUNT

FOR SERVICES CONTRACTED ON MARCH 24, 2007.
HIGHWAY 66, MILE POST 29

WORK ORDER #2007-318

Closed Reelousure

INVOICE TOTAL:

\$1,523.54

I, certify to the best of my knowledge that goods/services shown on this invoice have been received/performed on behalf of the U.S. Government and give full concurrence for payment approval.

Process payment against Contract Number: SMH00040033

Accounting Code: Check NO. 314 B. Pordy

Accounting Code: _____

Line Number: 017 \$ 1,523.54 Partial/Final Paid by: WRO/Agency

Line Number: fee \$ 28.94 Partial/Final Paid by: WRO/Agency

Signature/Title/Date: Clint Walker 4-10-2007

initials: _____

Initials: _____

9H08100026D

PAID *emylee*
4/24/07 *act*

AD CITY, AZ 86430-1045

1 (18% APR)

UNTS



ACCOUNTS RECEIVABLE

P.O. Box 1045, Bullhead City, Arizona 86430-1045 928/763-4115

I N V O I C E

8288 +

OFFICIAL
INVOICES RECEIVED

07-13-2007

BUREAU OF INDIAN AFFAIRS
ATTN: JAMES WILLIAMS
PO BOX 37
VALENTINE, AZ
86437

570-001

SEP 05 2007

Billing Office
Accounting Management

TERMS-NET 30 DAYS

DESC	QTY	U/M	PRICE	TOTAL
ASPLUNDH BILLING TO BIA FOR TREE TRIMMING AND BRUSH CLEARING ON BIA RIGHT OF WAY.			62644.32	62644.32

INVOICE TOTAL 62644.32

FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR)
WILL BE ADDED TO PAST DUE ACCOUNTS

I certify to the best of my knowledge that goods/services shown on this invoice have been received/performed on behalf of the U.S. Government and give full concurrence for payment approval.

Process payment against purchase order # SMH00040033 PARTIAL line 018 FINAL

or will be paid against government credit card

Signature Clint Walker Date 9-7-2007 Title/Branch FAC. Mgmt.

570-001

INVOICE NUMBER 8288
INVOICE DATE 07-13-2007

ACCOUNT BALANCE 62644.32

BUREAU OF INDIAN AFFAIRS
ATTN: JAMES WILLIAMS
PO BOX 37
VALENTINE, AZ 86437

2498 Airway Avenue
P.O. Box 3099
Kingman, Arizona 86402-3099
928.681.4100



Revised- Invoice



September 12, 2007

Bureau of Indian Affairs
Attn: Clint Walker
PO Box 37
Valentine, AZ 86437

Billing for services rendered at the request of Clint Walker to repair power line @ milepost 18 on 7/16/07.

MATERIALS: \$ 68.28

MATERIALS TAX: 5.36

LABOR:

4 employees working a total of 41 man hours \$ 1,628.08

TOTAL AMOUNT DUE: \$ 1,701.72

To insure proper credit, please return invoice copy with your payment to:

UniSource Energy Services
Attn: Missy Grasser
PO Box 3099
Kingman, AZ 86402



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

SEPTEMBER 14, 2007

Bureau of Indian Affairs
Office of the Superintendent
Attn: Mr. James E. Williams; Superintendent
P.O. Box 37
13067 East Highway 66
Valentine, AZ 86437-0037

DESCRIPTION:

AMOUNT

FOR SERVICES CONTRACTED ON SEPTEMBER 2, 2007.
SUPAI HIGHWAY, MILE POST 36

WORK ORDER #2007-810

INVOICE TOTAL:

\$2,260.46

I, certify to the best of my knowledge that goods/services shown on this invoice have been received/performed on behalf of the U.S. Government and give full concurrence for payment approval.

