

ORIGINAL



EAGLETAIL WATER COMPANY, L.C. RECEIVED

P.O. Box 157
Tonopah, AZ 85354

2005 JAN -31 A 10: 04

December 28, 2004

AZ CORP COMMISSION
DOCUMENT CONTROL

To: Docket Control Center
Arizona Corporation Commission
1200 West Washington
Phoenix, AZ 85007

Arizona Corporation Commission
DOCKETED

JAN - 3 2005

Re: Deficiency Letter dated 12/22/04 Docket No. W-03936A-04-0840

DOCKETED BY	<i>KL</i>
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This letter is in response to the deficiency letter dated 12/22/04. Items from 1-9 and 11-13. All required revised documents are attached with a colored sheet separating each item. If an item does not require any revised documents please refer to explanation in items listed below.

- Item 1 - Please provide copies of invoices for purchased power, repairs and maintenance over \$150, Outside Services, water testing and property taxes.
 - Copies of all these items were originally filed with the application. **Attached is another copy of packet as originally submitted.**
- Item 2 - Make pro forma adjustments for Outside services expense for increasing the manager and bookkeeping expenses.
 - This would result in an increase of \$3,600 per year to Outside Services expense. Page 19 is correct for test year. The requested increase would increase (630) Outside Services to approximately \$14,631 per year.
- Item 3 - Page 6 correct proposed annual revenue.
 - **Attached is a revised page 6 of the rate application.**
- Item 4 - Page 11, monthly charge for fire sprinklers is missing.
 - A revision to page 11 was mailed separately on 12/23/04.
- Item 5 and 6 - retirements amounts are different on page 13 & 14. Original cost is different on page 14 & 15. Page 15 is correct.
 - **Attached are revised pages 13 and 14 of the rate application.**
- Item 7 and 8 - I spoke with Charles Myhlhousen on 12/27/04 and he advised me he would correct these items in his audit. No action required from us.
- Item 9 - Our long term note of \$80,000 originated during the purchase of the company in a meeting in May 2000 which Tom Harrell of the ACC was present. The \$80,000 promissory note was signed at this meeting. The previous water company (Eagle Water) abandoned the company, which was purchased by one of our shareholders at a Sheriff Sale. This note was considered in our last rate increase and needs to be considered in this application as well. I spoke with Charles about this also on 12/27/04. Current monthly payment (interest only) is \$266.67, annually \$3200.04.
 - **Attached is a copy of Page 6 and 7 of Staff Report for Eagletail Water Company ,L.C.**

- Item 11 – Customer notification insert schedule operating loss is incorrect. Increase in revenue percentage is correct as written. $12,000 / 28,481 = 42\%$.
 - **Attached is a notarized cover letter and copy of revised Customer Notification letter which will be mailed in our billing invoices in January 2005.**
- Item 12 – Pages 27 through 31. Bill Count is incorrect.
 - **Attached are revised copies of all Bill Counts pages 27 through 31.**
- Item 13 – The rate application must be signed on Page 7. Page 7 of the rate application is signed. No action required.

Please feel free to contact me in regards to this filing.
Hm. 928-372-4710
Cell 623-695-0484
Wk. 623-393-2061 Tues – Fri 7:00am to 5:30pm

Sincerely,



Jan Kovach
Eagletail Water Company
Managing Member

Attachment for Item 1
Copies of:
Purchased Power
Repairs & Maintenance invoices over \$150
Outside Services record
Water testing invoices

RECEIVED

2304 NOV 22 P 3:53

AZ CORP COMMISSION
DOCUMENT CONTROL



Post Office Box 2907
Phoenix, AZ 85062-2907

EAGLETAIL WATER COMPANY LC
Your Account Number 265943285
Billing Date Jan 16, 2003

Questions? Visit our website at www.aps.com or
call 602-371-8787, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-8881.

Previous Balance as of 12/16/2002	Payments Received	Current Charges	Total Due by 01/30/2003
387.26	387.26 cr	402.53	402.53

Pa 2/1/03
ckt# 1333

**A FAST WAY TO PAY
YOUR APS BILL**

Anytime, 24 hours a day, you can pay your APS bill with your Discover or Visa card by calling BillMatrix at 1-800-511-2385.

BillMatrix will charge you \$5.95 for this service.

When you call, you will need to have your APS account number, your credit card number and expiration date, as well as the 5 digit zip code on your credit card statement.

SERVICE INFORMATION

Service number 6657S20283
Your service plan E-221 Rate
Service address 53 W 1 S

On Jan 11 your total kWh read was 1511
On Dec 10 your total kWh read was 1486
The read difference is 25
Multiplier applied to the read difference is 120
Your total kWh usage is 3000

Your kW demand read was .79
Multiplier applied to read is 120
Your total kW demand is 95

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 203.62
Charge for kW demand 156.75
ACC mandated environmental surcharge 2.63
Regulatory assessment 0.67
Sales tax 23.86
Total current charges 402.53

Your meter number A92748
Your meter is read in cycle 08

ENERGY USE COMPARISON

	This Month	Last Month	Last Year
Days	32	34	31
kW	95	96	109
Daily kWh	93	81	240
Daily Cost \$	12.57	11.39	24.26

Thank you for your payment of \$387.26 received on 12/23/2002

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

EAGLETAIL WATER COMPANY LC
Your Account Number **265943285**
Billing Date **Feb 17, 2003**

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 01/16/2003	Payments Received	Current Charges	Total Due by 02/28/2003
402.53	402.53 cr	353.47	353.47

pd 3/1/03
ck# 1339

SERVICE INFORMATION

Service number 6657S20283
Your service plan E-221 Rate
Service address 53 W 1 S

Your meter number A92748
Your meter is read in cycle 08

On Feb 10 your total kWh read was 1530
On Jan 11 your total kWh read was 1511
The read difference is 19
Multiplier applied to the read difference is 120
Your total kWh usage is 2280

Your kW demand read was .80
Multiplier applied to read is 120
Your total kW demand is 96

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	32	29
kW	96	95	109
Daily kWh	76	93	277
Daily Cost \$	11.78	12.57	27.41

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 156.53
Charge for kW demand 158.40
ACC mandated environmental surcharge 2.00
Regulatory assessment 0.59
Sales tax 20.95
Total current charges 353.47

Thank you for your payment of \$402.53 received on 02/05/2003

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

EAGLETAIL WATER COMPANY LC
Your Account Number **265943285**
Billing Date **Mar 17, 2003**

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 02/17/2003	Payments Received	Current Charges	Total Due by 03/28/2003
353.47	353.47 cr	489.61	489.61

SERVICE INFORMATION

Service number 6657S20283
Your service plan E-221 Rate
Service address 53 W 1 S

Your meter number A92748
Your meter is read in cycle 08

On Mar 12 your total kWh read was 1563
On Feb 10 your total kWh read was 1530
The read difference is 33
Multiplier applied to the read difference is 120
Your total kWh usage is 3960

Your kW demand read was .88
Multiplier applied to read is 120
Your total kW demand is 106

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 266.42
Charge for kW demand 174.90
ACC mandated environmental surcharge 3.47
Regulatory assessment 0.81
Sales tax 29.01
Total current charges 489.61

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	30	31
kW	106	96	112
Daily kWh	132	76	267
Daily Cost \$	16.32	11.78	26.37

Thank you for your payment of \$353.47 received on 03/05/2003

Pd 4/2/03
CK# 1349

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

EAGLETAIL WATER COMPANY LC
Your Account Number **265943285**
Billing Date **Apr 15, 2003**

Questions? Visit our website at www.aps.com or
call 802-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-8861.

Previous Balance as of 03/17/2003	Payments Received	Current Charges	Total Due by 04/28/2003
489.61	489.61 cr	372.16	372.16

pd 4/23/03
ck# 1355

SERVICE INFORMATION

Service number 6657S20283
Your service plan E-221 Rate
Service address 53 W 1 S

Your meter number A92748
Your meter is read in cycle 08

On Apr 10 your total kWh read was 1584
On Mar 12 your total kWh read was 1563
The read difference is 21
Multiplier applied to the read difference is 120
Your total kWh usage is 2520

Your kW demand read was .81
Multiplier applied to read is 120
Your total kW demand is 97

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 172.22
Charge for kW demand 160.05
ACC mandated environmental surcharge 2.21
Regulatory assessment 0.62
Sales tax 22.06
Total current charges 372.16

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	29	30	29
kW	97	106	109
Daily kWh	86	132	235
Daily Cost \$	12.83	16.32	24.45

Thank you for your payment of \$489.61 received on 04/04/2003

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

EAGLETAIL WATER COMPANY LC
Your Account Number **265943285**
Billing Date **May 14, 2003**

Questions? Visit our website at www.aps.com or
call 602-371-8767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-8861.

Previous Balance as of 04/15/2003	Payments Received	Current Charges	Total Due by 05/28/2003
372.16	372.16 cr	568.74	568.74

Pd \$ 611/03
CK# 1366

**A FAST WAY TO PAY
YOUR APS BILL**

Anytime, 24 hours a day, you can pay your APS bill with your Discover or Visa card by calling BillMatrix at 1-800-511-2385.

BillMatrix will charge you \$5.95 for this service.

When you call, you will need to have your APS account number, your credit card number and expiration date, as well as the 5 digit zip code on your credit card statement.

SERVICE INFORMATION

Service number 6657S20283
Your service plan E-221 Rate
Service address 53 W 1 S

Your meter number A92748
Your meter is read in cycle 08

On May 12 your total kWh read was 1628
On Apr 10 your total kWh read was 1584
The read difference is 44
Multiplier applied to the read difference is 120
Your total kWh usage is 5280

Your kW demand read was .82
Multiplier applied to read is 120
Your total kW demand is 98

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 352.76
Charge for kW demand 161.70
ACC mandated environmental surcharge 4.62
Regulatory assessment 0.95
Sales tax 33.71
Total current charges 568.74

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	32	29	31
kW	98	97	109
Daily kWh	165	86	228
Daily Cost \$	17.77	12.83	23.42

Thank you for your payment of \$372.16 received on 04/29/2003

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

EAGLETAIL WATER COMPANY LC
Your Account Number 265943285
Billing Date Jun 13, 2003

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 05/14/2003	Payments Received	Current Charges	Total Due by 06/26/2003
568.74	568.74 cr	516.15	516.15

*Pd 7/8/03
CK# 1376*

SERVICE INFORMATION

Service number 6657S20283
Your service plan E-221 Rate
Service address 53 W 1 S

Your meter number A92748
Your meter is read in cycle 08

On Jun 11 your total kWh read was 1666
On May 12 your total kWh read was 1628
The read difference is 38
Multiplier applied to the read difference is 120
Your total kWh usage is 4560

Your kW demand read was .81
Multiplier applied to read is 120
Your total kW demand is 97

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	32	31
kW	97	98	103
Daily kWh	152	165	236
Daily Cost \$	17.20	17.77	23.63

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 305.66
Charge for kW demand 160.05
ACC mandated environmental surcharge 3.99
Regulatory assessment 0.86
Sales tax 30.59
Total current charges 516.15

Thank you for your payment of \$568.74 received on 06/05/2003

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

EAGLETAIL WATER COMPANY LC
Your Account Number **265943285**
Billing Date **Jul 15, 2003**

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 06/13/2003	Payments Received	Current Charges	Total Due by 07/28/2003
516.15	516.15 cr	572.34	572.34

Pa 7/28/03
CK# 1382

SERVICE INFORMATION

Service number 6657S20283
Your service plan E-221 Rate
Service address 53 W 1 S

Your meter number A92748
Your meter is read in cycle 08

On Jul 10 your total kWh read was 1711
On Jun 11 your total kWh read was 1666
The read difference is 45
Multiplier applied to the read difference is 120
Your total kWh usage is 5400

Your kW demand read was .81
Multiplier applied to read is 120
Your total kW-demand is 97

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	29	30	31
kW	97	97	112
Daily kWh	186	152	344
Daily Cost \$	19.73	17.20	31.74

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 358.70
Charge for kW demand 159.04
ACC mandated environmental surcharge 4.72
Regulatory assessment 0.96
Sales tax 33.92
Total current charges 572.34

Thank you for your payment of \$516.15 received on 07/10/2003

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When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

EAGLETAIL WATER COMPANY LC
Your Account Number **265943285**
Billing Date **Aug 13, 2003**

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6881.

