

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

Virgin Mountain Utilities Company, Inc
PO Box 668
Beaver Dam, AZ 86432

W-03551A

RECEIVED

APR 22 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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4-24-13

COMPANY INFORMATION

Company Name (Business Name) Virgin Mountain Utilities Company Inc

Mailing Address PO BOX 668
Beaver Dam AZ 86432
(City) (State) (Zip)

928-347-5515 928-347-0117 435-229-2334
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address tgsnext@gmail.com

Local Office Mailing Address same as above
(Street)

(City) (State) (Zip)

Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Regulatory Contact:

Management Contact: Thomas Stoddard Manager
(Name) (Title)

39 Virgin Mt. Drive Littlefield AZ 86432
(Street) (City) (State) (Zip)

928-347-5515 928-347-0117 435-229-2334
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address tgsnext@gmail.com

On Site Manager: same as above
(Name)

(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

Statutory Agent: Patrick J. Black
(Name)

3003 North Central Ave Ste 2600 Phoenix, AZ 45012
(Street) (City) (State) (Zip)

602-916-5400 602-916-5600
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: same as above
(Name)

(Street) (City) (State) (Zip)

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 checked="" 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

Virgin Mt. Utilities Company, Inc

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	8590	-0-	8590
302	Franchises			
303	Land and Land Rights	2739	-0-	2739
304	Structures and Improvements			
307	Wells and Springs	41439	11926	29513
311	Pumping Equipment	16744	16744	-0-
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	STORAGE 15929	4308	11621
		PRESSURE 14739	9212	5527
331	Transmission and Distribution Mains	592622	44014	548608
333	Services			
334	Meters and Meter Installations			
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			
348	Other Tangible Plant			
	TOTALS	692802	86204	606598

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



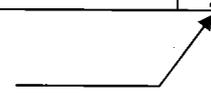
COMPANY NAME

Virgin Mt. Utilities Company, Inc

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	8590	-0-	-0-
302	Franchises			
303	Land and Land Rights	2739	-0-	-0-
304	Structures and Improvements			
307	Wells and Springs	41439	3.33	1379.92
311	Pumping Equipment	16744	12.50	-0-
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	15929	2.22	353.63
	STORAGE PRESSURE	14739	5.00	736.92
331	Transmission and Distribution Mains	192622	2.00	8400.00
333	Services			
334	Meters and Meter Installations			
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			
348	Other Tangible Plant			
	TOTALS	692802		10871

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



COMPANY NAME

Virgin Mt. Utilities Company, Inc

BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 817.59	\$ 3737.84
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	2974.70	4146.95
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	400.00	400.00
174	Miscellaneous Current and Accrued Assets	2033.40	-0-
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 6225.69	\$ 8284.79
	FIXED ASSETS		
101	Utility Plant in Service	\$ 502802.00	\$ 521802.00
103	Property Held for Future Use	25000.00	25000.00
105	Construction Work in Progress	14935.06	-0-
108	Accumulated Depreciation - Utility Plant	575332.74	586204.07
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	\$ 467404.32	\$ 460598.00
	TOTAL ASSETS	\$ 473630.01	\$ 468882.79

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

COMPANY NAME Virgin Mt. Utilities Company, Inc

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ - -	\$ - -
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	400.00	400.00
236	Accrued Taxes	934.86	2999.27
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 1334.86	\$ 3399.27
	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	48346.95	48346.95
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	\$ 48346.95	\$ 48346.95
	TOTAL LIABILITIES	\$ 49681.81	\$ 51746.20
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value	474440.71	474440.71
215	Retained Earnings	50492.57	57304.77
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 423948.20	\$ 417136.39
	TOTAL LIABILITIES AND CAPITAL	\$ 473630.01	\$ 468882.79

COMPANY NAME Virgin Mt. Utilities Company, Inc

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 40341.92	\$ 41602.28
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$ 40341.92	\$ 41602.28
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 11103.86	\$ 14447.72
610	Purchased Water		
615	Purchased Power	1939.18	2262.50
618	Chemicals		
620	Repairs and Maintenance	1989.62	94.42
621	Office Supplies and Expense	5238.81	5145.64
630	Outside Services	1450.00	1238.20
635	Water Testing	520.00	1877.67
641	Rents	4095.00	4820.00
650	Transportation Expenses	12225.61	1798.39
657	Insurance - General Liability	1176.00	1328.00
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense	10522.94	10870.50
408	Taxes Other Than Income	1017.56	1573.65
408.11	Property Taxes	1958.28	2969.02
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 53236.86	\$ 48425.71
	OPERATING INCOME/(LOSS)	\$ (12894.94)	\$ (6823.43)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 3.71	\$ 2.69
421	Non-Utility Income	666.25	10.00
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		(.87)
	TOTAL OTHER INCOME/(EXPENSE)	\$ 664.96	\$ 11.82
	NET INCOME/(LOSS)	\$ (12229.98)	\$ (6811.61)

COMPANY NAME

Virgin Mt. Utilities Company, Inc

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

\$ - 0 -

Meter Deposits Refunded During the Test Year

\$ - 0 -

COMPANY NAME Virgin Mt. Utilities Company, Inc
 Name of System: Virgin Mt. Utilities Company, Inc 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
55-55309	7.5	70	300'	8"	2"	1996

