



05420394

JODI JERICH
Executive DirectorPATRICIA L. BARFIELD
Director
Corporations Division

COMMISSIONERS
SUSAN BITTER SMITH - Chairman
BOB STUMP
BOB BURNS
DOUG LITTLE
TOM FORESE



ARIZONA CORPORATION COMMISSION

Date 02/12/2016

GROWERS MARKET, INC.
1150 W. BASELINE RD
PHOENIX, AZ 85041

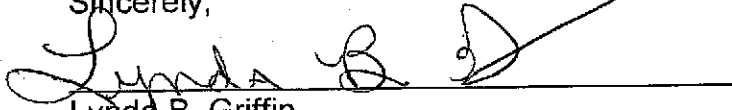
Dear Sir or Madam:

Enclosed is a copy of the following document(s) that were served upon the Arizona Corporation Commission on 02/11/2016 as agent for **GROWERS MARKET, INC.**:

Case caption: **ADAMS RADIO GROUP OF LAS CRUCES LLC V. GROWERS MARKET, INC.,**
Case number: **CC2016011528RC** Court: **MARICOPA COUNTY, THE MCDOWELL MOUNTAIN JUSTICE COURT**

- ☒ Summons
- ☒ Complaint
- ☐ Subpoena
- ☐ Subpoena Duces Tecum
- ☐ Default Judgment
- ☐ Judgment
- ☐ Writ of Garnishment
- ☐ Motion For Summary Judgment
- ☐ Motion for
- ☐ Other

Sincerely,


Lynda B. Griffin
Custodian of Records

Initials **WB**
File number **0755496-2**

COMMISSIONERS
SUSAN BITTER SMITH – Chairman
BOB STUMP
BOB BURNS
DOUG LITTLE
TOM FORESE



ARIZONA CORPORATION COMMISSION

JODI JERICH
Executive Director
PATRICIA L. BARFIELD
Director
Corporations Division

CERTIFICATE OF MAILING

The undersigned person certifies the following facts:

On **02/11/2016**, **WALTER BRICENO**, an employee of the Arizona Corporation Commission ("ACC"), received on behalf of the ACC service of the following documents upon the ACC as agent for **GROWERS MARKET, INC.**

Case caption: **ADAMS RADIO GROUP OF LAS CRUCES LLC v. GROWERS MARKET, INC.,**
Case number: **CC2016011528RC**
Court: **MARICOPA COUNTY, THE MCDOWELL MOUNTAIN JUSTICE COURT**

- | | |
|--|--|
| <input checked="" type="checkbox"/> Summons | <input type="checkbox"/> Default Judgment |
| <input checked="" type="checkbox"/> Complaint | <input type="checkbox"/> Judgment |
| <input type="checkbox"/> Subpoena | <input type="checkbox"/> Writ of Garnishment |
| <input type="checkbox"/> Subpoena Duces Tecum | |
| <input type="checkbox"/> Motion For Summary Judgment | |
| <input type="checkbox"/> Motion for | |
| <input type="checkbox"/> Other | |

On **02/12/2016**, the undersigned person placed a copy of the above listed documents in the United States Mail, postage prepaid, addressed to the entity at its last known place of business address, as follows:

GROWERS MARKET, INC.
1150 W. BASELINE RD
PHOENIX, AZ 85041

OR

The undersigned was unable to mail the above listed documents to

because that entity is not a registered corporation or limited liability company in the State of Arizona, and the Arizona Corporation Commission has no record of its known place of business.

I declare and certify under penalty of perjury that the foregoing is true and correct.

Printed name: **WALTER BRICENO**

Date: **02/12/2016**

Signature: _____

2016 JAN 20 AM 11:28

PARKER LAW FIRM, P.L.C.

