

RECEIVED  
UTILITIES DIVISION  
2019 MAY 15 A 9 41

**ANNUAL REPORT**

Of

Company Name:

SUNIZONA WATER COMPANY

Mailing Address:

5416 E. Hwy. 181  
Pearce, AZ 85625

Docket No.:

W-03912A

For the Year Ended:

12/31/18

**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:

5/1/2019

5-16-19

ARIZONA CORPORATION COMMISSION  
WATER UTILITY ANNUAL REPORT

0

A Class  Utility

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

2. Address: 5416 EAST HIGHWAY 181  
City: PEARCE State: ARIZONA Zip Code: 85625

3. Telephone Number: 520 400 4011

4. Date of Original Organization of Utility: 2000

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

Name: ROGER BERMUDEZ  
Telephone No. : 520 824-1000  
Address: 5320 EAST HIGHWAY 181  
City: PEARCE State: ARIZONA Zip Code: 85625  
Email: sunizona water company@gmail

6. On-Site Manager:

Name: NARYOL DENN BALES  
Telephone No. : 520 400 4011  
Address: 5416 EAST HIGHWAY 181  
City: PEARCE State: ARIZONA Zip Code: 85625  
Email: dbales38@gmail.com

7. Ownership:

8. Counties Served: COCHISE

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	OC/LD (OC less AD)
301	Organization				\$0		\$0
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		0
307	Wells and Springs	23 849			0	794	23 055
308	Infiltration Galleries				0		0
309	Supply Mains				0		0
310	Power Generation Equipment				0		0
311	Pumping Equipment	16 384			0	2048	14 336
320	Water Treatment Equipment				0		0
320.1	Water Treatment Plants				0		0
320.2	Solution Chemical Feeders				0		0
320.3	Point-of-Use Treatment Devices				0		0
330	Distribution Reservoirs and Standpipes				0		0
330.1	Storage Tanks	28 68			0	64	28 04
330.2	Pressure Tanks	63 17			0	315	60 02
331	Transmission and Distribution Mains	29 635			0	158	45 96
333	Services	4754			0	50	545
334	Meters and Meter Installations				0		0
335	Hydrants				0		0
336	Backflow Prevention Devices				0		0
339	Other Plant and Misc. Equipment				0		0
340	Office Furniture and Equipment				0		0
340.1	Computer & Software	813			0	54	759
341	Transportation Equipment	1920			0	364	1536
342	Stores Equipment				0		0
343	Tools, Shop and Garage Equipment				0		0
344	Laboratory Equipment	8574			0	429	8145
345	Power Operated Equipment				0		0
346	Communication Equipment				0		0
347	Miscellaneous Equipment	3008			0	1500	28 508
348	Other Tangible Plant				0		0
	<b>Totals</b>	<b>136 335</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>7783</b>	<b>128 552</b>

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  
 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
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
	<b>Subtotal</b>	\$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**

~~0~~  
 \$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.

Balance Sheet Assets				
	Assets		Balance at Beginning of Year (2018)	Balance at End of Year (2018)
<b>Account No.</b>	<b>Current and Accrued Assets</b>		<b>5,111.73</b>	<b>3,748.41</b>
131	Cash			
132	Special Deposits			
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			
	<b>Total Current and Accrued Assets</b>		<b>5,111.73</b>	<b>\$0</b>
	<b>Deferred Debits</b>			
186.1	Deferred Rate Case Expense			
	<b>Total Deferred Debits</b>		<b>\$0</b>	<b>\$0</b>
	<b>Fixed Assets</b>			
101	Utility Plant in Service*		<b>136,335</b>	<b>\$0</b>
103	Property Held for Future Use			
105	Construction Work in Progress			
108	Accumulated Depreciation (enter as negative)*			<b>7783 0</b>
121	Non-Utility Property			
122	Accumulated Depreciation - Non Utility			
	<b>Total Fixed Assets</b>		<b>136,335</b>	<b>\$0</b>
	<b>Total Assets</b>		<b>154,404</b>	<b>\$0</b>

