

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02023A
Joshua Valley Utility Co.
5219 N Casa Blanca Dr. #55
Paradise Valley, AZ 85253

RECEIVED

MAY 02 2014

AZ CORP COMM
Director - Utilities

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2013
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FOR COMMISSION USE

ANN 04	13
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5.2-14

COMPANY INFORMATION

Company Name (Business Name)	Joshua Valley Utility Co.		
Mailing Address	5219 N Casa Blanca Drive #55 <small>(Street)</small>		
Paradise Valley <small>(City)</small>	AZ <small>(State)</small>	85253 <small>(Zip)</small>	
(480) 945-3103 <small>Telephone No. (Include Area Code)</small>	(480) 945-3943 <small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>	
Email Address	john.ratliff@cox.net		
Local Office Mailing Address	PO Box 247 <small>(Street)</small>		
Meadview <small>(City)</small>	AZ <small>(State)</small>	86444 <small>(Zip)</small>	
(928) 564-2552 <small>Local Office Telephone No. (Incl Area Code)</small>	(928) 564-2517 <small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>	
Email Address	meadview@ctaz.com		

MANAGEMENT INFORMATION

<input checked="" type="checkbox"/> Regulatory Contact:			
<input checked="" type="checkbox"/> Management Contact:	John D Ratliff <small>(Name)</small>	President <small>(Title)</small>	
5219 N Casa Blanca Drive #55 <small>(Street)</small>	Paradise Valley <small>(City)</small>	AZ <small>(State)</small>	85253 <small>(Zip)</small>
(480) 945-3103 <small>Telephone No. (Include Area Code)</small>	(480) 945-3943 <small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>	
Email Address	john.ratliff@cox.net		
On Site Manager:	Ted Levandowski <small>(Name)</small>		
PO Box 247 <small>(Street)</small>	Meadview <small>(City)</small>	AZ <small>(State)</small>	86444 <small>(Zip)</small>
(928) 564-2552 <small>Telephone No. (Include Area Code)</small>	(928) 564-2517 <small>Fax No. (Include Area Code)</small>	(928) 716-0221 <small>Cell No. (Include Area Code)</small>	
Email Address	meadview@ctaz.com		

Statutory Agent: Zwilling Greek & Knecht PC

(Name)

2425 E Camelback Rd #600

(Street)

Phoenix

(City)

AZ

(State)

85016

(Zip)

(602) 224-7888

Telephone No. (Include Area Code)

(602) 224-7889

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney:

Gary Zwilling

(Name)

2425 E Camelback Rd #600

(Street)

Phoenix

(City)

AZ

(State)

85016

(Zip)

(602) 224-7888

Telephone No. (Include Area Code)

(602) 224-7889

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: Joshua Valley Utility Co.

UTILITY PLANT IN SERVICE

Acct. No.	Description	Original Cost (OC)	Accumulated Depreciation (AD)	OC LD (OC less AD)
301	Organization			\$ -
302	Franchises			-
303	Land & Land Rights	6,176		6,176
304	Structures & Improvements	2,745	1,889	856
307	Wells & Springs	89,205	32,765	56,440
311	Pumping Equipment	31,510	31,510	-
320	Water Treatment Equipment	-	-	-
330	Distribution Reservoirs & Standpipes	40,080	19,761	20,319
331	Transmission & Distrib. Mains	1,991,218	739,224	1,251,994
333	Services	18,456	7,933	10,523
334	Meters & Meter Installations	44,840	44,840	-
335	Hydrants	-	-	-
336	Backflow Prevention Devices	-	-	-
339	Other Plant & Misc Equipment	-	-	-
340	Office Furniture & Equipment	11,367	11,366	1
340.1	Computers & Software	8,014	8,014	-
341	Transportation Equipment	56,693	56,693	-
343	Tools, Shop & Garage Equip.	3,657	1,371	2,286
344	Laboratory Equipment	-	-	-
345	Power Operated Equipment	5,331	2,590	2,741
346	Communications Equipment	-	-	-
347	Miscellaneous Equipment	357	250	107
348	Other Tangible Plant	-		-
	TOTALS	\$ 2,309,649	\$ 958,206	\$ 1,351,443

Total Accumulated Depreciation amount goes on the Balance Sheet Acct. No. 108

Company Name: Joshua Valley Utility Co.

