

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

W-02076A

Tierra Buena Water Company
12540 W. Bethany Home Rd.
Litchfield Park, AZ 85340

RECEIVED

MAR 06 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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3-11-14

COMPANY INFORMATION

Company Name (Business Name) TIERRA BUENA WATER COMPANY

Mailing Address 12540 W. BETHANY HOME RD.

(Street)

LITCHFIELD PARK

(City)

AZ

(State)

85340

(Zip)

(623) 935-1100

Telephone No. (Include Area Code)

(623) 935-7321

Fax No. (Include Area Code)

(602) 672-9481

Cell No. (Include Area Code)

Email Address bobprince@vuwco.com

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: ROBERT L. PRINCE PRESIDENT

(Name)

(Title)

12540 W. BETHANY HOME RD.

(Street)

LITCHFIELD PARK

(City)

AZ

(State)

85340

(Zip)

(623) 935-1100

Telephone No. (Include Area Code)

(623) 935-7321

Fax No. (Include Area Code)

(602) 672-9481

Cell No. (Include Area Code)

Email Address bobprince@vuwco.com

On Site Manager: SAME AS ABOVE

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

Statutory Agent: PATRICK BLACK

(Name)

2394 E CAMELBACK RD, SUITE 600

(Street)

PHOENIX

(City)

AZ

(State)

85016

(Zip)

(602) 916-5400

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: SAME AS ABOVE

(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:

- | | |
|---|--|
| <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 checked="" type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

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			
304	Structures and Improvements			
307	Wells and Springs	87,928	74,636	13,292
311	Pumping Equipment	36,147	36,147	0
320	Water Treatment Equipment	376	104	272
330	Distribution Reservoirs and Standpipes	157,369	123,661	33,708
331	Transmission and Distribution Mains	220,508	183,618	36,890
333	Services	8,794	3,022	5,772
334	Meters and Meter Installations	30,715	24,282	6,433
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	2,990	1,982	1,008
340	Office Furniture and Equipment	3,513	2,044	1,469
341	Transportation Equipment	6,176	463	5,713
343	Tools, Shop and Garage Equipment	507	38	469
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	555,023	449,997	105,026

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

COMPANY NAME	TIERRA BUENA WATER COMPANY
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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			
304	Structures and Improvements			
307	Wells and Springs	87,928	5%	4,396
311	Pumping Equipment	36,147	5%	0
320	Water Treatment Equipment	376	5%	19
330	Distribution Reservoirs and Standpipes	157,369	5%	7,868
331	Transmission and Distribution Mains	220,508	5%	11,025
333	Services	8,794	5%	402
334	Meters and Meter Installations	30,715	5%	1,536
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	2,990	5%	149
340	Office Furniture and Equipment	3,513	5%	176
341	Transportation Equipment	6,176	5%	309
343	Tools, Shop and Garage Equipment	507	5%	25
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	SUBTOTALS	555,023		25,905
	Less: Amortization of Contributions			8,691
	TOTALS	555,023		17,214

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

COMPANY NAME	TIERRA BUENA WATER COMPANY
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BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 12,200	\$ 15,642
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	4,706	4,787
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	1,045	24
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 17,951	\$ 20,453
	FIXED ASSETS		
101	Utility Plant in Service	\$ 553,507	\$ 555,023
103	Property Held for Future Use		
105	Construction Work in Progress	28,571	35,521
108	Accumulated Depreciation - Utility Plant	424,092	449,997
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	\$ 157,986	\$ 140,547
	TOTAL ASSETS	\$ 175,937	\$ 161,000

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

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$ 1,845	\$ 4,204
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	2,348	2,564
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 4,193	\$ 6,768
	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	353,801	160
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	19,841	367,499
272	Less: Amortization of Contributions		8,691
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 373,642	\$ 358,968
	TOTAL LIABILITIES	\$ 377,835	\$ 365,736
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 50,000	\$ 50,000
211	Paid in Capital in Excess of Par Value	21,650	21,650
215	Retained Earnings	(273,548)	(276,386)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (201,898)	\$ (204,736)
	TOTAL LIABILITIES AND CAPITAL	\$ 175,937	\$ 161,000

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 90,343	\$ 90,603
460	Unmetered Water Revenue		
474	Other Water Revenues	1,021	752
	TOTAL REVENUES	\$ 91,364	\$ 91,355
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 44,976	\$ 41,197
610	Purchased Water		
615	Purchased Power	11,689	12,394
618	Chemicals	782	799
620	Repairs and Maintenance	1,005	1,209
621	Office Supplies and Expense	504	115
630	Outside Services	2,434	2,849
635	Water Testing	1,180	660
641	Rents		
650	Transportation Expenses	2,576	1,545
657	Insurance - General Liability	7,114	5,112
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	2,124	2,255
403	Depreciation Expense	25,662	17,214
408	Taxes Other Than Income	3,823	3,621
408.11	Property Taxes	1,333	4,137
409	Income Tax	50	1,087
	TOTAL OPERATING EXPENSES	\$ 105,252	\$ 94,194
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 93	\$ 1
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/EXP	\$ 93	\$ 1
	NET INCOME/(LOSS)	\$ (13,795)	\$ (2,838)

COMPANY NAME	TIERRA BUENA WATER COMPANY
Name of System:	ADEQ Public Water System Number: 07-073

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-564891	15	165	680	12"	4"	1998
55-801249	10	50	450	8"	1 ½"	1965

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Inter Connection w/VUWCO	200	0

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
15	2	15	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
100,000	1	5,000	2

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

COMPANY NAME	TIERRA BUENA WATER COMPANY
Name of System:	ADEQ Public Water System Number: 07-073

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6	DIP/ACP	12,000
8		
10		
12		
16		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	127
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:

Liquid chlorinator, 50 gal, with pulse feed PD pump

STRUCTURES:

N/A.

