

RECEIVED
UTILITIES DIVISION

2019 APR 17 A 8:15

ARIZONA CORPORATION
COMMISSION

ANNUAL REPORT

Of

Company Name:

Mailing Address: *PO Box 843*
Wellton, AZ 85356

Docket No.: *W-02005A*

For the Year Ended:

WATER UTILITY

To

Arizona Corporation Commission

Due on April 15th

Email: rdelafuente@azcc.gov, mail or deliver the completed Annual Report to:

Arizona Corporation Commission
Compliance Section - Utilities Division
1200 West Washington Street
Phoenix, Arizona 85007

Application Type:

Application Date:

4-22-19

ARIZONA CORPORATION COMMISSION
WATER UTILITY ANNUAL REPORT

0

A Class Utility

1. For the Calendar Year Ended:

2. Address:
City: State: Zip Code:

3. Telephone Number:

4. Date of Original Organization of Utility:

5. Person to whom correspondence should be addressed concerning this report:

Name:
Telephone No.:
Address:
City: State: Zip Code:
Email:

6. On-Site Manager:

Name:
Telephone No.:
Address:
City: State: Zip Code:
Email:

7. Ownership:

8. Counties Served:

Annual Report
 Utility Plant in Service (Water)
 12/31/18

Utility Plant in Service (Water)							
Account No.	Description	Beginning Year Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Accumulated Depreciation	OCLD (OC less AD)
301	Organization	26,973			\$0	26,973	\$0
302	Franchises	1,000			0	0	0
303	Land and Land Rights	3,000			0	0	0
304	Structures and Improvements	37,509			0	37,509	0
305	Collecting & Improving Reservoirs	0			0	0	0
306	Lake, River, Canal Intakes	0			0	0	0
307	Wells and Springs	0			0	0	0
308	Infiltration Galleries	0			0	0	0
309	Supply Mains	0			0	0	0
310.	Power Generation Equipment	0			0	0	0
311	Pumping Equipment	18,337			0	18,337	0
320	Water Treatment Equipment	0			0	0	0
320.1	Water Treatment Plants	6,350	N	N	0	6,350	0
320.2	Solution Chemical Feeders	45,699	A	A	0	45,699	0
320.3	Point-of-Use Treatment Devices	20,248			0	20,248	0
330	Distribution Reservoirs and Standpipes	0			0	0	0
330.1	Storage Tanks	40,299			0	40,299	0
330.2	Pressure Tanks	1,000			0	1,000	0
331	Transmission and Distribution Mains	19,523			0	19,523	0
333	Services	50,180			0	50,180	0
334	Meters and Meter Installations	5,265			0	5,265	0
335	Hydrants	11,067			0	11,067	0
336	Backflow Prevention Devices	5,644			0	5,644	0
339	Other Plant and Misc. Equipment	64,739			0	64,739	0
340	Office Furniture and Equipment	118			0	118	0
340.1	Computer & Software	0			0	0	0
341	Transportation Equipment	0			0	0	0
342	Stores Equipment	0			0	0	0
343	Tools, Shop and Garage Equipment	0			0	0	0
344	Laboratory Equipment	0			0	0	0
345	Power Operated Equipment	0			0	0	0
346	Communication Equipment	0			0	0	0
347	Miscellaneous Equipment	0			0	0	0
348	Other Tangible Plant	659			0	0	0
	Totals	357,610	\$0	\$0	\$0	357,610	0.00

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Annual Report
 Depreciation Expense for the Current Year (Water)
 12/31/18