Process payment against Contract Number: SMH00040033

Accounting Code: _____

Accounting Code: _____

Line Number: 019 \$ 2,260.46 Partial/Final Paid by: WRO/Agency

Line Number: _____ \$ _____ Partial/Final Paid by: WRO/Agency

Signature/Title/Date
Chint Walker 9/17/2007

Initials: EW 9/21/07

Initials: _____

PALD & Mailed out
9/21/07 Ck No. 355
B. Pouskey

AD CITY, AZ 86430-1045

† (18% APR)
UNTS

2498 Airway Avenue,
P.O. Box 3099
Kingman, Arizona 86402-3099
928.681.8913



Invoice



December 4, 2007

Bureau of Indian Affairs
Attn: Clint Walker
PO Box 37
Valentine, AZ 86437

Billing for work done at the request of Clint Walker to replace recloser and labor on 11/16/07.

LABOR:

3 employees working a total of
15 man hours

\$ 1,260.57

3 Vehicles

\$ 1,172.32

TOTAL AMOUNT DUE:

\$ 2,432.89

To insure proper credit, please return invoice copy with your payment to:

UniSource Energy Services
Attn: Missy Grasser
PO Box 3099
Kingman, AZ 86402

P A I D
12/14/07 Emailed out

I, certify to the best of my knowledge that goods/services shown on this invoice have been received/performed on behalf of the U.S. Government and give full concurrence for payment approval.

Process payment against Contract Number: _____

Accounting Code: _____

Accounting Code: H68101-08-09-A 3210 - 25.9A

Line Number: A3210 \$ 2,432.89 Partial/Final Paid by: WRO/Agency

Line Number: Check fee \$ 40.22 Partial/Final Paid by: WRO/Agency

Clint Walker 12-10-07
Signature/Title/Date

Initials: J 12/13/07

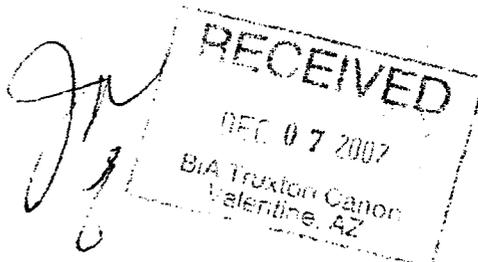
Initials: _____

8H68100015A

2498 Airway Avenue
P.O. Box 3099
Kingman, Arizona 86402-3099
928.681.8913



Invoice



December 4, 2007

Bureau of Indian Affairs
Attn: Clint Walker
PO Box 37
Valentine, AZ 86437

Billing for services rendered at the request of Clint Walker to change insulators on switch, repair cross arms and re-pull guy wire. Work performed on 11/20/07.

MATERIALS:	\$ 591.32
MATERIALS TAX:	46.42
LABOR:	
1 employee working a total of 7.5 man hours	\$ 759.35
1 Vehicle	\$ 235.37
TOTAL AMOUNT DUE:	\$ 1,632.46

To insure proper credit, please return invoice copy with your payment to:

PALD & mailed out
12/21/07 w/cx. no. 351-B. Powsky

UniSource Energy Services
Attn: Missy Grasser
PO Box 3099
Kingman, AZ 86402

I certify to the best of my knowledge that goods/services shown on this invoice have been received/performed on behalf of the U.S. Government and give full concurrence for payment approval.

Process payment against Contract Number: _____

Accounting Code: H69101-20082009-A3210-25.4A

Accounting Code: _____

Line Number: A3210 \$ 1632.46 Partial/Final Paid by: WRO/Agency

Line Number: Over fee \$ 31.02 Partial/Final Paid by: WRO/Agency

Clint Walker 12-19-2007
Signature/Title/Date

Initials: JW 12/21/07

Initials: _____

8H68100015C

08/07/2008 16:34 FAX 928 769 2444

2498 Airway Avenue,
P.O. Box 3099
Kingman, Arizona 86402-3099
928.681.8913



Invoice



December 4, 2007

Bureau of Indian Affairs
Attn: Clint Walker
PO Box 37
Valentine, AZ 86437

Billing for remainder of work done at the request of Clint Walker to change insulators on switch, repair cross arms and re-pull guy wire. Work performed on 11/20/07.

