

ORIGINAL

NEW APPLICATION



RECEIVED ARIZONA CORPORATION COMMISSION

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AZ CORP COMMISSION
DOCUMENT CONTROL



W-02089A-06-0041

**RATE APPLICATION
FOR WATER COMPANIES
WITH ANNUAL GROSS OPERATING REVENUES
(INCLUDING REQUESTED RATE RELIEF)
OF LESS THAN \$250,000
PER ARIZONA ADMINISTRATIVE CODE R14-2-103
Details at website: www.cc.state.az.us**

Bradshaw Mtn View Water
UTILITY NAME

W-02089A-06 -
DOCKET NO(S).

03/31/05
TEST YEAR ENDED

Required invoices to be submitted are listed in the checklist on page 1.

You must complete ALL items in the application according to the instructions provided. If you have any questions regarding the application, call the Chief of Accounting and Rates at (602) 542-0743 for Staff assistance or see our website at: www.cc.state.az.us

IN ORDER TO PROCESS YOUR APPLICATION
FORWARD THE ORIGINAL AND FIFTEEN COPIES OF THE
APPLICATION AND COVER SHEET PLUS THREE
PACKETS WITH COPIES OF
CHECKLIST ITEMS 5-11 (PAGE 1)
TO DOCKET CONTROL CENTER
1200 WEST WASHINGTON STREET
PHOENIX, ARIZONA 85007

Note: Please refer to the checklist on page 1 for the required attachments.

NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT

Instructions:

Please provide the reasons for your requested rate adjustment by checking the appropriate box(es) below. If desired, the Company may also attach a written narrative regarding its reasons for the requested rate adjustment. Your narrative may also include efforts made by the utility to control costs/expenses and /or mitigate the amount of rate adjustment.

- Changes in current, compared to past operations, that necessitate the rate adjustment
Please explain:

The Company cannot pay all its expenses at the current revenue level.

This is due to the fact that the company has not had a rate increase in over 20 years, and customer growth no longer produces revenue to cover increasing expenses.

- Descriptions and/or calculations of adjustments made to amounts that are included in this application that are different than amounts recorded in your books/ledgers (pro forma adjustments):
Please explain:

Miscellaneous expenses was increased by \$2,195 to include bad debt expense for the test year. Other proforma adjustments increase expenses for known and measurable changes to the amount.

- Significant factors influencing your revenues, expenses and/or rate base
Please explain:

- Anticipated growth/decline in customers expected in the next two years, the amount of anticipated construction to serve those customers, and how financed; the type of customers served by the utility, e.g. residential, irrigation, small retail businesses, large commercial, etc.
Please explain:

- Anticipated construction
Please explain:

In the summer of 2004 we ran out of water, the company needs to continue to develop new sources of water and additional storage facilities.



Efforts made to encourage conservation of water through the proposed rate design or through other means

Please explain:

Tiered rates, peak demand during the summer of 2004 exceeded the company's ability to supply resulting in outages.



Other factors

Please explain:

The Company is proposing actual cost for Service Line and Meter Installation Charges on page

11. Installation costs vary widely between customers and this seems the most equitable way

for new customers to pay an amount that most accurately reflects individual cost.

Attach additional pages as necessary.

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
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AFFILIATE RELATIONSHIP

Please indicate a yes or no answer to the questions below and provide an explanation where necessary.

A parent-subsidary relationship, or affiliation, with another entity includes corporations, partnerships, sole proprietorships, limited liability corporations (LLCs), as well as common ownership of a water company and another entity, such as a development company or wastewater company.

Are any assets owned jointly with any affiliated or subsidiary entities?

YES NO

If Yes, please provide a description of each jointly owned asset, its cost, and the percentage of the asset owned by the utility. (Please not the amounts reported on pages 13 and 15 should only include the percentage of plant owned by the utility.)

Were any of the assets constructed or acquired from an affiliated or subsidiary entity?

YES NO

If Yes, please identify the affiliated entity, the relationship with the utility, and a detailed listing of all transactions reflected in the Plant accounts. Also include detail for other balance sheet accounts, such as Advances, Contributions in Aid of Construction, inter-company payables and receivables, as well as affiliated revenues and expenses from the Company's Income Statement.

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

BRADSHAW MOUNTAIN VIEW WATER COMPANY (The "Company") requests and adjustment in the existing rates charged by the Company. The information contained in this application is based upon a twelve-month Test Year ending **03/31/05** (mm/dd/yy). The Company had total operating revenues of **\$183,269**, served **534** metered and **zero** un-metered
(from page 19)

customers, and sold **41,903,000** gallons of water during the Test Year.
(from page 18)

The Company is requesting a(n) increase/decrease in revenues in the amount of **\$51,731**.

Total annual operating revenues, if the Company is granted the rate adjustment, will be **\$235,000**.

The Company is current on all property taxes. YES NO

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

The Company currently has a Curtailment Plan Tariff on file with the Commission. YES NO

The Company currently has a Backflow Prevention Tariff on file with the Commission. YES NO

The Company notified its customers of its application for a rate adjustment on **01/23/06** (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.

The utility company ownership is one of the following:

- Sole Proprietorship
- Partnership
- "C" Corporation
- "S" Corporation
- Limited Liability Corporation ("LLC")
- Association--Cooperative
- Other, please specify: _____

Note: If a corporation, please list stockholders and the respective number of shares owned below.

Stockholders	Number of Shares Owned
Mary E. Kyllö	Joint 5,000
Timothy L. Kyllö	

I have read and completed this application, and to the best of my knowledge all of the information contained herein, and attached to this application, is true and correct.

