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Arizona Corporation Commission

DOCKETED

MAY 28 2014

ARIZONA CORPORATION COMMISSION  
DOCKET CONTROL

DOCKETED BY

1 FENNEMORE CRAIG  
2 A Professional Corporation  
3 Jay L. Shapiro (No. 014650)  
4 2394 E. Camelback Road, Suite 600  
5 Phoenix, Arizona 85016  
6 Attorney for Payson Water Co., Inc.

**BEFORE THE ARIZONA CORPORATION COMMISSION**

7 J. ALAN SMITH,  
8 COMPLAINANT,  
9 VS.  
10 PAYSON WATER CO., INC. / BROOKE  
11 UTILITIES, INC.,  
12 RESPONDENT.

DOCKET NO: W-03514A-12-0007

**MOTION TO COMPEL RESPONSE  
TO DATA REQUEST BY PAYSON  
WATER CO., INC.**

**ORIGINAL**

12 Payson Water Co., Inc. ("PWC") hereby seeks an order from the Commission  
13 compelling Complainant J. Alan Smith to respond to PWC's Second Set of Data Requests  
14 in a timely manner.

15 On April 29, 2014, PWC sent to Mr. Smith, via certified mail, a Second Set of Data  
16 Requests. See **Exhibit 1**. PWC requested a response on or before May 9, 2014.<sup>1</sup>  
17 Mr. Smith acknowledged receipt of the data request on April 30, 2014 (see **Exhibit 2**),  
18 and then proceeded to ignore it.

19 On May 22, 2014, undersigned counsel spoke with Mr. Smith in an effort to  
20 resolve any discovery dispute without having to involve the ALJ. Undersigned counsel  
21 asked Mr. Smith to respond to the data request, and Mr. Smith refused.

22 Mr. Smith comes before the Commission alleging that in the year 2011 PWC  
23 overcharged him and has represented to the Commission that he is entitled to a couple  
24

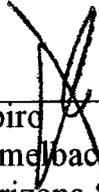
25 <sup>1</sup> The procedural orders issued in this matter do not set a time for responding to data  
26 requests. PWC requested a response within 10 days, which is consistent with normal  
practice and procedure in other cases before the Commission.

1 thousand dollars or less in refunds. PWC's Second Set of Data Requests seeks to confirm  
2 the amounts Mr. Smith actually paid during the time period in question and is therefore  
3 clearly intended to lead to the discovery of admissible evidence.

4 As a consequence, PWC respectfully requests the ALJ issue an order compelling  
5 Mr. Smith to timely respond to PWC's data request. In the absence of a timely response,  
6 an order dismissing this matter should issue.<sup>2</sup>

7 RESPECTFULLY SUBMITTED this 28th day of May, 2014.

8 FENNEMORE CRAIG, P.C.

9  
10 By  \_\_\_\_\_  
11 Jay L. Shapira  
12 2394 E. Camelback Road, Suite 600  
13 Phoenix, Arizona 85016  
14 Attorneys for Payson Water Co.

13 ORIGINAL and thirteen (13) copies of the  
14 foregoing, were filed  
15 this 28th day of May, 2014, to:

16 Docket Control  
17 Arizona Corporation Commission  
18 1200 W. Washington St.  
19 Phoenix, AZ 85007

20 COPY hand-delivered/mailed  
21 this 28th day of May, 2014 to:

22 Dwight D. Nodes  
23 Assistant Chief Administrative Law Judge  
24 Arizona Corporation Commission  
25 1200 W. Washington St.  
26 Phoenix, AZ 85007

<sup>2</sup> The Commission could also dismiss this matter for a failure of prosecution. Mr. Smith failed to appear on the date one of his witnesses was subpoenaed to appear at the Commission, leaving PWC to wonder how the Complainant intended to examine the witness he forced the Commission to subpoena for him.