Depreciation Expense for the Current Year (Water)								
Account No.	Description	Beginning Year Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Fully Depreciated/Non-depreciable Plant	Depreciation Percentages	Depreciation Expense
301	Organization	26,973	\$0	\$0	\$0		4%	0
302	Franchises	1,000	0	0	0		0	0
303	Land and Land Rights	3,000	0	0	0		0	0
304	Structures and Improvements	37,509	0	0	0		5%	0
305	Collecting & Improving Reservoirs	0	0	0	0		0	0
306	Lake, River, Canal Intakes	0	0	0	0		0	0
307	Wells and Springs	0	0	0	0		0	0
308	Infiltration Galleries	0	0	0	0		0	0
309	Supply Mains	0	0	0	0		0	0
310	Power Generation Equipment	0	0	0	0		0	0
311	Pumping Equipment	18,337	0	0	0		5%	0
320	Water Treatment Equipment	0	0	0	0		0	0
320.1	Water Treatment Plants	6,350	0	0	0		0	0
320.2	Solution Chemical Feeders	45,699	0	0	0		5%	0
320.3	Point-of-Use Treatment Devices	20,248	0	0	0		0	0
330	Distribution Reservoirs and Standpipes	0	0	0	0		0	0
330.1	Storage Tanks	40,299	0	0	0		5%	0
330.2	Pressure Tanks	1,000	0	0	0		0	0
331	Transmission and Distribution Mains	19,523	0	0	0		0	0
333	Services	50,780	0	0	0		5%	0
334	Meters and Meter Installations	5,265	0	0	0		1%	0
335	Hydrants	11,067	0	0	0		5%	0
336	Backflow Prevention Devices	5,644	0	0	0		0	0
339	Other Plant and Misc. Equipment	64,739	0	0	0		5%	0
340	Office Furniture and Equipment	118	0	0	0		0	0
340.1	Computer & Software	0	0	0	0		0	0
341	Transportation Equipment	0	0	0	0		0	0
342	Stores Equipment	0	0	0	0		0	0
343	Tools, Shop and Garage Equipment	0	0	0	0		0	0
344	Laboratory Equipment	0	0	0	0		0	0
345	Power Operated Equipment	0	0	0	0		0	0
346	Communication Equipment	0	0	0	0		0	0
347	Miscellaneous Equipment	0	0	0	0		0	0
348	Other Tangible Plant	659	0	0	0		0	0
	Subtotal	357,610	\$0	\$0	\$0	\$0	N/A	0

Contribution(s) in Aid of Construction (Gross) 0
 Less: Non Amortizable Contribution(s) 0
 Fully Amortized Contribution(s) 0
 Amortizable Contribution(s) \$0
 Times: Proposed Amortization Rate
 Amortization of CIAC

Less: Amortization of CIAC

DEPRECIATION EXPENSE

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

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Annual Report
 Balance Sheet Assets
 12/31/18

Balance Sheet Assets				
	Assets		Balance at Beginning of Year (2018)	Balance at End of Year (2018)
Account No.	Current and Accrued Assets			
131	Cash		18,921	16,975
134	Working Funds			
135	Temporary Cash Investments		56,212	56,383
141	Customer Accounts Receivable		1,755	2,274
146	Notes Receivable from Associated Companies			
151	Plant Material and Supplies			
162	Prepayments			
174	Miscellaneous Current and Accrued Assets			
	Total Current and Accrued Assets		76,888	75,632
Account No.	Fixed Assets			
101	Utility Plant in Service*		357,610	357,610
103	Property Held for Future Use			
105	Construction Work in Progress			
108	Accumulated Depreciation (enter as negative)*		(357,610)	(357,610)
121	Non-Utility Property			
122	Accumulated Depreciation - Non Utility			
	Total Fixed Assets		2,769	5,328
	Total Assets		79,657	80,960

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

*Note these items feed automatically from AR3 UPIS Page 3

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 Annual Report
 Balance Sheet Liabilities and Owners Equity

Balance Sheet Liabilities and Owners Equity				
Account No.	Liabilities		Balance at Beginning of Year (2018)	Balance at End of Year (2018)
Current Liabilities				
231	Accounts Payable			1,198
232	Notes Payable (Current Portion)			
234	Notes Payable to Associated Companies			
235	Customer Deposits		545	545
236	Accrued Taxes		124	119
237	Accrued Interest			
242	Miscellaneous Current and Accrued Liabilities			
	Total Current Liabilities		669	1,862
Long Term Debt				
224	Long Term Debt (Notes and Bonds)		37,810	36,492
Deferred Credits				
251	Unamortized Premium on Debt			
252	Advances in Aid of Construction			
255	Accumulated Deferred Investment Tax Credits			
271	Contributions in Aid of Construction		287,103	287,103
272	Less: Amortization of Contributions			
281	Accumulated Deferred Income Tax			
	Total Deferred Credits		287,103	287,103
	Total Liabilities		325,582	325,457
Capital Accounts				
201	Common Stock Issued		0	0
211	Other Paid-In Capital		0	0
215	Retained Earnings		(245,925)	(244,497)
218	Proprietary Capital (Sole Props and Partnerships)			
	Total Capital		(245,925)	(244,497)
	Total Liabilities and Capital		79,657	80,960

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Note: Total liabilities and Capital must match total assets for the beginning and end of the year!

