

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02068A

Eden Water Company, Inc.
9488 N. Hot Springs Rd.
Eden, AZ 85535

REVISED

RECEIVED

DEC 19 2011

ACC UTILITIES DIRECTOR

ANNUAL REPORT

Water

FOR YEAR ENDING

12	31	2010
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FOR COMMISSION USE

ANN 04	10
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12-20-11

COMPANY INFORMATION

Company Name (Business Name) _____ EDEN WATER COMPANY, INC. _____

Mailing Address _____ 9488 N HOT SPRINGS ROAD _____

(Street)

EDEN

(City)

ARIZONA

(State)

85535

(Zip)

(928425-9250

Telephone No. (Include Area Code)

(928) 485-9281

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email

Address _____ EDENWATER@AZNEX.NET _____

Local Office Mailing Address _____ 9488 N HOT SPRINGS ROAD _____

(Street)

EDEN

(City)

ARIZONA

(State)

85535

(Zip)

(928) 485-9250

Local Office Telephone No. (Include Area Code)

(928) 485-9281

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email

EDENWATER@AZNEX.ENT

Address

MANAGEMENT INFORMATION

Regulatory Contact:

Management Contact: _____ VERNA RAE COLVIN _____ OPERATOR _____

(Name)

(Title)

9488 N HOT SPRINGS ROAD

(Street)

EDEN

(City)

AZ

(State)

85535

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____ EDENWATER@AZNEX.NET _____

On Site Manager: _____ SEBRINA DAVIS _____

(Name)

9488 N HOT SPRINGS ROAD

(Street)

EDEN

(City)

ARIZONA

(State)

85535

(Zip)

(928) 485-9281

Telephone No. (Include Area Code)

(928) 485-9281

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____ EDENWATER@AZNEX.NET _____

Statutory Agent: VERNA RAE COLVIN
(Name)

9488 N HOT SPRINGS ROAD EDEN ARIZONA 85535
(Street) (City) (State) (Zip)

(928) 485-9250 (928) 485-9281 _____
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: WYATT PALMER
(Name)

3136 MAIN STREET THATCHER ARIZONA 85552
(Street) (City) (State) (Zip)

(928) 428-5291 _____
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 type="checkbox"/> Other (Describe) _____ | |

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 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 | | |

COMPANY NAME **EDEN WATER COMPANY, INC.**

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	354		354
304	Structures and Improvements	3,2584		3,2584
307	Wells and Springs	7083		7083
311	Pumping Equipment	827		827
320	Water Treatment Equipment	887		887
330	Distribution Reservoirs and Standpipes	111,956	5147	106,810
331	Transmission and Distribution Mains	397,533	19,877	377,656
333	Services	9,490		9,490
334	Meters and Meter Installations	13,554	678	12,877
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	2,754	138	2,616
348	Other Tangible Plant			
	TOTALS	577,021	25,839	550,829

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

COMPANY NAME **EDEN WATER COMPANY, INC.**

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	354	5%	
304	Structures and Improvements	32,548	5%	
307	Wells and Springs	7,083	5%	
311	Pumping Equipment	827	5%	
320	Water Treatment Equipment	887	5%	
330	Distribution Reservoirs and Standpipes	111,956	5%	5,147
331	Transmission and Distribution Mains	397,533	5%	19,877
333	Services	9,490	5%	
334	Meters and Meter Installations	13,554	5%	678
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	2754	5%	138
348	Other Tangible Plant			
	TOTALS			25,839

This amount goes on the Comparative Statement of Income and Expense _____
 Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$8008	1,522
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	7339	7617
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	17,226	17,106
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$32,573	\$26,231
	FIXED ASSETS		
101	Utility Plant in Service	\$577,021	\$577,021
103	Property Held for Future Use		
105	Construction Work in Progress	20,736	20,736
108	Accumulated Depreciation – Utility Plant	(390,283)	(414,122)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$207,474	\$181,635
	TOTAL ASSETS	\$240,724	\$207,922

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$	\$8,995
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	5,035	5,218
236	Accrued Taxes	1,341	1,099
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	667	
	TOTAL CURRENT LIABILITIES	\$7,043	\$14,760
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$81,147	\$79,727
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	200,180	200,180
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	58,758	58,758
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$258,938	\$258,938
	TOTAL LIABILITIES	\$347,127	\$353,425
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$8937	\$9,267
211	Paid in Capital in Excess of Par Value	(116,017)	(153,394)
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$(107,080)	\$(144,127)
	TOTAL LIABILITIES AND CAPITAL	\$240,047	\$209,298

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$74,518	69,059
460	Unmetered Water Revenue		21
474	Other Water Revenues		
	TOTAL REVENUES	\$74,518	\$69,080
	OPERATING EXPENSES		
601	Salaries and Wages	\$15,387	\$11,973
610	Purchased Water	32,416	43,935
615	Purchased Power		
618	Chemicals		
620	Repairs and Maintenance	5,977	8,228
621	Office Supplies and Expense	3,964	4,465
630	Outside Services		
635	Water Testing	560	2,533
641	Rents		
650	Transportation Expenses	1,200	1,660
657	Insurance – General Liability	2,933	2,294
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	(232)	1,083
403	Depreciation Expense	24,804	24,408
408	Taxes Other Than Income		
408.11	Property Taxes	2,820	2,856
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$89,830	\$103,433
	OPERATING INCOME/(LOSS)	\$(15,311)	\$(34,353)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		3,764
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$3,764
	NET INCOME/(LOSS)	\$(15,311)	\$(38,510)

COMPANY NAME	EDEN WATER COMPANY, INC.
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-606848	N/A	30 GPM	30'	1 1/2"	NONE	1976
55-606849	N/A	15 GPM	50'	2"	NONE	1985

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
WATE PURCHASED FROM GRAHAM CO	N/A	22,888,200
UTILITIES		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
90 GPM	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
20,000	1	500 GAL	1
35,000	1		
150,000	1		

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

COMPANY NAME

Name of System: **ADEQ Public Water System Number:**

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	23,760
3	PVC	15,840
4	PVC	36,960
5		
6	PVC	16,960
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

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

TREATMENT EQUIPMENT:

All water for our customers is purchased and treated by Graham County Utilities, Co.

