

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

RECEIVED
AUG 08 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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8-8-14

COMPANY INFORMATION

Company Name (Business Name) Eden Water Company, Inc.

Mailing Address 9488 N. Hot Springs Rd
Eden, AZ 85535
(Street) (City) (State) (Zip)

(928) 485-9250 (928) 485-9281 (928) 792-7138
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address jcolvin@aznex.net

Local Office Mailing Address SAME
(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: Sebrina Davis Manager
(Name) (Title)

9488 N Hot Springs Rd, Eden, AZ 85535
(Street) (City) (State) (Zip)

(928) 485-9250 (928) 485-9281 (928) 792-7138
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 Rd, Eden, AZ 85535
(Street) (City) (State) (Zip)

(928) 485-9250 (928) 485-9281 (928) 792-7138
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

Statutory Agent: Sebrina Davis
(Name)
9488 Hot Springs Rd, Eden, AZ 85535
(Street) (City) (State) (Zip)
(928) 485-9250 (928) 485-9281 (928) 792-7138
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)
Attorney: Wyatt Palmer
(Name)
3136 Main Street, Thatcher, AZ 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 checked="" type="checkbox"/> 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 checked="" 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 checked="" 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	32,584	29,051	3,533
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks	103,954	6,771	97,183
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	385,297	149,824	235,473
333	Services	8,686	8,686	—
334	Meters and Meter Installations	14,355	7,715	6,640
335	Hydrants	8,890	523	8,367
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	122	23	99
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	862	862	—
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	555,104	203,455	351,295

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	353	0%	0
304	Structures and Improvements	32,584	3.33%	1,085
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks	103,954	2.22%	2,308
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	385,297	2.00%	7,706
333	Services	8,686	3.33%	289
334	Meters and Meter Installations	14,355	8.33%	1,196
335	Hydrants	8,890	2.00%	178
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	122	6.67%	8
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	862	5.00%	43
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	555,104		12,813

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

COMPANY NAME *Eden Water Company, Inc.*

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 6,796	\$ 9,626
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	8,599	11,621
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	9,138	11,387
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 24,533	\$ 32,634
	FIXED ASSETS		
101	Utility Plant in Service	\$ 555,104	\$ 547,193
103	Property Held for Future Use		
105	Construction Work in Progress		(2,152)
108	Accumulated Depreciation - Utility Plant	(211,167)	(351,883)
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility	(4,179)	(4,179)
	TOTAL FIXED ASSETS	\$ 300,415	\$ 337,052
	TOTAL ASSETS	\$ 364,291	\$ 370,059

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

COMPANY NAME Eden Water Company, Inc.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ 31,102	\$ 20,410
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	6,022	6,868
236	Accrued Taxes	(2,461)	2,662
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 34,463	\$ 29,940
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 69,359	\$ 67,939
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	196,001	196,001
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	\$ 254,759	\$ 254,759
	TOTAL LIABILITIES	\$ 358,581	\$ 352,638
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 9,597	\$ 10,092
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	(191,633)	(141,094)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 182,036	\$ 131,002
	TOTAL LIABILITIES AND CAPITAL	\$ 176,545	\$ 221,643

COMPANY NAME *Eden Water Company, Inc.*

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 87,360	\$ 94,704
460	Unmetered Water Revenue		377
474	Other Water Revenues	45.00	291
	TOTAL REVENUES	\$ 87,405	\$ 95,372
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 14,670	\$ 25,175
610	Purchased Water	48,747	43,252
615	Purchased Power		
618	Chemicals		
620	Repairs and Maintenance	13,369	1,841
621	Office Supplies and Expense	3,926	3,876
630	Outside Services		
635	Water Testing	2,260	2525
641	Rents		
650	Transportation Expenses	1300	1200
657	Insurance - General Liability	2,562	1,832
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	504	871
403	Depreciation Expense		
408	Taxes Other Than Income	302	1,866
408.11	Property Taxes		7,698
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 91,377	\$ 98,942
	OPERATING INCOME/(LOSS)	\$ (3,972)	\$ (3,570)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	3764	3764
	TOTAL OTHER INCOME/(EXPENSE)	\$ 3764	\$ 3764
	NET INCOME/(LOSS)	\$ (7,736)	\$ (7,334)

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)
Water Purchased from Graham Co, Utilities	N/A	25,641,200

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

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
20,000	1	500gal	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	<i>Eden Water Company, Inc.</i>
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	83, 760
3	" "	15, 840
4	" "	36, 960
5	" "	
6	" "	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 ~~our~~ water for our customers is purchased and treated by Graham County Utilities, Cd

STRUCTURES:

*one Cement Block Building is used for storage and a pressure tank
 a small metal Building is for pumps & pumping instruments*

OTHER:

4 foot chain link fence 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 Company, Inc.
 Name of System: _____ ADEQ Public Water System Number: _____

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2013

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	128	922,000	W/A	2,357,200
FEBRUARY	128	788,000		2,036,800
MARCH	130	915,000		1,844,900
APRIL	130	915,000		1,711,200
MAY	130	1,318,000		1,767,400
JUNE	130	1,530,000		2,356,900
JULY	130	1,497,000		2,179,600
AUGUST	130	1,440,000		2,318,600
SEPTEMBER	130	1,267,000		2,099,300
OCTOBER	132	955,000		1,861,300
NOVEMBER	133	1,713,000		2,394,800
DECEMBER	134	1,287,000		2,713,200
TOTALS →		14,470,000	↓	25,641,200

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:	<i>Eden Water Company, Pnc.</i>
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		1	
MAY			
JUNE			
JULY			
AUGUST		1	
SEPTEMBER		1	
OCTOBER		2	
NOVEMBER		1	
DECEMBER		1	
TOTALS →		7	

OTHER (description):

COMPANY NAME Eden Water Company, Inc. YEAR ENDING 12/31/2013

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2013 was: \$ 7,698

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

AUG 08 2014

VERIFICATION

STATE OF AZ
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>Graham</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Jay D. Colvin Pres.</u>
COMPANY NAME	<u>Eden Water Company, Inc.</u>

AZ CORP COMM
Director - Utilities

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2013</u>

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
(928) 485-9250
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 6th DAY OF

COUNTY NAME	<u>Graham</u>	
MONTH	<u>August</u>	<u>2014</u>

(SEAL)



LADAWN M. HAWKINS
Notary Public, State of Arizona
GRAHAM COUNTY
My Commission Expires
June 17, 2018

Ladawn M. Hawkins
SIGNATURE OF NOTARY PUBLIC

COMPANY NAME Eden Water Company, Inc. YEAR ENDING 12/31/2013

INCOME TAXES

For this reporting period, provide the following: NON-PROFIT

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.


SIGNATURE

8-6-14
DATE

PRINTED NAME

TITLE

RECEIVED

VERIFICATION AND SWORN STATEMENT Intradate Revenues Only

AUG 08 2014 AZ CORP COMM Director - Utilities

VERIFICATION

STATE OF AZ I, THE UNDERSIGNED OF THE

Form with fields for County of (Graham), Name (Jay D. Colon Pres.), and Company Name (Edenwater Company, Inc.)

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

Table with columns MONTH, DAY, YEAR and values 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 Intradate Gross Operating Revenues Only (\$) \$ 95,372.00

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 6,054.65 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)

Signature of Jay D. Colon, Telephone Number (928) 485-9250

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 6th DAY OF

Form with fields for County Name (Graham), Month (August), and Year (2014)



LADAWN M. HAWKINS Notary Public - State of Arizona GRAHAM COUNTY My Commission Expires June 17, 2018

Signature of LADAWN M. HAWKINS, Notary Public

MY COMMISSION EXPIRES June 17, 2018

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

RECEIVED

AUG 08 2014

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Graham</u>	
NAME (OWNER OR OFFICIAL) <u>Ray D. Colvin</u>	TITLE <u>Pres.</u>
COMPANY NAME <u>Eden Water Company, Inc.</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.

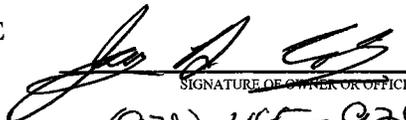
SWORN STATEMENT

IN ACCORDANCE WITH THE 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>\$ 95,372.00</u>
--

THE AMOUNT IN BOX AT LEFT INCLUDES \$ 6,054.65 IN SALES TAXES BILLED, OR COLLECTED)

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


 SIGNATURE OF OWNER OR OFFICIAL
(928) 485-9250
 TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

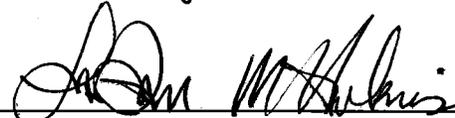
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 6th DAY OF

NOTARY PUBLIC NAME <u>Ladawn M. Hawkins</u>	
COUNTY NAME <u>Graham</u>	
MONTH <u>Aug</u>	20 <u>14</u>



LADAWN M. HAWKINS
Notary Public - State of Arizona
GRAHAM COUNTY
My Commission Expires
June 17, 2018
MY COMMISSION EXPIRES
June 17, 2018


 SIGNATURE OF NOTARY PUBLIC