

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02848A
Starlight Water Company, Inc.
P.O. Box 85160
Tucson, AZ 85754

RECEIVED

MAR 31 2014

AZ CORP COMM
Director - Utilities

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2013
----	----	------

FOR COMMISSION USE

ANN 04	13
--------	----

3-31-14

COMPANY INFORMATION

Company Name (Business Name) <u>Starlight Water Company, Inc.</u>			
Mailing Address <u>951 Briarwood Drive</u>			
(Street)			
<u>East Wenatchee</u>		<u>Washington</u>	<u>98802</u>
(City)		(State)	(Zip)
<u>509-679-6725</u>		<u>509-884-0698</u>	
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address _____			
Local Office Mailing Address <u>P.O. Box 85160</u>			
(Street)			
<u>Tucson</u>		<u>AZ</u>	<u>85754</u>
(City)		(State)	(Zip)
<u>520-623-5172</u>		<u>520-792-0377</u>	
Local Office Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address _____			

MANAGEMENT INFORMATION

<input type="checkbox"/> Management Contact: <u>Southwestern Utility Management, Inc.</u>			
		(Name)	(Title)
<u>2015 N. Forbes Blvd., #107</u>		<u>Tucson</u>	<u>AZ</u>
(Street)		(City)	(State) (Zip)
<u>520-623-5172</u>		<u>520-792-0377</u>	
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address <u>swumgmt@aol.com</u>			
On Site Manager: <u>Lee Thompson</u>			
(Name)			
<u>HC 31 Box 886</u>		<u>Happy Jack</u>	<u>AZ</u>
(Street)		(City)	(State) (Zip)
<u>928-477-2720</u>		<u>928-477-2720</u>	
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address _____			

Statutory Agent: Sallquist & Drummond Mojos Sellers Sims
 (Name)
1850 N Central Ave Ste 1100
~~4500 S. Lakeshore Dr., Suite 339~~ Tempe Phoenix AZ 85004
 (Street) (City) (State) (Zip)
602 604 2189 602 274 9135
~~602-224-9526~~ ~~602-224-9366~~
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: Richard Sallquist Steve Wene
 (Name)
Same as above
 (Street) (City) (State) (Zip)
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address swene@lawms.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

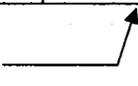
SANTA CRUZ
 YAVAPAI
 YUMA

STATEWIDE

COMPANY NAME Starlight 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	2,000		2,000
302	Franchises			
303	Land and Land Rights	14,000		14,000
304	Structures and Improvements	285,995	129,665	156,330
307	Wells and Springs	298,265	122,837	175,428
311	Pumping Equipment	429,602	389,085	40,517
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	467,092	161,425	305,667
331	Transmission and Distribution Mains	2,124,248	712,154	1,412,094
333	Services	183,688	87,319	96,369
334	Meters and Meter Installations	52,492	40,580	11,912
335	Hydrants	336,350	124,676	211,674
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	2,152	2,104	48
340	Office Furniture and Equipment			
341	Transportation Equipment	25,813	7,617	18,196
343	Tools, Shop and Garage Equipment	9,328	5,797	3,531
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	261	98	163
	TOTALS	4,231,286	1,783,357	2,447,929

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

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	2,000		
302	Franchises			
303	Land and Land Rights	14,000		
304	Structures and Improvements	285,995	3.33	9,524
307	Wells and Springs	298,265	3.33	9,932
311	Pumping Equipment	429,602	12.5	11,363
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	467,092	2.22	10,369
331	Transmission and Distribution Mains	2,124,248	2	44,742
333	Services	183,688	3.33	6,117
334	Meters and Meter Installations	52,492	8.33	2,582
335	Hydrants	336,350	2	6,727
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	2,152	6.67	132
340	Office Furniture and Equipment			
341	Transportation Equipment	25,813	20	4549
343	Tools, Shop and Garage Equipment	9,328	5	466
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	261	2.5	7
	TOTALS	4,231,286		106,510

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	\$57,595	\$38,085
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	11,152	(710)
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	144	0
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$68,891	\$37,375
	FIXED ASSETS		
101	Utility Plant in Service	\$4,218,733	\$4,231,286
103	Property Held for Future Use	7,687	7,687
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(1,714,905)	(1,783,357)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$2,511,515	\$2,455,616
	TOTAL ASSETS	\$2,580,406	\$2,492,991