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 & Land Rights	6,176	N/A	-
304	Structures & Improvements	2,745	3.33%	91
307	Wells & Springs	89,205	3.33%	2,971
311	Pumping Equipment	31,510	12.5000%	-
320	Water Treatment Equipment	-	3.33%	-
330	Distribution Reservoirs & Standpipes	40,080	2.2200%	890
331	Transmission & Distrib. Mains	1,991,218	2.0000%	39,824
333	Services	18,456	3.33%	615
334	Meters & Meter Installations	44,840	8.3300%	618
335	Hydrants	-	2.0000%	-
336	Backflow Prevention Devices	-	6.6700%	-
339	Other Plant & Misc Equipment	-	6.6700%	-
340	Office Furniture & Equipment	11,367	6.6700%	702
340.1	Computers & Software	8,014	33.3300%	-
341	Transportation Equipment	56,693	20.0000%	-
343	Tools, Shop & Garage Equip.	3,657	5.0000%	183
344	Laboratory Equipment	-	10.0000%	-
345	Power Operated Equipment	5,331	5.0000%	267
346	Communications Equipment	-	10.0000%	-
347	Miscellaneous Equipment	357	10.0000%	36
348	Other Tangible Plant	-	10.0000%	-
	TOTALS	\$ 2,309,649		\$ 46,196

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

Company Name: Joshua Valley Utility Co.

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 41,909	\$ 32,630
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	8,731	10,257
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 50,640	\$ 42,887
	FIXED ASSETS		
101	Utility Plant in Service	\$ 2,259,882	\$ 2,309,649
103	Property Held for Future Use		
105	Construction Work In Progress		
108	Accumulated Depreciation - Utility Plant	911,183	958,206
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	\$ 1,348,699	\$ 1,351,443
	TOTAL ASSETS	\$ 1,399,339	\$ 1,394,330

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

Company Name: Joshua Valley Utility Co.

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	\$ -	\$ 2,410
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		4,220
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ -	\$ 6,630
	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	\$ 26,779	\$ 20,700
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction		
272	Less: Amortization of contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 26,779	\$ 20,700
	TOTAL LIABILITIES	\$ 26,779	\$ 27,330
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 2,000	\$ 2,000
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	1,370,560	1,365,000
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 1,372,560	\$ 1,367,000
	TOTAL LIABILITIES AND CAPITAL	\$ 1,399,339	\$ 1,394,330

Company Name: Joshua Valley Utility Co.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 293,228	\$ 282,526
460	Unmetered Water Revenue		
474	Other Water Revenues	810	867
	TOTAL REVENUES	\$ 294,038	\$ 283,393
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 115,740	\$ 114,721
610	Purchased Water		
615	Purchased Power	23,446	27,067
618	Chemicals		
620	Repairs and Maintenance	57,128	23,217
621	Office Supplies & Expense	13,244	10,513
630	Outside Services	1,300	28,092
635	Water Testing	1,520	7,284
641	Rents	4,800	4,800
650	Transportation Expenses	10,608	9,774
657	Insurance - General Liability	2,753	5,446
659	Insurance - Health and Life		
666	Regulatory Commsn Exp-Rate Case		
675	Miscellaneous Expense	1,467	914
403	Depreciation Expense	47,712	46,196
408	Taxes Other Than Income		
408.11	Property Taxes	5,929	12,186
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 285,647	\$ 290,210
	OPERATING INCOME/(LOSS)	\$ 8,391	\$ (6,817)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ -	\$ -
421	Non-Utility Income		
426	Miscellaneous Non-Utility Exp		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ -	\$ -
	NET INCOME/(LOSS)	\$ 8,391	\$ (6,817)

Company Name: Joshua Valley Utility Co.

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	No loans			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$ -	\$ -	\$ -	\$ -
Amount Outstanding	\$ -	\$ -	\$ -	\$ -
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$ -	\$ -	\$ -	\$ -
Current Year Principal	\$ -	\$ -	\$ -	\$ -

Meter Deposit Balance at Test Year End \$ 20,700

Meter Deposits Refunded During the Test Year \$ 6,079

Company Name: Joshua Valley Utility Co.

Name of System: _____ ADEQ Public Water System Number: 08-017

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
55-610733	15	43	600	10	2	1966
55-610729	20	28	800	8	2	1972
55-610725	20	55	645	6	2	1973
55-610726	20	72	600	6	2	1973
55-914283	10	50	610	6	2	2012

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS

Horsepower	Quantity

FIRE HYDRANTS

Quantity Standard	Quantity Other
None	

STORAGE TANKS

Capacity	Quantity
100,000 gallon	2
125,000 gallon	1
185,000 gallon	1

PRESSURE TANKS

Capacity	Quantity
5,000 gallon	1

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

Company Name: Joshua Valley Utility Co.

