

RECEIVED
UTILITIES DIVISION

2019 MAR 20 A 10:00

ANNUAL REPORT

ARIZONA CORPORATION
COMMISSION

Of

Company Name:

Mountain Dell Water, Inc.

1492 W. Palmer Ave.

Mailing Address:

Flagstaff

AZ

86005

Docket No.:

W-01877A

For the Year Ended:

12/31/18

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:

Original Filing

Application Date:

1/22/2019

4-1-19

ARIZONA CORPORATION COMMISSION
WATER UTILITY ANNUAL REPORT
Mountain Dell Water, Inc.
A Class ☐ E Utility

1. For the Calendar Year Ended: 12/31/18

2. Address: 1492 W. Palmer Ave.
City: Flagstaff State: AZ Zip Code: 86005

3. Telephone Number: 928 774-9550

4. Date of Original Organization of Utility: 1/15/1985

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

Name: Peter Reznick
Telephone No.: 928 774-9550
Address: 1492 W. Palmer Ave
City: Flagstaff State: AZ Zip Code: 86005
Email: Peterreznick@msn.com

6. On-Site Manager:

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

7. Ownership: Peter + Zaira Reznick

8. Counties Served: Cocchino

Utility Plant in Service (Water)							
Account No.	Description	Beginning Year Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Accumulated Depreciation	OC/LD (OC less AD)
301	Organization	0			\$0	0	\$0
302	Franchises	0			0	0	0
303	Land and Land Rights	15000			0	0	15000
304	Structures and Improvements	12302			0	10754	1543
305	Collecting & Improving Reservoirs	0			0	0	0
306	Lake, River, Canal Intakes	0			0	0	0
307	Wells and Springs	14000			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	60228			0	48864	11364
320	Water Treatment Equipment	0			0	0	0
320.1	Water Treatment Plants	0			0	0	0
320.2	Solution Chemical Feeders	0			0	0	0
320.3	Point-of-Use Treatment Devices	0			0	0	0
330	Distribution Reservoirs and Standpipes	0			0	0	0
330.1	Storage Tanks	19771			0	19771	0
330.2	Pressure Tanks	0			0	0	0
331	Transmission and Distribution Mains	11875			0	6625	5250
333	Services	0			0	0	0
334	Meters and Meter Installations	20886			0	8892	11994
335	Hydrants	0			0	0	0
336	Backflow Prevention Devices	0			0	0	0
339	Other Plant and Misc. Equipment	4143			0	3002	1141
340	Office Furniture and Equipment	1500			0	1500	0
340.1	Computer & Software	0			0	0	0
341	Transportation Equipment	5907			0	5907	0
342	Stores Equipment	0			0	0	0
343	Tools, Shop and Garage Equipment	15000			0	15000	0
344	Laboratory Equipment	0			0	0	0
345	Power Operated Equipment	1781			0	1781	0
346	Communication Equipment	0			0	0	0
347	Miscellaneous Equipment	0			0	0	0
348	Other Tangible Plant	2971			0	2971	0
	Totals	185304	\$0	\$0	\$0	139067	\$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.

Mountain Dell Water, Inc.
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	0 \$0	\$0	\$0	\$0			0 \$0
302	Franchises	0 0	0	0	0			0 0
303	Land and Land Rights	15000 0	0	0	0		4/9	0 0
304	Structures and Improvements	12302 0	0	0	0		12.8	343 0
305	Collecting & Improving Reservoirs	0 0	0	0	0			0 0
306	Lake, River, Canal Intakes	0 0	0	0	0			0 0
307	Wells and Springs	14000 0	0	0	0			0 0
308	Infiltration Galleries	0 0	0	0	0			0 0
309	Supply Mains	0 0	0	0	0			0 0
310	Power Generation Equipment	0 0	0	0	0			0 0
311	Pumping Equipment	60228 0	0	0	0		5	2719 0
320	Water Treatment Equipment	0 0	0	0	0			0 0
320.1	Water Treatment Plants	0 0	0	0	0			0 0
320.2	Solution Chemical Feeders	0 0	0	0	0			0 0
320.3	Point-of-Use Treatment Devices	0 0	0	0	0			0 0
330	Distribution Reservoirs and Standpipes	0 0	0	0	0			0 0
330.1	Storage Tanks	19771 0	0	0	0			0 0
330.2	Pressure Tanks	0 0	0	0	0			0 0
331	Transmission and Distribution Mains	11875 0	0	0	0		5	580 0
333	Services	0 0	0	0	0			0 0
334	Meters and Meter Installations	20886 0	0	0	0		5	816 0
335	Hydrants	0 0	0	0	0			0 0
336	Backflow Prevention Devices	0 0	0	0	0			0 0
339	Other Plant and Misc. Equipment	4143 0	0	0	0		5	207 0
340	Office Furniture and Equipment	1500 0	0	0	0			0 0
340.1	Computer & Software	0 0	0	0	0			0 0
341	Transportation Equipment	5907 0	0	0	0			0 0
342	Stores Equipment	0 0	0	0	0			0 0
343	Tools, Shop and Garage Equipment	15000 0	0	0	0			0 0
344	Laboratory Equipment	0 0	0	0	0			0 0
345	Power Operated Equipment	1781 0	0	0	0			0 0
346	Communication Equipment	0 0	0	0	0			0 0
347	Miscellaneous Equipment	0 0	0	0	0			0 0
348	Other Tangible Plant	2971 0	0	0	0			0 0
	Subtotal	185304 \$0	\$0	\$0	\$0	\$0		4585 \$0

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

0

\$0

Less: Amortization of CIAC 0

DEPRECIATION EXPENSE 4585

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.

