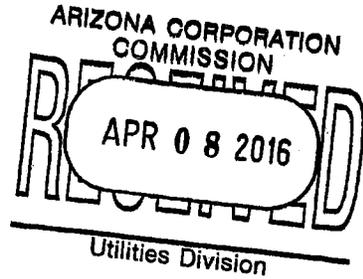


ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-03510A

Circle City Water Co. LLC
PO Box 82218
Bakersfield, CA 93380



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:

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2015
----	----	------

FOR COMMISSION USE

ANN 04	15
--------	----

4-11-16

COMPANY INFORMATION

Company Name (Business Name) ___ Circle City water Co LLC

Mailing Address ___ P.O. Box 82218
(Street)

___ **Bakersfield**
(City)

___ **CA**
(State)

___ **93380**
(Zip)

___ **(661) 633-7526**
Telephone No. (Include Area Code)

___ **(855) 672-5057**
Fax No. (Include Area Code)

___ Cell No. (Include Area Code)

Email Address ___ **customerservicecenter@brookeutilities.com**

Local Office Mailing Address ___ **9079 Riverside Dr.**
(Street)

___ **Parker**
(City)

___ **AZ**
(State)

___ **85344**
(Zip)

___ **(928) 667-3336**
Local Office Telephone No. (Include Area Code)

___ **(855) 672-5057**
Fax No. (Include Area Code)

___ Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Regulatory Contact:

Management Contact: ___ Robert T. Hardcastle
(Name)

___ **Managing Member**
(Title)

___ **P.O. Box 82218**
(Street)

___ **Bakersfield**
(City)

___ **CA**
(State)

___ **93380**
(Zip)

___ **(661) 633-7526**
Telephone No. (Include Area Code)

___ **(855) 672-5057**
Fax No. (Include Area Code)

___ Cell No. (Include Area Code)

Email Address ___ **customerservicecenter@brookeutilities.com**

On Site Manager: ___ Dale Allred

___ **9079 Riverside Dr.**

___ **(Name)**
Parker

___ **AZ**

___ **85344**

___ **(Street)**

___ **(City)**

___ **(State)**

___ **(Zip)**

___ **(928) 667-3336**
Telephone No. (Include Area Code)

___ **(855) 672-5057**
Fax No. (Include Area Code)

___ Cell No. (Include Area Code)

Email Address _____

Statutory Agent: Robert T. Hardcastle

(Name)

P.O. Box 82218

Bakersfield

CA

93380

(Street)

(661) 633-7526

(City)

(855) 672-5057

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: Not represented at the current time

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address customerservicecenter@brookeutilities.com

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 type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input checked="" 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 checked="" 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 type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

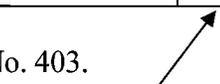
UTILITY PLANT IN SERVICE

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	7,928		7,928
304	Structures and Improvements	225,380	73,367	152,013
307	Wells and Springs			
311	Pumping Equipment	54,844	23,920	30,924
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	33,133	32,043	1,090
333	Services			
334	Meters and Meter Installations	226,867	139,083	87,784
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	569	275	294
347	Miscellaneous Equipment			
348	Other Tangible Plant	60,328	18,592	41,736
	TOTALS	609,050	287,280	321,769

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

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	7,928	0	0
304	Structures and Improvements	225,380	5.87%	13,240
307	Wells and Springs			
311	Pumping Equipment	54,844	4.65%	2,554
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	33,133	2.33%	774
333	Services			
334	Meters and Meter Installations	226,867	4.42%	10,050
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	569	4.04%	23
347	Miscellaneous Equipment			
348	Other Tangible Plant	60,328	4.28%	2,583
	TOTALS	609,050		29,224

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

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$49,806	\$10,534
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	2,862	4,211
146	Notes/Receivables from Associated Companies	(41,011)	(80,587)
151	Plant Material and Supplies		
162	Prepayments	44,300	45,349
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$55,958	\$(20,492)
	FIXED ASSETS		
101	Utility Plant in Service	\$609,050	\$609,050
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant		
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility	(258,057)	(287,280)
	TOTAL FIXED ASSETS	\$350,992	\$321,770
	TOTAL ASSETS	\$406,950	\$301,278

