

ANNUAL REPORT

Of

Company Name:
PO Box 518

Mailing Address: Beaver Dam AZ
86432

Docket No.: WS-02812A
For the Year Ended:

RECEIVED
APR 30 2018
ARIZONA CORP COMMISSION
UTILITIES DIVISION - DIRECTOR'S OFFICE

WATER UTILITY

To

Arizona Corporation Commission

Due on April 15th

Email: rdefuente@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:

4-30-18

ARIZONA CORPORATION COMMISSION
WATER UTILITY ANNUAL REPORT

Biasi Water 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 (Water)							
Account No.	Description	Beginning Year Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Accumulated Depreciation	OCI.D (OC less AD)
301	Organization	\$7,014	\$0	\$0	\$7,014	\$0	\$7,014
302	Franchises	0	0	0	0	0	0
303	Land and Land Rights	0	0	0	0	0	0
304	Structures and Improvements	27,491	0	0	27,491	14,089	13,402
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	26,911	0	0	26,911	13,764	13,147
308	Infiltration Galleries	0	0	0	0	0	0
309	Supply Mains	78,521	0	0	78,521	40,242	38,279
310	Power Generation Equipment	0	0	0	0	0	0
311	Pumping Equipment	18,176	3,780	2,500	19,456	141	19,315
320	Water Treatment Equipment	0	0	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0	0	0
320.3	Point-of-Use Treatment Devices	0	0	0	0	0	0
330	Distribution Reservoirs and Standpipes	0	0	0	0	0	0
330.1	Storage Tanks	63,175	630	0	63,805	31,706	32,099
330.2	Pressure Tanks	0	0	0	0	0	0
331	Transmission and Distribution Mains	104,743	0	0	104,743	43,279	61,464
333	Services	4,283	0	0	4,283	1,226	3,057
334	Meters and Meter Installations	534	0	0	534	153	380
335	Hydrants	5,149	0	0	5,149	1,480	3,668
336	Backflow Prevention Devices	0	0	0	0	0	0
339	Other Plant and Misc. Equipment	0	0	0	0	0	0
340	Office Furniture and Equipment	3,890	0	0	3,890	1,136	2,754
340.1	Computer & Software	1,058	2,820	0	3,878	75	3,803
341	Transportation Equipment	38,227	7,500	0	45,727	(1,222)	46,950
342	Stores Equipment	0	0	0	0	0	0
343	Tools, Shop and Garage Equipment	1,202	0	0	1,202	284	918
344	Laboratory Equipment	0	0	0	0	0	0
345	Power Operated Equipment	3,018	0	0	3,018	927	2,091
346	Communication Equipment	0	0	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0	0	0
348	Other Tangible Plant	266	0	0	266	133	133
	Totals	\$383,659	\$14,730	\$2,500	\$395,889	\$147,412	\$248,476

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.

Biasi Water Company, Inc.
Annual Report
Depreciation Expense for the Current Year (Water)
12/31/17

