

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-01427A

Litchfield Park Service Company
12725 W. Indian School Rd., Ste. D 101
Avondale, AZ 85392

RECEIVED

APR 15 2014

ACC UTILITIES DIRECTOR

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2013
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FOR COMMISSION USE

ANN 04	13
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4-24-14

COMPANY INFORMATION

Company Name (Business Name) Litchfield Park Service Company

Mailing Address 12725 W. Indian School Rd. Suite D101
(Street)

Avondale

(City)

Arizona

(State)

85392

(Zip)

(623) 935-9367

Telephone No. (Include Area Code)

(623) 935-1020

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address 12725 W. Indian School Rd. Suite D101
(Street)

Avondale

(City)

Arizona

(State)

85392

(Zip)

(623) 935-9367

Local Office Telephone No. (Include Area Code)

(623) 935-1020

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Greg Sorensen President
(Name) (Title)

12725 W. Indian School Rd., Suite D101
(Street)

Avondale
(City)

AZ
(State)

85392
(Zip)

(623) 298-9367

(623) 935-1020

Email Address _____

On Site Manager: Greg Sorensen President
(Name)

12725 W. Indian School Rd. Suite D101
(Street)

Avondale
(City)

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85392
(Zip)

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Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: C T Corporation System

(Name)

3225 N Central Ave
(Street)

Phoenix
(City)

AZ
(State)

85012
(Zip)

(602) 277-4792

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: Jay Shapiro – Fennemore Craig

(Name)

3003 North Central Ave., Suite 2600
(Street)

Phoenix
(City)

AZ
(State)

85012-2913
(Zip)

(602) 916-5366

Telephone No. (Include Area Code)

(602) 916-5566

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Please mark this box if the above address(es) have changed or are updated since the last filing.

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 Litchfield Park Service Company (Water)

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	21,000	0	21,000
302	Franchises	0	0	0
303	Land and Land Rights	1,456,519	0	1,456,519
304	Structures and Improvements	28,002,392	5,398,187	22,604,206
307	Wells and Springs	3,096,149	1,109,254	1,986,895
310	Power Generaton Equipment	207,020	103,584	103,436
311	Pumping Equipment	1,346,998	927,769	419,229
320	Water Treatment Equipment	1,733,583	1,484,304	249,279
330	Distribution Reservoirs and Standpipes	497,659	140,944	356,715
331	Transmission and Distribution Mains	40,612,621	7,171,058	33,441,564
333	Services	5,411,454	1,732,285	3,679,169
334	Meters and Meter Installations	4,967,883	3,503,289	1,464,595
335	Hydrants	3,327,533	643,207	2,684,326
336	Backflow Prevention Devices	38,387	21,354	17,034
339	Other Plant and Misc. Equipment	376,373	132,627	243,746
340	Office Furniture and Equipment	700,795	328,697	372,098
341	Transportation Equipment	316,447	220,461	95,986
342	Stores Equipment	33,643	8,239	25,404
343	Tools, Shop and Garage Equipment	52,359	10,685	41,675
344	Laboratory Equipment	5,803	564	5,239
345	Power Operated Equipment	953	1,390	(437)
346	Communication Equipment	128,523	81,028	47,495
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	0	0	0
	TOTALS	92,334,095	23,018,924	69,315,171

