

ANNUAL REPORT

Of

Company Name:

PO Box 5122

Mailing Address:

Docket No.:

For the Year Ended:

RECEIVED
JUN 20 2019
ARIZONA CORP COMMISSION
UTILITIES DIVISION - DIRECTOR'S OFFICE

WASTEWATER 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:

6-25-19

ARIZONA CORPORATION COMMISSION
WASTEWATER UTILITY ANNUAL REPORT
Greenehaven Sewer Company, Inc.
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:

Utility Plant in Service (Wastewater)							
Account No.	Description	Beginning Year Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Accumulated Depreciation	OCLD (OC less AD)
351	Organization	\$0			\$0		\$0
352	Franchises				0		0
353	Land and Land Rights	6,005			6,005		6,005
354	Structures and Improvements	13,429			13,429	4,962	8,467
355	Power Generation Equipment	58,609			58,609	23,359	35,250
360	Collections Wastewater - Force	1,332,619			1,332,619	393,436	939,183
361	Collections Wastewater - Gravity	703,537			703,537	444,599	258,938
362	Special Collecting Structures				0		0
363	Services to Customers	51,921			51,921	25,998	25,923
364	Flow Measuring Devices	2,250			2,250	2,250	0
365	Flow Measuring Installations				0		0
366	Reuse Services				0		0
367	Reuse Meters & Meter Installations				0		0
370	Receiving Wells				0		0
371	Pumping Equipment		4,593		4,593	287	4,306
374	Reuse Distribution Reservoirs				0		0
375	Reuse Trans. And Distr. Equipment				0		0
380	Treatment and Disposal Equipment	183,814			183,814	90,011	93,803
381	Plant Sewers				0		0
382	Outfall Sewer Lines				0		0
389	Other Plant and Misc. Equipment				0		0
390	Office Furniture and Equipment	1,130			1,130	1,130	0
390.1	Computer & Software				0		0
391	Transportation Equipment				0		0
392	Stores Equipment				0		0
393	Tools, Shop and Garage Equipment	1,905			1,905	696	1,209
394	Laboratory Equipment				0		0
395	Power Operated Equipment	2,771			2,771	2,771	0
396	Communication Equipment	95,653			95,653	63,556	32,097
397	Miscellaneous Equipment				0		0
398	Other Tangible Plant				0		0
	Totals	\$2,453,643	\$4,593	\$0	\$2,458,236	\$1,053,055	\$1,405,181

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

Greenehaven Sewer Company, Inc.
 Annual Report
 Depreciation Expense for the Current Year (Wastewater)
 12/31/18

Depreciation Expense for the Current Year (Wastewater)								
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
351	Organization	\$0	\$0	\$0	\$0	\$0		\$0
352	Franchises	0	0	0	0			0
353	Land and Land Rights	6,005	0	0	6,005	6,005		0
354	Structures and Improvements	13,429	0	0	13,429		3.33%	447
355	Power Generation Equipment	58,609	0	0	58,609		5.00%	2,930
360	Collections Wastewater - Force	1,332,619	0	0	1,332,619		2.00%	26,652
361	Collections Wastewater - Gravity	703,537	0	0	703,537	136,276	2.00%	11,345
362	Special Collecting Structures	0	0	0	0			0
363	Services to Customers	51,921	0	0	51,921		2.00%	1,038
364	Flow Measuring Devices	2,250	0	0	2,250	2,250	10.00%	0
365	Flow Measuring Installations	0	0	0	0			0
366	Reuse Services	0	0	0	0			0
367	Reuse Meters & Meter Installations	0	0	0	0			0
370	Receiving Wells	0	0	0	0			0
371	Pumping Equipment	0	4,593	0	4,593		12.50%	287
374	Reuse Distribution Reservoirs	0	0	0	0			0
375	Reuse Trans. And Distr. Equipment	0	0	0	0			0
380	Treatment and Disposal Equipment	183,814	0	0	183,814	10,445	5.00%	8,668
381	Plant Sewers	0	0	0	0			0
382	Outfall Sewer Lines	0	0	0	0			0
389	Other Plant and Misc. Equipment	0	0	0	0			0
390	Office Furniture and Equipment	1,130	0	0	1,130	1,130	6.67%	0
390.1	Computer & Software	0	0	0	0			0
391	Transportation Equipment	0	0	0	0			0
392	Stores Equipment	0	0	0	0			0
393	Tools, Shop and Garage Equipment	1,905	0	0	1,905		5.00%	95
394	Laboratory Equipment	0	0	0	0			0
395	Power Operated Equipment	2,771	0	0	2,771	2,771	5.00%	0
396	Communication Equipment	95,653	0	0	95,653		10.00%	9,565
397	Miscellaneous Equipment	0	0	0	0			0
398	Other Tangible Plant	0	0	0	0			0
	Subtotal	\$2,453,643	\$4,593	\$0	\$2,458,236	\$158,877		\$61,030