ATTORNEYS AT LAW

1204 E. Baseline Rd., Suite 206 • Tempe, Arizona 85283

P.O. Box 63098 • Phoenix, Arizona 85082-3098

Telephone: (602) 257-8100 • Facsimile: (602) 257-8110

John D. Parker, II, #015955

jparker@ptlaw.net

Attorneys for Plaintiff

IN THE MCDOWELL MOUNTAIN JUSTICE COURT OF THE STATE OF ARIZONA
IN AND FOR THE COUNTY OF MARICOPA
18380 N. 40th Street, Phoenix, AZ 85032, (602) 372-7000

ADAMS RADIO GROUP OF LAS CRUCES, LLC,
a Delaware limited liability company,

Plaintiff,

v.

GROWERS MARKET, INC., an Arizona
corporation, dba NATE'S PLANT FARM, 4844 E.
Tomahawk Trail, Paradise Valley, AZ 85253,

Defendant.

No. *CE2016011528 Re*

COMPLAINT

(Civil - Open Account)

For its cause and complaint against Defendant, Growers Market, Inc., an Arizona corporation, dba Nate's Plant Farm, (hereinafter known as "Defendant"), Plaintiff alleges as follows:

1.

At all times mentioned herein Plaintiff was, and now is, a foreign corporation. At all times herein mentioned, Defendant was and now is an Arizona corporation duly qualified to transact business in Arizona. The obligations and transactions hereinafter set forth, out of which Plaintiff's claim arises, were caused by Defendant to occur in the State of Arizona, and were made and are payable in Maricopa County, Arizona.

2.

Prior to the commencement of this action, Defendant made purchases of certain goods and/or services from Plaintiff, upon invoice billing on open account, based upon Plaintiff

1 standard credit terms to all of its customer.

2 3.

3 As a result of these open account purchases, Defendant became, and is now, indebted
4 to Plaintiff, in the present principal sum of \$2,246.73, with interest thereon at the statutory
5 rate of four and 25/100 percent (4.25%) per annum from August 6, 2014, pursuant to the
6 terms of Defendant's open account credit agreement with Plaintiff, after deducting all
7 payments and just credits for various materials and/or services sold, delivered and furnished
8 by Plaintiff to Defendant, at Defendant's specific request, demand for which sum has been
9 made, no part having been paid, the same being just, due and owing. A true copy of
10 Defendant's statement of account, and any other supporting documentation, are collectively
11 attached hereto as **Exhibit One**, and incorporated herein by reference.

12 4.

13 Pursuant to the express provisions of the invoice billing agreement, and under Arizona
14 law, Plaintiff is entitled to recover from Defendant its reasonable prejudgment and
15 postjudgment attorneys' fees and costs incurred in the prosecution of this action, and the
16 collection of any judgment rendered.

17 WHEREFORE, Plaintiff prays for judgment against Defendant, Growers Market, Inc.,
18 an Arizona corporation, dba Nate's Plant Farm, as follows:

19 1. For the present principal sum of \$2,246.73, with interest thereon at the statutory
20 rate of four and 25/100 percent (4.25%) per annum from August 6, 2014, until paid;

21 2. For Plaintiff's reasonable prejudgment and post-judgment attorneys' fees and
22 costs incurred in the prosecution of this action, and the collection of any judgment rendered;

23 and

24 ...

25 ...

26 ...

1 3. For such other and further relief as this Court may deem just and proper.

2 DATED this 19th day of January, 2016.

3 PARKER/LAW FIRM, P.L.C.

4
5 By: 

6 John D. Parker, II

7 P.O. Box 63098

8 Phoenix, Arizona 85082-3098

9 *Attorneys for Plaintiff*

10
11 K:\1348\151234\Complaint - Corp no.app.wpd

Exhibit One

Exhibit One

INVOICE



Invoice #: IN-11407367
Invoice Date: 07/06/2014
Contract #: 0
Page: 1
Net Amount Due: \$242.86

Advertiser: NATE'S PLANT FARM
4844 East Tomahawk Trail
Paradise Valley, AZ 85253

Station(s): KSNM-FM

Advertiser: NATE'S PLANT FARM
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Alice Delgado
Terms: net 30 from Invoice Date

Day	Date	Time	Ln	Length	Product	ISCI	Rate
-----	------	------	----	--------	---------	------	------

