

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

**ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY**

W-02015A

Beaver Valley Water Company, Inc.  
PO Box 421  
Payson, AZ 85547

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:

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MAY 22 2017

ARIZONA CORP COMMISSION  
UTILITIES DIVISION - DIRECTOR'S OFFICE

**ANNUAL REPORT**  
**Water**

FOR YEAR ENDING

12	31	2016
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FOR COMMISSION USE

ANN 04	16
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5-22-17

**COMPANY INFORMATION**

Company Name (Business Name) Brewer Valley Water Co. Inc.

Mailing Address PO Box 421  
(Street)  
PAYSON AZ 85547  
(City) (State) (Zip)

Telephone No. (Include Area Code) \_\_\_\_\_ Fax No. (Include Area Code) \_\_\_\_\_ Cell No. (Include Area Code) \_\_\_\_\_

Email Address \_\_\_\_\_

Local Office Mailing Address \_\_\_\_\_  
(Street)  
SANE  
(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: MIKE DURAN OWNER  
(Name) (Title)

PO Box 421 PAYSON AZ 85547  
(Street) (City) (State) (Zip)

928-474-5759  
Telephone No. (Include Area Code) \_\_\_\_\_ Fax No. (Include Area Code) \_\_\_\_\_ Cell No. (Include Area Code) \_\_\_\_\_

Email Address \_\_\_\_\_

On Site Manager: \_\_\_\_\_  
(Name)  
SANE  
(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) \_\_\_\_\_ Fax No. (Include Area Code) \_\_\_\_\_ Cell No. (Include Area Code) \_\_\_\_\_

Email Address \_\_\_\_\_

**Statutory Agent:**

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

**Attorney:**

(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

**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	8913		8913
304	Structures and Improvements	76514	<del>1922</del>	74592
305	Collecting & Impounding Reservoirs		1010	
306	Lake, River, Canal Intakes			
307	Wells and Springs	9382	9382	0
308	Infiltration Galleries			
309	Raw Water Supply Mains			
310	Power Generation Equipment			
311	Pumping Equipment	10480	1050	9430
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders	405	40	365
320.3	Point-of-Use Treatment Devices			
320.4	Arsenic Media			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks	3640	365	3275
330.2	Pressure Tanks	1560	150	1410
331	Transmission and Distribution Mains	5413	540	4873
333	Services			
334	Meters and Meter Installations	15097	1510	13587
335	Hydrants			
336	Backflow Prevention Devices	2967	300	2667
339	Other Plant and Misc. Equipment	1709	170	1539
340	Office Furniture and Equipment	1180	120	1060
340.1	Computers & Software	3105	110	2995
341	Transportation Equipment	3100	315	2785
342	Stores Equipment			
343	Tools, Shop and Garage Equipment	2370	240	2130
344	Laboratory Equipment	2900	300	2600
345	Power Operated Equipment	2970	290	2680
346	Communication Equipment			
347	Miscellaneous Equipment	1011	100	911
348	Other Tangible Plant	2190	220	1970
	<b>TOTALS</b>		<b>8310</b>	<b>140736</b>

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

COMPANY NAME

**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			
302	Franchises			
303	Land and Land Rights	8713		8713
304	Structures and Improvements	70874	2 1/2%	1922
305	Collecting & Impounding Reservoirs			
306	Lake, River, Canal Intakes			
307	Wells and Springs	9382	10%	940
308	Infiltration Galleries			
309	Raw Water Supply Mains			
310	Power Generation Equipment			
311	Pumping Equipment	10180		1050
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders	405		40
320.3	Point-of-Use Treatment Devices			
320.4	Arsenic Media			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks	3240		315
330.2	Pressure Tanks	1510		150
331	Transmission and Distribution Mains	5413		540
333	Services			
334	Meters and Meter Installations	15097		1510
335	Hydrants			
336	Backflow Prevention Devices	2967		300
339	Other Plant and Misc. Equipment	1709		170
340	Office Furniture and Equipment	1184		120
340.1	Computers & Software	305		40
341	Transportation Equipment	3150		365
342	Stores Equipment			
343	Tools, Shop and Garage Equipment	2370		210
344	Laboratory Equipment	2420		300
345	Power Operated Equipment	2970		290
346	Communication Equipment			
347	Miscellaneous Equipment	1011		100
348	Other Tangible Plant	2190		220
	<b>SUBTOTAL</b>			
	<b>LESS CIAC Amortization</b>			
	<b>TOTALS *</b>			8762

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

COMPANY NAME

**WATER UTILITY BALANCE SHEET**

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 4557	\$ 6125
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	<3200>	<3800>
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 1300	\$ 2325
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 133509	\$ 140736
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation - Utility Plant	<8316>	<8362>
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$	\$
	<b>TOTAL ASSETS</b>	\$ 146593	\$ 132374

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

COMPANY NAME

**WATER UTILITY BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITES</b>		
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		
	<b>TOTAL CURRENT LIABILITIES</b>	\$	\$
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
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		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$	\$
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$	\$
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 146,593	\$ 132,374

