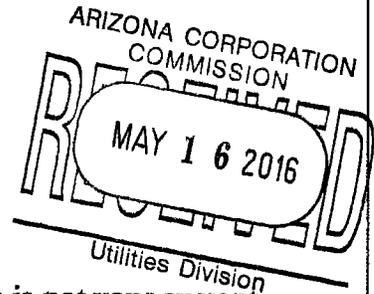


ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

SW-04316A

Entrada Del Oro Sewer Company
12725 W. Indian School Rd., Ste. D101
Avondale, AZ 85392



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	2015
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FOR COMMISSION USE

ANN05	15
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5-18-16

COMPANY INFORMATION

Company Name (Business Name)	Entrada del Oro Sewer Company
	12725 W Indian School Rd, Suite D101 Avondale, AZ 85392
Telephone	623 935 9367
Fax	623 935 1020
Cellular	
Email	
Local Office Mailing Address	12725 W Indian School Rd, Suite D101 Avondale, AZ 85392
Local Customer Service Phone No. (Include Area Code) (1-800 or other long distance Customer Service Phone No.)	623 935 9367
Email Address	
Website address	

MANAGEMENT INFORMATION

Regulatory Contact

Management Contact

Matthew Garlick, President
12725 W Indian School Rd, Suite D101
Avondale, AZ 85392

Telephone 623 935 9367
Fax 623 935 1020

On Site Manager Gilbert Grajeda
6520 E Hwy 60
Gold Canyon, AZ 85118

Telephone 480 983 1293
Fax 480 983 1294
Cellular 623 238 5128
Email gilbert.grajeda@libertyutilities.com

Statutory Agent

CT Corporation System

Mailing Address

3225 N Central Ave
Phoenix, AZ 85012

Telephone

602 277 4792

Fax

Cellular

Email

Attorney

Todd Wiley

Mailing Address

12725 W Indian School Rd, Suite D101
Avondale, AZ 85392

Telephone

623 935 9367

Fax/Cellular

Email

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" 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 |
| <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 | | |

COMPANY NAME

Entrada Del Oro Sewer Company

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost	Accumulated Depreciation	O.C.L.D. (OC less AD)
351	Organization	37,898	12,356	25,542
352	Franchises	745	0	745
353	Land and Land Rights	400,000	0	400,000
354	Structures and Improvements	571,032	171,046	399,986
355	Power Generation Equipment	124,916	24,496	100,420
360	Collection Sewers - Force	7,141	1,369	5,772
361	Collection Sewers - Gravity	480,817	91,360	389,457
362	Special Collecting Structures	0	0	0
363	Services to Customers	122,760	23,529	99,231
364	Flow Measuring Devices	10,980	3,863	7,117
365	Flow Measuring Installations	12,858	1,307	11,551
370	Receiving Wells	26,226	8,378	17,848
371	Pumping Equipment	152,280	135,709	16,571
375	Reuse Transmission and Distribution	126,541	24,254	102,287
380	Treatment and Disposal Equip.	2,136,092	1,009,093	1,126,999
381	Plant Sewers	27,752	13,298	14,454
382	Outfall Sewer Lines	5,541	2,124	3,417
389	Other Plant and Misc. Equipment	0	0	0
390	Office Furniture and Equipment	13,935	2,725	11,210
390.1	Computer & Software Equipment	0	0	0
391	Transportation Equipment	0	0	0
393	Tools, Shop and Garage Equip.	5,463	1,228	4,235
394	Laboratory Equipment	6,021	2,463	3,558
395	Power Operated Equipment	0	0	0
396	Communication Equipment	0	0	0
397	Misc Equipment	0	0	0
398	Other Tangible Plant	0	0	0
	TOTALS	4,268,998	1,528,598	2,740,401

