

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

SW-03437A

RECEIVED
APR 22 2016
AZ CORP COMM
Director - Utilities

Verde Santa Fe Wastewater Company, Inc.
7581 E. Academy Blvd., Ste. 229
Denver, CO 80230

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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4-26-16

COMPANY INFORMATION

Company Name (Business Name) <u>Verde Santa Fe Wastewater Company, Inc.</u>			
Mailing Address <u>7581 E Academy Boulevard, Suite 229</u>			
(Street)			
<u>Denver</u>	<u>CO</u>	<u>80230</u>	
(City)	(State)	(Zip)	
<u>720-949-1384</u>	<u>720-370-2667</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>jw@pivotalcompanies.com</u>			
Local Office Mailing Address <u>1819 E Morten Avenue, Suite 280</u>			
(Street)			
<u>Phoenix</u>	<u>AZ</u>	<u>85020</u>	
(City)	(State)	(Zip)	
<u>602.954.9084</u>			
Local Customer Service Phone No. (Include Area Code)	(1-800 or other long distance Customer Service Phone No.)		
Email Address <u>jay@shapslawaz.com</u>			
Website address _____			

MANAGEMENT INFORMATION

<input type="checkbox"/> Regulatory Contact: <u>Jason Williamson</u>			
<input type="checkbox"/> Management Contact: <u>Jason Williamson</u> <u>Secretary</u>			
(Name)		(Title)	
<u>7581 E Academy Boulevard, Suite 229</u>	<u>Denver</u>	<u>CO</u>	<u>80230</u>
(Street)	(City)	(State)	(Zip)
<u>720-949-1384</u>	<u>720-370-2667</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>jw@pivotalcompanies.com</u>			
On Site Manager: <u>Wendy Gort</u>			
(Name)			
<u>PO Box 1898</u>	<u>Oracle</u>	<u>AZ</u>	<u>85623</u>
(Street)	(City)	(State)	(Zip)
<u>520-360-6772</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address: <u>wgort@theriver.com</u>			

Statutory Agent: _____		Incorp	
		(Name)	
375 N Stephanie Street, Suite 1411	Henderson	NV	89014
(Street)	(City)	(State)	(Zip)
702-866-2500			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Attorney: _____		Jay Shapiro, Shapiro Law Firm PC	
		(Name)	
1819 E Morten Avenue, Suite 280	Phoenix	AZ	85020
(Street)	(City)	(State)	(Zip)
602.954.9084			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address: <u>jay@shapslawaz.com</u>			

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 type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input checked="" type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME: Verde Santa Fe Wastewater Company, Inc.

WASTEWATER UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
351	Organization	30,909	-28,591	2,318
352	Franchises			
353	Land and Land Rights	45,400	0	45,400
354	Structures and Improvements	108,242	-36,598	71,644
355	Power Generation Equipment			
360	Collection Wastewaters – Force			
361	Collection Wastewaters – Gravity	328,735	-167,655	161,080
362	Special Collecting Structures			
363	Services to Customers	73,179	-37,322	35,857
364	Flow Measuring Devices	12,958	-12,908	50
365	Flow Measuring Installations			
370	Receiving Wells			
380	Treatment and Disposal Equip.	1,076,919	-579,103	497,816
381	Plant Wastewaters			
382	Outfall Wastewater Lines			
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment	5,803	-4,799	1,004
390.1	Computers & Software			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.	4,676	-3,328	1,348
394	Laboratory Equipment	5,424	-898	4,526
395	Power Operated Equipment			
398	Other Tangible Plant	86,254	-37,940	48,314
	TOTALS	1,778,499	-909,142	869,357

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



COMPANY NAME: Verde Santa Fe Wastewater Company, Inc.

WASTEWATER UTILITY CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1 x 2)
351	Organization	30,909	5%	1,545
352	Franchises			
353	Land and Land Rights	45,400	0	0
354	Structures and Improvements	108,242	4%	3,604
355	Power Generation Equipment			
360	Collection Wastewaters – Force			
361	Collection Wastewaters – Gravity	328,735	2%	6,575
362	Special Collecting Structures			
363	Services to Customers	73,179	2%	1,464
364	Flow Measuring Devices	12,958	17%	2,156
365	Flow Measuring Installations			
370	Receiving Wells			
380	Treatment and Disposal Equip.	1,076,919	6%	61,763
381	Plant Wastewaters			
382	Outfall Wastewater Lines			
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment	5,803	7%	387
390.1	Computers & Software			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.	4,676	5%	234
394	Laboratory Equipment	5,424	8%	396
395	Power Operated Equipment			
398	Other Tangible Plant	86,254	5%	4,313
	SUBTOTAL	1,778,499		82,437
	LESS CIAC Amortization			-44,375
	TOTALS *	1,778,499		38,062

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

COMPANY NAME: Verde Santa Fe Wastewater Company, Inc.