COMPANY NAME

**WATER UTILITY COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 94358	\$ 93530
460	Unmetered Water Revenue		
474	Other Water Revenues		
	<b>TOTAL REVENUES</b>	\$ 94358	\$ 93530
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 45000	\$ 45000
610	Purchased Water		
615	Purchased Power	7950	7700
618	Chemicals	650	600
620	Repairs and Maintenance	2930	2590
621	Office Supplies and Expense	3700	3500
630	Outside Services		
635	Water Testing	3580	3600
641	Rents		
650	Transportation Expenses	4250	5000
657	Insurance - General Liability	1350	1350
659	Insurance - Health and Life	7044	7100
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense	7988	8262
408	Taxes Other Than Income		
408.11	Property Taxes	4280	4200
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 88522	\$ 88902
	<b>OPERATING INCOME/(LOSS)</b>	\$ 5836	\$ 4628
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$	\$
	<b>NET INCOME/(LOSS)</b>	\$ 5836	\$ 4628



COMPANY NAME

**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 \$ \_\_\_\_\_

<b>COMPANY NAME</b>	
Name of System:	ADEQ Public Water System Number:

**WATER UTILITY PLANT DESCRIPTION**

**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
103-1548	1 1/2	24	160	6	1 1/4	2012

\* 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
7 1/2	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	2	5000	1

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

COMPANY NAME	
Name of System:	ADEQ Public Water System Number:

**WATER UTILITY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	10,560
5	<del>PVC</del>	
6	PVC	2640
8		
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	38
3/4	160
1	3
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:

(CLZ SECTION)

2. PRESSURE FILTERS

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STRUCTURES:

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OTHER:

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

COMPANY NAME:	
Name of System:	ADEQ Public Water System Number:

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2015**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	200	290	292	
FEBRUARY	200	310	315	
MARCH	202	300	303	
APRIL	204	280	281	
MAY	204	390	392	
JUNE	203	580	581	
JULY	203	610	615	
AUGUST	204	650	652	
SEPTEMBER	202	570	571	
OCTOBER	201	518	520	
NOVEMBER	202	370	371	
DECEMBER	202	396	400	
TOTALS →		5,264	5,293	

What is the level of arsenic for each well on your system? 6.001 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      ( ) 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>	
<b>Name of System:</b>	<b>ADEQ Public Water System Number:</b>

**UTILITY SHUTOFFS / DISCONNECTS**

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE	<i>None</i>		
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
<b>TOTALS →</b>			

OTHER (description):

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COMPANY NAME \_\_\_\_\_ YEAR ENDING 12/31/2015

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2015 was: \$ 4200,

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

MAY 22 2017

ARIZONA CORP COMMISSION  
UTILITIES DIVISION - DIRECTOR'S OFFICE

VERIFICATION

STATE OF AZ  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	<u>Gila</u>
NAME (OWNER OR OFFICIAL), TITLE	<u>M. D. Anderson</u>
COMPANY NAME	<u>Beverly Valley Water Co.</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	201 <u>6</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]  
SIGNATURE OF OWNER OR OFFICIAL  
928 474 5759  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 22 DAY OF May



KLAY M CLAWSON  
NOTARY PUBLIC, ARIZONA  
(SEAL) GILA COUNTY  
My Commission Expires  
September 19, 2018

MY COMMISSION EXPIRES 9/19/18

COUNTY NAME	<u>Gila</u>	
MONTH	<u>May</u>	<u>2017</u>

[Signature]  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

RECEIVED

MAY 22 2017

**VERIFICATION**

STATE OF AZ  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME) <u>GILA</u>
NAME (OWNER OR OFFICIAL) TITLE <u>M. Dawson</u>
COMPANY NAME <u>Boulder Valley Water Co.</u>

ARIZONA CORPORATION COMMISSION  
UTILITIES DIVISION - DIRECTOR'S OFFICE

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 (\$) \$ <u>93,530</u>
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(THE AMOUNT IN BOX ABOVE INCLUDES \$ 5700 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)**

M. Dawson  
SIGNATURE OF OWNER OR OFFICIAL  
928 474 5759  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

22 DAY OF  
KLAY M. CLAWSON  
NOTARY PUBLIC, ARIZONA  
GILA COUNTY  
My Commission Expires  
September 19, 2018

COUNTY NAME <u>Gila</u>	
MONTH <u>May</u>	YEAR <u>2017</u>

Klay M. Clawson  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 9/19/18



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

**RECEIVED**

**MAY 22 2017**

ARIZONA CORP COMMISSION  
UTILITIES DIVISION - DIRECTOR'S OFFICE

**VERIFICATION**

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <i>Gila</i>	
NAME (OWNER OR OFFICIAL) <i>M. D. Dawson</i>	TITLE
COMPANY NAME <i>Brewer Valley Water Co.</i>	

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>93530</u>
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THE AMOUNT IN BOX AT LEFT INCLUDES \$ 5116 IN SALES TAXES BILLED, OR COLLECTED)

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

*M. D. Dawson*  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL

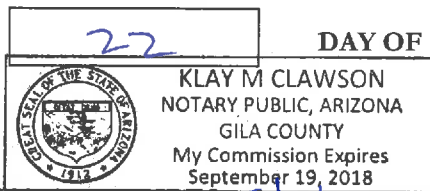
928 974 5759  
\_\_\_\_\_  
TELEPHONE NUMBER

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

THIS 22 DAY OF

(SEAL)

MY COMMISSION EXPIRES 9/19/18



NOTARY PUBLIC NAME <i>Klay M Clawson</i>	
COUNTY NAME <i>Gila</i>	
MONTH <i>May</i>	.20 <u>17</u>

*Klay M Clawson*  
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC