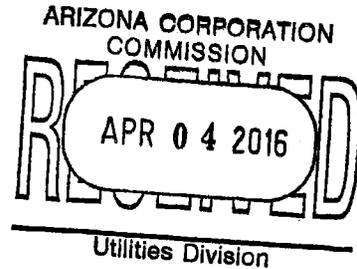


ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

W-02208A

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



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	2015
----	----	------

FOR COMMISSION USE

ANN 04	15
--------	----

4-5-16

COMPANY INFORMATION

Company Name (Business Name) <u>Pueblo del Sol Water Company</u>			
Mailing Address <u>4226 Avenida Cochise, Suite 13</u>			
<small>(Street)</small>			
<u>Sierra Vista</u>	<u>Arizona</u>	<u>85635</u>	
<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>	
<u>(520) 458-3742</u>	<u>(520) 417-9309</u>		
<small>Telephone No. (Include Area Code)</small>	<small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>	
Email Address <u>azilinski@castlecooke.com</u>			
Local Office Mailing Address <u>same</u>			
<small>(Street)</small>			
<u></u>	<u></u>	<u></u>	
<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>	
Local Customer Service Phone No. (Include Area Code)		(1-800 or other long distance Customer Service Phone No.)	
<u></u>		<u></u>	
Email Address		Website address	
<u></u>		<u></u>	

MANAGEMENT INFORMATION

<input type="checkbox"/> Regulatory Contact:			
X Management Contact:			
<u>Rick Coffman</u>		<u>Senior Vice President</u>	
<small>(Name)</small>		<small>(Title)</small>	
<u>4100 Canyon de Flores</u>	<u>Sierra Vista</u>	<u>Arizona</u>	<u>85635</u>
<small>(Street)</small>	<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>
<u>(520) 378-9344</u>	<u>(520) 378-9575</u>		
<small>Telephone No. (Include Area Code)</small>	<small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>	
Email Address <u>rcoffman@castlecooke.com</u>			
On Site Manager:			
<u>Ann Zilinski</u>			
<small>(Name)</small>			
<u>4226 Avenida Cochise, Suite 13</u>	<u>Sierra Vista</u>	<u>Arizona</u>	<u>85365</u>
<small>(Street)</small>	<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>
<u>(520) 458-3742</u>	<u>(520) 417-9309</u>		
<small>Telephone No. (Include Area Code)</small>	<small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>	
Email Address <u>azilinski@castlecooke.com</u>			

COMPANY NAME Pueblo del Sol Water Company

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	1,517,256	1,354,685
304	Structures and Improvements	15,971	15,971	-
305	Collecting & Impounding Reservoirs			
306	Lake, River, Canal Intakes			
307	Wells and Springs	1,005,995	680,745	325,251
308	Infiltration Galleries			
309	Raw Water Supply Mains			
310	Power Generation Equipment			
311	Pumping Equipment			
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
320.3	Point-of-Use Treatment Devices			
320.4	Arsenic Media			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks	396,044	372,644	23,400
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	2,612,948	2,612,948	-
333	Services	583,196	420,107	163,089
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	373,528	342,644	23,400
340	Office Furniture and Equipment	42,115	41,787	328
340.1	Computers & Software	39,759	36,191	3,568
341	Transportation Equipment	52,110	52,110	-
342	Stores Equipment			
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)	(803,443)	(128,050)
	TOTALS	7,602,014	5,828,725	1,773,289