LABOR:

2 employees working a total of 15 man hours \$ 1,131.52

2 Vehicles \$ 701.59

TOTAL AMOUNT DUE: \$ 1,833.11

To insure proper credit, please return invoice copy with your payment to:

PAID Emailed out
1/2/08 Ctno. 384: B. Pauskey

UniSource Energy Services
Attn: Missy Grasser
PO Box 3099
Kingman, AZ 86402

I, certify to the best of my knowledge that goods/services shown on this invoice have been received/performed on behalf of the U.S. Government and give full concurrence for payment approval.

Process payment against Contract Number: _____

Accounting Code: H68101-20082009-A3210-25.4A

Accounting Code: _____

Line Number: A3210 \$ 1833.11 Partial/Final Paid by: WRO/Agency

Line Number: Check Fee \$ 34.83 Partial/Final Paid by: WRO/Agency

Clint Walker 12-18-2007
Signature/Title/Date

Initials: J 12-18-07

Initials: _____

8H108100015B

2498 Airway Avenue
P.O. Box 3099
Kingman, Arizona 86402-3099
928.681.8913



Invoice #08-01118

RECEIVED
JAN 28 2008
JH

January 23, 2008

Bureau of Indian Affairs
Attn: Clint Walker
PO Box 37
Valentine, AZ 86437

Billing for work done at the request of Clint Walker to Patrol Suapai Line, take recloser off line & close switch on 1/7/08.

LABOR:

2 employees working a total of
21 man hours

\$2,340.22

TOTAL AMOUNT DUE:

\$2,340.22

To insure proper credit, please return invoice copy with your payment to:

UniSource Energy Services
Attn: Missy Grasser
PO Box 3099
Kingman, AZ 86402

PAID
5/14/08

Missy Grasser
By: [Signature]

I, certify to the best of my knowledge that goods/services shown on this invoice have been received/performed on behalf of the U.S. Government and give full concurrence for payment approval.

Process payment against Contract Number: _____

Accounting Code: 468101-20082009-A3210-25.4A

Accounting Code: _____

Line Number: _____ \$ 2340.22 Partial/Final Paid by: WRO/Agency

Line Number: 2008 \$ 44.46 Partial/Final Paid by: WRO/Agency

Clint Walker
Signature/Title/Date

Initials: 2-11-08

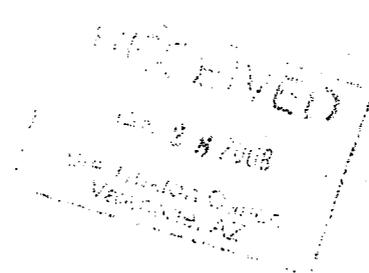
Initials: _____

8168100150

2498 Airway Avenue RIB
P.O. Box 3099
Kingman, Arizona 86402-3099
928.681.8913



Invoice #08-01117



January 23, 2008

Bureau of Indian Affairs
Attn: Clint Walker
PO Box 37
Valentine, AZ 86437

Billing for work done at the request of Clint Walker to Patrol circuit 5018-5019.

LABOR:

2 employees working a total of
5 man hours

\$ 557.20

TOTAL AMOUNT DUE:

\$ 557.20

To insure proper credit, please return invoice copy with your payment to:

UniSource Energy Services
Attn: Missy Grasser
PO Box 3099
Kingman, AZ 86402

I, certify to the best of my knowledge that goods/services shown on this invoice have been received/performed on behalf of the U.S. Government and give full concurrence for payment approval.

