

ARIZONA
UTILITIES DIVISION
2019 APR 17 A 8:22

ANNUAL REPORT

Of

Company Name: FISHER'S LANDING WATER AND SEWER WORKS, LLC

Mailing Address: PO Box 72188

Docket No.: Yuma, AZ 85365

For the Year Ended: 12/31/18 WS-04047A

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

4-22-19

ARIZONA CORPORATION COMMISSION
WATER UTILITY ANNUAL REPORT

0

A Class Utility

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

2. Address:

PO BOX 72188			
City:	YUMA	State:	AZ
		Zip Code:	85365

3. Telephone Number: (928) 782-7049

4. Date of Original Organization of Utility:

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

Name: CHARLES BUSH
Telephone No. : (928) 782-7049
Address:

PO BOX 72188			
City:	YUMA	State:	AZ
		Zip Code:	85365

Email: N/A

6. On-Site Manager:

Name: SAME AS ABOVE
Telephone No. :
Address:

<input type="text"/>			
City:	<input type="text"/>	State:	<input type="text"/>
		Zip Code:	<input type="text"/>

Email:

7. Ownership: PARTNERSHIP

8. Counties Served: YUMA

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 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	OCID (OC less AD)
301	Organization	20,000			\$0		20,000
302	Franchises				0		0
303	Land and Land Rights				0		0
304	Structures and Improvements				0		0
305	Collecting & Improving Reservoirs				0		0
306	Lake, River, Canal Intakes				0	4,948	4,052
307	Wells and Springs	9,000			0		0
308	Infiltration Galleries				0		0
309	Supply Mains				0		0
310	Power Generation Equipment				0	4,000	0
311	Pumping Equipment	4,000			0		0
320	Water Treatment Equipment		N		N		0
320.1	Water Treatment Plants	4,307		N			3,229
320.2	Solution Chemical Feeders		A		A		0
320.3	Point-of-Use Treatment Devices	28,068		A			14,314
330	Distribution Reservoirs and Standpipes				0		0
330.1	Storage Tanks				0		0
330.2	Pressure Tanks				0	6,600	13,400
331	Transmission and Distribution Mains	20,000			0		0
333	Services				0	24,028	0
334	Meters and Meter Installations	24,028			0		0
335	Hydrants				0		0
336	Backflow Prevention Devices				0	19,438	3,062
339	Other Plant and Misc. Equipment	22,500			0	4,084	0
340	Office Furniture and Equipment	4,084			0		0
340.1	Computer & Software				0	2,500	0
341	Transportation Equipment	2,500			0		0
342	Stores Equipment				0	5,250	750
343	Tools, Shop and Garage Equipment	6,000			0	1,200	0
344	Laboratory Equipment	1,200			0		0
345	Power Operated Equipment				0	1,200	0
346	Communication Equipment	1,200			0		0
347	Miscellaneous Equipment				0		0
348	Other Tangible Plant				0		0
	Totals	146,887	\$0	\$0	\$0	90,791	56,096

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

0
 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	20,000	\$0	\$0	\$0			\$0	
302	Franchises	0	0	0	0			0	
303	Land and Land Rights	0	0	0	0			0	
304	Structures and Improvements	0	0	0	0			0	
305	Collecting & Improving Reservoirs	0	0	0	0			0	
306	Lake, River, Canal Intakes	0	0	0	0		3.33%	300	
307	Wells and Springs	9,000	0	0	0			0	
308	Infiltration Galleries	0	0	0	0			0	
309	Supply Mains	0	0	0	0			0	
310	Power Generation Equipment	0	0	0	0			0	
311	Pumping Equipment	4,000	0	0	0		6.5%	0	
320	Water Treatment Equipment	0	0	0	0			0	
320.1	Water Treatment Plants	2,800/1,507	N	N	N	N	3.33/10%	93/150	
320.2	Solution Chemical Feeders	0	A	A	A	A		0	
320.3	Point-of-Use Treatment Devices	15,000/13,068					2.26/5.00%	333/653	
330	Distribution Reservoirs and Standpipes	0	0	0	0			0	
330.1	Storage Tanks	0	0	0	0			0	
330.2	Pressure Tanks	0	0	0	0			0	
331	Transmission and Distribution Mains	20,000	0	0	0		2%	400	
333	Services	0	0	0	0			0	
334	Meters and Meter Installations	24,028	0	0	0		8.33%	0	
335	Hydrants	0	0	0	0			0	
336	Backflow Prevention Devices	0	0	0	0			0	
339	Other Plant and Misc. Equipment	20,000/2,500	0	0	0		5.00/6.79%	1,000/170	
340	Office Furniture and Equipment	3,000/1,084	0	0	0		6.79/20%	0	
340.1	Computer & Software	0	0	0	0			0	
341	Transportation Equipment	2,500	0	0	0		0%	0	
342	Stores Equipment	0	0	0	0			0	
343	Tools, Shop and Garage Equipment	6,000	0	0	0		5%	300	
344	Laboratory Equipment	1,200	0	0	0			0	
345	Power Operated Equipment	0	0	0	0			0	
346	Communication Equipment	1,200	0	0	0		0%	0	
347	Miscellaneous Equipment	0	0	0	0			0	
348	Other Tangible Plant	0	0	0	0			0	
	Subtotal	146,887	\$0	\$0	\$0		\$0	N/A	3,399