COMPANY NAME**Litchfield Park Service Company (Water)****CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	21,000	0.00%	0
302	Franchises	0	0.00%	0
303	Land and Land Rights	1,456,519	0.00%	0
304	Structures and Improvements	28,002,392	3.33%	932,480
307	Wells and Springs	3,096,149	3.33%	103,102
310	Power Generaton Equipment	207,020	5.00%	10,351
311	Pumping Equipment	1,346,998	12.50%	168,375
320	Water Treatment Equipment	1,733,583	3.33%	57,728
330	Distribution Reservoirs and Standpipes	497,659	2.22%	11,048
331	Transmission and Distribution Mains	40,612,621	2.00%	812,252
333	Services	5,411,454	3.33%	180,201
334	Meters and Meter Installations	4,967,883	8.33%	392,925
335	Hydrants	3,327,533	2.00%	66,551
336	Backflow Prevention Devices	38,387	6.67%	2,560
339	Other Plant and Misc. Equipment	376,373	6.67%	25,104
340	Office Furniture and Equipment	700,795	6.67%	46,743
341	Transportation Equipment	316,447	20.00%	63,289
342	Stores Equipment	33,643	4.00%	1,346
343	Tools, Shop and Garage Equipment	52,359	5.00%	2,618
344	Laboratory Equipment	5,803	10.00%	580
345	Power Operated Equipment	953	5.00%	48
346	Communication Equipment	128,523	10.00%	12,852
347	Miscellaneous Equipment	0	10.00%	0
348	Other Tangible Plant	0	10.00%	0
	Less: CIAC Amortization			183,682
	TOTALS	92,334,095		2,706,471

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

Half-year convention used on asset additions.

COMPANY NAME Litchfield Park Service Company (Water)
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BALANCE SHEET

Acct. No.	ASSETS	2012	2013
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 652,220	\$ (13,063)
132	Special Deposits		\$ 1,776,142
135	Temporary Cash Investments		
141	Customer Accounts Receivable	\$ 1,582,674	\$ 1,735,050
146	Notes/Receivables from Associated Companies	\$ 1,693,202	\$ 6,901,993
151	Plant Material and Supplies		
162	Prepayments	\$ 67,405	\$ 34,394
174	Miscellaneous Current and Accrued Assets	\$ 527,040	\$ 734,405
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 4,522,541	\$ 11,168,921
	FIXED ASSETS		
101	Utility Plant in Service	\$ 91,877,631	\$ 92,334,095
103	Property Held for Future Use		
105	Construction Work in Progress		268,385
108	Accumulated Depreciation - Utility Plant	19,513,182	23,018,924
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	\$ 72,364,449	\$ 69,583,556
	TOTAL ASSETS	\$ 76,886,991	\$ 80,752,477

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

COMPANY NAME Litchfield Park Service Company (Water)

BALANCE SHEET (CONTINUED)

Acct. No.		2012	2013
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable		
232	Notes Payable (Current Portion)	\$ 142,239	\$ 169,600
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	\$ 194,389	
236	Accrued Taxes	\$ 39,862	\$ 39,067
237	Accrued Interest	\$ 82,978	\$ 87,538
241	Miscellaneous Current and Accrued Liabilities	\$ 1,382,440	\$ 50,387
	TOTAL CURRENT LIABILITIES	\$ 1,841,907	\$ 346,592
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 4,798,196	\$ 5,021,714
	DEFERRED CREDITS		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction	\$ 30,094,274	\$ 29,728,643
253	Other Deferred Credits	\$ 1,217,560	
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	\$ 4,336,397	\$ 4,941,962
272	Less: Amortization of Contributions	\$ 73,782	\$ 189,879
281	Accumulated Deferred Income Tax	\$ 626,052	\$ 2,701,827
	TOTAL DEFERRED CREDITS	\$ 36,200,501	\$ 37,182,553
	TOTAL LIABILITIES	\$ 42,840,603	\$ 42,550,859
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 44,574	\$ 44,574
211	Paid in Capital in Excess of Par Value	\$ 26,247,435	\$ 26,866,383
215	Retained Earnings	\$ 7,754,378	\$ 11,290,662
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 34,046,387	\$ 38,201,618
	TOTAL LIABILITIES AND CAPITAL	\$ 76,886,990	\$ 80,752,477

\$ (0) \$ (0)

