

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02821A
DOUBLE R WATER DISTRIBUTORS, INC.
500 LAKE HAVASU AVE N, SUITE C100
LAKE HAVASU CITY AZ 86403

RECEIVED

JUN 17 2013

AZ CORP COMM
Director - Utilities

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2012
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FOR COMMISSION USE

ANN 04	12
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6-20-13

COMPANY INFORMATION

Company Name (Business Name) DOUBLE R WATER DISTRIBUTORS, INC.

Mailing Address 500 LAKE HAVASU AVE N, SUITE C100
(Street)

LAKE HAVASU CITY
(City)

AZ
(State)

86403
(Zip)

(928) 854-8800

Telephone No. (Include Area Code)

(928) 854-8811

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address DOUBLER@CITLINK.NET

Local Office Mailing Address 500 LAKE HAVASU AVE N, SUITE C100
(Street)

LAKE HAVASU CITY
(City)

AZ
(State)

86403
(Zip)

(928) 854-8800

Local Office Telephone No. (Include Area Code)

(928) 854-8811

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address DOUBLER@CITLINK.NET

MANAGEMENT INFORMATION

Regulatory Contact:

Management Contact: TODD R BREMNER

(Name)

PRESIDENT

(Title)

500 LAKE HAVASU AVE N, SUITE C100 LAKE HAVASU CITY

(Street)

(City)

AZ
(State)

86403

(Zip)

(928) 854-8800

Telephone No. (Include Area Code)

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Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address DOUBLER@CITLINK.NET

On Site Manager: TODD R BREMNER

(Name)

500 LAKE HAVASU AVE N, SUITE C100 LAKE HAVASU CITY

(Street)

(City)

AZ
(State)

86403

(Zip)

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Telephone No. (Include Area Code)

(928) 854-8811

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address DOUBLER@CITLINK.NET

Statutory Agent: TODD R BREMNER

(Name)

500 LAKE HAVASU AVE N, SUITE C100 LAKE HAVASU CITY AZ 86403
(Street) (City) (State) (Zip)

(928) 854-8800 (928) 854-8811
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: FENNEMORE CRAIG, P.C.

(Name)

2394 E CAMELBACK RD PHOENIX AZ 85016-3429
(Street) (City) (State) (Zip)

(602) 916-5000 (602) 915-5999
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 checked="" 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 checked="" 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 DOUBLE R WATER DISTRIBUTORS, INC.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	45	0	45
302	Franchises			
303	Land and Land Rights	64,812	9,358	55,454
304	Structures and Improvements	3,509	507	3,002
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	98	9	89
331	Transmission and Distribution Mains	1,184	104	1,080
333	Services			
334	Meters and Meter Installations	1,983	715	1,268
335	Hydrants			
336	Backflow Prevention Devices	5,900	1,685	4,215
339	Other Plant and Misc. Equipment	3,288	953	2,335
340	Office Furniture and Equipment	5,232	1,517	3,715
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment	5,309	1,155	4,154
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	91,360	16,003	73,537

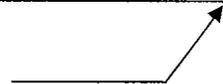
This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME DOUBLE R WATER DISTRIBUTORS, INC.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	45	0	0
302	Franchises			
303	Land and Land Rights	64,812	3.3%	2,158
304	Structures and Improvements	3,509	3.33%	117
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	98	2.0%	2
331	Transmission and Distribution Mains	1,184	2.0%	24
333	Services			
334	Meters and Meter Installations	1,983	8.3%	165
335	Hydrants			
336	Backflow Prevention Devices	5,900	6.6%	390
339	Other Plant and Misc. Equipment	3,288	6.7%	221
340	Office Furniture and Equipment	5,232	6.7%	351
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	5,309	5.0%	266
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	91,360		3,694

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



BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 10,080	\$ 6,708
134	Working Funds		
135	Temporary Cash Investments	(74)	
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 10,066	\$ 6,708
	FIXED ASSETS		
101	Utility Plant in Service	\$ 91,360	\$ 91,360
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(12,309)	(16,003)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 79,051	\$ 75,357
	TOTAL ASSETS	\$ 89,057	\$ 82,065

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	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies	5,000	5,000
235	Customer Deposits	1,300	1,300
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 6,300	\$ 6,300
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 6,300	\$ 6,300
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 1,000	\$ 1,000
211	Paid in Capital in Excess of Par Value	1,500	1,500
215	Retained Earnings	76,214	72,363
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 78,714	\$ 74,863
	TOTAL LIABILITIES AND CAPITAL	\$ 85,014	\$ 81,163

COMPANY NAME DOUBLE R WATER DISTRIBUTORS, INC.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 39,337	\$ 11,942
460	Unmetered Water Revenue		
474	Other Water Revenues	809	61
	TOTAL REVENUES	\$ 40,146	\$ 12,003
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	10,115	6,045
618	Chemicals	180	0
620	Repairs and Maintenance	6,857	143
621	Office Supplies and Expense	580	631
630	Outside Services	1,143	1,060
635	Water Testing	2,492	1,825
641	Rents		
650	Transportation Expenses	1,018	128
657	Insurance – General Liability	1,908	2,018
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	795	526
403	Depreciation Expense	3,694	3,694
408	Taxes Other Than Income	3,021	1,876
408.11	Property Taxes	1,603	777
409	Income Tax	45	45
	TOTAL OPERATING EXPENSES	\$ 33,451	\$ 18,768
	OPERATING INCOME/(LOSS)	\$ 6,695	\$ (6,765)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(199)	
	TOTAL OTHER INCOME/(EXPENSE)	\$ (199)	\$
	NET INCOME/(LOSS)	\$ 6,496	\$ (6,765)

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ _____

Meter Deposits Refunded During the Test Year \$ _____

COMPANY NAME DOUBLE R WATER DISTRIBUTORS, 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
55-536616	10	63	550	5"	2"	1992
55-212622	60	354	980	8-5/8"	3"	2007

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
25	2	25	
100	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
253,402 GAL	1		
559,769 GAL	1		
18,998 GAL	1		

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

COMPANY NAME DOUBLE R WATER DISTRIBUTORS, INC.

