## ANNUAL REPORT

Of

Company Name:

Boynton Canyon Enchantment Homeowners Association

525 Boynton Canyon Rd.

Mailing Address:

Sedona

AZ

86336

Docket No .:

W-02510A

For the Year Ended:

12/31/18



ARIZONA CORP COMMISSION UTILITIES DIVISION - DIRECTOR'S OFFICE

# 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: |4/12/2019

4-22-19

# ARIZONA CORPORATION COMMISSION WATER UTILITIY ANNUAL REPORT

Boynton Canyon Enchantment Homeowners Association A Class E Utility

1. For the Calendar Year	r Ended: <u>12/31/18</u>				
2. Address:	525 Boynton Canyon Road				
City:	Sedona	State:	Arizona	Zip Code:	86336
3. Telephone Number:	928-204-6264				
4. Date of Original Orga	nization of Utility:				
5. Person to whom corre	espondence should be address	ssed concerning	this report:		
Name:	Susanne Knight				
Telephone No.:	928-204-6264				
Address:	525 Boynton Canyon Road				
City:	Sedona	State:	Arizona	Zip Code:	86336
Email:	susanne.knight@enchantment	group.com			
6. On-Site Manager:					
_	Donald Violick				
Telephone No.:					
•	525 Boynton Canyon Road		•	<del></del>	
	Sedona	State:	Arizona	Zip Code:	86336
•	donald.violick@enchantmentg		T		
7. Ownership:	AssociationCooperative				
-	-				
8. Counties Served:	Yavapai				
					Page 2

Boynton Canyon Enchantment Homeowners Association Annual Report Utility Plant in Service (Water) 12/31/18

	Utility Plant in Service (Water)								
Account	Description	Beginning Year	Current Year	Current Year	Adjusted Original	Accumulated	OCLD (OC less		
No.		Original Cost	Additions	Retirements	Cost	Depreciation	AD)		
301	Organization	\$0	\$0	\$0	\$0	\$0	\$0		
302	Franchises	0	0	0	0	0	0		
303	Land and Land Rights	0	0	0	0	0	0		
304	Structures and Improvements	0	0	0	0	0	0		
305	Collecting & Improving Reservoirs	0	0	0	0	0	0		
306	Lake, River, Canal Intakes	0	0	0	0	0	0		
307	Wells and Springs	96,969	0	0	96,969	81,176	15,794		
308	Infiltration Galleries	0	0	0	0	0	0		
309	Supply Mains	0	0	0	0	0	0		
310	Power Generation Equipment	0	0	0	0	0	0		
311	Pumping Equipment	56,399	0	0	56,399	56,399	0		
320	Water Treatment Equipment	0	0	0	0	0	0		
320.1	Water Treatment Plants	0	0	0	0	0	0		
320.2	Solution Chemical Feeders	0	0	0	0	0	0		
320.3	Point-of-Use Treatment Devices	0	0	0	0	0	0		
330	Distribution Reservoirs and Standpipes	0	0	0	0	0	0		
330.1	Storage Tanks	0	0	0	0	0	0		
330.2	Pressure Tanks	0	0	0	0	0	0		
331	Transmission and Distribution Mains	114,173	0	0	114,173	114,173	0		
333	Services	0	0	0	0	0	0		
334	Meters and Meter Installations	0	0	0	0	0	0		
335	Hydrants	4,844	0	0	4,844	4,844	0		
336	Backflow Prevention Devices	0	0	0	0	0	0		
339	Other Plant and Misc. Equipment	0	0	0	0	0	0		
340	Office Furniture and Equipment	0	0	0	0	0	0		
340.1	Computer & Software	0	0	0	0	0	0		
341	Transportation Equipment	0	0	0	0	0	0		
342	Stores Equipment	0	0	0	0	0	0		
343	Tools, Shop and Garage Equipment	0	0	0	0	0	0		
344	Laboratory Equipment	0	0	0	0	0	0		
345	Power Operated Equipment	0	0	0	0	0	0		
346	Communication Equipment	0	0	0	0	0	0		
347	Miscellaneous Equipment	0	0	0	0	0	0		
348	Other Tangible Plant	0	0	0	0	0	0		
	Totals	\$272,386	\$0	\$0	\$272,386	\$256,592	\$15,794		