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

COMPANY NAME

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%	-
305	Collecting & Impounding Reservoirs			
306	Lake, River, Canal Intakes			
307	Wells and Springs	1,005,995	5%	46,658
308	Infiltration Galleries			
309	Raw Water Supply Mains			
310	Power Generation Equipment			
311	Pumping Equipment			
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
320.3	Point-of-Use Treatment Devices			
320.4	Arsenic Media			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks	396,044	0.624%	2,472
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	2,612,948	0%	-
333	Services	583,196	5%	31,640
334	Meters and Meter Installations	160,418	0%	-
335	Hydrants	123,089	0%	-
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	373,528	2%	6,314
340	Office Furniture and Equipment	42,115	0.5%	205
340.1	Computers & Software	39,759	6.7%	2,676
341	Transportation Equipment	52,110	0%	-
342	Stores Equipment			
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	7,602,014		214,353
	LESS CIAC Amortization			
	TOTALS *	7,602,014		214,353

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

WATER UTILITY BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 100	\$ 100
134	Working Funds	87,018	88,192
135	Temporary Cash Investments	-	-
141	Customer Accounts Receivable	162,831	151,396
146	Notes/Receivables from Associated Companies	15,946,530	16,658,009
151	Plant Material and Supplies	-	-
162	Prepayments	3,090	3,182
174	Miscellaneous Current and Accrued Assets	-	-
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 16,199,568	\$ 16,900,880
	FIXED ASSETS		
101	Utility Plant in Service	\$ 7,583,913	\$ 7,602,013
103	Property Held for Future Use	-	-
105	Construction Work in Progress	310,541	358,718
108	Accumulated Depreciation – Utility Plant	(5,646,794)	(5,828,725)
121	Non-Utility Property	-	-
122	Accumulated Depreciation – Non Utility	-	-
	TOTAL FIXED ASSETS	\$ 2,247,660	\$ 2,132,006
	TOTAL ASSETS	\$ 18,447,228	\$ 19,032,886

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	\$ 36,010	\$ 17,585
232	Notes Payable (Current Portion)	-	-
234	Notes/Accounts Payable to Associated Companies	-	-
235	Customer Deposits	139,805	120,814
236	Accrued Taxes	419,501	406,933
237	Accrued Interest	-	-
241	Miscellaneous Current and Accrued Liabilities	651,426	369,269
	TOTAL CURRENT LIABILITIES	\$ 1,246,741	\$ 914,602
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	5,112,656	5,477,173
	TOTAL DEFERRED CREDITS	\$ 5,112,656	\$ 5,477,173
	TOTAL LIABILITIES	\$ 6,359,397	\$ 6,391,775
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	10,522,361	11,075,642
218	Proprietary Capital (Sole Props and Partnerships)	-	-
	TOTAL CAPITAL	\$ 12,087,831	\$ 12,641,111
	TOTAL LIABILITIES AND CAPITAL	\$ 18,447,228	\$ 19,032,886

WATER UTILITY COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 1,995,474	\$ 1,964,001
460	Unmetered Water Revenue	-	-
474	Other Water Revenues	12,336	10,964
	TOTAL REVENUES	\$ 2,007,810	\$ 1,974,965
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 205,613	\$ 213,944
610	Purchased Water	-	-
615	Purchased Power	233,527	207,491
618	Chemicals	-	-
620	Repairs and Maintenance	60,329	75,102
621	Office Supplies and Expense	134,107	145,395
630	Outside Services	20,764	12,608
635	Water Testing	18,697	13,905
641	Rents	20,337	20,353
650	Transportation Expenses	1,389	966
657	Insurance – General Liability	11,750	9,764
659	Insurance - Health and Life	39,097	45,645
666	Regulatory Commission Expense – Rate Case	-	-
675	Miscellaneous Expense	-	-
403	Depreciation Expense	217,018	214,353
408	Taxes Other Than Income	20,811	20,752
408.11	Property Taxes	89,712	87,669
409	Income Tax	364,517	353,737
	TOTAL OPERATING EXPENSES	\$ 1,437,668	\$ 1,421,684
	OPERATING INCOME/(LOSS)	\$ 570,142	\$ 553,281
	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)	\$ 570,142	\$ 553,281

