

# 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:

12/31/16

RECEIVED

APR 13 2017

ARIZONA CORP COMMISSION  
UTILITIES DIVISION - DIRECTOR'S OFFICE

## WATER UTILITY

To

Arizona Corporation Commission

### Due on April 15th

Email: [rdefafuente@azcc.gov](mailto:rdefafuente@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:

2016

4-25-17

ARIZONA CORPORATION COMMISSION  
WATER UTILITY ANNUAL REPORT  
Boynton Canyon Enchantment Homeowners Association  
A Class  Utility

1. For the Calendar Year Ended: 12/31/16

2. Address: 

525 Boynton Canyon Road					
City:	Sedona	State:	Arizona	Zip Code:	86336

3. Telephone Number: 

928-204-6264
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4. Date of Original Organization of Utility: 

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

Name: 

Susanne Knight
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Telephone No. : 

928-204-6264
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Address: 

525 Boynton Canyon Road					
City:	Sedona	State:	Arizona	Zip Code:	86336

  
Email: 

susanne.knight@enchantmentgroup.com
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6. On-Site Manager:

Name: 

Chuck Mills
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Telephone No. : 

928-204-6079
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Address: 

525 Boynton Canyon Road					
City:	Sedona	State:	Arizona	Zip Code:	86336

  
Email: 

chuck.mills@enchantmentresort.com
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7. Ownership: 

Association--Cooperative
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8. Counties Served: 

Yavapai
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Boynton Canyon Enchantment Homeowners Association  
 Annual Report  
 Utility Plant in Service (Water)  
 12/31/16

Utility Plant in Service (Water)				
Account No.	Description	Original Cost	Accumulated Depreciation	OCLD (OC less AD)
301	Organization			\$0
302	Franchises			0
303	Land and Land Rights			0
304	Structures and Improvements			0
305	Collecting & Improving Reservoirs			0
306	Lake, River, Canal Intakes			0
307	Wells and Springs	96,969	76,353	20,617
308	Infiltration Galleries			0
309	Supply Mains			0
310	Power Generation Equipment			0
311	Pumping Equipment	56,399	56,399	0
320	Water Treatment Equipment			
320.1	Water Treatment Plants			0
320.2	Solution Chemical Feeders			0
320.3	Point-of-Use Treatment Devices			0
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks			0
330.2	Pressure Tanks			0
331	Transmission and Distribution Mains	114,173	114,173	0
333	Services			0
334	Meters and Meter Installations			0
335	Hydrants	4,844	4,414	431
336	Backflow Prevention Devices			0
339	Other Plant and Misc. Equipment			0
340	Office Furniture and Equipment			0
340.1	Computer & Software			0
341	Transportation Equipment			0
342	Stores Equipment			0
343	Tools, Shop and Garage Equipment			0
344	Laboratory Equipment			0
345	Power Operated Equipment			0
346	Communication Equipment			0
347	Miscellaneous Equipment			0
348	Other Tangible Plant			0
	<b>Totals</b>	<b>\$272,386</b>	<b>\$251,338</b>	<b>\$21,047</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.

Boynton Canyon Enchantment Homeowners Association  
 Annual Report  
 Depreciation Expense for the Current Year (Water)  
 12/31/16