Previous Balance as of 07/15/2003	Payments Received	Current Charges	Total Due by 08/26/2003
572.34	572.34 cr	486.21	486.21

PA 9/3/03
CK# 1391

**JULY 2003 HOTTEST
ON RECORD**

Soaring temperatures and a high number of days that exceeded 110 degrees pushed July 2003 into the record books. In fact, last month was the hottest month in recorded history for the Valley. The average temperature through the first 30 days of July was 98.2 degrees, which eclipsed the old mark, 97.4 degrees, set in July 1989.

SERVICE INFORMATION

Service number 6657S20283
Your service plan E-221 Rate
Service address 53 W 1 S

Your meter number A92748
Your meter is read in cycle 08

On Aug 11 your total kWh read was 1747
On Jul 10 your total kWh read was 1711
The read difference is 36
Multiplier applied to the read difference is 120
Your total kWh usage is 4320

Your kW demand read was .78
Multiplier applied to read is 120
Your total kW demand is 94

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 285.53
Charge for kW demand 152.28
ACC mandated environmental surcharge 3.78
Regulatory assessment 0.81
Sales tax 28.81
Total current charges 486.21

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	32	29	27
kW	94	97	98
Daily kWh	135	186	226
Daily Cost \$	15.19	19.73	23.25

Thank you for your payment of \$572.34 received on 07/30/2003

Continued on next page
When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

EAGLETAIL WATER COMPANY LC
Your Account Number **265943285**
Billing Date **Sep 12, 2003**

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 08/13/2003	Payments Received	Current Charges	Total Due by 09/25/2003
486.21	486.21 cr	642.13	642.13

SERVICE INFORMATION

Service number 6657S20283
Your service plan E-221 Rate
Service address 53 W 1 S

Your meter number A92748
Your meter is read in cycle 08

On Sep 09 your total kWh read was 1799
On Aug 11 your total kWh read was 1747
The read difference is 52
Multiplier applied to the read difference is 120
Your total kWh usage is 6240

Your kW demand read was .89
Multiplier applied to read is 120
Your total kW demand is 107

	This Month	Last Month	Last Year
Days	29	32	35
kW	107	94	97
Daily kWh	215	135	209
Daily Cost \$	22.14	15.19	20.30

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 409.20
Charge for kW demand 173.34
ACC mandated environmental surcharge 5.46
Regulatory assessment 1.07
Sales tax 38.06
Total current charges 642.13

Thank you for your payment of \$486.21 received on 09/05/2003

*PD 642.13
CK# 1401
10/3/03*

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When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

EAGLETAIL WATER COMPANY LC
Your Account Number **265943285**
Billing Date **Oct 14, 2003**

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 09/12/2003	Payments Received	Current Charges	Total Due by 10/27/2003
642.13	642.13 cr	454.58	454.58

*Pd 11/15/03
CK#1412*

**OCTOBER 31 IS YOUR
LAST DAY TO ENROLL
IN EQUALIZER**

Sign up for our level billing program - Equalizer - and instead of paying the actual cost of your electric bill each month, we'll average your energy use over 12 months and bill you the average amount each month. Signing up for Equalizer is simple. Logon to aps.com and register online or call 602-371-7171 or 800-253-9405. Once your call is answered press (2) then (5). Certain eligibility requirements apply.

SERVICE INFORMATION

Service number 6657S20283
Your service plan E-221 Rate
Service address 53 W 1 S

Your meter number A92748
Your meter is read in cycle 08

On Oct 08 your total kWh read was 1831
On Sep 09 your total kWh read was 1799
The read difference is 32
Multiplier applied to the read difference is 120
Your total kWh usage is 3840

This month's read was estimated
Your kW demand read was .79
Multiplier applied to read is 120
Your total kW demand is 95

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 254.62
Charge for kW demand 153.90
ACC mandated environmental surcharge 3.36
Regulatory assessment 0.76
Sales tax 26.94
Total current charges 454.58

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	29	29	27
kW	95	107	95
Daily kWh	132	215	142
Daily Cost \$	15.67	22.14	17.10

Thank you for your payment of \$642.13 received on 10/07/2003

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When paying in person, please bring bottom portion of this bill.



Post Office Box 2907
Phoenix, AZ 85062-2907

EAGLETAIL WATER COMPANY LC
Your Account Number **265943285**
Billing Date **Nov 13, 2003**

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 10/14/2003	Payments Received	Outstanding Balance Due Immediately *	Current Charges Due by 11/26/2003	Total Due
454.58	0.00	454.58	670.68	1,125.26

* Please pay immediately to avoid additional charges and collection activity.

SERVICE INFORMATION

Service number 6657S20283
Your service plan E-221 Rate
Service address 53 W 1 S

Your meter number A92748
Your meter is read in cycle 08

On Nov 10 your total kWh read was 1887
On Oct 08 your total kWh read was 1831
The read difference is 56
Multiplier applied to the read difference is 120
Your total kWh usage is 6720

Your kW demand read was .83
Multiplier applied to read is 120
Your total kW demand is 100

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 440.12
Charge for kW demand 162.00
ACC mandated environmental surcharge 5.88
Regulatory assessment 1.10
Sales tax 39.32
Current energy & delivery charges 663.42

Late charge (inc tax & reg assmt \$0.44) 7.26
Current miscellaneous charges & credits 7.26

Total current charges 670.68

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	33	29	29
kW	100	95	97
Daily kWh	203	132	161
Daily Cost \$	20.10	15.67	18.08

Continued on next page
When paying in person, please bring bottom portion of this bill



Post Office Box 2907
Phoenix, AZ 85062-2907

EAGLETAIL WATER COMPANY LC
Your Account Number **265943285**
Billing Date **Dec 16, 2003**

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 11/13/2003	Payments Received	SEE SHUT OFF NOTICE BELOW!	Current Charges Due by 12/30/2003	Total Due
1,125.26	454.58 cr		448.89	1,119.57

Pd 12/22/03
CK#1421

******* SHUT OFF NOTICE *******

Due to nonpayment of \$670.68, your power is scheduled to be disconnected on 12/26/03.

SERVICE INFORMATION

Service number 6657S20283
Your service plan E-221 Rate
Service address 53 W 1 S

Your meter number A92748
Your meter is read in cycle 08

On Dec 10 your total kWh read was 1916
On Nov 10 your total kWh read was 1887
The read difference is 29
Multiplier applied to the read difference is 120
Your total kWh usage is 3480

Your kW demand read was .83
Multiplier applied to read is 120
Your total kW demand is 100

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 231.43
Charge for kW demand 162.00
ACC mandated environmental surcharge 3.05
Regulatory assessment 0.73
Sales tax 25.97
Current energy & delivery charges 438.18

Late charge (inc tax & reg assmt \$0.65) 10.71
Current miscellaneous charges & credits 10.71

Total current charges 448.89

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	33	34
kW	100	100	96
Daily kWh	116	203	81
Daily Cost \$	14.60	20.10	11.39

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When paying in person, please bring bottom portion of this bill.

SEDONA WEST CO., Inc.

1102 SOUTH 21ST AVENUE
 PHOENIX, ARIZONA 85009
 PHONE: (602) 254-2375
 FAX: (602) 252-9495

REQ. NO.

INVOICE NO. 05805

INVOICE DATE 7/7/03

SHIPPED TO

JOB NO.

SOLD TO

EAGLETAIL WATER

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	RESALE		
				W/C	YES	NO	
QUANTITY	DESCRIPTION			SHIPPED	UNIT	PRICE	AMOUNT
10'	4'	sch	40	10'	1.52		15.20
2	4'	"	cap	2	5.93		11.86
1	1 1/4"	"	MA	1	5.14		5.14
1	1 1/4"	PVC compression Tee		1	5.69		5.69
2	411-045001 flex coupling			2	82.58		165.16
12	3/4"	meter gasket		12	.15	ea	1.80
12	1"	"		12	.20	ea	2.40
PAID VISA							207.25

IT IS AGREED THAT TITLE AND OWNERSHIP OF ABOVE DESCRIBED PROPERTY SHALL REMAIN IN SELLER, UNTIL FULLY PAID FOR. IN CASE PURCHASER DOES NOT MAKE PAYMENT AS AGREED, SELLER MAY, AT THEIR OPTION, REMOVE PROPERTY, WHEREVER FOUND, WITHOUT PROCESS OF LAW AND SELL SAME AFTER TEN DAYS NOTICE TO PURCHASER, APPLYING PROCEEDS FIRST ON BALANCE DUE AND ANY REMAINING AFTER EXPENSES OF SALE HAVE BEEN PAID TO BE TURNED OVER TO PURCHASER. SHOULD THE PROCEEDS OF SUCH SALE NOT COVER THE BALANCE DUE SELLER, TOGETHER WITH THE COST OF REMOVAL AND SALE, PURCHASER SHALL PAY DEFICIENCY TO SELLER, FORTHWITH, AFTER SUCH SALE. ALL ORDERS ARE CONTINGENT UPON AND SUBJECT TO STRIKES, ACCIDENTS, ACTS OR DEMANDS OF THE GOVERNMENT AND OTHER CAUSES BEYOND THE CONTROL OF SELLER. IT IS EXPRESSLY UNDERSTOOD THAT THERE ARE NO VERBAL UNDERSTANDINGS PERTAINING TO ABOVE.

A SERVICE FINANCE CHARGE OF 1 1/2% PER MONTH (PERIODIC RATE) MAY BE IMPOSED ON INVOICES NOT PAID BY THE LAST DAY OF THE MONTH IN WHICH DUE AND FOR EACH MONTH THEREAFTER. (ANNUAL PERCENTAGE RATE 18%). ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS FROM DATE OF DELIVERY AND MUST STATE OUR INVOICE NUMBER. SELLER WILL NOT ACCEPT GOODS RETURNED WITHOUT ITS PERMISSION. A HANDLING CHARGE WILL BE MADE ON ALL GOODS UNLESS RETURNED BECAUSE DEFECTIVE OR ERROR ON OUR PART. HANDLING CHARGE FOR RETURNED GOODS IS 20%. IF PAYMENT IS NOT MADE WHEN DUE, BUYER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY FEES, WHETHER OR NOT LITIGATION IS COMMENCED OR PROSECUTED TO FINAL JUDGEMENT

has shown a
receipt of
the receipt of
the receipt of
the receipt of

HOME DEPOT #411
1489 N GYSEART RD
AVONDALE, AZ 85323 (623) 978 2896

E 0441 00008 86978 06/15/03
11 401 322.73



63395596620	SPRAYER DY	298.00
298.00	TAX AZ 8.300	24.75
	TOTAL	\$322.75
	VISA/MC	322.75

XXXXXX XXXX1697
AUTH CODE 041481/1082250



0441 08 86978 06/15/03 4166

YOUR OPINION COUNTS! COMPLETE
AT WWW.HOMEDEPOTOPINION.COM
TO WIN A \$300 HOME DEPOT GIFT CARD!



