ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-04049A

DS Water Company
PO Box 786
Desert Springs, AZ 86432

RECEIVED
APR 17 2015
ACC UTILITIES DIRECTOR

☐ **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

4-27-15

COMPANY INFORMATION

Company Name (Business Name) DS Water Company

Mailing Address P.O. Box 786
(Street)

Desert Springs (City) | AZ (State) | 86432 (Zip)

928-347-5467 (Telephone No. (Include Area Code)) | 435-656-0901 (Fax No. (Include Area Code)) | 435-559-0176 (Cell No. (Include Area Code))

Email Address azdswater@gmail.com

Local Office Mailing Address See above
(Street)

(City) | (State) | (Zip)

Local Customer Service Phone No. (Include Area Code) | (1-800 or other long distance Customer Service Phone No.)

Email Address _____ Website 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 (Telephone No. (Include Area Code)) | 435-656-0901 (Fax No. (Include Area Code)) | 435-559-0176 (Cell No. (Include Area Code))

Email Address azdswater@gmail.com

On Site Manager: Patti Wynn (Name)

Physical Address Only - No mail delivery

4103 E. Fleet Street, Suite 101 (Street) | Desert Springs (City) | AZ (State) | 86432 (Zip)

928-347-5467 (Telephone No. (Include Area Code)) | 435-656-0901 (Fax No. (Include Area Code)) | 435-559-0176 (Cell No. (Include Area Code))

Email Address azdswater@gmail.com

Statutory Agent: Monte Holm/Steijum Property Leasing, LLC

Physical Address Only - No mail delivery (Name) P.O. Box 786, Desert Springs, AZ 86432

4103 E. Fleet Street, Suite 101 (Street) | Desert Springs (City) | AZ (State) | 86432 (Zip)

435-656-0900 (Telephone No. Include Area Code) | 435-656-0901 (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) | Mesquite (City) | NV (State) | 89024 (Zip)

702-346-3100 (Telephone No. Include Area Code) | 702-345-1683 (Fax No. Include Area Code) | 435-680-3693 (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)**
- ☐ **Partnership (P)**
- ☐ **Bankruptcy (B)**
- ☐ **Receivership (R)**
- ☐ **Other** (Describe)_____
- ☒ **C Corporation (C) (Other than Association/Co-op)**
- ☐ **Subchapter S Corporation (Z)**
- ☐ **Association/Co-op (A)**
- ☐ **Limited Liability Company**

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	85933.39	15796.34	70137.03
307	Wells and Springs	18849.22	7937.70	10911.52
311	Pumping Equipment	18309.94	12594.41	5715.53
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes	32572.42	13710.37	23862.05
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	179983.43	41883.02	138100.41
333	Services	21830.01	9520.35	12309.66
334	Meters and Meter Installations	11788.07	9115.60	2672.47
335	Hydrants			
336	Backflow Prevention Devices	845.37	253.62	591.75
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	3691.84	3667.45	24.39
340.1	Computers & Software			
341	Transportation Equipment	7500.00	6750.00	750.00
343	Tools, Shop and Garage Equipment	1123.94	111.24	1012.70
344	Laboratory Equipment			
345	Power Operated Equipment	612.88	355.85	257.03
346	Communication Equipment	12400.15	9029.00	3371.15
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	430278.31	130724.95	299553.36

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

COMPANY NAME	DS Water Company

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	1056.80	-0-	-0-
302	Franchises	28780.87	-0-	-0-
303	Land and Land Rights			
304	Structures and Improvements	85933.37	3.33	2731.37
307	Wells and Springs	18849.22	3.33	628.30
311	Pumping Equipment	18309.94	12.50	2208.53
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes	37572.42	2.22	834.93
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	179983.43	2.00	3599.68
333	Services	21830.01	3.33	727.67
334	Meters and Meter Installations	11788.07	8.33	974.06
335	Hydrants			
336	Backflow Prevention Devices	845.37	6.67	56.36
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	3691.94	20.00	146.37
340.1	Computers & Software			
341	Transportation Equipment	7500.00	20.00	1500.00
343	Tools, Shop and Garage Equipment	1123.94	5.00	15.64
344	Laboratory Equipment			
345	Power Operated Equipment	612.88	5.00	30.65
346	Communication Equipment	12400.16	10.00	809.22
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	SUBTOTAL			
	LESS CIAC Amortization			
	TOTALS *	430278.31		14262.78

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

COMPANY NAME	D5 Water Company

WATER UTILITY BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	$ 32999.54	$ 14019.17
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	836.38	1552.95
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	1795.00	1795.00
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	$ 35630.92	$ 17367.12
	FIXED ASSETS		
101	Utility Plant in Service	$ 422550.55	$ 430277.20
103	Property Held for Future Use		
105	Construction Work in Progress		1000.00
108	Accumulated Depreciation – Utility Plant	(116462.17)	(130724.95)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	$ 306088.38	$ 300552.25
	TOTAL ASSETS	$ 341719.30	$ 317919.37