**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.

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Annual Report

Balance Sheet Liabilities and Owners Equity

Balance Sheet Liabilities and Owners Equity				
Account No.	Liabilities		Balance at Beginning of Year (2018)	Balance at End of Year (2018)
<b>Current Liabilities</b>				
231	Accounts Payable		5711.73	3748.41
232	Notes Payable (Current Portion)			
234	Notes Payable to Associated Companies			
235	Customer Deposits			
236	Accrued Taxes			
237	Accrued Interest		95470	79460
242	Miscellaneous Current and Accrued Liabilities		100581	45426
	<b>Total Current Liabilities</b>		\$0	\$0
<b>Long Term Debt</b>				
224	Long Term Debt (Notes and Bonds)			
<b>Deferred Credits</b>				
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			
	<b>Total Deferred Credits</b>		\$0	\$0
	<b>Total Liabilities</b>		\$0	\$0
<b>Capital Accounts</b>				
201	Common Stock Issued			
211	Other Paid-In Capital			
215	Retained Earnings			
218	Proprietary Capital (Sole Props and Partnerships)			
	<b>Total Capital</b>		\$0	\$0
	<b>Total Liabilities and Capital</b>		110581 \$0	45426 \$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.

**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
	<b>Operating Revenue</b>		
461	Metered Water Revenue		
460	Unmetered Water Revenue		
462	Fire Protection Revenue		
469	Guaranteed Revenues (Surcharges)		
471	Miscellaneous Service Revenues		
474	Other Water Revenue		
	<b>Total Revenues</b>	<b>\$0</b>	<b>\$0</b>
	<b>Operating Expenses</b>		
601	Salaries and Wages		
604	Employee Pensions and Benefits		
610	Purchased Water		
615	Purchased Power		
618	Chemicals		
620	Materials and Supplies		
620.1	Repairs and Maintenance		
620.2	Office Supplies and Expense		
630	Contractual Services		
631	Contractual Services -Engineering		
632	Contractual Services - Accounting		
633	Contractual Services - Legal		
634	Contractual Services - Management Fees		
635	Contractual Services - Water Testing		
636	Contractual Services - Other		
640	Rents		
641	Rental of Building/Real Property		
642	Rental of Equipment		
650	Transportation Expenses		
657	Insurance - General Liability		
657.1	Insurance - Health and Life		
665	Regulatory Commission Expense - Rate		
670	Bad Debt Expense		
675	Miscellaneous Expense		
403	Depreciation Expense (From Schedule AR4)		
408	Taxes Other Than Income		
408.11	Property Taxes		
409	Income Taxes		
427.1	Customer Security Deposit Interest		
	<b>Total Operating Expenses</b>	<b>\$0</b>	<b>\$0</b>
	<b>Operating Income / (Loss)</b>	<b>\$0</b>	<b>\$0</b>
	<b>Other Income / (Expense)</b>		
419	Interest and Dividend Income		
421	Non-Utility Income		
426	Miscellaneous Non-Utility (Expense)		
427	Interest (Expense)		
	<b>Total Other Income / (Expense)</b>	<b>\$0</b>	<b>\$0</b>
	<b>Net Income / (Loss)</b>	<b>\$0</b>	<b>\$0</b>

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.

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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			0.0
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			0.0
<b>Total</b>	0.0	0.0	0.0

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. 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				

N/A

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									
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)	How measured:	Active

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) <sup>1</sup>	Water sold (acre ft) <sup>2</sup>	Water delivered (sold) to other systems (acre ft) <sup>3</sup>	Water received (purchased) from other systems (acre ft) <sup>4</sup>	Estimated authorized use (acre ft) <sup>5</sup>	Purchased Power Expense <sup>6</sup>	Purchased Power (kWh) <sup>7</sup>
January							
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
<b>Totals</b>	0.000	0.000	0.000	0.000	0.000	\$0	0

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 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:	SUNIZONA WATER CO. 0
ADEQ Public Water System Number:	AZ 0402036
ADWR PCC Number:	91.000051