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	\$7,014	\$0	\$0	\$7,014	\$7,014	0.00%	\$0
302	Franchises	0	0	0	0	0	0.00%	0
303	Land and Land Rights	0	0	0	0	0	0.00%	0
304	Structures and Improvements	27,491	0	0	27,491	0	2.50%	687
305	Collecting & Improving Reservoirs	0	0	0	0	0	2.50%	0
306	Lake, River, Canal Intakes	0	0	0	0	0	2.50%	0
307	Wells and Springs	26,911	0	0	26,911	0	2.50%	673
308	Infiltration Galleries	0	0	0	0	0	2.50%	0
309	Supply Mains	78,521	0	0	78,521	0	2.50%	1,963
310	Power Generation Equipment	0	0	0	0	0	2.50%	0
311	Pumping Equipment	18,176	3,780	2,500	19,456	0	2.50%	470
320	Water Treatment Equipment	0	0	0	0	0	2.50%	0
320.1	Water Treatment Plants	0	0	0	0	0	2.50%	0
320.2	Solution Chemical Feeders	0	0	0	0	0	2.50%	0
320.3	Point-of-Use Treatment Devices	0	0	0	0	0	2.50%	0
330	Distribution Reservoirs and Standpipes	0	0	0	0	0	2.50%	0
330.1	Storage Tanks	63,175	630	0	63,805	0	2.50%	1,587
330.2	Pressure Tanks	0	0	0	0	0	2.50%	0
331	Transmission and Distribution Mains	104,743	0	0	104,743	0	2.50%	2,619
333	Services	4,283	0	0	4,283	0	2.50%	107
334	Meters and Meter Installations	534	0	0	534	0	2.50%	13
335	Hydrants	5,149	0	0	5,149	0	2.50%	129
336	Backflow Prevention Devices	0	0	0	0	0	2.50%	0
339	Other Plant and Misc. Equipment	0	0	0	0	0	2.50%	0
340	Office Furniture and Equipment	3,890	0	0	3,890	0	2.50%	97
340.1	Computer & Software	1,058	2,820	0	3,878	0	2.50%	62
341	Transportation Equipment	38,227	7,500	0	45,727	0	2.50%	1,049
342	Stores Equipment	0	0	0	0	0	2.50%	0
343	Tools, Shop and Garage Equipment	1,202	0	0	1,202	0	2.50%	30
344	Laboratory Equipment	0	0	0	0	0	2.50%	0
345	Power Operated Equipment	3,018	0	0	3,018	0	2.50%	75
346	Communication Equipment	0	0	0	0	0	2.50%	0
347	Miscellaneous Equipment	0	0	0	0	0	2.50%	0
348	Other Tangible Plant	266	0	0	266	0	2.50%	7
	Subtotal	\$383,659	\$14,730	\$2,500	\$395,889	\$7,014		\$9,569

Contribution(s) in Aid of Construction (Gross)	\$7,144
Less: Non Amortizable Contribution(s)	0
Fully Amortized Contribution(s)	0
Amortizable Contribution(s)	<u>\$7,144</u>
Times: Proposed Amortization Rate	2.46%
Amortization of CIAC	\$176

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.

Biasi Water Company, Inc.
 Annual Report
 Balance Sheet Assets
 12/31/17

Balance Sheet Assets				
	Assets		Balance at Beginning of Year (2017)	Balance at End of Year (2017)
Account No.	Current and Accrued Assets			
131	Cash		18,212.31	\$9,396
134	Working Funds		0	0
135	Temporary Cash Investments		0	0
141	Customer Accounts Receivable		(852)	(947)
146	Notes Receivable from Associated Companies		0	0
151	Plant Material and Supplies		0	0
162	Prepayments		0	0
174	Miscellaneous Current and Accrued Assets		0	0
	Total Current and Accrued Assets		\$17,360	\$8,449
Account No.	Fixed Assets			
101	Utility Plant in Service*		\$383,659	\$395,889
103	Property Held for Future Use		0	106,525
105	Construction Work in Progress		0	0
108	Accumulated Depreciation (enter as negative)*		(140,343)	(147,412)
121	Non-Utility Property		0	0
122	Accumulated Depreciation - Non Utility		0	0
	Total Fixed Assets		\$243,315	\$355,001
	Total Assets		\$260,675	\$363,450

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

Biasi Water Company, Inc.
Annual Report
Balance Sheet Liabilities and Owners Equity

Balance Sheet Liabilities and Owners Equity				
	Liabilities		Balance at Beginning of Year (2017)	Balance at End of Year (2017)
Account No.	Current Liabilities			
231	Accounts Payable		(300.00)	\$25
232	Notes Payable (Current Portion)		2,888	0
234	Notes Payable to Associated Companies		0	0
235	Customer Deposits		0	770
236	Accrued Taxes		1,826	1,765
237	Accrued Interest		0	0
242	Miscellaneous Current and Accrued Liabilities		1,972	4,668
	Total Current Liabilities		\$6,386	\$7,227
	Long Term Debt			
224	Long Term Debt (Notes and Bonds)		\$0	\$0
	Deferred Credits			
251	Unamortized Premium on Debt		\$0	\$0
252	Advances in Aid of Construction		0	0
255	Accumulated Deferred Investment Tax Credits		0	0
271	Contributions in Aid of Construction		7,144	7,144
272	Less: Amortization of Contributions		(242)	(417)
281	Accumulated Deferred Income Tax		0	0
	Total Deferred Credits		\$6,902	\$6,727
	Total Liabilities		\$13,288	\$13,954
	Capital Accounts			
201	Common Stock Issued		\$273,125	\$273,125
211	Other Paid-In Capital		5,113	155,726
215	Retained Earnings		(30,851)	(79,355)
218	Proprietary Capital (Sole Props and Partnerships)		0	0
	Total Capital		\$247,387	\$349,496
	Total Liabilities and Capital		\$260,675	\$363,450

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!

