

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

W-02510A

Boynton Canyon Enchantment Homeowners Association  
525 Boynton Canyon Rd.  
Sedona, AZ 86336

**RECEIVED**

APR 18 2016

**AZ CORP COMM**  
**Director - Utilities**

Please click here if pre-printed Company name on this form is not your current Company name or dba name is not included.

Please list current Company name including dba here:

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**ANNUAL REPORT**

**Water**

FOR YEAR ENDING

12	31	2015
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FOR COMMISSION USE

ANN 04	15
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4-26-16

## COMPANY INFORMATION

Company Name (Business Name) <u>BOYNTON CANYON ENCHANTMENT HOME OWNERS ASSOCIATION</u> <u>WATER UTILITY COMPANY</u>			
Mailing Address <u>525 BOYNTON CANYON ROAD</u>			
<u>SEDONA</u> (City)	<u>AZ</u> (State)	<u>86336</u> (Zip)	
<u>928-204-6264</u> Telephone No. (Include Area Code)	<u>928-204-2936</u> Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>SKnight@enchantmentresort.com</u>			
Local Office Mailing Address <u>Same as above</u>			
<u></u> (City)	<u></u> (State)	<u></u> (Zip)	
Local Customer Service Phone No. (Include Area Code)		(1-800 or other long distance Customer Service Phone No.)	
Email Address _____		Website address _____	

## MANAGEMENT INFORMATION

<input type="checkbox"/> Regulatory Contact:			
<input checked="" type="checkbox"/> Management Contact: <u>SUSANNE Knight</u> <u>HOA MANAGER</u>			
<u>525 BOYNTON CANYON ROAD</u> (Street)	<u>SEDONA</u> (City)	<u>AZ</u> (State)	<u>86336</u> (Zip)
<u>928-204-6264</u> Telephone No. (Include Area Code)	<u>928-204-2936</u> Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>SKnight@enchantmentresort.com</u>			
On Site Manager: <u>Chuck Mills</u>			
<u>525 BOYNTON CANYON ROAD</u> (Street)	<u>SEDONA</u> (City)	<u>AZ</u> (State)	<u>86336</u> (Zip)
<u>928-203-6079</u> Telephone No. (Include Area Code)	<u>928-204-6383</u> Fax No. (Include Area Code)	<u>928-821-4728</u> Cell No. (Include Area Code)	
Email Address <u>CMills@enchantmentresort.com</u>			

Statutory Agent: MARK GRENOBLE

(Name)

525 BOYNTON CANYON ROAD

(Street)

SEDONA

(City)

AZ

(State)

86336

(Zip)

928-204-6264

Telephone No. (Include Area Code)

928-204-2936

Fax No. (Include Area Code)

N/A

Cell No. (Include Area Code)

Attorney:

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address \_\_\_\_\_

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |   |   |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S)    | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P)        | <input type="checkbox"/> Subchapter S Corporation (Z)                     |
| <input type="checkbox"/> Bankruptcy (B)         | <input checked="" type="checkbox"/> Association/Co-op (A)                 |
| <input type="checkbox"/> Receivership (R)       | <input type="checkbox"/> Limited Liability Company                        |
| <input type="checkbox"/> Other (Describe) _____ |   |

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |                                     |   |                                   |
|-------------------------------------|---|-----------------------------------|
| <input type="checkbox"/> APACHE     | <input type="checkbox"/> COCHISE            | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA       | <input type="checkbox"/> GRAHAM             | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ     | <input type="checkbox"/> MARICOPA           | <input type="checkbox"/> MOHAVE   |
| <input type="checkbox"/> NAVAJO     | <input type="checkbox"/> PIMA               | <input type="checkbox"/> PINAL    |
| <input type="checkbox"/> SANTA CRUZ | <input checked="" type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA     |
| <input type="checkbox"/> STATEWIDE  |   |                                   |

COMPANY NAME BOYNTON CANYON ENCHANTMENT HOMEOWNERS ASSOCIATION WATER UTILITY CO.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
305	Collecting & Impounding Reservoirs			
306	Lake, River, Canal Intakes			
307	Wells and Springs	96,969.49	73,941.11	23,028.38
308	Infiltration Galleries			
309	Raw Water Supply Mains			
310	Power Generation Equipment			
311	Pumping Equipment	56,399.24	56,399.24	0
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
320.3	Point-of-Use Treatment Devices			
320.4	Arsenic Media			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	114,173.00	114,173.00	0
333	Services			
334	Meters and Meter Installations			
335	Hydrants	4844.04	4090.58	753.46
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
342	Stores Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>272,385.77</b>	<b>248,603.92</b>	<b>23,781.85</b>

\*This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME BOYNTON CANYON ENCHANTMENT HOMEOWNERS ASSOCIATION WATER UTILITY Co.