Remit To:
Adams Radio Group
575-525-9298
1355 California Ave.
Las Cruces, NM 88001

Invoice Totals
Gross Amount: \$242.86
Agency Commission: \$0.00
Net Amount Due: \$242.86

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

INVOICE



Invoice #: IN-11407363
Invoice Date: 07/05/2014
Contract #: 0
Page: 1
Net Amount Due: \$43.18

Advertiser: NATE'S PLANT FARM
4844 East Tomahawk Trail
Paradise Valley, AZ 85253

Station(s): KWML-AM

Advertiser: NATE'S PLANT FARM
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Alice Delgado
Terms: net 30 from Invoice Date

Day	Date	Time	Ln	Length	Product	ISCI	Rate
-----	------	------	----	--------	---------	------	------

Remit To:
Adams Radio Group
575-525-9298
1355 California Ave.
Las Cruces, NM 88001

Invoice Totals
Gross Amount: \$43.18
Agency Commission: \$0.00
Net Amount Due: \$43.18

We warrant that the actual broadcast information on this invoice was taken from the official program log.

INVOICE



Invoice #: IN-11407365
Invoice Date: 07/05/2014
Contract #: 0
Page: 1
Net Amount Due: \$366.99

Advertiser: NATE'S PLANT FARM
4844 East Tomahawk Trail
Paradise Valley, AZ 85253

Station(s): KGRT-FM

Advertiser: NATE'S PLANT FARM
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Alice Delgado
Terms: net 30 from Invoice Date

Day	Date	Time	Ln	Length	Product	ISCI	Rate
-----	------	------	----	--------	---------	------	------

Remit To:
Adams Radio Group
575-525-9298
1355 California Ave.
Las Cruces, NM 88001

Invoice Totals
Gross Amount: \$366.99
Agency Commission: \$0.00
Net Amount Due: \$366.99

We warrant that the actual broadcast information on this invoice was taken from the official program log.

INVOICE



Invoice #: IN-11406319
 Invoice Date: 06/14/2014
 Contract #: 0
 Page: 1
 Net Amount Due: \$7.13

Advertiser: NATE'S PLANT FARM
 4844 East Tomahawk Trail
 Paradise Valley, AZ 85253

Station(s): KGRT-FM

Advertiser: NATE'S PLANT FARM
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Alice Delgado
Terms: net 30 from Invoice Date

Day	Date	Time	Ln	Length	Product	ISCI	Rate
-----	------	------	----	--------	---------	------	------

Remit To:
 Adams Radio Group
 575-525-9298
 1355 California Ave.
 Las Cruces, NM 88001

Invoice Totals
 Gross Amount: \$7.13
 Agency Commission: \$0.00
 Net Amount Due: \$7.13

We warrant that the actual broadcast information on this invoice was taken from the official program log.

INVOICE



Invoice #: IN-11406349
Invoice Date: 06/15/2014
Contract #: 0
Page: 1
Net Amount Due: \$43.03

Advertiser: NATE'S PLANT FARM
4844 East Tomahawk Trail
Paradise Valley, AZ 85253

Station(s): KWML-AM

Advertiser: NATE'S PLANT FARM
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Alice Delgado
Terms: net 30 from Invoice Date

Day	Date	Time	Ln	Length	Product	ISCI	Rate
-----	------	------	----	--------	---------	------	------

Remit To:
Adams Radio Group
575-525-9298
1355 California Ave.
Las Cruces, NM 88001

Invoice Totals
Gross Amount: \$43.03
Agency Commission: \$0.00
Net Amount Due: \$43.03

We warrant that the actual broadcast information on this invoice was taken from the official program log.

