ANNUAL REPORT

Of

Company Name:

Willow Springs Utilities, LLC

3275 W. Ina Rd., Ste. 275

Mailing Address:

Tucson

AZ

85741-2338

Docket No.:

WS-20432A

For the Year Ended: 12/31/18

AN 25 2019

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: Original Filing Application Date: 1/25/2019

1-28-19

ARIZONA CORPORATION COMMISSION WASTEWATER UTILITIY ANNUAL REPORT Willow Springs Utilities, LLC A Class E Utility

1. For the Calendar Yea	rr Ended: <u>12/31/18</u>				
2. Address:	3275 W. Ina Road, Suite 275		· · · · · · · · · · · · · · · · · · ·		
City	Tucson	State:	Arizona	Zip Code:	85741
3. Telephone Number:	5206184127]			
4. Date of Original Orga	anization of Utility:	7/18/2006]		
5. Person to whom corre	espondence should be addre	ssed concerning	this report:		
Name:	Kevin Tarbox		-		
Telephone No.:	520-618-4127				
Address:	3275 W. Ina Road, Suite 275				
City:	Tucson	State:	Arizona	Zip Code:	85741
Email:	Keivn.tarbox@lennar.com			_	
6. On-Site Manager:					
	No Facility On-site				
Telephone No.:					
Address:					
City:		State:		Zip Code:	
Email:					
7. Ownership:	Limited Liability Company	("LLC")			
8. Counties Served:	Pinal				

Page 2

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

		Utility P	lant in Service (W	astewater)			
Account	Description	Beginning Year	Current Year	Current Year	Adjusted Original	Accumulated	OCLD (OC less
No.		Original Cost	Additions	Retirements	Cost	Depreciation	AD)
351	Organization	\$0	\$0	\$0	\$0	\$0	
352	Franchises	\$0	\$0	\$0	0	\$0	
353	Land and Land Rights	\$0	\$0	\$0	0	\$0	
354	Structures and Improvements	\$0	\$0	\$0	0	\$0	
355	Power Generation Equipment	\$0	\$0	\$0	0	\$0	
360	Collections Wastewater - Force	\$0	\$0	\$0	0	\$0	
361	Collections Wastewater - Gravity	\$0	\$0	\$0	0	\$0	
362	Special Collecting Structures	\$0	\$0	\$0	0	\$0	
363	Services to Customers	\$0	\$0	\$0	0	\$0	
364	Flow Measuring Devices	\$0	\$0	\$0	0	\$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	\$0	\$0	0	\$0	
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	\$0	\$0	\$0	0	\$0	
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	\$0	\$0	\$0	0	\$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	\$0	\$0	\$0	0	\$0	
394	Laboratory Equipment	\$0	\$0	\$0	0	\$0	
395	Power Operated Equipment	\$0	\$0	\$0	0	\$0	
396	Communication Equipment	\$0	\$0	\$0	0	\$0	
397	Miscellaneous Equipment	\$0	\$0	\$0	0	\$0	
398	Other Tangible Plant	\$0	\$0	\$0	0	\$0	
	Totals	S0	\$0	\$0	\$0	\$0	

Willow Springs Utilities, LLC Annual Report Depreciation Expense for the Current Year (Wastewater) 12/31/18

Account No.	Description	Beginning Year	Current Year	Current Year	Adjusted	Fully	Depreciation	Depreciation
		Original Cost	Additions	Retirements	Original Cost	Depreciated/Non-	Percentages	Expense
					Ď.	depreciable Plant		
351	Organization	\$0	\$0	\$0	\$0	\$0	0.00%	\$0
352	Franchises	0	0	0	0	\$0	0.00%	0
353	Land and Land Rights	0	0	0	0	\$0	0.00%	0
354	Structures and Improvements	0	0	0	0	\$0	0.00%	0
355	Power Generation Equipment	0	0	0	0	\$0	0.00%	0
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	0	0	0	0	\$0	0.00%	0
365	Flow Measuring Installations	0	0	0	0	\$0	0.00%	0
366	Reuse Services	0	0	0	0	\$0	0.00%	C
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	0	0	0	0	\$0	0.00%	0
381	Plant Sewers	0	0_	0	0	\$0	0.00%	0
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	0	0	0	0	\$0	0.00%	0
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	\$0	\$0	\$0	\$0	\$0		\$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