WASTEWATER UTILITY BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	5,106	21,329
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	33,639	17,485
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	25	325
	TOTAL CURRENT AND ACCRUED ASSETS	38,770	39,140
	FIXED ASSETS		
101	Utility Plant in Service	1,596,733	1,778,502
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	-826,706	-909,142
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	770,027	869,360
	TOTAL ASSETS	808,797	908,500

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

COMPANY NAME: Verde Santa Fe Wastewater Company, Inc.

WASTEWATER UTILITY BALANCE SHEET (CONTINUED)

Acct No.	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	21,675	17,093
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	11,024	13,721
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	-789	0
	TOTAL CURRENT LIABILITIES	31,910	30,814
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	0	128,166
	DEFERRED CREDITS		
252	Advances in Aid of Construction		
253	Other Deferred Credits		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	978,305	978,305
272	Less: Amortization of Contributions	-533,437	-577,812
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	444,868	400,493
	TOTAL LIABILITIES		
	CAPITAL ACCOUNTS		
201	Common Stock Issued	203,658	203,658
211	Other Paid in Capital		
215	Retained Earnings	128,361	145,367
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	332,019	349,025
	TOTAL LIABILITIES AND CAPITAL	808,797	908,498

COMPANY NAME: Verde Santa Fe Wastewater Company, Inc.

**WASTEWATER UTILITY COMPARATIVE STATEMENT OF INCOME
AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
521	Flat Rate Revenues	521,129	466,426
522	Measured Revenues	43,197	6,862
536	Other Wastewater Revenues	3,847	9,189
	TOTAL REVENUES	568,173	482,477
	OPERATING EXPENSES		
701	Salaries and Wages	0	69,000
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense	88,603	5,584
715	Purchased Power	36,953	40,342
716	Fuel for Power Production		
718	Chemicals	16,737	13,029
720	Materials and Supplies	9,055	9,327
731	Contractual Services – Professional	1,230	7,825
735	Contractual Services – Testing	3,599	7,964
736	Contractual Services – Other	213,033	200,209
740	Rents	20,704	0
750	Transportation Expense	3,105	10,213
755	Insurance Expense	4,011	8,757
765	Regulatory Commission Expense	33,088	12,122
775	Miscellaneous Expense	81,458	1,320
403	Depreciation Expense	30,379	38,062
408	Taxes Other Than Income		6,915
408.11	Property Taxes	28,042	28,649
409	Income Taxes		50
	TOTAL OPERATING EXPENSES	-569,136	-459,368
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income		
421	Non-Utility Income	451	0
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	-134	-5,702
	TOTAL OTHER INCOME/EXPENSE	317	-5,702
	NET INCOME/(LOSS)	-512	14,407

COMPANY NAME: Verde Santa Fe Wastewater Company, Inc.

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: VERDE SANTA FE WASTEWATER COMPANY, INC.

Name of System: _____ **Wastewater Inventory Number (if applicable): 105607**

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.)	Modified extended aeration with nutrient removal treating to Class B+ effluent
DESIGN CAPACITY OF PLANT (Gallons Per Day)	123,800

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
4400 W Hogan Road	2	2	60	1,000
Wastewater Plant Site (influent)	2	15	620	1,814
Wastewater Plant Site (effluent)	2	26	356	4,681
Amante Sewer Lift Station (water plant site)	2	17	65	2,500

FORCE MAINS

Size	Material	Length (Feet)
2-inch	PVC	6,690
4-inch	PVC	1,722
6-inch	PVC	5,447

MANHOLES

Type	Quantity
Standard	154
Drop	

CLEANOUTS

Quantity
31

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

COMPANY NAME: VERDE SANTA FE WASTEWATER COMPANY, INC.

Name of System: Wastewater Inventory Number (if applicable): 105607

WASTEWATER UTILITY PLANT DESCRIPTION (CONTINUED)

COLLECTION MAINS

SERVICES

Size (in inches)	Material	Length (in feet)
3	PVC	2,265
4	PVC	3,651
6	PVC	22,954
10		
12		
15		
18		
21		
24		
30		

Size (in inches)	Material	Quantity
2	PVC	353
4	PVC	607
6	PVC	4
8		
12		
15		

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

SOLIDS PROCESSING AND HANDLING FACILITIES	Inlet comminutor, grit chamber and bar screen; sludge digester/settling tank and Diramad 3-bag sludge barring unit
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	Liquid chlorine feed system
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	Forced air carbon filtration system in sludge bagging room
STRUCTURES (Buildings, Fences, Etc.)	Block fence around site, and landscaped berm; large operations building and equipment building
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	Standby diesel power generator, confined space safety equipment and all necessary laboratory and process control equipment