Active Hose Inc.

INVOICE

3141 North 35th Avenue
 Phoenix, Arizona 85017
 (602) 266-6200
 FAX (602) 266-2199

INVOICE NUMBER	INVOICE DATE
00103917	05/02/03

RELEASE 001

S
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 COD ACCOUNT

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 COD ACCOUNT
 PEABLE TAIL WATER CO.

HSE	CUSTOMER ID	ORDERED BY	SALES PERSON	ORDER NO.	ORDER DATE	TERMS
-----	-------------	------------	--------------	-----------	------------	-------

00 CODA / 00108342 05/02/03 COD CO CHK

PURCHASE ORDER NUMBER	REFERENCE	P.O. DATE	REQ. SHIP DATE	SHIP DATE	SHIP VIA	FOB
-----------------------	-----------	-----------	----------------	-----------	----------	-----

05/02/03 05/02/03 W/C

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER / DESCRIPTION	U/M	UNIT PRICE	PER	EXTENDED AMOUNT
------------------	------------------	---------------------------	-----	------------	-----	-----------------

4.	4.	HOSE ASSEMBLY R2-06 X 8FT W/ 6MP-6M W/ NHS090	EA	40.32	EA	161.2
----	----	--	----	-------	----	-------

Pressure
 wash hose
 extra length
 needed
 to do top.
 Main tank

SIGNATURE _____

NON-TAXABLE	TOTAL	TAXES	FREIGHT	FREIGHT TAX	MISC.
0.00	161.28	13.06	0.00	0.00	0.00

INVOICE
 TOTAL



174.3



WATER RESOURCES INTERNATIONAL, INC.

2800 East Chambers Street • Phoenix, Arizona 85040 • (602) 268-2580



Invoice 237403

Invoice Date 03/28/03

Bill To:

EAGLE TAIL WATER CO. DAVE McKISSEN
 602/206-9984
 P.O. BOX 157
 TONOPAH, AZ 85354

Ship To:

EAGLE TAIL WATER CO. DAVE McKISSEN
 602/206-9984
 P.O. BOX 157
 TONOPAH, AZ 85354

Customer		Ship Via		F.O.B.		Terms		
EAG001		DOCK PICK UP				CREDIT CARD		
Purchase Order Number				Salesperson		Order Date	Our Order Number	
22598/VISA				CJ		03/28/03	22598	
Quantity			Item Number	Item Description	Disc%	Unit Price	Amount	
Ordered	Shipped	Back Order						
1	1	0	00-0000	DOCK PICK UP		0.000	0.00	
ORDER GIVEN TO MARC BY DAVE 3/17 - VISA: DAVE McKISSEN/EAGLE TAIL WATER CO. 4356 2200 0325 1697 EXP 11/03 AUTH #063358 ACTUAL AMOUNT CHARGED: \$191.50 - RECEIVED COMPLETE BY DAVE 3/28/03 -								
1.000	1.000	0.000	65-6001	TUBE ASSY-#2, STENNER, 5/PCK, 8/17 GPD, 0-100 PSI BACK PRESSURE		41.250	41.25	
1.000	1.000	0.000	65-6021	PUMP HEAD-#2 STENNER W/#2 TUBE		67.950	67.95	

W.R.I. ORDER DEPT. MUST BE NOTIFIED OF ALL DISCREPANCIES WITHIN FIVE (5) DAYS OF ORDER DELIVERY.
 INVOICE NOT PAID WITHIN TERMS OF ACCOUNT AGREEMENT WILL BE ASSESSED A MONTHLY SERVICE CHARGE OF 1 1/2% (18% PER ANNUM) ON THE UNPAID BALANCE.

DISCLAIMER: All products are offered in accordance with the seller's current production specifications and are intended solely for use as their operations manual indicates. The seller shall, in no event, be liable for any injury, loss or damage resulting from the handling, use or misuse of products. The seller shall not be liable for delays or failures to ship due to causes beyond the seller's control.

(Continued)



WATER RESOURCES INTERNATIONAL, INC.

2800 East Chambers Street • Phoenix, Arizona 85040 • (602) 268-2580



Invoice 237403

Invoice Date 03/28/03

Bill To:

EAGLE TAIL WATER CO. DAVE McKISSEN
602/206-9984
P.O. BOX 157
TONOPAH, AZ 85354

Ship To:

EAGLE TAIL WATER CO. DAVE McKISSEN
602/206-9984
P.O. BOX 157
TONOPAH, AZ 85354

Customer		Ship Via		F.O.B.		Terms		
EAG001		DOCK PICK UP				CREDIT CARD		
Purchase Order Number				Salesperson		Order Date	Our Order Number	
22598/VISA				CJ		03/28/03	22598	
Quantity			Item Number	Item Description	Disc%	Unit Price	Amount	
Ordered	Shipped'	Back Order						
1.000	1.000	0.000	65-6023	ADAPTER-PUMP HEAD #2		67.950	67.95	

W.R.I. ORDER DEPT. MUST BE NOTIFIED OF ALL DISCREPANCIES WITHIN FIVE (5) DAYS OF ORDER DELIVERY.

INVOICE NOT PAID WITHIN TERMS OF ACCOUNT AGREEMENT WILL BE ASSESSED A MONTHLY SERVICE CHARGE OF 1 1/2% (18% PER ANNUM) ON THE UNPAID BALANCE.

DISCLAIMER: All products are offered in accordance with the seller's current production specifications and are intended solely for use as their operations manual indicates. The seller shall, in no event, be liable for any injury, loss or damage resulting from the handling, use or misuse of products. The seller shall not be liable for delays or failures to ship due to causes beyond the seller's control.

Nontaxable Subtotal	0.00
Taxable Subtotal	177.15
Tax (8.100%)	14.35
Total Invoice	191.50

HOME DEPOT 5441

1489 N DYSART RD

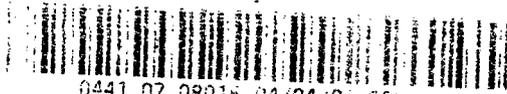
SCOTTSDALE, AZ 85263 (602) 925-2896

0441 00007 09016
11 140

04/04/03
09:00 PM



	1.25
	0.47
	1.18
	1.18
	0.47
	0.55
	0.55
	0.55
	0.47
	1.25
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	0.77
	0.99
	0.99
	0.77
	0.77
	0.99
00000000000000000000	49.97
00000000000000000000	59.00
00000000000000000000	59.00
00000000000000000000	3.67
00000000000000000000	3.67
076291210835 CLR GALLON	19.94
076291210835 CLR GALLON	19.94
041785048184 BROOM	9.97
041785046184 BROOM	9.97
ITEM CORRECTION	
041785048184 BROOM	-9.97N
ITEM CORRECTION	
041785048184 BROOM	-9.97N
SUBTOTAL	230.12
NO TAX	0.00
TAX EXEMPT ID# 059684	
TOTAL	\$230.12
VISA	230.12
00000000000000000000	
00000000000000000000	



0441 07 08016 04/04/03 820

OPINION COUNTS COMPLETE
WWW.HOMEDEPOTOPINION.COM
WIN A \$300 HOME DEPOT GIFT CARD!



CARD SERVICE
INTERNATIONAL
1-800-762-2239

MONA WEST CO., Inc.

1102 SOUTH 21ST AVENUE
PHOENIX, ARIZONA 85009
PHONE: (602) 254-2375
FAX: (602) 252-9495

REQ. NO.

INVOICE NO. 06352

INVOICE DATE 2/18/63

SHIPPED TO

JOB NO.

SOLD TO Eagle Wash

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	RESALE YES NO		
QUANTITY	DESCRIPTION			SHIPPED	UNIT	PRICE	AMOUNT
1	1" 466 P Champlain Vac Brush w/ Valve			1		32.80	32.80
4	4" 466 40 Champlain			4		4.35	17.40
4	4" 411-45002-flex Champlain			4		92.81	371.24
							<u>421.44</u>
							34
	Pd VISA						
	Authorization # 014833						

IT IS AGREED THAT TITLE AND OWNERSHIP OF ABOVE DESCRIBED PROPERTY SHALL REMAIN IN SELLER, UNTIL FULLY PAID FOR. IN CASE PURCHASER DOES NOT MAKE PAYMENT AS AGREED, SELLER MAY, AT THEIR OPTION, REMOVE PROPERTY, WHEREVER FOUND, WITHOUT PROCESS OF LAW AND SELL SAME AFTER TEN DAYS NOTICE TO PURCHASER, APPLYING PROCEEDS FIRST ON BALANCE DUE AND ANY REMAINING AFTER EXPENSES OF SALE HAVE BEEN PAID TO BE TURNED OVER TO PURCHASER. SHOULD THE PROCEEDS OF SUCH SALE NOT COVER THE BALANCE DUE SELLER, TOGETHER WITH THE COST OF REMOVAL AND SALE, PURCHASER SHALL PAY DEFICIENCY TO SELLER, FORTHWITH, AFTER SUCH SALE. ALL ORDERS ARE CONTINGENT UPON AND SUBJECT TO STRIKES, ACCIDENTS, ACTS OR DEMANDS OF THE GOVERNMENT AND OTHER CAUSES BEYOND THE CONTROL OF SELLER. IT IS EXPRESSLY UNDERSTOOD THAT THERE ARE NO VERBAL UNDERSTANDINGS PERTAINING TO ABOVE.

A SERVICE FINANCE CHARGE OF 1 1/2% PER MONTH (PERIODIC RATE) MAY BE IMPOSED ON INVOICES NOT PAID BY THE LAST DAY OF THE MONTH IN WHICH DUE AND FOR EACH MONTH THEREAFTER. (ANNUAL PERCENTAGE RATE 18%). ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS FROM DATE OF DELIVERY AND MUST STATE OUR INVOICE NUMBER. SELLER WILL NOT ACCEPT GOODS RETURNED WITHOUT ITS PERMISSION. A HANDLING CHARGE WILL BE MADE ON ALL GOODS UNLESS RETURNED BECAUSE DEFECTIVE OR ERROR ON OUR PART. HANDLING CHARGE FOR RETURNED GOODS IS 20%. IF PAYMENT IS NOT MADE WHEN DUE, BUYER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY FEES, WHETHER OR NOT LITIGATION IS COMMENCED OR PROSECUTED TO FINAL JUDGEMENT.

U
P.N.A.
Services

SEDONA WEST CO., Inc.

1102 SOUTH 21ST AVENUE
PHOENIX, ARIZONA 85009
PHONE: (602) 254-2375
FAX: (602) 252-9495

REQ. NO.

INVOICE NO. 04664

INVOICE DATE 12-5-02

SHIPPED TO

JOB NO.

