

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

W-02208A

Pueblo del Sol Water Company
4226 Avenida Cochise, Ste. 13
Sierra Vista, AZ 85635

RECEIVED

MAR 30 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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4-1-15

COMPANY INFORMATION

Company Name (Business Name) Pueblo del Sol Water Company

Mailing Address 4226 Avenida Cochise, Suite 13
(Street)

Sierra Vista
(City)

AZ
(State)

85635
(Zip)

(520) 458-3742
Telephone No. (Include Area Code)

(520) 417-9309
Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address azilinski@castlecooke.com

Local Office Mailing Address same
(Street)

(City)

(State)

(Zip)

Local Customer Service Phone No. (Include Area Code)

(1-800 or other long distance Customer Service Phone No.)

Email Address _____ **Website address** _____

MANAGEMENT INFORMATION

Regulatory Contact:

Management Contact: Rick Coffman Vice-President
(Name) (Title)

4100 Canyon de Flores
(Street)

Sierra Vista
(City)

AZ
(State)

85635
(Zip)

(520) 378-9344
Telephone No. (Include Area Code)

(520) 378-9575
Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address rcoffman@castlecooke.com

On Site Manager: Ann Zilinski
(Name)

4226 Avenida Cochise, Suite 13
(Street)

Sierra Vista
(City)

AZ
(State)

85635
(Zip)

(520) 458-3742
Telephone No. (Include Area Code)

(520) 417-9309
Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address azilinski@castlecooke.com

Statutory Agent: Corporation Service Company
(Name)

2338 Royal Palm Rd. Ste J Phoenix AZ 85201
(Street) (City) (State) (Zip)

(602) 234-9600 _____
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: Ryan Gores

One Dole Street Westlake Village CA 91362
(Street) (City) (State) (Zip)

(818) 879-6657 _____
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address rgores@castlecooke.com

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 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 |

X Other (Describe) Subsidiary of Parent Corporation – Castle & Cooke Arizona

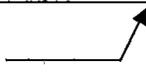
COUNTIES SERVED

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

- | | | |
|-------------------------------------|---|-----------------------------------|
| <input type="checkbox"/> APACHE | <input checked="" 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 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	1,414	1,414	-
302	Franchises			
303	Land and Land Rights	2,871,941	1,394,916	1,477,025
304	Structures and Improvements	15,971	15,971	-
307	Wells and Springs	1,005,995	634,087	371,909
311	Pumping Equipment			
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes	371,328	370,172	1,156
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	2,612,948	2,612,948	-
333	Services	557,390	388,466	168,923
334	Meters and Meter Installations	160,418	160,091	327
335	Hydrants	123,089	123,089	-
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	323,837	287,661	36,177
340	Office Furniture and Equipment	81,874	75,096	6,778
340.1	Computers & Software			
341	Transportation Equipment	134,223	133,395	828
343	Tools, Shop and Garage Equipment	3,890	3,890	-
344	Laboratory Equipment			
345	Power Operated Equipment	251,088	251,088	-
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	(931,492)	(805,490)	(126,002)
	TOTALS	7,583,914	5,646,793	1,937,121

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

COMPANY NAME: Pueblo del Sol Water Company

WATER UTILITY CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1 x 2)
301	Organization	1,414	0%	-
302	Franchises			
303	Land and Land Rights	2,871,941	4%	122,340
304	Structures and Improvements	15,971	0%	-
307	Wells and Springs	1,005,995	5%	46,658
311	Pumping Equipment			
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes	371,328	0%	-
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	2,612,948	0%	-
333	Services	557,390	6%	31,798
334	Meters and Meter Installations	160,418	0%	-
335	Hydrants	123,089	0%	-
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	323,837	3%	11,292
340	Office Furniture and Equipment	81,874	3.5%	2,881
340.1	Computers & Software			
341	Transportation Equipment	134,223	0%	-
343	Tools, Shop and Garage Equipment	3,890	0%	-
344	Laboratory Equipment			
345	Power Operated Equipment	251,088	0%	-
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	(931,492)	0%	2,048
	SUBTOTAL	7,583,914		217,017
	LESS CIAC Amortization			
	TOTALS *	7,583,914		217,017