Depreciation Expense for the Current Year (Water)								
Account No.	Description	Original Cost	Current Year Additions	Adjusted Original Cost	Fully Depreciated/Non-depreciable Plant	Depreciable Plant	Depreciation Percentages	Depreciation Expense
301	Organization	\$0	\$0	\$0	\$0	\$0	0.00%	\$0
302	Franchises	0	0	0	0	0	0.00%	0
303	Land and Land Rights	0	0	0	0	0	0.00%	0
304	Structures and Improvements	0	0	0	0	0	0.00%	0
305	Collecting & Improving Reservoirs	0	0	0	0	0	0.00%	0
306	Lake, River, Canal Intakes	0	0	0	0	0	0.00%	0
307	Wells and Springs	96,969	0	96,969	76,353	20,617	4.10%	2,411
308	Infiltration Galleries	0	0	0	0	0	0.00%	0
309	Supply Mains	0	0	0	0	0	0.00%	0
310	Power Generation Equipment	0	0	0	0	0	0.00%	0
311	Pumping Equipment	56,399	0	56,399	56,399	0	0.00%	0
320	Water Treatment Equipment	0	0	0	0	0	-	0
320.1	Water Treatment Plants	0	0	0	0	0	0.00%	0
320.2	Solution Chemical Feeders	0	0	0	0	0	0.00%	0
320.3	Point-of-Use Treatment Devices	0	0	0	0	0	0.00%	0
330	Distribution Reservoirs and Standpipes	0	0	0	0	0	-	0
330.1	Storage Tanks	0	0	0	0	0	0.00%	0
330.2	Pressure Tanks	0	0	0	0	0	0.00%	0
331	Transmission and Distribution Mains	114,173	0	114,173	114,173	0	0.00%	0
333	Services	0	0	0	0	0	0.00%	0
334	Meters and Meter Installations	0	0	0	0	0	0.00%	0
335	Hydrants	4,844	0	4,844	4,414	431	12.25%	323
336	Backflow Prevention Devices	0	0	0	0	0	0.00%	0
339	Other Plant and Misc. Equipment	0	0	0	0	0	0.00%	0
340	Office Furniture and Equipment	0	0	0	0	0	0.00%	0
340.1	Computer & Software	0	0	0	0	0	0.00%	0
341	Transportation Equipment	0	0	0	0	0	0.00%	0
342	Stores Equipment	0	0	0	0	0	0.00%	0
343	Tools, Shop and Garage Equipment	0	0	0	0	0	0.00%	0
344	Laboratory Equipment	0	0	0	0	0	0.00%	0
345	Power Operated Equipment	0	0	0	0	0	0.00%	0
346	Communication Equipment	0	0	0	0	0	0.00%	0
347	Miscellaneous Equipment	0	0	0	0	0	0.00%	0
348	Other Tangible Plant	0	0	0	0	0	0.00%	0
	<b>Subtotal</b>	<b>\$272,386</b>	<b>\$0</b>	<b>\$272,386</b>	<b>\$251,338</b>	<b>\$21,048</b>		<b>\$2,734</b>

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 12.99%  
**Amortization of CIAC 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.

Boynton Canyon Enchantment Homeowners Association  
 Annual Report  
 Balance Sheet Assets  
 12/31/16

Balance Sheet Assets				
	Assets		Balance at Beginning of Year (2016)	Balance at End of Year (2016)
Account No.	<b>Current and Accrued Assets</b>			
131	Cash		\$117,994	\$94,776
134	Working Funds			
135	Temporary Cash Investments			
141	Customer Accounts Receivable		8,374	7,064
146	Notes Receivable from Associated Companies			
151	Plant Material and Supplies			
162	Prepayments			
174	Miscellaneous Current and Accrued Assets			
	<b>Total Current and Accrued Assets</b>		<b>\$126,368</b>	<b>\$101,840</b>
Account No.	<b>Fixed Assets</b>			
101	Utility Plant in Service*		\$272,386	\$272,386
103	Property Held for Future Use			
105	Construction Work in Progress			
108	Accumulated Depreciation (enter as negative)*		(248,604)	(251,338)
121	Non-Utility Property			
122	Accumulated Depreciation - Non Utility			
	<b>Total Fixed Assets</b>		<b>\$23,782</b>	<b>\$21,047</b>
	<b>Total Assets</b>		<b>\$150,150</b>	<b>\$122,887</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 AR3 UPIS Page 3

Boynton Canyon Enchantment Homeowners Association  
 Annual Report  
 Balance Sheet Liabilities and Owners Equity

