

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

<b>C</b>
W-01990A Casa Grande West Water Co., Inc. 117 E Second St. Casa Grande, AZ 85222

RECEIVED  
APR 27 2009  
Z. GRANT  
Director, Utilities

**ANNUAL REPORT**  
**WATER**

**FOR YEAR ENDING**

12	31	2008
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FOR COMMISSION USE

ANN 04	08
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PROCESSED BY:  
A-28-09

SCANNED

**COMPANY INFORMATION**

**Company Name (Business Name)**

CASA GRANDE WEST WATER CO. INC

**Mailing Address**

117 WEST SECOND ST

CASA GRANDE  
(City)

AZ  
(State)

85222  
(Zip)

Telephone No. (Include Area Code)

520 836-0267

Fax No. (Include Area Code)

Cell No. (Include Area Code)

**Email Address**

**Local Office Mailing Address**

117 WEST SECOND ST  
(Street)

CASA GRANDE  
(City)

AZ  
(State)

85222  
(Zip)

Local Office Telephone No. (Include Area Code)

520 836-0267

Fax No. (Include Area Code)

520-836-5503

Cell No. (Include Area Code)

520 560-7831

**Email Address**

**MANAGEMENT INFORMATION**

**Management Contact:**

ROBERT GORDON  
(Name)

MANAGER  
(Title)

117 WEST SECOND ST CASA GRANDE  
(Street) (City)

AZ 85222  
(State) (Zip)

Telephone No. (Include Area Code)

520 836-0267

Fax No. (Include Area Code)

520 836-5503

Cell No. (Include Area Code)

520 560-7831

**Email Address**

**On Site Manager:**

ROBERT GORDON  
(Name)

117 WEST SECOND ST CASA GRANDE  
(Street) (City)

AZ 85222  
(State) (Zip)

Telephone No. (Include Area Code)

520 836-0267

Fax No. (Include Area Code)

520 836-5503

Cell No. (Include Area Code)

520 560-7831

**Email Address**

Statutory Agent:

THOMAS McCARVILLE  
(Name)

501 N FLORENCE ST CASAGRANDE  
(Street) (City)

AZ  
(State)

85222  
(Zip)

520 316-0610  
Telephone No. (Include Area Code)

520 836-0613  
Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney:

THOMAS McCARVILLE  
(Name)

501 N FLORENCE ST CASAGRANDE AZ  
(Street) (City) (State)

85222  
(Zip)

520 316-0610  
Telephone No. (Include Area Code)

520 316-0613  
Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

Sole Proprietor (S)

C Corporation (C) (Other than Association/Co-op)

Partnership (P)

Subchapter S Corporation (Z)

Bankruptcy (B)

Association/Co-op (A)

Receivership (R)

Limited Liability Company

Other (Describe)

### COUNTIES SERVED

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

APACHE

COCHISE

COCONINO

GILA

GRAHAM

GREENLEE

LA PAZ

MARICOPA

MOHAVE

NAVAJO

PIMA

PINAL

SANTA CRUZ

YAVAPAI

YUMA

STATEWIDE

COMPANY NAME

CASA GRANDE WEST WATER CO.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	44948	6122	38826
307	Wells and Springs	56691	24927	31764
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	95194	33752	61442
333	Services			
334	Meters and Meter Installations	2493	1117	1376
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	1525	558	967
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>200851</b>	<b>66476</b>	<b>134375</b>

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

COMPANY NAME

CASA GRANDE WEST WATER CO.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	44948	.05	2241
307	Wells and Springs	56691	.05	2835
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	95194	.05	4760
333	Services			
334	Meters and Meter Installations	2493	.05	125
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	1525	.05	76
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	200851		10037

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

COMPANY NAME

CASA GRANDE West Water Co.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 4059	\$ 2920
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		200
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	205	
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 4264	\$ 3120
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 199326	\$ 199326
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	< 55957 >	< 65918 >
121	Non-Utility Property	1525	1525
122	Accumulated Depreciation – Non Utility	< 482 >	< 558 >
	<b>TOTAL FIXED ASSETS</b>	\$ 144412	\$ 134375
	<b>TOTAL ASSETS</b>	\$ 148676	\$ 137495

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

COMPANY NAME

CASA GRANDE WEST WATER CO.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$ 3304	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	1123	1511
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		102
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 4427	\$ 1613
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	37645	37645
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ 37645	\$ 37645
	<b>TOTAL LIABILITIES</b>	\$ 42072	\$ 39258
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 100	\$ 100
211	Paid in Capital in Excess of Par Value	16926	16926
215	Retained Earnings	89578	81211
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 106604	\$ 98237
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 148676	\$ 137495

COMPANY NAME

CASA GRANDE WEST WATER CO.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 143724	\$ 130109
460	Unmetered Water Revenue		
474	Other Water Revenues		
	<b>TOTAL REVENUES</b>	\$ 143724	\$ 130109
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 31197	\$ 42779
610	Purchased Water		
615	Purchased Power	13912	13818
618	Chemicals		
620	Repairs and Maintenance	12227	11696
621	Office Supplies and Expense	9098	12359
630	Outside Services	23060	7549
635	Water Testing	1015	1690
641	Rents	2400	3830
650	Transportation Expenses	2291	8833
657	Insurance - General Liability	2631	2326
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	62	639
403	Depreciation Expense	10037	10037
408	Taxes Other Than Income	12132	11935
408.11	Property Taxes	6901	6373
409	Income Tax	77	4615
	<b>TOTAL OPERATING EXPENSES</b>	\$ 127040	\$ 138479
	<b>OPERATING INCOME/(LOSS)</b>	\$ 16684	\$ <83707
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$ 14	\$ 3
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ 14	\$ 3
	<b>NET INCOME/(LOSS)</b>	\$ 16698	\$ <83677