Name of System: ADEQ Public Water System Number: 08-017

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	transite	2,400
3	PVC	2,865
4	PVC	107,670
4	transite	6,600
5		
6	PVC	179,440
6	transite	8,400
8	PVC	9,705
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	938
3/4	5
1	19
1 1/2	1
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, please list the utility owned assets in each category.

TREATMENT EQUIPMENT:

STRUCTURES:

2 - 20' x 60' metal buildings

OTHER:

Backhoe/front-end loader, 2 service trucks

Coin metered standpipe

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

Company Name: Joshua Valley Utility Co.

Name of System:

ADEQ Public Water System Number:

08-017

UTILITY SHUTOFFS/DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		2	
FEBRUARY		-	
MARCH		-	
APRIL		-	
MAY		1	
JUNE		-	
JULY		1	
AUGUST		-	
SEPTEMBER		-	
OCTOBER		-	
NOVEMBER		1	
DECEMBER		-	
TOTALS	-	5	-

OTHER (description):

COMPANY NAME Joshua Valley Utility Co.

YEAR ENDING **12/31/13**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar year 2013 was: \$ 12,186

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 07 2014
AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) Mohave
NAME (OWNER OR OFFICIAL) TITLE John D. Ratliff, President
COMPANY NAME Joshua Valley Utility Co.

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	2013

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.

John S Ratliff
SIGNATURE OF OWNER OR OFFICIAL
480-945-3103
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 5th DAY OF

COUNTY NAME Maricopa	
MONTH 5	2014


ANTHONY FELIX
NOTARY PUBLIC - ARIZONA
MARICOPA COUNTY
My Commission Expires 12/21/2014
December 21, 2014

Anthony Felix
SIGNATURE OF NOTARY PUBLIC

COMPANY NAME: Joshua Valley Utility Co.

YEAR ENDING 12/31/13

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	\$	-	extended
Estimated or Actual Federal Tax Liability	\$	-	estimated
State Taxable Income Reported	\$	-	extended
Estimated or Actual State Tax Liability	\$	50.00	estimated

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	\$	-
Amount of Gross-Up Tax Collected		-
Total Grossed-Up Contributions/Advances	\$	-

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certified that the Utility has refunded to Payers all gross-up tax refunds reported in the prior years annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company, or the sole proprietor, if a sole proprietorship.

John S Ratliff
SIGNATURE

MAY 5, 2014
DATE

JOHN D. RATLIFF
PRINTED NAME

PRESIDENT
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

MAY 07 2014

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Mohave
NAME (OWNER OR OFFICIAL) TITLE John D. Ratliff, President
COMPANY NAME Joshua Valley Utility Co.

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2013

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 2013 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ <u>300,784</u>

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 17,391
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)**

John D. Ratliff

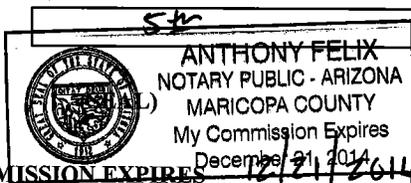
SIGNATURE OF OWNER OR OFFICIAL
480 945-3103

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



DAY OF

COUNTY NAME MARICOPA
MONTH MAY 2014

Anthony Felix

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 12/31/2014

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

RECEIVED

MAY 07 2014

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

<small>COUNTY OF (COUNTY NAME)</small> Mohave	
<small>NAME (OWNER OR OFFICIAL)</small> John D. Ratliff	<small>TITLE</small> President
<small>COMPANY NAME</small> Joshua Valley Utility Co.	

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	2013

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 2013 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>269,029</u>

**THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 15,555
IN SALES TAXES BILLED, OR COLLECTED)**

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

John D. Ratliff

SIGNATURE OF OWNER OR OFFICIAL

480-945-3103

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

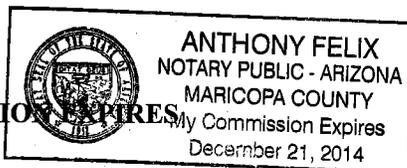
5th

DAY OF

<small>NOTARY PUBLIC NAME</small> ANTHONY FELIX	
<small>COUNTY NAME</small> MARICOPA	
<small>MONTH</small> 5 MAY	<small>20</small> 14

(SEAL)

MY COMMISSION EXPIRES



Anthony Felix

SIGNATURE OF NOTARY PUBLIC