INVOICE



Invoice #: IN-11406351
 Invoice Date: 06/15/2014
 Contract #: 0
 Page: 1
 Net Amount Due: \$242.02

Advertiser: NATE'S PLANT FARM
 4844 East Tomahawk Trail
 Paradise Valley, AZ 85253

Station(s): KSNM-FM

Advertiser: NATE'S PLANT FARM
 Product:
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Alice Delgado
 Terms: net 30 from Invoice Date

Day	Date	Time	Ln	Length	Product	ISCI	Rate
-----	------	------	----	--------	---------	------	------

Remit To:
 Adams Radio Group
 575-525-9298
 1355 California Ave.
 Las Cruces, NM 88001

Invoice Totals
 Gross Amount: \$242.02
 Agency Commission: \$0.00
 Net Amount Due: \$242.02

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

INVOICE



Invoice #: IN-11406352
Invoice Date: 06/21/2014
Contract #: 0
Page: 1
Net Amount Due: \$43.03

Advertiser: NATE'S PLANT FARM
4844 East Tomahawk Trail
Paradise Valley, AZ 85253

Station(s): KWML-AM

Advertiser: NATE'S PLANT FARM
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Alice Delgado
Terms: net 30 from Invoice Date

Day	Date	Time	Ln	Length	Product	ISCI	Rate
-----	------	------	----	--------	---------	------	------

Remit To:
Adams Radio Group
575-525-9298
1355 California Ave.
Las Cruces, NM 88001

Invoice Totals
Gross Amount: \$43.03
Agency Commission: \$0.00
Net Amount Due: \$43.03

We warrant that the actual broadcast information on this invoice was taken from the official program log.

INVOICE



Invoice #: IN-11406354
 Invoice Date: 06/21/2014
 Contract #: 0
 Page: 1
 Net Amount Due: \$365.71

Advertiser: NATE'S PLANT FARM
 4844 East Tomahawk Trail
 Paradise Valley, AZ 85253

Station(s): KGRT-FM

Advertiser: NATE'S PLANT FARM
 Product:
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Alice Delgado
 Terms: net 30 from Invoice Date

Day	Date	Time	Ln	Length	Product	ISCI	Rate
-----	------	------	----	--------	---------	------	------

Remit To:
 Adams Radio Group
 575-525-9298
 1355 California Ave.
 Las Cruces, NM 88001

Invoice Totals
 Gross Amount: \$365.71
 Agency Commission: \$0.00
 Net Amount Due: \$365.71

We warrant that the actual broadcast information on this invoice was taken from the official program log.

INVOICE



Invoice #: IN-11406356
Invoice Date: 06/22/2014
Contract #: 0
Page: 1
Net Amount Due: \$242.02

Advertiser: NATE'S PLANT FARM
4844 East Tornahawk Trail
Paradise Valley, AZ 85253

Station(s): KSNM-FM

Advertiser: NATE'S PLANT FARM
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Alice Delgado
Terms: net 30 from Invoice Date

Day	Date	Time	Ln	Length	Product	ISCI	Rate
-----	------	------	----	--------	---------	------	------

Remit To:
Adams Radio Group
575-525-9298
1355 California Ave.
Las Cruces, NM 88001

Invoice Totals
Gross Amount: \$242.02
Agency Commission: \$0.00
Net Amount Due: \$242.02

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

INVOICE



Invoice #: IN-11406358
 Invoice Date: 06/28/2014
 Contract #: 0
 Page: 1
 Net Amount Due: \$43.03

Advertiser: NATE'S PLANT FARM
 4844 East Tomahawk Trail
 Paradise Valley, AZ 85253

Station(s): KWML-AM

Advertiser: NATE'S PLANT FARM
 Product:
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Alice Delgado
 Terms: net 30 from Invoice Date

Day	Date	Time	Ln	Length	Product	ISCI	Rate
-----	------	------	----	--------	---------	------	------

Remit To:
 Adams Radio Group
 575-525-9298
 1355 California Ave.
 Las Cruces, NM 88001

Invoice Totals
 Gross Amount: \$43.03
 Agency Commission: \$0.00
 Net Amount Due: \$43.03

We warrant that the actual broadcast information on this invoice was taken from the official program log.