Boynton Canyon Enchantment Homeowners Association Annual Report Depreciation Expense for the Current Year (Water) 12/31/18

				e Current Year	(Water)			
Account No.	Description	Beginning Year	Current Year	Current Year	Adjusted	Fully	Depreciation	Depreciation
		Original Cost	Additions	Retirements	Original Cost	Depreciated/Non- depreciable Plant	Percentages	Expense
301	Organization	\$0	\$0	\$0	\$0	\$0	0.00%	\$
302	Franchises	0	0	0	0	0	0.00%	
303	Land and Land Rights	0	0	0	0	0	0.00%	
304	Structures and Improvements	0	0	0	0	0	0.00%	-
305	Collecting & Improving Reservoirs	0	0	0	0	0	0.00%	
306	Lake, River, Canal Intakes	0	0	0	0	0	0.00%	
307	Wells and Springs	96,969	0	0	96,969	81,176	15.27%	2,41
308	Infiltration Galleries	0	0	0	0	0	0.00%	- (
309	Supply Mains	0	0	0	0	0	0.00%	-
310	Power Generation Equipment	0	0	0	0	0	0.00%	
311	Pumping Equipment	56,399	0	0	56,399	56,399	0.00%	-
320	Water Treatment Equipment	0	0	0	0	0	0.00%	
320.1	Water Treatment Plants	0	0	0	0	0	0.00%	-
320.2	Solution Chemical Feeders	0	0	0	0	0	0.00%	
320.3	Point-of-Use Treatment Devices	0	0	0	0	0	0.00%	
330	Distribution Reservoirs and Standpipes	0	0	0	0	0	0.00%	
330.1	Storage Tanks	0	0	0	0	0	0.00%	(
330.2	Pressure Tanks	0	0	0	0	0	0.00%	
331	Transmission and Distribution Mains	114,173	0	0	114,173	114,173	0.00%	(
333	Services	0	0	0	0	0	0.00%	(
334	Meters and Meter Installations	0	0	0	0	0	0.00%	
335	Hydrants	4,844	0	0	4,844	4,844	0.00%	
336	Backflow Prevention Devices	0	0	0	0	0	0.00%	
339	Other Plant and Misc. Equipment	0	0	0	0	0	0.00%	· · · · · · · · · · · · · · · · · · ·
340	Office Furniture and Equipment	0	0	0	0	0	0.00%	(
340.1	Computer & Software	0	0	0	0	0	0.00%	
341	Transportation Equipment	0	0	0	0	0	0.00%	(
342	Stores Equipment	0	0	0	0	0	0.00%	
343	Tools, Shop and Garage Equipment	0	0	0	0	0	0.00%	
344	Laboratory Equipment	0	0	0	0	0	0.00%	
345	Power Operated Equipment	0	0	0	0	0	0.00%	
346	Communication Equipment	0	0	0	0	0	0.00%	
347	Miscellaneous Equipment	0	0	0	0	0	0.00%	
348	Other Tangible Plant	0	0	0	0	0	0.00%	
	Subtotal	\$272,386	\$0	\$0	\$272,386	\$256,592	0.0070	\$2,412

Contribution(s) in Aid of Construction (Gross)	\$0
Less: Non Amortizable Contribution(s)	0
Fully Amortized Contribution(s)	0
Amortizable Contribution(s)	\$0
Times: Proposed Amortization Rate	15.27%
Amortization of CIAC	\$0

Less: Amortization of CIAC \$0

DEPRECIATION EXPENSE \$2,412

Boynton Canyon Enchantment Homeowners Association 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	\$132,175	\$139,843
134	Working Funds	0	0
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	8,988	8,789
146	Notes Receivable from Associated Companies	0	0
151	Plant Material and Supplies	0	0
162	Prepayments	0	0
174	Miscellaneous Current and Accrued Assets	0	701
	Total Current and Accrued Assets	\$141,163	\$149,333
Account No.	Fixed Assets		
101	Utility Plant in Service*	\$272,386	\$272,386
103	Property Held for Future Use	0	0
105	Construction Work in Progress	0	0
108	Accumulated Depreciation (enter as negative)*	(254,073)	(256,592)
121	Non-Utility Property	0	0
122	Accumulated Depreciation - Non Utility	0	0
	Total Fixed Assets	\$18,313	\$15,794
	Total Assets	\$159,476	\$165,127

