

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

SW-02326A

Greenehaven Sewer Company Inc.
PO Box 5122
Greenehaven, AZ 86040

RECEIVED

APR 20 2015

ACC UTILITIES DIRECTOR

Please click here if pre-printed Company name on this form is not your current Company name or dba name is not included.

Please list current Company name including dba here:

ANNUAL REPORT

Sewer

FOR YEAR ENDING

12 31 2014

FOR COMMISSION USE

ANN 05 14

4-28-15

COMPANY INFORMATION

Company Name (Business Name) <u>Greenehaven Sewer Company, Inc.</u>			
Mailing Address <u>PO Box 5122</u> (Street)			
<u>Greenehaven</u> (City)	<u>AZ</u> (State)	<u>86040-5122</u> (Zip)	
<u>(928) 353-4111</u> Telephone No. (Include Area Code)	<u>(928) 353-4191</u> Fax No. (Include Area Code)	<u>(928) 660-0668</u> Cell No. (Include Area Code)	
Email Address <u>terry.theken.gh@gmail.com</u>			
Local Office Mailing Address <u>PO Box 5122</u> (Street)			
<u>Greenehaven</u> (City)	<u>AZ</u> (State)	<u>86040-5122</u> (Zip)	
<u>(928) 353-4111</u> Local Office Telephone No. (Incl Area Code)	<u>(928) 353-4191</u> Fax No. (Include Area Code)	<u>(928) 660-0668</u> Cell No. (Include Area Code)	
Email Address <u>terry.theken.gh@gmail.com</u>			

MANAGEMENT INFORMATION

<input checked="" type="checkbox"/> Management Contact:	<u>Terry W. Theken</u> (Name)	<u>President</u> (Title)	
<u>PO Box 160</u> (Street)	<u>Fountain</u> (City)	<u>CO</u> (State)	<u>80817</u> (Zip)
<u>(719) 332-5015</u> Telephone No. (Include Area Code)	<u>(719) 633-0814</u> Fax No. (Include Area Code)	<u>(719) 332-5015</u> Cell No. (Include Area Code)	
Email Address <u>terry.theken.gh@gmail.com</u>			
On Site Manager:	<u>Ted Clouse</u> (Name)	<u>System Operator</u>	
<u>PO Box 5122</u> (Street)	<u>Greenehaven</u> (City)	<u>AZ</u> (State)	<u>86040-5122</u> (Zip)
<u>(928) 353-4111</u> Telephone No. (Include Area Code)	<u>(928) 353-4191</u> Fax No. (Include Area Code)	<u>(928) 660-0668</u> Cell No. (Include Area Code)	
Email Address <u>greeneutilities@hotmail.com</u>			

Statutory Agent: David Engelman

(Name)

3636 North Central Ave, Ste 700

(Street)

Phoenix

(City)

AZ

(State)

85012

(Zip)

602-271-9090

Telephone No. (Include Area Code)

602-222-4999

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney:

Steve Wene

(Name)

1850 North Central Ave, Ste 1100

(Street)

Phoenix

(City)

AZ

(State)

85004

(Zip)

602-604-2189

Telephone No. (Include Area Code)

602-274-9135

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address

swene@law-msh.com

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: Greenehaven Sewer Company, Inc.