SOLD TO Eagle Tail Water Co. LC

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	RESALE		
		JM		Will Call	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
QUANTITY	DESCRIPTION			SHIPPED	UNIT	PRICE	AMOUNT
2	6" 411-66302 Flex Coup.			2		122.77	245.54
4	4" 411-4500 Flex Coup.			4		82.57	330.28
4	4" Sch. 40 Coup.			4		4.35	17.40
1	2" PVC Comp. Coup			1		5.77	5.77
1	1 1/2"	↓	↓	1		4.44	4.44
1	1"	↓	↓	1		2.79	2.79
1	3/4"	↓	↓	1		2.16	2.16
							\$608.38
Pd. Visa							
X 							

IT IS AGREED THAT TITLE AND OWNERSHIP OF ABOVE DESCRIBED PROPERTY SHALL REMAIN IN SELLER, UNTIL FULLY PAID FOR. IN CASE PURCHASER DOES NOT MAKE PAYMENT AS AGREED, SELLER MAY, AT THEIR OPTION, REMOVE PROPERTY, WHEREVER FOUND, WITHOUT PROCESS OF LAW AND SELL SAME AFTER TEN DAYS NOTICE TO PURCHASER, APPLYING PROCEEDS FIRST ON BALANCE DUE AND ANY REMAINING AFTER EXPENSES OF SALE HAVE BEEN PAID TO BE TURNED OVER TO PURCHASER. SHOULD THE PROCEEDS OF SUCH SALE NOT COVER THE BALANCE DUE SELLER, TOGETHER WITH THE COST OF REMOVAL AND SALE, PURCHASER SHALL PAY DEFICIENCY TO SELLER, FORTHWITH, AFTER SUCH SALE. ALL ORDERS ARE CONTINGENT UPON AND SUBJECT TO STRIKES, ACCIDENTS, ACTS OR DEMANDS OF THE GOVERNMENT AND OTHER CAUSES BEYOND THE CONTROL OF SELLER. IT IS EXPRESSLY UNDERSTOOD THAT THERE ARE NO VERBAL UNDERSTANDINGS PERTAINING TO ABOVE.

A SERVICE FINANCE CHARGE OF 1 1/2% PER MONTH (PERIODIC RATE) MAY BE IMPOSED ON INVOICES NOT PAID BY THE LAST DAY OF THE MONTH IN WHICH DUE AND FOR EACH MONTH THEREAFTER. (ANNUAL PERCENTAGE RATE 18%). ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS FROM DATE OF DELIVERY AND MUST STATE OUR INVOICE NUMBER. SELLER WILL NOT ACCEPT GOODS RETURNED WITHOUT ITS PERMISSION. A HANDLING CHARGE WILL BE MADE ON ALL GOODS UNLESS RETURNED BECAUSE DEFECTIVE OR ERROR ON OUR PART. HANDLING CHARGE FOR RETURNED GOODS IS 20%. IF PAYMENT IS NOT MADE WHEN DUE, BUYER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY FEES, WHETHER OR NOT LITIGATION IS COMMENCED OR PROSECUTED TO FINAL JUDGEMENT

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EXPANDED BY 30%
STRENGTH
SURPRISE

SALE 0488 00008 72143 02 18 01
11 392 07:33 PM



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051652411751
020086124261
041785046197
636660706439
636660706439
636660706439
636660706439
636660706439

Valve Box
Caulk
Paint
Couplings

TAX EXEMPT 104 064864
TOTAL

107-20

4442
AUTH 0007 062007 6080101

2/18/03



0483 08 72143 02 18 01

ORIGINAL RECEIPT REQ. FOR ALL
SHOP ONLINE AT WWW.DAVIDBROWN.COM
DAVID BROWN STORE

EAGLETAIL WATER CO., LC
RECORD OF Outside Services for 2003

Outside services Paid to	Date of Payment	Amount Paid	Description of Service
Jan W. Kovach	01/01/03	\$ 200.00	Billing & Bookkeeping
Jan W. Kovach	01/26/03	\$ 200.00	Billing & Bookkeeping
Jan W. Kovach	02/28/03	\$ 200.00	Billing & Bookkeeping
Jan W. Kovach	03/31/03	\$ 200.00	Billing & Bookkeeping
Jan W. Kovach	05/01/03	\$ 200.00	Billing & Bookkeeping
Jan W. Kovach	06/01/03	\$ 200.00	Billing & Bookkeeping
Jan W. Kovach	07/12/03	\$ 200.00	Billing & Bookkeeping
Jan W. Kovach	07/31/03	\$ 200.00	Billing & Bookkeeping
Jan W. Kovach	09/01/03	\$ 200.00	Billing & Bookkeeping
Jan W. Kovach	10/20/03	\$ 200.00	Billing & Bookkeeping
Jan W. Kovach	10/31/03	\$ 200.00	Billing & Bookkeeping
Jan W. Kovach	11/30/03	\$ 200.00	Billing & Bookkeeping
Jan W. Kovach	12/26/03	\$ 200.00	Billing & Bookkeeping
Dave McKissen	01/01/03	\$ 600.00	On Site Service manager
Dave McKissen	01/26/03	\$ 600.00	On Site Service manager
Dave McKissen	02/28/03	\$ 600.00	On Site Service manager
Dave McKissen	03/31/03	\$ 600.00	On Site Service manager
Dave McKissen	05/01/03	\$ 600.00	On Site Service manager
Dave McKissen	06/01/03	\$ 600.00	On Site Service manager
Dave McKissen	07/09/03	\$ 600.00	On Site Service manager
Dave McKissen	07/31/03	\$ 600.00	On Site Service manager
Dave McKissen	08/29/03	\$ 600.00	On Site Service manager
Dave McKissen	09/30/03	\$ 600.00	On Site Service manager
Dave McKissen	10/31/03	\$ 600.00	On Site Service manager
Dave McKissen	12/04/03	\$ 600.00	On Site Service manager
Total Outside Services		\$ 9,800.00	

Water Treatment Operators, Inc. - 2001

14615 No. Fountain Hills Blvd.
 Fountain Hills, AZ 85268
 480 837-6438

Invoice

Date	Invoice #
1/31/2003	3046

Bill To
Eagletail Water Company Ms. Jan Kovach P.O. Box 157 Tonopah, AZ 85354

Terms	PWS ID#
Net 30	04-07032

Serviced	Description	Amount
1/8/2003	Certified Operator Services	80.00
1/8/2003	Bacterial Sample Analysis "D"	25.00
1/8/2003	Bacterial Sample Analysis "S" (Pres Tank)	25.00
1/8/2003	Travel Surcharge	25.00
1/8/2003	Nitrate (Annual) Sample analysis as required by ADEQ/EPA/MCESD - (Lab/Handling Charge)	50.00
1/8/2003	Purchase, pick-up, store and deliver NSF approved Liquid Chlorine as required by MCESD/ADEQ/EPA. ___ 1 ___ Case(s). (Materials Supplies/Handling Charge)	20.00
Total		\$225.00

pd
3/1/03
CK# 133-

Water Treatment Operators, Inc. - 2001

14615 No. Fountain Hills Blvd.
 Fountain Hills, AZ 85268
 480 837-6438

Invoice

Date	Invoice #
2/28/2003	3176

Bill To
Eagletail Water Company Ms. Jan Kovach P.O. Box 157 Tonopah, AZ 85354

Terms	PWS ID#
Net 30	04-07032

480 837-6438

Serviced	Description	Quantity	Price Each	Amount
2/9/2003	Certified Operator Services		80.00	80.00
2/9/2003	Bacterial Sample Analysis "D"		25.00	25.00
2/9/2003	Bacterial Sample Analysis "S" (Pres Tank)		25.00	25.00
2/9/2003	Travel Surcharge		25.00	25.00
2/9/2003	Fluoride (Annual) Sample analysis as required by ADEQ/EPA/MCESD -(Lab/Handling Charge)		45.00	45.00
Total				\$200.00

Pd
3/21/03
CK# 1347

Water Treatment Operators, Inc. - 2001

14615 No. Fountain Hills Blvd.
 Fountain Hills, AZ 85268
 480 837-6438

Invoice

Date	Invoice #
3/30/2003	3306

Bill To
Eagletail Water Company Ms. Jan Kovach P.O. Box 157 Tonopah, AZ 85354

Terms	PWS ID#
Net 30	04-07032

480 837-6438

Serviced	Description	Quantity	Price Each	Amount
3/10/2003	Certified Operator Services		80.00	80.00
3/10/2003	Bacterial Sample Analysis "D"		25.00	25.00
3/10/2003	Bacterial Sample Analysis "S" (Pres Tank)		25.00	25.00
3/10/2003	Travel Surcharge		25.00	25.00
2/9/2003	Public Notice - Fluoride for 2003 - Prepare and process paperwork. Provide copies to all parties. (Extra Office Time/Labor)		35.00	35.00
3/10/2003	Purchase, pick-up, store and deliver NSF approved Liquid Chlorine as required by MCESD/ADEQ/EPA. <u>5</u> Case(s). (Materials Supplies/Handling Charge)		145.00	145.00
			Total	\$335.00

PD 4/23/03
 CK#
 1354

Water Treatment Operators, Inc. - 2001

14615 No. Fountain Hills Blvd.
 Fountain Hills, AZ 85268
 480 837-6438

Invoice

Date	Invoice #
4/30/2003	3438

Bill To
Eagletail Water Company Ms. Jan Kovach P.O. Box 157 Tonopah, AZ 85354

Terms	PWS ID#
Net 30	04-07032

Serviced	Description	Amount
4/14/2003	Certified Operator Services	80.00
4/14/2003	Bacterial Sample Analysis "D"	25.00
4/14/2003	Bacterial Sample Analysis "S" (Pres Tank)	25.00
4/14/2003	Travel Surcharge	25.00
4/14/2003	Purchase, pick-up, store and deliver NSF approved Liquid Chlorine as required by MCESD/ADEQ/EPA. _____ 3 _____ Case(s). (Materials Supplies/Handling Charge)	85.00
Total		\$240.00

*PD 6/9/03
 CR#
 1368*

Water Treatment Operators, Inc. - 2001

14615 No. Fountain Hills Blvd.
 Fountain Hills, AZ 85268
 480 837-6438

Invoice

Date	Invoice #
5/30/2003	3581

Bill To
Eagletail Water Company Ms. Jan Kovach P.O. Box 157 Tonopah, AZ 85354

Terms	PWS ID#
Net 30	04-07032

Serviced	Description	Amount
5/11/2003	Certified Operator Services	80.00
5/11/2003	Bacterial Sample Analysis "D"	25.00
5/11/2003	Bacterial Sample Analysis "S" (Pres Tank)	25.00
5/11/2003	Travel Surcharge	25.00
4/14/2003	Arsenic for ACC Sample analysis as required by ADEQ/EPA/MCESD - (Lab/Handling Charge)	65.00
4/14/2003	Review , Interpret, evaluate Arsenic lab results., Take appropriate follow-up action., contact management. Enter results into WTO database. Provide copies to all parties. (Extra Office Time/Labor)	10.00
	Purchase, pick-up , store and deliver NSF approved Liquid Chlorine as required by MCESD/ADEQ/EPA . ____ 4 ____ Case(s). (Materials Supplies/Handling Charge)	120.00
Total		\$350.00

