

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

W-20391A

Janice E. WORDEN and LAWRENCE A. WORDEN
dba WORDEN WATER Co.

15150 W. AJO WAY #568

Tucson, AZ. 85735

RECEIVED

APR 02 2014

ACC UTILITIES DIRECTOR

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2013
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FOR COMMISSION USE

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4-4-14

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COMPANY INFORMATION

Company Name (Business Name) WORDEN WATER Co.

Mailing Address 15150 W. AJO WAY #568
(Street)

TUCSON, AZ 85735
(City) (State) (Zip)

LARRY WORDEN (520) 822-5038 JAN WORDEN (520) 822-3115
(231) 894-5957 (209) 665-1131
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address N/A

Local Office Mailing Address N/A
(Street)

(City) (State) (Zip)

N/A
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address N/A

MANAGEMENT INFORMATION

Regulatory Contact:

Management Contact: LAWRENCE A. WORDEN
(Name) (Title)

15150 W. AJO WAY #568 TUCSON AZ 85735
(Street) (City) (State) (Zip)

(502) 822-5038 (231) 894-5957
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address N/A

On Site Manager: JANICE E. WORDEN
(Name)

15150 W. AJO WAY #567 TUCSON AZ 85735
(Street) (City) (State) (Zip)

(520) 822-3115 (209) 665-1131
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address N/A

Statutory Agent: N/A
(Name)

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

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

Attorney: N/A
(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)
- Partnership (P)
- Bankruptcy (B)
- Receivership (R)
- Other (Describe) _____
- C Corporation (C) (Other than Association/Co-op)
- Subchapter S Corporation (Z)
- Association/Co-op (A)
- Limited Liability Company

COUNTIES SERVED

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

- APACHE
- GILA
- LA PAZ
- NAVAJO
- SANTA CRUZ
- STATEWIDE
- COCHISE
- GRAHAM
- MARICOPA
- PIMA
- YAVAPAI
- COCONINO
- GREENLEE
- MOHAVE
- PINAL
- YUMA

COMPANY NAME

WORDEN WATER CO.

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	4314.00	1828.00	2486.00
307	Wells and Springs	2214.00	2214.00	- 0 -
311	Pumping Equipment	18,700.00	7377.00	11,323.00
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks	6,497.00	1801.00	4696.00
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	32,610.00	20,329.00	12,281.00
333	Services	1,543.00	1,257.00	286.00
334	Meters and Meter Installations	1,906.00	1,015.00	891.00
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	3,759.00	1,359.00	2,400.00
340	Office Furniture and Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	71,543.00	37,180.00	34,363.00

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

COMPANY NAME

WORDEN WATER 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 and Land Rights			
304	Structures and Improvements	4314.00	.032	138.00
307	Wells and Springs	2214.00	.032	- 0 -
311	Pumping Equipment	18,700.00	.036	673.20
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks	6497.00	.02	130.00
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	32,610.00	.02	652.00
333	Services	1543.00	.033	51.00
334	Meters and Meter Installations	1906.00	.034	65.00
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	3759.00	.032	120.00
340	Office Furniture and Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	71,543.00		1829.20

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

COMPANY NAME

WORDEN WATER Co.

BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 500.00	\$ 500.00
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 500.00	\$ 500.00
	FIXED ASSETS		
101	Utility Plant in Service	\$ 66,128.00	\$ 71,543.00
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	35,351.00	37,180.00
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 30,777.00	\$ 34,363.00
	TOTAL ASSETS	\$ 31,277.00	\$ 34,863.00

