

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

RECEIVED

FEB 27 2015

AZ CORP COMM
Director - Utilities

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

W-02848A

Starlight Water Company, Inc.
951 Briarwood Drive
East Wenatchee, WA 98802

Please click here if pre-printed Company name on this form is not your current Company name or dba name is not included.

Please list current Company name including dba here:

ANNUAL REPORT

Water

FOR YEAR ENDING

12	31	2014
----	----	------

FOR COMMISSION USE

ANN 04	14
--------	----

3-3-15

COMPANY INFORMATION

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

Mailing Address 951 Briarwood Dr.

(Street)

East Wenatchee

(City)

Washington

(State)

98802

(Zip)

509-679-6725

Telephone No. (Include Area Code)

509-884-0698

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address P.O. Box 85160

(Street)

Tucson

(City)

AZ

(State)

85754

(Zip)

520-623-5172

Local Office Telephone No. (Include Area Code)

520-792-0377

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Southwestern Utility Management, Inc.

(Name)

(Title)

2015 N. Forbes Blvd., #107

(Street)

Tucson

(City)

AZ

(State)

85745

(Zip)

520-623-5172

Telephone No. (Include Area Code)

520-792-0377

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

On Site Manager: Lee Thompson

(Name)

HC 31 Box 886

(Street)

Happy Jack

(City)

AZ

(State)

86024-9710

(Zip)

928-978-9925

Telephone No. (Include Area Code)

928-477-2720

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

Statutory Agent: Steve Wene @ Moyes Sellers

(Name)

1850 N. Central Suite 1100

(Street)

Phoenix

(City)

Arizona

(State)

85004

(Zip)

602-604-2156

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: Steve Wene @ Moyes Sellers

(Name)

1850 N. Central Suite 1100

(Street)

Phoenix

(City)

Arizona

(State)

85004

(Zip)

602-604-2156

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"/> 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

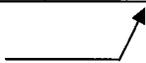
Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input checked="" 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 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 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	285,996	139,189	146,807
307	Wells and Springs	326,880	133,722	193,158
311	Pumping Equipment	433,529	400,128	33,401
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes	467,092	171,795	295,297
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	2,124,248	756,897	1,367,351
333	Services	186,229	93,521	92,708
334	Meters and Meter Installations	50,770	41,291	9,479
335	Hydrants	336,350	131,403	204,947
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	2,152	2,152	0
340	Office Furniture and Equipment			
340.1	Computers & Software			
341	Transportation Equipment	25,813	12,166	13,647
343	Tools, Shop and Garage Equipment	12,328	6,413	5,915
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	261	105	156
	TOTALS	4,267,648	1,888,782	2,378,866

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

WATER UTILITY CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1 x 2)
301	Organization	2,000		
302	Franchises			
303	Land and Land Rights	14,000		
304	Structures and Improvements	285,996	3.33	9,524
307	Wells and Springs	326,880	3.33	10,885
311	Pumping Equipment	433,529	12.5 r	11,043
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes	467,092	2.22	10,369
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	2,124,248	2, was 2.5	44,742
333	Services	186,229	3.33	6,201
334	Meters and Meter Installations	50,770	8.33 r	712
335	Hydrants	336,350	2	6,727
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	2,152	Remaining	49
340	Office Furniture and Equipment			
340.1	Computers & Software			
341	Transportation Equipment	25,813	20 r	4,549
343	Tools, Shop and Garage Equipment	12,328	5	616
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	261	2.5	7
	SUBTOTAL	4,267,648		105,424
	LESS CIAC Amortization			(21,032)
	TOTALS *	4,267,648		84,392

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

WATER UTILITY BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$38,085	\$27,605
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	(710)	(2,863)
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	0	547
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$37,375	\$25,289
	FIXED ASSETS		
101	Utility Plant in Service	\$4,231,286	\$4,267,648
103	Property Held for Future Use	7,687	7,687
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(1,783,357)	(1,888,782)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$2,455,616	\$2,386,553
	TOTAL ASSETS	\$2,492,991	\$2,411,842

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

WATER UTILITY BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$788	\$(108)
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	52,444	38,858
236	Accrued Taxes	3,944	3,954
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	100	50
	TOTAL CURRENT LIABILITIES	\$57,276	\$42,754
	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	1,863,333	1,847,990
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	841,278	841,278
272	Less: Amortization of Contributions	(529,220)	(550,252)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$2,175,391	\$2,139,016
	TOTAL LIABILITIES	\$2,232,667	\$2,181,770
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$665,551	\$655,551
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	(405,227)	(425,479)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$260,324	\$230,072
	TOTAL LIABILITIES AND CAPITAL	\$2,492,991	\$2,411,842