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

WATER UTILITY BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 100	\$ 100
134	Working Funds	21,085	87,018
135	Temporary Cash Investments		
141	Customer Accounts Receivable	165,223	162,831
146	Notes/Receivables from Associated Companies	15,320,529	15,946,530
151	Plant Material and Supplies		
162	Prepayments	3,000	3,090
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 15,509,937	\$ 16,199,568
	FIXED ASSETS		
101	Utility Plant in Service	\$ 7,518,373	\$ 7,583,913
103	Property Held for Future Use		
105	Construction Work in Progress	221,762	310,541
108	Accumulated Depreciation – Utility Plant	(5,465,656)	(5,646,794)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 2,274,478	\$ 2,247,660
	TOTAL ASSETS	\$ 17,784,415	\$ 18,447,228

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

WATER UTILITY BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
LIABILITIES			
CURRENT LIABILITES			
231	Accounts Payable	\$ 17,467	\$ 36,010
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	163,851	139,805
236	Accrued Taxes	369,406	419,501
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	916,673	651,426
	TOTAL CURRENT LIABILITIES	\$ 1,467,397	\$ 1,246,741
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		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax	4,799,330	5,112,656
	TOTAL DEFERRED CREDITS	\$ 4,799,330	\$ 5,112,656
	TOTAL LIABILITIES	\$ 6,266,727	\$ 6,359,397
CAPITAL ACCOUNTS			
201	Common Stock Issued	\$ 1,630,000	\$ 1,630,000
211	Paid in Capital in Excess of Par Value	(64,531)	(64,531)
215	Retained Earnings	9,952,219	10,522,361
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 11,517,688	\$ 12,087,831
	TOTAL LIABILITIES AND CAPITAL	\$ 17,784,415	\$ 18,447,228

COMPANY NAME

WATER UTILITY COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 1,823,937	\$ 1,995,474
460	Unmetered Water Revenue		
474	Other Water Revenues	13,284	12,336
	TOTAL REVENUES	\$ 1,837,222	\$ 2,007,810
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 200,081	\$ 205,613
610	Purchased Water		
615	Purchased Power	240,979	233,527
618	Chemicals		
620	Repairs and Maintenance	48,521	60,329
621	Office Supplies and Expense	128,174	134,107
630	Outside Services	8,324	20,764
635	Water Testing	18,440	18,697
641	Rents	21,125	20,337
650	Transportation Expenses	718	1,389
657	Insurance – General Liability	8,682	11,750
659	Insurance - Health and Life	32,243	39,097
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense	213,298	217,018
408	Taxes Other Than Income	20,920	20,811
408.11	Property Taxes	92,318	89,712
409	Income Tax	313,326	364,517
	TOTAL OPERATING EXPENSES	\$ 1,347,148	\$ 1,437,668
	OPERATING INCOME/(LOSS)	\$ 490,074	\$ 570,142
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME/(LOSS)	\$ 490,074	\$ 570,142

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	\$ 86,685
Meter Deposits Refunded During the Test Year	\$ 31,147

COMPANY NAME: Pueblo del Sol Water Company

Name of System: ADEQ Public Water System Number:AZ-04-02-044

WATER UTILITY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-623583	75	380	601	14 - 16	8	1972
55-623582	150	420	795	14 - 16	8	1973
55-623581	200	850	650	14 - 16	8	1973
55-595127	200	1,025	800	16	10	2003

* 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
25	4	416	49
60	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
500,000	2	5,000	1
250,000	1		
1,000,000	1		

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

COMPANY NAME: Pueblo del Sol Water Company

Name of System: ADEQ Public Water System Number:AZ-04-02-044

WATER UTILITY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC, Steel	4,121
3	N/A	-
4	PVC, AC, Steel	26,432
5	N/A	-
6	PVC, AC, Steel	154,300
8	PVC, AC, DI, Steel	168,630
10	PVC, AC	7,276
12	PVC, AC, DI	86,911

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	5,165
3/4	6
1	23
1 1/2	8
2	21
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.

