

ANNUAL REPORT

Of

Company Name:
3328 Rising Sun Ridge

Mailing Address: Wickenburg AZ
85390

Docket No.:
For the Year Ended:

RECEIVED
MAY 08 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:

5-8-19

ARIZONA CORPORATION COMMISSION
WASTEWATER UTILITY ANNUAL REPORT
Sacramento Utilities, LLC
A Class [E] Utility

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

2. Address:

3328 Rising Sun Rdg			
City:	Wickenburg	State:	Arizona
		Zip Code:	85390

3. Telephone Number: 303 888-4977

4. Date of Original Organization of Utility: 9/14/2007

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

Name: Dwight L Zemp
Telephone No. : 303 888-4977
Address:

3328 Rising Sun Rdg			
City:	Wickenburg	State:	Arizona
		Zip Code:	85390

Email: dwight.zemp@me.com

6. On-Site Manager:

Name: Dwight L Zemp
Telephone No. : 303 888-4977
Address:

3328 Rising Sun Rdg			
City:	Wickenburg	State:	Arizona
		Zip Code:	85390

Email: dwight.zemp@me.com

7. Ownership: Limited Liability Company ("LLC")

8. Counties Served: Mohave

Sacramento Utilities, LLC
 Annual Report
 Utility Plant in Service (Wastewater)
 12/31/18

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	\$7,512	\$0	\$0	\$7,512	\$3,242	\$4,270
352	Franchises	31,389	\$0	\$0	31,389	0	31,389
353	Land and Land Rights	85,510	\$0	\$0	85,510	0	85,510
354	Structures and Improvements	130,480	\$0	\$0	130,480	39,140	91,340
355	Power Generation Equipment	52,030	\$0	\$0	52,030	26,020	26,010
360	Collections Wastewater - Force	0	\$0	\$0	0	0	0
361	Collections Wastewater - Gravity	0	\$0	\$0	0	0	0
362	Special Collecting Structures	0	\$0	\$0	0	0	0
363	Services to Customers	0	\$0	\$0	0	0	0
364	Flow Measuring Devices	3,181	\$0	\$0	3,181	1,590	1,591
365	Flow Measuring Installations	0	\$0	\$0	0	0	0
366	Reuse Services	0	\$0	\$0	0	0	0
367	Reuse Meters & Meter Installations	0	\$0	\$0	0	0	0
370	Receiving Wells	0	\$0	\$0	0	0	0
371	Pumping Equipment	0	\$0	\$0	0	0	0
374	Reuse Distribution Reservoirs	0	\$0	\$0	0	0	0
375	Reuse Trans. And Distr. Equipment	0	\$0	\$0	0	0	0
380	Treatment and Disposal Equipment	409,672	\$0	\$0	409,672	189,090	220,582
381	Plant Sewers	51,671	\$0	\$0	51,671	10,330	41,341
382	Outfall Sewer Lines	0	\$0	\$0	0	0	0
389	Other Plant and Misc. Equipment	0	\$0	\$0	0	0	0
390	Office Furniture and Equipment	800	\$0	\$0	800	800	0
390.1	Computer & Software	0	\$0	\$0	0	0	0
391	Transportation Equipment	0	\$0	\$0	0	0	0
392	Stores Equipment	0	\$0	\$0	0	0	0
393	Tools, Shop and Garage Equipment	0	\$0	\$0	0	0	0
394	Laboratory Equipment	0	\$0	\$0	0	0	0
395	Power Operated Equipment	0	\$0	\$0	0	0	0
396	Communication Equipment	0	\$0	\$0	0	0	0
397	Miscellaneous Equipment	0	\$0	\$0	0	0	0
398	Other Tangible Plant	0	\$0	\$0	0	0	0
	Totals	\$772,245	\$0	\$0	\$772,245	\$270,212	\$502,033

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.

