

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-03528A

Picacho Water Company
9532 E. Riggs Rd.
Sun Lakes, AZ 85248

RECEIVED

APR 10 2015

AZ CORP COMM
Director - Utilities

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
Water

FOR YEAR ENDING

12	31	2014
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FOR COMMISSION USE

ANN 04	14
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4-13-15

COMPANY INFORMATION

Company Name (Business Name) Picacho Water Company

Mailing Address 9532 E. Riggs Rd.
(Street)

Sun Lakes AZ 85248
(City) (State) (Zip)

(480) 895-4200 (480) 895-5455
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address 24607 S. Price Rd.
(Street)

Sun Lakes AZ 85248
(City) (State) (Zip)

(480) 895-5009 (480) 802-9463
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: Steve Soriano Vice President / General Manager
(Name) (Title)

9532 E. Riggs Rd. Sun Lakes AZ 85248
(Street) (City) (State) (Zip)

(480) 895-4200 (480) 895-5455
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address steve.soriano@robson.com

On Site Manager: Dave Voorhees
(Name)

24607 S. Price Rd. Sun Lakes AZ 85248
(Street) (City) (State) (Zip)

(480) 895-5009 (480) 802-9463
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address dave.voorhees@robson.com

Statutory Agent: <u>James Hubbard</u>			
(Name)			
<u>9532 E. Riggs Rd.</u>	<u>Sun Lakes</u>	<u>AZ</u>	<u>85248</u>
(Street)	(City)	(State)	(Zip)
<u>(480) 895-4200</u>	<u>(480) 895-0136</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Attorney: <u>Jay L. Shapiro</u>			
(Name)			
<u>3003 N. Central Ave., Ste 2600</u>	<u>Phoenix</u>	<u>AZ</u>	<u>85012-2913</u>
(Street)	(City)	(State)	(Zip)
<u>(602) 916-5366</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>jshapiro@fclaw.com</u>			

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input checked="" 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 | | |

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises	183,896		183,896
303	Land and Land Rights			
304	Structures and Improvements	30,260	1,893	28,367
307	Wells and Springs	2,131,238	485,783	1,645,455
311	Pumping Equipment	989,263	207,626	781,637
320	Water Treatment Equipment	19,943	2,581	17,362
330	Distribution Reservoirs and Standpipes	899,150	189,779	709,371
331	Transmission and Distribution Mains	3,466,506	420,508	3,045,998
333	Services	585,205	60,727	524,478
334	Meters and Meter Installations	299,599	37,800	261,799
335	Hydrants	482,505	65,455	417,050
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	39,581	28,388	11,193
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	184,177	38,135	146,042
347	Miscellaneous Equipment	27,757	2,086	25,671
348	Other Tangible Plant			
	TOTALS	9,339,080	1,540,760	7,798,319

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	183,896		
303	Land and Land Rights			
304	Structures and Improvements	30,260	2.02	612
307	Wells and Springs	2,131,238	3.00	63,937
311	Pumping Equipment	989,263	3.00	29,645
320	Water Treatment Equipment	19,943	3.00	598
330	Distribution Reservoirs and Standpipes	899,150	2.98	26,826
331	Transmission and Distribution Mains	3,466,506	2.58	89,607
333	Services	585,205	2.07	12,102
334	Meters and Meter Installations	299,599	2.87	8,609
335	Hydrants	482,505	2.38	11,473
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	39,581	1.06	420
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	184,177	3.00	5,525
347	Miscellaneous Equipment	27,757	2.40	666
348	Other Tangible Plant			
	TOTALS	9,339,080	2.68	250,021

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

BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$71,267	\$53,864
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	53,486	41,207
146	Notes/Receivables from Associated Companies	279,877	569,036
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$404,630	\$664,107
	FIXED ASSETS		
101	Utility Plant in Service	\$8,147,101	\$9,339,080
103	Property Held for Future Use		
105	Construction Work in Progress	44,356	0
108	Accumulated Depreciation – Utility Plant	(1,290,739)	(1,540,760)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$6,900,718	\$7,798,319
	TOTAL ASSETS	\$7,305,348	\$8,462,426

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 LIABILITES		
231	Accounts Payable	\$21,113	\$10,293
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	30,970	33,274
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	2,092	2,410
	TOTAL CURRENT LIABILITIES	\$54,175	\$45,977
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$0	\$0
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$0	\$0
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	187,102	187,102
	TOTAL DEFERRED CREDITS	\$187,102	\$187,102
	TOTAL LIABILITIES	\$241,277	\$233,079
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$1,475,000	\$1,475,000
211	Paid in Capital in Excess of Par Value	4,925,000	6,025,000
215	Retained Earnings	664,071	729,347
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$7,064,071	\$8,229,347
	TOTAL LIABILITIES AND CAPITAL	\$7,305,348	\$8,462,426