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

COMPANY NAME: VERDE SANTA FE WASTEWATER COMPANY, INC.	
Name of System:	Wastewater Inventory Number (if applicable): 105607

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
January	973	2,945,000	125,000
February	965	2,520,000	116,000
March	976	2,945,000	121,000
April	976	2,790,000	118,000
May	972	2,790,000	128,000
June	980	2,430,000	145,000
July	979	2,945,000	141,000
August	979	2,852,000	126,000
September	987	2,520,000	116,000
October	987	2,697,000	117,000
November	979	2,730,000	111,000
December	991	2,759,000	120,000

**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.)	Reuse – golf course
Groundwater Permit Number	N/A
ADEQ Aquifer Protection Permit Number	P103173
ADEQ Reuse Permit Number	Held by golf course – R105815
EPA NPDES Permit Number	N/A

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

COMPANY NAME: VERDE SANTA FE WASTEWATER COMPANY, INC.

Name of System:

Wastewater Inventory Number (if applicable): 105607

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2- 609.B	Termination with Notice R14-2- 609.C	OTHER
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTALS →	0	0	0

OTHER (description):

**COMPANY NAME: VERDE SANTA FE WASTEWATER COMPANY, INC.
YEAR ENDING 12/31/2015**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2015 was: \$ 27,755.70

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

VERIFICATION

STATE OF COLORADO
CITY AND COUNTY OF DENVER

I, THE UNDERSIGNED, JASON WILLIAMSON, Secretary OF Verde Santa Fe Wastewater Company, Inc., DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

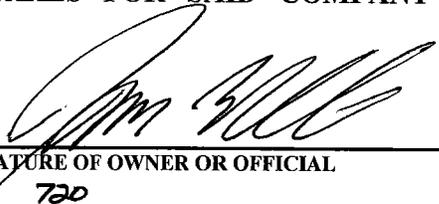
FOR THE YEAR ENDING – 12/31/15

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.

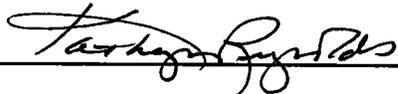


SIGNATURE OF OWNER OR OFFICIAL
720
303-949-1384

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME, Kathryn Reynolds A NOTARY PUBLIC IN AND FOR THE CITY AND COUNTY OF DENVER, COLORADO, THIS 15th DAY OF April, 2016.





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

STATE OF COLORADO
CITY AND COUNTY OF DENVER

I, THE UNDERSIGNED, JASON WILLIAMSON, SECRETARY OF VERDE SANTA FE WASTEWATER COMPANY, INC., DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING - 12/31/15

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>517,197.82</u>

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 0 IN SALES TAXES BILLED, OR COLLECTED)

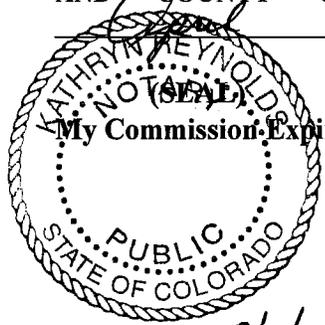
**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)



SIGNATURE OF OWNER OR OFFICIAL
720
303-949-1384

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME, A NOTARY PUBLIC IN AND FOR THE CITY AND COUNTY OF DENVER, COLORADO, THIS 15th DAY OF _____, 20 16.



My Commission Expires: 2/17/19



My Commission Expires 2/17/19

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

STATE OF COLORADO
CITY AND COUNTY OF DENVER

I, THE UNDERSIGNED, JASON WILLIAMSON, Secretary OF VERDE SANTA FE WASTEWATER COMPANY, INC., DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING – 12/31/15

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.

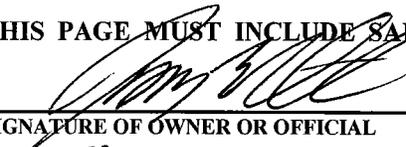
SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 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 Only \$ <u>517,197.82</u>
--

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 0 IN SALES TAXES BILLED, OR COLLECTED)

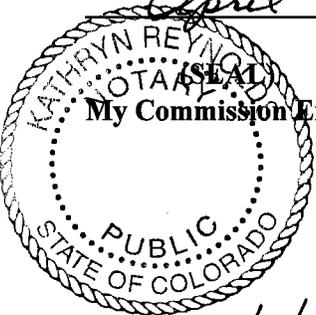
**RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.



SIGNATURE OF OWNER OR OFFICIAL
720
303-949-1384

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME, A NOTARY PUBLIC IN AND FOR THE CITY AND COUNTY OF DENVER, COLORADO, THIS 15th DAY OF April, 2016.



My Commission Expires: 2/17/19



My Commission Expires 2/17/19