Contribution(s) in Aid of Construction (Gross)	\$2,254,708
Less: Non Amortizable Contribution(s)	0
Fully Amortized Contribution(s)	0
Amortizable Contribution(s)	<u>\$2,254,708</u>
Times: Proposed Amortization Rate	2.60%
Amortization of CIAC	\$58,638

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.

Greenehaven Sewer Company, 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		\$52,279	\$11,336
132	Special Deposits			
135	Temporary Cash Investments			
141	Customer Accounts Receivable		614	
142	Other Accounts Receivable			
143	Accumulated Provision for Uncollectable Accounts			
146	Notes Receivable from Associated Companies			
151	Plant Material and Supplies			
162	Prepayments			
173	Accrued Utility Revenue			
174	Miscellaneous Current and Accrued Assets			
	Total Current and Accrued Assets		\$52,893	\$11,336
	Deferred Debits			
186.1	Deferred Rate Case Expense			
	Total Deferred Debits		\$0	\$0
	Fixed Assets			
101	Utility Plant in Service*		\$2,453,643	\$2,458,236
103	Property Held for Future Use			
105	Construction Work in Progress			
108	Accumulated Depreciation (enter as negative)*		(992,025)	(1,053,055)
121	Non-Utility Property			
122	Accumulated Depreciation - Non Utility			
	Total Fixed Assets		\$1,461,618	\$1,405,181
	Total Assets		\$1,514,511	\$1,416,517

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 the adjusted end of year balance from AR4.

Greenehaven Sewer Company, 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		\$0	\$3,121
232	Notes Payable (Current Portion)			
234	Notes Payable to Associated Companies			
235	Customer Deposits			
236	Accrued Taxes		728	1,259
237	Accrued Interest			
241	Miscellaneous Current and Accrued Liabilities			
253	Other Deferred Credits			
	Total Current Liabilities		\$728	\$4,380
	Long Term Debt			
224	Long Term Debt (Notes and Bonds)		\$0	
	Total Long Term Debt		\$0	\$0
	Deferred Credits			
252	Advances in Aid of Construction		\$0	
255	Accumulated Deferred Investment Tax Credits			
271	Contributions in Aid of Construction		2,254,708	2,254,708
272	Less: Amortization of Contributions		(881,531)	(940,168)
281	Accumulated Deferred Income Tax			
	Total Deferred Credits		\$1,373,177	\$1,314,540
	Total Liabilities		\$1,373,905	\$1,318,920
	Capital Accounts			
201	Common Stock Issued		\$10,000	\$10,000
211	Other Paid-In Capital		284,250	284,250
215	Retained Earnings		(153,644)	(196,653)
218	Proprietary Capital (Sole Props and Partnerships)			
	Total Capital		\$140,606	\$97,597
	Total Liabilities and Capital		\$1,514,511	\$1,416,517

Instructions: Fill out the Grey Cells with the relevent 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!

Greenehaven Sewer Company, Inc.
Annual Report
Wastewater Comparative Income Statement
12/31/18