**WATER UTILITY CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost(1)	Depreciation Percentage (2)	Depreciation Expense (1 x 2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
305	Collecting & Impounding Reservoirs			
306	Lake, River, Canal Intakes			
307	Wells and Springs	681.66 90,167.44	.024869	2,411.58
308	Infiltration Galleries			
309	Raw Water Supply Mains			
310	Power Generation Equipment			
311	Pumping Equipment	56,399.24	0	0
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
320.3	Point-of-Use Treatment Devices			
320.4	Arsenic Media			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	114,173.00	0	0
333	Services			
334	Meters and Meter Installations	4,844.04	.066667	322.94
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
342	Stores Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>SUBTOTAL</b>			
	<b>LESS CIAC Amortization</b>			
	<b>TOTALS *</b>			2734.46

\*This amount goes on the Comparative Statement of Income and Expense Acct. No. 403 

COMPANY NAME BOYNTON CANYON ENCHANTMENT HOA UTILITY CO.

**WATER UTILITY BALANCE SHEET**

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 108,754.08	\$ 117,994.44
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	9,051.25	8,373.57
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 117,805.33	\$ 126,368.01
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 270,385.77	\$ 272,385.77
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	245,869.47	248,603.92
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 26,516.36	\$ 23,781.84
	<b>TOTAL ASSETS</b>	\$ 144,321.63	\$ 150,149.85

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

COMPANY NAME BOYNTON CANYON ENCHANTMENT HOA WATER UTILITY COMPANY

**WATER UTILITY BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
<b>LIABILITIES</b>			
<b>CURRENT LIABILITES</b>			
231	Accounts Payable	\$ 172.11	\$ 345.62
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies	5,980.40	7,054.59
235	Customer Deposits		
236	Accrued Taxes	646.38	620.79
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 6798.79	\$ 8021.00
<b>LONG-TERM DEBT (Over 12 Months)</b>			
224	Long-Term Notes and Bonds	\$ 0	\$ 0
<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>	\$ 6798.79	\$ 8021.00
<b>CAPITAL ACCOUNTS</b>			
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 137,582.84	\$ 142,128.85
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 144,321.63	\$ 150,149.85

COMPANY NAME BCEHOA WATER UTILITY COMPANY

**WATER UTILITY COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 174,518.23	\$ 169,603.68
460	Unmetered Water Revenue	74.72	75.33
474	Other Water Revenues		
	<b>TOTAL REVENUES</b>	\$ 174,592.95	\$ 169,679.01
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 23,565.79	\$ 20,297.13
610	Purchased Water		
615	Purchased Power	1,597.03	1,627.66
618	Chemicals		
620	Repairs and Maintenance	90,986.74	83,193.35
621	Office Supplies and Expense	1,951.28	1,652.58
630	Outside Services	9,950.65	8,478.53
635	Water Testing		
641	Rents		
650	Transportation Expenses	2,454.06	4,092.11
657	Insurance - General Liability	6,247.85	7,912.25
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	914.39	0
403	Depreciation Expense	5,802.75	2,734.46
408	Taxes Other Than Income		
408.11	Property Taxes		
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 143,470.74	\$ 129,988.07
	<b>OPERATING INCOME/(LOSS)</b>	\$ 34,122.21	\$ 39,609.94
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$ 41.00	\$ 18.82
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses	<41,079.20>	<35,103.75>
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ <41,038.20>	\$ <35,084.93>
	<b>NET INCOME/(LOSS)</b>	\$ <9,915.99>	\$ 4606.01

COMPANY NAME BCE HOA WATER UTILITY COMPANY

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	N/A			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ \_\_\_\_\_

Meter Deposits Refunded During the Test Year \$ \_\_\_\_\_

COMPANY NAME BOYNTON CANYON ENCHANTMENT HOA WATER UTILITY COMPANY  
 Name of System: \_\_\_\_\_ ADEQ Public Water System Number: PWS 13-125

**WATER UTILITY PLANT DESCRIPTION**

**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-545341	30	75-80gpm	1060'	8"	2"	94
55-600175	10	30-40gpm	852'	6"	2"	84

\* Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
N/A			

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
100,000 GALLONS	2 TANKS	N/A	

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

COMPANY NAME BOYNTON CANYON ENCHANTMENT HOA WATER UTILITY COMPANY  
 Name of System: \_\_\_\_\_ ADEQ Public Water System Number: PWS 13-125

**WATER UTILITY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2	PVC	575
3	PVC	1635
4		
5		
6	PVC	7966
8	PVC	1816
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	81
3/4	
1	6
1 1/2	16
2	1
Comp. 3	2
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

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

TREATMENT EQUIPMENT:

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STRUCTURES:

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OTHER:

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

COMPANY NAME: <u>BOYNTON CANYON ENCHANTMENT HOA WATER UTILITY COMPANY</u>	
Name of System:	ADEQ Public Water System Number: <u>PWS-13-125</u>

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2015**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	104	1,075,230	1,075,230	0
FEBRUARY	104	1,260,280	1,260,280	0
MARCH	104	1,507,940	1,570,940	0
APRIL	104	1,697,680	1,697,680	0
MAY	104	1,499,601	1,499,601	0
JUNE	104	1,822,559	1,822,559	0
JULY	104	1,680,800	1,680,800	0
AUGUST	104	1,805,840	1,805,840	0
SEPTEMBER	104	1,726,405	1,726,405	0
OCTOBER	104	1,639,892	1,639,892	0
NOVEMBER	104	1,548,063	1,548,063	0
DECEMBER	104	1,160,370	1,160,370	0
TOTALS →		18,374,660	18,374,660	0