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

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$	\$788
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	73,998	52,444
236	Accrued Taxes	5,272	3,944
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	100	100
	TOTAL CURRENT LIABILITIES	\$79,370	\$57,276
	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	1,879,139	1,863,333
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	841,278	841,278
272	Less: Amortization of Contributions	(508,188)	(529,220)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$2,212,229	\$2,175,391
	TOTAL LIABILITIES	\$2,291,599	\$2,232,667
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$695,551	\$665,551
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	(406,744)	(405,227)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$288,807	\$260,324
	TOTAL LIABILITIES AND CAPITAL	\$2,580,406	\$2,492,991

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$325,674	\$332,499
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$325,674	\$332,499
	OPERATING EXPENSES		
601	Salaries and Wages	\$100,794	\$99,914
610	Purchased Water		
615	Purchased Power	20,575	28,099
618	Chemicals		
620	Repairs and Maintenance	4,528	7,809
621	Office Supplies and Expense	16,147	11,984
630	Outside Services	27,219	27,499
635	Water Testing	6,403	3,234
641	Rents		
650	Transportation Expenses	10,806	15,242
657	Insurance – General Liability	6,286	6,807
659	Insurance - Health and Life	22,313	28,864
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	5,383	148
403	Depreciation Expense	78,281	85,478
408	Taxes Other Than Income	10,210	9,806
408.11	Property Taxes	2,893	6,022
409	Income Tax	50	50
	TOTAL OPERATING EXPENSES	\$311,858	\$330,956
	OPERATING INCOME/(LOSS)	\$13,816	\$1,543
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	3,548	5,504
426	Miscellaneous Non-Utility Expenses		(5,530)
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$3,548	\$(26)
	NET INCOME/(LOSS)	\$17,364	\$1,517

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 \$ 52,444.

Meter Deposits Refunded During the Test Year \$ 21,315

COMPANY NAME Starlight Water Company, Inc.

Name of System: ADEQ Public Water System Number: 03-063

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-501667	40	160	655	10	3	1988
55-553632	5	25	800	6	1½	1996
55-565147	40	175	810	8	3	1998
55-565148	40	250	780	8	3	1998

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

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

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
30, 15	2, 2	119	
7.5, 5, 2.5	1, 3, 2	11	
25	2	54	
25	2	83	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
210,000	1	50	
100,000	1	2,500	
300,000	1	10,000	
500,000	1	10,000	

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

See Accountant's Compilation Report

COMPANY NAME: Starlight Water Company, Inc.

Name of System: ADEQ Public Water System Number: 03-063

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	2802
3		
4	PVC	5455
5		
6	PVC	148311
8	PVC	9569
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	673
1	5
1 1/2	
2	1
Comp. 3	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:

- 4 Well Buildings
- Storage Tanks
- Fences
- 4 Pressure Stations

OTHER:

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

See Accountant's Compilation Report

COMPANY NAME: Starlight Water Company, Inc.

Name of System: ADEQ Public Water System Number: 03-063

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2013

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	658	821	1061	0
FEBRUARY	659	820	1510	0
MARCH	660	1,137	1437	0
APRIL	661	455	668	0
MAY	662	874	1220	0
JUNE	662	1,199	1201	0
JULY	662	2,131	2654	0
AUGUST	661	1,667	1440	0
SEPTEMBER	660	1,228	1377	0
OCTOBER	659	774	745	0
NOVEMBER	659	891	1098	0
DECEMBER	660	591	781	0
TOTALS →		12,588	15,192	0

0

What is the level of arsenic for each well on your system? 0.003 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 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: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system. See Accountant's Compilation Report

COMPANY NAME: <u>Starlight Water Company, Inc.</u>
Name of System: <u>ADEQ Public Water System Number:03-063</u>

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	0	2	
FEBRUARY	0	2	
MARCH	0	2	
APRIL	0	0	
MAY	0	0	
JUNE	0	1	
JULY	0	2	
AUGUST	0	2	
SEPTEMBER	0	2	
OCTOBER	0	3	
NOVEMBER	0	0	
DECEMBER	0	0	
TOTALS →	0	16	

OTHER (description):

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2013 was: \$ 6,022

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

MAR 31 2014

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	Coconino
NAME (OWNER OR OFFICIAL) TITLE	James R. Studnek, President
COMPANY NAME	Starlight Water Company

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.


