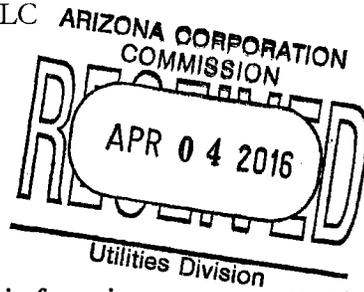


ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-04304A

Oak Creek Public Service, LLC
PO Box 103
Cornville, AZ 86325



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
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4-5-16

COMPANY INFORMATION

Company Name (Business Name) <u>Oak Creek Public Service, LLC.</u>		
Mailing Address <u>Po Box 103</u> <small>(Street)</small>		
<u>Cornville</u> <small>(City)</small>	<u>AZ</u> <small>(State)</small>	<u>86325</u> <small>(Zip)</small>
<u>928-634-4869</u> <small>Telephone No. (Include Area Code)</small>	<u>928-649-3059</u> <small>Fax No. (Include Area Code)</small>	<u>928-301-4038</u> <small>Cell No. (Include Area Code)</small>
Email Address <u>ocps@cableone.net</u>		
Local Office Mailing Address <u>Same</u> <small>(Street)</small>		
<u></u> <small>(City)</small>	<u></u> <small>(State)</small>	<u></u> <small>(Zip)</small>
<u>928-634-4869</u> <small>Local Customer Service Phone No. (Include Area Code)</small>	<u></u> <small>(1-800 or other long distance Customer Service Phone No.)</small>	
Email Address <u>ocps@cableone.net</u> Website address <u></u>		

MANAGEMENT INFORMATION

<input type="checkbox"/> Regulatory Contact:		
<input checked="" type="checkbox"/> Management Contact: <u>William E Jackson Jr.</u> <u>Managing Partner</u> <small>(Name) (Title)</small>		
<u>818 S. Main St.</u> <small>(Street)</small>	<u>Cottonwood</u> <small>(City)</small>	<u>AZ</u> <u>86326</u> <small>(State) (Zip)</small>
<u>928-634-4869</u> <small>Telephone No. (Include Area Code)</small>	<u>928-649-3059</u> <small>Fax No. (Include Area Code)</small>	<u>928-301-4038</u> <small>Cell No. (Include Area Code)</small>
Email Address <u>ocps@cableone.net</u>		
On Site Manager: <u>April Jackson</u> <small>(Name)</small>		
<u>818 S Main Street</u> <small>(Street)</small>	<u>Cottonwood</u> <small>(City)</small>	<u>AZ</u> <u>86326</u> <small>(State) (Zip)</small>
<u>928-634-4869</u> <small>Telephone No. (Include Area Code)</small>	<u>928-649-3059</u> <small>Fax No. (Include Area Code)</small>	<u>928-301-4037</u> <small>Cell No. (Include Area Code)</small>
Email Address <u>ocps@cableone.net</u>		

Statutory

Agent: N/A
(Name)

(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: N/A
(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 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 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 | | |

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	4398		4398
304	Structures and Improvements	31582	8037	23545
305	Collecting & Impounding Reservoirs			
306	Lake, River, Canal Intakes			
307	Wells and Springs	8383	8383	0
308	Infiltration Galleries			
309	Raw Water Supply Mains			
310	Power Generation Equipment			
311	Pumping Equipment	32423	32424	0
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders	1393	279	1114
320.3	Point-of-Use Treatment Devices			
320.4	Arsenic Media			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks	12139	9691	2448
330.2	Pressure Tanks	1349	1188	161
331	Transmission and Distribution Mains	61721	48918	12803
333	Services	33447	15392	18055
334	Meters and Meter Installations	24491	24491	0
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
340.1	Computers & Software	1729	1268	461
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			
	TOTALS	213055	150071	62985