Name of Authorized Representative (print): <i>Timothy L. Kyllö</i>	Company Name: <i>Kyllö Development</i> <i>DBA Bradshaw Mountainview Water</i>
Title: <i>Pres</i>	Address: <i>PO Box 10593</i>
Signature: <i>[Signature]</i>	<i>Sedona, AZ 86339</i>
Date:	Phone Number: <i>928-203-0890</i>
E-mail Address: <i>timkyllö@msn.com</i>	Fax Number: <i>928-203-0890</i>
Website Address: <i>N/A</i>	

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
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CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: Residential Commercial Industrial
Irrigation All Other, specify _____

CURRENT RATES

PROPOSED RATES

MINIMUM OR SERVICE CHARGES
5/8" x 3/4" Meter
3/4" Meter
1" Meter
1-1/2" Meter
2" Meter
3" Meter
4" Meter
6" Meter

\$	GALLONS
15.00	for 2,000
16.70	for 2,000
20.87	for 2,000
25.05	for 2,000
33.40	for 2,000
66.80	for 2,000
N/A	
N/A	

\$	GALLONS
17.50	for 0
17.50	for 0
43.75	for 0
87.50	for 0
140.00	for 0
280.00	for 0
437.50	for 0
875.00	for 0

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
First Tier
Second Tier
Third Tier
FLAT RATE

Current Rates

Proposed Rates

Rate	Gallons
\$2.50 per 1,000	for all
\$ _____	to _____
\$ _____	Over _____
\$ _____	Per Month

Rate	Gallons
\$1.70	Up to 3,000
\$2.50	for 3,000 to 10,000
\$3.00	Over 10,000
\$ _____	Per Month

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
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CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: Residential Commercial Industrial
 Irrigation All Other, specify _____

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
5/8" x 3/4" Meter	\$ 120.00	Actual Cost-Non refundable
3/4" Meter	\$ 140.00	Actual Cost-Non refundable
1" Meter	\$ 180.00	Actual Cost-Non refundable
1-1/2" Meter	\$ 350.00	Actual Cost-Non refundable
2" Meter	\$ 460.00	Actual Cost-Non refundable
3" Meter	\$ 550.00	Actual Cost-Non refundable
4" Meter	N/A	Actual Cost-Non refundable
6" Meter	N/A	Actual Cost-Non refundable

Establishment	\$ 15.00	\$ 40.00
Establishment (after hours)	\$ 20.00	\$ 50.00
Reconnection (delinquent)	\$ 10.00	\$ 35.00
Reconnection (delinquent) after hours	N/A	\$ 45.00
Meter Test	\$ 25.00	\$ 40.00
Deposit	2 mos avg bill	*
Deposit Interest	N/A	2.00%
Re-Establishment (within 12 months)	6 times minimum	**
NSF Check	\$ 10.00	\$ 25.00
Deferred Payment	N/A	1.50%
Meter Re-read	\$ 10.00	\$ 15.00
Late Fee	N/A	\$ 5.00

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

* Per Commission Rule AAC R-14-2-403(B)

** Number of months off system times the monthly minimum per Commission Rule AAC R-14-2-403(D)

Company Name: Bradshaw Mountain View Water Company
 Test Year Ended: 3/31/2005

Plant Additions and Retirements by Year

Acct. No.	Description	Oct - Dec 1983	1984	1985	1986	1987	1988	1989
		Add/(Ret)	Add/(Ret)	Add/(Ret)	Add/(Ret)	Add/(Ret)	Add/(Ret)	Add/(Ret)
301	Organization	\$ -	\$ -	\$ -	\$ -	\$ 4,947.00		
302	Franchises	-	-	-	-	-		
303	Land and Land Rights	-	-	-	-	-		
304	Structures and Improvements	-	-	-	-	-		
307	Wells and Springs	-	-	-	-	9.00		
311	Electric Pumping Equipment	-	-	-	-	5,545.00		
320	Water Treatment Equipment	-	-	-	-	-		
320.1	Water Treatment Plants	-	-	-	-	-		
320.2	Solution Chemical Feeders	-	-	-	-	-		
330	Distrib Reservoirs/Standpipes	-	-	-	-	-		
330.1	Storage Tanks	-	-	-	-	-		
330.2	Pressure Tanks	-	-	-	-	-		
331	Transmission and Distrib Mains	-	-	-	-	23,894.00		
333	Services	-	-	-	-	15,494.00		
334	Meters	-	-	-	-	6,841.00		
335	Hydrants	-	-	-	-	-		
336	Backflow Prevention Devices	-	-	-	-	-		
339	Other Plant & Misc Equipment	-	-	-	-	-		
340	Office Furniture and Equip	-	-	-	-	-		
340.1	Computers & Software	-	-	-	-	-		
341	Transportation Equipment	-	-	-	-	-		
343	Tools, Shop & Garage Equip.	-	-	-	-	-		
344	Laboratory Equipment	-	-	-	-	-		
345	Power Operated Equipment	-	-	-	-	250.00		
346	Communications Equipment	-	-	-	-	-		
347	Miscellaneous Equipment	-	-	-	-	-		
348	Other Tangible Plant	-	-	-	-	-		
	TOTAL WATER PLANT	\$ -	\$ -	\$ -	\$ -	\$ 56,980.00	\$ -	\$ -

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.