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

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies	872,675	872,675
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	6,231	6,658
	TOTAL CURRENT LIABILITIES	\$878,995	\$879,422
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt (Unearned Revenues)	\$1,972	\$2,044
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	286,611	286,611
272	Less: Amortization of Contributions	(47,781)	(61,812)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$240,801	\$226,843
	TOTAL LIABILITIES	\$1,119,796	\$1,106,265
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	(712,847)	(804,987)
	TOTAL CAPITAL	\$(712,847)	\$(804,987)
	TOTAL LIABILITIES AND CAPITAL	\$406,950	\$301,278

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$59,356	\$60,055
460	Unmetered Water Revenue		
474	Other Water Revenues	914	560
	TOTAL REVENUES	\$60,270	\$60,614
	OPERATING EXPENSES		
601	Salaries and Wages	\$6,512	\$10,033
610	Purchased Water	78,640	86,504
615	Purchased Power	9,575	10,003
618	Chemicals		
620	Repairs and Maintenance	3,190	4,904
621	Office Supplies and Expense		
630	Outside Services	7,734	7,433
635	Water Testing	1,914	3,204
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life	998	1,025
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	10,061	11,155
403	Depreciation Expense	16,955	15,192
408	Taxes Other Than Income		
408.11	Property Taxes	2,762	3,301
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$138,341	\$152,752
	OPERATING INCOME/(LOSS)	\$ (78,071)	\$ (92,138)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(2)	(3)
	TOTAL OTHER INCOME/(EXPENSE)	\$(2)	(3)
	NET INCOME/(LOSS)	\$(78,073)	(92,141)

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 Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ 3,095

Meter Deposits Refunded During the Test Year \$ 0

Circle City L.L.C

Balance Sheet Account Reconciliation

Account 2500.21 - Refundable Meter Deposit Summary

December 31st, 2014 2015

***** SUMMARY *****				
Zone	Beginning Balance	Additions	Deletions	Ending Balance
17-CC	\$3,112.50	\$0.00	(\$17.50)	\$3,095.00
CCCo	\$3,112.50	\$0.00	(\$17.50)	\$3,095.00
TOTAL	\$3,112.50	\$0.00	(\$17.50)	\$3,095.00
				\$3,095.00
				\$0.00

COMPANY NAME Circle City Water Co LLC

Name of System: Circle City **ADEQ Public Water System Number:** 07-112

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-625088	5	75	787	8	3	1960

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
none		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
10		none	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
50,000	1	5000	1
25,000	3		

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

COMPANY NAME Circle City Water Co LLC			
Name of System:	Circle City	ADEQ Public Water System Number:	07-112

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	ACP,PVC	1303
3		
4	ACP, PVC	4275
5		
6	ACP,C900	8430, 4665
8	ACP,C900	1000
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	184
3/4	
1	1
1 1/2	1
2	2
Comp. 3	
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:

1-pelley chlorinator installed January 2015

STRUCTURES:

1-panel with tin roof, welded steel construction with 2 6" concrete legs
 1-87X169X122X194 6 ft. security chain link fence

OTHER:

1-T100G remote tank monitor

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

COMPANY NAME: Circle City Water Co LLC	12/31/15
Name of System: Circle City	ADEQ Public Water System Number: 07-112

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2014 2015

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	186	1140		
FEBRUARY	184	1130		
MARCH	185	1148		
APRIL	175	1218		
MAY	186	1678		
JUNE	185	1698		
JULY	185	1724		
AUGUST	186	1333		
SEPTEMBER	186	1370		
OCTOBER	186	1277		
NOVEMBER	187	1170		
DECEMBER	186	1155		
TOTALS →		16041		

What is the level of arsenic for each well on your system? .0032 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? n/a GPM for ___ hrs

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: Circle City Water Co LLC

12/31/15

Name of System: Circle City

ADEQ Public Water System Number: 07-112

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		2	
FEBRUARY		2	
MARCH		2	
APRIL		3	
MAY		1	
JUNE		3	
JULY		2	
AUGUST		3	
SEPTEMBER		2	
OCTOBER		1	
NOVEMBER		1	
DECEMBER		3	
TOTALS →		25	

OTHER (description):

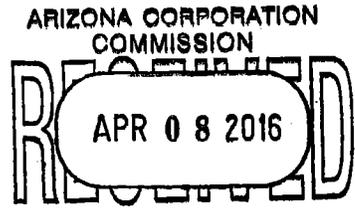
PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2014 was: \$ 3,301

