

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

Voyager At White Mountain Lakes Water
Company, Inc.

P.O. Box 90890

White Mountain Lake, Az. 85912

W. 01983A

RECEIVED

APR 16 2015

AZ CORP COMM
Director - Utilities

ANNUAL REPORT

Water

FOR YEAR ENDING

12	31	2013
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FOR COMMISSION USE

ANN 04	13
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4-22-15

COMPANY INFORMATION

Company Name (Business Name) Voyager At White Mountain Lakes Water
Company, Inc.

Mailing Address P.O. Box 90890
(Street)
White Mountain Lake Arizona 85912
(City) (State) (Zip)

928-537-8168 928-537-5761 928-521-8461
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address propertieslc@frontier.net.net

Local Office Mailing Address P.O. Box 90890
(Street)
White Mountain Lake Arizona 85912
(City) (State) (Zip)

928-537-8168 928-537-5761 928-521-8461
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address propertieslc@frontier.net.net

MANAGEMENT INFORMATION

Regulatory Contact: President +

Management Contact: Lemuel S. Cook General Manager
(Name) (Title)

P.O. Box 90788 White Mountain Lake Az 85912
(Street) (City) (State) (Zip)

928-537-8168 928-537-5761 928-521-8461
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address propertieslc@frontier.net.net

On Site Manager: Lemuel S. Cook
(Name)

P.O. Box 90788 White Mountain Lake Az 85912
(Street) (City) (State) (Zip)

928-537-8168 928-537-5761 928-521-8461
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address propertieslc@frontier.net.net

Statutory Agent: Lemuel S. Cook
(Name)

P.O. Box 90788 White Mountain Lake Az 85912
(Street) (City) (State) (Zip)

928-537-8168 928-537-5761 928-521-8461
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: John Schulenburg, Esq.
(Name)

13430 North Scottsdale Rd. Scottsdale Az 85254
(Street) (City) (State) (Zip)

480-998-2747 480-383-6061 480-650-7721
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address jas@johnschulenburg.com

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 type="checkbox"/> MOHAVE
<input checked="" 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 *Voyager At White Mountain Lakes Water Co., 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			
304	Structures and Improvements			
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			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
340.1	Computers & Software			
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			

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

COMPANY NAME Voyager At White Mountain Lakes Water Co., 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			
304	Structures and Improvements			
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			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
340.1	Computers & Software			
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			

Amendment to follow

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

COMPANY NAME *Voyage - At White Mountain Lakes Water Co., Inc.*

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
ASSETS			
CURRENT AND ACCRUED ASSETS			
131	Cash	\$	\$
134	Working Funds		
135	Temporary Cash Investments		
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	\$	\$
FIXED ASSETS			
101	Utility Plant in Service	\$	\$
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation - Utility Plant		
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	\$	\$
	TOTAL ASSETS	\$	\$

Amendment to follow

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

COMPANY NAME *Voyager At White Mountain Lakes Water Co, Inc.*

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		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$	\$
	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	\$	\$
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$	\$
	TOTAL LIABILITIES AND CAPITAL	\$	\$

Amendment to follow

Voyager @

COMPANY NAME White Mountain Lakes Water Co., Inc.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$	\$
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$	\$
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power		
618	Chemicals		
620	Repairs and Maintenance		
621	Office Supplies and Expense		
630	Outside Services		
635	Water Testing		
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense		
408	Taxes Other Than Income		
408.11	Property Taxes		
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$	\$
	OPERATING INCOME/(LOSS)	\$	\$
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME/(LOSS)	\$	\$

Amendment will follow

COMPANY NAME	Voyager At White Mountain Lakes Water Co. Inc.		
Name of System:	Voyager Water	ADEQ Public Water System Number:	09-034

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-625803	7.5	70	300	6	2	1964
55-625804	7.5	65	185	6	2	1964
55-625805	5.0	50	195	6	2	1965
55-625806	10.0	80	250	6	2	1967
55-625807	40.0	300	650	14	6	1969

* 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
15	3	4	
20	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
60,000	1	1,000	1
212,000	1	2,000	3
		3,000	1

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

COMPANY NAME Voyager At White Mountain Lakes Water Co., Inc.
 Name of System: Voyager Water ADEQ Public Water System Number: 09-034

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	2,200
3	PVC	1,700
4	PVC	3,903
5		
6	PVC	49,320
8	PVC	3,513
10		
12	PVC	5,225
2	CIP	2,579
3	DIP	15,990
4	ACP	57,877
12	DIP	100

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	644
3/4	
1	3
1 1/2	
2	2
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	2
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT: None