INVOICE



Invoice #: IN-11406360
 Invoice Date: 06/28/2014
 Contract #: 0
 Page: 1
 Net Amount Due: \$365.71

Advertiser: NATE'S PLANT FARM
 4844 East Tomahawk Trail
 Paradise Valley, AZ 85253

Station(s): KGRT-FM

Advertiser: NATE'S PLANT FARM
 Product:
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Alice Delgado
 Terms: net 30 from Invoice Date

Day	Date	Time	Ln	Length	Product	ISCI	Rate
-----	------	------	----	--------	---------	------	------

Remit To:
 Adams Radio Group
 575-525-9298
 1355 California Ave.
 Las Cruces, NM 88001

Invoice Totals
 Gross Amount: \$365.71
 Agency Commission: \$0.00
 Net Amount Due: \$365.71

We warrant that the actual broadcast information on this invoice was taken from the official program log.

INVOICE



Invoice #: IN-11406361
 Invoice Date: 06/29/2014
 Contract #: 0
 Page: 1
 Net Amount Due: \$242.02

Advertiser: NATE'S PLANT FARM
 4844 East Tomahawk Trail
 Paradise Valley, AZ 85253

Station(s): KSNM-FM

Advertiser: NATE'S PLANT FARM
 Product:
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Alice Delgado
 Terms: net 30 from Invoice Date

Day	Date	Time	Ln	Length	Product	ISC	Rate
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Remit To:
 Adams Radio Group
 575-525-9298
 1355 California Ave.
 Las Cruces, NM 88001

Invoice Totals
 Gross Amount: \$242.02
 Agency Commission: \$0.00
 Net Amount Due: \$242.02

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

1 **PARKER LAW FIRM, P.L.C.**

2 **ATTORNEYS AT LAW**

3 1204 E. Baseline Road, Suite 206 • Tempe, Arizona 85283

4 P.O. Box 63098 • Phoenix, Arizona 85082-3098

5 Telephone: (602) 257-8100 • Facsimile: (602) 257-8110

6 John D. Parker, II, #015955

7 jparker@ptlaw.net

8 *Attorneys for Plaintiff*

9
10 IN THE MCDOWELL MOUNTAIN JUSTICE COURT OF THE STATE OF ARIZONA
11 IN AND FOR THE COUNTY OF MARICOPA

12 18380 N. 40th Street, Phoenix, AZ 85032, (602) 372-7000

13 ADAMS RADIO GROUP OF LAS CRUCES,
14 LLC, a Delaware limited liability company,

15 Plaintiff,

16 v.

17 GROWERS MARKET, INC., an Arizona
18 corporation, dba NATE'S PLANT FARM, 4844
19 E. Tomahawk Trail, Paradise Valley, AZ 85253,

20 Defendant.

No. CC2016011508PC

SUMMONS

21 THE STATE OF ARIZONA TO THE ABOVE NAMED DEFENDANT:

22 **GROWERS MARKET, INC.,** an Arizona corporation, dba NATE'S PLANT
23 **FARM,**

- 24 1. You are summoned to respond to this complaint by filing an answer with this court and
25 paying the court's required fee. If you cannot afford to pay the required fee, you may
26 request the court to waive or to defer the fee.
- 27 2. If you were served with this summons in the State of Arizona, the court must receive
28 your answer to the complaint within twenty (20) calendar days from the date you were
29 served. If you were served outside the State of Arizona, the court must receive your
30 answer to the complaint within thirty (30) days from the date of service. If the last day
31 is a Saturday, Sunday, or holiday, you will have until the next working day to file your
32 answer. When calculating time, do not count the day you were served with the
33 summons.
- 34 3. This court is located at: 18380 N. 40th Street, Phoenix, AZ 85032, (602) 372-7000.
- 35 4. Your answer must be in writing. (a) You may obtain an answer form from the court

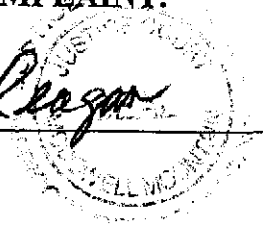
1 listed above, or on the Self-Service Center of the Arizona Judicial Branch website at
2 <http://www.azcourts.gov/> under the "Public Services" tab. (b) You may visit <http://www.azturbocourt.gov/>
3 to fill in your answer form electronically; this requires payment
4 of an additional fee. (c) You may also prepare your answer on a plain sheet of paper,
but your answer must include the case number, the court location, and the names of the
parties.