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Robin Mitchell  
Brian Smith  
Legal Division  
Arizona Corporation Commission  
1200 W. Washington St.  
Phoenix, AZ 85007

J. Alan Smith  
600 S. Oak Street, Space 4  
Payson, Arizona 85541

Jim Pearson  
Pearson Transport/Pearson Water  
P.O. Box 193  
1120 Rodeo Road  
Williams, Arizona 86046

By: 

9188459.1/073283.0008

# **EXHIBIT 1**

# FENNEMORE CRAIG, P.C.

2394 East Camelback Road, Suite 600  
Phoenix, Arizona 85016-3429  
(602) 916-5000

**Jay L. Shapiro**  
Direct Phone: (602) 916-5366  
Direct Fax: (602) 916-5566  
jshapiro@fclaw.com

**Law Offices**  
Phoenix (602) 916-5000  
Tucson (520) 879-6800  
Nogales (520) 281-3480  
Las Vegas (702) 692-8000  
Reno (775) 786-5000  
Denver (303) 291-3200

April 29, 2014

J. Alan Smith  
600 S. Oak Street Space #4  
Payson, Arizona 85541

**Re: Payson Water Company  
ACC Docket No. W-03514A-12-0007**

Dear Mr. Smith:

Enclosed is Payson Water Company's (the "Company") Second Set of Data Requests to J. Alan Smith ("Smith") in the above-referenced docket numbers. The following definitions and instructions are intended to be applicable in all discovery matters in this proceeding.

## Definitions

"Company" means Payson Water Company.

"Document" includes all written matter of every kind and description, whether draft or final, original or reproduction, including but not limited to, correspondence, memoranda, notes, transcripts, contracts, agreements, memoranda of telephone conversations or personal conversations, notices, reports, rules, regulations, facsimile messages, minutes of meetings, interoffice communications, reports, tapes for visual or audio reproduction, drawings, graphs, charts, electronic mail message, and other compilations from which information can be obtained. The term "document" includes all copies of the document which contain any additional writing, underlining, notes, deletions, or any other markings or notations, or otherwise not identical copies of the original.

"Identify" when used in referring to a person, shall mean to state the following with regard to the person: (a) name; (b) last known address; (c) residence and business telephone numbers; (d) relationship to you; and (e) occupation at the date of these data requests.

"Identify" and "identity" with respect to a document mean to state the name or title of the document, the type of document (e.g., letter, memorandum, telegram, computer input or output, chart, etc.), its date, the person(s) who authored it, the person(s) who signed it, the person(s) to whom it was addressed, the person(s) to whom it was sent, its general subject matter, its present location, and its present custodian. If any such document was in your or your witnesses'

# FENNEMORE CRAIG, P.C.

J. Alan Smith  
April 29, 2014  
Page 2

possession or subject to your control, but is no longer, state what disposition was made of it and explain the circumstances surrounding, and the authorization for, such disposition, and state the date or approximate date of such disposition.

“List,” “describe,” “explain,” “specify” or “state” shall mean to set forth fully, in detail, and unambiguously each and every fact of which you or your witnesses have knowledge which is relevant to the answer called for by the data request.

“Property” refers to the property in the Company’s service area that Smith resided on.

## Instructions

In responding to these Data Requests, please indicate the person or persons responsible for the compilation of the information provided in response to each request.

Included within this set of Data Requests may be Requests for Admission. A request will be deemed admitted unless you provide a specific denial thereof or a written objection and the reasons therefore, or a statement explaining why you can neither admit nor deny. If you deny or fail to admit any of the attached Requests for Admission or any portion thereof, for each denial or failure to admit you must:

- a. State each and every fact that supports or tends to support the denial of the specific Request for Admission;
- b. State the name, address, and telephone number of each and every person who has personal knowledge of the facts alleged in your answer to (a) above;
- c. Identify with sufficient particularity each and every document, memorandum, or writing of any kind that substantiates or tends to substantiate the facts alleged in subpart (a) above;
- d. If you answer any Request for Admission by stating that it lacks information or knowledge as to a reason for the failure to admit or deny, state specifically what “reasonable” inquiry was made to obtain sufficient information to enable you to admit or deny such request for admission;
- e. If you can admit a portion of said request for admission, please indicate the portion which you admit; and
- f. State the legal authority which supports said denial.

If any information is withheld under claim of privilege, confidentiality or proprietary trade secret, you are required to: (1) identify in writing such information with sufficient

# FENNEMORE CRAIG, P.C.

J. Alan Smith  
April 29, 2014  
Page 3

particularity as to permit the Commission to make a full determination as to whether the claim or privilege is valid; (2) identify the nature of the privilege(s) asserted; and (3) identify the factual basis of the claim of privilege.