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

COMPANY NAME

Entrada Del Oro Sewer Company

CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	DESCRIPTION	BALANCE AT BEGINNING OF YEAR	CURRENT YEAR %	Depreciation Expense (1x2)
351	Organization	37,898	3%	1,263
352	Franchises	745	7%	54
353	Land and Land Rights	400,000	0	0
354	Structures and Improvements	571,032	3%	19,034
355	Power Generation Equipment	124,916	3%	4,162
360	Collection Sewers - Force	7,141	2%	143
361	Collection Sewers - Gravity	480,817	2%	9,616
362	Special Collecting Structures	0	2.0%	0
363	Services to Customers	122,760	2%	2,455
364	Flow Measuring Devices	10,980	10%	563
365	Flow Measuring Installations	12,858	5%	253
370	Receiving Wells	26,226	3%	874
371	Pumping Equipment	152,280	10%	15,819
375	Reuse Transmission and Distribution	126,541	2%	2,531
380	Treatment and Disposal Equip.	2,136,092	5%	106,779
381	Plant Sewers	27,752	5%	1,388
382	Outfall Sewer Lines	5,541	4%	222
389	Other Plant and Misc. Equipment	0	6.7%	0
390	Office Furniture and Equipment	13,935	7%	929
390.1	Computer & Software Equipment	0	20%	0
391	Transportation Equipment	0	20.0%	0
393	Tools, Shop and Garage Equip.	5,463	5.0%	273
394	Laboratory Equipment	6,021	10.0%	602
395	Power Operated Equipment	0	5.0%	0
396	Communication Equipment	0	10.0%	0
397	Misc Equipment	0	10.0%	0
398	Other Tangible Plant	0		0
	SUBTOTAL	4,268,998		166,959
	CIAC Amortization			0
	LU Amort of Other Utility Plant			3,184
	TOTALS	4,268,998		170,143

This amount goes on Comparative Statement of Income and Expense Acct. 403

COMPANY NAME

Entrada Del Oro Sewer Company

BALANCE SHEET

Acct . No.	ASSETS	Balance at Beginning of Year	Balance at End of Year
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 5,975	\$ 5,656
132	Special Deposits	\$ -	\$ -
135	Temporary Cash Investments	\$ -	\$ -
141	Customer Accounts Receivable	\$ 54,496	\$ 53,521
146	Notes/Receivables from Associated Companies	\$ -	\$ -
151	Plant Material and Supplies	\$ -	\$ -
162	Prepayments	\$ 16,774	\$ 15,159
174	Miscellaneous Current and Accrued Assets	\$ -	
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 77,245	\$ 74,336
	FIXED ASSETS		
101	Utility Plant in Service	4,319,783	4,268,998
103	Property Held for Future Use		
105	Construction Work in Progress	2,409	33,942
108	Accumulated Depreciation - Utility Plant	1,376,482	1,528,598
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	\$ 2,945,710	\$ 2,774,343
	TOTAL ASSETS	\$ 3,022,955	\$ 2,848,680

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

COMPANY NAME

Entrada Del Oro Sewer Company

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	Balance at Beginning of Year	Balance at End of Year
	CURRENT LIABILITES		
231	Accounts Payable	\$ -	\$ -
232	Notes Payable (Current Portion)	\$ -	\$ -
234	Notes/Accounts Payable to Associated Companies	\$ (289,339)	\$ (69,392)
235	Customer Deposits	\$ 1,530	\$ -
236	Accrued Taxes	\$ -	\$ -
237	Accrued Interest	\$ -	\$ -
241	Miscellaneous Current and Accrued Liabilities	\$ 61,465	\$ 7,812
	TOTAL CURRENT LIABILITIES	\$ (226,344)	\$ (61,580)
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ -	\$ -
	DEFERRED CREDITS		
252	Advances in Aid of Construction	\$ 5,000	\$ 5,000
253	Other Deferred Credits	\$ -	\$ 2,500
255	Accumulated Deferred Investment Tax Credits	\$ -	\$ -
271	Contributions in Aid of Construction	\$ -	\$ -
272	Less: Amortization of Contributions	\$ -	\$ -
281	Accumulated Deferred Income Tax	\$ -	\$ -
	TOTAL DEFERRED CREDITS	\$ 5,000	\$ 7,500
	TOTAL LIABILITIES	\$ (221,344)	\$ (54,080)
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 1,000	\$ 1,000
211	Other Paid in Capital	\$ 4,294,876	\$ 4,294,876
215	Retained Earnings	\$ (1,051,575)	\$ (1,393,116)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 3,244,300	\$ 2,902,760
	TOTAL LIABILITIES AND CAPITAL	\$ 3,022,956	\$ 2,848,680