Balance Sheet Liabilities and Owners Equity				
	Liabilities		Balance at Beginning of Year (2016)	Balance at End of Year (2016)
Account No.	<b>Current Liabilities</b>			
231	Accounts Payable		\$346	\$961
232	Notes Payable (Current Portion)			
234	Notes Payable to Associated Companies		7,055	8,059
235	Customer Deposits			
236	Accrued Taxes		621	618
237	Accrued Interest			
242	Miscellaneous Current and Accrued Liabilities			
	<b>Total Current Liabilities</b>		<b>\$8,021</b>	<b>\$9,639</b>
	<b>Long Term Debt</b>			
224	Long Term Debt (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>		<b>\$0</b>	<b>\$0</b>
	<b>Total Liabilites</b>		<b>\$8,021</b>	<b>\$9,639</b>
	<b>Capital Accounts</b>			
201	Common Stock Issued			
211	Other Paid-In Capital		42,860	42,860
215	Retained Earnings		99,269	70,389
218	Proprietary Capital (Sole Props and Partnerships)			
	<b>Total Capital</b>		<b>\$142,129</b>	<b>\$113,249</b>
	<b>Total Liabilities and Capital</b>		<b>\$150,150</b>	<b>\$122,887</b>

**Instructions:** Fill out the Grey Cells with the relevent 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!

Boynton Canyon Enchantment Homeowners Association  
Annual Report  
Water Comparative Income Statement  
12/31/16

Water Comparative Income Statement			
Account No.	Calendar Year	Current Year 01/01/2016 - 12/31/2016	Last Year 01/01/2015 - 12/31/2015
	<b>Operating Revenue</b>		
461	Metered Water Revenue	\$171,314	\$169,623
460	Unmetered Water Revenue	80	75
462	Fire Protection Revenue		
469	Guaranteed Revenues (Surcharges)		
471	Miscellaneous Service Revenues		
474	Other Water Revenue		
	<b>Total Revenues</b>	<b>\$171,394</b>	<b>\$169,698</b>
	<b>Operating Expenses</b>		
601	Salaries and Wages	\$17,902	\$20,297
604	Employee Pensions and Benefits		
610	Purchased Water	0	
615	Purchased Power	1,535	1,628
618	Chemicals		
620	Materials and Supplies	34,162	
620.1	Repairs and Maintenance	67,165	83,193
620.2	Office Supplies and Expense	1,973	1,653
630	Contractual Services	26,877	8,479
631	Contractual Services -Engineering		
632	Contractual Services - Accounting	6,094	
633	Contractual Services - Legal		
634	Contractual Services - Management Fees	2,374	
635	Contractual Services - Water Testing	183	
636	Contractual Services - Other		
635	Water Testing		
640	Rents		
641	Rental of Building/Real Property		
642	Rental of Equipment		
650	Transportation Expenses	2,598	4,092
657	Insurance - General Liability	8,786	7,912
657.1	Insurance - Health and Life		
665	Regulatory Commission Expense - Rate		
675	Miscellaneous Expense	62	0
403	Depreciation Expense (From Schedule AR4)	2,734	2,734
408	Taxes Other Than Income		
408.11	Property Taxes		
409	Income Taxes		
	<b>Total Operating Expenses</b>	<b>\$172,445</b>	<b>\$129,988</b>
	<b>Operating Income / (Loss)</b>	<b>(\$1,051)</b>	<b>\$39,710</b>
	<b>Other Income / (Expense)</b>		
419	Interest and Dividend Income	\$12	\$19
421	Non-Utility Income		
426	Miscellaneous Non-Utility (Expense)	(27,840)	(35,104)
427	Interest (Expense)		
	<b>Total Other Income / (Expense)</b>	<b>(\$27,828)</b>	<b>(\$35,085)</b>
	<b>Net Income / (Loss)</b>	<b>(\$28,879)</b>	<b>\$4,625</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.

