

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

RECEIVED

**W-04049A**

APR 05 2013

AZ CORP COMM  
Director Utilities

**DS WATER COMPANY**  
**P. O. BOX 786**  
**DESERT SPRINGS, AZ 86432**

**ANNUAL REPORT**  
**Water**

**FOR YEAR ENDING**

<b>12</b>	<b>31</b>	<b>2012</b>
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FOR COMMISSION USE

<b>ANN 04</b>	<b>12</b>
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4-11-13

**COMPANY INFORMATION**

Company Name (Business Name) DS Water Company

Mailing Address P. O. Box 786

Desert Springs  
(Street)  
(City)

AZ  
(State)

86432  
(Zip)

928-347-5467

435-656-0901

435-559-0176

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address patti@monteholm.com

Local Office Mailing Address see above  
(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:

Patti Wynn  
(Name)

Manager  
(Title)

P. O. Box 786  
(Street)

Desert Springs  
(City)

AZ  
(State)

86432  
(Zip)

928-347-5467

435-656-0901

435-559-0176

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address patti@monteholm.com

On Site Manager: Patti Wynn

Physical Address Only - No mail delivery (Name)

4103 E. Fleet Street, Suite 101  
(Street)

Desert Springs  
(City)

AZ  
(State)

86432  
(Zip)

928-347-5467

435-656-0901

435-559-0176

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address patti@monteholm.com

**Statutory Agent:** Monte Holm/Steijum Property Leasing, LLC

Physical Address Only - No mail delivery

(Name) P.O. Box 786, Desert Springs, AZ 86132

4103 E. Fleet Street, Suite 101  
(Street)

Desert Springs  
(City)

AZ  
(State)

86432  
(Zip)

435-656-0900

435-656-0901

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

**Attorney:** Barney McKenna & Olmstead, P.C.  
(Name)

Jeff McKenna

590 West Mesquite Blvd. Suite 202A  
(Street)

(City)

Mesquite NV 89024  
(State) (Zip)

702-346-3100

702-345-4683

435-680-3693

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

**Email Address** jmckenna@barney-mckenna.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

DS WATER COMPANY

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	1056.80	-0-	1056.80
302	Franchises	28780.87	-0-	28780.87
303	Land and Land Rights			
304	Structures and Improvements	79091.44	10428.63	68662.81
307	Wells and Springs	18849.22	6681.10	12168.12
311	Pumping Equipment	18309.94	8097.23	10212.71
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	37572.42	12040.51	25531.91
331	Transmission and Distribution Mains	179982.33	34683.66	145298.67
333	Services	21830.01	8065.01	13765.00
334	Meters and Meter Installations	11287.51	7180.06	4107.45
335	Hydrants			
336	Backflow Prevention Devices	845.37	140.90	704.47
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	3691.84	3374.71	317.13
341	Transportation Equipment	7500.00	3750.00	3750.00
343	Tools, Shop and Garage Equipment	239.22	83.65	155.57
344	Laboratory Equipment			
345	Power Operated Equipment	612.88	294.55	318.33
346	Communication Equipment	12400.15	7410.56	4989.59
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>422050.00</b>	<b>102230.57</b>	<b>319819.43</b>

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

COMPANY NAME

DS WATER COMPANY

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	1056.80	-0-	-0-
302	Franchises	28780.87	-0-	-0-
303	Land and Land Rights			
304	Structures and Improvements	79091.44	3.33	1756.50
307	Wells and Springs	18849.22	3.33	628.30
311	Pumping Equipment	18309.94	12.50	2288.65
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	37572.42	2.22	834.93
331	Transmission and Distribution Mains	179882.33	2.00	3596.24
333	Services	21830.01	3.33	727.67
334	Meters and Meter Installations	11287.51	8.33	940.62
335	Hydrants			
336	Backflow Prevention Devices	845.37	6.67	56.36
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	3691.84	20.00	195.70
341	Transportation Equipment	7500.00	20.00	1500.00
343	Tools, Shop and Garage Equipment	239.22	5.00	11.95
344	Laboratory Equipment			
345	Power Operated Equipment	612.88	5.00	30.65
346	Communication Equipment	12400.15	10.00	809.22
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	422050.00		13376.79