DB
 7/18/03
 CK#1379

Water Treatment Operators, Inc. - 2001

14615 No. Fountain Hills Blvd.
 Fountain Hills, AZ 85268
 480 837-6438

Invoice

Date	Invoice #
6/30/2003	3714

Bill To
Eagletail Water Company Ms. Jan Kovach P.O. Box 157 Tonopah, AZ 85354

Terms	PWS ID#
Net 30	04-07032

Serviced	Description	Amount
6/4/2003	Certified Operator Services	80.00
6/4/2003	Bacterial Sample Analysis "D"	25.00
6/4/2003	Bacterial Sample Analysis "S" (Pres Tank)	25.00
6/4/2003	Travel Surcharge	25.00
6/4/2003	Purchase, pick-up, store and deliver NSF approved Liquid Chlorine as required by MCESD/ADEQ/EPA. <u>4</u> Case(s). (Materials Supplies/Handling Charge)	120.00
6/30/2003	Consumer Confidence Reports 2002 - as required by EPA/ADEQ - Prepare and process all paperwork, provide copies to all parties. (Office time/Labor) NO CHARGE - COMPLIMENTS OF WTO	
Total		\$275.00

*PD 7/28/03
 CK# 1383*

Water Treatment Operators, Inc. - 2001

14615 No. Fountain Hills Blvd.
 Fountain Hills, AZ 85268
 480 837-6438

Invoice

Date	Invoice #
7/31/2003	3850

Bill To
Eagletail Water Company Ms. Jan Kovach P.O. Box 157 Tonopah, AZ 85354

Terms	PWS ID#	480 837-6438
Net 30	04-07032	

Serviced	Description	Quantity	Price Each	Amount
7/9/2003	Certified Operator Services		95.00	95.00
7/9/2003	Bacterial Sample Analysis "D"		25.00	25.00
7/8/2003	Bacterial Sample Analysis "S" (Pres Tank)		25.00	25.00
7/8/2003	Travel Surcharge		25.00	25.00
7/9/2003	Lead/Copper (Annual #2) Sample analysis as required by ADEQ/EPA/MCESD - <u>8</u> samples - (Lab/Handling Charge)	8	55.00	440.00
7/9/2003	Collect, process, deliver Lead/Copper samples to lab. (Extra Field Time/labor).		55.00	55.00
7/9/2003	Review , Interpret, process, Lead/Copper lab results., Take appropriate follow-up action,, contact management. Enter results into WTO database. Provide copies to all parties. (Extra Office Time/Labor)		35.00	35.00
7/9/2003	Purchase, pick-up , store and deliver NSF approved Liquid Chlorine as required by MCESD/ADEQ/EPA. <u>8</u> Case(s). (Materials Supplies/Handling Charge)		225.00	225.00
Total				

*PD 925⁰⁰
 CK# 1399
 9/30/03*

Water Treatment Operators, Inc. - 2001

Invoice

14615 No. Fountain Hills Blvd.
 Fountain Hills, AZ 85268
 480 837-6438

Date	Invoice #
7/31/2003	3850

Bill To
Eagletail Water Company Ms. Jan Kovach P.O. Box 157 Tonopah, AZ 85354

Terms	PWS ID#
Net 30	04-07032

480 837-6438

Serviced	Description	Quantity	Price Each	Amount
7/1/2003	Water Treatment Operators staff trip to Tucson (Atel Laboratories) to copy ADEQ / MAP reports for records. Travel time, lodging and labor to make and provide copies of all reports. NO CHARGE			
Total				\$925.00

Water Treatment Operators, Inc. - 2001

14615 No. Fountain Hills Blvd.
 Fountain Hills, AZ 85268
 480-837-6438

Invoice

Date	Invoice #
8/31/2003	3985

Bill To
Eagletail Water Company Ms. Jan Kovach P.O. Box 157 Tonopah, AZ 85354

Terms	PWS ID#
Net 30	04-07032

480 837-6438

Serviced	Description	Quantity	Price Each	Amount
8/8/2003	Certified Operator Services		95.00	95.00
8/8/2003	Bacterial Sample Analysis "D"		25.00	25.00
8/8/2003	Bacterial Sample Analysis "S" (Pres Tank)		25.00	25.00
8/8/2003	Travel Surcharge		25.00	25.00
8/8/2003	Purchase, pick-up, store and deliver NSF approved Liquid Chlorine as required by MCESD/ADEQ/EPA. <u>6</u> Case(s). (Materials Supplies/Handling Charge)		145.00	145.00
			Total	\$315.00

Pd
 10/24/03
 CICK#
 1409

Water Treatment Operators, Inc. - 2001

14615 No. Fountain Hills Blvd.
 Fountain Hills, AZ 85268
 480 837-6438

Invoice

Date	Invoice #
9/30/2003	4121

Bill To
Eagletail Water Company Ms. Jan Kovach P.O. Box 157 Tonopah, AZ 85354

Terms	PWS ID#
Net 30	04-07032

480 837-6438

Serviced	Description	Quantity	Price Each	Amount
9/3/2003	Certified Operator Services		95.00	95.00
9/3/2003	Bacterial Sample Analysis "D"		25.00	25.00
9/3/2003	Bacterial Sample Analysis "S" (Pres Tank)		25.00	25.00
9/3/2003	Travel Surcharge		25.00	25.00
9/3/2003	Purchase, pick-up , store and deliver NSF approved Liquid Chlorine as required by MCESD/ADEQ/EPA . 6 Case(s). (Materials Supplies/Handling Charge)		170.00	170.00
			Total	\$340.00

PJ
 12/12/03
 CK# 1419

Water Treatment Operators, Inc. - 2001

14615 No. Fountain Hills Blvd.
 Fountain Hills, AZ 85268
 480 837-6438

Invoice

Date	Invoice #
10/31/2003	4254

Bill To
Eagletail Water Company Ms. Jan Kovach P.O. Box 157 Tonopah, AZ 85354

Terms	PWS ID#
Net 30	04-07032

480 837-6438

Serviced	Description	Quantity	Price Each	Amount
10/6/2003	Certified Operator Services		95.00	95.00
10/6/2003	Bacterial Sample Analysis "D"		25.00	25.00
10/6/2003	Bacterial Sample Analysis "S" (Pres Tank)		25.00	25.00
10/6/2003	Travel Surcharge		25.00	25.00
10/6/2003	Purchase, pick-up , store and deliver NSF approved Liquid Chlorine as required by MCESD/ADEQ/EPA . <u>5</u> Case(s). (Materials Supplies/Handling Charge)		140.00	140.00
			Total	\$310.00

PD 12/21/03
 CK# 1423

Water Treatment Operators, Inc. - 2001

14615 No. Fountain Hills Blvd.
 Fountain Hills, AZ 85268
 480 837-6438

Invoice

Date	Invoice #
11/30/2003	4395

Bill To
Eagletail Water Company Ms. Jan Kovach P.O. Box 157 Tonopah, AZ 85354

Terms	PWS ID#
Net 30	04-07032

480 837-6438

Serviced	Description	Quantity	Price Each	Amount
11/10/2003	Certified Operator Services		95.00	95.00
11/10/2003	Bacterial Sample Analysis "D"		25.00	25.00
11/10/2003	Bacterial Sample Analysis "S" (Pres Tank)		25.00	25.00
11/10/2003	Travel Surcharge		25.00	25.00
11/10/2003	Purchase, pick-up, store and deliver NSF approved Liquid Chlorine as required by MCESD/ADEQ/EPA. 3 Case(s). (Materials Supplies/Handling Charge)		85.00	85.00
			Total	\$255.00

*Pd
 1/30/04
 C/C # 147*

Invoice

Water Treatment Operators, Inc. - 2001

14615 No. Fountain Hills Blvd.
 Fountain Hills, AZ 85268
 480 837-6438

Date
12/31/2001

Invoice #
4395

Bill To
Eagletail Water Company Ms. Jan Kovach P.O. Box 157 Tonopah, AZ 85354

837-6438

Terms	PWS ID#
Net 30	04-07032

Amount
95.00
25.00
25.00
25.00
25.00
85.00
\$255.00

Serviced	Description	Quantity	Price Each
12/9/2003	Certified Operator Services		95.00
12/9/2003	Bacterial Sample Analysis "D"		25.00
12/9/2003	Bacterial Sample Analysis "S" (Pres Tank)		25.00
12/9/2003	Travel Surcharge		25.00
Total			

*Pd
 1/30/04
 CIC# 145*

**MARICOPA COUNTY
TREASURER**

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

PROPERTY DESCRIPTION
SEC/LOT 75 TWN/BLK RING/TR
HARQUAHALA RANCHES 2 MCR 133/33 LOT 75 S 50F W 50
F TH/0F

**MARICOPA COUNTY
2003 PROPERTY TAX
STATEMENT**

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

*****AUTOCR**B-002
EAGLETAIL WATER COMPANY
PO BOX 157
TONOPAH AZ 85354-0157



LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2002 AMT	2003 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2003 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	500	16.0	80	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	.97 .39 3.78 77	12108 04717 37172 9410	.97 0.38 2.98 .75	PRTKEY=85354 SEQ=458620 MTG= LOAN#= W
PRIM. TOT.	500		80					
AREA CODE 470005				SUBTOTAL	5.82	63407	5.08	TAX AMOUNT 10.16
FULL CASH (SECONDARY) VALUES				SECONDARY	COMPARATIVE 2002 AMT	2003 DISTRIBUTION		OFFICE USE ONLY
TYPE	FULL CASH	%	ASSESSED			RATE / 100	2003 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	500	16.0	80	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	.16 .10 .44 .04 .08 .34 .12 1.28	2119 1200 5345 0070 0521 0700 10762 1375 22092	.16 .10 .42 .04 .05 .86 .11 1.74	DUE OCT. 1, 2003 DELINQUENT AFTER NOV. 3, 2003
SEC. TOT.	500		80	SUBTOTAL	1.28	22092	1.74	
SPECIAL DISTRICT VALUE/ACRES/SQ.FT= ASSESSED				DIST#	COMPARATIVE 2002 AMT	2003 DISTRIBUTION	2003 AMT DUE	OFFICE USE ONLY
HARQUAHALA VALLEY VFD				80	11576			INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DA OF THE MONTH. ARS 42-18053
722-HARQUAHLA VALLEY POWR				80	12722			
WEST-MEC				80	30002			
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT					10.58	TOTALS	\$10.16	KEEP THIS PORTION FOR YOUR RECORDS

Pa 10/29/03
CK#1412

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

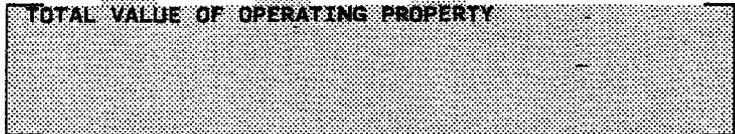


PARCEL/ACCOUNT# 609-24-705 1

MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

PROPERTY DESCRIPTION
SEC/LOT TWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY



MARICOPA COUNTY 2003 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

EAGLETAIL WATER CO LC
P O BOX 157
TONOPAH AZ 85354

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2002 AMT	2003 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2003 AMT DUE	
LAND/BLDG	700	25.0	175	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	PREVIOUS YEAR NOT AVAILABLE	12108	199.78	PRTKEY= SEQ= 1812 MTG= LOAN#= W
PERSONAL	65300		16325			04717	77.83	
EXEMPTION						37172	613.34	
						9410	155.27	
PRIM. TOT.	66000		16500					
AREA CODE 470005				SUBTOTAL		69407	1046.22	FIRST HALF TAX AMOUNT
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED			RATE / 100	2003 AMT DUE	
LAND/BLDG	700	25.0	175	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.		2119	.38	DUE OCT. 1, 2003 DELINQUENT AFTER NOV. 3, 2003 DUE MARCH 1, 2004 DELINQUENT AFTER MAY 3, 2004
PERSONAL	65300		16325			1200	19.82	
EXEMPTION						5345	88.20	
						0070	1.16	
						0521	8.60	
SEC. TOT.	66000		16500	0700	11.55			SECOND HALF TAX AMOUNT
SPECIAL DISTRICT (VALUE/ACRES/SQ FT)= ASSESSED				SUBTOTAL		10762	177.56	INTEREST ON LATE PAYMENT IS 15% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
HARQUAHALA VALLEY VFD						4375	22.69	
722-HARQUAHALA VALLEY POWR						22092	329.98	
WEST-MEC						23370	385.60	
						18120	298.98	KEEP THIS PORTION FOR YOUR RECORDS
						0500	8.26	
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT						TOTALS	\$2,069.02	

1,034.51
Pd 10/29/03
CK# 1412
1,034.51
Pd 5/1/04
CK# 145

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

Attachment for Item 3

Revised Page 6 of Rate Application

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

Eagletail Water Co. LLC (the "Company") requests an adjustment in the existing rates charged by the Company. The information contained in this application is based upon a twelve-month Test Year ending 12/31/2003 (mm/dd/yy). The Company had total operating revenues of \$ 28,481, served 54 metered and 1 un-metered customers, and sold 5,536,039 gallons of water during the Test Year.