Less: Amortization of CIAC	
DEPRECIATION EXPENSE	

Willow Springs Utilities, LLC 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	\$0	. \$0
132	Special Deposits	\$0	\$0
135	Temporary Cash Investments	\$0	\$0
141	Customer Accounts Receivable	\$0	\$0
142	Other Accounts Receivable	\$0	\$0
143	Accumulated Provision for Uncollectable Accounts	\$0	\$0
146	Notes Receivable from Associated Companies	\$0	\$0
151	Plant Material and Supplies	\$0	\$0
162	Prepayments	\$0	\$0
173	Accrued Utility Revenue	\$0	\$0
174	Miscellaneous Current and Accrued Assets	\$0	\$0
	Total Current and Accrued Assets	\$0	\$0
	Deferred Debits		
186.1	Deferred Rate Case Expense	\$0	\$0
	Total Deferred Debits	\$0	\$0
	Fixed Assets		
101	Utility Plant in Service*	\$0	\$0
103	Property Held for Future Use	\$0	\$0
105	Construction Work in Progress	\$0	\$0
108	Accumulated Depreciation (enter as negative)*	\$0	0
121	Non-Utility Property	\$0	\$0
122	Accumulated Depreciation - Non Utility	\$0	\$0
	Total Fixed Assets	\$0	\$0
	Total Assets	\$0	\$0

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.

Willow Springs Utilities, LLC Annual Report 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	\$0
232	Notes Payable (Current Portion)	\$0	\$0
234	Notes Payable to Associated Companies	\$0	\$0
235	Customer Deposits	\$0	\$0
236	Accrued Taxes	\$0	\$0
237	Accrued Interest	. \$0	\$0
241	Miscellaneous Current and Accrued Liabilities	\$0	\$0
253	Other Deferred Credits	\$0	\$0
	Total Current Liabilities	\$0	\$0
	Long Term Debt		
224	Long Term Debt (Notes and Bonds)	\$0	\$0
	Total Long Term Debt	\$0	\$0
	Deferred Credits		
252	Advances in Aid of Construction	\$0	\$0
255	Accumulated Deferred Investment Tax Credits	\$0	\$0
271	Contributions in Aid of Construction	\$0	\$0
272	Less: Amortization of Contributions	\$0	\$0
281	Accumulated Deferred Income Tax	\$0	\$0
	Total Deferred Credits	\$0	\$0
	Total Liabilites	\$0	\$0
	Capital Accounts		
201	Common Stock Issued	\$0	\$0
211	Other Paid-In Capital	\$0	\$0
215	Retained Earnings	\$0	\$0
218	Proprietary Capital (Sole Props and Partnerships)	\$0	\$0
	Total Capital	\$0	\$0
	Total Liabilities and Capital	\$0	\$0

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!

Account No.	Calendar Year	Current Year	Last Year	
		01/01/2018 -	01/01/2017 -	
	Operating Revenue			
521	Flat Rate Revenues	\$0		
522	Measured Revenues	\$0		
534	Rents from Wastewater Property	\$0	5	
536	Other Wastewater Revenues	\$0	5	
	Total Revenues	\$0		
	O			
701	Operating Expenses Salaries and Wages	\$0	5	
704	Employee Pensions and Benefits	\$0		
710	Purchased Wastewater Treatment	\$0		
711	Sludge Removal Expense	\$0	5	
715	Purchased Power	\$0		
716	Fuel for Power Production	\$0		
718	Chemicals	\$0		
720	Materials and Supplies	\$0		
720.1	Repairs and Maintenance	\$0		
720.2	Office Supplies and Expense	\$0	9	
721	Office Expense	\$0	•	
731	Contractual Services - Engineering	\$0		
732	Contractual Services - Accounting	\$0		
733	Contractual Services - Legal	\$0		
734	Contractual Services - Management Fees	\$0		
735	Contractual Services - Testing	\$0		
736	Contractual Services - Other	\$0		
740	Rents - Building	\$0		
742	Rents - Equipment	\$0		
750	Transportation Expenses	\$0		
757	Insurance - General Liability	\$0		
	Insurance - Worker's Compensation Insurance - Other	\$0 \$0		
		\$0		
760 766	Advertising Expense Regulatory Commission Expense - Rate Case	\$0		
767	Regulatory Commission Expense - Nate Case Regulatory Commission Expense - Other	\$0		
770	Bad Debt Expense	\$0		
775	Miscellaneous Expense	\$0		
403	Depreciation Expense (From Schedule AR4)	-		
408	Taxes Other Than Income	\$0		
	Property Taxes	\$0		
408.12	Payroll Taxes	\$0		
	Income Taxes	\$0		
	Total Operating Expenses	\$0		
	Operating Income / (Loss)	\$0	5	
	Other Income / (Expense)			
414	Gain (Loss) on Dispositions			
	Interest and Dividend Income		*	
	Non-Utility Income			
	Miscellaneous Non-Utility (Expense)		-	
	Interest (Expense)			
	Total Other Income / (Expense)	/ \$0		

Willow Springs 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.