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

COMPANY NAME

WORDEN WATER CO.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ N/A	\$ N/A
232	Notes Payable (Current Portion)	N/A	N/A
234	Notes/Accounts Payable to Associated Companies	N/A	N/A
235	Customer Deposits	N/A	N/A
236	Accrued Taxes	616.61	611.87
237	Accrued Interest	- 0 -	- 0 -
241	Miscellaneous Current and Accrued Liabilities	N/A	N/A
	TOTAL CURRENT LIABILITIES	\$ 616.61	\$ 611.87
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ - 0 -	\$ 5,000.00
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$ N/A	\$ N/A
252	Advances in Aid of Construction	N/A	N/A
255	Accumulated Deferred Investment Tax Credits	N/A	N/A
271	Contributions in Aid of Construction	N/A	N/A
272	Less: Amortization of Contributions	N/A	N/A
281	Accumulated Deferred Income Tax	N/A	N/A
	TOTAL DEFERRED CREDITS	\$ - 0 -	\$ - 0 -
	TOTAL LIABILITIES	\$ 616.61	\$ 5,611.87
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ N/A	\$ N/A
211	Paid in Capital in Excess of Par Value	N/A	N/A
215	Retained Earnings	N/A	N/A
218	Proprietary Capital (Sole Props and Partnerships)	N/A	N/A
	TOTAL CAPITAL	\$ - 0 -	\$ - 0 -
	TOTAL LIABILITIES AND CAPITAL	\$ 616.61	\$ 5,611.87

COMPANY NAME

WORDEN WATER Co.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 7404.01	\$ 7767.26
460	Unmetered Water Revenue	- 0 -	- 0 -
474	Other Water Revenues	25.00	75.00
	TOTAL REVENUES	\$ 7429.01	\$ 7842.26
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 938.50	\$ 825.00
610	Purchased Water	49.45	22.23
615	Purchased Power	1515.11	1468.94
618	Chemicals	- 0 -	- 0 -
620	Repairs and Maintenance	- 0 -	- 0 -
621	Office Supplies and Expense	417.26	312.90
630	Outside Services	- 0 -	- 0 -
635	Water Testing	1925.00	2265.59
641	Rents	- 0 -	- 0 -
650	Transportation Expenses	- 0 -	- 0 -
657	Insurance - General Liability	- 0 -	- 0 -
659	Insurance - Health and Life	- 0 -	- 0 -
666	Regulatory Commission Expense - Rate Case	- 0 -	- 0 -
675	Miscellaneous Expense	399.00	300.00
403	Depreciation Expense	1634.00	1829.00
408	Taxes Other Than Income	531.71	577.71
408.11	Property Taxes	616.61	611.87
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 8026.64	\$ 8213.24
	OPERATING INCOME/(LOSS)	\$ (597.63)	\$ (370.90)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ - 0 -	\$ - 0 -
	NET INCOME/(LOSS)	\$ (597.63)	\$ (370.90)

COMPANY NAME

WORDEN WATER Co.

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	7-9-13	N/A	N/A	N/A
Source of Loan	FROM L. WORDEN			
ACC Decision No.	NONE			
Reason for Loan	Well Pump + Pressure pump			
Dollar Amount Issued	\$ 5,000.00	\$	\$	\$
Amount Outstanding	\$ 5,000.00	\$	\$	\$
Date of Maturity	7-9-18			
Interest Rate	- 0 - %	%	%	%
Current Year Interest	\$ - 0 -	\$	\$	\$
Current Year Principle	\$ 5,000.00	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ N/A

Meter Deposits Refunded During the Test Year

\$ N/A

COMPANY NAME	WORDEN WATER CO.
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
63653	5	24	305	8	1 1/2	1971

* 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
3	2	N/A	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
5,400	2	1000	1

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

COMPANY NAME	WORDEN WATER CO.
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	1440
3	PVC	1500
4	PVC	3400
5	—	—0—
6	PVC	660
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	26
3/4	
1	
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:

N/A

STRUCTURES:

N/A

OTHER:

N/A

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

N/A

COMPANY NAME:	WORDEN WATER CO.
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	22	139	181	N/A
FEBRUARY	22	128	140	
MARCH	22	173	191	
APRIL	22	197	225	
MAY	23	228	268	
JUNE	23	283	323	
JULY	23	238	253	
AUGUST	23	255	260	
SEPTEMBER	24	217	230	
OCTOBER	26	185	223	
NOVEMBER	25	156	158	
DECEMBER	25	122	136	
TOTALS →		2321	2588	↓

What is the level of arsenic for each well on your system? 0.0070 mg/l
(If more than one well, please list each separately.)