COMPANY NAME**Litchfield Park Service Company (Water)****COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	2012	2013
461	Metered Water Revenue	\$ 11,056,254	\$ 11,625,594
460	Unmetered Water Revenue		
474	Other Water Revenues	\$ 235,723	\$ 211,976
	TOTAL REVENUES	\$ 11,291,976	\$ 11,837,571
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 978,291	\$ 1,091,766
610	Purchased Water	\$ 2,615	\$ 934
615	Purchased Power	\$ 891,103	\$ 977,532
618	Chemicals	\$ 208,080	\$ 137,595
620	Repairs and Maintenance	\$ 91,139	\$ 64,005
621	Office Supplies and Expense		
630	Outside Services	\$ 2,518,790	\$ 2,327,381
635	Water Testing	\$ 33,849	\$ 58,785
641	Rents	\$ 7,229	\$ (4,074)
650	Transportation Expenses	\$ 103,726	\$ 75,033
657	Insurance - General Liability	\$ 109,198	\$ 131,833
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case	\$ 164,547	
675	Miscellaneous Expense	\$ 149,423	\$ 218,931
403	Depreciation Expense	2,754,653	2,720,979
408	Taxes Other Than Income		
408.11	Property Taxes	158,004	188,162
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 8,170,649	\$ 7,988,863
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 544,406	\$ 34,653
420	AFUDC Income		20,320
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	315,420	367,396
	TOTAL OTHER INCOME/EXP	\$ 228,986	\$ (312,423)
	NET INCOME/(LOSS)	\$ 3,350,314	\$ 3,536,284

COMPANY NAME Litchfield Park Service Company

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-611687	150	1000	700	14	8	
55-611724	250	1200	800	16	12	
55-214539	150	700	700	16	12	2007
55-583454	200	700	740	16"	12"	2001
55-611680	75	550	503	12"	12"	1961
55-611678	150	1200	685	16"	12"	1966
55-611677	150	1100	850	16"	12"	1972
55-533836	200	1200	650	16"	12"	1992
55-611727	300	1350	810	16"	12"	1965
55-611729	350	1350	997	20"	12"	1960
55-611726	350	1350		20"	12"	1962
55-611717	200	1400	1100	20"	12"	1962

* 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
100 HP	1	3,406	
150 HP	1		
200 HP	3		
250 HP	4		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
6.3 MGD	1	N/A	
4.3 MGD	1		

COMPANY NAME **Litchfield Park Service Company**

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	DIP	11000
3	DIP	3686
4	DIP	24065
6	DIP	375193
8	DIP	651722
10	DIP	9785
12	DIP	225133
16	DIP	84059
24	DIP	67355
30	DIP	4015
36	DIP	255
42	DIP	460

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	63
3/4	9313
1	5931
1 1/2	194
2"	635
3"	32
4"	19
8"	2
10"	1
FireLines	260

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

TREATMENT EQUIPMENT:

Water Treatment –Sodium Hypochloride Generation as disinfection Water Treatment –Arsenic removal systems located at well site 20B Town well reservoir and airline reservoir

STRUCTURES:

Booster Pump Building, Fence, Walls for Wells & Airline Reservoir Pump Buildings & Chlorine Injection Buildings

OTHER:

N/A

COMPANY NAME: Litchfield Park Service Company.
Name of System ADEQ Public Water System Number (if applicable)

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2012

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLONS PUMPED	GALLONS PURCHASED
JANUARY	16,606	179,495,687	215,672,000	0
FEBRUARY	16,691	187,721,281	197,319,000	0
MARCH	16,745	206,805,180	235,898,000	0
APRIL	16,817	220,648,473	263,970,000	0
MAY	16,877	262,637,241	373,354,000	0
JUNE	16,917	360,854,376	415,161,000	0
JULY	17,007	385,513,150	411,362,000	0
AUGUST	17,062	351,583,125	396,551,000	0
SEPTEMBER	17,136	339,740,615	343,392,000	0
OCTOBER	17,185	298,867,926	349,051,000	0
NOVEMBER	17,226	308,141,680	267,223,000	0
DECEMBER	17,313	232,472,529	209,783,000	0
TOTALS →		3,334,481,263	3,678,736,000	0