OTHER:

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

COMPANY NAME	TIERRA BUENA WATER COMPANY
Name of System:	ADEQ Public Water System Number: 07-073

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2013

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	126	2,006	2,127	
FEBRUARY	125	1,653	1,795	
MARCH	126	2,368	2,513	
APRIL	127	2,712	2,871	
MAY	127	3,370	3,496	
JUNE	127	4,129	4,327	
JULY	127	4,798	5,030	
AUGUST	127	4,154	4,378	
SEPTEMBER	127	3,458	3,645	
OCTOBER	127	3,690	3,941	
NOVEMBER	127	2,329	2,524	
DECEMBER	127	1,841	1,931	
TOTALS →		36,508	38,578	0

What is the level of arsenic for each well on your system? WELL 1 - .021 mg/l
(If more than one well, please list each separately.) WELL 2 - .008

If system has fire hydrants, what is the fire flow requirement? 1000 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: _____

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

COMPANY NAME	TIERRA BUENA WATER COMPANY
Name of System:	ADEQ Public Water System Number: 07-073

UTILITY SHUTOFFS / DISCONNECTS

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

OTHER (description):

COMPANY NAME TIERRA BUENA WATER COMPANY YEAR ENDING 12/31/2013

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2013 was: \$ 3,956.25

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

MAR 06 2014

AZ CORP COMM
Director - Utilities

VERIFICATION

**STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE**

COUNTY OF (COUNTY NAME) MARICOPA
NAME (OWNER OR OFFICIAL) TITLE ROBERT L. PRINCE, PRESIDENT
COMPANY NAME TIERRA BUENA WATER COMPANY

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

FOR THE YEAR ENDING

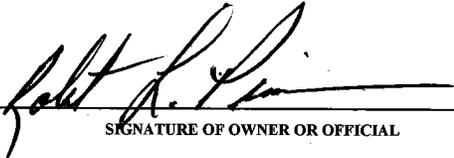
MONTH	DAY	YEAR
12	31	2013

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
623-935-1100

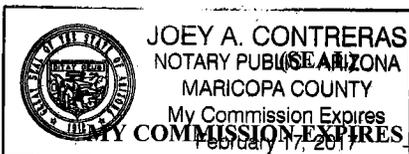
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 27th **DAY OF**

COUNTY NAME Maricopa	
MONTH Feb.	2014



02-17-17



SIGNATURE OF NOTARY PUBLIC

COMPANY NAME TIERRA BUENA WATER COMPANY YEAR ENDING 12/31/2013

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>4,906</u>
Estimated or Actual Federal Tax Liability	<u>736</u>
State Taxable Income Reported	<u>5,031</u>
Estimated or Actual State Tax Liability	<u>351</u>

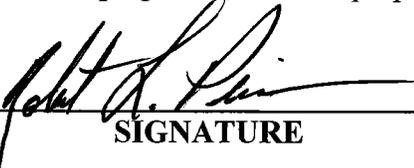
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>0</u>

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

2-27-14

DATE

Robert L. Pince

PRINTED NAME

President

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

MAR 06 2014

AZ CORP COMM
Director - Utilities

VERIFICATION
STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	MARICOPA
NAME (OWNER OR OFFICIAL) TITLE	ROBERT L. PRINCE, PRESIDENT
COMPANY NAME	TIERRA BUENA WATER 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.

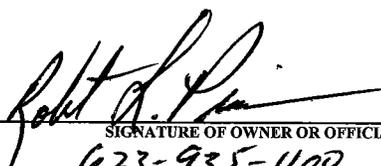
SWORN STATEMENT

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>97,706</u>

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 6,351
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)**



 SIGNATURE OF OWNER OR OFFICIAL
623-935-1100

 TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 27th DAY OF

COUNTY NAME	Maricopa	
MONTH	Feb.	.20 <u>14</u>


 JOEY A. CONTRERAS
 NOTARY PUBLIC - ARIZONA
 MARICOPA COUNTY
 My Commission Expires
 February 17, 2017



 SIGNATURE OF NOTARY PUBLIC

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

RECEIVED

MAR 06 2014

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

<small>COUNTY OF (COUNTY NAME)</small>	MARICOPA	
<small>NAME (OWNER OR OFFICIAL)</small>	ROBERT L. PRINCE	<small>TITLE</small> PRESIDENT
<small>COMPANY NAME</small>	TIERRA BUENA WATER COMPANY	

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>97,706</u>

**THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 6,351
IN SALES TAXES BILLED, OR COLLECTED)**

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

Robert L. Prince

SIGNATURE OF OWNER OR OFFICIAL

623-935-1100

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 27th **DAY OF**

<small>NOTARY PUBLIC NAME</small> Joseph Contreras	
<small>COUNTY NAME</small> Maricopa	
<small>MONTH</small> Feb.	<small>2014</small>

(SEAL)

MY COMMISSION EXPIRES 02-17-17

X *Joseph A. Contreras*

SIGNATURE OF NOTARY PUBLIC


JOEY A. CONTRERAS
NOTARY PUBLIC - ARIZONA
MARICOPA COUNTY
My Commission Expires
February 17, 2017