Wastewater Comparative Income Statement			
Account No.	Calendar Year	Current Year 01/01/2018 -	Last Year 01/01/2017 -
	Operating Revenue		
521	Flat Rate Revenues	\$128,332	\$127,563
522	Measured Revenues		
534	Rents from Wastewater Property		
536	Other Wastewater Revenues	175	647
	Total Revenues	\$128,507	\$128,210
	Operating Expenses		
701	Salaries and Wages	\$26,190	\$27,076
704	Employee Pensions and Benefits		
710	Purchased Wastewater Treatment	38,798	45,728
711	Sludge Removal Expense		
715	Purchased Power	15,475	16,913
716	Fuel for Power Production		
718	Chemicals		
720	Materials and Supplies		
720.1	Repairs and Maintenance	4,528	781
720.2	Office Supplies and Expense	2,042	2,026
721	Office Expense		
731	Contractual Services -Engineering		
732	Contractual Services - Accounting		
733	Contractual Services - Legal	1,161	
734	Contractual Services - Management Fees		
735	Contractual Services - Testing		4,102
736	Contractual Services - Other	9,748	
740	Rents - Building		
742	Rents - Equipment		
750	Transportation Expenses	608	1,800
757	Insurance - General Liability	7,188	6,801
758	Insurance - Worker's Compensation		
759	Insurance - Other		
760	Advertising Expense		
766	Regulatory Commission Expense - Rate Case		
767	Regulatory Commission Expense - Other		
770	Bad Debt Expense		
775	Miscellaneous Expense		4,969
403	Depreciation Expense (From Schedule AR4)	2,392	2,058
408	Taxes Other Than Income	2,500	
408.11	Property Taxes	3,121	1,974
408.12	Payroll Taxes		3,496
409	Income Taxes		
	Total Operating Expenses	\$113,751	\$117,725
	Operating Income / (Loss)	\$14,756	\$10,485
	Other Income / (Expense)		
414	Gain (Loss) on Dispositions	\$0	\$0
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)	\$14,756	\$10,485

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

Greenehaven Sewer Company, Inc.
 Annual Report
 Full time equivalent employees
 12/31/18

Full time equivalent employees

	Direct Company	Outside service	Total
President	0.0	0.0	0.0
Vice-president	0.0	0.0	0.0
Manager	0.0	0.0	0.0
Engineering Staff	0.0	0.0	0.0
System Operator(s)	0.5	0.0	0.5
Customer Service	0.0	0.0	0.0
Accounting	0.0	0.0	0.0
Business Office	0.0	0.0	0.0
Rates Department	0.0	0.0	0.0
Administrative Staff	0.0	0.3	0.3
Other	0.0	0.0	0.0
Total	0.5	0.3	0.8

<p>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.</p>

Greenehaven Sewer Company, 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	No loans			
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:	\$0
---	-----

Meter Deposits Refunded During the Test Year:	\$0
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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.

Wastewater Utility Plant Description

Name of System:	Greenehaven Sewer
Wastewater Inventory Number (if applicable):	N/A
Type of Treatment	Anaerobic Lagoon
Design Capacity of Plant (Gallons per day)	250000

LIFT STATION FACILITIES				
Location	Quantity of Pumps	Horsepower Per Pump	Rated Capacity Per Pump (GPM)	Wet Well Capacity (gals)
Lift Station 1	2	50	300	900
Lift Station 2	2	40	300	900
Lift Station 3	2	20	300	900

FORCE MAINS		
Size	Material	Length (Feet)
6 inch	HDPE	36,470

MANHOLES	
Type	Quantity
Standard	147
Drop	42

CLEANOUTS	
Quantity	
24 8-inch	
3 6-inch	

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

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.

Wastewater Utility Plant Description (Continued)					
COLLECTION MAINS			SERVICES/LATERALS		
Sizes (inches)	Material	Length (feet)	Size (inches)	Material	Quantity
4	ABS	899	4	PVC	551
6	PVC	3,892			
8	PVC	48,041			

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

SOLIDS PROCESSING AND HANDLING FACILITIES	N/A
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	Chlorination System
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	N/A
STRUCTURES (Buildings, Fences, Etc.)	area fencing, chlorinator building
Other (Laboratory Equipment, Tools, Vehicles, Standby, Power Generators, Etc.)	data flow meters, back up generators, system monitoring equipment, safety error shut down system

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

Instructions: Fill out the Grey Cells with the relevent 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.