**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 AR3 UPIS Page 3

	Balance Sheet Liabilities and Ow	ners Equity	
	Liabilities	Balance at Beginning of Year (2018)	Balance at End of Year (2018)
Account No.	Current Liabilities		
231	Accounts Payable	\$943	\$1,994
232	Notes Payable (Current Portion)	0	0
234	Notes Payable to Associated Companies	5,004	6,464
235	Customer Deposits	0	0
236	Accrued Taxes	657	658
237	Accrued Interest	0	0
242	Miscellaneous Current and Accrued Liabilities	0	0
	Total Current Liabilities	\$6,604	\$9,115
	Long Term Debt		
224	Long Term Debt (Notes and Bonds)	\$0	\$246,281
	Deferred Credits		
251	Unamortized Premium on Debt	\$0	\$0
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	\$6,604	\$255,396
	Capital Accounts		
201	Common Stock Issued	\$0	\$0
211	Other Paid-In Capital	42,860	42,860
215	Retained Earnings	110,011	(133,130)
218	Proprietary Capital (Sole Props and Partnerships)	0	0
	Total Capital	\$152,871	(\$90,270)
	Total Liabilities and Capital	\$159,475	\$165,127

**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!

	Water Comparative		
Account No.	Calendar Year	Current Year	Last Year
		01/01/2018 - 12/31/2018	01/01/2017 - 12/31/201
· ·	Operating Revenue		
461	Metered Water Revenue	\$185,778	\$185,99
460	Unmetered Water Revenue	71	8
462	Fire Protection Revenue	0	
469	Guaranteed Revenues (Surcharges)	0	
471	Miscellaneous Service Revenues	0	
474	Other Water Revenue	0	
	Total Revenues	\$185,849	\$186,07
	Operating Expenses	<b>♠1 € 10</b> 0	011.70
601	Salaries and Wages	\$15,189	\$11,79
604	Employee Pensions and Benefits	0	
610	Purchased Water	0	
615	Purchased Power	1,888	1,65
618	Chemicals	0	
620	Materials and Supplies	276,933	3,74
620.1	Repairs and Maintenance	51,987	50,41
620.2	Office Supplies and Expense	1,424	1,23
630	Contractual Services	12,609	17,33
631	Contractual Services - Engineering	0	
632	Contractual Services - Accounting	4,063	4,06
633	Contractual Services - Legal	0	
634	Contractual Services - Management Fees	1,702	1,70
635	Contractual Services - Water Testing	398	43
636	Contractual Services - Other	0	
640	Rents	0	
641	Rental of Building/Real Property	0	
642	Rental of Equipment	0	
650	Transportation Expenses	2,496	2,35
657	Insurance - General Liability	6,767	6,80
657.1	Insurance - Health and Life	0	
665	Regulatory Commission Expense - Rate	0	
670	Bad Debt Expense	0	
675	Miscellaneous Expense	399	
403	Depreciation Expense (From Schedule AR4)	2,412	2,73
408	Taxes Other Than Income	0	
408.11	Property Taxes	0	
409	Income Taxes	0	
427.1	Customer Security Deposit Interest	0	
.27.12	Total Operating Expenses	\$378,265	\$104,26
	Operating Income / (Loss)	(\$192,416)	\$81,81
	Other Income / (Expense)		
419	Interest and Dividend Income	\$27	\$1
421	Non-Utility Income	0	Ψ
426	Miscellaneous Non-Utility (Expense)	(46,420)	(42,20
427	Interest (Expense)	(4,214)	(72,20
741	Total Other Income / (Expense)	(\$50,607)	(\$42,19
	Net Income / (Loss)	(\$243,022)	\$39,62

Boynton Canyon Enchantment Homeowners Association 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	0.3	0.3
System Operator(s)	0.0	0.0	0.0
Meter reader	0.0	0.0	0.0
Customer Service	0.0	0.0	0.0
Accounting	0.0	0.1	0.1
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	0.4	0.4

**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.

Boynton Canyon Enchantment Homeowners Association 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	10/18/2018	None	None	None				
Source of Loan	Crestmark Financi	None	None	None				
ACC Decision No.	na	None	None	None				
Reason for Loan	Well Upgrades	None	None	None				
Dollar Amt. Issued	\$258,408	None	None	None				
Amount Outstanding	\$246,281	None	None	None				
Date of Maturity	11/1/2023	None	None	None				
Interest Rate	6.05%	None	None	None				
Current Year Interest	\$4,214	None	None	None				
Current Year Principal	\$8,742	None	None	None				

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.