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

COMPANY NAME

DS WATER COMPANY

**BALANCE SHEET**

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 12928.48	\$ 22185.47
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	187.46	365.19
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	1795.00	1795.00
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 14910.94	\$ 24345.66
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 367194.88	\$ 422050.00
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(88823.787)	(102230.57)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 278341.10	\$ 319819.43
	<b>TOTAL ASSETS</b>	\$ 293252.04	\$ 344165.09

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

COMPANY NAME DS WATER COMPANY

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
<b>LIABILITIES</b>			
<b>CURRENT LIABILITIES</b>			
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	2400.00	3500.00
237	Accrued Interest	1628.70	1096.12
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	1474.09	924.33
		\$ 6502.79	\$ 5520.45
<b>LONG-TERM DEBT (Over 12 Months)</b>			
224	Long-Term Notes and Bonds	\$ 55000.00	\$ 116290.00
<b>DEFERRED CREDITS</b>			
251	Unamortized Premium on Debt	\$ 3145.00	\$ 1275.00
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		
	<b>TOTAL DEFERRED CREDITS</b>	\$ 3145.00	\$ 1275.00
	<b>TOTAL LIABILITIES</b>	\$ 64647.79	\$ 123085.45
<b>CAPITAL ACCOUNTS</b>			
201	Common Stock Issued	\$ 3000.00	\$ 3000.00
211	Paid in Capital in Excess of Par Value	758923.42	758923.42
215	Retained Earnings	< 533319.17	< 540843.78
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 228604.22	\$ 221079.64
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 293252.04	\$ 344165.09

COMPANY NAME DS WATER COMPANY

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 50,538.80	\$ 46,134.92
460	Unmetered Water Revenue		
474	Other Water Revenues	24.00	-0-
	<b>TOTAL REVENUES</b>	\$ 50,777.80	\$ 46,134.92
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 32,000.00	\$ 18,500.80
610	Purchased Water		
615	Purchased Power	1,380.38	1,369.29
618	Chemicals		
620	Repairs and Maintenance	12,102.41	5,907.20
621	Office Supplies and Expense		
630	Outside Services	2,247.90	2,076.10
635	Water Testing	1,820.00	1,921.30
641	Rents	6,085.20	6,085.20
650	Transportation Expenses	918.49	594.96
657	Insurance - General Liability	3,562.00	4,171.00
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	3,119.20	4,230.70
403	Depreciation Expense	12,812.06	13,376.79
408	Taxes Other Than Income	1,780.65	1,151.62
408.11	Property Taxes	1,707.90	1,838.71
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 79,536.19	\$ 61,222.30
	<b>OPERATING INCOME/(LOSS)</b>	\$ <27,884.30>	\$ <15,087.38>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$ 9.57	\$ 3.48
421	Non-Utility Income	6,260.22	6,085.20
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ 6,269.79	\$ 6,088.68
	<b>NET INCOME/(LOSS)</b>	\$ <23,088.60>	\$ <8,998.70>



<b>COMPANY NAME</b> DS Water Company
<b>Name of System:</b> DS Water <b>ADEQ Public Water System Number:</b> 08-072

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-512262	20 Hp	230 gal/min.	51 ft.	8"	6"	1985

\* Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Well #2 - Not in Service		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5 Hp (5DBZ)	2	None	N/A
7.5 Hp (7.5DBZ)	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
80,000	2	119 Gallon	(1 required, 1 installed)

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

<b>COMPANY NAME</b>	DS Water Company	
<b>Name of System:</b>	DS water	<b>ADEQ Public Water System Number:</b> 08-072

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2	PVC	6,104 ft.
3		
4	PVC/C-900	19,518 ft.
5		
6	PVC/C-900	5,585 ft.
8	PVC/E-900	1,500 ft.
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	80
3/4	
1	6
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:**

None

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**STRUCTURES:**

Well House

Pressurization House

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**OTHER:**

245' steel support structure over Virgin River

390' Pipe (12" welded steel sleeve) underneath I-15 @ Farm Road

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

COMPANY NAME: DS water company  
 Name of System: DS water ADEQ Public Water System Number: 08-072