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NONE		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
7.5	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
25000	2	10/33 Gal Drawdown	6

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

COMPANY NAME	Virgin Mt. Utilities Company 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		
5		
6	C-900 class 150	
8		
10	C-900 class 150	
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:

STRUCTURES:

14x20 Pump Building

OTHER:

8" Standpipe 1± acre of Land

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

COMPANY NAME: Virgin Mt. Utilities Company, Inc
 Name of System: Virgin Mountain Utilities Company, Inc 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	64	263190	269760	
FEBRUARY	65	240710	245520	
MARCH	65	263470	269000	
APRIL	67	304080	313200	
MAY	65	410070	421140	
JUNE	65	492610	507380	
JULY	65	481400	495360	
AUGUST	65	389880	400790	
SEPTEMBER	65	419390	431970	
OCTOBER	65	334699	344740	
NOVEMBER	65	291880	300050	
DECEMBER	65	202340	207390	
TOTALS →		4093720	4206300	

What is the level of arsenic for each well on your system? 8.8 ^{parts Per Billion} ~~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:	Virgin Mt. Utilities Company, 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		2	
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTALS →		2	

OTHER (description):

COMPANY NAME Virgin Mt. Utilities Company Inc YEAR ENDING 12/31/2012

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2012 was: \$ 1850.33

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

APR 23 2013

AZ CORP COMM
Director, Utilities

VERIFICATION

STATE OF Nevada
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) <u>Clark</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Thomas G Stoddard Secretary</u>
COMPANY NAME <u>Virgin Mountain Utilities</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

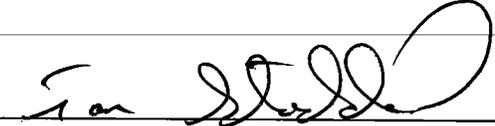
MONTH	DAY	YEAR
12	31	2012

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 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.



SIGNATURE OF OWNER OR OFFICIAL

928-347-5515

TELEPHONE NUMBER

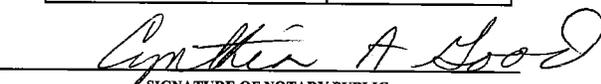
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 28th DAY OF



COUNTY NAME <u>Clark</u>	
MONTH <u>March</u>	20 <u>13</u>



SIGNATURE OF NOTARY PUBLIC

COMPANY NAME Virginia W. Utilities Company, Inc YEAR ENDING 12/31/2012

INCOME TAXES

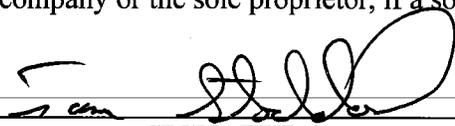
For this reporting period, provide the following:

Federal Taxable Income Reported	<u> - - </u>
Estimated or Actual Federal Tax Liability	<u> - 0 - </u>
State Taxable Income Reported	<u> - 0 - </u>
Estimated or Actual State Tax Liability	<u> - 0 - </u>
Amount of Grossed-Up Contributions/Advances:	
Amount of Contributions/Advances	<u> - 0 - </u>
Amount of Gross-Up Tax Collected	<u> - 0 - </u>
Total Grossed-Up Contributions/Advances	<u> - 0 - </u>

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

3/28/2013
DATE

Thomas G. Stoddard
PRINTED NAME

Manager
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 29 2013

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF Nevada
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) <u>Clark</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Thomas G Stoddard Secretary</u>
COMPANY NAME <u>Virgin Mountain Utilities</u>

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 (\$) <u>\$ 4,602,28</u>

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ -
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)**

Tom Stoddard
SIGNATURE OF OWNER OR OFFICIAL
729-347-5515
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 28th DAY OF

COUNTY NAME	<u>Clark</u>
MONTH	<u>March 2013</u>

CYNTHIA A. GOOD
Notary Public • State of Nevada
Appointment Recorded in Clark County
No. 99-51685-1 Expires January-19, 2015
MY COMMISSION EXPIRES 2015

Cynthia A Good
SIGNATURE OF NOTARY PUBLIC

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

RECORDED

APR 22 2013

AZ CORP COMM
Director - Utilities

VERIFICATION

Nevada

STATE OF ~~ARIZONA~~

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <i>Clark</i>	
NAME (OWNER OR OFFICIAL) <i>Thomas G Stoddard</i>	TITLE <i>Secretary</i>
COMPANY NAME <i>Virgin Mountain Utilities</i>	

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 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 \$ <u>41602.28</u>

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

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

Tom Stoddard
SIGNATURE OF OWNER OR OFFICIAL

928-347-5515
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 28th DAY OF

NOTARY PUBLIC NAME <i>Cynthia A Good</i>	
COUNTY NAME <i>Clark</i>	
MONTH <i>March</i>	YEAR <i>2013</i>

(SEAL)  **CYNTHIA A. GOOD**
Notary Public • State of Nevada
Appointment Recorded in Clark County
No. 0051885 Expires January 15, 2015
1-15-2015

Cynthia A Good
SIGNATURE OF NOTARY PUBLIC