5 5. You must provide a copy of your answer to the plaintiff or to the plaintiff's attorney.

6
7 **IF YOU FAIL TO FILE A WRITTEN ANSWER WITH THE COURT WITHIN THE**
8 **TIME INDICATED ABOVE, A DEFAULT JUDGMENT MAY BE ENTERED**
9 **AGAINST YOU, AS REQUESTED IN THE PLAINTIFF'S COMPLAINT.**

10 Date: JAN 20 2016

Michael R Reagan
Justice of the Peace



11
12
13
14 **REQUEST FOR REASONABLE ACCOMMODATION FOR PERSONS WITH**
15 **DISABILITIES MUST BE MADE TO THE COURT AS SOON AS POSSIBLE BEFORE**
16 **A COURT PROCEEDING.**

17 K:\1348\151234\JC Summons.wpd



Maricopa County Justice Courts

NOTICE TO THE DEFENDANT:

A LAWSUIT HAS BEEN FILED AGAINST YOU IN JUSTICE COURTS

You have rights and responsibilities in this lawsuit. Read this notice carefully.

1. In a justice court lawsuit, individuals have a right to represent themselves, or they may hire an attorney to represent them. A family member or a friend may not represent someone in justice court unless the family member or friend is an attorney. A corporation has a right to be represented by an officer of the corporation, and a limited liability company ("LLC") may be represented by a managing member. A corporation or an LLC may also be represented by an attorney.

If you represent yourself, you have the responsibility to properly complete your court papers and to file them when they are due. The clerks and staff at the court are not allowed to give you legal advice. If you would like legal advice, you may ask the court for the name and phone number of a local lawyer referral service, the local bar association, or a legal aid organization.

2. You have a responsibility to follow the Justice Court Rules of Civil Procedure ("JCRCP") that apply in your lawsuit. The rules are available in many public libraries, at the courthouse, and online at the Court Rules page of the Arizona Judicial Branch website, at <http://www.azcourts.gov/>, under the "AZ Supreme Court" tab.
3. A "plaintiff" is someone who files a lawsuit against a "defendant." You must file an answer or other response to the plaintiff's complaint in writing and within twenty (20) days from the date you were served with the summons and complaint (or thirty (30) days if you were served out-of-state.) If you do not file an answer within this time, the plaintiff may ask the court to enter a "default" and a "default judgment" against you. Your answer must state your defenses to the lawsuit. Answer forms are available at the courthouse, on the Maricopa County Justice Court website at <http://justicecourts.maricopa.gov/>, and on the Self-Service Center of the Arizona Judicial Branch website at <http://www.azcourts.gov/> under the "Public Services" tab. You may also prepare your answer on a plain sheet of paper, but your answer must include the court location, the case number and the names of the parties. You must provide to the plaintiff a copy of any document that you file with the court, including your answer.
4. You may bring a claim against the plaintiff if you have one. When you file your answer or written response with the court, you may also file your "counterclaim" against the plaintiff.
5. You must pay a filing fee to the court when you file your answer. If you cannot afford to pay a filing fee, you may apply to the court for a fee waiver or deferral, but you must still file your answer on time.
6. You may contact the plaintiff or the plaintiff's attorney and try to reach an agreement to settle the lawsuit. However, until an agreement is reached you must still file your answer and participate in the lawsuit. During the lawsuit, the court may require the parties to discuss settlement.
7. Within forty (40) days after your answer has been filed, you and the plaintiff are required to provide a disclosure statement to each other. The disclosure statement provides information about witnesses and exhibits that will be used in the lawsuit. A party may also learn more about the other side's case through discovery. Read the Justice Court Rules of Civil Procedure for more information about disclosure statements and discovery.
8. The court will notify you of all hearing dates and trial dates. You must appear at the time and place specified in each notice. If you fail to appear at a trial or a hearing, the court may enter a judgment against you. To assure that you receive these notices, you must keep the court informed, in writing, of your current address and telephone number until the lawsuit is over.