Biase Water Company, Inc.
Annual Report
Water Comparative Income Statement
12/31/17

Water Comparative Income Statement			
Account No.	Calendar Year	Current Year 01/01/2017 - 12/31/2017	Last Year 01/01/2016 - 12/31/2016
	Operating Revenue		
461	Metered Water Revenue	\$76,387	70,477.12
460	Unmetered Water Revenue	0	0
462	Fire Protection Revenue	0	0
469	Guaranteed Revenues (Surcharges)	0	0
471	Miscellaneous Service Revenues	1,598	315
474	Other Water Revenue	0	0
	Total Revenues	\$77,985	\$70,792
	Operating Expenses		
601	Salaries and Wages	39,021.43	36,575.43
604	Employee Pensions and Benefits	1,704	1,706
610	Purchased Water	0	0
615	Purchased Power	1,919	2,616
618	Chemicals	0	0
620	Materials and Supplies	4,012	2,558
620.1	Repairs and Maintenance	0	0
620.2	Office Supplies and Expense	0	0
630	Contractual Services	0	0
631	Contractual Services -Engineering	0	0
632	Contractual Services - Accounting	4,407	2,445
633	Contractual Services - Legal	131	115
634	Contractual Services - Management Fees	0	0
635	Contractual Services - Water Testing	848	498
636	Contractual Services - Other	0	0
640	Rents	0	0
641	Rental of Building/Real Property	0	0
642	Rental of Equipment	0	0
650	Transportation Expenses	2,319	1,902
657	Insurance - General Liability	2,717	2,318
657.1	Insurance - Health and Life	0	0
665	Regulatory Commission Expense - Rate	8,252	0
670	Bad Debt Expense	10	36
675	Miscellaneous Expense	991	807
403	Depreciation Expense (From Schedule AR4)	9,393	7,991
408	Taxes Other Than Income	1,541	4,871
408.11	Property Taxes	4,037	2,796
409	Income Taxes	0	29
427.1	Customer Security Deposit Interest	0	0
	Total Operating Expenses	\$81,304	\$67,264
	Operating Income / (Loss)	(\$3,319)	\$3,528
	Other Income / (Expense)		
419	Interest and Dividend Income	0.27	\$0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility (Expense)	(57)	(655)
427	Interest (Expense)	(43)	(59)
	Total Other Income / (Expense)	(\$100)	(\$714)
	Net Income / (Loss)	(\$3,419)	\$2,813

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.

Supplemental Financial Data (Long-Term Debt)				
	Loan #1	Loan #2	Loan #3	Loan #4
Date Issued	None	None	None	None
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:	\$770
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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.

Water Utility Plant Description	
Name of the System:	Biasi Water Company
ADEQ Public Water System Number:	04-08138

WELLS								
ADWR ID No *	Pump Horsepower	Pump Yield (gpm)	Casing Depth (feet)	Casing Diameter (inches)	Pump Motor Type **	Meter Size (inches)	Year Drilled	Arsenic Level (mg/L)
55-523210	15	85	630	18 & 12	Submerdible	n/a	1990	
55-565318	15	85	200	12	Submersible	n/a	1998	

OTHER WATER SOURCES		
Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
None		

BOOSTER PUMPS		
Horsepower	GPM	Quantity
None		

FIRE HYDRANTS	
Type	Quantity
Standard ***	25
Other	

STORAGE TANKS		
Capacity	Material	Quantity
100,000	Steel	1

PRESSURE/BLADDER TANKS	
Capacity	Quantity
None	

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.

* Arizona Department of Water Resources ("ADWR") well identification number. For example 55-XXXXXX.

** Pump motor type, turbine or submersible.

*** 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)			CUSTOMER METERS	
MAINS			Size (inches)	Quantity
Sizes (inches)	Material	Length (feet)		
2.00			5/8 X 3/4	206
3.00				
4.00				
5.00				
6.00	C-900 PVC	6,570		
8.00	C-900 PVC	8,500		
10.00				
12.00				

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

TREATMENT EQUIPMENT:	None
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STRUCTURES:	6' Fence at tank site.
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OTHER:	None
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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.