- Well Site #1 Fencing + Pressure Tank Building
- Well Site #2 Fencing + Pressure Tank Building
- Well Site #3 Fencing
- Well Site #4 Vault - houses well + pressure tank
- Well Site #5 Fencing + Building for well Pressure tank + pumps
- 212 Storage Tank Site - Fencing + 2 buildings

STRUCTURES:

OTHER:

Hand Tools, traffic signs, barricades, lights, generator, dump pumps, storage parts truck

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

COMPANY NAME: Voyager At White Mountain Lakes Water Co. Inc.
 Name of System: Voyager Water ADEQ Public Water System Number: 09-034

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2013

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)	
JANUARY	629	1,854	2518	0	
FEBRUARY	632	1,581	4333	0	
MARCH	628	1,522	2246	0	
APRIL	628	1,646	2467		
MAY	632	2,209	4346 2,830		
JUNE	633	3,545	7380 4,346		
JULY	636	4,636	5,235 7,386		
AUGUST	639	5,282	4,213 5,235		
SEPTEMBER	644	3,321	3,742 4,213		
OCTOBER	646	3,248	3,742		
NOVEMBER	652	2,338	2,989		
DECEMBER	650	1,780	3,189		
TOTALS →		32,962	45,492		0

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

If system has fire hydrants, what is the fire flow requirement? 1,000 GPM for 1 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
 Yes No N/A

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.

Well	Arsenic level
1	< 0.0010
2	0.0013
3	0.0011
4	0.0011
5	0.0011

COMPANY NAME: *Voyager At White Mountain Lakes Water Co, Inc.*

Name of System: *Voyager Water* ADEQ Public Water System Number: *09-034*

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER	
JANUARY	0	0		
FEBRUARY		1		
MARCH		2		
APRIL		1		
MAY		2		
JUNE		1		
JULY		0		
AUGUST		0		
SEPTEMBER		0		
OCTOBER		0		
NOVEMBER		0		
DECEMBER		0	3	
TOTALS →		0	29	

OTHER (description):

COMPANY NAME Voyager At White Mountain YEAR ENDING 12/31/2013
Lakes Water Co., Inc.

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2013 was: \$ - 0 -

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. Utility rates are too low

Developing payment plan with Navajo County

RECEIVED

VERIFICATION
AND
SWORN STATEMENT
Taxes

APR 16 2015

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>Navajo</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Iemuel S. Cook - President</u>
COMPANY NAME	<u>Voyager At White Mountain Lake, Water Co., Inc.</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
<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.

SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS DAY OF

COUNTY NAME	
MONTH	<u>.20__</u>

(SEAL)

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES _____

COMPANY NAME Voyager At White Mountain Lakes YEAR ENDING 12/31/2013
Water Co., Inc.
INCOME TAXES

For this reporting period, provide the following:

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

State Taxable Income Reported _____
 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.

Lemuel S. Cook
 SIGNATURE

4-15-15
 DATE

Lemuel S. Cook
 PRINTED NAME

President
 TITLE

RECEIVED

APR 16 2015

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) <u>NAVAJO</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Emuel S. Cook President</u>
COMPANY NAME <u>Voyage At White Mountain Lakes Water Co 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 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>239,424</u>

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 16,999
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)

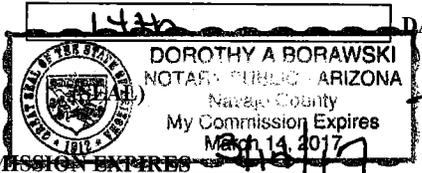
Emuel S. Cook
SIGNATURE OF OWNER OR OFFICIAL

928-537-8168
TELEPHONE NUMBER

Dorothy A Borawski

COUNTY NAME <u>NAVAJO</u>
MONTH <u>APRIL</u> YEAR <u>2015</u>

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 14th DAY OF



Dorothy A Borawski
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES March 14, 2017

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

RECEIVED

APR 16 2015

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Navajo	
NAME (OWNER OR OFFICIAL) Samuel S. Cook	TITLE President
COMPANY NAME Vogager At White Mountain Lakes Water Co., Inc.	

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 \$ 239,424
--

THE AMOUNT IN BOX AT LEFT INCLUDES \$ **16,999** IN SALES TAXES BILLED, OR COLLECTED)

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

Samuel S. Cook

SIGNATURE OF OWNER OR OFFICIAL
928-537-8168

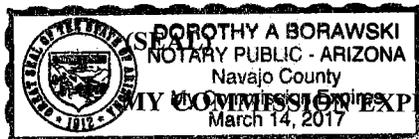
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS **14th** DAY OF

NOTARY PUBLIC NAME Dorothy A Borawski	
COUNTY NAME NAVAJO	
MONTH APRIL	, 20 15



EXPIRES **3/14/17**

Dorothy A Borawski

SIGNATURE OF NOTARY PUBLIC