CORPORATIONS DIVISION
RECORDS SECTION
1300 West Washington
Phoenix, Arizona 85007-2929

User Id: WBRICENO
Invoice No.: 4981471

Check Batch:
Invoice Date: 02/11/2016
Date Received: 02/11/2016
Customer No.:

ATTN:
(CASH CUSTOMER)

Quantity	Description	Amount
1	SERVICE OF PROCESS -0755496-2 GROWERS MARKET, INC.	\$25.00
Total Documents: \$		25.00
	CHECK 5815	\$25.00
PAYMENT		
Balance Due: \$		0.00

Corporate Inquiry

02/11/2016

State of Arizona Public Access System

3:37 PM

File Number: -0755496-2

Corp. Name: GROWERS MARKET, INC.

Domestic Address
1150 W. BASELINE RD

Second Address

PHOENIX, AZ 85041

Agent: NEAL A BROOKS
Status: APPOINTED 10/29/2008
Mailing Address:
4844 E TOMAHAWK TRL

Domicile: ARIZONA
County: MARICOPA
Corporation Type: PROFIT
Life Period: PERPETUAL
Incorporation Date: 10/04/1995
Approval Date: 10/04/1995
Last A/R Received: 11 / 2015
Date A/R Entered: 01/19/2016
Next Report Due: 11/04/2016

PARADISE VALLEY, AZ 85253
Agent Last Updated: 11/12/2008

Business Type: AGRICULTURE

INVALID KEY FUNCTION. (A058)

Joseph Beacom

IAS#: PLF 16020301 51232
Atty #: 1348.151234

Court: MCDOWELL MOUNTAIN JUSTICE COURT
County: MARICOPA
State: ARIZONA
Case #: CC2016011528RC

NON SERVICE
AFFIDAVIT

Plaintiff/Petitioner: ADAMS RADIO GROUP OF LAS CRUCES, LLC
vs
Defendant/Respondent: GROWERS MARKET, INC DBA NATES PLANT FARM

Client: Parker Law Firm, PLC, John D. Parker, II


Documents: Summons; Complaint; Notice To the Defendant;

Date Received: 1/19/2016

Attempted Upon: Growers Market, Inc dba Nates Plant Farm, by service upon its Statutory Agent, Neal A. Brooks

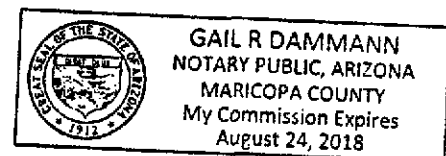
I attempted service at: 4844 E. Tomahawk Trail, Paradise Valley, AZ 85253 on 1/22/2016 at 4:36 p.m., I spoke to a man who said that Mr. Brooks was not in. He said that he was out of town until next week. On 1/28/2016 at 7:51 a.m., there was no answer at the door. I saw no vehicles. On 1/30/2016 at 2:13 p.m., I spoke to a woman who was playing with her child in the front yard. She said that Mr. Brooks was not in. On 2/2/2016 at 6:49 p.m., I spoke to a different woman who said that Mr. Brooks was not in.

We are holding the documents for further instructions.


/s Bryan Curry
Affiant authorized under A.R.C.P. 4 to serve
legal papers in the above matter

SUBSCRIBED AND SWORN to me this 3rd day of February, 2016.


Notary Public: Gail R Dammann
My Commission Expires: August 24, 2018



\$16.00	Attempt
\$17.50	Mileage (min) BC
\$0.00	
\$9.00	Preparation of Affidavit/Notary
(\$42.50)	Pre-Paid
\$ 0.00	Total

Integrity Attorney Services
P.O. Box 33123
Phoenix, Arizona. 85067-3123

