

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-01774A
Picacho Water Improvement Corporation
6240 E. Monitor
Picacho, AZ 85141

RECEIVED

MAR 31 2014

AZ CORP COMM
Director - Utilities

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2013
-----------	-----------	-------------

FOR COMMISSION USE

ANN 04	13
---------------	-----------

3-31-14

COMPANY INFORMATION

Company Name (Business Name) Picacho Water Improvement Corporation

Mailing Address 6240 E. Monitor
(Street)

Picacho AZ 85141
(City) (State) (Zip)

520-466-3787

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

Email Address _____

Local Office Mailing Address Same as 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: Ed Kile Manager
(Name) (Title)

6240 E. Monitor Picacho AZ 85141
(Street) (City) (State) (Zip)

520-466-3787

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

Email Address _____

On Site Manager: Same
(Name)

(Street) (City) (State) (Zip)

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

Email Address _____

See Independent Accountant's Compilation Report.

Statutory Agent: <u>Ed Kile</u>			
	(Name)	(Title)	
<u>6240 E. Monitor</u>	<u>Picacho</u>	<u>AZ</u>	<u>85141</u>
(Street)	(City)	(State)	(Zip)
<u>520-466-3787</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Attorney: <u>Robert Lynch</u>			
	(Name)		
<u>340 E. Palm Lane</u>	<u>Phoenix</u>	<u>AZ</u>	<u>85004</u>
(Street)	(City)	(State)	(Zip)
<u>602-254-5908</u>			
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:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

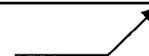
- | | | |
|-------------------------------------|-----------------------------------|---|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input checked="" type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

See Independent Accountant's Compilation Report.

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	700	---	700
304	Structures and Improvements	933	933	---
307	Wells and Springs	7479	7479	---
311	Pumping Equipment	80381	80381	---
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks	23819	23819	---
330.2	Pressure Tanks	1800	1800	---
331	Transmission and Distribution Mains	61778	61778	---
333	Services			
334	Meters and Meter Installations	4320	4320	---
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	1555	1555	---
340.1	Computers & Software			
341	Transportation Equipment	9245	9245	---
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	3251	3251	---
	TOTALS	195261	194561	700

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



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 and Land Rights	700		
304	Structures and Improvements	933		
307	Wells and Springs	7479	20%	816
311	Pumping Equipment	80381		
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks	24594		
330.2	Pressure Tanks	1025		
331	Transmission and Distribution Mains	61778		
333	Services			
334	Meters and Meter Installations	4320		
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	1555		
340.1	Computers & Software			
341	Transportation Equipment	9245		
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	3251		
	TOTALS	195261		816

This amount goes on the Comparative Statement of Income and Expense Acct. No. 403
See Independent Accountant's Compilation Report.



BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$14950	\$11572
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	6980	2373
7577	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	325	325
	TOTAL CURRENT AND ACCRUED ASSETS	\$22255	\$14270
	FIXED ASSETS		
101	Utility Plant in Service	\$195261	\$195261
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	193745	194561
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$1516	700
	TOTAL ASSETS	\$23771	14970

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

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable		
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	\$3802	\$3802
236	Accrued Taxes	4717	8196
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$8519	11998
	LONG-TERM DEBT (Over 12 Months)	\$66029	91383
224	Long-Term Notes and Bonds		
	DEFERRED CREDITS		
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		
	TOTAL DEFERRED CREDITS	---	---
	TOTAL LIABILITIES	\$74548	103381
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$13339	13339
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	(64116)	(101750)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$(50777)	(88411)
	TOTAL LIABILITIES AND CAPITAL	\$23771	14970

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$55001	\$35752
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$55001	\$35752
	OPERATING EXPENSES		
601	Salaries and Wages		
610	Purchased Water		
615	Purchased Power	7632	8538
618	Chemicals		
620	Repairs and Maintenance	26292	1506
621	Office Supplies and Expense	4655	3239
630	Outside Services	27775	49650
635	Water Testing	1201	1193
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	993	1017
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	319	96
403	Depreciation Expense	274	816
408	Taxes Other Than Income	5903	3210
408.11	Property Taxes	4506	2895
409	Income Tax	50	50
	TOTAL OPERATING EXPENSES	\$79600	\$72210
	OPERATING INCOME/(LOSS)	\$(24599)	\$(36458)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income		
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(1588)	(1176)
	TOTAL OTHER INCOME/(EXPENSE)	\$(1588)	\$(1176)
	NET INCOME/(LOSS)	\$(26187)	\$(37634)

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	10/28/03	3/01/06	3/01/07	6/10/11
Source of Loan	Great Western Bank	Mrs. Holmes	Hank Holmes	Hank Holmes
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$25000	\$5000	\$15000	\$10000
Amount Outstanding	\$19733	\$5000	\$15000	\$10000
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	1176			
Current Year Principle	1296			

Meter Deposit Balance at Test Year End \$ 3802

Meter Deposits Refunded During the Test Year \$ -0-

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt (continued)