Annual Report
Water Comparative Income Statement
12/31/18

Water Comparative Income Statement			
Account No.	Calendar Year	Current Year 01/01/2018 - 12/31/2018	Last Year 01/01/2017 - 12/31/2017
	Operating Revenue		
461	Metered Water Revenue	31,240	30,606
460	Unmetered Water Revenue		
462	Fire Protection Revenue		
469	Guaranteed Revenues (Surcharges)		
471	Miscellaneous Service Revenues		
474	Other Water Revenue	(94.98)	15
	Total Revenues	31,145	30,621
	Operating Expenses		
601	Salaries and Wages		
604	Employee Pensions and Benefits		
610	Purchased Water	1,073	2,243
615	Purchased Power	4,752	2,893
618	Chemicals	2,798	3,542
620	Materials and Supplies		
620.1	Repairs and Maintenance	3,540	1,510
620.2	Office Supplies and Expense	495	185
630	Contractual Services	11,860	12,481
631	Contractual Services -Engineering		
632	Contractual Services - Accounting		
633	Contractual Services - Legal		
634	Contractual Services - Management Fees		
635	Contractual Services - Water Testing	1,740	975
636	Contractual Services - Other		
640	Rents	92	94
641	Rental of Building/Real Property		
642	Rental of Equipment		
650	Transportation Expenses		
657	Insurance - General Liability	1,199	1,277
657.1	Insurance - Health and Life		
665	Regulatory Commission Expense - Rate		
670	Bad Debt Expense		
675	Miscellaneous Expense	257	133
403	Depreciation Expense (From Schedule AR4)	0	12,531
408	Taxes Other Than Income	1,545	427
408.11	Property Taxes	1,373	1,198
409	Income Taxes		
427.1	Customer Security Deposit Interest		
	Total Operating Expenses	30,724	39,489
	Operating Income / (Loss)	421	(8,868)
	Other Income / (Expense)		
419	Interest and Dividend Income	171	181
421	Non-Utility Income	17	17
426	Miscellaneous Non-Utility (Expense)	(50)	
427	Interest (Expense)	(1,814)	(1,980)
	Total Other Income / (Expense)	(1,676)	(1,782)
	Net Income / (Loss)	(1,255)	(10,650)

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Annual Report
 Full time equivalent employees
 12/31/18

Full time equivalent employees

	Direct Company	Outside service	Total
President			0.0
Vice-president			0.0
Manager			0.0
Engineering Staff			0.0
System Operator(s)			0.0
Meter reader			0.0
Customer Service	N		0.0
Accounting		A	0.0
Business Office			0.0
Rates Department			0.0
Administrative Staff			0.0
Other			0.0
Total	0.0	0.0	0.0

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report. A full-time employee is based on 2080 total hours per year. Please calculate partial employees using 2080 hours.

Annual Report
 Supplemental Financial Data (Long-Term Debt)
 12/31/18

Supplemental Financial Data (Long-Term Debt)				
	Loan #1	Loan #2	Loan #3	Loan #4
Date Issued	03/28/1997			
Source of Loan	USDA			
ACC Decision No.	N/A			
Reason for Loan	UPGRADE FACILITY			
Dollar Amt. Issued	55,000			
Amount Outstanding	36,492.09			
Date of Maturity	03/28/2038			
Interest Rate	4.875			
Current Year Interest	1,814.05			
Current Year Principal	1,317.95			

Meter Deposit Balance at Test Year End:	545
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Meter Deposits Refunded During the Test Year:	0.00
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List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should not be listed. Input 0 or none if there is nothing to report for that cell.