Company Name:
Bradshaw Mountain View Water Company

Test Year Ended:
3/31/2005

Plant Additions and Retirements by Year

Acct. No.	Description	1990 Add/(Ret)	1991 Add/(Ret)	1992 Add/(Ret)	1993 Add/(Ret)	1994 Add/(Ret)	1995 Add/(Ret)	1996 Add/(Ret)	1997 Add/(Ret)	1998 Add/(Ret)	1999 Add/(Ret)
301	Organization										
302	Franchises										
303	Land and Land Rights										
304	Structures and Improvements							8,640.00			
307	Wells and Springs		1,350.00					4,115.00	11,006.00		
311	Electric Pumping Equipment		6,064.00	3,633.00	3,435.00				3,825.00		
320	Water Treatment Equipment										
320.1	Water Treatment Plants										
320.2	Solution Chemical Feeders		1,735.00								
330	Distrib Reservoirs/Standpipes						24,149.00				
330.1	Storage Tanks										
330.2	Pressure Tanks										
331	Transmission and Distrib Mains		7,554.00	2,280.00	15,200.00						
333	Services		3,750.00	2,485.00	2,560.00	480.00	3,825.00	6,650.00	8,525.00		8,855.00
334	Meters		798.00	1,950.00	1,230.00	480.00	5,775.00		5,450.00	3,490.00	2,013.00
335	Hydrants										
336	Backflow Prevention Devices										
339	Other Plant & Misc Equipment										
340	Office Furniture and Equip										
340.1	Computers & Software										
341	Transportation Equipment		(9,382.00)								
343	Tools, Shop & Garage Equip.										
344	Laboratory Equipment										
345	Power Operated Equipment										
346	Communications Equipment										
347	Miscellaneous Equipment										
348	Other Tangible Plant										
	TOTAL WATER PLANT	\$ -	\$ 11,869.00	\$ 10,348.00	\$ 22,425.00	\$ 960.00	\$ 33,749.00	\$ 19,405.00	\$ 28,806.00	\$ 3,490.00	\$ 10,868.00

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.

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
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Plant Additions and Retirements by Year

Acct. No.	Description	2000 Add/(Ret)	2001 Add/(Ret)	2002 Add/(Ret)	2003 Add/(Ret)	2004 Add/(Ret)	Jan - Mar 2005 Add/(Ret)
301	Organization						
302	Franchises						
303	Land and Land Rights						
304	Structures and Improvements						
307	Wells and Springs			8,069.00	8,542.00	34,216.00	
311	Electric Pumping Equipment		5,250.00	4,982.00			
320	Water Treatment Equipment						
320.1	Water Treatment Plants						
320.2	Solution Chemical Feeders						
330	Distrib Reservoirs/Standpipes			4,186.00			
330.1	Storage Tanks						
330.2	Pressure Tanks						
331	Transmission and Distrib Mains						2,302.02
333	Services	8,160.00	14,250.00	19,200.00	8,800.00	1,250.00	3,275.02
334	Meters	3,255.00	2,275.00	2,340.00	1,125.00	975.00	710.00
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant & Misc Equipment						
340	Office Furniture and Equip						
340.1	Computers & Software						
341	Transportation Equipment						
343	Tools, Shop & Garage Equip.						
344	Laboratory Equipment						
345	Power Operated Equipment			750.00			
346	Communications Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
	TOTAL WATER PLANT	\$ 11,415.00	\$ 21,775.00	\$ 39,527.00	\$ 18,467.00	\$ 36,441.00	\$ 6,287.04

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.

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
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Plant Summary

Acct. No.	Description	Plant in Service Per Prior Decision	Total Additions	Total Retirements	Test Year End Total
		<i>Column A</i>	<i>Column B</i>	<i>Column C</i>	<i>Column D*</i>
301	Organization	\$ 5,324.00	\$ 4,947.00	\$ -	\$ 10,271.00
302	Franchises	-	-	-	-
303	Land & Land Rights	5,500.00	-	-	5,500.00
304	Structures & Improvements	5,565.00	8,640.00	-	14,205.00
307	Wells & Springs	10,489.00	67,307.00	-	77,796.00
311	Pumping Equipment	9,964.00	32,734.00	-	42,698.00
320	Water Treatment Equipment	-	-	-	-
320.1	Water Treatment Plants	-	-	-	-
320.2	Solution Chemical Feeders	-	1,735.00	-	1,735.00
330	Distribution Reservoirs & Standpipes	5,813.00	28,335.00	-	34,148.00
330.1	Storage Tanks	-	-	-	-
330.2	Pressure Tanks	-	-	-	-
331	Transmission & Distrib. Mains	114,624.00	51,230.02	-	165,854.02
333	Services	6,602.00	107,559.02	-	114,161.02
334	Meters & Meter Installations	8,953.00	38,707.00	-	47,660.00
335	Hydrants	-	-	-	-
336	Backflow Prevention Devices	-	-	-	-
339	Other Plant & Misc Equipment	-	-	-	-
340	Office Furniture & Equipment	-	-	-	-
340.1	Computers & Software	-	-	-	-
341	Transportation Equipment	9,382.00	-	9,382.00	-
343	Tools, Shop & Garage Equip.	-	-	-	-
344	Laboratory Equipment	-	-	-	-
345	Power Operated Equipment	600.00	1,000.00	-	1,600.00
346	Communications Equipment	-	-	-	-
347	Miscellaneous Equipment	-	-	-	-
348	Other Tangible Plant	-	-	-	-
	TOTAL WATER PLANT	\$ 182,816.00	\$ 342,194.04	\$ 9,382.00	\$ 515,628.04

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*

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
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UTILITY PLANT IN SERVICE