WASTEWATER UTILITY PLANT IN SERVICE

Acct. No.	Description	Original Cost (OC)	Accumulated Depreciation (AD)	OCLD (OC less AD)
351	Organization	\$ -	\$ -	\$ -
352	Franchises			-
353	Land & Land Rights	6,005		6,005
354	Structures & Improvements	11,262	2,420	8,842
355	Power Generation Equipment	58,609	8,783	49,826
360	Collection Sewers - Force	1,329,754	198,958	1,130,796
361	Collection Sewers - Gravity	703,537	296,943	406,594
362	Special Collecting Structures			-
363	Services to Customers	51,921	14,858	37,063
364	Flow Measuring Devices	2,250	1,461	788
365	Flow Measuring Installations			-
370	Receiving Wells			-
380	Treatment and Disposal Equipment	183,814	43,396	140,418
381	Plant Sewers			-
382	Outfall Sewer Lines			-
389	Other Plant & Misc Equipment			-
390	Office Furniture & Equipment	1,130	1,130	(1)
391	Transportation Equipment			-
393	Tools, Shop & Garage Equip.	1,480	502	978
394	Laboratory Equipment			-
395	Power Operated Equipment	2,771	2,771	(0)
396	Communications Equipment	95,653	41,024	54,629
398	Other Tangible Plant			-
	TOTALS	\$ 2,448,185	\$ 612,246	\$ 1,835,939

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

Company Name: Greenthaven Sewer Company, Inc.

WASTEWATER CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1X2)
351	Organization	\$ -		\$ -
352	Franchises	-		-
353	Land & Land Rights	6,005	N/A	
354	Structures & Improvements	11,262	3.33%	375
355	Power Generation Equipment	58,609	3.33%	1,952
360	Collection Sewers - Force	1,329,754	3.33%	44,281
361	Collection Sewers - Gravity	703,537	3.33%	23,428
362	Special Collecting Structures	-		-
363	Services to Customers	51,921	3.33%	1,729
364	Flow Measuring Devices	2,250	3.33%	75
365	Flow Measuring Installations	-		-
370	Receiving Wells	-		-
380	Treatment and Disposal Equipment	183,814	3.33%	5,773
381	Plant Sewers	-		-
382	Outfall Sewer Lines	-		-
389	Other Plant & Misc Equipment	-		-
390	Office Furniture & Equipment	1,130	10.00%	-
391	Transportation Equipment	-		-
393	Tools, Shop & Garage Equip.	1,480	10.00%	148
394	Laboratory Equipment ¹	-		-
395	Power Operated Equipment	2,771	10.00%	-
396	Communications Equipment	95,653	10.00%	9,566
398	Other Tangible Plant	-		-
	TOTALS	\$ 2,448,185		\$ 87,326

CIAC Amortization (75,082)
 Net Depreciation Expense \$ 12,244

Depreciation Expense amount goes on the Comparative Statement of Income and Expense

Company Name: Greenehaven Sewer Company, Inc.

WASTEWATER UTILITY BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 2,465	\$ 3,333
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	996	174
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 3,461	\$ 3,507
	FIXED ASSETS		
101	Utility Plant in Service	\$ 2,448,185	\$ 2,448,185
103	Property Held for Future Use		
105	Construction Work In Progress		
108	Accumulated Depreciation - Utility Plant	(524,920)	(612,246)
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	\$ 1,923,265	\$ 1,835,939
	TOTAL ASSETS	\$ 1,926,726	\$ 1,839,446

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

Company Name: Greenthaven Sewer Company, Inc.

WASTEWATER UTILITY BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 2,082	\$ -
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	223	243
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 2,305	\$ 243
	LONG-TERM DEBT (Over 12 Months)		
223	Advance from Associated Companies	\$ -	\$ -
	DEFERRED CREDITS		
252	Advances in Aid of Construction		
253	Other Deferred Debits		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	\$ 2,254,708	\$ 2,254,708
272	Less: Amortization of Contributions	(373,843)	(448,925)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 1,880,865	\$ 1,805,783
	TOTAL LIABILITIES	\$ 1,883,170	\$ 1,806,026
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 10,000	\$ 10,000
211	Paid in Capital in Excess of Par Value	284,250	284,250
215	Retained Earnings	(250,694)	(260,830)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 43,556	\$ 33,420
	TOTAL LIABILITIES AND CAPITAL	\$ 1,926,726	\$ 1,839,446

Company Name: Greenthaven Sewer Company, Inc.