Mountain Dell Water, Inc.
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		35794	39716
134	Working Funds			
135	Temporary Cash Investments			
141	Customer Accounts Receivable		Ø	Ø
146	Notes Receivable from Associated Companies			
151	Plant Material and Supplies			
162	Prepayments			
174	Miscellaneous Current and Accrued Assets			
	Total Current and Accrued Assets		35794 \$0	39716 \$0
			Ø	
Account No.	Fixed Assets			
101	Utility Plant in Service*		185304 \$0	185304 \$0
103	Property Held for Future Use		Ø	Ø
105	Construction Work in Progress		Ø	Ø
108	Accumulated Depreciation (enter as negative)*		(134482)	(139067) 0
121	Non-Utility Property		Ø	Ø
122	Accumulated Depreciation - Non Utility		Ø	Ø
	Total Fixed Assets		50822 \$0	46237 \$0
	Total Assets		86616 \$0	85953 \$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.

*Note these items feed automatically from AR3 UPIS Page 3

Mountain Dell Water, Inc.
Annual Report
Balance Sheet Liabilities and Owners Equity

Balance Sheet Liabilities and Owners Equity				
	Liabilities		Balance at Beginning of Year (2018)	Balance at End of Year (2018)
Account No.	Current Liabilities			
231	Accounts Payable		1	1
232	Notes Payable (Current Portion)		0	0
234	Notes Payable to Associated Companies		1	1
235	Customer Deposits		315	602
236	Accrued Taxes			1
237	Accrued Interest		0	0
242	Miscellaneous Current and Accrued Liabilities		1	1
	Total Current Liabilities		315 \$0	602 \$0
	Long Term Debt			
224	Long Term Debt (Notes and Bonds)		0	0
	Deferred Credits			
251	Unamortized Premium on Debt		1	1
252	Advances in Aid of Construction			
255	Accumulated Deferred Investment Tax Credits		0	0
271	Contributions in Aid of Construction		1	1
272	Less: Amortization of Contributions			
281	Accumulated Deferred Income Tax		1	1
	Total Deferred Credits		\$0	\$0
	Total Liabilities		315 \$0	602 \$0
	Capital Accounts			
201	Common Stock Issued		22000	22000
211	Other Paid-In Capital		0	0
215	Retained Earnings		64301	63351
218	Proprietary Capital (Sole Props and Partnerships)			
	Total Capital		86301 \$0	85351 \$0
	Total Liabilities and Capital		86616 \$0	85953 \$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.

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

Mountain Dell Water, Inc.
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	39648	43388
460	Unmetered Water Revenue		
462	Fire Protection Revenue		
469	Guaranteed Revenues (Surcharges)		
471	Miscellaneous Service Revenues		
474	Other Water Revenue	325	0
	Total Revenues	39973 \$0	43388 \$0
	Operating Expenses		
601	Salaries and Wages		
604	Employee Pensions and Benefits		
610	Purchased Water		
615	Purchased Power	8090	8005
618	Chemicals		
620	Materials and Supplies	4874	3944
620.1	Repairs and Maintenance	1005	198
620.2	Office Supplies and Expense	750	1857
630	Contractual Services		
631	Contractual Services - Engineering		
632	Contractual Services - Accounting		
633	Contractual Services - Legal		
634	Contractual Services - Management Fees		
635	Contractual Services - Water Testing	811	751
636	Contractual Services - Other	616	600
640	Rents		
641	Rental of Building/Real Property	14400	12000
642	Rental of Equipment		
650	Transportation Expenses		
657	Insurance - General Liability	1730	857
657.1	Insurance - Health and Life		
665	Regulatory Commission Expense - Rate		
670	Bad Debt Expense		
675	Miscellaneous Expense		347
403	Depreciation Expense (From Schedule AR4)	4585	4585
408	Taxes Other Than Income	2592	2876
408.11	Property Taxes	1000	1535
409	Income Taxes		
427.1	Customer Security Deposit Interest		
	Total Operating Expenses	40453 \$0	37555 \$0
	Operating Income / (Loss)	(480) \$0	5833 \$0
	Other Income / (Expense)		
419	Interest and Dividend Income		
421	Non-Utility Income		
426	Miscellaneous Non-Utility (Expense)		
427	Interest (Expense)		/
	Total Other Income / (Expense)	\$0	\$0
	Net Income / (Loss)	(480) \$0	5833 \$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.