Process payment against Contract Number: _____

Accounting Code: HL 8161-7005 1007-13210-254A

Accounting Code: _____

Line Number: _____ \$ 557.20 Partial/Final Paid by: WRO/Agency

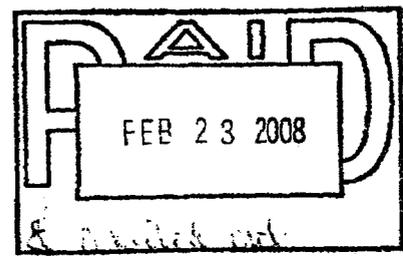
Line Number: _____ \$ _____ Partial/Final Paid by: WRO/Agency

Clint Walker 2-19-2008
Signature/Title/Date

Initials: 2/22/08

Initials: _____

SHW8100015E



CK NO 395 B Powsky

2498 Airway Avenue
P.O. Box 3099
Kingman, Arizona 86402-3099
928.681.8913



Invoice #08-03108

March 11, 2008

Bureau of Indian Affairs
Attn: Clint Walker
PO Box 37
Valentine, AZ 86437

Billing for work done at the request of Clint Walker, to patrol power line on 2/25/08.

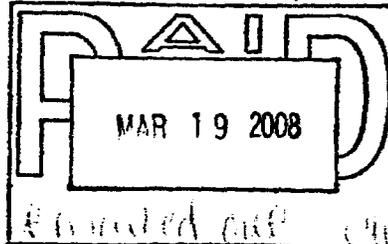
LABOR:

2 employees working a
total of 10.5 man hours

\$2,340.22

To insure proper credit, please return invoice copy with your payment to:

UniSource Energy Services
Attn: Missy Grasser
PO Box 3099
Kingman, AZ 86402



I, certify to the best of my knowledge that goods/services shown on this invoice have been received/performed on behalf of the U.S. Government and give full concurrence for payment approval.

Process payment against Contract Number: _____

Accounting Code: H68101-0809-A3210-25.YA

Accounting Code: _____

Line Number: 2340.22 Partial/Final Paid by: WRO/Agency

Line Number: 44.46 Partial/Final Paid by: WRO/Agency

Clint Walker 3-19-2008
Signature/Title/Date

Initials: JSG/108

Initials: _____

SHUNICCCIF



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

MAY 19, 2008

BUREAU OF INDIAN AFFAIRS
OFFICE OF THE SUPERINTENDENT
ATTN: MR. JAMES E. WILLIAMS; SUPERINTENDENT
P.O. BOX 37
13067 EAST HIGHWAY 66
VALENTINE, AZ 86437-0037

I certify to the best of my knowledge that goods/services shown on this invoice have been received/performed on behalf of the U.S. Government and give full concurrence for payment approval

Process payment against purchase order # SMH01080029
PARTIAL FINAL
Or will be paid against government credit card _____

Signature Clint Walker
Date 5-29-2008
Title/Branch FAC. mgmt.

DESCRIPTION:

AMOUNT

FOR SERVICES CONTRACTED ON MAY 13, 2008 TO RESTORE ELECTRICAL FACILITIES TO SUPAI VILLAGE

\$4,664.04

WORK ORDER #2008-300

INVOICE TOTAL:

\$4,664.04

TERMS-NET 30 DAYS

REMIT PAYMENT IN FULL TO: P.O. BOX 1045 BULLHEAD CITY, AZ 86430-1045

FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR)
WILL BE ADDED TO PAST DUE ACCOUNTS



P.O. Box 1045, Bullhead City, AZ 86430

INVOICE

JUNE 3, 2008

Accounting Office
Accounting Management

BUREAU OF INDIAN AFFAIRS
MS. EUNICE CLAH-NETSON
BIAWRO/DIVISION OF ACCOUNTING OPERATIONS
400 N. 5TH ST., TWO ARIZONA CENTER, 12TH FLOOR
PHOENIX, AZ 85004

I certify to the best of my knowledge that goods/services shown on this invoice have been received/performed on behalf of the U.S. Government and give full concurrence for payment approval

Process payment against purchase order # SP1101080017 line 002
PARTIAL FINAL
Or will be paid against government credit card _____
Signature Clint Walker
Date 6-10-08
Title/Branch FAC. MGMT.

DESCRIPTION:

AMOUNT

FOR SERVICES CONTRACTED ON MAY 29, 2008 TO RESTORE ELECTRICAL FACILITIES TO SUPAI FISH HATCHERY.