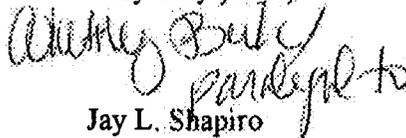
These Data Requests are intended to be continuing in nature. Accordingly, Smith is requested to supplement prior responses if it receives or generates additional information, reports or other data within the scope of any of the Data Requests between the time of the original response and the hearing to be held in connection with the Company's application.

Smith's full and complete responses are due within ten (10) calendar days, or **Friday, May 9, 2014**. Please direct one copy of your responses as well as the documents responsive to these requests directly to each of the following people:

1. Jay Shapiro/Whitney Birk, Fennemore Craig, 2394 E. Camelback Road, Suite 600, Phoenix, AZ 85016. Email: jshapiro@fclaw.com; wbirk@fclaw.com.
2. Jason Williamson, 7581 E. Academy Boulevard, Suite 229, Denver, Colorado 80230. Email: jw@pivotalcompanies.com.

If you have any questions, please do not hesitate to contact me at any time.

Very truly yours,

  
Jay L. Shapiro

Enclosure

cc: Robin Mitchell (via email)

9102322.1/073283.0008

**SECOND SET OF DATA REQUESTS  
FROM PAYSON WATER COMPANY  
TO J. ALAN SMITH  
(Docket No. W-03514A-12-0007)**

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- 2.1 Admit that the attached invoices represent all of the statements you received for Water Hauling Charges in 2011 by Payson Water Company. If your answer is anything other than an unqualified admission, please explain with specificity the basis for your denial and provide documentation to support any claim that you paid more than the amounts shown in the attached invoices for water hauling in 2011.



**BROOKE  
UTILITIES, INC.**

P.O. BOX 82218 BAKERSFIELD, CA 93380  
CUSTOMER SERVICE CENTER 800-270-6084  
FAX 800-748-6981

BROOKESVILLE, LLC ORANGE CITY WATER, LLC NEWBERRY WATER CO, INC. PAYSON WATER CO, INC.  
PINE WATER CO, INC. PRIMAVERA WATER CO, INC. TONTOBON WATER CO

JOANNA HUTCHISON  
c/o ALAN SMITH  
8166 BARRANCA  
PAYSON, AZ 85541

\*\*\*\*\*

# Statement

ACCOUNT INFORMATION	
Account Number:	61138-24899
Statement #:	283575
Bill Date:	07/22/2011
Due Date:	08/06/2011
Service Address:	MESA L442
Zone:	13-MDC
SPECIAL MESSAGE	
"When we receive your check you authorize us to withdraw funds on the same day we receive payment". Unresolved billing disputes ACC-800-222-7000.	

METER READINGS	
SERVICE DATES	06/16/2011 - 07/16/2011
METER NUMBER	66247806
CURRENT READ	269,060
PREVIOUS READ	264,090
GALLONS USED	4,970

ACCOUNT ACTIVITY	
Previous Balance	24.40
Late Fee	0.37
Service Charge 5/8 x 3/4" Meter	16.00
Commodity Charge (4000.00 @ 0.00193)	7.72
Commodity Charge (970.00 @ 0.00299)	2.90
Water Augmentation (4970.00 @ 0.01360)	67.59
Gila County & AZ state tax	7.16
Commodity Tax / Usage tax	0.03
<b>Total Amount Due</b>	<b>126.17</b>

Bill Date: July 22, 2011  
Past Due: August 06, 2011  
Disconnection Date: August 16, 2011

**IMPORTANT NEW PROCESS NOTICE REGARDING NOTICE OF DISCONNECTION**

**AVOID DISCONNECTION FOR NON-PAYMENT**

Your water bill has been rendered in accordance with A.A.C. R14-2-409. Accordingly, your bill is DUE AND PAYABLE UPON RECEIPT and is considered PAST DUE (see date above) if not paid within 15 days of the BILL DATE shown above. Pursuant to A.A.C. R14-2-410(E), if this water bill remains unpaid 25 days following the BILL DATE, this water bill will serve as written notice that your service will be disconnected on or after the DISCONNECTION DATE shown above. No further disconnection notice will be sent to you. Reconnection of your water service may be subject to additional fees and penalties as provided by the Company's tariffs and as approved by the Arizona Corporation Commission. Please avoid disconnection and additional fees by timely paying your water bill. If you have further questions please contact our Customer Service Center at (800) 270-6084.

