

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

W-01815A

Golden Shores Water Company, Inc.
PO Box 37
Topock, AZ 86436

RECEIVED

APR 18 2016

AZ CORP COMM
Director - Utilities

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	2015
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FOR COMMISSION USE

ANN 04	15
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4-26-16

COMPANY INFORMATION

Company Name (Business Name) <u>Golden Shores Water Company, Inc.</u>			
Mailing Address <u>P.O. Box 37</u>			
(Street)			
<u>Topock</u>	<u>AZ</u>	<u>86436</u>	
(City)	(State)	(Zip)	
<u>(928) 768-3110</u>	<u>(928) 768-5359</u>	<u>(928) 768-4802</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>goldenshoreswtr@hotmail.com</u>			
Local Office Mailing Address <u>same as above</u>			
(Street)			
(City) (State) (Zip)			
<u>(928) 768-3110</u>			
Local Customer Service Phone No. (Include Area Code)		(1-800 or other long distance Customer Service Phone No.)	
Email Address _____		Website address <u>www.goldenshoreswaterco.com</u>	

MANAGEMENT INFORMATION

<input type="checkbox"/> Regulatory Contact:			
<input checked="" type="checkbox"/> Management Contact: <u>Linda Wayland, President</u>			
(Name) (Title)			
<u>P.O. Box 37</u>	<u>Topock</u>	<u>AZ</u>	<u>86436</u>
(Street)	(City)	(State)	(Zip)
<u>(928) 768-3110</u>	<u>(928) 768-5359</u>	<u>(928) 768-4802</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address _____			
On Site Manager: <u>same as above</u>			
(Name)			
(Street) (City) (State) (Zip)			
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	
Cell No. (Include Area Code)			
Email Address _____			

Statutory Agent: Norman D. James
 (Name)

2394 E. Camelback Rd. Ste. 600 Phoenix AZ 85016
 (Street) (City) (State) (Zip)

(602) 916-5346 (602) 916-5546 _____
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: same as above
 (Name)

 (Street) (City) (State) (Zip)

 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:

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**GOLDEN SHORES 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	1,800		1,800
304	Structures and Improvements	41,428	30,523	10,905
307	Wells and Springs	649,370	644,417	4,953
311	Pumping Equipment	175,277	93,468	81,809
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes	44,771	44,771	-
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	507,892	507,120	772
333	Services	68,397	62,334	6,063
334	Meters and Meter Installations	321,220	244,255	76,965
335	Hydrants	1,971	1,971	-
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	28,613	28,058	555
340	Office Furniture and Equipment	44,741	44,016	725
340.1	Computers & Software			
341	Transportation Equipment	79,814	66,159	13,655
343	Tools, Shop and Garage Equipment	33,302	16,413	16,889
344	Laboratory Equipment			
345	Power Operated Equipment	59,051	52,700	6,351
346	Communication Equipment	9,632	9,632	-
347	Miscellaneous Equipment	6,944	4,669	2,275
348	Other Tangible Plant	69,225	69,225	-
	TOTALS	2,143,448	1,919,731	223,717

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

See Accountants' Compilation Report

COMPANY NAME GOLDEN SHORES 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	1,800		
304	Structures and Improvements	41,428	5.00%	1,790
307	Wells and Springs	649,370	5.00%	32,308
311	Pumping Equipment	175,277	5.00%	6,704
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes	44,771	5.00%	2,238
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	507,892	5.00%	25,350
333	Services	68,397	5.00%	3,420
334	Meters and Meter Installations	321,220	5.00%	16,075
335	Hydrants	1,971	5.00%	99
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	28,613	5.00%	1,415
340	Office Furniture and Equipment	44,741	5.00%	2,237
340.1	Computers & Software			
341	Transportation Equipment	79,814	5.00%	3,991
343	Tools, Shop and Garage Equipment	33,302	5.00%	1,536
344	Laboratory Equipment			
345	Power Operated Equipment	59,051	5.00%	2,953
346	Communication Equipment	9,632	5.00%	482
347	Miscellaneous Equipment	6,944	5.00%	347
348	Other Tangible Plant	69,225	5.00%	3,461
	SUBTOTAL	2,143,448		104,406
	CIAC AMORTIZATION			(4,835)
	TOTALS	2,143,448		99,571