			We	ll and Water Usage		2.2			$\overline{}$
Name of the System:		ENCHANTMENT	RESORT						
ADEQ Public Water Syst	tem Number:		AZ0413125				1		
ADWR PCC Number:			0						
Well registry 55# (55-			Casing Depth	Casing Diameter	Pump Motor		Meter Size	How	
XXXXXX):	Pump Horsepower	Pump Yield (gpm)	(feet)	(inches)	Type **	Year Drilled	(inches)	measured:	Active
55-545341	30			8"	Submersible	1994		Metered	Yes
55-600175	10	30-40 gpm	852"	6"	Submersible	1984	2"	Metered	Yes
none	0		0	0	0	0	0	Metered	No
none	0		0	0	0	0	0	Metered	No
none _	0	0	0	0	0	0	0	Metered	No
none	0	0	0	0	0	0		Metered	No
none	0	0	0	0	0	0		Metered	No
none	0		0	0	0	0		Metered	No
none	0	0	0	0	0	0		Metered	No
none	0	0	0	0	0	0		Metered	No
none	0	0	0	0	0	0	0	Metered	No
none	0	0	0	0	0	0	0	Metered	No
none	0	0	0	0	0	0		Metered	No
none	0	0	0	0	0	0		Metered	No
none	0	0	0	. 0	0	0		Metered	No
none	0	0	0	0	0	0	0	Metered	No
Name of system water de	elivered to:	NA							
ADWR PCC Number:		· · · · ·	#N/A						
Source of water delivered	l to another system	NA							
Name of system water rec	ceived from:	NA							
ADWR PCC Number:			#N/A						
Source of water received		NA							
Well registry 55# (55-XX		0							

				Water received			
			Water delivered	(purchased) from	Estimated		
	Water withdrawn	Water sold (acre	(sold) to other	other systems (acre	authorized use	Purchased Power	Purchased
Month	(acre ft)1	ft) <sup>2</sup>	systems (acre ft)3	ft) <sup>4</sup>	(acre ft)5	Expense <sup>6</sup>	Power (kWh)7
January	4	4	0	0	0	\$262	1,545
February	4	4	0	0	1	281	1,670
March	5	5	0	0	1	284	1,719
April	5	5	0	0	0	217	1,263
May	5	5	0	0	0	85	259
June	5	5	0	0	0	67	198
July	5	5	0	0	1	78	238
August	5	5	0	0	0	68	208
September	5	5	0	0	2	69	205
October	5	5	0	0	1	72	205
November	6	6	0	0	0	137	696
December	4	4	0	0	0	268	1,681
Totals	60	60	0	0	5	\$1,888	9,887

If applicable, in the space below please provide a description for all un-metered water use along with amounts:
none

- Water withdrawn Total acre feet of water withdrawn from pumped sources.

   Water sold Total acre feet from customer meters, and other sales such as construction water.

   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.

Boynton Canyon Enchantment Homeowners Association Annual Report Water Utility Plant Description 12/31/18

Water Utility Plant Description				
Name of the System:	ENCHANTMENT RESORT			
ADEQ Public Water System Number:	AZ0413	125		
ADWR PCC Number:	0	•		

	MAINS				
Sizes (inches)	Material	Length (feet)			
2.00	PVC 40	575			
3.00	PVC 40	1,635			
6.00	AC/PVC	7,966			
8.00	AC/PVC	1,816			
0.00	NA	0			
0.00	NA	0			
0.00	NA	0			
0.00	NA	0			
0.00	NA	0			
0.00	NA	0			
0.00	NA	0-			
0.00	NA	0			
0.00	NA	0			
0.00	NA	0			

SERVICE LINES				
Material	Percent of system			
PVC	100%			
NA	0%			

CUSTOMER METERS			
Size (inches)	Quantity		
5/8 X 3/4	81		
0.75	0		
1	6		
1.5	16		
Compound 2	1		
Compound 3	2		
NA	0		

BOOSTER PUMPS				
Horsepower	GPM	Quantity		
None	0	0		
None	0	0		
None	0	0		
None	0	0		

STORAGE TANKS				
Capacity (gallons)	Material	Quantity		
100,000	Steel	2		
None	0	0		
None	0	0		
None	0	0		
None	0	0		
None	0	0		

FIRE HYDRANTS			
Type Quantity			
Standard *	15		
Other	1		

PRESSURE/BLADDER TANKS					
Capacity (gallons) Material Quantity					
None	0	0			
None	0	0			
None	0	0			
None	0	0			
None	0	0			
None	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. 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.

