

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

W-04049A

DS WATER COMPANY
P. O. BOX 786
DESERT SPRINGS, AZ 86432

RECEIVED

APR 14 2014

ACC UTILITIES DIRECTOR

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2013
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FOR COMMISSION USE

ANN 04	13
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4-18-14

COMPANY INFORMATION

Company Name (Business Name) DS Water Company

Mailing Address P.O. Box 786
(Street)
Desert Springs AZ 86432
(City) (State) (Zip)

928-347-5467 435-656-0901 435-559-0176
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address patti@monteholm.com

Local Office Mailing Address SEE 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: Patti Wynn Manager
(Name) (Title)

P.O. Box 786 Desert Springs AZ 86432
(Street) (City) (State) (Zip)

928-347-5467 435-656-0901 435-559-0176
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address patti@monteholm.com

On Site Manager: Patti Wynn
Physical Address Only - No mail delivery (Name)

4103 E. Fleet Street, Suite 101 Desert Springs AZ 86432
(Street) (City) (State) (Zip)

928-347-5467 435-656-0901 435-559-0176
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address patti@monteholm.com

Statutory Agent: Monte Holm / Steijum Property Leasing, LLC

Physical Address Only - No mail delivery

(Name) P.O. Box 786, Desert Springs, AZ 86432

4103 E. Fleet Street, Suite 101
(Street)

Desert Springs
(City)

AZ
(State)

86432
(Zip)

435-656-0900

435-656-0901

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: Barney McKenna & Olmstead, P.C.
(Name)

Jeff McKenna

590 West Mesquite Blvd. Suite 202A
(Street)

(City)

Mesquite NV 89024
(State) (Zip)

702-346-3100

702-345-1683

435-680-3693

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address jmkenna@barney-mckenna.com

OWNERSHIP INFORMATION

Check the following box that applies to your company:

Sole Proprietor (S)

C Corporation (C) (Other than Association/Co-op)

Partnership (P)

Subchapter S Corporation (Z)

Bankruptcy (B)

Association/Co-op (A)

Receivership (R)

Limited Liability Company

Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

APACHE

COCHISE

COCONINO

GILA

GRAHAM

GREENLEE

LA PAZ

MARICOPA

MOHAVE

NAVAJO

PIMA

PINAL

SANTA CRUZ

YAVAPAI

YUMA

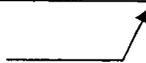
STATEWIDE

COMPANY NAME

DS WATER COMPANY

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	1056.80	--	1056.80
302	Franchises	28780.87	--	28780.87
303	Land and Land Rights			
304	Structures and Improvements	79091.44	13064.97	66026.47
307	Wells and Springs	18849.22	7309.40	11539.82
311	Pumping Equipment	18309.94	10385.88	7924.06
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes	37572.42	12875.44	24696.98
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	179982.33	38283.34	141698.99
333	Services	21830.01	8792.68	13037.33
334	Meters and Meter Installations	11788.06	8141.54	3646.52
335	Hydrants			
336	Backflow Prevention Devices	845.37	197.26	648.11
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	3691.84	3521.08	170.76
340.1	Computers & Software			
341	Transportation Equipment	7500.00	5250.00	2250.00
343	Tools, Shop and Garage Equipment	239.22	95.60	143.62
344	Laboratory Equipment			
345	Power Operated Equipment	612.88	325.20	287.68
346	Communication Equipment	12400.15	8219.78	4180.37
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	422550.55	116462.17	306088.38

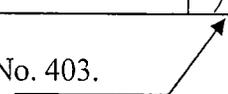
This amount goes on the Balance Sheet Acct. No. 108 

COMPANY NAME

DS WATER COMPANY

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	1056.80	--	--
302	Franchises	28780.87	--	--
303	Land and Land Rights			
304	Structures and Improvements	79091.44	3.33	2636.34
307	Wells and Springs	18849.22	3.33	628.30
311	Pumping Equipment	18309.94	12.50	2288.65
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes	37572.42	2.22	834.93
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	17992.23	2.00	3599.68
333	Services	21830.01	3.33	727.67
334	Meters and Meter Installations	11788.06	8.33	961.48
335	Hydrants			
336	Backflow Prevention Devices	845.37	6.67	56.36
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	3691.94	20.00	146.37
340.1	Computers & Software			
341	Transportation Equipment	7500.00	20.00	1500.00
343	Tools, Shop and Garage Equipment	239.22	5.00	11.95
344	Laboratory Equipment			
345	Power Operated Equipment	612.88	5.00	30.65
346	Communication Equipment	12400.15	10.00	809.22
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	422520.55		14231.60