Acct. No.	Description	Original Cost	Accumulated Depreciation	OCLD
		<i>Column A</i>	<i>Column B</i>	<i>Column C**</i>
301	Organization	\$ 10,271.00	\$ 10,271.00	\$ -
302	Franchises	-	-	-
303	Land & Land Rights	5,500.00	N/A	5,500.00
304	Structures & Improvements	14,205.00	9,345.00	4,860.00
307	Wells & Springs	77,796.00	25,699.94	52,096.06
311	Pumping Equipment	42,698.00	31,307.18	11,390.83
320	Water Treatment Equipment	-	-	-
320.1	Water Treatment Plants	-	-	-
320.2	Solution Chemical Feeders	1,735.00	1,192.81	542.19
330	Distribution Reservoirs & Standpipes	34,148.00	20,969.19	13,178.81
330.1	Storage Tanks	-	-	-
330.2	Pressure Tanks	-	-	-
331	Transmission & Distrib. Mains	165,854.02	163,552.00	2,302.02
333	Services	114,161.02	48,164.45	65,996.57
334	Meters & Meter Installations	47,660.00	30,432.41	17,227.59
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	1,600.00	953.13	646.88
346	Communications Equipment	-	-	-
347	Miscellaneous Equipment	-	-	-
348	Other Tangible Plant	-	-	-
	TOTAL WATER PLANT	\$ 515,628.04	\$ 341,887.10	\$ 173,740.94

* Must be the same as the amount reported on page 20

**Column C = Column A - Column B

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
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WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
55-610558	10	200				
55-610557	5	60				
55-610556	7.5	300				

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

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

BOOSTER PUMPS

Horsepower	Quantity
20.0	1

FIRE HYDRANTS

Quantity Standard	Quantity Other
6	

STORAGE TANKS

Capacity	Quantity
125,000	1
65,000	1

PRESSURE TANKS

Capacity	Quantity

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
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WATER COMPANY PLANT DESCRIPTION CONTINUED

MAINS			CUSTOMER METERS	
Size (in inches)	Material	Length (in feet)	Size (in inches)	Quantity
2			5/8 x 3/4	369
3	PVC	3,500	3/4	161
4	PVC	11,500	1	
5			1 1/2	2
6	PVC	42,768	2	6
8			Comp. 3	1
10			Turbo 3	1
12			Comp. 4	1
			Turbo 4	
			Comp. 6	
			Turbo 6	

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

TREATMENT EQUIPMENT:

Liquid injection chlorinator

STRUCTURES:

Small well houses and fenced lots

OTHER:

WATER USE DATA SHEET

NAME OF COMPANY	Bradshaw Mountain View Water Company
ADEQ Public Water System Number:	13062

MONTH/YEAR (12 Months of Test Year)	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)
1. April 2004	541	3,907	4,106
2. May 2004	539	4,836	5,186
3. June 2004	532	4,590	4,836
4. July 2004	533	4,734	4,905
5. August 2004	537	4,424	4,526
6. September 2004	535	4,281	4,385
7. October 2004	534	3,258	3,426
8. November 2004	533	2,341	2,516
9. December 2004	530	2,905	3,205
10. January 2005	530	2,386	2,791
11. February 2005	536	2,379	2,854
12. March 2005	534	1,862	2,141
		*	**
TOTAL	N/A	41,903	44,877

Is the water utility located in an ADWR Active Management Area ("AMA")?

YES NO

Does the Company have an ADWR gallons per capita day ("GPCD") requirement?

YES NO

If Yes, please provide the GPCD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system. For explanation of any of the above, please contact the Engineering Supervisor at 602-542-7277.

** this number must be equal to the number entered on Page 6, "sold gallons."*

*** Gallons pumped cannot equal or be less than the gallons sold.*

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
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COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	TEST YEAR	PROFORMA ADJUSTMENT	ADJUSTED TEST YEAR
461	Metered Water Revenue	\$ 182,054.00		\$ 182,054.00
460	Unmetered Water Revenue	-	-	-
474	Other Water Revenues	1,215.00	-	1,215.00
	TOTAL OPERATING REVENUES *	\$ 183,269.00	\$ -	\$ 183,269.00
	OPERATING EXPENSES			
601	Salaries and Wages (See page 1, item 4)	\$ -	\$ -	\$ -
610	Purchased Water (See page 1, item 5)	752.19	-	752.19
615	Purchased Power (See page 1 item 6)	21,185.00	-	21,185.00
618	Chemicals	1,200.00	-	1,200.00
620	Repairs and Maintenance (See page 1, item 7)	60,524.00	-	60,524.00
621	Office Supplies & Expense	-	-	-
630	Outside Services (See page 1, item 8)	62,044.00		62,044.00
635	Water Testing (See page 1, item 9)	3,085.00	407.00	3,492.00
641	Rents	-		-
650	Transportation Expenses	-		-
657	Insurance - General Liability	1,200.00		1,200.00
659	Insurance - Health and Life	-		-
666	Regulatory Commsn Exp-Rate Case	-	1,670.00	1,670.00
675	Miscellaneous Expense	3,985.00	2,195.00	6,180.00
403	Depreciation Expense (From page 20)	16,494.50	681.33	17,175.83
408	Taxes Other Than Income	-		-
408.1	Property Taxes (See page 1, item 10)	9,645.96	-	9,645.96
409	Income Tax	-	-	-
	TOTAL OPERATING EXPENSES	\$ 180,115.65	\$ 4,953.33	\$ 185,068.98
	OPERATING INCOME/(LOSS)	\$ 3,153.35	\$ (4,953.33)	\$ (1,799.98)
	OTHER INCOME/(EXPENSE)			
419	Interest and Dividend Income	\$ -	\$ -	\$ -
421	Non-Utility Income	-	-	-
426	Miscellaneous Non-Utility Exp	-	-	-
427	Interest Expense	(10,906.00)	-	(10,906.00)
	TOTAL OTHER INCOME/(EXPENSE)	\$ (10,906.00)	\$ -	\$ (10,906.00)
	NET INCOME/(LOSS)	\$ (7,752.65)	\$ (4,953.33)	\$ (12,705.98)

Note: Do not include sales tax in revenue or expense. Please refer to the checklist on page 1 for the required attachments related to this schedule.