The Company is requesting a(n) increase/decrease in revenues in the amount of \$ 12,000.

Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ 40,481.

The Company is current on all property taxes. [X] YES [] NO

The Company is current on all sales taxes. (Please use the form in the appendix and see checklist item 2 on page 1.) [X] YES [] NO

The Company currently has a Curtailment Plan Tariff on file with the Commission [X] YES [] NO

The Company currently has a Backflow Prevention Tariff on file with the Commission [X] YES [] NO

The Company notified its customers of its application for a rate adjustment on 11/22/04 (mm/dd/yy). A COPY OF THE NOTICE WITH A NOTARIZED COVER LETTER STATING THE METHOD OF CUSTOMER NOTIFICATION, AS WELL AS THE DATE OF THE NOTIFICATION, MUST BE ATTACHED. (See page 32)

By completing this application in support of the Company's request for a rate adjustment, the Company realizes that Original Cost Less Depreciation ("OCLD") plant information will be used to determine the fair value rate base, i.e., the Company waives the right to Reconstruction Cost New.

* A revised letter dated 12/23/04 will be mailed in January invoices. Attached is another copy of revised letter and notarized cover letter. jwk

Attachment for Item 5 & Item 6

Revised Pages 13 and 14 of Rate Application

Company Name: Eagletail Water Co., L.C. Test Year Ended: 12/31/2003

Plant Additions and Retirements by Year

Acct. No.	Description	Year 2001 & 2002		Year 2003	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements			1,866	
307	Wells & Springs	5,176			
311	Pumping Equipment	1,845			
320	Water Treatment Equipment	1,100			
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations	3,872			
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	11,993	Ø	1,866	Ø

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

Revised per item #5 of Deficiency letter dated 12/22/04.

Company Name: <u>Eagletail Water Co., L.C.</u>	Test Year Ended: <u>12/31/2003</u>
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Plant Summary

Acct. No.	Description	Plant in Service Per Prior Decision <i>Column A</i>	Total Additions <i>Column B</i>	Total Retirements <i>Column C</i>	Test Year End Total <i>Column D*</i>
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements		1,866		1,866
307	Wells & Springs	32,000	5,176		37,176
311	Pumping Equipment	10,343	1,845		12,188
320	Water Treatment Equipment	4,000	1,100		5,100
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	40,000			40,000
333	Services				
334	Meters & Meter Installations		3,872		3,872
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	86,343	13,859	Ø	100,202

Note: Please refer to the checklist on page 1 for the required attachments related to this schedule

*** Column D = Column A + Column B - Column C**

Revised per Item #6 of Deficiency letter dated 12/22/04

Attachment for Item 9

**Copy of Page 6 and 7 of
ACC Staff Report for Eagletail Water Co., L.C. 03/02**

Reference Long Term Note acknowledgment by ACC.

Adjustment A increased Purchased Power expense by \$2,278, from \$5,607 to \$7,885 to reflect the Company's actual purchased pumping power expense incurred in 2001. The Company could not provide 12 bills for the Test Year because the previous owner paid the purchased pumping power bills for the first four months of the Test Year.

Adjustment B decreased Water Testing expense by \$276, from \$1,430 to \$1,154 to reflect Staff Engineering's determination of the Company's annual water testing cost.

Adjustment C decreased Depreciation Expense by \$358, from \$4,317 to \$3,959 to reflect application of Staff Engineering's recommended depreciation rates¹ to Staff's recommended plant balances². The calculation of Staff's recommended depreciation expense and adjustment is shown below:

<u>Plant Account Number</u>	<u>Account Description</u>	<u>Plant Account Balance</u>	<u>Depr. Rate</u>	<u>Depr. Expense</u>
307	Wells & Springs	\$32,000	3.33%	\$1,066
311	Pumping Equipment	\$10,343	12.50%	\$1,293
320	Water Treatment Equipment	\$ 4,000	20.00%	\$ 800
331	Transmission & Distr. Mains	\$40,000	2.00%	800
		\$86,343		\$3,959
Composite Rate (Depr Expense / Depreciable Plant)				0.4582
Contributions In Aid of Construction Balance				0.0000
Amortization of Contributions In Aid of Construction				0.0000
Depreciation Expense Before Amortization of CIAC				\$3,959
Less: Amortization of CIAC				\$0.000
Depreciation Expense per Staff				\$3,959
Depreciation Expense per Company				\$4,317
Staff's Adjustment				\$ 358

Staff's adjustment D decreased Property Tax Expense by \$271, from \$296 to \$25 to reflect the Company's most recent property tax bills.

Revenue Requirement

* Eagletail was formed by a group of approximately 20 people who pooled together \$80,000 to purchase, manage, and operate their community's water system in order to provide their community with good quality water service at low rates. The owners of Eagletail avoided

¹ shown on page 7 of the attached Engineering report
² as shown on Schedule 2, page 2 of 3

the higher costs associated with an outside investor operating the system by owning and operating the system themselves.

* The rates for the Eagletail water system have not been increased in the past ten years. The owners of Eagletail must service an \$80,000 mortgage for the water system, provide funding for a well pump turbine and well site transformer totaling approximately \$25,000, provide funding for a valve replacement program totaling approximately \$5,000 per year, and provide funding for accounting and management services the Company currently receives at no cost.

Staff recommends Total Operating Revenue of \$36,300, an increase of 38.20 percent above the Company's Test Year revenue. Staff's recommended revenue provides the Company with sufficient earnings and cash to meet all operating and capital requirements.

Rate Design

Schedule 4 presents a complete listing of the Company's present, proposed, and Staff's recommended rates and charges.

The Company's present rate structure (which has not changed in over 10 years) uses the same minimum charge for several of its meter sizes. The current minimum charge is \$15 for the 5/8-inch and 3/4-inch meter sizes; \$30 for the 1-inch, 1 1/2-inch, and 2-inch meter sizes; and, \$60, \$80, and \$125 for the 3-inch, 4-inch, and 6-inch meter sizes, respectively. Typically, a different minimum charge is established for each meter size to reflect the relative cost of serving those meters. Staff's proposed minimum charges as shown in Schedule 4 reflect a gradual movement toward recognizing the relative cost of serving different meter sizes.

Currently, none of the Company's customers receive service on 1 1/2-inch, 3-inch, or 6-inch meters. The Company proposes to discontinue offering service for these meter sizes to eliminate the time and cost involved with stocking parts for installation and repair. Under the Company's proposal, a customer whose service requirement would be best served by one of the meter sizes not offered would be required to select an unnecessarily large meter and pay the corresponding cost. Staff determined that allowing the Company to discontinue offering service for the aforementioned meter sizes is not in the public interest because meters are readily available from local suppliers. Therefore, Staff recommends denial of the Company's request. Staff's recommended rates and charges for the 1 1/2-inch, 3-inch, and 6-inch meters are shown on Schedule 4.

The Company's proposed service line and meter installation charges were calculated based on out-dated amounts set over ten years ago. Staff recommends service line and meter installation charges based on an average of Staff Engineering's most recent determination of service line and meter installation costs. Staff's recommendation will help ensure that the Company will have enough cash to pay for the actual installation of service for any meter size.

Attachment for Item 11

Revised Customer Notification letter and Notarized Cover letter

EAGLETAIL WATER COMPANY, L.C.
P.O. Box 157
Tonopah, AZ 85354

12/28/2004

Arizona Corporation Commission
1200 West Washington
Phoenix, AZ 85007

I, Jan W. Kovach acting Statutory Agent for Eagletail Water Company, L.C. hereby declare that in our billing within the first 10 days of January 2005, Eagletail Water Company will send our customers a revised Customer Notification of our application for a rate increase changing the operating loss to \$16,533. Attached is the notice as sent by U.S. Mail.

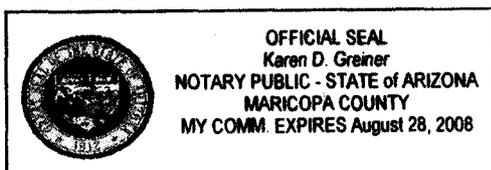
Sincerely,

Jan W Kovach JWK

Jan W. Kovach
Eagletail Water Co.

*The above signed appeared before me
this 30th day of December, 2004.*

*Karen D Greiner
Notary Public*



CUSTOMER NOTIFICATION
Revised 12/28/2004 with corrected Operating Loss
Originally dated 11/22/2004

Eagletail Water Company, L.C. has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since May 01, 2002. An increase in rates is necessary at this time due to a loss in revenues as a result of a loss in customer water usage and increased annual expenses relating to new chlorination requirements, operating property taxes we were unaware of and continuing maintenance and repairs, some due to bad weather. Based on the un-audited Test year (2003), Eagletail Water Company, L.C. realized an operating loss of \$16,533.00. The Company is requesting a revenue increase of \$12,000.00 or 42% in total revenues. Please see pages 9 and 11 of the Company's application for the current and proposed rates from original letter dated 11/22/04.

The application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street (for Tucson, call 800-535-0148 if located outside the Tucson calling area or 520-628-6555 if inside the Tucson local calling area), and at Eagletail Water Company at 9413 S. 543rd Ave., Tonopah. **Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.**

Customer input is an important part of the Commission's analysis of the requested increase and is a factor in determining whether a hearing will be conducted. Customers should bring to the Commission's attention any questions or concerns related the Company's Application, including service, billing procedures or other factors important in determining the reasonableness of charges. Customers may have the right to intervene in this matter. Customers wishing to communicate with the Commission, or request information on intervention in the proceeding, should contact the Commission's Customer Services Section at 1-800-222-7000 (if located outside the Phoenix local calling area) or 602-542-4251 in the Phoenix local calling area. Customers may also contact the Tucson Commission office by calling 1-800-535-0148 (if located outside the Tucson calling area) or 520-628-6555 in the Tucson local calling area.

Customers are advised that the Commission may act upon the Application without a hearing. Regardless of whether a formal hearing is held, customer comments submitted in writing will be placed in the office file, which the Commission reviews prior to making the final Decision on the Application. It is important that you contact the Commission within 15 days so that the Commission's Staff can consider your comments and concerns in developing its recommendations to the Commission.