N/A

If system has fire hydrants, what is the fire flow requirement? ___ GPM for ___ hrs

N/A

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.

COMPANY NAME:	WORDEN WATER CO.		
Name of System:	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	- 0 -	- 0 -	
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER		- 2 -	
TOTALS →			

OTHER (description):

COMPANY NAME WORDEN WATER Co. YEAR ENDING 12/31/2013

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2013 was: \$ 611.87

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

APR 02 2014

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF AZ I, THE UNDERSIGNED OF THE

Form with fields for COUNTY OF (COUNTY NAME) PIMA, NAME (OWNER OR OFFICIAL) TITLE LAWRENCE WORDEN + JANICE WORDEN - CO OWNERS, and COMPANY NAME WORDEN WATER Co.

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

FOR THE YEAR ENDING

Table with columns MONTH, DAY, YEAR and values 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.

Handwritten signature of Lawrence A. Worden

SIGNATURE OF OWNER OR OFFICIAL

(520) 822-5038 / (231) 894-5957 TELEPHONE NUMBER

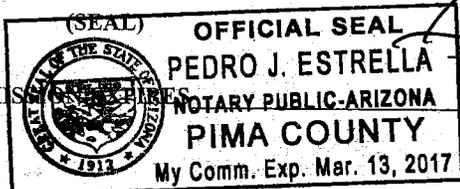
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 31st DAY OF

Form with fields for COUNTY NAME Pima, MONTH March, and year 2014

MY COMMISSION EXPIRES



Handwritten signature of Pedro J. Estrella

SIGNATURE OF NOTARY PUBLIC

COMPANY NAME WORDEN WATER Co.

YEAR ENDING 12/31/2013

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported -0-
Estimated or Actual Federal Tax Liability -0-

State Taxable Income Reported -0-
Estimated or Actual State Tax Liability -0-

Amount of Grossed-Up Contributions/Advances:

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

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.

Lawrence A. Worden
SIGNATURE

3-31-14
DATE

LAWRENCE A. WORDEN
PRINTED NAME

Co-Owner
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 02 2014

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF _____

COUNTY OF (COUNTY NAME) PIMA
NAME (OWNER OR OFFICIAL) TITLE LAWRENCE WORDEN + JANICE WORDEN - CO OWNERS
COMPANY NAME WORDEN WATER Co.

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 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>7842.26</u>
--

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 577.71
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)**

Laurence A. Worden

SIGNATURE OF OWNER OR OFFICIAL

(520) 822-5038 / (231) 894-3957

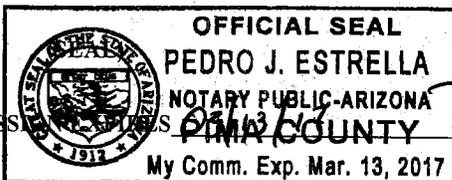
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 31st DAY OF

COUNTY NAME Pima
MONTH March 2014



Pedro Estrella

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION

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

RECEIVED

RECEIVED
APR 02 2014
ACC UTILITIES DIRECTOR
OCT 14 2014
AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Pima	
NAME (OWNER OR OFFICIAL) LAWRENCE WARDEN + JANICE WARDEN	TITLE CO-OWNERS
COMPANY NAME WARDEN WATER 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 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 \$ 7842.26
--

THE AMOUNT IN BOX AT LEFT INCLUDES \$ 577.71 IN SALES TAXES BILLED, OR COLLECTED)

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

Janice E. Warden
SIGNATURE OF OWNER OR OFFICIAL

(520) 822-5038 / (231) 894-5957
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

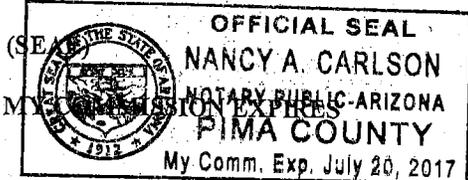
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

9th

DAY OF

NOTARY PUBLIC NAME Nancy A Carlson	
COUNTY NAME Pima	
MONTH October	YEAR 2014



Nancy A Carlson
SIGNATURE OF NOTARY PUBLIC