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

If system has fire hydrants, what is the fire flow requirement? 1500 GPM for 2 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: 172 GPCPD

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

Litchfield Park Service Company
Arsenic results on all systems

Well	Results
TW1A	16 PPB
TW2	19 PPB
TW4	2 PPB
TW5	5 PPB
TW6	20 PPB
9AL	40 PPB
5AL	45 PPB
4AL-FUTURE	14 PPB
20B	18 PPB

ARSENIC BY WELL AS OF DECEMBER 31, 2013

Well	Arsenic Levels Post Treatment(parts per billion)
Town Well Reservoir	8
Airline Well	6
Well 20-B	1

COMPANY NAME Litchfield Park Service Company YEAR ENDING **12/31/2013**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2013 was: \$ **188,162.00**

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 15 2014

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	MARICOPA
NAME (OWNER OR OFFICIAL) TITLE	Greg Sorensen, President
COMPANY NAME	Litchfield Park Service Company.

ACC UTILITIES DIRECTOR

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

FOR THE YEAR ENDING

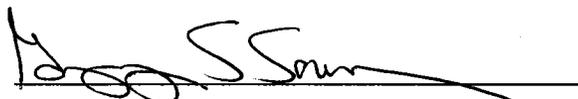
MONTH	DAY	YEAR
12	31	2013

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.

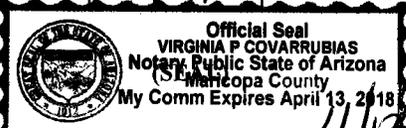

SIGNATURE OF OWNER OR OFFICIAL
623.298-3753
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 15th DAY OF

COUNTY NAME	<u>Maricopa</u>	
MONTH	<u>April</u>	<u>2014</u>


MY COMMISSION EXPIRES 4/13/18

Virginia P. Covarrubias
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED
APR 15 2014
ACC UTILITIES DIRECTOR

VERIFICATION
STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF MARICOPA
NAME (OWNER OR OFFICIAL) TITLE Greg Sorensen, President
COMPANY NAME Litchfield Park Service Company

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>16,837,571</u>

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 1,025,305 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)

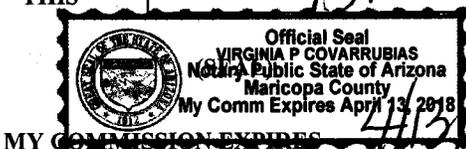
Greg Sorensen
SIGNATURE OF OWNER OR OFFICIAL
602 298 3753
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 15th DAY OF

COUNTY NAME <u>Maricopa</u>
MONTH <u>April</u> 20 <u>14</u>



Virginia P. Covarrubias
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 4/13/18

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

**RECEIVED
'APR 15 2014
ACC UTILITIES DIRECTOR**

VERIFICATION

STATE OF ARIZONA

COUNTY OF MARICOPA	
NAME (OWNER OR OFFICIAL) Greg Sorensen	TITLE President
COMPANY NAME Litchfield Park Service 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	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>7,012,332.20</u>

(THE AMOUNT IN BOX AT LEFT INCLUDES \$ 603,060 IN SALES TAXES BILLED, OR COLLECTED)

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

Greg Sorensen

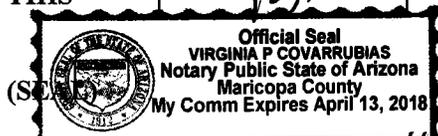
SIGNATURE OF OWNER OR OFFICIAL
603 298-3753

TELEPHONE NUMBER

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

THIS 15th **DAY OF**

NOTARY PUBLIC NAME <i>Virginia P. Covarrubias</i>	
COUNTY NAME <i>Maricopa</i>	
MONTH <i>April</i>	YEAR <i>2014</i>



MY COMMISSION EXPIRES 4/13/18

X *Virginia P. Covarrubias*

SIGNATURE OF NOTARY PUBLIC