Attachment for Item 12

Revised Bill Counts Pages 27 thru 31 of Rate Application

Company Name: Eagletail Water Company, L.C.	Test Year Ended: 12/31/2003
Meter Size 2"	1st Quarter Ended: 03/31/2003

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			Total Bills for 1st Quarter
	1	2	2	
-0-	1	2	2	5
1 to 1,000				
1,001 to 2,000				
2,001 to 3,000				
3,001 to 4,000				
4,001 to 5,000				
5,001 to 6,000				
6,001 to 7,000				
7,001 to 8,000				
8,001 to 9,000				
9,001 to 10,000				
10,001 to 12,000			1	1
12,001 to 14,000		1		1
14,001 to 16,000	1			1
16,001 to 18,000				
18,001 to 20,000				
20,001 to 25,000				
25,001 to 30,000				
30,001 to 35,000	1			1
35,001 to 40,000				
40,001 to 50,000				
50,001 to 60,000		1		1
60,001 to 70,000				
70,001 to 80,000				
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, i.e. - 120,000)			Ranch House 116,000	1
Total Bills	3	4	4	11

Company Name: Eagletail Water Company, L.C.		Test Year Ended:	12/31/2003
Meter Size	1"	1st Quarter Ended:	03/31/2003

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			Total Bills for 1st Quarter
-0-	2	1	2	5
1 to 1,000		2	1	3
1,001 to 2,000				
2,001 to 3,000				
3,001 to 4,000				
4,001 to 5,000				
5,001 to 6,000				
6,001 to 7,000			1	1
7,001 to 8,000		1		1
8,001 to 9,000	1			1
9,001 to 10,000				
10,001 to 12,000				
12,001 to 14,000				
14,001 to 16,000				
16,001 to 18,000				
18,001 to 20,000				
20,001 to 25,000				
25,001 to 30,000				
30,001 to 35,000				
35,001 to 40,000				
40,001 to 50,000				
50,001 to 60,000				
60,001 to 70,000				
70,001 to 80,000				
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, i.e. - 120,000)				
Total Bills	3	4	4	11

Company Name: Eagletail Water Company, L.C.		Test Year Ended:	12/31/2003
Meter Size	3/4"	1st Quarter Ended:	03/31/2003

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			Total Bills for 1st Quarter
-0-	8	7	7	22
1 to 1,000	6	7	6	19
1,001 to 2,000	3	1	3	7
2,001 to 3,000	2	2	2	6
3,001 to 4,000	5	3	6	14
4,001 to 5,000	4	4	2	10
5,001 to 6,000	1	2	5	8
6,001 to 7,000		2	2	4
7,001 to 8,000	2	2	2	6
8,001 to 9,000	1	2		3
9,001 to 10,000	1	1		2
10,001 to 12,000		1	1	2
12,001 to 14,000	1	1		2
14,001 to 16,000				
16,001 to 18,000				
18,001 to 20,000				
20,001 to 25,000				
25,001 to 30,000	2			2
30,001 to 35,000		1		1
35,001 to 40,000			1	1
40,001 to 50,000				
50,001 to 60,000				
60,001 to 70,000				
70,001 to 80,000				
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, i.e. - 120,000)				
Total Bills	36	36	37	109

Company Name: Eagletail Water Company, L.C.		Test Year Ended:	12/31/2003
Meter Size	5/8"	1st Quarter Ended:	03/31/2003

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			Total Bills for 1st Quarter
	1	2	2	
-0-	1	2	2	5
1 to 1,000				
1,001 to 2,000	2	1	1	4
2,001 to 3,000				
3,001 to 4,000	1	1	1	3
4,001 to 5,000			1	1
5,001 to 6,000		1	1	2
6,001 to 7,000	1			1
7,001 to 8,000				
8,001 to 9,000				
9,001 to 10,000		2	1	3
10,001 to 12,000	1			1
12,001 to 14,000	1			1
14,001 to 16,000				
16,001 to 18,000				
18,001 to 20,000				
20,001 to 25,000				
25,001 to 30,000				
30,001 to 35,000				
35,001 to 40,000				
40,001 to 50,000				
50,001 to 60,000				
60,001 to 70,000				
70,001 to 80,000				
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, i.e. - 120,000)				
Total Bills	7	7	7	21

Company Name: Eagletail Water Company, L.C.	Test Year Ended: 12/31/2003
Meter Size 2"	2nd Quarter Ended: 06/30/2003

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			Total Bills for 2nd Quarter
-0-	1	1	1	3
1 to 1,000	1			1
1,001 to 2,000				
2,001 to 3,000				
3,001 to 4,000				
4,001 to 5,000				
5,001 to 6,000				
6,001 to 7,000				
7,001 to 8,000				
8,001 to 9,000				
9,001 to 10,000				
10,001 to 12,000				
12,001 to 14,000		1		1
14,001 to 16,000				
16,001 to 18,000				
18,001 to 20,000				
20,001 to 25,000		1		1
25,001 to 30,000	1			1
30,001 to 35,000			1	1
35,001 to 40,000				
40,001 to 50,000				
50,001 to 60,000	1		1	2
60,001 to 70,000		1		1
70,001 to 80,000		1		1
80,001 to 90,000				
90,001 to 100,000			1	1
Over 100,000 (List actual gallons, i.e. - 120,000)				
Total Bills	4	5	4	13

Company Name: Eagletail Water Company, L.C.	Test Year Ended: 12/31/2003
Meter Size 1"	2nd Quarter Ended: 06/30/2003

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			Total Bills for 2nd Quarter
-0-	3	2	2	7
1 to 1,000				
1,001 to 2,000				
2,001 to 3,000			1	1
3,001 to 4,000	1			1
4,001 to 5,000				
5,001 to 6,000				
6,001 to 7,000				
7,001 to 8,000				
8,001 to 9,000		2		2
9,001 to 10,000				
10,001 to 12,000				
12,001 to 14,000				
14,001 to 16,000				
16,001 to 18,000				
18,001 to 20,000				
20,001 to 25,000				
25,001 to 30,000				
30,001 to 35,000				
35,001 to 40,000			1	1
40,001 to 50,000				
50,001 to 60,000				
60,001 to 70,000				
70,001 to 80,000				
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, i.e. - 120,000)				
Total Bills	4	4	4	12

Company Name: Eagletail Water Company, L.C.	Test Year Ended: 12/31/2003
Meter Size 3/4"	2nd Quarter Ended: 06/30/2003

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			Total Bills for 2nd Quarter
-0-	9	9	8	26
1 to 1,000	5	5	4	14
1,001 to 2,000	1			1
2,001 to 3,000	5	1	2	8
3,001 to 4,000	3	2	2	7
4,001 to 5,000	5	2	1	8
5,001 to 6,000	2	1	2	5
6,001 to 7,000	1	2	1	4
7,001 to 8,000	2	4	2	8
8,001 to 9,000	1	1	2	4
9,001 to 10,000	1	1	1	3
10,001 to 12,000			2	2
12,001 to 14,000		2	1	3
14,001 to 16,000	1	1	1	3
16,001 to 18,000			1	1
18,001 to 20,000				
20,001 to 25,000		1	3	4
25,001 to 30,000	1	2		3
30,001 to 35,000		3	2	5
35,001 to 40,000			1	1
40,001 to 50,000			2	2
50,001 to 60,000				
60,001 to 70,000				
70,001 to 80,000				
80,001 to 90,000			1	1
90,001 to 100,000		1		1
Over 100,000 (List actual gallons, i.e. - 120,000)				
Total Bills	37	38	39	114

Company Name: Eagletail Water Company, L.C.		Test Year Ended:	12/31/2003
Meter Size	5/8"	2nd Quarter Ended:	06/30/2003

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			Total Bills for 2nd Quarter
-0-	2	1	1	4
1 to 1,000	1	2	2	5
1,001 to 2,000	1			1
2,001 to 3,000		1		1
3,001 to 4,000			1	1
4,001 to 5,000				
5,001 to 6,000	1			1
6,001 to 7,000	1			1
7,001 to 8,000				
8,001 to 9,000	1			1
9,001 to 10,000		1	1	2
10,001 to 12,000		1		1
12,001 to 14,000		1	1	2
14,001 to 16,000			1	1
16,001 to 18,000				
18,001 to 20,000				
20,001 to 25,000				
25,001 to 30,000				
30,001 to 35,000				
35,001 to 40,000				
40,001 to 50,000				
50,001 to 60,000				
60,001 to 70,000				
70,001 to 80,000				
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, i.e. - 120,000)				
Total Bills	7	7	7	21

Company Name: Eagletail Water Company, L.C.	Test Year Ended: 12/31/2003
Meter Size 2"	3rd Quarter Ended: 09/30/2003

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			Total Bills for 3rd Quarter
-0-	1	1	1	3
1 to 1,000				
1,001 to 2,000				
2,001 to 3,000				
3,001 to 4,000				
4,001 to 5,000				
5,001 to 6,000				
6,001 to 7,000				
7,001 to 8,000				
8,001 to 9,000				
9,001 to 10,000				
10,001 to 12,000			1	1
12,001 to 14,000				
14,001 to 16,000				
16,001 to 18,000				
18,001 to 20,000				
20,001 to 25,000				
25,001 to 30,000	1	1	1	3
30,001 to 35,000	1			1
35,001 to 40,000		1		1
40,001 to 50,000				
50,001 to 60,000				
60,001 to 70,000				
70,001 to 80,000				
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, i.e. - 120,000)	1 - Ranch House 123,800			1
Total Bills	4	3	3	10

Company Name: Eagletail Water Company, L.C.	Test Year Ended: 12/31/2003
Meter Size 1"	3rd Quarter Ended: 09/30/2003

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			Total Bills for 3rd Quarter
-0-	3	2	3	8
1 to 1,000		1		1
1,001 to 2,000				
2,001 to 3,000				
3,001 to 4,000				
4,001 to 5,000				
5,001 to 6,000				
6,001 to 7,000				
7,001 to 8,000				
8,001 to 9,000				
9,001 to 10,000			1	1
10,001 to 12,000				
12,001 to 14,000		1		1
14,001 to 16,000				
16,001 to 18,000				
18,001 to 20,000				
20,001 to 25,000				
25,001 to 30,000				
30,001 to 35,000				
35,001 to 40,000				
40,001 to 50,000				
50,001 to 60,000				
60,001 to 70,000				
70,001 to 80,000	1			1
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, i.e. - 120,000)				
Total Bills	4	4	4	12

Company Name: Eagletail Water Company, L.C.		Test Year Ended:	12/31/2003
Meter Size	3/4"	3rd Quarter Ended:	09/30/2003

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			Total Bills for 3rd Quarter
-0-	9	10	10	29
1 to 1,000	3	3	4	10
1,001 to 2,000	1	2	1	4
2,001 to 3,000		2	3	5
3,001 to 4,000	2	1	3	6
4,001 to 5,000	1		2	3
5,001 to 6,000	1	1	1	3
6,001 to 7,000	1		1	2
7,001 to 8,000	1	3	1	5
8,001 to 9,000	2	2	2	6
9,001 to 10,000			1	1
10,001 to 12,000	2	3	2	7
12,001 to 14,000	2		3	5
14,001 to 16,000	2	1	2	5
16,001 to 18,000	3	1		4
18,001 to 20,000		1		1
20,001 to 25,000	1	2		3
25,001 to 30,000	1	3	2	6
30,001 to 35,000	2	1		3
35,001 to 40,000				
40,001 to 50,000	3	1	1	5
50,001 to 60,000	1			1
60,001 to 70,000	1	2		3
70,001 to 80,000				
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, i.e. - 120,000)				
Total Bills	39	39	39	117