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$605,032	\$636,214
460	Unmetered Water Revenue		
474	Other Water Revenues	2,801	3,778
	TOTAL REVENUES	\$607,833	\$639,992
	OPERATING EXPENSES		
601	Salaries and Wages	\$74,548	\$78,929
610	Purchased Water		
615	Purchased Power	139,728	140,811
618	Chemicals	1,685	3,418
620	Repairs and Maintenance	17,434	12,881
621	Office Supplies and Expense	9,026	10,768
630	Outside Services	13,428	17,123
635	Water Testing	2,374	1,220
641	Rents		
650	Transportation Expenses	11,643	10,312
657	Insurance – General Liability	10,365	10,069
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case	332	386
675	Miscellaneous Expense	6,822	6,658
403	Depreciation Expense	236,849	250,021
408	Taxes Other Than Income		
408.11	Property Taxes	42,147	41,985
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$566,381	\$584,581
	OPERATING INCOME/(LOSS)	\$41,452	\$55,411
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$4,998	\$9,576
421	Non-Utility Income	360	343
426	Miscellaneous Non-Utility Expenses	(150)	(54)
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$5,208	\$9,865
	NET INCOME/(LOSS)	\$46,660	\$65,276

COMPANY NAME Picacho Water Company

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
55-567967	400	2,500	1,613	20	12	1998
55-567966	400	2,400	1,150	20	12	1998
55-211811	400	2,000	1,570	18	12	2006

* 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
60	2	159	
10	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
800,000	1	15,000	1

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

COMPANY NAME Picacho Water Company

Name of System:

ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6	PVC	32,906
8	PVC	25,808
10		
12	PVC	32,525
16	PVC	12,442
18	PVC	7,920

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	781
3/4	
1	3
1 1/2	4
2	24
Comp. 3	
Turbo 3	
Comp. 4	2
Turbo 4	
Comp. 6	1
Turbo 6	

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

TREATMENT EQUIPMENT:

Dual Chlorination System

STRUCTURES:

2 Motor Control Panels

OTHER:

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

COMPANY NAME: Picacho Water Company	
Name of System:	ADEQ Public Water System Number:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2014

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	729	11,696	11,932	0
FEBRUARY	739	10,924	11,073	0
MARCH	747	15,098	15,223	0
APRIL	759	23,966	23,837	0
MAY	766	31,150	31,462	0
JUNE	769	36,984	35,313	0
JULY	776	31,456	33,005	0
AUGUST	780	26,356	28,878	0
SEPTEMBER	788	16,368	16,655	0
OCTOBER	801	29,213	38,717	0
NOVEMBER	809	20,101	11,331	0
DECEMBER	818	7,868	8,139	0
TOTALS →		261,180	265,565	0

What is the level of arsenic for each well on your system? POE#1 .0046 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 1,750 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: Picacho Water Company

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	1	0
FEBRUARY	0	0	0
MARCH	0	0	0
APRIL	0	0	0
MAY	0	0	0
JUNE	0	0	0
JULY	0	0	0
AUGUST	0	0	0
SEPTEMBER	0	0	0
OCTOBER	0	1	0
NOVEMBER	0	0	0
DECEMBER	0	0	0
TOTALS →	0	2	0

OTHER (description):

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2014 was: \$ 42,065.56

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 10 2015

**AZ CORP COMM
Director - Utilities**

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Maricopa
NAME (OWNER OR OFFICIAL) TITLE	Steve Soriano - Vice President/General Manager
COMPANY NAME	Picacho 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	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.

Steve Soriano

SIGNATURE OF OWNER OR OFFICIAL

(480) 895-4200

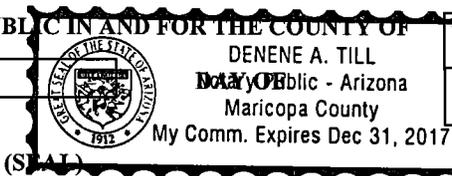
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

3



COUNTY NAME	Maricopa	
MONTH	April	2015

(STATE)

Denene A. Till

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 12/31/17

INCOME TAXES

For this reporting period, provide the following:

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

State Taxable Income Reported	<u>0</u>
Estimated or Actual State Tax Liability	<u>0</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

4-3-15

DATE

Steve Soriano

PRINTED NAME

Vice President/General Manager

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 10 2015

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Maricopa
NAME (OWNER OR OFFICIAL) TITLE Steve Soriano – Vice President/General Manager
COMPANY NAME Picacho Water Company

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>639,763</u>

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 63,341
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)**

Steve Soriano

SIGNATURE OF OWNER OR OFFICIAL

(480) 895-4200

TELEPHONE NUMBER

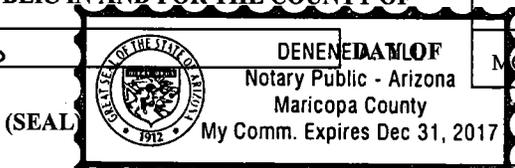
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

3

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



Denene A. Tiel

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 12/31/17

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

RECEIVED

APR 10 2015

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

COUNTY OF (COUNTY NAME) Maricopa	
NAME (OWNER OR OFFICIAL) Steve Soriano	TITLE Vice President/General Manager
COMPANY NAME Picacho Water 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	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
\$ 506,948

**THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 44,491
IN SALES TAXES BILLED, OR COLLECTED)**

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



SIGNATURE OF OWNER OR OFFICIAL

(480) 895-4200

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

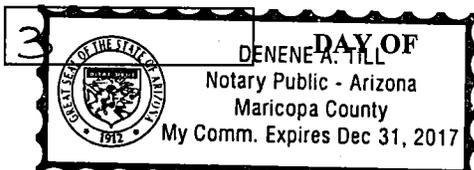
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

(SEAL)

MY COMMISSION EXPIRES

12/31/17



NOTARY PUBLIC NAME Denene A. Till	
COUNTY NAME Maricopa	
MONTH April	2015



SIGNATURE OF NOTARY PUBLIC