\$1,453.99

WORK ORDER #2008-328

SEE ATTACHED AUTHORIZATION FROM JAMES WILLIAMS; SUPERINTENDENT

INVOICE TOTAL:

\$1,453.99

TERMS-NET 30 DAYS

REMIT PAYMENT IN FULL TO: P.O. BOX 1045 BULLHEAD CITY, AZ 86430-1045

FINANCE CHARGE OF 1 1/2% PER MONTH (18% APR)
WILL BE ADDED TO PAST DUE ACCOUNTS

Exhibit 2

Repair Expenses
FY-2004 -8/4/2008
All companies
70 Mile Overhead Line

Vendor	Description	Date	Dollar Amount
Mohave Electric	Replace fuses at Thorton Tower	9/16/2004	\$1,354.28
Mohave Electric	Restored Power	10/8/2004	\$1,363.14
Mohave Electric	Restored Power	11/4/2004	\$1,558.35
Mohave Electric	Restored Power	11/4/2004	\$2,025.31
Mohave Electric	Restored Power	11/5/2004	\$1,211.71
Mohave Electric	Restored Power	11/12/2004	\$3,587.98
Mohave Electric	Restored Power	11/17/2004	\$1,319.41
Mohave Electric	Restored Power	12/6/2004	\$2,418.13
Mohave Electric	Restored Power	12/6/2004	\$536.87
Mohave Electric	Restored Power	12/6/2004	\$1,045.87
Mohave Electric	Restored Power	12/6/2004	\$1,017.16
Mohave Electric	Restored Power	6/7/2005	\$844.67
Mohave Electric	Restored Power	6/14/2005	\$1,107.38
Mohave Electric	Reclosed Breaker	2/22/2006	\$1,062.09
Mohave Electric	Reclosed Breaker	4/12/2006	\$1,023.43
Mohave Electric	Reclosed Breaker	4/18/2006	\$974.14
Mohave Electric	Reclosed Breaker	5/23/2006	\$1,705.49
Mohave Electric	Reclosed Breaker	5/25/2006	\$1,169.60
Mohave Electric	Closed in Reclosure	6/16/2006	\$1,184.98
Mohave Electric	Reclosed Breaker	6/16/2006	\$1,680.44
Mohave Electric	Bypassed Recloser	6/16/2006	\$617.06
Mohave Electric	Opened Switch	6/16/2006	\$933.53
Mohave Electric	No power at Thorton and Fish Hatchery	7/14/2006	\$1,452.17
Mohave Electric	Authorization to close swithc	7/14/2006	\$629.52
Mohave Electric	Patrolled line and closed switch at Nelson	7/17/2006	\$3,840.98
Mohave Electric	Supai - No Power	7/18/2006	\$416.45
Unisource Electric	Repair power line	8/1/2006	\$7,360.13
Unisource Electric	Replace fuses at Thorton Tower	8/11/2006	\$1,389.52
Unisource Electric	Replace pole and conductors	8/11/2006	\$7,976.11
Unisource Electric	Refuse Primary	8/11/2006	\$813.64
Unisource Electric	Refuse Primary	8/11/2006	\$1,199.92
Unisource Electric	Repair power line	8/18/2006	\$4,197.53
Mohave Electric	Reclosed fuse switch	3/22/2007	\$840.43
Mohave Electric	Closed in Reclosure	4/3/2007	\$1,523.54
Mohave Electric	Trim Trees	7/13/2007	\$62,644.32
Unisource Electric	Repair power line	9/12/2007	\$1,701.72
Mohave Electric	Restore electric	9/14/2007	\$2,260.46
Unisource Electric	Replace recloser	12/4/2007	\$2,432.89
Unisource Electric	Repair crossarms, insulators and guy wire	12/4/2007	\$1,632.46
Unisource Electric	Repair crossarms, insulators and guy wire	12/4/2007	\$1,833.11
Unisource Electric	Patrol line to Supai	1/23/2008	\$2,340.22
Unisource Electric	Patrol line to Supai	1/23/2008	\$557.20
Unisource Electric	Patrol line to Supai	3/11/2008	\$2,340.22
Mohave Electric	Restore electric	5/19/2008	\$4,664.04
Mohave Electric	Fuse at fish hatchery	6/3/2008	\$1,453.99
		Total	\$125,851.33