Company Name: Eagletail Water Company, L.C.		Test Year Ended:	12/31/2003
Meter Size	5/8"	3rd Quarter Ended:	09/30/2003

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			Total Bills for 3rd Quarter
-0-	2	1	1	4
1 to 1,000	1	2	3	6
1,001 to 2,000	1	1	2	4
2,001 to 3,000		1		1
3,001 to 4,000	1	1	1	3
4,001 to 5,000				
5,001 to 6,000				
6,001 to 7,000		1		1
7,001 to 8,000	1			1
8,001 to 9,000				
9,001 to 10,000				
10,001 to 12,000				
12,001 to 14,000				
14,001 to 16,000				
16,001 to 18,000	1		1	2
18,001 to 20,000				
20,001 to 25,000	1			1
25,001 to 30,000		1		1
30,001 to 35,000				
35,001 to 40,000				
40,001 to 50,000				
50,001 to 60,000				
60,001 to 70,000				
70,001 to 80,000				
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, i.e. - 120,000)				
Total Bills	8	8	8	24

Company Name: Eagletail Water Company, L.C.	Test Year Ended: 12/31/2003
Meter Size 2"	4th Quarter Ended: 12/31/2003

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			Total Bills for 4th Quarter
-0-	1	1	1	3
1 to 1,000				
1,001 to 2,000				
2,001 to 3,000				
3,001 to 4,000				
4,001 to 5,000				
5,001 to 6,000				
6,001 to 7,000				
7,001 to 8,000				
8,001 to 9,000				
9,001 to 10,000			1	1
10,001 to 12,000	1			1
12,001 to 14,000				
14,001 to 16,000		1	1	2
16,001 to 18,000				
18,001 to 20,000		1		1
20,001 to 25,000				
25,001 to 30,000	1			1
30,001 to 35,000				
35,001 to 40,000				
40,001 to 50,000				
50,001 to 60,000				
60,001 to 70,000				
70,001 to 80,000				
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, i.e. - 120,000)				
Total Bills	3	3	3	9

Company Name: Eagletail Water Company, L.C.	Test Year Ended: 12/31/2003
Meter Size 1"	4th Quarter Ended: 12/31/2003

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			Total Bills for 4th Quarter
-0-	2	2	1	5
1 to 1,000	1			1
1,001 to 2,000				
2,001 to 3,000				
3,001 to 4,000				
4,001 to 5,000		1		1
5,001 to 6,000				
6,001 to 7,000		1	2	3
7,001 to 8,000	1			1
8,001 to 9,000				
9,001 to 10,000				
10,001 to 12,000				
12,001 to 14,000				
14,001 to 16,000				
16,001 to 18,000				
18,001 to 20,000				
20,001 to 25,000				
25,001 to 30,000				
30,001 to 35,000				
35,001 to 40,000				
40,001 to 50,000				
50,001 to 60,000				
60,001 to 70,000				
70,001 to 80,000				
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, i.e. - 120,000)				
Total Bills	4	4	3	11

Company Name: Eagletail Water Company, L.C.		Test Year Ended:	12/31/2003
Meter Size	3/4"	4th Quarter Ended:	12/31/2003

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			Total Bills for 4th Quarter
-0-	9	9	11	29
1 to 1,000	4	4	3	11
1,001 to 2,000	1	3	4	8
2,001 to 3,000	4	3	2	9
3,001 to 4,000	3	2	2	7
4,001 to 5,000		1	3	4
5,001 to 6,000	3	1	2	6
6,001 to 7,000		2	3	5
7,001 to 8,000		1	3	4
8,001 to 9,000	4	2	2	8
9,001 to 10,000	3	1	1	5
10,001 to 12,000		2	1	3
12,001 to 14,000	1	1		2
14,001 to 16,000	1			1
16,001 to 18,000		2		2
18,001 to 20,000			1	1
20,001 to 25,000		1	1	2
25,001 to 30,000	2	1		3
30,001 to 35,000		1		1
35,001 to 40,000			1	1
40,001 to 50,000	4	1		5
50,001 to 60,000		1		1
60,001 to 70,000				
70,001 to 80,000				
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, i.e. - 120,000)				
Total Bills	39	39	40	118

Company Name: Eagletail Water Company, L.C.		Test Year Ended:	12/31/2003
Meter Size	5/8"	4th Quarter Ended:	12/31/2003

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS			Total Bills for 4th Quarter
-0-	1	1	1	3
1 to 1,000	2	3	2	7
1,001 to 2,000	2	1	1	4
2,001 to 3,000				
3,001 to 4,000		1		1
4,001 to 5,000	1			1
5,001 to 6,000	1			1
6,001 to 7,000		1		1
7,001 to 8,000			2	2
8,001 to 9,000			2	2
9,001 to 10,000				
10,001 to 12,000				
12,001 to 14,000	1	1		2
14,001 to 16,000				
16,001 to 18,000				
18,001 to 20,000				
20,001 to 25,000				
25,001 to 30,000				
30,001 to 35,000				
35,001 to 40,000				
40,001 to 50,000				
50,001 to 60,000				
60,001 to 70,000				
70,001 to 80,000				
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, i.e. - 120,000)				
Total Bills	8	8	8	24

Company Name: Eagletail Water Company, L.C.	Test Year Ended: 12/31/2003
Meter Size 2"	

BILL COUNT SUMMARY

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
-0-	5	3	3	3	14
1 to 1,000	0	1	0	0	1
1,001 to 2,000	0	0	0	0	0
2,001 to 3,000	0	0	0	0	0
3,001 to 4,000	0	0	0	0	0
4,001 to 5,000	0	0	0	0	0
5,001 to 6,000	0	0	0	0	0
6,001 to 7,000	0	0	0	0	0
7,001 to 8,000	0	0	0	0	0
8,001 to 9,000	0	0	0	0	0
9,001 to 10,000	0	0	0	1	1
10,001 to 12,000	1	0	1	1	3
12,001 to 14,000	1	1	0	0	2
14,001 to 16,000	1	0	0	2	3
16,001 to 18,000	0	0	0	0	0
18,001 to 20,000	0	0	0	1	1
20,001 to 25,000	0	1	0	0	1
25,001 to 30,000	0	1	3	1	5
30,001 to 35,000	1	1	1	0	3
35,001 to 40,000	0	0	1	0	1
40,001 to 50,000	0	0	0	0	0
50,001 to 60,000	1	2	0	0	3
60,001 to 70,000	0	1	0	0	1
70,001 to 80,000	0	1	0	0	1
80,001 to 90,000	0	0	0	0	0
90,001 to 100,000	0	1	0	0	1
Over 100,000 (List actual gallons, i.e. - 120,000)	1 - Ranch House 116,000		1 - Ranch House 123,800		2
Total Bills	11	13	10	9	43

Company Name: Eagletail Water Company, L.C.	Test Year Ended: 12/31/2003
Meter Size 1"	

BILL COUNT SUMMARY

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
-0-	5	7	8	5	25
1 to 1,000	3	0	1	1	5
1,001 to 2,000	0	0	0	0	0
2,001 to 3,000	0	1	0	0	1
3,001 to 4,000	0	1	0	0	1
4,001 to 5,000	0	0	0	1	1
5,001 to 6,000	0	0	0	0	0
6,001 to 7,000	1	0	0	3	4
7,001 to 8,000	1	0	0	1	2
8,001 to 9,000	1	2	0	0	3
9,001 to 10,000	0	0	1	0	1
10,001 to 12,000	0	0	0	0	0
12,001 to 14,000	0	0	1	0	1
14,001 to 16,000	0	0	0	0	0
16,001 to 18,000	0	0	0	0	0
18,001 to 20,000	0	0	0	0	0
20,001 to 25,000	0	0	0	0	0
25,001 to 30,000	0	0	0	0	0
30,001 to 35,000	0	0	0	0	0
35,001 to 40,000	0	1	0	0	1
40,001 to 50,000	0	0	0	0	0
50,001 to 60,000	0	0	0	0	0
60,001 to 70,000	0	0	0	0	0
70,001 to 80,000	0	0	1	0	1
80,001 to 90,000	0	0	0	0	0
90,001 to 100,000	0	0	0	0	0
Over 100,000 (List actual gallons, i.e. - 120,000)	0	0	0	0	0
Total Bills	11	12	12	11	46

Company Name: Eagletail Water Company, L.C.	Test Year Ended: 12/31/2003
Meter Size 3/4"	

BILL COUNT SUMMARY

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
-0-	22	26	29	29	106
1 to 1,000	19	14	10	11	54
1,001 to 2,000	7	1	4	8	20
2,001 to 3,000	6	8	5	9	28
3,001 to 4,000	14	7	6	7	34
4,001 to 5,000	10	8	3	4	25
5,001 to 6,000	8	5	3	6	22
6,001 to 7,000	4	4	2	5	15
7,001 to 8,000	6	8	5	4	23
8,001 to 9,000	3	4	6	8	21
9,001 to 10,000	2	3	1	5	11
10,001 to 12,000	2	2	7	3	14
12,001 to 14,000	2	3	5	2	12
14,001 to 16,000	0	3	5	1	9
16,001 to 18,000	0	1	4	2	7
18,001 to 20,000	0	0	1	1	2
20,001 to 25,000	0	4	3	2	9
25,001 to 30,000	2	3	6	3	14
30,001 to 35,000	1	5	3	1	10
35,001 to 40,000	1	1	0	1	3
40,001 to 50,000	0	2	5	5	12
50,001 to 60,000	0	0	1	1	2
60,001 to 70,000	0	0	3	0	3
70,001 to 80,000	0	0	0	0	0
80,001 to 90,000	0	1	0	0	1
90,001 to 100,000	0	1	0	0	1
Over 100,000 (List actual gallons, i.e. - 120,000)	0	0	0	0	0
Total Bills	109	114	117	118	458

Company Name: Eagletail Water Company, L.C.	Test Year Ended: 12/31/2003
Meter Size 5/8"	

BILL COUNT SUMMARY

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
-0-	5	4	4	3	16
1 to 1,000	0	5	6	7	18
1,001 to 2,000	4	1	4	4	13
2,001 to 3,000	0	1	1	0	2
3,001 to 4,000	3	1	3	1	8
4,001 to 5,000	1	0	0	1	2
5,001 to 6,000	2	1	0	1	4
6,001 to 7,000	1	1	1	1	4
7,001 to 8,000	0	0	1	2	3
8,001 to 9,000	0	1	0	2	3
9,001 to 10,000	3	2	0	0	5
10,001 to 12,000	1	1	0	0	2
12,001 to 14,000	1	2	0	2	5
14,001 to 16,000	0	1	0	0	1
16,001 to 18,000	0	0	2	0	2
18,001 to 20,000	0	0	0	0	0
20,001 to 25,000	0	0	1	0	1
25,001 to 30,000	0	0	1	0	1
30,001 to 35,000	0	0	0	0	0
35,001 to 40,000	0	0	0	0	0
40,001 to 50,000	0	0	0	0	0
50,001 to 60,000	0	0	0	0	0
60,001 to 70,000	0	0	0	0	0
70,001 to 80,000	0	0	0	0	0
80,001 to 90,000	0	0	0	0	0
90,001 to 100,000	0	0	0	0	0
Over 100,000 (List actual gallons, i.e. - 120,000)	0	0	0	0	0
Total Bills	21	21	24	24	90