Boynton Canyon Enchantment Homeowners Association Annual Report Water Utility Plant Description (Continued) 12/31/18

Water Utility Plant Description (Continued)			
For the following	three items, list the utility owned assets in each category for each system.		
TREATMENT EQUIPMENT:	None		
STRUCTURES:	None		
OTHER:	None		

**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.

Boynton Canyon Enchantment Homeowners Association Annual Report Customer and Other Information 12/31/18

Customer and Other Information				
Name of the System:	ENCHANTMENT	Γ RESORT		
ADEQ Public Water System Number:		AZ0413125		
ADWR PCC Number:		0		

	Number of Customers				
					Other Non-
Month	Single-Family	Multi-Family	Commercial	Turf/Irrigation	Residential
January	13	0	91	0	0
February	13	0	91	0	0
March	13	0	91	0	0
April	13	0	91	0	0
May	13	0	91	0	0
June	13	0	91	0	0
July	13	0	91	0	0
August	13	0	91	0	0
September	13	0	91	0	0
October	13	0	91	0	0
November	13	0	91	0	0
December	13	0	91	0	0

If the system has fire hydrants, what is the fire flow requirements?	1,000 GPM for	2 hrs.
Does the system have chlorination treatment?	No	
Does the Company have an ADWR Gallons Per Capita Per Day (GCPC If yes, provide the GPCPD amount:	PD) requirement?	No
Is the Water Utility located in an ADWR Active Management Area (AMI fves, which AMA?	1A)?	No IA

**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.

Boynton Canyon Enchantment Homeowners Association 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.	
All Property taxes are paid by the Boynton Canyon Enchantment HOA becaise the water Compa association holds a certificate of Public convenience and necessity from the Arizona Coporation authorizing it to operate as a Water Utility Company.	_

Boynton Canyon Enchantment Homeowners Association Annual Report Verification and Sworn Statement (Taxes) 12/31/18

Arizona

My Commission Expires April 13, 2021

Verification: State of

	(st	ate name)				Comment Consult			
					A	00 4 6 6			
	County of (county name):		Yavapai		- C	PR 12 2019			
	Name (owner or official) tit	le:	Dale Olsen, Secretary	/Treasurer					
	Company name:		Enchantment Homeow	nere Accordation	ARIZON	A CORP COMMISSION			
		- 17 mon Carry (m	Paronament Homeow	ners Association	UTILITIES DIV	A CORP COMMISSION SION – DIRECTOR'S OFFICE			
	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 U UTILITY; THAT I HAVE O CORRECT STATEMENT O REPORT IN RESPECT TO INFORMATION AND BEL	CAREFULLY EXA OF BUSINESS ANI EACH AND EVER	MINED THE SAME, A D AFFAIRS OF SAID	AND DECLARE T UTILITY FOR TH	HE SAME TO	O RE A COMPLETE AND			
Sworn Statement:	I HEREBY ATTEST THAT I HEREBY ATTEST THAT			ANY ARE CURRE	ENT AND PA	ID IN FULL.			
				signature of	owner/officia				
		1							
					04-6028				
				teleph	ione no.				
		SUBSCRIBED AT	ND SWORN TO BEFO E COUNTY	DRE ME A NOTA	RY PUBLIC	Coconino			
		THIS	10	DA`	Y OF	(county name) April 20/9 (month) and (year)			
		MY COMMISSIO	ON EXPIRES	<u>4</u>	///3/2/ (date)				
	NOTARY PUB STATE OF ARIZ Coconino COU	ONA Inty	<del></del>	(sig	enature of nota	ary public)			

Verification and Sworn Statement (Taxes)

l, the undersigned of the

RECEIVED

Boynton Canyon Enchantment Homeowners Association Annual Report Verification and Sworn Statement 12/31/18