WASTEWATER UTILITY COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
521	Flat Rate Revenues	\$ 40,519	\$ 40,513
522	Measured Revenues		
536	Other Wastewater Revenues		
	TOTAL REVENUES	\$ 40,519	\$ 40,513
	OPERATING EXPENSES		
701	Salaries and Wages	\$ 14,579	\$ 16,662
710	Purchased Wastewater Treatment	44,142	28,786
711	Sludge Removal Expense		
715	Purchased Power	17,733	13,968
718	Chemicals		
720	Materials and Supplies	541	1,680
731	Contractual Services - Professional		10,207
735	Contractual Services - Testing	495	
736	Contractual Services - Other		
740	Rents		
750	Transportation Expenses	2,334	2,033
755	Insurance Expense	28,610	9,931
766	Regulatory Commission Expense - Rate Case F	1,500	4,276
775	Miscellaneous Expense	4,663	5,013
403	Depreciation Expense	11,856	12,244
408	Taxes Other Than Income		
408.11	Property Taxes	1,533	1,602
409	Income Taxes		
	TOTAL OPERATING EXPENSES	\$ 127,986	\$ 106,402
	OPERATING INCOME/(LOSS)	\$ (87,467)	\$ (65,889)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ -	\$ 26
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ -	\$ 26
	NET INCOME/(LOSS)	\$ (87,467)	\$ (65,863)

Company Name: Greenthaven Sewer Company, Inc.

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	<i>No loans</i>			
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	\$ -	\$ -	\$ -	\$ -

Company Name: Greenehaven Sewer Company, Inc.	
Name of System:	Wastewater Inventory Number (if applicable):

WASTEWATER UTILITY PLANT DESCRIPTION

TREATMENT FACILITY

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	Lagoon-Anaerobic with an approved 250,000 GPD force main with three lift stations. Waste is shipped to City of Page for treatment.
DESIGN CAPACITY OF PLANT (Gallons Per Day)	250,000 GPD and an approved land-use application of 30,000 GPD

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
Lift Station #1	2	50	300	900
Lift Station #2	2	40	300	900
Lift Station #3	2	20	300	900

FORCE MAINS

Size	Material	Length (Feet)
4-inch		
6-inch	HDPE with required air releases & drains	36,470

MANHOLES

Type	Quantity
Standard	147
Drop	42

CLEANOUTS

Quantity
8" - 24
6" - 3

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

Company Name: Greenehaven Sewer Company, Inc.	
Name of System:	Wastewater Inventory Number (if applicable):

WASTEWATER UTILITY PLANT DESCRIPTION (CONTINUED)

COLLECTION MAINS

Size (in inches)	Material	Length (in feet)
4	ABS & PVC	899
6	PVC	3,892
8	PVC	48,041
10		
12		
15		
18		
21		
24		
30		

SERVICES

Size (in inches)	Material	Quantity
4	ABS & PVC	551
6		
8		
12		
15		

**FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY
PER WASTEWATER SYSTEM**

SOLIDS PROCESSING AND HANDLING FACILITIES	
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	Chlorination systems
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	
STRUCTURES (Buildings, Fences, Etc.)	area fencing, chlorinator building
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	data flow meters, back up generators, system monitoring equipment, safety error shut down system

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

Company Name: Greenghaven Sewer Company, Inc.

Name of System: Wastewater Inventory Number (if applicable):

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
January	320	709,679	27,006
February	318	622,946	26,021
March	319	720,999	53,754
April	318	728,282	34,601
May	319	983,962	36,930
June	319	1,037,873	40,603
July	320	903,005	33,825
August	320	973,511	47,586
September	321	913,870	34,720
October	320	810,706	29,434
November	320	802,070	31,390
December	320	834,038	30,253

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE

PER WASTEWATER SYSTEM

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc)	Pump to city of Page, AZ
Groundwater Permit Number	
ADEQ Aquifer Protection Permit Number	P-101365
ADEQ Reuse Permit Number	R101365
EPA NPDES Permit Number	

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

Company Name: Greenehaven Sewer Company, Inc.