Boynton Canyon Enchantment Homeowners Association  
 Annual Report  
 Supplemental Financial Data (Long-Term Debt)  
 12/31/16

Supplemental Financial Data (Long-Term Debt)				
	Loan #1	Loan #2	Loan #3	Loan #4
Date Issued	none	none	none	none
Source of Loan	none	none	none	none
ACC Decision No.	none	none	none	none
Reason for Loan	none	none	none	none
Dollar Amt. Issued	\$0	\$0	\$0	\$0
Amount Outstanding	\$0	\$0	\$0	\$0
Date of Maturity	none	none	none	none
Interest Rate	none	none	none	none
Current Year Interest	none	none	none	none
Current Year Principal	none	none	none	none

Meter Deposit Balance at Test Year End:	none
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Meter Deposits Refunded During the Test Year:	none
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***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.***



**Water Utility Plant Description**

Name of the System: BCEHOA Water Utility Company  
 ADEQ Public Water System Number: PWS 13-125

WELLS								
ADWR ID No *	Pump Horsepower	Pump Yield (gpm)	Casing Depth (feet)	Casing Diameter (inches)	Pump Motor Type **	Meter Size (inches)	Year Drilled	Arsenic Level (mg/L)
55-545341	30	75-80 gpm	1,060	8"	Submersible	2"	1994	0
55-600175	10	30-40 gpm	852'	6"	Submersible	2"	1,984	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

OTHER WATER SOURCES		
Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
None	0	0
None	0	0

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

FIRE HYDRANTS	
Type	Quantity
Standard ***	15
Other	1

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

PRESSURE/BLADDER TANKS	
Capacity	Quantity
None	0
None	0
None	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.

\* Arizona Department of Water Resources ("ADWR") well identification number. For example 55-XXXXXXX.

\*\* Pump motor type, turbine or submersible.

\*\*\* 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)				
MAINS			CUSTOMER METERS	
Sizes (inches)	Material	Length (feet)	Size (inches)	Quantity
2	pvc	575	5/8 X 3/4	81
3	pvc	1,635	3/4	0
4	0	0	1	6
5	0	0	1 1/2	16
6	pvc	7,966	Compound 2	1
8	pvc	1,816	Turbine 2	0
10	0	0	Compound 3	2
12	0	0	Turbine 3	0
0	0	0	Compound 4	0
0	0	0	Turbine 5	0
0	0	0	Compound 6	0
0	0	0	Turbine 6	0
0	0	0	6+	0

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

<b>TREATMENT EQUIPMENT:</b>	None
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<b>STRUCTURES:</b>	none
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<b>OTHER:</b>	none
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**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.

Water Use Data Sheet					
Name of the System:		BCEHOA Water Utility Company			
ADEQ Public Water System Number:		PWS 13-125			
Month	Number of Customers	Gallons Sold (thousands) <sup>1</sup>	Gallons Pumped (thousands) <sup>2</sup>	Gallons Purchased (thousands) <sup>3</sup>	Estimated Gallons Authorized Use (thousands) <sup>4</sup>
January	104	1,088,380	1,088,380	0	0
February	104	1,443,706	1,443,706	0	0
March	104	1,717,394	1,717,394	0	0
April	104	2,035,240	2,035,240	0	0
May	104	1,736,106	1,736,106	0	0
June	104	1,991,324	1,991,324	0	0
July	104	1,901,094	1,901,094	0	0
August	104	1,887,110	1,887,110	0	0
September	104	1,904,546	1,904,546	0	0
October	104	1,895,444	1,895,444	0	0
November	104	1,895,601	1,895,601	0	0
December	104	1,150,550	1,150,550	0	0
	<b>Totals</b>	<b>20,646,495</b>	<b>20,646,495</b>	<b>0</b>	<b>0</b>

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

Does the system have chlorination treatment?

Is the Water Utility located in an ADWR Active Management Area (AMA)?   
 If yes, which AMA?

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?   
 If yes, provide the GPCPD amount:

**If applicable, in the space below please provide a description for all un-metered water use along with amounts:**  
 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.

- 1 Gallons sold - Total gallons from customer meters.
- 2 Gallons pumped - Total gallons from pumped sources.
- 3 Gallons purchased - Total gallons purchased from other sources.
- 4 Estimated gallons authorized use - Total estimated gallons from authorized metered or unmetered use. Authorized use such as flushing (mains, services and hydrants) draining/cleaning tanks, process, construction, fire fighting, etc.