Annual Report
Well and Water Usage
12/31/18

Well and Water Usage									
Name of the System:									
ADEQ Public Water System Number:		14001							
ADWR PCC Number:									
Well registry 55# (55-XXXXXX):	Pump Horsepower	Pump Yield (gpm)	Casing Depth (feet)	Casing Diameter (inches)	Pump Motor Type **	Year Drilled	Meter Size (inches)	How measured:	Active
NONE									

Name of system water delivered to: _____

ADWR PCC Number: _____

Source of water delivered to another system _____

Name of system water received from: _____

ADWR PCC Number: _____

Source of water received _____

Well registry 55# (55-XXXXXX): _____

Month	Water withdrawn (acre ft)	Water sold (acre ft) ²	Water delivered (sold) to other systems (acre ft) ³	Water received (purchased) from other systems (acre ft) ⁴	Estimated authorized use (acre ft) ⁵	Purchased Power Expense ⁶	Purchased Power (kWh) ⁷
January	0.00160502	SAME				152	
February	0.00202546					642	
March	0.00237225					192	
April	0.00338191					221	
May	0.00362489		N	N	N	287	1,073
June	0.00485497					271	
July	0.00441612		A	A	N	311	
August	0.00457263				A	327	
September	0.00496386					623	
October	0.00310571					271	
November	0.00265765					392	
December	0.00188122					1,333	
Totals	0.039506	0	0	0	0	5,022	1,073

If applicable, in the space below please provide a description for all un-metered water use along with amounts:

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report

- 1 Water withdrawn - Total acre feet of water withdrawn from pumped sources.
- 2 Water sold - Total acre feet from customer meters, and other sales such as construction water.
- 3 Water delivered (sold) to other systems - Total acre feet of water delivered to other systems.
- 4 Water received (purchased) from other systems - Total acre feet of water purchased/received from other systems.
- 5 Estimated authorized use - Total estimated acre feet from authorized metered or unmetered use. Authorized uses such as flushing (mains, services and hydrants) draining/cleaning tanks, process, construction, fire fighting, etc. Non-authorized use (real losses) are service line breaks and leaks, water main breaks, meter inaccuracies and theft.
- 6 Enter the total purchased power costs for the power meters associated with this system.
- 7 Enter the total purchased kWh used by the power meters associated with this system.

Water Utility Plant Description		
Name of the System:	0	
ADEQ Public Water System Number:	14001	
ADWR PCC Number:		

MAINS		
Sizes (inches)	Material	Length (feet)
2	PVC	1,500
3		
4		
5		
6	TRANSITE	8,000
8		
10		
12		

CUSTOMER METERS	
Size (inches)	Quantity
5/8 X 3/4	64

SERVICE LINES	
Material	Percent of system
NONE	

BOOSTER PUMPS		
Horsepower	GPM	Quantity
15		2

FIRE HYDRANTS	
Type	Quantity
Standard *	NONE
Other	

STORAGE TANKS		
Capacity (gallons)	Material	Quantity
41,400	1	

PRESSURE/BLADDER TANKS		
Capacity (gallons)	Material	Quantity
2,500		1
1,500		1

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report. Copy and paste this sheet as many times as is necessary.

* A standard fire hydrant has two 2.5 inch hose connection nozzles with 7.5 threads per inch, and one 4.5 inch pumper connection nozzle with 4 threads per inch.

Water Utility Plant Description (Continued)

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:	(1) GAS CHLORINATOR
STRUCTURES:	(1) SETTING BASIN & SHADE (1) FILTER BUILDING (1) CHLORINE BUILDING
OTHER:	ELECTRICAL CONTROLS & SHADE

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report. Copy and paste this sheet as many times as is necessary.

Customer and Other Information	
Name of the System:	0
ADEQ Public Water System Number:	
ADWR PCC Number:	

Month	Number of Customers				Other Non-Residential
	Single-Family	Multi-Family	Commercial	Turf/Irrigation	
January	61				
February	61				
March	61				
April	62				
May	63				
June	62				
July	63				
August	62				
September	62				
October	62				
November	62				
December	62				

If the system has fire hydrants, what is the fire flow requirements? GPM for hrs.

Does the system have chlorination treatment?

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
 If yes, provide the GPCPD amount:

Is the Water Utility located in an ADWR Active Management Area (AMA)?
 If yes, which AMA?