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

COMPANY NAME

DS WATER COMPANY

BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 22185.47	\$ 32999.54
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	365.19	836.38
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	1795.00	1795.00
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 24345.66	\$ 35630.92
	FIXED ASSETS		
101	Utility Plant in Service	\$422050.00	\$ 422550.55
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	<102230.57>	<116462.177>
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 319819.43	\$ 306088.38
	TOTAL ASSETS	\$ 344165.09	\$ 341719.30

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

COMPANY NAME

DS WATER COMPANY

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		
235	Customer Deposits	3,500.00	3,800.00
236	Accrued Taxes	1,096.12	1,540.25
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	924.33	1,116.88
	TOTAL CURRENT LIABILITIES	\$ 5,520.45	\$ 6,457.43
LONG-TERM DEBT (Over 12 Months)			
224	Long-Term Notes and Bonds	\$ 1,16290.00	\$ 1,16290.00
DEFERRED CREDITS			
251	Unamortized Premium on Debt	\$ 1,275.00	\$ 1,275.00
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	\$ 1,275.00	\$ 1,275.00
	TOTAL LIABILITIES	\$ 1,23085.45	\$ 1,24022.43
CAPITAL ACCOUNTS			
201	Common Stock Issued	\$ 3,000.00	\$ 3,000.00
211	Paid in Capital in Excess of Par Value	75,8923.42	75,8923.42
215	Retained Earnings	(540,843.78)	(544,226.55)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 2,21079.64	\$ 2,17696.87
	TOTAL LIABILITIES AND CAPITAL	\$ 3,44165.09	\$ 3,41719.30

COMPANY NAME DS WATER COMPANY

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 46134.92	\$ 51813.46
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$ 46134.92	\$ 51813.46
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 18500.00	\$ 19000.00
610	Purchased Water		
615	Purchased Power	1369.29	1346.03
618	Chemicals		
620	Repairs and Maintenance	5907.20	3643.92
621	Office Supplies and Expense		
630	Outside Services	2076.10	1846.85
635	Water Testing	1921.30	1827.13
641	Rents	6085.20	6085.20
650	Transportation Expenses	594.96	1577.99
657	Insurance - General Liability	4171.00	4853.00
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	4230.10	3263.92
403	Depreciation Expense	13376.79	14231.60
408	Taxes Other Than Income	1151.65	1531.90
408.11	Property Taxes	1838.71	2027.76
409	Income Tax		50.00
	TOTAL OPERATING EXPENSES	\$ 61222.30	\$ 61285.30
	OPERATING INCOME/(LOSS)	\$ <15087.387	\$ <9943.037
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 3.48	\$ 3.87
421	Non-Utility Income	6085.20	6085.20
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 6088.68	\$ 6089.07
	NET INCOME/(LOSS)	\$ <8998.707	\$ <3382.777

COMPANY NAME DS Water company
Name of System: DS Water ADEQ Public Water System Number: 08-072

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-512262	20 Hp	230 gal/min.	51 ft.	8"	6"	1985

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Well #2 - Not in service		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5 Hp (5DBZ)	2	None	N/A
7.5 Hp (7.5 DBZ)	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
80,000	2	119 Gallon	(1 required, 4 installed)

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

COMPANY NAME DS Water Company
 Name of System: DS Water ADEQ Public Water System Number: 08-072

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	6,104 ft.
3		
4	PVC/C-900	19,518 ft.
5		
6	PVC/C-900	5,585 ft.
8	PVC/C-900	1,500 ft.
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	83
3/4	
1	6
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:

None

STRUCTURES:

Well House

Pressurization House

OTHER:

245' steel support structure over Virgin River

390' Pipe (12" welded steel sleeve) underneath I-15 @ Farm Road

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

COMPANY NAME: <u>DS Water company</u>
Name of System: <u>DS Water</u> ADEQ Public Water System Number: <u>08-072</u>

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2013

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	85	582,690	589,200	0
FEBRUARY	85	344,910	368,214	0
MARCH	85	425,710	442,210	0
APRIL	86	729,356	735,778	0
MAY	86	727,674	721,766	0
JUNE	88	786,240	779,218	0
JULY	88	728,050	779,218	0
AUGUST	88	628,740	634,052	0
SEPTEMBER	88	523,970	475,876	0
OCTOBER	89	549,930	549,932	0
NOVEMBER	89	429,130	400,194	0
DECEMBER	89	328,130	402,334	0
TOTALS →		6,784,530	6,877,992	0

What is the level of arsenic for each well on your system? 7 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? N/A GPM for hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
 Yes N/A 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: DS water company
Name of System: DS water ADEQ Public Water System Number: 08-072

UTILITY SHUTOFFS / DISCONNECTS

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

OTHER (description):

COMPANY NAME DS Water Company YEAR ENDING 12/31/2013

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2013 was: \$ 2027.76

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 14 2014

VERIFICATION

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

ACC UTILITIES DIRECTOR

COUNTY OF (COUNTY NAME) <u>Maricopa</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Patti Wynn, Manager</u>
COMPANY NAME <u>DS Water Company</u>

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

FOR THE YEAR ENDING

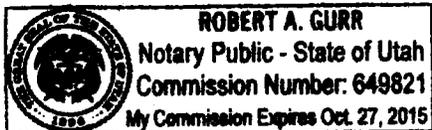
MONTH	DAY	YEAR
12	31	2013

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.



Patti Wynn

SIGNATURE OF OWNER OR OFFICIAL

928-347-5467

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

8

DAY OF

COUNTY NAME <u>Washington</u>	
MONTH <u>April</u>	<u>2014</u>

(SEAL)

Robert Gurr

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES Oct. 27, 2015

COMPANY NAME NS water company

YEAR ENDING 12/31/2013

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported -0-
Estimated or Actual Federal Tax Liability -0-

State Taxable Income Reported -0-
Estimated or Actual State Tax Liability -0-

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.

Patti Wynn
SIGNATURE

4.8.14
DATE

Patti Wynn
PRINTED NAME

Manager
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED
APR 14 2014
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Mohave</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Patti Wynn, Manager</u>
COMPANY NAME <u>OS Water Company</u>

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2013

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 2013 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$) \$ <u>5,813.46</u>

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ -0-
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)**

Patti Wynn
SIGNATURE OF OWNER OR OFFICIAL
928-347-5467
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

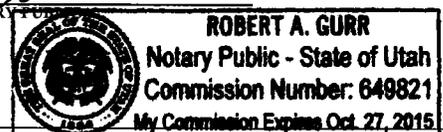
THIS 8 DAY OF

(SEAL)

COUNTY NAME <u>Washington</u>	
MONTH <u>April</u>	2014

Robert Gurr
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES Oct. 27, 2015



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

RECEIVED
APR 14 2014
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <i>Maricopa</i>	
NAME (OWNER OR OFFICIAL) <i>Patti Wynn</i>	TITLE <i>Manager</i>
COMPANY NAME <i>NS water company</i>	

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2013

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.

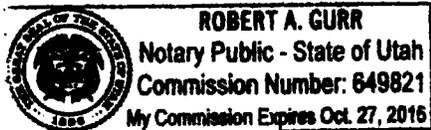
SWORN STATEMENT

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 2013 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ <u>51,813.46</u>
--

THE AMOUNT IN BOX AT LEFT INCLUDES \$ -0- IN SALES TAXES BILLED, OR COLLECTED)

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



Patti Wynn
SIGNATURE OF OWNER OR OFFICIAL

928-347-5467
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 8 DAY OF

NOTARY PUBLIC NAME <i>Robert A. Gurr</i>	
COUNTY NAME <i>Washington</i>	
MONTH <i>April</i>	.2014

(SEAL)

MY COMMISSION EXPIRES Oct 27, 2015

Robert Gurr
SIGNATURE OF NOTARY PUBLIC