Name of System: Wastewater Inventory Number (if applicable):

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-609.B	Termination with Notice R14-2-609.C	OTHER
JANUARY	-	-	-
FEBRUARY	-	2	-
MARCH	-	1	-
APRIL	-	1	-
MAY	-	-	-
JUNE	-	-	-
JULY	-	1	-
AUGUST	-	-	-
SEPTEMBER	-	-	-
OCTOBER	-	-	-
NOVEMBER	-	-	-
DECEMBER	-	-	-
TOTALS	-	5	-

OTHER (description):

COMPANY NAME Greenehaven Sewer Company Inc.

YEAR ENDING 12/31/14

PROPERTY TAXES

Amount of actual property taxes paid during Calendar year 2014 was: \$ 1,602

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 20 2015
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
COCONINO
NAME (OWNER OR OFFICIAL) TITLE
Terry Theken, President
COMPANY NAME
Greenehaven Sewer Company Inc.

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

FOR THE YEAR ENDING

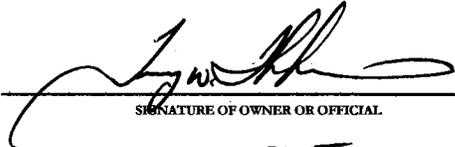
MONTH	DAY	YEAR
12	31	2014

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

719.332.5015

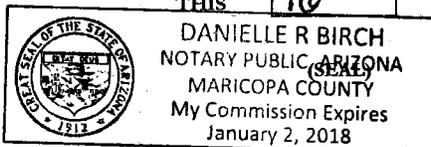
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME	Maricopa
MONTH/YEAR	April 20

THIS 16th DAY OF





SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

1-2-2018

**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only

RECEIVED
APR 20 2015
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) COCONINO
NAME (OWNER OR OFFICIAL) TITLE Terry Theken, President
COMPANY NAME Greenehaven Sewer Company Inc.

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2014

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.

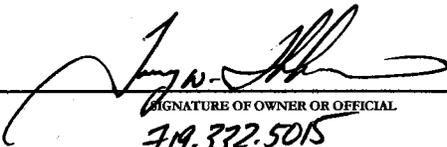
SWORN STATEMENT

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 2014 WAS:

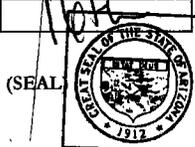
Arizona Intrastate Gross Operating Revenues Only (\$)
\$ <u>43,236</u>

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 2,723
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
719-332-5015
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 11/04



DAY OF
DANIELLE R BIRCH
NOTARY PUBLIC, ARIZONA
MARICOPA COUNTY
My Commission Expires
January 2, 2018

COUNTY NAME	<u>Maricopa</u>
MONTH/YEAR	<u>April 2015</u>


SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 1-2-2018

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

RECEIVED
'APR 20 2015
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) COCONINO	
NAME (OWNER OR OFFICIAL) Terry Theken	TITLE President
COMPANY NAME Greenehaven Sewer Company Inc.	

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2014

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 2014 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>41,824</u>

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 2,634
IN SALES TAXES BILLED, OR COLLECTED

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

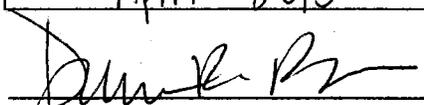

SIGNATURE OF OWNER OR OFFICIAL
719.332.5015
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 10th DAY OF April
DANIELLE R BIRCH
NOTARY PUBLIC, ARIZONA
MARICOPA COUNTY
My Commission Expires
January 2, 2018

MY COMMISSION EXPIRES 1-2-2018

NOTARY PUBLIC NAME Danielle R. Birch
COUNTY NAME Maricopa
MONTH/YEAR April 2015
 SIGNATURE OF NOTARY PUBLIC