Mountain Dell Water, Inc.
 Annual Report
 Full time equivalent employees
 12/31/18

Full time equivalent employees

	Direct Company	Outside service	Total
President	2080		0.0
Vice-president			0.0
Manager			0.0
Engineering Staff			0.0
System Operator(s)			0.0
Meter reader			0.0
Customer Service			0.0
Accounting			0.0
Business Office			0.0
Rates Department			0.0
Administrative Staff			0.0
Other			0.0
Total	2080.0	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.

Mountain Dell Water, Inc.
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				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amt. Issued				
Amount Outstanding				
Date of Maturity				
Interest Rate				
Current Year Interest				
Current Year Principal				

Meter Deposit Balance at Test Year End:	602
-----------------------------------------	-----

Meter Deposits Refunded During the Test Year:	8
-----------------------------------------------	---

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.

Well and Water Usage									
Name of the System:									
ADEQ Public Water System Number:									
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
55-802024	20	37	200	10		1978	2	gph	✓
55-802025	20	40	200	8		1986	2	gpm	✓

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) ¹	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	.807	.726				617	
February	.892	.824				609	
March	.810	.789				549	
April	1.070	.961				641	
May	1.460	1.252				708	
June	1.810	1.813	Ø	Ø		808	
July	1.232	1.153				865	
August	1.309	1.212				610	
September	1.063	.933				619	
October	1.066	1.034				624	
November	.849	.816				475	
December	.940	.847				556	
Totals	13.17 0	11.92 0	0	0	12 0	7676.50	0

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:		
ADWR PCC Number:		

MAINS		
Sizes (inches)	Material	Length (feet)
2	steel	2800
2	PVC	1200

CUSTOMER METERS	
Size (inches)	Quantity
5/8 x 3/4	86
1	1

SERVICE LINES	
Material	Percent of system
steel	60
Poly	40

BOOSTER PUMPS		
Horsepower	GPM	Quantity
10	37	1
15	40	1

FIRE HYDRANTS	
Type	Quantity
Standard *	
Other	

STORAGE TANKS		
Capacity (gallons)	Material	Quantity
10000	steel	4

PRESSURE/BLADDER TANKS		
Capacity (gallons)	Material	Quantity
2000	steel	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:	ϕ
STRUCTURES:	Pump house, Power house, well houses (2)
OTHER:	Tanks, Pressure tank, truck, Backhoe

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				
	Single-Family	Multi-Family	Commercial	Turf/Irrigation	Other Non-Residential
January	86	1			
February	86	1			
March	86	1			
April	86	1			
May	86	1			
June	86	1			
July	86	1			
August	86	1			
September	86	1			
October	86	1			
November	86	1			
December	86	1			

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 (GCPCPD) requirement?

If yes, provide the GPCPD amount:

Is the Water Utility located in an ADWR Active Management Area (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.

Mountain Dell Water, Inc.
Annual Report
Property Taxes
12/31/18

Property Taxes	
----------------	--

Amount of actual property taxes paid during Calendar Year 2018 was	
--------------------------------------------------------------------	--

	1000
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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.

Verification and Sworn Statement

Verification:

State of 0 Arizona I, the undersigned of the
(state name)
County of (county name): 0 Coconino
Name (owner or official) title: 0 Peter Roenick President
Company name: Mountain Dell Water, Inc.

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 (\$)

39973

(The amount in the box above includes

2592

in sales taxes
billed or collected)

RECEIVED
UTILITIES DIVISION
2019 MAR 20 A 10:01
ARIZONA CORPORATION
COMMISSION

[Signature]
signature of owner/official

0 928 724-9880
telephone no.

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

THIS 11TH DAY OF COCONINO MARCH, 2019
(county name)
(month) and (year)

MY COMMISSION EXPIRES

3-29-22
(date)

[Signature]
(signature of notary public)



Verification and Sworn Statement (Taxes)

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

County of (county name):

Cocconino

Name (owner or official) title:

Peter Roemick, President

Company name:

Mountain Dell Water, Inc.

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.

[Signature]
signature of owner/official

928 774-9550

telephone no.

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

THIS

11TH

DAY OF

Cocconino

(county name)

MARCH, 2019

(month) and (year)

MY COMMISSION EXPIRES

3-29-22

(date)

[Signature]
(signature of notary public)



RECEIVED
UTILITIES DIVISION
2019 MAR 20 A 10:01
ARIZONA CORPORATION
COMMISSION

Verification and Sworn Statement (Residential Revenue)

Verification:

State of 0 Arizona I, the undersigned of the
(state name)

County of (county name):

0 Coconino

Name (owner or official) title:

0 Peter Rornick, President

Company name:

Mountain Dell Water, Inc.

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 (\$)

39973

(The amount in the box above includes

2592

in sales taxes
billed or collected)

RECEIVED
UTILITIES DIVISION
2019 MAR 20 A 10:01
ARIZONA CORPORATION
COMMISSION

[Signature]
signature of owner/official

0 928-774-9550
telephone no.

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

Coconino
(county name)

THIS

11TH

DAY OF

MARCH, 2019
(month) and (year)

MY COMMISSION EXPIRES

3-29-22
(date)



[Signature]
(signature of notary public)