** This number must be identical to the number entered on page 6 "total operating revenues."*

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
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CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		<i>Column A</i>	<i>Column B</i>	<i>Column C*</i>
301	Organization ¹	\$ 10,271.00	5.0000%	\$ -
302	Franchises	-	5.0000%	-
303	Land & Land Rights	5,500.00	N/A	-
304	Structures & Improvements ²	14,205.00	5.0000%	432.00
307	Wells & Springs	77,796.00	5.0000%	3,889.80
311	Pumping Equipment	42,698.00	5.0000%	2,134.90
320	Water Treatment Equipment	-	5.0000%	-
320.1	Water Treatment Plants	-	5.0000%	-
320.2	Solution Chemical Feeders	1,735.00	5.0000%	86.75
330	Distribution Reservoirs & Standpipes	34,148.00	5.0000%	1,707.40
330.1	Storage Tanks	-	5.0000%	-
330.2	Pressure Tanks	-	5.0000%	-
331	Transmission & Distrib. Mains ³	165,854.02	5.0000%	115.10
333	Services	114,161.02	5.0000%	5,708.05
334	Meters & Meter Installations	47,660.00	5.0000%	2,383.00
335	Hydrants	-	5.0000%	-
336	Backflow Prevention Devices	-	5.0000%	-
339	Other Plant & Misc Equipment	-	5.0000%	-
340	Office Furniture & Equipment	-	5.0000%	-
340.1	Computers & Software	-	5.0000%	-
341	Transportation Equipment	-	5.0000%	-
343	Tools, Shop & Garage Equip.	-	5.0000%	-
344	Laboratory Equipment	-	5.0000%	-
345	Power Operated Equipment ⁴	1,600.00	5.0000%	37.50
346	Communications Equipment	-	5.0000%	-
347	Miscellaneous Equipment	-	5.0000%	-
348	Other Tangible Plant	-	5.0000%	-
	TOTAL WATER PLANT	\$ 515,628.04		\$ 16,494.50

Note: Use Test Year ending balances for column 1, and approved depreciation rates from the prior rate case in column 2.

** Column C = Column A x Column B*

- ¹ Fully depreciated
- ² \$5,565 fully depreciated, \$8,640 still depreciating
- ³ \$163,552 fully depreciated, \$2,302 still depreciating
- ⁴ \$850 fully depreciated, \$750 still depreciating

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 12/31/2002
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CALCULATION OF DEPRECIATION EXPENSE (PROPOSED RATES)

Acct. No.	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		<i>Column A</i>	<i>Column B</i>	<i>Column C*</i>
301	Organization ¹	\$ 10,271.00	20.0000%	\$ -
302	Franchises	-		-
303	Land & Land Rights	5,500.00	N/A	-
304	Structures & Improvements ²	14,205.00	3.3300%	287.71
307	Wells & Springs	77,796.00	3.3300%	2,590.61
311	Pumping Equipment	42,698.00	12.5000%	5,337.25
320	Water Treatment Equipment	-		-
320.1	Water Treatment Plants	-	3.3300%	-
320.2	Solution Chemical Feeders	1,735.00	20.0000%	347.00
330	Distribution Reservoirs & Standpipes	34,148.00	2.2200%	758.09
330.1	Storage Tanks	-	2.2200%	-
330.2	Pressure Tanks	-	5.0000%	-
331	Transmission & Distrib. Mains ³	165,854.02	2.0000%	46.04
333	Services	114,161.02	3.3300%	3,801.56
334	Meters & Meter Installations	47,660.00	8.3300%	3,970.08
335	Hydrants	-	2.0000%	-
336	Backflow Prevention Devices	-	6.6700%	-
339	Other Plant & Misc Equipment	-	6.6700%	-
340	Office Furniture & Equipment	-	6.6700%	-
340.1	Computers & Software	-	20.0000%	-
341	Transportation Equipment	-	20.0000%	-
343	Tools, Shop & Garage Equip.	-	5.0000%	-
344	Laboratory Equipment	-	10.0000%	-
345	Power Operated Equipment ⁴	1,600.00	5.0000%	37.50
346	Communications Equipment	-	10.0000%	-
347	Miscellaneous Equipment	-	10.0000%	-
348	Other Tangible Plant	-		-
	TOTAL WATER PLANT	\$ 515,628.04		\$ 17,175.83

Note: Uses Test Year ending balances for column 1, and proposed depreciation rates in column 2.