SIGNATURE OF OWNER OR OFFICIAL

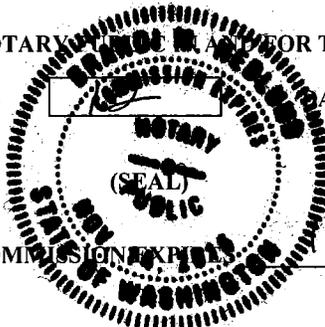
509-679-6725
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

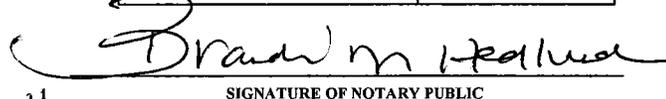
A NOTARY PUBLIC FOR THE COUNTY OF

THIS _____ DAY OF

MY COMMISSION EXPIRES



COUNTY NAME	Douglas	
MONTH	MARCH	2014


SIGNATURE OF NOTARY PUBLIC

1-14-16

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>0</u>
Estimated or Actual Federal Tax Liability	<u>0</u>
State Taxable Income Reported	<u>0</u>
Estimated or Actual State Tax Liability	<u>50</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>841,278</u>
Amount of Gross-Up Tax Collected	<u> </u>
Total Grossed-Up Contributions/Advances	<u> </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.

James R Stedock
SIGNATURE

3/17/14
DATE

James R Stedock
PRINTED NAME

Pres.
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

MAR 31 2014

**VERIFICATION
STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE**

AZ CORP COMM
Director - Utilities

COUNTY OF (COUNTY NAME) Coconino
NAME (OWNER OR OFFICIAL) TITLE James R. Studnek, President
COMPANY NAME Starlight Water Company

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>332,499</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)**

James R. Studnek

SIGNATURE OF OWNER OR OFFICIAL
509-679-6725

TELEPHONE NUMBER

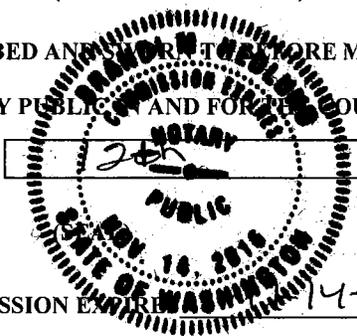
SUBSCRIBED AND SIGNED FOR ME
A NOTARY PUBLIC AND FOR THE COUNTY OF
THIS 20 DAY OF

COUNTY NAME	<u>Douglas</u>	
MONTH	<u>MARCH</u>	<u>.2014</u>

Braun H Hedlund

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 14-14



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

RECEIVED

MAR 31 2014

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

<small>COUNTY OF (COUNTY NAME)</small> Coconino	
<small>NAME (OWNER OR OFFICIAL)</small> James R. Studnek	<small>TITLE</small> President
<small>COMPANY NAME</small> Starlight Water Company	

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

FOR THE YEAR ENDING

<small>MONTH</small>	<small>DAY</small>	<small>YEAR</small>
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:

<small>ARIZONA INTRASTATE GROSS OPERATING REVENUES</small>
\$ 332,499

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

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

James R. Studnek
SIGNATURE OF OWNER OR OFFICIAL

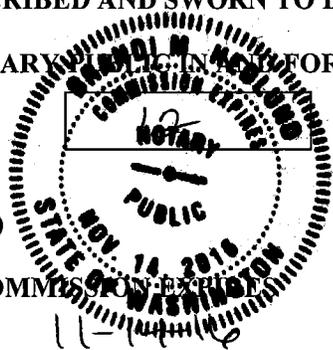
509-679-6725
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC FOR THE COUNTY OF

THIS _____ DAY OF

(SEAL)

MY COMMISSION EXPIRES



<small>NOTARY PUBLIC NAME</small> Brandi M Hedlund	
<small>COUNTY NAME</small> Douglas	
<small>MONTH</small> March	<small>2014</small>

Brandi M Hedlund
SIGNATURE OF NOTARY PUBLIC