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2012**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	91	326,920	428,354	0
FEBRUARY	91	350,690	510,766	0
MARCH	91	398,040	429,692	0
APRIL	91	517,650	567,955	0
MAY	91	602,900	668,547	0
JUNE	91	611,310	612,603	0
JULY	91	696,630	702,559	0
AUGUST	91	597,670	631,353	0
SEPTEMBER	89	591,900	683,880	0
OCTOBER	84	426,810	423,324	0
NOVEMBER	84	366,830	366,560	0
DECEMBER	86	331,680	385,422	0
<b>TOTALS →</b>		5,819,030	6,411,015	0

What is the level of arsenic for each well on your system? 7 mg/l  
 (If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? N/A GPM for      hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?  
 Yes N/A  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: N/A

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

<b>COMPANY NAME:</b> DS Water Company
<b>Name of System:</b> DS Water <b>ADEQ Public Water System Number:</b> 08-072

**UTILITY SHUTOFFS / DISCONNECTS**

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY			
FEBRUARY	N		
MARCH			
APRIL			
MAY		O	
JUNE			
JULY			
AUGUST			
SEPTEMBER			N
OCTOBER			
NOVEMBER			
DECEMBER			
<b>TOTALS →</b>			E

OTHER (description):

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COMPANY NAME DS Water Company

YEAR ENDING 12/31/2012

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2012 was: \$ 1,673.64

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 09 2013

ACC UTILITIES DIRECTOR

**VERIFICATION**

STATE OF Arizona  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME) <u>Mohave</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Patti Wynn, Manager</u>
COMPANY NAME <u>DS Water Company</u>

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

FOR THE YEAR ENDING

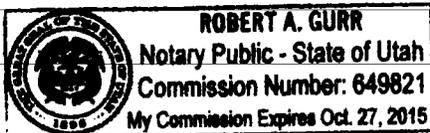
MONTH	DAY	YEAR
12	31	2012

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.



Patti A. Wynn  
SIGNATURE OF OWNER OR OFFICIAL  
928-347-5467  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 9<sup>th</sup> DAY OF

COUNTY NAME	<u>Washington</u>	
MONTH	<u>April</u>	<u>2013</u>

(SEAL)

Robert A. Gurr  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES Oct. 27, 2015



**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

RECEIVED

APR 09 2013

**VERIFICATION**

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Mohave</u>	<b>ACC UTILITIES DIRECTOR</b>
NAME (OWNER OR OFFICIAL) TITLE <u>Patti Wynn, Manager</u>	
COMPANY NAME <u>DS Water Company</u>	

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

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2012

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.

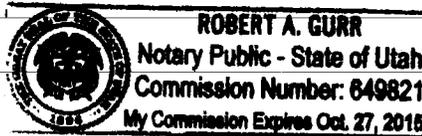
**SWORN STATEMENT**

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 2012 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ <u>46,134.92</u>

(THE AMOUNT IN BOX ABOVE INCLUDES \$ -0- 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)**



Patti A. Wynn  
SIGNATURE OF OWNER/OR OFFICIAL  
928-347-5467  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 4<sup>th</sup> DAY OF

COUNTY NAME <u>Washington</u>
MONTH <u>April</u> .20 <u>13</u>

(SEAL)

MY COMMISSION EXPIRES Oct. 27, 2015

Robert A. Gurr  
SIGNATURE OF NOTARY PUBLIC

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

RECEIVED

APR 09 2013

ACC UTILITIES DIRECTOR

**VERIFICATION**

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Mohave</u>	
NAME (OWNER OR OFFICIAL) <u>Patti Wynn</u>	TITLE <u>Manager</u>
COMPANY NAME <u>DS Water Company</u>	

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2012

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 2012 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES  \$ <u>46,134.92</u>
--

THE AMOUNT IN BOX AT LEFT INCLUDES \$ -0- IN SALES TAXES BILLED, OR COLLECTED)

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

Patti A. Wynn  
SIGNATURE OF OWNER OR OFFICIAL  
  
928-347-5467  
TELEPHONE NUMBER

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

THIS 9<sup>th</sup> DAY OF

(SEAL)  **ROBERT A. GURR**  
Notary Public - State of Utah  
Commission Number: 649821  
My Commission Expires Oct. 27, 2015

MY COMMISSION EXPIRES

NOTARY PUBLIC NAME <u>Robert A. Gurr</u>	
COUNTY NAME <u>Washington</u>	
MONTH <u>April</u>	YEAR <u>2013</u>

Robert A. Gurr  
SIGNATURE OF NOTARY PUBLIC