** Column C = Column A x Column B*

- ¹ Fully depreciated
- ² \$5,565 fully depreciated, \$8,640 still depreciating
- ³ \$163,552 fully depreciated, \$2,302 still depreciating
- ⁴ \$850 fully depreciated, \$750 still depreciating

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
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BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 6,183.00	\$ 4,260.00
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 6,183.00	\$ 4,260.00
	FIXED ASSETS		
101	Utility Plant in Service *	\$ 472,900.00	\$ 515,628.04
103	Property Held for Future Use		
105	Construction Work In Progress		
108	Accumulated Depr - Utility Plant ("AD-UP") **	(322,572.94)	(341,887.10)
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility ("AD-NU")		
	TOTAL FIXED ASSETS	\$ 150,327.07	\$ 173,740.94
	TOTAL ASSETS	\$ 156,510.07	\$ 178,000.94

Note: Total Assets on this page should equal the sum of Total Liabilities and Total Capital on page 22. Also, numbers in parentheses should be subtracted. For example, Accounts 108 and 122 should be subtracted from Total Fixed Assets.

** Must equal page 15, original cost*

*** Must equal page 15, accumulated depreciation*

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
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BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable		
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	8,294.61	11,054.05
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 8,294.61	\$ 11,054.05
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 146,400.00	\$ 138,459.00
	DEFERRED CREDITS		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction *	18,206.00	17,655.00
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction **	-	-
272	Less: Amortization of contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 18,206.00	\$ 17,655.00
	TOTAL LIABILITIES	\$ 172,900.61	\$ 167,168.05
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 5,000.00	\$ 5,000.00
211	Paid in Capital in Excess of Par Value		40,000.00
215	Retained Earnings	(21,390.54)	(34,167.10)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (16,390.54)	\$ 10,832.90
	TOTAL LIABILITIES AND CAPITAL	\$ 156,510.07	\$ 178,000.95

Note: Account 272 should be subtracted from Total Deferred Credits.

** Must equal page 24, Total Advances in Aid of Construction*

*** Must equal page 25, Total Contributions in Aid of Construction*

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
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SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt¹

	LOAN #1*	LOAN #2*	LOAN #3*	LOAN #4*
Date Issued	1/1/1986			
Source of Loan	Spr Valley Devel			
Reason for Loan	purchase note			
Dollar Amount Issued	\$ 223,000	\$ -	\$ -	\$ -
Net Proceeds	\$ -	\$ -	\$ -	\$ -
Amount Outstanding	\$ 138,459	\$ -	\$ -	\$ -
Date of Maturity	2016			
Interest Rate	7.00%			
Current Year Interest	\$ 10,906	\$ -	\$ -	\$ -
Current Year Principal	\$ 7,941	\$ -	\$ -	\$ -
Authority Granted By ACC Decision No.	55210			

A.R.S. 40-301 required ACC approval of long-term debt. If the Commission has not approved any of the above loans, then please submit an application requesting approval of the above loans.

Meter Deposit Balance - Test Year \$ 17,655.00

Meter Deposits Refunded During the Test Year \$ 635.00

¹List 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.

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
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ADVANCES IN AID OF CONSTRUCTION (Acct. 252)²

	Additions During Year	Refunds During Year	
Balance Per Prior Decision No 54304	N/A	N/A	\$ 6,225.00
Year 1983 (Oct-Dec)	\$ -	\$ -	no records available
Year 1984	\$ -	\$ -	no records available
Year 1985	\$ -	\$ -	no records available
Year 1986	\$ -	\$ -	no records available
Year 1987	\$ -	\$ -	no records available
Year 1988	\$ -	\$ 1,116.00	adjustment
Year 1989	\$ -	\$ -	no records available
Year 1990	\$ -	\$ -	no records available
Year 1991	\$ -	\$ -	no records available
Year 1992	\$ -	\$ -	no records available
Year 1993	\$ -	\$ -	no records available
Year 1994	\$ 1,320.00	\$ 300.00	
Year 1995	\$ 2,740.00	\$ 252.00	
Year 1996	\$ 1,680.00	\$ 504.00	
Year 1997	\$ 1,740.00	\$ 576.00	
Year 1998	\$ 3,490.00	\$ 576.00	
Year 1999	\$ 2,760.00	\$ 666.00	
Year 2000	\$ 2,040.00	\$ 1,194.00	
Year 2001	\$ 1,860.00	\$ 954.00	
Year 2002	\$ 1,920.00	\$ 1,272.00	
Year 2003	\$ 1,155.00	\$ 1,314.00	
Year 2004	\$ 130.00	\$ 1,186.00	
Year 2005 (Jan-Mar)	\$ 505.00	\$ -	
Total of Additions	\$ 21,340.00	N/A	
Total of Refunds	N/A	\$ 9,910.00	
Total Advances in Aid of Construction*	N/A	N/A	\$ 17,655.00

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

** Total Advances in Aid of Construction = Balance Per Prior Decision + Total Additions - Total Refunds (cross reference this to the Balance Sheet on page 22)*

² *Advances in Aid of Construction refers to the following:*

- (1) Refundable amounts received from a new customer to cover the cost of a meter and piping from the building to the meter and the associated installation.*
- (2) Refundable amount received from a customer or a developer for mains, valves, fittings, and additional facilities required to provide pressure, storage, or water supply pursuant to a main extension agreement.*

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
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GROSS CONTRIBUTIONS IN AID OF CONSTRUCTION (Acct. 271)³

	Additions During Year	
Balance Per Prior Decision	N/A	\$ -
Additions Year 1999	No Contributions	
Additions Year 2000	\$ -	
Additions Year 2001	\$ -	
Additions Year 2002	\$ -	
Additions Year	\$ -	
Total Additions	N/A	\$ -
Balance at Test Year End	N/A	\$ -

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

** Balance at Test Year End = Balance Per Prior Decision + Total Additions (cross reference this to the Balance Sheet on page 22)*