MAINS		
Sizes (inches)	Material	Length (feet)
4"	PVC	11,900
6"	PVC	67,00

CUSTOMER METERS	
Size (inches)	Quantity
5/8"	13
3/4"	11
1"	5
1 1/2"	1
2"	1

SERVICE LINES	
Material	Percent of system

BOOSTER PUMPS		
Horsepower	GPM	Quantity
5	1	3

FIRE HYDRANTS	
Type	Quantity
Standard *	
Other	

STORAGE TANKS		
Capacity (gallons)	Material	Quantity
2700	SS00	1

PRESSURE/BLADDER TANKS		
Capacity (gallons)	Material	Quantity

**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.**

<b>TREATMENT EQUIPMENT:</b>	
---------------------------------	--

<b>STRUCTURES:</b>	
--------------------	--

<b>OTHER:</b>	
---------------	--

**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 SUNIZONA WATER CO.
ADEQ Public Water System Number:	120402036
ADWR PCC Number:	91-0000.51

Month	Number of Customers				Other Non-Residential
	27 Single-Family	5 Multi-Family	4 Commercial	Turf/Irrigation	
January	26		4		
February	26		4		
March	28		4		
April	27		4		
May	29		4		
June	29		4		
July	29		4		
August	26		4		
September	26		4		
October	26		4		
November	27		4		
December	27		4		

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

Does the system have chlorination treatment?

Does the Company have an ADWR Gallons Per Capita Per Day (GCPCPD) requirement?   
If yes, provide the GCPCPD 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.

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Annual Report  
Property Taxes  
12/31/18

**Property Taxes**

Amount of actual property taxes paid during Calendar Year 2018 was

1,587.35

If no property taxes paid, explain why.

Empty box for explanation.

**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.

Verification and Sworn Statement (Taxes)

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

County of (county name): COCHISE  
Name (owner or official) title: NARYDL DEAN BALES  
Company name: DBA SUNIZONA WATER COMPANY

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.

N.D. Bales  
signature of owner/official

(520) 900-4011  
telephone no.

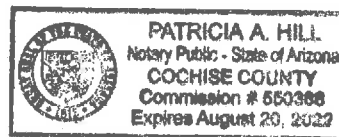
RECEIVED  
UTILITIES DIVISION  
2019 MAY 15 A 9:44  
ARIZONA CORPORATION  
COMMISSION

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

THIS 13<sup>th</sup> DAY OF Cochise  
(county name)  
May 2019  
(month) and (year)

MY COMMISSION EXPIRES 8-20-2022  
(date)

Patricia A. Hill  
(signature of notary public)





Verification and Sworn Statement

Verification:

State of NARYOL DENN BALES I, the undersigned of the  
(state name)  
County of (county name): 0 COCHISE  
Name (owner or official) title: 0 NARYOL DENN BALES  
Company name: DBA SUNIZONA WATER COMPANY

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 (\$)

[Blank box for revenue]

(The amount in the box above includes

[Blank box] in sales taxes billed or collected)

REGISTRY OF UTILITIES DIVISION  
2019 MAY 15 A 9:44  
ARIZONA CORPORATION COMMISSION

N.D. Bales  
signature of owner/official

(520) 400-4011  
telephone no.

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

THIS 13<sup>th</sup> DAY OF Cochise  
(county name) May 2019  
(month) and (year)

MY COMMISSION EXPIRES 8-20-2022  
(date)



Patricia A. Hill  
(signature of notary public)

Verification and Sworn Statement (Residential Revenue)

Verification:

State of NAROL DEAN BALES, the undersigned of the  
 (state name)

County of (county name): 0 COCHISE  
 Name (owner or official) title: 0 NARYOL DEAN BALES  
 Company name: OPBA SONIZONA WATER COMPANY

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  
 in sales taxes  
 billed or collected)

RECEIVED  
 UTILITIES DIVISION  
 2019 MAY 15 A 9:44  
 ARIZONA CORPORATION COMMISSION

N.D. Bales  
 signature of owner/official

(520) 400-4011  
 telephone no.

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

Cochise  
 (county name)

THIS 13<sup>th</sup> DAY OF May 2019  
 (month) and (year)

MY COMMISSION EXPIRES 8-20-2022  
 (date)

Patricia A. Hill  
 (signature of notary public)