Water Use Data Sheet							
Name of the System:		Biasi Water Company					
ADEQ Public Water System Number:		04-08138					
Month	Number of Customers	Gallons Sold (thousands) ¹	Gallons Pumped (thousands) ²	Gallons Purchased (thousands) ³	Estimated Gallons Authorized Use (thousands) ⁴	Purchased Power Expense ⁵	Purchased Power (kWh) ⁶
January	200	694,850					
February	207	779,720					
March	205	788,400					
April	201	1,043,770					
May	204	1,299,140					
June	202	1,337,710					
July	203	1,522,910					
August	205	1,466,270					
September	206	1,442,410					
October	206	1,202,580					
November	205	1,134,840					
December	205	347,410					
Totals		13,060,010	0	0	0	\$0	0

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

Does the system have chlorination treatment?

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

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

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 relevent information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

- 1 Gallons sold - Total gallons from customer meters, and other sold gallons such as Construction water.
- 2 Gallons pumped - Total gallons from pumped sources.
- 3 Gallons purchased - Total gallons purchased from other sources.
- 4 Estimated gallons authorized use - Total estimated gallons from authorized metered or unmetered use. Authorized use such as flushing (mains, services and hydrants) draining/cleaning tanks, process, construction, fire fighting, etc.
- 5 Enter the total purchased power costs for the power meters associated with this system.
- 6 Enter the total purchased kWh used by the power meters associated with this system.

Biasi Water Company, Inc.
 Annual Report
 Utility Shutoffs / Disconnects
 12/31/17

ADEQ System No. :	04-08138
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Utility Shutoffs / Disconnects			
Month	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	Other
January	0	0	0
February	0	1	0
March	0	1	0
April	0	3	0
May	0	1	0
June	0	0	0
July	0	0	0
August	0	6	0
September	0	1	0
October	0	0	0
November	0	0	0
December	0	0	0
Total	0	13	0

Other (description):

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.

Biasi Water Company, Inc.
Annual Report
Property Taxes
12/31/17

Property Taxes	
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Amount of actual property taxes paid during Calendar Year 2017 was	
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	4,037.43
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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.

Water & Sewer
Verification and Sworn Statement (Taxes)

RECEIVED
APR 30 2018
ARIZONA CORP COMMISSION
UTILITIES DIVISION - DIRECTOR'S OFFICE

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

County of (county name): Mohave
Name (owner or official) title: Gary Biasi, President
Company name: Biasi Water Company, Inc.

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

FOR THE YEAR ENDING: 12/31/17

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.

Gary Biasi
signature of owner/official

928-347-5921
telephone no.

SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC
IN AND FOR THE COUNTY of Clark State of NV

THIS 27th DAY OF April 2018
(month) and (year)

MY COMMISSION EXPIRES 1-15-2019
(date)



Cynthia A. Good
(signature of notary public)

Water

Verification and Sworn Statement

Verification:

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

County of (county name):

Mohave

Name (owner or official) title:

Gary Biagi, President

Company name:

Biagi Water Company, Inc.

RECEIVED
APR 30 2018
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: 12/31/17

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 (\$)

\$82,571

(The amount in the box above includes

\$4,587 in sales taxes
billed or collected)

Gary Biagi
signature of owner/official

928-347-5921
telephone no.



SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC
IN AND FOR THE COUNTY Clark / State of NV

THIS

27th

DAY OF

April 2018
(month) and (year)

MY COMMISSION EXPIRES

1-15-2019
(date)

Cynthia A. Good
(signature of notary public)

Water

Verification and Sworn Statement (Residential Revenue)

Verification:

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

County of (county name): Mohave
Name (owner or official) title: Gary Biasi, President
Company name: Biasi Water Company, Inc.

RECEIVED

APR 30 2018

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: 12/31/17

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 (\$)

\$82,571

(The amount in the box above includes

\$4,587 in sales taxes
billed or collected)

Gary Biasi

signature of owner/official

928-347-5921

telephone no.

SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC
IN AND FOR THE COUNTY Clark
County/state of NV
(county name)



THIS

27th

DAY OF

April 2018

(month) and (year)

MY COMMISSION EXPIRES

1-15-2018

(date)

Cynthia A. Good

(signature of notary public)