COMPANY NAME

Entrada Del Oro Sewer Company

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

	OPERATING REVENUES	Priori Year	Current Year
521	Flat Rate Revenues	\$ 280,901	\$ 282,833
522	Measured Revenues		
536	Other Wastewater Revenues	1,672	1,657
	TOTAL REVENUES	\$ 282,573	\$ 284,489
	OPERATING EXPENSES		
701	Salaries and Wages		
710	Purchased Wastewater Treatment	2,448	0
711	Sludge Removal Expense	917	4,328
715	Purchased Power	25,346	14,994
716	Fuel for Power Production		0
718	Chemicals	0	770
720	Materials and Supplies	1,779	3,538
731	Contractual Services - Professional	45,553	38,864
735	Contractual Services - Testing	18,537	10,635
736	Contractual Services - Other	9,833	18,424
740	Rents		0
750	Transportation Expense	100	82
755	Insurance Expense	6,048	6,620
765	Regulatory Commission Expense		0
775	Miscellaneous Expense	18,496	19,459
403	Depreciation Expense	163,467	170,143
408	Taxes Other Than Income		0
408.11	Property Taxes	16,529	18,124
409	Income Taxes		
	TOTAL OPERATING EXPENSES	\$ 309,053	\$ 305,982
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 0	\$ 0
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	71	104
	TOTAL OTHER INCOME/EXP	\$ 71	\$ (104)
	NET INCOME/(LOSS)	\$ (26,409)	\$ (21,596)

COMPANY NAME

Entrada Del Oro Sewer Company

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	\$	\$	\$	\$

COMPANY NAME ENTRADA DEL ORO SEWER COMPANY	
Name of System: Entrada Del Oro SC	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.)	Extended Aeration, MLE Process W/ Nitrogen Removal
DESIGN CAPACITY OF PLANT (Gallons Per Day)	300,000 Gallons/Day

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
Entrance to Plant	2	7.5 HP	705	1,080

FORCE MAINS

Size	Material	Length (Feet)
4-inch		
6-inch		
8-inch	DIP	70
8-inch	C-900 Purple Effluent	6,000

MANHOLES

Type	Quantity
Standard 4'	54
Drop	7
Standard 5'	9

CLEANOUTS

Quantity
7X2 Way

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

COMPANY NAME ENTRADA DEL ORO SEWER COMPANY	
Name of System: Entrada Del Oro SC	Wastewater Inventory Number (if applicable):

WASTEWATER UTILITY PLANT DESCRIPTION (CONTINUED)

COLLECTION MAINS

Size (in inches)	Material	Length (in feet)
6	ABS Drain Pipe	326
8	SDR 35	12,662
8	Glass lined DIP	1,551
10	SDR 35	928
12	SDR 35	1,671
12	Glass lined DIP	78

SERVICES

Size (in inches)	Material	Quantity
4	ABS Drain Pipe	302

SOLIDS PROCESSING AND HANDLING FACILITIES	Aerobic Sludge Digester, Sludge pumping
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	Ultra-Violet
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	Rotating cloth disk
STRUCTURES (Building, Fences, Etc.)	Perimeter Wall, Operations building, Paving, Curbing
OTHER (Laboratory Equipment, Tools, Vehicles, Standby, Power Generators, Etc.)	Back Up Generator, Hach HQ40d/w ph probe, conductivity probe, and DO probe

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

COMPANY NAME:	ENTRADA DEL ORO SEWER COMPANY
Name of System:	Entrada Del Oro SC 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	337	1,169,000	56,000
FEBRUARY	336	1,081,000	60,000
MARCH	336	1,186,000	49,000
APRIL	336	1,038,000	53,000
MAY	336	908,000	42,000
JUNE	336	830,000	43,000
JULY	338	866,000	41,000
AUGUST	334	925,000	43,000
SEPTEMBER	337	886,000	40,000
OCTOBER	336	979,000	42,000
NOVEMBER	336	1,040,000	49,000
DECEMBER	337	1,137,000	56,000
TOTALS		12,045,000	

