



0000166528

ORIGINAL

NOTICE

Docket No: I-02274A-15-0285

Verde West Irrigation

Per the order of the Arizona Corporation Commission, this Notice states that a cashier's check of \$10.00 has be provided to the Commission's Business Office on October 29, 2015.

Arizona Corporation Commission
DOCKETED

OCT 29 2015

DOCKETED BY
[Signature]

ARIZONA CORPORATION COMMISSION
BUSINESS OFFICE

OCT 29 2015 A 11: 01

RECEIVED

CASHIER'S CHECK

SERIAL #: 0601405243

ACCOUNT#:

October 26, 2015

0006014 11-24
Office AU # 1210(8)
Remitter: **DANE BULLARD**
Purchaser: **DANE BULLARD**
Purchaser Account: **5335152657**
Operator I.D.: **u418198**
Funding Source: **Paper Items(s)**
PAY TO THE ORDER OF

*****ARIZONA CORPORATION COMMISSION*****

*****Ten dollars and no cents*****

****\$10.00****

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
4402 E THOMAS RD
PHOENIX, AZ 85018
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 10.00

NON-NEGOTIABLE

Purchaser Copy

PRINTED ON LINEMARK PAPER - HOLD TO LIGHT TO VIEW. FOR ADDITIONAL SECURITY FEATURES SEE BACK.

CASHIER'S CHECK

0601405243

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VOID IF OVER US \$ 10.00

Richard Levy
CONTROLLER

RECEIVED
2015 OCT 29 A 10:59
AZ CORP COMMISSION
BOLLETT CONTROL

Security Features Included. Details on Back.