³ *Contributions in Aid of Construction refers to the following:*

- (1) Non-refundable money, services, or property received for use in the provision of utility service from any source that is provided at no cost and interest free.*
- (2) Unrefunded balances of expired advance contracts reclassified from Advances in Aid of Construction.*

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 5/8 x 3/4"	1st Quarter Ended: 06/30/04

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1ST QUARTER
- 0 -		19
1 to 1,000		82
1,001 to 2,000		86
2,001 to 3,000		108
3,001 to 4,000		99
4,001 to 5,000		103
5,001 to 6,000		64
6,001 to 7,000		66
7,001 to 8,000		52
8,001 to 9,000		43
9,001 to 10,000		31
10,001 to 12,000		39
12,001 to 14,000		30
14,001 to 16,000		23
16,001 to 18,000		13
18,001 to 20,000		12
20,001 to 25,000		18
25,001 to 30,000		8
30,001 to 35,000		2
35,001 to 40,000		1
40,001 to 50,000		2
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, e.g., 120,000)		-
Total Bills		901

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 5/8 x 3/4"	2nd Quarter Ended: 09/30/04

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2ND QUARTER
- 0 -		13
1 to 1,000		63
1,001 to 2,000		72
2,001 to 3,000		76
3,001 to 4,000		73
4,001 to 5,000		67
5,001 to 6,000		66
6,001 to 7,000		66
7,001 to 8,000		48
8,001 to 9,000		46
9,001 to 10,000		43
10,001 to 12,000		60
12,001 to 14,000		37
14,001 to 16,000		35
16,001 to 18,000		25
18,001 to 20,000		19
20,001 to 25,000		37
25,001 to 30,000		10
30,001 to 35,000		8
35,001 to 40,000		13
40,001 to 50,000		1
50,001 to 60,000		2
60,001 to 70,000		1
70,001 to 80,000		1
80,001 to 90,000		1
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		883

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 5/8 x 3/4"	3rd Quarter Ended: 12/31/04

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3RD QUARTER
- 0 -		11
1 to 1,000		73
1,001 to 2,000		110
2,001 to 3,000		128
3,001 to 4,000		95
4,001 to 5,000		81
5,001 to 6,000		61
6,001 to 7,000		51
7,001 to 8,000		39
8,001 to 9,000		28
9,001 to 10,000		29
10,001 to 12,000		29
12,001 to 14,000		30
14,001 to 16,000		18
16,001 to 18,000		14
18,001 to 20,000		6
20,001 to 25,000		11
25,001 to 30,000		7
30,001 to 35,000		4
35,001 to 40,000		1
40,001 to 50,000		-
50,001 to 60,000		1
60,001 to 70,000		1
70,001 to 80,000		-
80,001 to 90,000		-
90,001 to 100,000		-
Over 100,000 (List actual gallons, e.g., 120,000)		-
Total Bills		828

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 5/8 x 3/4"	4th Quarter Ended: 03/31/05

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4TH QUARTER
- 0 -		8
1 to 1,000		83
1,001 to 2,000		137
2,001 to 3,000		147
3,001 to 4,000		135
4,001 to 5,000		81
5,001 to 6,000		59
6,001 to 7,000		51
7,001 to 8,000		29
8,001 to 9,000		19
9,001 to 10,000		16
10,001 to 12,000		20
12,001 to 14,000		6
14,001 to 16,000		5
16,001 to 18,000		2
18,001 to 20,000		4
20,001 to 25,000		1
25,001 to 30,000		2
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, e.g., 120,000)		-
Total Bills		805

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 5/8 x 3/4"	

BILL COUNT SUMMARY

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
- 0 -	19	13	11	8	51
1 to 1,000	82	63	73	83	301
1,001 to 2,000	86	72	110	137	405
2,001 to 3,000	108	76	128	147	459
3,001 to 4,000	99	73	95	135	402
4,001 to 5,000	103	67	81	81	332
5,001 to 6,000	64	66	61	59	250
6,001 to 7,000	66	66	51	51	234
7,001 to 8,000	52	48	39	29	168
8,001 to 9,000	43	46	28	19	136
9,001 to 10,000	31	43	29	16	119
10,001 to 12,000	39	60	29	20	148
12,001 to 14,000	30	37	30	6	103
14,001 to 16,000	23	35	18	5	81
16,001 to 18,000	13	25	14	2	54
18,001 to 20,000	12	19	6	4	41
20,001 to 25,000	18	37	11	1	67
25,001 to 30,000	8	10	7	2	27
30,001 to 35,000	2	8	4	-	14
35,001 to 40,000	1	13	1	-	15
40,001 to 50,000	2	1	-	-	3
50,001 to 60,000	-	2	1	-	3
60,001 to 70,000	-	1	1	-	2
70,001 to 80,000	-	1	-	-	1
80,001 to 90,000	-	1	-	-	1
90,001 to 100,000	-	-	-	-	-
Over 100,000 (List actual gallons, e.g., 120,000)	-	-	-	-	-
Total Bills	901	883	828	805	3,417

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 3/4"	1st Quarter Ended: 06/30/04

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1ST QUARTER
- 0 -		16
1 to 1,000		58
1,001 to 2,000		67
2,001 to 3,000		74
3,001 to 4,000		81
4,001 to 5,000		59
5,001 to 6,000		52
6,001 to 7,000		35
7,001 to 8,000		30
8,001 to 9,000		25
9,001 to 10,000		15
10,001 to 12,000		24
12,001 to 14,000		23
14,001 to 16,000		11
16,001 to 18,000		6
18,001 to 20,000		3
20,001 to 25,000		9
25,001 to 30,000		3
30,001 to 35,000		3
35,001 to 40,000		2
40,001 to 50,000		1
50,001 to 60,000		-
60,001 to 70,000		-
70,001 to 80,000		-
80,001 to 90,000		1
90,001 to 100,000		2
Over 100,000 (List actual gallons, e.g., 120,000)	126,420 121,000	2
Total Bills		602