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 \$ 66,569

Meter Deposits Refunded During the Test Year \$ 25,416

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	350	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.	0
4	PVC, AC, Steel	26,432
5	N.A.	0
6	PVC/AC/DI/ 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	5,191
3/4	6
1	23
1 1/2	9
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 2015

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	5,347	27,162	27,895	
FEBRUARY	5,352	28,048	29,501	
MARCH	5,353	24,951	26,203	
APRIL	5,358	34,672	36,179	
MAY	5,357	33,970	35,149	
JUNE	5,373	44,288	46,203	
JULY	5,355	42,602	44,206	
AUGUST	5,379	31,859	33,325	
SEPTEMBER	5,367	36,846	38,898	
OCTOBER	5,369	37,842	38,432	
NOVEMBER	5,383	27,997	29,105	
DECEMBER	5,367	24,490	25,050	
TOTALS →		394,727	410,146	

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	-	4	-
FEBRUARY	-	11	-
MARCH	-	6	-
APRIL	-	10	-
MAY	-	8	-
JUNE	-	7	-
JULY	-	10	-
AUGUST	-	7	-
SEPTEMBER	-	7	-
OCTOBER	-	6	-
NOVEMBER	-	8	-
DECEMBER	-	11	-
TOTALS →	-	95	-

OTHER (description):

COMPANY NAME Pueblo del Sol Water Company YEAR ENDING 12/31/2015

PROPERTY TAXES

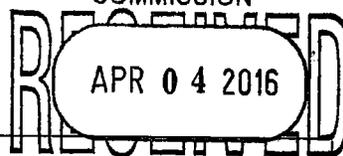
Amount of actual property taxes paid during Calendar Year 2015 was: \$ 88,731

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

ARIZONA CORPORATION
COMMISSION



VERIFICATION

STATE OF CA

I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) Kern	
NAME (OWNER OR OFFICIAL) TITLE Melanie Rosa	Utilities Division
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	2015

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

30th

DAY OF

COUNTY NAME	<u>Kern</u>	
MONTH	<u>March</u>	<u>2016</u>

(SEAL)

MY COMMISSION EXPIRES October 20, 2019

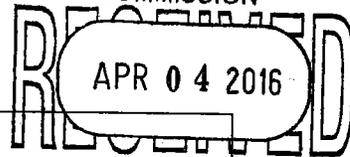
Sarah Stambolian

SIGNATURE OF NOTARY PUBLIC



**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

ARIZONA CORPORATION
COMMISSION



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

Utilities Division

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2015

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 2015 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ <u>1,837,935</u>

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 133,778
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 30th DAY OF

COUNTY NAME	Kern
MONTH	March
	2016

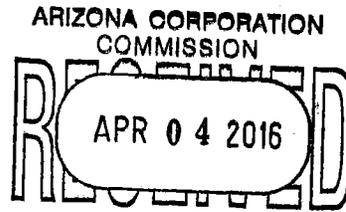
(SEAL)

Sarah Stambolian
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES October 20, 2019



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



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Kern</u>	Utilities Division
NAME (OWNER OR OFFICIAL) <u>Melanie Rosa</u>	TITLE <u>Controller</u>
COMPANY NAME <u>Pueblo del Sol Water Company</u>	

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2015</u>

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 2015 WAS:

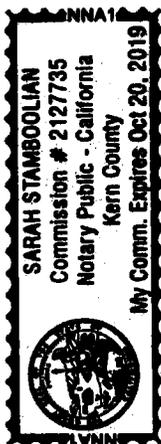
ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>1,648,448</u>

THE AMOUNT IN BOX AT LEFT INCLUDES \$ 120,706 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 30th DAY OF
(SEAL)

NOTARY PUBLIC NAME <u>Sarah Stambolian</u>	
COUNTY NAME <u>Kern</u>	
MONTH <u>March</u>	YEAR <u>2016</u>

MY COMMISSION EXPIRES October 20, 2019

Sarah Stambolian
SIGNATURE OF NOTARY PUBLIC