COMPANY NAME: Pueblo del Sol Water Company

Name of System:

ADEQ Public Water System Number: AZ-04-02-044

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2014

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	5,327	28,382	29,376	
FEBRUARY	5,331	29,248	31,182	
MARCH	5,340	30,202	31,106	N/A
APRIL	5,330	34,572	35,018	
MAY	5,348	40,399	41,753	
JUNE	5,350	48,554	50,766	
JULY	5,355	49,235	49,374	
AUGUST	5,336	38,561	39,459	
SEPTEMBER	5,342	30,752	31,181	
OCTOBER	5,339	30,003	31,130	
NOVEMBER	5,355	32,972	34,413	
DECEMBER	5,344	28,446	29,765	
TOTALS →		421,326	434,523	

What is the level of arsenic for each well on your system? ≤0.0010 mg/l

(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 1500 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: Pueblo del Sol Water Company	
Name of System:	ADEQ Public Water System Number: AZ-04-02-044

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	-	9	
FEBRUARY	-	4	N/A
MARCH	-	14	
APRIL	-	5	
MAY	-	3	
JUNE	-	4	
JULY	-	8	
AUGUST	-	2	
SEPTEMBER	-	5	
OCTOBER	-	9	
NOVEMBER	-	8	
DECEMBER	-	9	
TOTALS →		80	

OTHER (description):

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2014 was: \$ 91,097.50

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 30 2015

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF CA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) Kern
NAME (OWNER OR OFFICIAL) TITLE Melanie Rosa
COMPANY NAME Pueblo del Sol 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.

Melanie Rosa

SIGNATURE OF OWNER OR OFFICIAL

661-664-6506

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

Sarah Stambolian

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 25th DAY OF

COUNTY NAME	Kern	
MONTH	March	2015

(SEAL)

Sarah Stambolian

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES October 20, 2015



**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only

RECEIVED

MAR 30 2015

VERIFICATION

STATE OF CA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Kern
NAME (OWNER OR OFFICIAL) TITLE Melanie Rosa
COMPANY NAME Pueblo del Sol Water Company

AZ CORP COMM
Director - Utilities

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>1,885,873</u>

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 137,621
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)**

Melanie Rosa

SIGNATURE OF OWNER OR OFFICIAL
661-664-6506

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME *Sarah Stambolian*

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 25th DAY OF

COUNTY NAME <u>Kern</u>
MONTH <u>March</u> <u>2015</u>

(SEAL)

MY COMMISSION EXPIRES October 20, 2015

Sarah Stambolian

SIGNATURE OF NOTARY PUBLIC



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

RECEIVED

MAR 30 2015

AZ CORP COMM
Director - Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Kern	
NAME (OWNER OR OFFICIAL) Melanie Rosa	TITLE Controller
COMPANY NAME Pueblo del Sol 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 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>160,695</u>

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

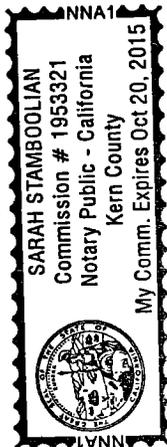
*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

Melanie Rosa

SIGNATURE OF OWNER OR OFFICIAL

661-664-6506

TELEPHONE NUMBER



SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 25th DAY OF

(SEAL)

MY COMMISSION EXPIRES
October 20, 2015

NOTARY PUBLIC NAME <i>Sarah Stambolian</i>	
COUNTY NAME <i>Kern</i>	
MONTH <i>March</i>	YEAR <i>2015</i>

Sarah Stambolian

SIGNATURE OF NOTARY PUBLIC