KEEP THIS PORTION FOR YOUR RECORDS

Please include your account number on your check  
Make check payable to: Brooke Utilities, Inc.

## Payment Coupon

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

PAST DUE CHARGES	CURRENT CHARGES	TOTAL DUE	AMOUNT ENCLOSED
24.40	101.77	126.17	
		Check Number	

Service Address: MESA L442

JOANNA HUTCHISON  
c/o ALAN SMITH  
8166 BARRANCA  
PAYSON, AZ 85541

Account Number: 61138-24899  
Statement #: 283575  
Bill Date: 07/22/2011  
Due Date: 08/06/2011

Please Remit To:  
Brooke Utilities, Inc.  
PO Box 82218  
Bakersfield, CA 93380-2218

Bill is due and payable when rendered and delinquent after the due date.  
For any previous balance that is overdue a delinquent charge is assessed and this location is subject to disconnect.

1 800 270 6084 1111 1111 1111 1111



**BROOKE  
UTILITIES, INC.**

PO BOX 82218 BAKERSFIELD, CA 93380  
CUSTOMER SERVICE CENTER 800-270-6084  
FAX 800-748-6981

BRANDE-WATFILL ILL. CIRCLE CITY WATER ILL. NAMA WATER CO. INC. PASTY WATER CO. INC.  
PINE WATER CO. INC. SHERBURN WATER CO. INC. TUNICA BURN WATER CO.

JOANNA HUTCHISON  
c/o ALAN SMITH  
8166 BARRANCA  
PAYSON, AZ 85541

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# Statement

ACCOUNT INFORMATION	
Account Number:	61138-24899
Statement #:	289121
Bill Date:	08/24/2011
Due Date:	09/08/2011
Service Address:	MESA L442
Zone:	13-MDC
SPECIAL MESSAGE	
"When we receive your check you authorize us to withdraw funds on the same day we receive payment". Unresolved billing disputes ACC-800-222-7000.	

METER READINGS	
SERVICE DATES	07/16/2011 - 08/17/2011
METER NUMBER	66247806
CURRENT READ	273,900
PREVIOUS READ	269,060
GALLONS USED	4,840

ACCOUNT ACTIVITY	
Previous Balance	126.17
Payment - Thank you!	-126.17
Service Charge 5/8 x 3/4" Meter	16.00
Commodity Charge (4000.00 @ 0.00193)	7.72
Commodity Charge (840.00 @ 0.00299)	2.51
Water Augmentation (4840.00 @ 0.00590)	28.56
Gila County & AZ state tax	4.16
Commodity Tax / Usage tax	0.03
<b>Total Amount Due</b>	<b>58.98</b>

Bill Date: August 24, 2011  
Past Due: September 08, 2011  
Disconnection Date: September 18, 2011

**IMPORTANT NEW PROCESS NOTICE REGARDING NOTICE OF DISCONNECTION**

**AVOID DISCONNECTION FOR NON-PAYMENT**

Your water bill has been rendered in accordance with A.A.C. R14-2-409. Accordingly, your bill is DUE AND PAYABLE UPON RECEIPT and is considered PAST DUE (see date above) if not paid within 15 days of the BILL DATE shown above. Pursuant to A.A.C. R14-2-410(E), if this water bill remains unpaid 25 days following the BILL DATE, this water bill will serve as written notice that your service will be disconnected on or after the DISCONNECTION DATE shown above. No further disconnection notice will be sent to you. Reconnection of your water service may be subject to additional fees and penalties as provided by the Company's tariffs and as approved by the Arizona Corporation Commission. Please avoid disconnection and additional fees by timely paying your water bill. If you have further questions please contact our Customer Service Center at (800) 270-6084.

KEEP THIS PORTION FOR YOUR RECORDS

Please include your account number on your check  
Make check payable to: Brooke Utilities, Inc.