	LOAN #5	LOAN #6		
Date Issued	6/01/12	12/31/13		
Source of Loan	Hank Holmes	Ed Kile		
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$15000	\$26650		
Amount Outstanding	\$15000	\$26650		
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest				
Current Year Principle				

Meter Deposit Balance at Test Year End \$ 3802

Meter Deposits Refunded During the Test Year \$

COMPANY NAME Picacho Water Improvement Corporation

Name of System:

ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
622043	40	300	14"	20"	6"	1961
622044	25	65	112"	10"	3"	1961

* 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
50	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
200000	1	7500	1

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

COMPANY NAME Picacho Water Improvement Corporation

Name of System:

ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		3000
5		
6		5000
8		6000
10		
12		
2		
3		
4		
6		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	
1 1/2	
2	6
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:

STRUCTURES:

OTHER:

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

COMPANY NAME: Picacho Water Improvement Corporation

Name of System:

ADEQ Public Water System Number:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2013

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	92	1369	2000	
FEBRUARY	93	901	2000	
MARCH	93	835	2000	
APRIL	90	1412	2000	
MAY	91	1432	2000	
JUNE	91	1943	2000	
JULY	90	1127	2000	
AUGUST	90	1859	2000	
SEPTEMBER	92	1059	2000	
OCTOBER	92	1644	2000	
NOVEMBER	92	1098	2000	
DECEMBER	89	910	2000	
TOTALS →		15589	24000	

NOTE: Well meters malfunctioned due to sediment build up.

What is the level of arsenic for each well on your system? .0094 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _____ 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: _____

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

COMPANY NAME: Picacho Water Improvement Corporation

Name of System: Picacho Mutual Water Company, Inc
15123

ADEQ Public Water System Number:

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		2	
FEBRUARY		0	
MARCH		0	
APRIL		3	
MAY		0	
JUNE		0	
JULY		1	
AUGUST		0	
SEPTEMBER		0	
OCTOBER		0	
NOVEMBER		0	
DECEMBER		3	
TOTALS →		9	---

OTHER (description):

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2013 was: \$ -0-

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. Due to insufficient funds.

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

RECEIVED

MAR 31 2014

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF Arizona

**I, THE UNDERSIGNED
OF THE**

COUNTY OF (COUNTY NAME)	Pinal
NAME (OWNER OR OFFICIAL) TITLE	Hank Holmes, President
COMPANY NAME	Picacho Water Improvement Corporation

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. **No property taxes were paid—see page 14.******

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

SIGNATURE OF OWNER OR OFFICIAL

520-466-3787

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS **DAY OF**

(SEAL)

COUNTY NAME	
MONTH	.20__

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES _____

See Independent Accountant's Compilation Report.

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	_____
Estimated or Actual Federal Tax Liability	_____ <u>-0-</u> _____

State Taxable Income Reported	_____
Estimated or Actual State Tax Liability	_____ <u>50</u> _____

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 certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's 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.

SIGNATURE

DATE

Hank Holmes
PRINTED NAME

President
TITLE

RECEIVED
VERIFICATION AND SWORN STATEMENT
 Intrastate Revenues Only

RECEIVED
 MAY 13 2014
 MAR 31 2014

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED
 OF THE

COUNTY OF (COUNTY NAME) <u>Pinal</u>	AZ CORP COMM Director - Utilities
NAME (OWNER OR OFFICIAL) TITLE <u>Hank Holmes, President</u>	
COMPANY NAME <u>Picacho Water Improvement Corporation</u>	

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>35752</u>

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 2555 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)

Arena Kille

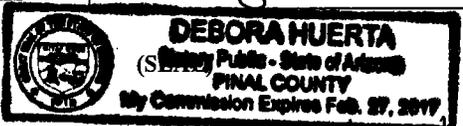
 SIGNATURE OF OWNER OR OFFICIAL

520 291-1732

 TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
 A NOTARY PUBLIC IN AND FOR THE COUNTY OF
 THIS 8 DAY OF

COUNTY NAME <u>Pinal</u>	
MONTH <u>May</u>	20 <u>14</u>



Debora Huerta

 SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 2/27/2017

See Independent Accountant's Compilation Report

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

RECEIVED

MAR 31 2014

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

<small>COUNTY OF (COUNTY NAME)</small> Pinal	
<small>NAME (OWNER OR OFFICIAL)</small> Hank Holmes, President	
<small>COMPANY NAME</small> Picacho Water Improvement Corporation	

I, THE UNDERSIGNED

OF THE

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:

<small>ARIZONA INTRASTATE GROSS OPERATING REVENUES</small>
\$ <u>31942</u>

**THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 2283
IN SALES TAXES BILLED, OR COLLECTED)**

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



SIGNATURE OF OWNER OR OFFICIAL

520 251 1732

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

<small>NOTARY PUBLIC NAME</small>	
<small>COUNTY NAME</small>	
<small>MONTH</small>	<small>, 20__</small>

(SEAL)

MY COMMISSION EXPIRES

SIGNATURE OF NOTARY PUBLIC