Willow Springs Utilities, LLC Annual Report Supplemental Financial Data (Long-Term Debt) 12/31/18

	Supplement	al Financial Data (Lo	ong-Term Debt)	
	Loan #1	Loan #2	Loan #3	Loan #4
Date Issued	N/A	N/A	N/A	N/A
Source of Loan	N/A	N/A	N/A	N/A
ACC Decision No.	N/A	N/A	N/A	N/A
Reason for Loan	N/A	N/A	N/A	N/A
Dollar Amt. Issued	N/A	N/A	N/A	N/A
Amount Outstanding	N/A	N/A	N/A	N/A
Date of Maturity	N/A	N/A	N/A	N/A
Interest Rate	N/A	N/A	N/A	N/A
Current Year Interest	N/A	N/A	N/A	N/A
Current Year Principal	N/A	N/A	N/A	N/A

Meter Deposit Balance at Test Year End:	\$0	
Meter Deposits Refunded During the Test Year	:	\$0

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 <u>not</u> be listed. Input 0 or none if there is nothing to report for that cell.

Willow Springs Utilities, LLC Annual Report Wastewater Utility Plant Description 12/31/18

Wastewater Utility Plant Description					
Name of System: N/A					
Wastewater Inventory Number (if applicable):					
Type of Treatment					
Design Capacity of Plant (Gallons per day)					

	LIFT S'	TATION FACI		•
	Quantity of	Horsepower	Rated Capacity Per	Wet Well
Location	Pumps	Per Pump	Pump (GPM)	Capacity (gals)
		Λ		
		, ,		
	/			
		3		

	FORCE MAINS	
Size	Material,	Length (Feet)
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	"	

MANHOLES				
Туре	Quantity			
Standard	H			
Drop				
Drop				

CLEANOUTS	
Quantity	
	_

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.

Willow Springs Utilities, LLC Annual Report Wastewater Utility Plant Description (Continued)

		Utility Plant Description (
COL	LECTION MAINS		SERVICES/LATERALS			
Sizes (inches)	Material	Length (feet)	Size (inches)	Material	Quantit	
					1	
	<u></u>					

For the following five items, list the utility owned assets in each category for each system. SOLIDS PROCESSING AND HANDLING **FACILITIES** DISINFECTION **EQUIPMENT** (Chlorinator, Ultra-Violet, Etc.) FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.) STRUCTURES (Buildings, Fences, Etc.) Other (Laboratory Equipment, Tools, Vehicles, Standby, Power Generators, Etc.)

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.

Willow Springs Utilities, LLC 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							
February							
March							
April				San Santage			
May							
June							
July							
August	The state of the s						
September							
October							
November							
December		1.1. 36 有限的数					
	Totals	0	0	\$0	0		

Method of Efficient Disposal	The are some stiffer to proper the contract of
Groundwater Permit Number	
ADEQ Aquifer Protection Permit ("APP") Number	
ADEQ Reuse Permit Number	
EPA NPDES Permil Number	
APP Effluent Treatment Requirement (Class)?	
Permitted Flow Rate	
Permitted Organic Capacity	
Hydraulic Capacity	\$40.8E4344448
Type of Biological Treatment	
In the space below, list all violations within the past 12	months:

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

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

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

Provide the following information as applicable per wastewater system:

Willow Springs Utilities, LLC 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.	
Currently there is no property owened by the Utility	
	<u> </u>