## Payment Coupon

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT			
PAST DUE CHARGES	CURRENT CHARGES	TOTAL DUE	AMOUNT ENCLOSED
0.00	58.98	58.98	
		Check Number	

Service Address: MESA L442

JOANNA HUTCHISON  
c/o ALAN SMITH  
8166 BARRANCA  
PAYSON, AZ 85541

Account Number: 61138-24899  
Statement #: 289121  
Bill Date: 08/24/2011  
Due Date: 09/08/2011

Please Remit To: Brooke Utilities, Inc.  
PO Box 82218  
Bakersfield, CA 93380-2218

Bill is due and payable when rendered and delinquent after the due date. For any previous balance that is overdue a delinquent charge is assessed and this location is subject to disconnect.

1 800 270 6084



**BROOKE  
UTILITIES, INC.**

PO BOX 82218 BAKERSFIELD CA 93380  
CUSTOMER SERVICE CENTER 800-270-6084  
FAX 800-748-6081

BUKINGWATER, LLC CIRCLE CITY WATER, LLC SANJUAN WATER CO, INC. PAYSAN WATER CO, INC.  
HEN WATER CO, INC. STRAWBERRY WATER CO, INC. TONTO BURN WATER CO

JOANNA HUTCHISON  
c/o ALAN SMITH  
8166 BARRANCA  
PAYSON, AZ 85541

\*\*\*\*\*

# Statement

ACCOUNT INFORMATION	
Account Number:	61138-24899
Statement #:	293532
Bill Date:	09/22/2011
Due Date:	10/07/2011
Service Address:	MESA L442
Zone:	13-MDC
SPECIAL MESSAGE	
"When we receive your check you authorize us to withdraw funds on the same day we receive payment". Unresolved billing disputes ACC-800-222-7000.	

METER READINGS	
SERVICE DATES	08/17/2011 - 09/16/2011
METER NUMBER	66247808
CURRENT READ	280,260
PREVIOUS READ	273,900
GALLONS USED	6,360

Bill Date: September 22, 2011  
Past Due: October 07, 2011  
Disconnection Date: October 17, 2011

ACCOUNT ACTIVITY	
Previous Balance	58.98
Payment - Thank you!	-58.98
Service Charge 5/8 x 3/4" Meter	16.00
Commodity Charge (4000.00 @ 0.00193)	7.72
Commodity Charge (2380.00 @ 0.00299)	7.12
Water Augmentation (6380.00 @ 0.00820)	52.32
Gila County & AZ state tax	6.32
Commodity Tax / Usage tax	0.04
<b>Total Amount Due</b>	<b>89.52</b>

**IMPORTANT NEW PROCESS NOTICE REGARDING NOTICE OF DISCONNECTION**

**AVOID DISCONNECTION FOR NON-PAYMENT**

Your water bill has been rendered in accordance with A.A.C. R14-2-409. Accordingly, your bill is DUE AND PAYABLE UPON RECEIPT and is considered PAST DUE (see date above) if not paid within 15 days of the BILL DATE shown above. Pursuant to A.A.C. R14-2-410(E), if this water bill remains unpaid 25 days following the BILL DATE, this water bill will serve as written notice that your service will be disconnected on or after the DISCONNECTION DATE shown above. No further disconnection notice will be sent to you. Reconnection of your water service may be subject to additional fees and penalties as provided by the Company's tariffs and as approved by the Arizona Corporation Commission. Please avoid disconnection and additional fees by timely paying your water bill. If you have further questions please contact our Customer Service Center at (800) 270-6084.

KEEP THIS PORTION FOR YOUR RECORDS

Please include your account number on your check  
Make check payable to: Brooke Utilities, Inc.

## Payment Coupon

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

PAST DUE CHARGES	CURRENT CHARGES	TOTAL DUE	AMOUNT ENCLOSED
0.00	89.52	89.52	
		Check Number	

Service Address: MESA L442

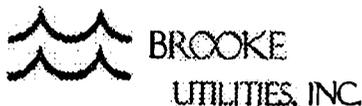
JOANNA HUTCHISON  
c/o ALAN SMITH  
8166 BARRANCA  
PAYSON, AZ 85541

Account Number: 61138-24899  
Statement #: 293532  
Bill Date: 09/22/2011  
Due Date: 10/07/2011

Please Remit To: **Brooke Utilities, Inc.**  
PO Box 82218  
Bakersfield, CA 93380-2218

Bill is due and payable when rendered and delinquent after the due date.  
For any previous balance that is overdue a delinquent charge is assessed and this location is subject to disconnect.