Sacramento Utilities, LLC
 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	\$7,512	\$0	\$0	\$7,512	\$0	5.00%	\$376
352	Franchises	31,389	0	0	31,389	\$0	0.00%	0
353	Land and Land Rights	85,510	0	0	85,510	\$0	0.00%	0
354	Structures and Improvements	130,480	0	0	130,480	\$0	3.00%	3,914
355	Power Generation Equipment	52,030	0	0	52,030	\$0	5.00%	2,602
360	Collections Wastewater - Force	0	0	0	0	\$0	0.00%	0
361	Collections Wastewater - Gravity	0	0	0	0	\$0	0.00%	0
362	Special Collecting Structures	0	0	0	0	\$0	0.00%	0
363	Services to Customers	0	0	0	0	\$0	0.00%	0
364	Flow Measuring Devices	3,181	0	0	3,181	\$0	5.00%	159
365	Flow Measuring Installations	0	0	0	0	\$0	0.00%	0
366	Reuse Services	0	0	0	0	\$0	0.00%	0
367	Reuse Meters & Meter Installations	0	0	0	0	\$0	0.00%	0
370	Receiving Wells	0	0	0	0	\$0	0.00%	0
371	Pumping Equipment	0	0	0	0	\$0	0.00%	0
374	Reuse Distribution Reservoirs	0	0	0	0	\$0	0.00%	0
375	Reuse Trans. And Distr. Equipment	0	0	0	0	\$0	0.00%	0
380	Treatment and Disposal Equipment	409,672	0	0	409,672	\$0	5.00%	20,484
381	Plant Sewers	51,671	0	0	51,671	\$0	2.00%	1,033
382	Outfall Sewer Lines	0	0	0	0	\$0	0.00%	0
389	Other Plant and Misc. Equipment	0	0	0	0	\$0	0.00%	0
390	Office Furniture and Equipment	800	0	0	800	\$0	10.00%	80
390.1	Computer & Software	0	0	0	0	\$0	0.00%	0
391	Transportation Equipment	0	0	0	0	\$0	0.00%	0
392	Stores Equipment	0	0	0	0	\$0	0.00%	0
393	Tools, Shop and Garage Equipment	0	0	0	0	\$0	0.00%	0
394	Laboratory Equipment	0	0	0	0	\$0	0.00%	0
395	Power Operated Equipment	0	0	0	0	\$0	0.00%	0
396	Communication Equipment	0	0	0	0	\$0	0.00%	0
397	Miscellaneous Equipment	0	0	0	0	\$0	0.00%	0
398	Other Tangible Plant	0	0	0	0	\$0	0.00%	0
	Subtotal	\$772,245	\$0	\$0	\$772,245	\$0		\$28,648

Contribution(s) in Aid of Construction (Gross)	\$45,000
Less: Non Amortizable Contribution(s)	0
Fully Amortized Contribution(s)	0
Amortizable Contribution(s)	\$45,000
Times: Proposed Amortization Rate	3.71%
Amortization of CIAC	\$1,669
Less: Amortization of CIAC	\$1,669
DEPRECIATION EXPENSE	\$26,978

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.

Sacramento Utilities, LLC
Annual Report
Balance Sheet Assets
12/31/18

Balance Sheet Assets				
Account No.	Assets		Balance at Beginning of Year (2018)	Balance at End of Year (2018)
Current and Accrued Assets				
131	Cash		\$2,301	\$2,967
132	Special Deposits		70,850	70,850
135	Temporary Cash Investments			
141	Customer Accounts Receivable			
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		\$73,151	\$73,817
Deferred Debits				
186.1	Deferred Rate Case Expense			
	Total Deferred Debits		\$0	\$0
Fixed Assets				
101	Utility Plant in Service*		\$772,245	\$772,245
103	Property Held for Future Use			
105	Construction Work in Progress			
108	Accumulated Depreciation (enter as negative)*		(241,564)	(270,212)
121	Non-Utility Property			
122	Accumulated Depreciation - Non Utility			
	Total Fixed Assets		\$530,681	\$502,033
	Total Assets		\$603,832	\$575,850

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 these items feed automatically from the adjusted end of year balance from AR4.