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



ARIZONA CORP COMMISSION
UTILITIES DIVISION - DIRECTORIO

		77 101 11	10	4 (17)		VISION - DIRECTOR'S OFFICE
		Verification	and Sworn Stat	ement (Taxes)		
Verification		ite name)	I, the undersign	ned of the		
	County of (county name): Name (owner or official) titl Company name:	•		s properties LLC		
	DO SAY THAT THIS ANN CORPORATION COMMIS		ROPERTY TAX	AND SALES TA	X REPORT TO TH	HE ARIZONA
	FOR THE YEAR ENDING	:	12/31	/18		
	HAS BEEN PREPARED UI UTILITY; THAT I HAVE O CORRECT STATEMENT O REPORT IN RESPECT TO KNOWLEDGE, INFORMA	CAREFULLY EXA OF BUSINESS AN EACH AND EVE	AMINED THE S ND AFFAIRS OF ERY MATTER A	AME, AND DECI SAID UTILITY F	LARE THE SAME FOR THE PERIOD	TO BE A COMPLETE AND COVERED BY THIS
Sworn Statement:	I HEREBY ATTEST THAT I HEREBY ATTEST THAT					
				signa	ture of owner/offic	cial
					520-618-4127	
					telephone no.	
		SUBSCRIBED A IN AND FOR TH THIS			NOTARY PUBLI	C Pina (county name) January 2019 (month) and (year)
		MY COMMISSI	ON EXPIRES		(date)	<u> </u>
		NICOLE CAN Notary Public - Star PIMA COU My Cornmission January 18,	te of Arizona INTY n Expires	Vfi	(signature of n	otary public)

Willow Springs Utilities, LLC Annual Report Verification and Sworn Statement 12/31/18

12/31/16							
			Verificat	ion and Swor	n Statement		PECEIVED JAN 25 2019
Verification:	C			Tr. a :	. 1 64	1	FIVED
	State of	Arize (state n		I, the unders	signed of the		IAN -
	County of (co		iaille j	Pinal			-4N 25 2010
		or official) title:		Willow Spri	ings properties LLC	LITH ARIZ	ZON4 20
	Company nan	ne:	Willow Sprin	gs Utilities, L	LC	ES E	DIVISION - DIDE
		AT THIS ANNUA ION COMMISSIO		ROPERTY TA	AX AND SALES TA	X REPORT TO	ZONA CORP COMMISSION DIVISION - DIRECTOR'S OFFICE
	FOR THE YE	EAR ENDING:	12/31/18	8			
	UTILITY; TE CORRECT S' REPORT IN I	IAT I HAVE CAR TATEMENT OF E	EFULLY EXA BUSINESS AN CH AND EVE	MINED THE D AFFAIRS RY MATTER	E SAME, AND DEC	LARE THE SA FOR THE PER	RS AND RECORDS OF SAID ME TO BE A COMPLETE AND IOD COVERED BY THIS HE BEST OF MY
	STATUTES,	IT IS HEREIN RE	PORTED THA	T THE GRO		EVENUE OF S.	401, ARIZONA REVISED AID UTILITY DERIVED FROM 5:
					t in the box above in	\$0 cludes	
				billed or coll		in sales taxe	es
				January of World	Eur	signature o	f owner/official
							(10.110=
							618-4127 phone no.
						terep	Mone no.
					RN TO BEFORE M	E A NOTARY	PUBLIC Q
			IN AND FOR		1.4		(county name)
			THIS	7 2)5th	DAY OF	(month) and (year)
			MY COMMIS	SSION EXPIR	RES	1 16 3 (date)	070
		No.	COLE CANT Mary Public - State PIMA COUN My Commission E January 18, 20	of Arizona TY Expires		(signature o	of notary public)

Willow Springs Utilities, LLC Annual Report Verification and Sworn Statement (Residential Revenue) 12/31/18

	Verification and Sworn Statement (Residential Revenue)
Verification:	Verification and Sworn Statement (Residential Revenue) State of Arizona I, the undersigned of the (state name) County of (county name): Pinal Willow Springs properties LLC UTILITY INTO MARKET COMMERCE CONTROLLED IN THE PROPERTY OF THE P
	County of (county name): Name (owner or official) title: Company name: Willow Springs properties LLC Willow Springs Utilities, LLC TILITIES ON THAT THIS ANNUAL LITTLITY PROPERTY TAY AND SALES TAY REPORT TO THE ARIZONA
	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 (\$) (The amount in the box above includes \$0 in sales taxes billed or collected) signature of owner/official
	520-618-4127 telephone no.
	SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC IN AND FOR THE COUNTY (county name)
	THIS 25th DAY OF Jaman 201 (month) and (year)
	MY COMMISSION EXPIRES (date)
	NICOLE CANTALICIO Notary Public - State of Arizona PIMA COUNTY My Commission Expires January 16, 2020 NICOLE CANTALICIO (signature of notary public)