Verification:						- T	The state of the s
, critication,	State of	A		<b>□.</b>		ja-	
	State of	Ariz		I, the undersigned	l of the	APR	12 2019
		(state r	iame)			s an NA	TE KUIA
	County of (co			Yavapai		ARIZONA CO	7
	Name (owner	or official) title:		Dale Olsen, Secre	etary/Treasurer	UTILITIES DIVISION	COMMISSION
	Company nan	ie:	Boynton Can	yon Enchantment I-	omeowners Ace	Polistica DIVISION	DIRECTOR'S OFFICE
	. ,		Dojiton Cin	you Enchantment I	ionicowners Ass	ociation	J
	DO SAY THA CORPORATI	AT THIS ANNUA ON COMMISSIC	L UTILITY P. DN,	ROPERTY TAX A	ND SALES TA	X REPORT TO T	HE ARIZONA
	FOR THE YE	AR ENDING:	12/31/18	3			
	AND CORRE	IAT I HAVE CAR ICT STATEMEN'	REFULLY EXA Γ OF BUSINE: CH AND EVE	AMINED THE SAI SS AND AFFAIRS RY MATTER AN	ME, AND DECI OF SAID UTIL	ARE THE SAM	AND RECORDS OF SAID E TO BE A COMPLETE ERIOD COVERED BY THIS BEST OF MY
	STATUTES, I	T IS HEREIN RE	PORTED THA	ENTS OF TITLE 4 AT THE GROSS O PPERATIONS DUI	PERATING RE	VENUE OF SAII	, ARIZONA REVISED DUTILITY DERIVED WAS:
				Arizona Intrastate  4148  (The amount in the billed or collected	box above incl		(\$)
					Do	ali also	Z
				•		signature of ow	ner/official
						928-204-	6028
				-		telephon	
						•	· ·
			SUBSCRIBEL IN AND FOR	O AND SWORN TO THE COUNTY	O BEFORE ME	A NOTARY PUI	3LIC (#
			IN AND FOR	THE COUNTY			aconer
			THIS	10		_DAY OF	county named 2019
	ST	IOTARY PUBLIC ATE OF ARIZONA Coconino County	MY COMMIS	SION EXPIRES		9/13/21 (date)	(month) and (year)
M	CAI	ROL J SHANKS Expires April 13, 202	1	-		(signature of not	ary public)

Verification and Sworn Statement

Boynton Canyon Enchantment Homeowners Association Annual Report Verification and Sworn Statement (Residential Revenue) 12/31/18

		Verification	on and Swor	n Statement (Reside	ntial Revenue)	· ·	RECEIVE
Verification:							TOLIVED
	State of	Ari	zona	1, the undersigned	of the	1	
		(state	name)			t.	APR 19 2010
							Z Z Z ZUIS
	County of (cou			Yavapai		A	IZONA CORP COMMISSION DIVISION – DIRECTOR'S OFFICE
	Name (owner or official) title:		Dale Olsen, Secreta		UTILITIE	DIVISION - DIRECTOR'S	
	Company nam	e:	Boynton C	anyon Enchantment I	Iomeowners Asso	ciation	]
	DO SAY THA	THIS ANNI	TAT TIPILIT	V PROPERTY TAY.	AND SALES TAN	CBEB∪BJ	Γ ΤΟ THE ARIZONA
		ON COMMISS		THOUSALT IMA	1111) 3/11/13/5 1/13	CICLII OIC	TO THE AREJONA
	FOR THE Y	EAR ENDING:	12/31/1	8			
							APERS AND RECORDS
							ARE THE SAME TO BE
				MENT OF BUSINES			
				IN RESPECT TO EA			R AND THING SET
	FORTH, TO I	HE BEST OF	MY KNOWI	EDGE, INFORMAT	ION AND BELIE	۲.	
Sworn Statement:	IN ACCORDA	ANCE WITH T	HE REQUIR	EMENTS OF TITLE	40. ARTICLE 8.	SECTION	40-401, ARIZONA
				PORTED THAT TH			
				TRASTATE UTILIT			
	RESIDENTIA	L CUSTOMER	RS DURING	THE CALENDAR Y	EAR WAS:		
		Arizona Intras	tate Gross Or	erating Revenues On			
				\$13,513, <sup>84</sup>			
				(The amount in the	\$8.977 in sale		
				billed or collected)	11 Sale	is taxes	
				office of contested)	0		
					11.00		
					Wale ()	beca	
					signat	ure of owr	ner/official
						928-204-6	
						telephone	no.
			SUBSCRIE	ED AND SWORN T	O REFORE ME	NOTAR	V PURLIC
				OR THE COUNTY	O DES ORE MAST	111017111	Coconina
						(cc	ounty name)
				//)			1 10 =
			THIS	10	DA	AY OF	April 2019
							(month) and (year)
					1	11,21.	/
			MY COMN	MISSION EXPIRES	7	11310	X
					(1	date) \	
( Table )	NOTARY PU	18ITC			18 1	X	( )
To the same of the	STATE OF AF	RIZONA			1 hund	X</th <th>4</th>	4
	Coconino C				(signature of no	oten nubli	
Ada Comments	CAROL J SI				(Signature Of III	own y publi	(0)
My Commis	sion Expires Apri	13, 2021				~	