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

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	147,134	254,922
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes Receivable from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	Total Current and Accrued Assets	147,134	254,922
Account No.	Fixed Assets		
101	Utility Plant in Service*	465,638	465,638
103	Property Held for Future Use		
105	Construction Work in Progress	17,448	17,448
108	Accumulated Depreciation (enter as negative)*	(251,424)	(262,220)
121	Non-Utility Property	57,505	57,505
122	Accumulated Depreciation - Non Utility	(57,505)	(57,505)
	Total Fixed Assets	231,662	220,866
	Total Assets	378,796	475,788

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

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		535,377	506,359
235	Customer Deposits			
236	Accrued Taxes		697	13,898
237	Accrued Interest			
242	Miscellaneous Current and Accrued Liabilities			
	Total Current Liabilities		536,074	520,257
	Long Term Debt			
224	Long Term Debt (Notes and Bonds)		0	0
	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			
272	Less: Amortization of Contributions			
281	Accumulated Deferred Income Tax			
	Total Deferred Credits			
	Total Liabilities		536,074	520,257
	Capital Accounts			
201	Common Stock Issued		0	0
211	Other Paid-In Capital		0	0
215	Retained Earnings		(157,278)	(44,469)
218	Proprietary Capital (Sole Props and Partnerships)			
	Total Capital		(157,278)	(44,469)
	Total Liabilities and Capital		378,796	475,788

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!

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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	142,768	21,906
460	Unmetered Water Revenue		
462	Fire Protection Revenue		
469	Guaranteed Revenues (Surcharges)		
471	Miscellaneous Service Revenues		
474	Other Water Revenue		
	Total Revenues	142,768	21,906
	Operating Expenses		
601	Salaries and Wages	14,026	15,316
604	Employee Pensions and Benefits	0	0
610	Purchased Water	603	605
615	Purchased Power	3,877	3,366
618	Chemicals	4,594	2,017
620	Materials and Supplies		
620.1	Repairs and Maintenance	19,024	13,616
620.2	Office Supplies and Expense	1,507	798
630	Contractual Services	5,124	7,709
631	Contractual Services -Engineering		
632	Contractual Services - Accounting		
633	Contractual Services - Legal		
634	Contractual Services - Management Fees		
635	Contractual Services - Water Testing	3,566	2,996
636	Contractual Services - Other		
640	Rents	1,488	379
641	Rental of Building/Real Property		
642	Rental of Equipment	18,000	
650	Transportation Expenses		
657	Insurance - General Liability	1,078	1,022
657.1	Insurance - Health and Life		
665	Regulatory Commission Expense - Rate		
670	Bad Debt Expense		
675	Miscellaneous Expense		
403	Depreciation Expense (From Schedule AR4)	3,399	5,570
408	Taxes Other Than Income	3,397	3,917
408.11	Property Taxes	4,189	7,272
409	Income Taxes		
427.1	Customer Security Deposit Interest		
	Total Operating Expenses	83,872	64,583
	Operating Income / (Loss)	58,896	(42,677)
	Other Income / (Expense)		
419	Interest and Dividend Income		
421	Non-Utility Income	0	14
426	Miscellaneous Non-Utility (Expense)		
427	Interest (Expense)		
	Total Other Income / (Expense)	0	14
	Net Income / (Loss)	58,896	(42,663)

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
 Full time equivalent employees
 12/31/18

Full time equivalent employees

	Direct Company	Outside service	Total
President			0.0
Vice-president			0.0
Manager	1		5,000
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 Maintenance	1		9026
Total	2	0.0	14,026

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				
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:

Meter Deposits Refunded During the Test Year:

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

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)	Flow measured	Active
55-63872	7.50	100	350	8			2	1,974	

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	0.140847	0.533166				588	
February	1.2468	0.307597				494	
March	1.3843	0.338565				499	
April	0.09968	0.377334				619	
May	1.4452	0.463085				691	
June	0.11939	0.451939				686	
July	0.89537	3.3893				545	
August	1.3592	0.567178				591	
September	0.178459	0.675544				734	
October	0.141637	0.536152				508	
November	0.141296	0.534866				577	
December	0.156001	0.314327				592	
Totals	7.30818	8.489053	0	0	0	7,124	0

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

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	PVC	2,690
4	PVC	1,590
2.5	PVC	600

CUSTOMER METERS	
Size (inches)	Quantity
5/8 X 3/4	71
1	3
1 1/2	2
COMPOUND 2	1
COMPOUND 3	1