Boynton Canyon Enchantment Homeowners Association  
 Annual Report  
 Utility Shutoffs / Disconnects  
 12/31/16

ADEQ System No. :	PWS 13-125
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Utility Shutoffs / Disconnects			
Month	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	Other
January	0	0	0
February	0	0	0
March	0	0	0
April	0	0	0
May	0	0	0
June	0	0	0
July	0	0	0
August	0	0	0
September	0	0	0
October	0	0	0
November	0	0	0
December	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Other (description):**

None
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<b>Instructions:</b> Fill out the Grey Cells with the relevent 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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Boynton Canyon Enchantment Homeowners Association  
Annual Report  
Property Taxes  
12/31/16

Property Taxes	
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Amount of actual property taxes paid during Calendar Year 2015 was	
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	\$0
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If no property taxes paid, explain why.

All property taxes are paid by the Boynton Canyon Enchantment 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 utility company.

**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 Statement (Taxes)

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

County of (county name): Yavapai  
Name (owner or official) title: Susanne Knight HOA Manager  
Company name: Boynton Canyon Enchantment Homeowners Association

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

FOR THE YEAR ENDING: 12/31/16

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/official

928-204-6264  
telephone no.

RECEIVED

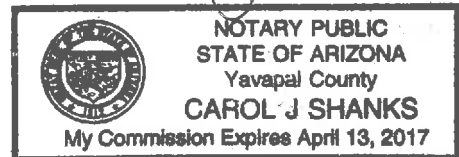
APR 13 2017 SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC  
IN AND FOR THE COUNTY

ARIZONA CORP COMMISSION  
UTILITIES DIVISION - DIRECTOR'S OFFICE

10<sup>th</sup> DAY OF Yavapai  
April 2017  
(month) and (year)

MY COMMISSION EXPIRES 4/13/17  
(date)

Carol J Shanks  
(signature of notary public)



Verification and Statement

Verification:

State of Arizona I, the undersigned of the  
(state name)  
County of (county name): Yavapai  
Name (owner or official) title: Susanne Knight HOA Manager  
Company name: Boynton Canyon Enchantment Homeowners Association

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

FOR THE YEAR ENDING: 12/31/16

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 (\$)  
\$152,718  
(The amount in the box above includes  
\$9,245 in sales taxes  
billed or collected)

RECEIVED

APR 13 2017

ARIZONA CORP COMMISSION  
UTILITIES DIVISION - DIRECTOR'S OFFICE

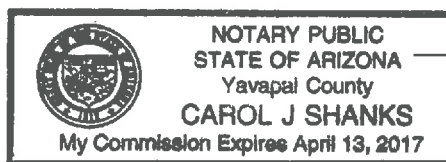
Susanne Knight  
signature of owner/official

928-204-6264  
telephone no.

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

THIS 10 DAY OF Yavapai  
April 2017  
(month) and (year)

MY COMMISSION EXPIRES 4/13/17  
(date)



Carol J Shanks  
(signature of notary public)

**Verification and Statement (Residential Revenue)**

**Verification:**

State of Arizona I, the undersigned of the  
(state name)

County of (county name): Yavapai  
Name (owner or official) title: Susanne Knight HOA Manager  
Company name: Boynton Canyon Enchantment Homeowners Association

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

FOR THE YEAR ENDING: 12/31/16

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 (\$)

\$12,903

(The amount in the box above includes

\$783 in sales taxes

billed or collected)

RECEIVED

APR 13 2017

ARIZONA CORP COMMISSION  
UTILITIES DIVISION - DIRECTOR'S OFFICE

Susanne Knight  
signature of owner/official

928-204-6264  
telephone no.

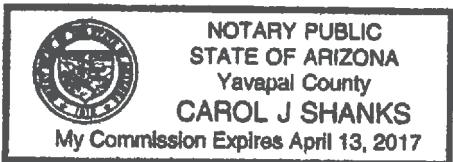
SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC  
IN AND FOR THE COUNTY

Yavapai  
(county name)

THIS 10

DAY OF April 2017  
(month) and (year)

MY COMMISSION EXPIRES 4/13/17  
(date)



Carol J Shanks  
(signature of notary public)