Exhibit 3

MOHAVE



electric cooperative

P.O. Box 1045, Bullhead City, Arizona 86430

*Received
8/18/03*

August 7, 2003

Ms. Louise Benson, Chairperson
Hualapai Nation
Post Office Box 179
Peach Springs, Arizona 86434

Mr. Don Watahomigie, Chairman
Havasupai Nation
Post Office Box 10
Supai, Arizona 86435

Mr. Robert R. McNichols, Superintendent
Bureau of Indian Affairs
Truxton Canyon Agency
Post Office Box 37
Valentine, Arizona 86437

RECEIVED
AUG 10 2003
BIA Truxton Canon
Valentine, AZ

Re: Description of Counts and Properties Transferred to Joint Ownerships

Dear Ladies and Gentlemen:

The following is a description of the accounts and facilities that are now owned by your entities, as your interests may be established.

The attached listings sets forth the account numbers, the name, the location, the description of the facility, the serial number and the meter number.

Very truly yours,
Mohave Electric Cooperative

By *Robert R. McNichols*
General Counsel

Enclosure: Complete List of Accounts, Facilities, and Identification of Facilities;
Copy of Quit Claim Deed

cc: Mohave Electric Cooperative (w/o Enclosure)

Account # 63626-000
Arizona Telephone Company
500' South Havasupai Tribal Electric System
near 8th pole South of H-Frame
Long Mesa Tower
Allis Chalmers 15 Kva
S/N# 3800523
Meter # 87476817

Account # 44567-003
Diamond A Ranch
Camp 16 Supai Line
Emco 15 Kva
S/N# 59907005790
Meter # 96866745

Account # 29740-001
Department of Interior
Fire Tower - Supai Road
Thorton Tower
Westinghouse 15 Kva
S/N# 83A440266
Meter # 86549384

Account # 896-084
Hualapai Tribal Council
Hunters Building - Youth Camp
15 Kva (Plate missing)
Meter # 95245102

Account # 896-084
Hualapai Tribal Council
Lake Circulation Pump
Youth Camp Pond
B & B 10 Kva
S/N# 86NH104-026
Meter # 88058929

Account # 896-060
Hualapai Tribal Council
Frazier Wells Pump
Well #1
Howard 15 Kva
S/N# 92244-4484
Westinghouse 15 Kva
S/N# 81A271882
Meter # 93703033

Account # 896-073
Hualapai Tribal Council
Frazier Wells Pump 2
Well # 2
Ermco 15 Kva
S/N# 3924931238
Ermco 15 Kva
S/N# 3924931233
Ermco 15 Kva
S/N# 3924931257
Meter # 01365750

Account # 896-100
Hualapai Tribal Council
Water Well T28N R7W
Fish Pond
Transformers (see above)
Meter # 01684104

Account # 28135-001
Bravo, W C
Supai Line near Frazier Wells
RTE 10 Kva
SN# 4303728
Meter # 95528410