Sacramento Utilities, LLC
 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			
232	Notes Payable (Current Portion)			
234	Notes Payable to Associated Companies			
235	Customer Deposits			
236	Accrued Taxes			
237	Accrued Interest			
241	Miscellaneous Current and Accrued Liabilities		295,615	295,615
253	Other Deferred Credits			
	Total Current Liabilities		\$295,615	\$295,615
	Long Term Debt			
224	Long Term Debt (Notes and Bonds)			
	Total Long Term Debt		\$0	\$0
	Deferred Credits			
252	Advances in Aid of Construction			
255	Accumulated Deferred Investment Tax Credits			
271	Contributions in Aid of Construction		45,000	45,000
272	Less: Amortization of Contributions		(16,988)	(18,657)
281	Accumulated Deferred Income Tax			
	Total Deferred Credits		\$28,012	\$26,343
	Total Liabilites		\$323,627	\$321,958
	Capital Accounts			
201	Common Stock Issued			
211	Other Paid-In Capital			
215	Retained Earnings			
218	Proprietary Capital (Sole Props and Partnerships)		280,205	253,892
	Total Capital		\$280,205	\$253,892
	Total Liabilities and Capital		\$603,832	\$575,850

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!

Sacramento Utilities, LLC
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		
522	Measured Revenues		
534	Rents from Wastewater Property		
536	Other Wastewater Revenues	991	637
	Total Revenues	\$991	\$637
	Operating Expenses		
701	Salaries and Wages		
704	Employee Pensions and Benefits		
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense		
715	Purchased Power		
716	Fuel for Power Production		
718	Chemicals		
720	Materials and Supplies		
720.1	Repairs and Maintenance		
720.2	Office Supplies and Expense		
721	Office Expense		
731	Contractual Services -Engineering		
732	Contractual Services - Accounting		
733	Contractual Services - Legal		
734	Contractual Services - Management Fees		
735	Contractual Services - Testing		
736	Contractual Services - Other		
740	Rents - Building		
742	Rents - Equipment		
750	Transportation Expenses		
757	Insurance - General Liability	1,266	1,286
758	Insurance - Worker's Compensation		
759	Insurance - Other		
760	Advertising Expense		
766	Regulatory Commission Expense - Rate Case		
767	Regulatory Commission Expense - Other	2,000	2,000
770	Bad Debt Expense		
775	Miscellaneous Expense	2,204	2,019
403	Depreciation Expense (From Schedule AR4)	26,978	26,978
408	Taxes Other Than Income		
408.11	Property Taxes	4,857	
408.12	Payroll Taxes		
409	Income Taxes		
	Total Operating Expenses	\$37,305	\$32,283
	Operating Income / (Loss)	(\$36,314)	(\$31,646)
	Other Income / (Expense)		
414	Gain (Loss) on Dispositions		
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)	(\$36,314)	(\$31,646)

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.

Sacramento Utilities, LLC
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)	0.0	0.0	0.0
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	0.0	0.0
Other	0.0	0.0	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.

Supplemental Financial Data (Long-Term Debt)				
	Loan #1	Loan #2	Loan #3	Loan #4
Date Issued	None	None	None	None
Source of Loan	None	None	None	None
ACC Decision No.	None	None	None	None
Reason for Loan	None	None	None	None
Dollar Amt. Issued	None	None	None	None
Amount Outstanding	None	None	None	None
Date of Maturity	None	None	None	None
Interest Rate	None	None	None	None
Current Year Interest	None	None	None	None
Current Year Principal	None	None	None	None

Meter Deposit Balance at Test Year End:	\$850
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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:	NA	
Wastewater Inventory Number (if applicable):	None	
Type of Treatment	Extended Aeration	
Design Capacity of Plant (Gallons per day)	0.05	

LIFT STATION FACILITIES				
Location	Quantity of Pumps	Horsepower Per Pump	Rated Capacity Per Pump (GPM)	Wet Well Capacity (gals)
Treatment Plant	2	2	35	N/A
None	0	0	0	0
None	0	0	0	0
None	0	0	0	0
None	0	0	0	0
None	0	0	0	0
None	0	0	0	0
None	0	0	0	0
None	0	0	0	0
None	0	0	0	0
None	0	0	0	0
None	0	0	0	0
None	0	0	0	0
None	0	0	0	0
None	0	0	0	0