STRUCTURES:

One Cement Block Building is used for storage and a pressure Tank
One small metal Building is for pump and pumping instruments

OTHER:

6 Foot Chain Link Fencing around both building and
3 Storage Tanks

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

COMPANY NAME: EDEN WATER COPANY, INC.	
Name of System:	ADEQ Public Water System Number: 05-003

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2010

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	127	879,000	0	1,062,200
FEBRUARY	127	751,000	0	1,051,100
MARCH	127	803,000	0	1,114,800
APRIL	126	1,027,000	0	1,149,200
MAY	127	1,849,000	0	1,612,900
JUNE	127	1,781,000	0	2,270,600
JULY	127	1,931,000	0	2,827,200
AUGUST	126	1,395,000	0	2,446,200
SEPTEMBER	128	1,475,000	0	2,139,900
OCTOBER	128	1,218,000	0	2,419,500
NOVEMBER	128	1,644,000	0	2,295,500
DECEMBER	128	1,260,000	0	1,960,300
TOTALS →		16,013,000	0	22,349,400

What is the level of arsenic for each well on your system? 05-002 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _____ GPM for _____ 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: EDEN WATER COMPANY, INC.

Name of System: ADEQ Public Water System Number:05-003

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		0	
FEBRUARY		0	
MARCH		0	
APRIL		0	
MAY		0	
JUNE		0	
JULY		0	
AUGUST		0	
SEPTEMBER		3	
OCTOBER		0	
NOVEMBER		0	
DECEMBER		0	
TOTALS →		3	

OTHER (description):

COMPANY NAME EDEN WATER COMPANY, INC. YEAR ENDING 12/31/2010

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2010 was: \$ 2,856.10

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

DEC 19 2011

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF _____
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	GRAHAM COUNTY
NAME (OWNER OR OFFICIAL) TITLE	JAY D. COLVIN, PRESIDENT
COMPANY NAME	EDEN WATRE COPANY, INC.

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	2010

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.

Jay D. Colvin

SIGNATURE OF OWNER OR OFFICIAL

Jay D. Colvin 928-485-9250

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 12th DAY OF

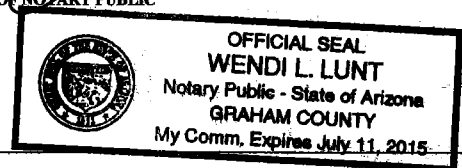
COUNTY NAME	Graham
MONTH	December .20 <u>11</u>

(SEAL)

Wendi L. Lunt

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES July 11, 2015



COMPANY NAME EDEN WATER COMPANY, INC. YEAR ENDING 12/31/2010

INCOME TAXES

NON-Profit

For this reporting period, provide the following:

Federal Taxable Income Reported _____
Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported _____
Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Jay D. Colvin
SIGNATURE

12 / 12 / 2011
DATE

Jay D. Colvin
PRINTED NAME

President
TITLE

VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

RECEIVED

DEC 19 2011

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF _____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	GRAHAM COUNTY
NAME (OWNER OR OFFICIAL) TITLE	JAY D COLVIN, PRESENT
COMPANY NAME	EDEN WATER COMPANY, INC.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

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 2010 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ 69,122.40

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 4,848.45
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)

Jay D. Colvin

 SIGNATURE OF OWNER OR OFFICIAL
 Jay D. Colvin 928-485-9250

 TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

12th

DAY OF

COUNTY NAME	Graham
MONTH	December
	2011

(SEAL)

MY COMMISSION EXPIRES

July 11, 2015

Wendi L. Lunt

SIGNATURE OF NOTARY PUBLIC



OFFICIAL SEAL
WENDI L. LUNT
Notary Public - State of Arizona
GRAHAM COUNTY
My Comm. Expires July 11, 2015

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

RECEIVED

DEC 19 2011

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	
NAME (OWNER OR OFFICIAL)	TITLE
COMPANY NAME	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

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 2010 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ _____ 69122.40 _____

**THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 4,848.45
IN SALES TAXES BILLED, OR COLLECTED)**

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

Jay D. Golis

SIGNATURE OF OWNER OR OFFICIAL
928-485-9250

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

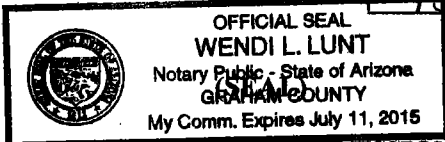
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

12 th

DAY OF

NOTARY PUBLIC NAME <i>Wendi L. Lunt</i>	
COUNTY NAME <i>Graham</i>	
MONTH <i>December</i>	20 <i>11</i>



MY COMMISSION EXPIRES

July 11, 2015

Wendi L. Lunt

SIGNATURE OF NOTARY PUBLIC