Name of System:

ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC C900	10,876
5		
6	PVC C900	12,367
8	PVC C900	10,854
10	PVC C900	1,982
12	PVC C900	215
4	DIP CL 350	600
6	DIP CL 350	654
8	DIP CL 350	200

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	27
3/4	
1	1
1 1/2	
2	1
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:

STRUCTURES:

OTHER:

40' Steel Cargo Container

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

COMPANY NAME: DOUBLE R WATER DISTRIBUTORS, INC.

Name of System:

ADEQ Public Water System Number:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2012

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	28	213	288	
FEBRUARY	28	176	171	
MARCH	28	204	215	
APRIL	29	245	254	
MAY	29	340	278	
JUNE	29	373	363	
JULY	29	389	105	
AUGUST	29	378	659	
SEPTEMBER	28	443	444	
OCTOBER	28	354	348	
NOVEMBER	28	255	300	
DECEMBER	28	166	166	
TOTALS →		3,531	3,591	

What is the level of arsenic for each well on your system? 0.0076 mg/l BOTH WELLS
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 1,500 GPM for 2 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: N/A

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

COMPANY NAME: DOUBLE R WATER DISTRIBUTORS, INC.

Name of System:

ADEQ Public Water System Number:

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTALS →	NONE	NONE	

OTHER (description):

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2012 was: \$ 941.70

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

JUN 17 2013

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) MOHAVE	AZ CORP COMM Director - Utilities
NAME (OWNER OR OFFICIAL) TITLE TODD R BREMNER, PRESIDENT	
COMPANY NAME DOUBLE R WATER DISTRIBUTORS, 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	2012

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 CORRECT AND 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.

Todd R. Bremner

 SIGNATURE OF OWNER OR OFFICIAL
 (928) 854-8800

 TELEPHONE NUMBER

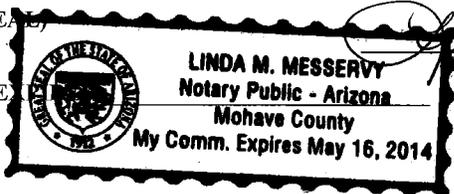
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 14th DAY OF

COUNTY NAME MOHAVE	
MONTH JUNE	20 <u>13</u>

(SEAL)
MY COMMISSION EXPIRES



Linda M. Messervy

 SIGNATURE OF NOTARY PUBLIC

COMPANY NAME DOUBLE R WATER DISTRIBUTORS, INC. YEAR ENDING 12/31/2012

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported (7,018)
Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported (6,973)
Estimated or Actual State Tax Liability 0

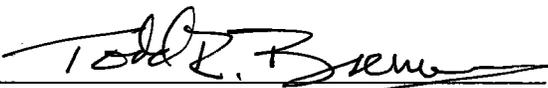
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____ 0
Amount of Gross-Up Tax Collected _____ 0
Total Grossed-Up Contributions/Advances _____ 0

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.



SIGNATURE

6/14/13

DATE

TODD R. BREMNER

PRINTED NAME

PRESIDENT

TITLE

RECEIVED

JUN 17 2013

AZ CORP COMM
Director - Utilities

VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) MOHAVE
NAME (OWNER OR OFFICIAL) TITLE TODD R. BREMNER, PRESIDENT
COMPANY NAME DOUBLE R WATER DISTRIBUTORS, INC.

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2012

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 2012 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ 13,253

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 1,060
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)

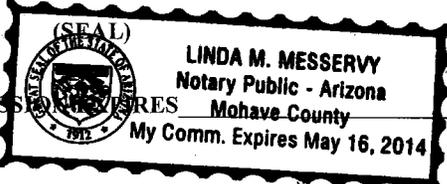
Todd R. Bremner
SIGNATURE OF OWNER OR OFFICIAL
928-854-8800
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 14th DAY OF

COUNTY NAME MOHAVE	
MONTH JUNE	2013

MY COMMISSION EXPIRES

 My Comm. Expires May 16, 2014

Linda M. Messervy
SIGNATURE OF NOTARY PUBLIC

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

RECEIVED

JUN 17 2013

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) MOHAVE	
NAME (OWNER OR OFFICIAL) TODD R. BREMNER	TITLE PRESIDENT
COMPANY NAME DOUBLE R WATER DISTRIBUTORS, INC.	

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

FOR THE YEAR ENDING

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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 2012 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 13,253

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 1,060
IN SALES TAXES BILLED, OR COLLECTED)

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


SIGNATURE OF OWNER OR OFFICIAL

928-854-8800
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

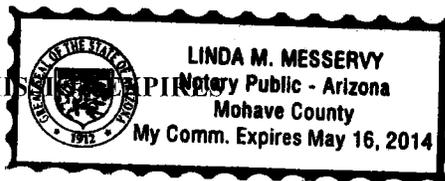
14th

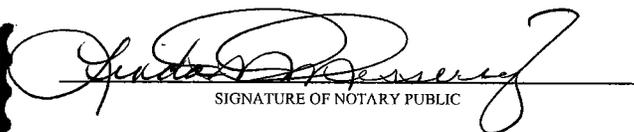
DAY OF

NOTARY PUBLIC NAME LINDA M MESSERVY	
COUNTY NAME MOHAVE	
MONTH JUNE	2013

(SEAL)

MY COMMISSION




SIGNATURE OF NOTARY PUBLIC