P.O. BOX 82218 BAKERSFIELD, CA 93380  
 CUSTOMER SERVICE CENTER 800-270-6084  
 FAX 800-748-6981

IRVINE WATER, LLC CIRCLE CITY WATER, LLC PAYSON WATER CO, INC. PAYSON WATER CO, INC.  
 RNC WATER CO, INC. SHAWBERRY WATER CO, INC. TONTO BASIN WATER CO

JOANNA HUTCHISON  
 c/o ALAN SMITH  
 8166 BARRANCA  
 PAYSON, AZ 85541

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# Statement

ACCOUNT INFORMATION	
Account Number:	61138-24899
Statement #:	298474
Bill Date:	10/22/2011
Due Date:	11/06/2011
Service Address:	MESA L442
Zone:	13-MDC
SPECIAL MESSAGE	
"When we receive your check you authorize us to withdraw funds on the same day we receive payment". Unresolved billing disputes ACC-800-222-7000.	

METER READINGS	
SERVICE DATES	09/16/2011 - 10/16/2011
METER NUMBER	66247806
CURRENT READ	288,590
PREVIOUS READ	280,280
GALLONS USED	8,310

Bill Date: **October 22, 2011**  
 Past Due: **November 06, 2011**  
 Disconnection Date: **November 16, 2011**

ACCOUNT ACTIVITY	
Previous Balance	89.52
Payment - Thank you!	-89.52
Service Charge 5/8 x 3/4" Meter	16.00
Commodity Charge (4000.00 @ 0.00193)	7.72
Commodity Charge (4310.00 @ 0.00299)	12.89
Water Augmentation (8310.00 @ 0.00180)	14.96
Gila County & AZ state tax	3.92
Commodity Tax / Usage tax	0.05
<b>Total Amount Due</b>	<b>55.54</b>

### IMPORTANT NEW PROCESS NOTICE REGARDING NOTICE OF DISCONNECTION

#### AVOID DISCONNECTION FOR NON-PAYMENT

Your water bill has been rendered in accordance with A.A.C. R14-2-409. Accordingly, your bill is DUE AND PAYABLE UPON RECEIPT and is considered PAST DUE (see date above) if not paid within 15 days of the BILL DATE shown above. Pursuant to A.A.C. R14-2-410(E), if this water bill remains unpaid 25 days following the BILL DATE, this water bill will serve as written notice that your service will be disconnected on or after the DISCONNECTION DATE shown above. No further disconnection notice will be sent to you. Reconnection of your water service may be subject to additional fees and penalties as provided by the Company's tariffs and as approved by the Arizona Corporation Commission. Please avoid disconnection and additional fees by timely paying your water bill. If you have further questions please contact our Customer Service Center at (800) 270-8084.

KEEP THIS PORTION FOR YOUR RECORDS

Please include your account number on your check  
 Make check payable to: Brooke Utilities, Inc.

## Payment Coupon

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

PAST DUE CHARGES	CURRENT CHARGES	TOTAL DUE	AMOUNT ENCLOSED
0.00	55.54	55.54	
		Check Number	

Service Address: MESA L442

JOANNA HUTCHISON  
 c/o ALAN SMITH  
 8166 BARRANCA  
 PAYSON, AZ 85541

Account Number: 61138-24899  
 Statement #: 298474  
 Bill Date: 10/22/2011  
 Due Date: 11/06/2011

Please Remit To: Brooke Utilities, Inc.  
 PO Box 82218  
 Bakersfield, CA 93380-2218

Bill is due and payable when rendered and delinquent after the due date.  
 For any previous balance that is overdue a delinquent charge is assessed and this location is subject to disconnect.



# **EXHIBIT 2**

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Alan Smith  
6005 Oak St, Space #4  
Payson, AZ 85541

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  Agent  
*J. Allen Smith*  Addressee

B. Received by (Printed Name)  Date of Delivery  
2/30/04

D. Is delivery address different from item 1?  Yes  
If YES, enter delivery address below:  No

3. Service Type  
 Certified Mail  Express Mail  
 Registered  Return Receipt for Merchandise  
 Insured Mail  C.O.D.

4. Restricted Delivery? (Extra Fee)  Yes

2. Article Number (Transfer from service label) 7001 0360 0000 4006 3918

PS Form 3811, February 2004

Domestic Return Receipt