Mile Post 32
Recloser
NS5-25

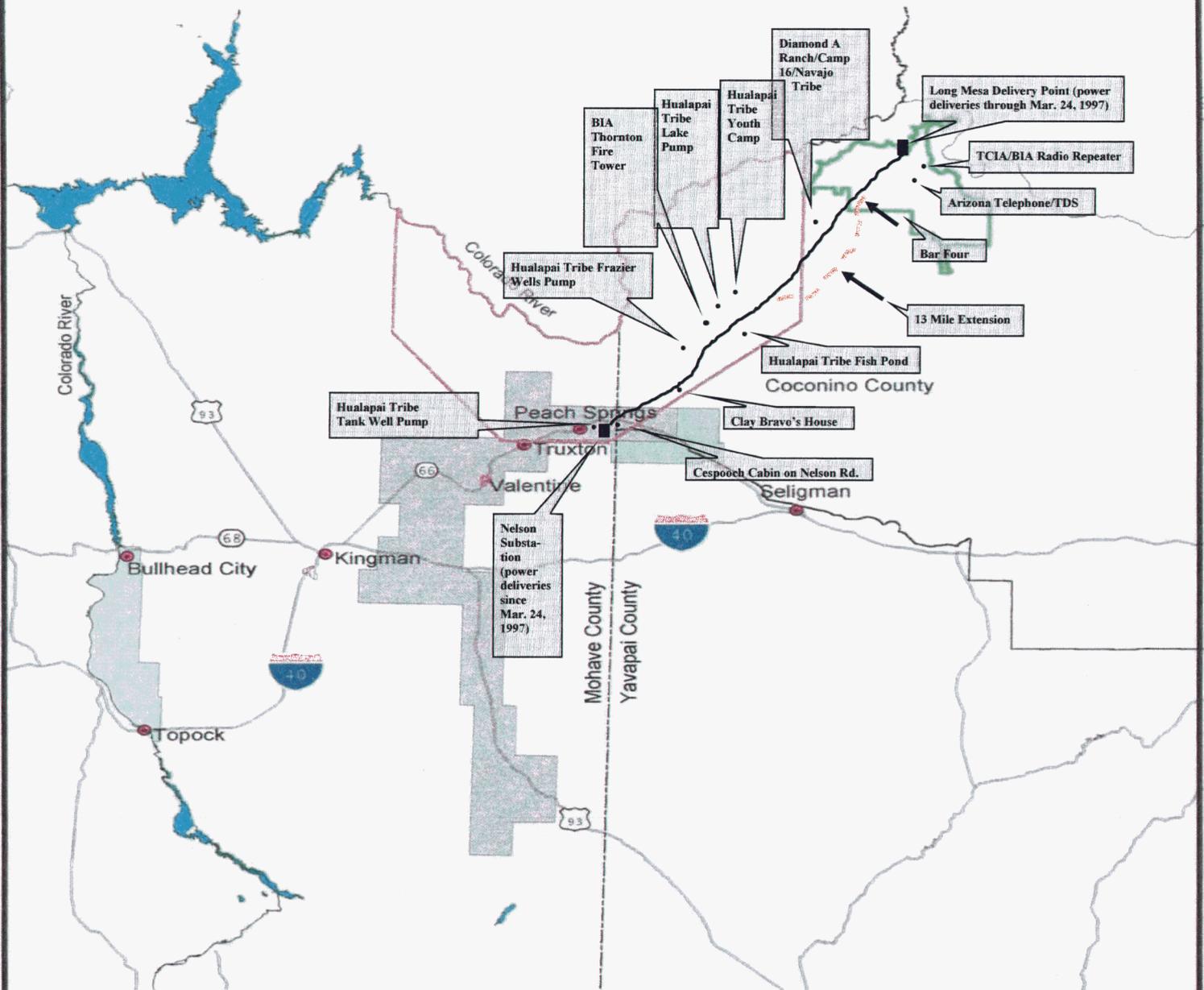
Account # 451-055
TCIA - Department of Interior - BIA
Long Mesa Radio Repeater Site
Long Mesa End
Cooper 5 Kva
S/N# 9902093970
Meter # 61718916

Account # 896-027
Hualapai Tribal Council
Pump at Tank Well
Well site Nelson Road
Ermco 10 Kva
S/N# 30107311444
Meter # 97298158

Account # 44561-006
Cabin on Nelson Road
Ermco 10 Kva
SN# 30107311428
Meter # 57788387

Exhibit 4

Mohave Electric Cooperative's Service Area



EXPLANATION

-  Havasupai Indian Reservation
-  Hualapai Indian Reservation
-  County
-  1962 Service Area A
-  1962 Service Area B
-  1994 Service Area
-  1995 Service Area