FORCE MAINS		
Size	Material	Length (Feet)
NA	NA	0
NA	NA	0
NA	NA	0
NA	NA	0
NA	NA	0
NA	NA	0
NA	NA	0

MANHOLES	
Type	Quantity
Standard	0
Drop	0

CLEANOUTS
Quantity
0
0
0
0

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 Flows					
Month	Number of Services	Total Monthly Sewage Flow	Sewage Flow on Peak Day	Purchased Power Expense ¹	Purchased Power (kWh) ²
January	1	0	0	\$0	0
February	1	0	0	\$0	0
March	1	0	0	\$0	0
April	1	0	0	\$0	0
May	1	0	0	\$0	0
June	1	0	0	\$0	0
July	1	0	0	\$0	0
August	1	0	0	\$0	0
September	1	0	0	\$0	0
October	1	0	0	\$0	0
November	1	0	0	\$0	0
December	1	0	0	\$0	0
Totals		0	0	\$0	0

Provide the following information as applicable per wastewater system:

Method of Effluent Disposal	Leach Field
Groundwater Permit Number	None
ADEQ Aquifer Protection Permit ("APP") Number	P-105758
ADEQ Reuse Permit Number	None
EPA NPDES Permil Number	None
APP Effluent Treatment Requirement (Class)?	NA
Permitted Flow Rate	NA
Permitted Organic Capacity	NA
Hydraulic Capacity	NA
Type of Biological Treatment	N/A

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

None

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.

Sacramento Utilities, LLC
Annual Report
Property Taxes
12/31/18

Property Taxes	
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Amount of actual property taxes paid during Calendar Year 2018 was	\$4,857
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If no property taxes paid, explain why.

NA

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.

RECEIVED

MAY 09 2019

ARIZONA CORP COMMISSION
UTILITIES DIVISION - DIRECTOR'S OFFICE

Sacramento Utilities, LLC
Annual Report
Verification and Sworn Statement (Taxes)
12/31/18

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: Dwight L Zeno
Company name: Sacramento Utilities, LLC

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.

Dwight Zeno
signature of owner/official

303 888-4977
telephone no.

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

THIS 3th DAY OF May, 2019
(month) and (year)

MY COMMISSION EXPIRES 9-6-19
(date)

Patricia Isaacs
(signature of notary public)



Patricia Isaacs
NOTARY PUBLIC
STATE OF ARIZONA
Maricopa County
My Commission Expires
Sept 6, 2019

Verification and Sworn Statement

RECEIVED

Verification:

State of Arizona, the undersigned of the
(state name)
County of (county name): Maricopa
Name (owner or official) title: Dwight I. Zemp
Company name: Sacramento Utilities, LLC

MAY 09 2019

ARIZONA CORP COMMISSION
UTILITIES DIVISION - DIRECTOR'S OFFICE

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 (\$)

\$991

(The amount in the box above includes

\$0 in sales taxes

billed or collected)

Dwight I. Zemp
signature of owner/official

303 888-4977
telephone no.

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

THIS

9th

DAY OF

Maricopa
(county name)

May 2019
(month) and (year)

MY COMMISSION EXPIRES

9-6-19
(date)



Patricia Isaacs
NOTARY PUBLIC
STATE OF ARIZONA
Maricopa County
My Commission Expires
Sept 6, 2019

Patricia Isaacs
(signature of notary public)

Verification and Sworn Statement (Residential Revenue)

RECEIVED

Verification:

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

MAY 09 2019

County of (county name): Maricopa
Name (owner or official) title: Dwight L Zemp
Company name: Sacramento Utilities, LLC

ARIZONA CORP COMMISSION
UTILITIES DIVISION - DIRECTOR'S OFFICE

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 (\$)

5991

(The amount in the box above includes

50 in sales taxes
billed or collected)

Dwight Zemp
signature of owner/official

303 888-4977
telephone no.

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

Maricopa
(county name)

THIS

8th

DAY OF

May, 2019
(month) and (year)

MY COMMISSION EXPIRES

9-6-19
(Date)



Patricia Isaacs
NOTARY PUBLIC
STATE OF ARIZONA
Maricopa County
My Commission Expires
Sept 8, 2019

Patricia Isaacs
(signature of notary public)