SERVICE LINES	
Material	Percent of system
0	

BOOSTER PUMPS		
Horsepower	GPM	Quantity
25		2

FIRE HYDRANTS	
Type	Quantity
Standard *	0
Other	

STORAGE TANKS		
Capacity (gallons)	Material	Quantity
10,000		1

PRESSURE/BLADDER TANKS		
Capacity (gallons)	Material	Quantity
3,000		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:	(4) CHLORINATORS (2) CHEMICALS SOLUTION FEEDERS (27) MEDIA FILTERS (1) CLARIFIER (1) TURBIDITY METER
---------------------------------	--

STRUCTURES:	(4) CHLORINATOR ROOM 8'X10' (FRAME) (1) 6'X12' SHADE FRAME (1) STORAGE SHED
--------------------	---

OTHER:	45 KW STAND BY GENERATOR WITH AUTOMATIC SWITCH GEAR
---------------	---

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	78				
February	78				
March	78				
April	78				
May	78				
June	78				
July	78				
August	78				
September	78				
October	78				
November	78				
December	78				

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

Does the system have chlornation 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)?
 If yes, which AMA?

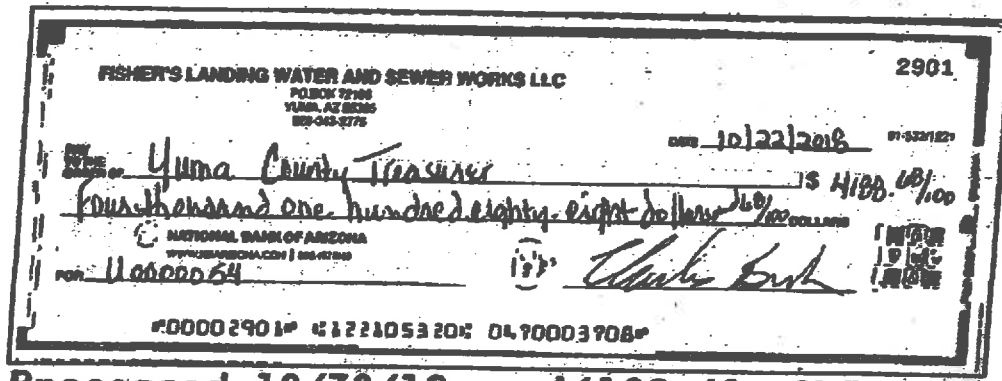
Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report. Copy and paste this sheet as many times as is necessary.

Annual Report
Property Taxes
12/31/18

Property Taxes	
Amount of actual property taxes paid during Calendar Year 2018 was	\$4,188.68

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.



Processed 10/30/18 \$4188.68 Ch# 2901

RECEIVED
UTILITIES DIVISION

2019 APR 17 A 9:22

Verification and Sworn Statement (Taxes)

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

ARIZONA CORPORATION COMMISSION

County of (county name): YUMA
Name (owner or official) title: SHIRLEY BUSH
Company name: FISHER'S LANDING WATER AND SEWER WORKS, 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.

Shirley Bush
signature of owner/official

(928) 782-7049

telephone no.

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

THIS

9th

DAY OF

Yuma
(county name)
April, 2019
(month) and (year)

MY COMMISSION EXPIRES

October
(date)

Keri Ann Webster
(signature of notary public)



Verification and Sworn Statement

RECEIVED
UTILITIES DIVISION
2019 APR 17 A 8:22
NOTARY PUBLIC
KARI ANN WEBSTER

Verification:

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

County of (county name):

YUMA

Name (owner or official) title:

SHIRLEY BUSH

Company name:

FISHER'S LANDING WATER AND SEWER WORKS, 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: 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 (\$)

\$129,997.00

(The amount in the box above includes

\$6,603.00 in sales taxes
billed or collected)

Shirley Bush
signature of owner/official

(928) 782-7049

telephone no.

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

THIS

9th

DAY OF

Yuma
(county name)

April, 2019
(month) and (year)

MY COMMISSION EXPIRES

5/16/21
(date)

Keri Ann Webster
(signature of notary public)



Annual Report
Verification and Sworn Statement (Residential Revenue)
12/31/18

Verification and Sworn Statement (Residential Revenue)

Verification:

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

County of (county name): YUMA

Name (owner or official) title: SHARLEY BUSH

Company name: FISHER'S LANDING WATER AND SEWER WORKS, LLC

RECEIVED
UTILITIES DIVISION
2019 APR 17 A 8:22

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 (\$)

\$129,997.00

(The amount in the box above includes
\$6,603.00 in sales taxes
billed or collected)

Sharley Bush
signature of owner/official

(928) 782-7049
telephone no.

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

THIS 9th DAY OF April, 2019
(month) and (year)

MY COMMISSION EXPIRES 5/16/21
(date)

Keri Ann Webster
(signature of notary public)