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

See Accountants' Compilation Report

 **ULLMANN**
& COMPANY P.C.
Certified Public Accountants

To the Board of Directors of
Golden Shores Water Company, Inc.
Topock, Arizona

Management is responsible for the accompanying financial statements of Golden Shores Water Company, Inc. (a corporation) , which comprise the balance sheets as of December 31, 2015 and 2014, and the related comparative statements of income and expense for the years then ended included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Other Matter

These financial statements included in the accompanying prescribed form are intended to comply with the requirements of the Arizona Corporation Commission, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

Supplementary Information

All other information contained in the accompanying prescribed form has been presented to supplement the basic financial statements. This information is the representation of management. The information included on pages 2-5, 9, and 14-17 was subject to our compilation engagement, however, we have not audited or reviewed the supplementary information and, accordingly, do not express an opinion, a conclusion, nor provide any form of assurance on such supplementary information. The supplementary information included on pages 10-13 was not audited, reviewed, or compiled by us and, accordingly, we do not express an opinion or any assurance on it.

Ullmann & Company

ULLMANN & COMPANY, P.C.
Certified Public Accountants

April 11, 2016

COMPANY NAME**GOLDEN SHORES WATER COMPANY, INC.****BALANCE SHEET**

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 16,285	\$ 31,934
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	28,511	34,831
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	18,846	18,049
162	Prepayments	4,542	1,130
174	Miscellaneous Current and Accrued Assets	83,560	80,933
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 151,744	\$ 166,877
	FIXED ASSETS		
101	Utility Plant in Service	\$ 2,029,364	\$ 2,143,448
103	Property Held for Future Use	30,785	30,785
105	Construction Work in Progress		
108	Accumulated Depreciation - Utility Plant	1,815,325	1,919,731
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	\$ 244,824	\$ 254,502
	TOTAL ASSETS	\$ 396,568	\$ 421,379

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

COMPANY NAME**GOLDEN SHORES WATER COMPANY, INC.****BALANCE SHEET - (CONTINUED)**

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$ 10,359	\$ 47,316
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	16,545	19,110
236	Accrued Taxes	34,643	35,475
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 61,547	\$ 101,901
	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	13,008	12,729
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	96,697	96,697
272	Less: Amortization of Contributions	46,563	51,398
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 63,142	\$ 58,028
	TOTAL LIABILITIES	\$ 124,689	\$ 159,929
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 20,000	\$ 20,000
211	Paid in Capital in Excess of Par Value	31,155	31,155
215	Retained Earnings	220,724	210,295
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 271,879	\$ 261,450
	TOTAL LIABILITIES AND CAPITAL	\$ 396,568	\$ 421,379

COMPANY NAME**GOLDEN SHORES WATER COMPANY, INC.****COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 531,953	\$ 538,976
460	Unmetered Water Revenue		
474	Other Water Revenues	16,054	25,512
	TOTAL REVENUES	\$ 548,007	\$ 564,488
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 241,921	\$ 235,729
610	Purchased Water	1,934	1,827
615	Purchased Power	49,983	42,522
618	Chemicals	-	90
620	Repairs and Maintenance	13,569	30,864
621	Office Supplies and Expense	28,581	25,855
630	Outside Services	28,714	21,364
635	Water Testing		
641	Rents	4,800	4,800
650	Transportation Expenses	16,570	16,370
657	Insurance - General Liability	8,295	10,909
659	Insurance - Health and Life	21,144	29,205
666	Regulatory Commission Expense - Rate Case	6,279	-
675	Miscellaneous Expense	2,295	5,711
403	Depreciation Expense	95,092	99,571
408	Taxes Other Than Income	23,745	23,460
408.11	Property Taxes	23,878	22,612
409	Income Tax	(3,140)	3,603
	TOTAL OPERATING EXPENSES	\$ 563,660	\$ 574,492
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 1	\$ 3
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	842	428
	TOTAL OTHER INCOME/EXP	\$ (841)	\$ (425)
	NET INCOME/(LOSS)	\$ (16,494)	\$ (10,429)

COMPANY NAME GOLDEN SHORES WATER COMPANY, INC.