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report. Copy and paste this sheet as many times as is necessary.

Annual Report
Property Taxes
12/31/18

Property Taxes	
Amount of actual property taxes paid during Calendar Year 2018 was	1,372.96

If no property taxes paid, explain why.

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

ANTELOPE WATER CO.
P.O. BOX 843
WELLTON, AZ 85356


91-532
1221

1262

DATE 11/4/18

PAY TO THE ORDER OF Yuma Co Treasurer \$ 1372.⁹⁶/₁₀₀

One Thousand Three Hundred Seventy Two and ⁹⁶/₁₀₀ DOLLARS

 **NATIONAL BANK OF ARIZONA**
WWW.NBARIZONA.COM | 800.497.8168

MEMO Acct # 00000011 Parcel 90055007 Dorothy Berner RP

⑆ 122105320⑆ 0817443617⑆ 1262

FINE LINE

RECEIVED
UTILITIES DIVISION
2019 APR 17 A 8:15
ARIZONA CORPORATION
COMMISSION

Verification and Sworn Statement (Taxes)

Verification: State of ARIZONA I, the undersigned of the
(state name)

County of (county name): YUMA
Name (owner or official) title: DOROTHY BERNER- SECRETARY
Company name: ANTELOPE WATER COMPANY

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

FOR THE YEAR ENDING: 12/31/18

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.

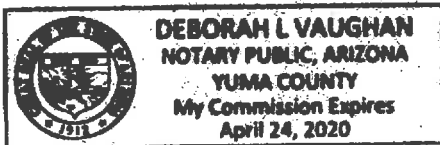
Dorothy Berner
signature of owner/official

928-920-8645
telephone no.

SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC
IN AND FOR THE COUNTY

THIS 12TH DAY OF YUMA
APRIL 2019
(month) and (year)

MY COMMISSION EXPIRES APRIL 24, 2020
(date)



Deborah L. Vaughan
(signature of notary public)

Verification and Sworn Statement

Verification:

State of ARIZONA, the undersigned of the
(state name)

County of (county name): YUMA

Name (owner or official) title: DOROTHY BERNER- SECRETARY

Company name: ANTELOPE WATER COMPANY

RECEIVED
UTILITIES DIVISION
2018 APR 17 AM 8:15

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

FOR THE YEAR ENDING: 12/31/18

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, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING THE CALENDAR YEAR WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

33,421.00

(The amount in the box above includes

2,181.00 in sales taxes

billed or collected)

Dorothy Berner

(signature of owner/official)

928 - 920 - 8645

telephone no.

SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC
IN AND FOR THE COUNTY.

YUMA
(county name)

THIS

12TH

DAY OF

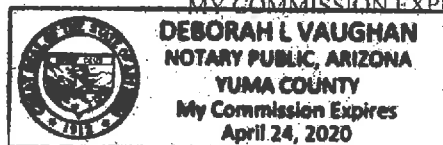
APRIL 2019

(month) and (year)

MY COMMISSION EXPIRES

APRIL 24, 2020

(date)



Deborah L. Vaughan
(signature of notary public)

Verification and Sworn Statement (Residential Revenue)

Verification:

State of ARIZONA I, the undersigned of the
(state name)

County of (county name):

YUMA
DOROTHY BERNER- SECRETARY

Name (owner or official) title:

Company name:

ANTELOPE WATER COMPANY

RECEIVED
UTILITIES DIVISION
2019 APR 17 A 9:15

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

FOR THE YEAR ENDING: 12/31/18

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, 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 THE CALENDAR YEAR WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

33,421.00

(The amount in the box above includes

2,181.00 in sales taxes
billed or collected)

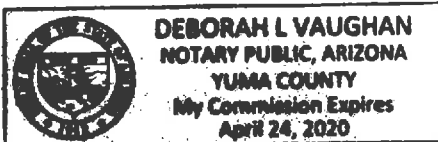
Dorothy Berner
signature of owner/official

928-920-8645
telephone no.

SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC
IN AND FOR THE COUNTY YUMA
(county name)

THIS 12TH DAY OF APRIL 2019
(month) and (year)

MY COMMISSION EXPIRES APRIL 24, 2020
(date)



Deborah L. Vaughan
(signature of notary public)