Greenehaven Sewer Company, Inc.
 Annual Report
 Wastewater Flows
 12/31/18

Wastewater Flows					
Month	Number of Services	Total Monthly Sewage Flow	Sewage Flow on Peak Day	Purchased Power Expense ¹	Purchased Power (kWh) ²
January	329	826,227	130,330	\$1,915	24,375
February	329	578,787	64,913	1,732	21,647
March	328	648,362	98,954	1,611	19,310
April	328	232,886	91,155	1,286	14,830
May	327	555,549	86,036	1,227	14,055
June	327	822,041	155,322	946	9,148
July	327	492,892	180,978	1,620	16,931
August	327	741,490	98,612	1,224	13,058
September	327	498,709	164,122	1,178	13,177
October	327	455,484	121,635	1,358	14,072
November	327	0	0	1,394	14,671
December	327	0	0	1,049	10,266
	Totals	5,852,427	1,192,057	\$16,540	185,540

Provide the following information as applicable per wastewater system:

Method of Effluent Disposal	Other
Groundwater Permit Number	N/A
ADEQ Aquifer Protection Permit ("APP") Number	P-101365
ADEQ Reuse Permit Number	R101365
EPA NPDES Permil Number	N/A
APP Effluent Treatment Requirement (Class)?	N/A
Permitted Flow Rate	
Permitted Organic Capacity	
Hydraulic Capacity	
Type of Biological Treatment	

In the space below, list all violations within the past 12 months:

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

1 Enter the total purchased power costs for the power meters associated with this system.

2 Enter the total purchased kWh used by the power meters associated with this system.

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

Greenhaven Sewer Company, Inc.
Annual Report
Property Taxes
12/31/18

Property Taxes	
Amount of actual property taxes paid during Calendar Year 2018 was	\$0

If no property taxes paid, explain why.
Did not receive notice from ADOR

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.

Company Name: Greenehaven Sewer Company, Inc.
Docket No.: SW-02326A

Name of System: Greenehaven Sewer Company, Inc.
Wastewater Inventory Number (if applicable):

2018 Utility Shutoffs / Disconnects			
Month	Termination without Notice R14-2-609.B	Termination with Notice R14-2-609.C	Other
January	0	0	0
February	0	0	0
March	0	0	0
April	0	0	0
May	0	0	0
June	0	0	0
July	0	0	0
August	0	0	0
September	0	0	0
October	0	0	0
November	0	0	0
December	0	0	0
Total	0	0	0

Other (description): N/A

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.

Greenehaven Sewer Company, Inc.
Annual Report
Verification and Sworn Statement (Taxes)
12/31/18

RECEIVED

MAY 01 2019

ARIZONA CORP COMMISSION
UTILITIES DIVISION - DIRECTOR'S OFFICE

Verification and Sworn Statement (Taxes)

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

County of (county name): Maricopa
Name (owner or official) title: Terry W Theken, President
Company name: Greenehaven Sewer Company, 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.

Terry W Theken
signature of owner/official

928-353-4111
telephone no.

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

THIS 30th DAY OF April 2019
(month) and (year)

MY COMMISSION EXPIRES 10/21/2022
(date)



Kimberlee Dady
(signature of notary public)

Verification and Sworn Statement

RECEIVED

MAY 01 2019

ARIZONA CORP COMMISSION
UTILITIES DIVISION - DIRECTOR'S OFFICE

Verification:

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

County of (county name): Maricopa

Name (owner or official) title: Terry W Theken, President

Company name: Greenehaven Sewer Company, 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 (\$)

\$137,310

(The amount in the box above includes

\$8,863 in sales taxes
billed or collected)

[Signature]
signature of owner/official

928-353-4111

telephone no.

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

THIS 20th DAY OF April, 2019
(month) and (year)

MY COMMISSION EXPIRES 10/21/2022
(date)



[Signature]
(signature of notary public)

Verification and Sworn Statement (Residential Revenue)

RECEIVED

MAY 01 2019

ARIZONA CORP COMMISSION
UTILITIES DIVISION - DIRECTOR'S OFFICE

Verification:

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

County of (county name): Maricopa
Name (owner or official) title: Terry W Theken, President
Company name: Greenehaven Sewer Company, 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 (\$)

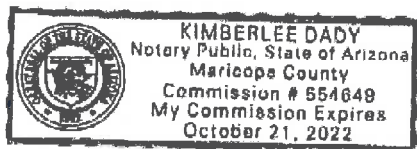
\$93,751
(The amount in the box above includes
\$6,051 in sales taxes
billed or collected)

Terry W Theken
signature of owner/official

928-353-4111
telephone no.

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

Maricopa
(county name)



THIS 30th DAY OF April 2019
(month) and (year)

MY COMMISSION EXPIRES 10/21/2022
(date)

Kimberlee Dady
signature of notary public