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

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	4398	0	0
304	Structures and Improvements	31582	3.33	1052
305	Collecting & Impounding Reservoirs			
306	Lake, River, Canal Intakes			
307	Wells and Springs	8383	3.33	Fully Depreciated 2010
308	Infiltration Galleries			
309	Raw Water Supply Mains			
310	Power Generation Equipment			
311	Pumping Equipment (2015 Fully Depreciated)	32423	12.5	3589
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders	1392	20	279
320.3	Point-of-Use Treatment Devices			
320.4	Arsenic Media			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks	12139	2.22	269
330.2	Pressure Tanks	1349	5	67
331	Transmission and Distribution Mains	61721	2	1234
333	Services	33447	3.33	1114
334	Meters and Meter Installations	24491	8.33	1996
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
340.1	Computers & Software	1729	20	346
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			
	SUBTOTAL			
	LESS CIAC Amortization			
	TOTALS *	213055		9946

WATER UTILITY BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$10619	\$14742
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	970	-1185
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$11589	13557
	FIXED ASSETS		
101	Utility Plant in Service	\$207395	\$213055
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	-142653	-150071
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$64742	\$62984
	TOTAL ASSETS	\$76331	\$76541

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

WATER UTILITY BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$245	180
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	9194	9801
236	Accrued Taxes	1917	1892
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	1410	1404
	TOTAL CURRENT LIABILITIES	\$12766	\$13277
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	3340	2820
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	\$3340	2820
	TOTAL LIABILITIES	\$16106	\$16097
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	60225	60445
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$60225	\$60445
	TOTAL LIABILITIES AND CAPITAL	\$76331	\$76541

WATER UTILITY COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$83481	\$83804
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$83481	\$83804
	OPERATING EXPENSES		
601	Salaries and Wages	\$24407	\$27445
610	Purchased Water		
615	Purchased Power	6785	7073
618	Chemicals	229	313
620	Repairs and Maintenance	2964	827
621	Office Supplies and Expense	3350	4850
630	Outside Services	3362	3951
635	Water Testing	1817	4406
641	Rents		3600
650	Transportation Expenses	1375	1362
657	Insurance – General Liability	1654	1635
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	1115	1418
403	Depreciation Expense	9930	9946
408	Taxes Other Than Income	5016	5073
408.11	Property Taxes	4140	4150
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$66144	\$76048
	OPERATING INCOME/(LOSS)	\$17337	\$7756
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses	37	36
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$-37	\$-36
	NET INCOME/(LOSS)	\$17300	\$7720

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	N/A	N/A	N/A	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 \$9801

Meter Deposits Refunded During the Test Year \$1343

COMPANY NAME Oak Creek Public Service, LLC.
Name of System: Lower Oak Creek Estates ADEQ Public Water System Number: AZ 04-13-042

WATER UTILITY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-629055-L	10	50	30'	8"	N/A	1961
55-629056-L	25	250	30'	14"	N/A	1973
55-629057-L	N/A	N/A	30'	8"	N/A	1961

* 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
10	1	N/A	
7.5	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
48000	1	2500	1

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

COMPANY NAME Oak Creek Public Service, LLC.

Name of System: Lower Oak Creek Estates ADEQ Public Water System Number: AZ 04-13-042

WATER UTILITY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	Sch40PVC	9720
5		
6	Sch40PVC	13900
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	319
3/4	
1	
1 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:

Liquid Chlorinating System

STRUCTURES:

20' x 35' Pump House
325' of Chain Link Fence (Well)
195' of Chain Link Fence 8' Tall (pump house)
125' of Chain Link Fence 4' Tall (pump house)

OTHER:

N/A

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

COMPANY NAME: Oak Creek Public Service, LLC.
Name of System: Lower Oak Creek Estates **ADEQ Public Water System Number:** AZ 04-13-042