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.)	Surface Water Discharge
Groundwater Permit Number	N/A
ADEQ Aquifer Protection Permit Number	P105488
ADEQ Reuse Permit Number	N/A
EPA NPDES Permit Number	AZ0024899

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

COMPANY NAME:	ENTRADA DEL ORO SEWER COMPANY
Name of System: Entrada Del Oro SC	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	0	0	
FEBRUARY	0	0	
MARCH	0	0	
APRIL	0	0	
MAY	0	0	
JUNE	0	0	
JULY	0	0	
AUGUST	0	0	
SEPTEMBER	0	0	
OCTOBER	0	0	
NOVEMBER	0	0	
DECEMBER	0	0	
TOTALS →	0	0	

OTHER (description):

COMPANY NAME ENTRADA DEL ORO SEWER COMPANY

YEAR ENDING 12/31/2015

PROPERTY TAXES

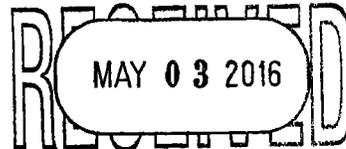
Amount of actual property taxes paid during Calendar Year 2015 was: \$ 18,124

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled che 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 _____

I, THE UNDERSIGNED
OF THE

COUNTY OF PINAL	Utilities Division
MATTHEW GARLIC, PRESIDENT	
ENTRADA DEL ORO SEWER 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.

Matthew Garlic

SIGNATURE OF OWNER OR OFFICIAL

(623) 298-3763

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

02

DAY OF

MAY
2016

COUNTY NAME	MARICOPA	
MONTH	MAY 02	.20 16

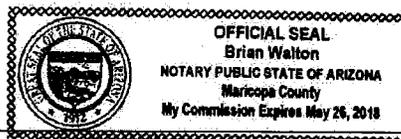
(SEAL)

MY COMMISSION EXPIRES

5/26/18

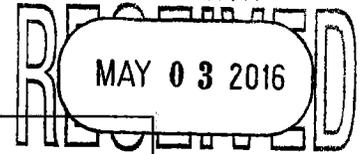
Brian Walton

SIGNATURE OF NOTARY PUBLIC



VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

ARIZONA CORPORATION
COMMISSION



VERIFICATION

STATE OF _____
I, THE UNDERSIGNED
OF THE

COUNTY OF PINAL
MATTHEW GARLICK, PRESIDENT
ENTRADA DEL ORO SEWER 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 (\$)
\$ 284,489

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ _____
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)

Matthew Garlick

SIGNATURE OF OWNER OR OFFICIAL
(623) 298-3763

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 02 DAY OF
MAY 2016

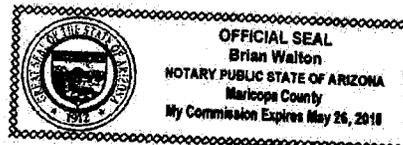
COUNTY NAME	MARICOPA
MONTH	MAY 02, 2016

(SEAL)

MY COMMISSION EXPIRES 5/26/18

Brian Walton

SIGNATURE OF NOTARY PUBLIC



**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION
COMMISSION
RECEIVED
MAY 03 2015

VERIFICATION
STATE OF _____

Utilities Division	
COUNTY OF PINAL	
MATTHEW GARLICK	PRESIDENT
ENTRADA DEL ORO SEWER 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	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 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>284,489</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.

Matthew Garlick

SIGNATURE OF OWNER OR OFFICIAL
(623) 298-3763

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 02 DAY OF MAY 2016

(SEAL)

MY COMMISSION EXPIRES
5/26/18

NOTARY PUBLIC NAME: BRIAN WALTON	
COUNTY NAME: MARICOPA	
MONTH: MAY 02	2016

Brian Walton

SIGNATURE OF NOTARY PUBLIC