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. _____

**VERIFICATION
AND
SWORN STATEMENT
Taxes**



VERIFICATION

STATE OF _____
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) Kern	Utilities Division
NAME (OWNER OR OFFICIAL) TITLE Robert T. Hardcastle	
COMPANY NAME Circle City Water Co LLC	

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

FOR THE YEAR ENDING

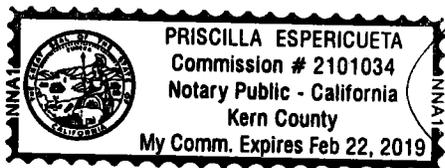
MONTH	DAY	YEAR
12	31	2015

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

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.



[Handwritten Signature]

SIGNATURE OF OWNER OR OFFICIAL
6616337526

TELEPHONE NUMBER

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

THIS DAY OF
(SEAL)

COUNTY NAME	Kern
MONTH	April 2016

[Handwritten Signature]

SIGNATURE OF NOTARY PUBLIC

COMPANY NAME Circle City Water Company L.L.C YEAR ENDING 12/31/2015

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported none
Estimated or Actual Federal Tax Liability none

State Taxable Income Reported none
Estimated or Actual State Tax Liability none

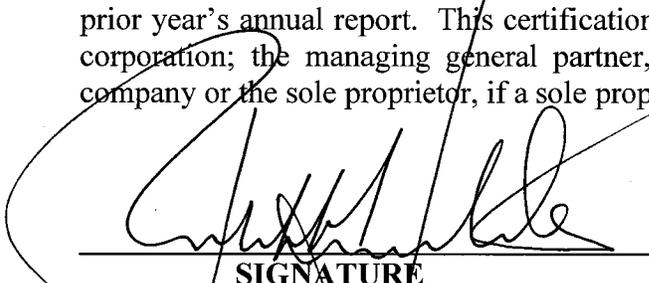
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances none
Amount of Gross-Up Tax Collected none
Total Grossed-Up Contributions/Advances none

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

Robert T. Hardcastle

PRINTED NAME

April 5, 2016

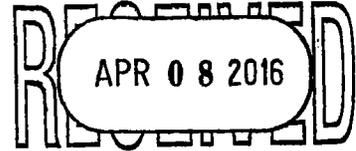
DATE

Managing Member

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

ARIZONA CORPORATION
COMMISSION



Utilities Division

VERIFICATION

STATE OF _____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Kern
NAME (OWNER OR OFFICIAL) TITLE Robert T. Hardcastle
COMPANY NAME Circle City Waqter Co LLC

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 2014 WAS:



Arizona Intrastate Gross Operating Revenues Only (\$)
\$ _____ 60,614

(THE AMOUNT IN BOX ABOVE INCLUDES \$ _____ none _____ 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)**

 SIGNATURE OF OWNER OR OFFICIAL
 6616337526

 TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

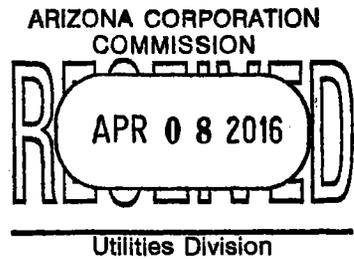
THIS 14th DAY OF

(SEAL)

COUNTY NAME	Kern	
MONTH	April	2016

 SIGNATURE OF NOTARY PUBLIC

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



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Kern	
NAME (OWNER OR OFFICIAL) Robert T. Hardcastle	TITLE Managing Member
COMPANY NAME Circle City Water Co LLC	

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.

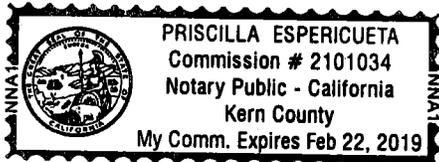
SWORN STATEMENT

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 2013 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ <u>60,614</u>

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

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



 SIGNATURE OF OWNER OR OFFICIAL

 6616337326

 TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 6th **DAY OF**

NOTARY PUBLIC NAME <i>Priscilla Espericueta</i>	
COUNTY NAME <i>Kern</i>	
MONTH <i>April</i>	YEAR <i>2016</i>

(SEAL)

MY COMMISSION EXPIRES

February 22, 2019

 SIGNATURE OF NOTARY PUBLIC