What is the level of arsenic for each well on your system? .00791 / .0056 mg/l  
*(If more than one well, please list each separately.)*

If system has fire hydrants, what is the fire flow requirement? 1000 GPM for 2 hrs  
at minimum 80 PSI fire

If system has chlorination treatment, does this treatment system chlorinate continuously?  
 Yes                       No

Is the Water Utility located in an ADWR Active Management Area (AMA)?  
 Yes                       No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?  
 Yes                       No

If yes, provide the GPCPD amount: \_\_\_\_\_

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

COMPANY NAME: BCE HOA WATER UTILITY COMPANY  
 Name of System: \_\_\_\_\_ ADEQ Public Water System Number: PWS 13-125

**UTILITY SHUTOFFS / DISCONNECTS**

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER		
JANUARY	NONE	NONE			
FEBRUARY					
MARCH					
APRIL					
MAY					
JUNE					
JULY					
AUGUST					
SEPTEMBER					
OCTOBER					
NOVEMBER					
DECEMBER			NONE	NONE	
TOTALS →					

OTHER (description):

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COMPANY NAME BCE HOA WATER UTILITY COMPANY YEAR ENDING 12/31/2015

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2015 was: \$ 0

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. All property taxes are paid by the Boynton Canyon Echechantment HOA because the Water Company is not its own Entity. The Association holds a Certificate of Public Convenience and Necessity from the Arizona Corporation Commission authorizing it to operate as a Water Company.

VERIFICATION  
AND  
SWORN STATEMENT  
Taxes

RECEIVED

APR 18 2016

AZ CORP COMM  
Director - Utilities

VERIFICATION

STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	<u>YAVAPAI COUNTY</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>SUSANNE KNIGHT / HOA MANAGER</u>
COMPANY NAME	<u>BCE HOA WATER UTILITY COMPANY</u>

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2015</u>

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.

Susanne Knight  
SIGNATURE OF OWNER OR OFFICIAL

928-204-6264  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

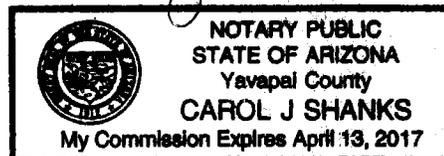
THIS 13 DAY OF April 2016

COUNTY NAME	<u>Yavapai</u>
MONTH	<u>April</u> <u>2016</u>

(SEAL)

MY COMMISSION EXPIRES 4/13/17

Carol J Shanks  
SIGNATURE OF NOTARY PUBLIC



**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**RECEIVED**  
APR 18 2016  
AZ CORP COMM  
Director - Utilities

**VERIFICATION**

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>YAVAPAI</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>SUSANNE KNIGHT / HOA MANAGER</u>
COMPANY NAME	<u>BOYNTON CANYON ENCHANTMENT HOA WATER CO.</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2015

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 REQUIREMENT 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 CALENDAR YEAR 2015 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ <u>143,160.09</u>

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 8,660.18 IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

Susanne Knight  
SIGNATURE OF OWNER OR OFFICIAL

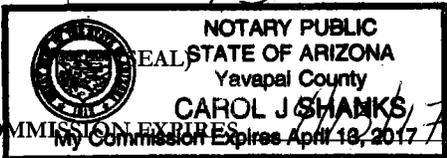
928-204-6264  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 13 DAY OF

COUNTY NAME	<u>Yavapai</u>
MONTH	<u>April</u> 20 <u>16</u>



Carol J. Shanks  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
Intrastate Revenues Only**

**RECEIVED**

APR 18 2016

AZ CORP COMM  
Director - Utilities

VERIFICATION

STATE OF ARIZONA

COUNTY OF (COUNTY NAME) <b>YAVAPAI</b>	
NAME (OWNER OR OFFICIAL) <b>SUSANNE KNIGHT</b>	TITLE <b>HOA MANAGER</b>
COMPANY NAME <b>BOYNTON CANYON ENCHANTMENT HOA WATER UTILITY COMPANY</b>	

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2015

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 40-401.01, 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 CALENDAR YEAR 2015 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES  \$ <u>14,711.43</u>
--

THE AMOUNT IN BOX AT LEFT INCLUDES \$ 156.71 IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

*Susanne Knight*  
SIGNATURE OF OWNER OR OFFICIAL

928-204-6264  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

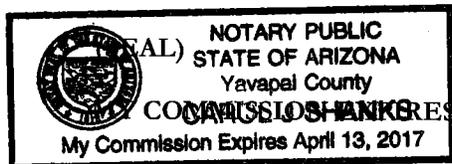
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

13

DAY OF

NOTARY PUBLIC NAME <b>Carol J. SHANKS</b>	
COUNTY NAME <b>Yavapai</b>	
MONTH <b>April</b>	YEAR <b>2016</b>



4/13/17

*Carol J. Shanks*  
SIGNATURE OF NOTARY PUBLIC