

CITY OF BULLHEAD CITY
2355 Trane Road
Bullhead City, AZ 86442-5733
(928) 763-9400 TDD (928) 763-9400

MS OFFICIAL OFFICE COPY		
RECEIVED		
REMOVED		
DATE	INITIALS	CHK
8/19/10		4000
CLASSIFICATION		
PROJECT		
CONTRACT NO.		
FOLDER ID		
KEYWORD		

August 18, 2010

Mr. Paul Matuska (Attention BCOO-4200)
Boulder Canyon Operations
Bureau of Reclamation
U.S. Department of the Interior
P.O. Box 61470
Boulder City, NV 89006-1470

**RE: BULLHEAD CITY'S MASTER CONTRACT WITH BUREAU OF RECLAMATION
#2-07-30-W0273**

Dear Mr. Matuska:

In accordance with Sections 9.1, 13.1 and 13.2 of the subject contract, enclosed please find the City of Bullhead City Water Order for 2011. Also enclosed are copies of the invoice and payments associated with this Water Order.

I appreciate your assistance with this matter. If you need any additional information, please contact me at (928) 763-0123.

Sincerely,

Janice D. Paul

Janice D. Paul, AICP
Development Services Director

2011 WATER ORDER

LAKE MEAD AND/OR THE COLORADO RIVER

FOR USE IN THE STATE OF ARIZONA

For the period beginning January 1, 2011 and ending December 31, 2011.

Contract Number - 2-07-30-W0273

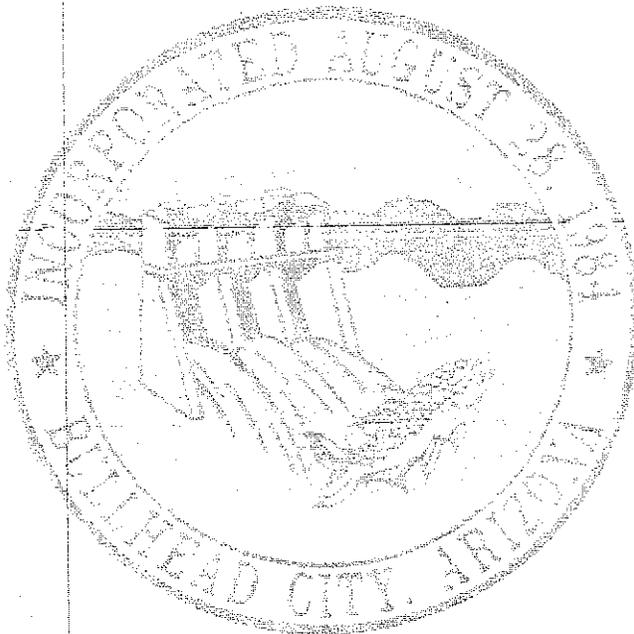
Name of Contractor - City of Bullhead City

Reporting Period is Annually

MONTHLY WATER ORDER IN ACRE FEET

MONTH	RIVER INTAKE	WELLS	TOTAL DIVERSION
January	10.0	850.0	860.0
February	10.0	850.0	860.0
March	10.0	850.0	860.0
April	10.0	900.0	910.0
May	10.0	1200.0	1210.0
June	10.0	1250.0	1260.0
July	10.0	1250.0	1260.0
August	10.0	1250.0	1260.0
September	10.0	1200.0	1210.0
October	10.0	1000.0	1010.0
November	10.0	1000.0	1010.0
December	10.0	1000.0	1010.0
TOTALS	120.0	12600.0	12720.0

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
8/02/2010	BD100531BC058	CONTRACT FOR COLORADO RIVER WA	4,030.10



CITY OF BULLHEAD CITY
 ACCOUNTS PAYABLE
 2355 TRANE RD.
 BULLHEAD CITY, AZ 14094-8920
 (928) 763-9400

WELLS FARGO BANK, N.A. • PHOENIX, AZ 85003

91-527
1221

FN - 105831

DATE
8/13/2010

AMOUNT
\$4,030.10

CHECK
105831

PAY FOUR THOUSAND, THIRTY DOLLARS AND TEN CENTS

VOID AFTER 90 DAYS

TO THE ORDER OF

BUREAU OF RECLAMATION
 LOWER COLORADO
 P.O. BOX 301503
 LOS ANGELES

CA 90030-1503

[Handwritten Signature]