COMPANY NAME

CASA GRANDE WEST VALLEY CO

**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

\$ \_\_\_\_\_

Meter Deposits Refunded During the Test Year

\$ \_\_\_\_\_

COMPANY NAME	CASA GRANDE WEST WATER CO.
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
55-625197	15	60		3	3	
55-808097	25	120		16	4	

\* Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
10	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10000	2	25000	1
7000	1		

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

<b>COMPANY NAME</b>	CASA GRANDE WEST WATER CO
<b>Name of System:</b>	<b>ADEQ Public Water System Number:</b>

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

MAINS		
Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	32900
5		
6	PVC	1494
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	60
3/4	23 5
1	1
1 1/2	
2	
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:  
 CONTINUOUS CHLORINATION

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STRUCTURES:  
 THREE STORAGE AND ONE PRESSURE TANK

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OTHER:

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

COMPANY NAME:	CASA GRANDE West Water Co
Name of System:	ADEQ Public Water System Number:

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2008**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	295	1668548	1698725	
FEBRUARY	297	1795000	1827420	
MARCH	294	1963414	1897070	
APRIL	294	2593371	2640210	
MAY	293	2822986	2873972	
JUNE	295	2528149	2573810	
JULY	296	3259607	3318440	
AUGUST	293	3119233	3175570	
SEPTEMBER	295	3014063	3068500	
OCTOBER	294	2564988	2733482	
NOVEMBER	296	2365797	2407813	
DECEMBER	296	2016244	2052660	
<b>TOTALS →</b>		29730740	30267212	

What is the level of arsenic for each well on your system? .000021 mg/l  
*(If more than one well, please list each separately.)*

If system has fire hydrants, what is the fire flow requirement? \_\_\_ GPM for \_\_\_ 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:	Casa Grande West Water Co
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		1	
FEBRUARY		0	
MARCH		0	
APRIL		2	
MAY		0	
JUNE		1	
JULY		0	
AUGUST		1	
SEPTEMBER		0	
OCTOBER		0	
NOVEMBER		1	
DECEMBER		1	
TOTALS →		7	

OTHER (description):

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COMPANY NAME CASA GRANDE WEST WATER CO YEAR ENDING 12/31/2008

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2008 was: \$ 6373

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 27 2009

CLYDE W. COOPER  
DIRECTOR, UTILITY

VERIFICATION

STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	<u>PINAL</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>JERRY JOHANSEN CPA</u>
COMPANY NAME	<u>CASA GRANDE WEST WATER CO</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2008</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

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.

Jerry Johansen  
SIGNATURE OF OWNER OR OFFICIAL

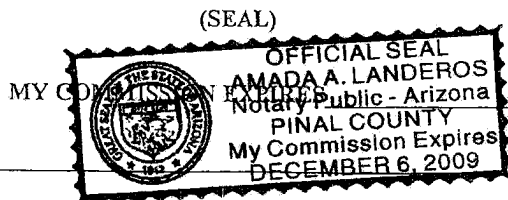
520 836-1005  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 24 DAY OF

COUNTY NAME	<u>PINAL</u>	
MONTH	<u>April</u>	<u>20 09</u>



Amada Landeros  
SIGNATURE OF NOTARY PUBLIC

COMPANY NAME CASA GRANDE WEST WATER CO. YEAR ENDING 12/31/2008

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported <18297  
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported <3177  
Estimated or Actual State Tax Liability 50

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances 0  
Amount of Gross-Up Tax Collected 0  
Total Grossed-Up Contributions/Advances 0

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

4-24-09  
DATE

JEFF HANSEN  
PRINTED NAME

CPA  
TITLE

RECEIVED

APR 27 2009

AZ CORP COMM  
Treasurer's Office

# VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only

## VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>PINAL</u>
NAME (OWNER OR OFFICIAL) TITLE <u>JERRA HANSEN CPA</u>
COMPANY NAME <u>CASA GRANDE WEST WATER CO</u>

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2008

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 2008 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ <u>138304</u>

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 8195 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)

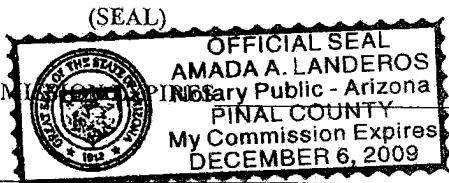
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL  
520 836-1005  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 24 DAY OF

COUNTY NAME <u>PINAL</u>	
MONTH <u>April</u>	YEAR <u>2009</u>



\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC

MY COMM

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

RECEIVED

APR 27 2009

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>PINAL</u>	AZ CORP COMM Director Utilities
NAME (OWNER OR OFFICIAL) <u>JERRY HANSEN</u>	TITLE <u>CPA</u>
COMPANY NAME <u>CASA GRANDE WEST WATER CO. INC</u>	

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2008

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 2008 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>139304</u>

THE AMOUNT IN BOX AT LEFT INCLUDES \$ 8195 IN SALES TAXES BILLED, OR COLLECTED)

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

Jerry Hansen  
SIGNATURE OF OWNER OR OFFICIAL

520 836-1005  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

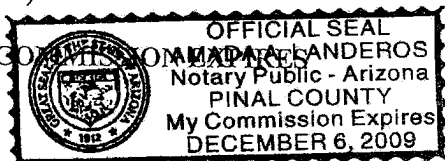
24

DAY OF

NOTARY PUBLIC NAME <u>AMADA A LANDEROS</u>	
COUNTY NAME <u>PINAL</u>	
MONTH <u>April</u>	.20 <u>09</u>

(SEAL)

MY COMMISSION



X. Amada Landeros  
SIGNATURE OF NOTARY PUBLIC