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2015

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	245	1208369	N/A	0
FEBRUARY	247	946846		
MARCH	246	973339		
APRIL	247	1298228		
MAY	246	1425517		
JUNE	248	1396153		
JULY	248	2163467		
AUGUST	250	2208964		
SEPTEMBER	253	2352691		
OCTOBER	253	1605093		
NOVEMBER	253	1610243		
DECEMBER	253	956658		
TOTALS →		18145568	N/A	0

What is the level of arsenic for each well on your system? .0106 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _____ 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: Oak Creek Public Service, LLC.
Name of System: Lower Oak Creek Estates **ADEQ Public Water System Number:** AZ 04-13-042

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	0	1	0
FEBRUARY		2	
MARCH		6	
APRIL		1	
MAY		2	
JUNE		5	
JULY		6	
AUGUST		8	
SEPTEMBER		4	
OCTOBER		6	
NOVEMBER		1	
DECEMBER		4	
TOTALS →	0	46	0

OTHER (description):

N/A

COMPANY NAME Oak Creek Public Service, LLC. YEAR ENDING 12/31/2015

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2015 was: \$ 4149.62

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. N/A

VERIFICATION
AND
SWORN STATEMENT
Taxes

ARIZONA CORPORATION
COMMISSION
RECEIVED
APR 04 2016

VERIFICATION

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>Yavapai</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>William E Jackson Jr. Managing Director</u>
COMPANY NAME	<u>Dats Creek Public Service, LLC</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
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.

William E Jackson Jr.
SIGNATURE OF OWNER OR OFFICIAL
928-634-4869
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME Laura Courtney

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 15 DAY OF

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

(SEAL)

Laura Courtney
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 9-29-2017

 **LAURA COURTNEY**
Notary Public - State of Arizona
YAVAPAI COUNTY
My Commission Expires
September 29, 2017

**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only

ARIZONA CORPORATION
COMMISSION

RECEIVED
APR 04 2016

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Yavapai</u>	Utilities Division
NAME (OWNER OR OFFICIAL) TITLE	<u>William E. Jackson, Jr. Managing Director</u>	
COMPANY NAME	<u>Oak Creek Public Service, LLC</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>83804.19</u>

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 5072.78 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)**

William E. Jackson, Jr.
SIGNATURE OF OWNER OR OFFICIAL

928-634-4869
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME Laura Courtney

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

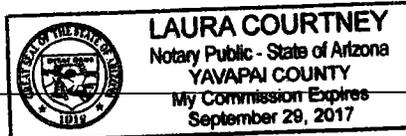
THIS 15 DAY OF

COUNTY NAME	<u>Yavapai</u>
MONTH	<u>march</u> . <u>2016</u>

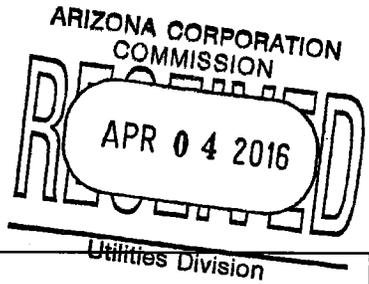
(SEAL)

Laura Courtney
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 9-29-2017



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



VERIFICATION

STATE OF ARIZONA

COUNTY OF (COUNTY NAME) <u>Yavapai</u>	
NAME (OWNER OR OFFICIAL) <u>William E. Jackson, Jr.</u>	TITLE <u>Managing Partner</u>
COMPANY NAME <u>Oak Creek Public Service, LLC</u>	

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>83804.19</u>

THE AMOUNT IN BOX AT LEFT INCLUDES \$ 5072.78 IN SALES TAXES BILLED, OR COLLECTED)

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

WE Jackson
SIGNATURE OF OWNER OR OFFICIAL
928-634-4869
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 15 DAY OF

(SEAL)

MY COMMISSION EXPIRES 9-29-2017

NOTARY PUBLIC NAME <u>Laura Courtney</u>
COUNTY NAME <u>Yavapai</u>
MONTH <u>March</u> 20 <u>16</u>

Laura Courtney
SIGNATURE OF NOTARY PUBLIC