WATER UTILITY COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$332,499	\$308,663
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$332,499	\$308,663
	OPERATING EXPENSES		
601	Salaries and Wages	\$99,914	\$100,044
610	Purchased Water		
615	Purchased Power	28,099	25,144
618	Chemicals		
620	Repairs and Maintenance	7,809	12,156
621	Office Supplies and Expense	11,984	16,909
630	Outside Services	27,499	29,162
635	Water Testing	3,234	5,403
641	Rents		
650	Transportation Expenses	15,242	4,749
657	Insurance – General Liability	6,807	6,700
659	Insurance - Health and Life	28,864	31,174
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	148	410
403	Depreciation Expense	85,478	84,392
408	Taxes Other Than Income	9,806	10,337
408.11	Property Taxes	6,022	6,103
409	Income Tax	50	50
	TOTAL OPERATING EXPENSES	\$330,956	\$332,733
	OPERATING INCOME/(LOSS)	\$1,543	\$(24,070)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	5,504	3,818
426	Miscellaneous Non-Utility Expenses	(5,530)	
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$(26)	\$3,818
	NET INCOME/(LOSS)	\$1,517	\$(20,252)

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 \$ _____

Meter Deposits Refunded During the Test Year \$ _____

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 2014

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	662	638	904	0
FEBRUARY	659	265	907	0
MARCH	658	487	444	0
APRIL	656	485	799	0
MAY	659	843	1215	0
JUNE	661	1,416	1326	0
JULY	661	1,840	1757	0
AUGUST	659	1,590	1649	0
SEPTEMBER	659	1,132	1196	0
OCTOBER	659	979	1145	0
NOVEMBER	661	690	908	0
DECEMBER	661	588	667	0
TOTALS →		10,953	12,917	0

What is the level of arsenic for each well on your system? 0.003mg/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: Starlight Water Company, Inc.

Name of System:

ADEQ Public Water System Number:03-063

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	0	1	
FEBRUARY	0	1	
MARCH	0	0	
APRIL	0	1	
MAY	0	1	
JUNE	0	2	
JULY	0	1	
AUGUST	0	1	
SEPTEMBER	0	3	
OCTOBER	0	0	
NOVEMBER	0	0	
DECEMBER	0	3	
TOTALS →	0	14	

OTHER (description):

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2014 was: **\$6,103**

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
FEB 27 2015
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	2014

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.



James R. Studnek
SIGNATURE OF OWNER OR OFFICIAL
509-629-6225
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
I, _____ NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 21st DAY OF _____

COUNTY NAME <u>Chelan</u>
MONTH <u>February</u> 2015

(SEAL)
MY COMMISSION EXPIRES 8-18-16

April G. Emery
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

FEB 27 2015

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 REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2014

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 2014 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ <u>308,663</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
504-679-6228
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

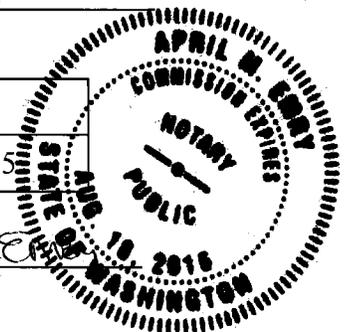
THIS 21st DAY OF

(SEAL)

MY COMMISSION EXPIRES 8-18-14

COUNTY NAME	<i>Chelan</i>
MONTH	<i>February</i> .2015

James R. Studnek
SIGNATURE OF NOTARY PUBLIC



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

RECEIVED
FEB 27 2015
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	2014

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

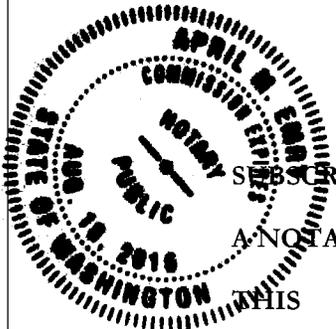
IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2014 WAS:

<small>ARIZONA INTRASTATE GROSS OPERATING REVENUES</small>
\$ 307,618

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
509-679-6225
TELEPHONE NUMBER



SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 21st DAY OF

<small>NOTARY PUBLIC NAME</small> <i>April Emery</i>	
<small>COUNTY NAME</small> <i>Chelan</i>	
<small>MONTH</small> <i>February</i>	<small>2015</small>

(SEAL)

MY COMMISSION EXPIRES *8-18-14*

April Emery
SIGNATURE OF NOTARY PUBLIC