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

COMPANY NAME DS Water Company

WATER UTILITY BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	$	$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	3800.00	5000.00
236	Accrued Taxes	1540.55	614.08
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	1116.88	1001.64
	TOTAL CURRENT LIABILITIES	$ 6457.43	$ 6615.72
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	$ 116290.00	$ 116290.00
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	$ 1275.00	$ 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		
	TOTAL DEFERRED CREDITS	$ 1275.00	$ 1275.00
	TOTAL LIABILITIES	$ 124022.43	$ 124180.72
	CAPITAL ACCOUNTS		
201	Common Stock Issued	$ 3000.00	$ 3000.00
211	Paid in Capital in Excess of Par Value	758923.42	758923.42
215	Retained Earnings	(544226.55)	(568184.77)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	$ 217696.87	$ 193738.65
	TOTAL LIABILITIES AND CAPITAL	$ 341719.30	$ 317919.37

COMPANY NAME	DS Water Company

WATER UTILITY COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	$ 51813.46	$ 52913.09
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	$ 51813.46	$ 52913.09
	OPERATING EXPENSES		
601	Salaries and Wages	$ 19000.00	$ 30690.04
610	Purchased Water		279.24
615	Purchased Power	1346.03	1489.82
618	Chemicals		
620	Repairs and Maintenance	3643.92	11771.55
621	Office Supplies and Expense		
630	Outside Services	1846.85	2467.00
635	Water Testing	1827.13	2086.02
641	Rents	6085.20	6085.20
650	Transportation Expenses	1577.99	413.41
657	Insurance – General Liability	4853.00	5364.00
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	3263.92	3350.48
403	Depreciation Expense	14231.60	14262.78
408	Taxes Other Than Income	1531.90	2389.80
408.11	Property Taxes	2027.76	2260.64
409	Income Tax	50.00	50.00
	TOTAL OPERATING EXPENSES	$ 61285.30	$ 82959.98
	OPERATING INCOME/(LOSS)	$ (9943.037	$ (30046.89)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	$ 3.87	$ 4.20
421	Non-Utility Income	6085.20	6085.20
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		(.737
	TOTAL OTHER INCOME/(EXPENSE)	$ 6089.07	$ 6088.67
	NET INCOME/(LOSS)	$ (3382.77)	$ (23958.22)

COMPANY NAME	DS Water Company

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan	N			
ACC Decision No.				
Reason for Loan		O		
Dollar Amount Issued	$	$	$	$
Amount Outstanding	$	$	$ N	$
Date of Maturity				
Interest Rate	%	%	%	E %
Current Year Interest	$	$	$	$
Current Year Principle	$	$	$	$

Meter Deposit Balance at Test Year End $ 467.50

Meter Deposits Refunded During the Test Year $ 382.50

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

WATER UTILITY 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

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
80,000	2	119 Gallon	(1 required, 4 installed)

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 UTILITY 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/C-900	1,500 ft.
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ¾	82
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

STRUCTURES:
Well House
Pressurization House

OTHER:
245' Steel Support Structure over Virgin River - September 28, 2014 lost to flooding.
New 6" line under river under construction. 700 ft. of 6" HDPE Pipe being used.
390' Pipe (12" Welded Steel Sleeve) underneath I-15 @ Farm Road

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 2014

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	89	377,910	411,696	0
FEBRUARY	88	404,611	447,184	0
MARCH	86	527,210	549,146	0
APRIL	86	511,329	524,428	0
MAY	89	584,000	641,448	0
JUNE	89	766,650	968,354	0
JULY	88	736,710	911,786	0
AUGUST	88	586,740	824,392	0
SEPTEMBER	88	714,130	1,042,772	0
OCTOBER	89	539,850	510,652	0
NOVEMBER	88	473,810	473,148	0
DECEMBER	88	331,950	381,132	0
	TOTALS →	6,554,900	7,736,138	0

What is the level of arsenic for each well on your system? .014 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 (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
( ) Yes (X) 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.

COMPANY NAME: DS Water Company	
Name of System: DS Water	ADEQ Public Water System Number: 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		0		
JUNE				
JULY				
AUGUST			N	
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				
TOTALS →				E

OTHER (description):

COMPANY NAME DS Water Company **YEAR ENDING 12/31/2014**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2014 was: $ 2260.64

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 17 2015

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME): Mohave
NAME (OWNER OR OFFICIAL) TITLE: Patti Wynn, Manager
COMPANY NAME: DS 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.

Patti 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

COUNTY NAME: Washington	
MONTH: April	2015

THIS 13 **DAY OF**

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

(SEAL)

Robert A. Gurr

SIGNATURE OF NOTARY PUBLIC

~~MY COMMISSION EXPIRES~~ Oct. 27, 2015

VERIFICATION
AND
SWORN STATEMENT

Intrastate Revenues Only

RECEIVED
APR 17 2015
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF Arizona

COUNTY OF (COUNTY NAME): Mohave

I, THE UNDERSIGNED — NAME (OWNER OR OFFICIAL) TITLE: Patti Wynn, Manager

OF THE — COMPANY NAME: DS 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 ($)
$ 52,913.09

(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 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 COUNTY NAME: Washington

THIS 13 **DAY OF** MONTH April ,2015

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

Robert A. Gurr
SIGNATURE OF NOTARY PUBLIC

~~MY COMMISSION EXPIRES~~ Oct. 27, 2015

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only

RECEIVED
APR 17 2015
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

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

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	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:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

$ 52,913.09

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 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 13 **DAY OF**

NOTARY PUBLIC NAME	ROBERT A. GURR	
COUNTY NAME	Washington	
MONTH	April	2015

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

MY COMMISSION EXPIRES Oct. 27, 2015

Robert A. Gurr
SIGNATURE OF NOTARY PUBLIC