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	<u>\$12,729</u>
Meter Deposits Refunded During the Test Year	<u>\$3,149</u>

COMPANY NAME	GOLDEN SHORES 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
55-629199	25	200	250	8	Removed	1982
55-629198	50	350	500	12	Removed	2001
55-629200	30	200	500	10	Removed	1965
55-576721	75	600	600	12	6"	1999
55-205965	100	1,000	600	14	8"	2004

* 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
20	3	42	
VFD (Well yards)	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
250,000	1	8,000	2
100,000	2	10,000	1
		46 (yards)	1

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

COMPANY NAME GOLDEN SHOALS WATER COMPANY, INC.	
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	AC/PVC	149,274
5		
6	AC/PVC	68,490
8	C900	5,300
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	1519
3/4	
1	2
1 1/2	
2	1
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:

2 Chlorine Liquid Injector Pumps

STRUCTURES:

Yard No. 5 - 6' Cyclone 320' Running Ft., 10' x 8' Shed (3 phases) with evaporative cooler, 10' x 10' Shade with concrete slab.

Yard No. 2 : 280 Running ft. of 6' Cyclone fence. 16' x 8' Slab with shade, 10' x 10' slab with shade.

Yard No. 4: 8' x 10' slab with shade. 4' x 8' slab with shade, 2 fans and motors.

Shop: 40' x 60' steel frame building, 6' x 272' Cyclone fence with 2 bay doors, 16' x 18' concrete slab, 500' x 6' cyclone fence, 126' x 4' cyclone fence.

OTHER:

2 air compressors with 1/2 HP motors

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

COMPANY NAME:	Golden Shoals Water Co.
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	0	2	
FEBRUARY	0	4	
MARCH	0	1	
APRIL	0	7	
MAY	0	4	
JUNE	0	20	
JULY	0	10	
AUGUST	0	11	
SEPTEMBER	0	24	
OCTOBER	0	15	
NOVEMBER	0	4	
DECEMBER	0	9	
TOTALS →			

OTHER (description):

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2015 was: \$ 23,247

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 18 2016

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

AZ CORP COMM
Director - Utilities

COUNTY OF (COUNTY NAME)	Mohave
NAME (OWNER OR OFFICIAL) TITLE	Linda Wayland, President
COMPANY NAME	Golden Shores Water Company, Inc.

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

FOR THE YEAR ENDING

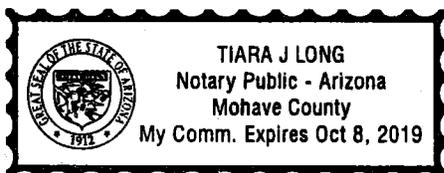
MONTH	DAY	YEAR
12	31	2015

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.



Linda Wayland
SIGNATURE OF OWNER OR OFFICIAL
928-768-3110
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 13 DAY OF

COUNTY NAME	Mohave	
MONTH	April	2016

(SEAL)

MY COMMISSION EXPIRES October 8th 2019

Tiara J Long
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 18 2016

AZ CORP COMM
Director - Utilities

VERIFICATION
STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) Mohave
NAME (OWNER OR OFFICIAL) TITLE Linda Wayland, President
COMPANY NAME Golden Shores Water Company, Inc.

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2015

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 2015 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ 595,834

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 31,346
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)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS DAY OF

(SEAL)

MY COMMISSION EXPIRES October 8th 2019

Linda Wayland
SIGNATURE OF OWNER OR OFFICIAL
928-768-3110
TELEPHONE NUMBER

COUNTY NAME	Mohave	
MONTH	April	2016

Tara J Long
SIGNATURE OF NOTARY PUBLIC



VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only

RECEIVED

APR 18 2016
AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

COUNTY OF (COUNTY NAME) MOHAVE	
NAME (OWNER OR OFFICIAL) LINDA WAYLAND	TITLE PRESIDENT
COMPANY NAME GOLDEN SHORES WATER COMPANY, INC.	

I, THE UNDERSIGNED

OF THE

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2015

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 2015 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>552,042</u>

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 29,042
IN SALES TAXES BILLED, OR COLLECTED)

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

Linda Wayland
SIGNATURE OF OWNER OR OFFICIAL

928-768-3110

TELEPHONE NUMBER



SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 13 DAY OF

NOTARY PUBLIC NAME <u>Tiara J Long</u>	
COUNTY NAME <u>Mohave</u>	
MONTH <u>April</u>	<u>2016</u>

(SEAL)

MY COMMISSION EXPIRES October 8th 2019

Tiara J Long
SIGNATURE OF NOTARY PUBLIC