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 3/4"	2nd Quarter Ended: 09/30/04

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2ND QUARTER
- 0 -		12
1 to 1,000		56
1,001 to 2,000		50
2,001 to 3,000		70
3,001 to 4,000		92
4,001 to 5,000		57
5,001 to 6,000		54
6,001 to 7,000		36
7,001 to 8,000		29
8,001 to 9,000		36
9,001 to 10,000		23
10,001 to 12,000		20
12,001 to 14,000		34
14,001 to 16,000		10
16,001 to 18,000		17
18,001 to 20,000		5
20,001 to 25,000		18
25,001 to 30,000		6
30,001 to 35,000		3
35,001 to 40,000		2
40,001 to 50,000		4
50,001 to 60,000		-
60,001 to 70,000		-
70,001 to 80,000		2
80,001 to 90,000		3
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		639

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 3/4"	3rd Quarter Ended: 12/31/04

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3RD QUARTER
- 0 -		18
1 to 1,000		62
1,001 to 2,000		90
2,001 to 3,000		111
3,001 to 4,000		83
4,001 to 5,000		71
5,001 to 6,000		59
6,001 to 7,000		41
7,001 to 8,000		21
8,001 to 9,000		18
9,001 to 10,000		18
10,001 to 12,000		28
12,001 to 14,000		6
14,001 to 16,000		10
16,001 to 18,000		9
18,001 to 20,000		3
20,001 to 25,000		5
25,001 to 30,000		6
30,001 to 35,000		3
35,001 to 40,000		4
40,001 to 50,000		-
50,001 to 60,000		-
60,001 to 70,000		2
70,001 to 80,000		1
80,001 to 90,000		-
90,001 to 100,000		-
Over 100,000 (List actual gallons, e.g., 120,000)		-
Total Bills		669

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 3/4"	4th Quarter Ended: 03/31/05

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4TH QUARTER
- 0 -		9
1 to 1,000		75
1,001 to 2,000		86
2,001 to 3,000		117
3,001 to 4,000		121
4,001 to 5,000		78
5,001 to 6,000		62
6,001 to 7,000		26
7,001 to 8,000		27
8,001 to 9,000		14
9,001 to 10,000		15
10,001 to 12,000		17
12,001 to 14,000		8
14,001 to 16,000		2
16,001 to 18,000		-
18,001 to 20,000		-
20,001 to 25,000		7
25,001 to 30,000		3
30,001 to 35,000		-
35,001 to 40,000		1
40,001 to 50,000		2
50,001 to 60,000		2
60,001 to 70,000		2
70,001 to 80,000		-
80,001 to 90,000		1
90,001 to 100,000		-
Over 100,000 (List actual gallons, e.g., 120,000)		-
Total Bills		675

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 3/4"	

BILL COUNT SUMMARY

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
- 0 -	16	12	18	9	55
1 to 1,000	58	56	62	75	251
1,001 to 2,000	67	50	90	86	293
2,001 to 3,000	74	70	111	117	372
3,001 to 4,000	81	92	83	121	377
4,001 to 5,000	59	57	71	78	265
5,001 to 6,000	52	54	59	62	227
6,001 to 7,000	35	36	41	26	138
7,001 to 8,000	30	29	21	27	107
8,001 to 9,000	25	36	18	14	93
9,001 to 10,000	15	23	18	15	71
10,001 to 12,000	24	20	28	17	89
12,001 to 14,000	23	34	6	8	71
14,001 to 16,000	11	10	10	2	33
16,001 to 18,000	6	17	9	-	32
18,001 to 20,000	3	5	3	-	11
20,001 to 25,000	9	18	5	7	39
25,001 to 30,000	3	6	6	3	18
30,001 to 35,000	3	3	3	-	9
35,001 to 40,000	2	2	4	1	9
40,001 to 50,000	1	4	-	2	7
50,001 to 60,000	-	-	-	2	2
60,001 to 70,000	-	-	2	2	4
70,001 to 80,000	-	2	1	-	3
80,001 to 90,000	1	3	-	1	5
90,001 to 100,000	2	-	-	-	2
Over 100,000 (List actual gallons, e.g., 120,000)	2	-	-	-	2
Total Bills	602	639	669	675	2,585

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 1"	1st Quarter Ended: 06/30/04

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1ST QUARTER
- 0 -		-
1 to 1,000		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		1
6,001 to 7,000		-
7,001 to 8,000		1
8,001 to 9,000		-
9,001 to 10,000		-
10,001 to 12,000		-
12,001 to 14,000		1
14,001 to 16,000		-
16,001 to 18,000		1
18,001 to 20,000		1
20,001 to 25,000		3
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, e.g., 120,000)		-
Total Bills		9

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 1"	2nd Quarter Ended: 09/30/04

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2ND QUARTER
- 0 -		
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		
12,001 to 14,000		
14,001 to 16,000		2
16,001 to 18,000		-
18,001 to 20,000		-
20,001 to 25,000		4
25,001 to 30,000		-
30,001 to 35,000		-
35,001 to 40,000		1
40,001 to 50,000		-
50,001 to 60,000		-
60,001 to 70,000		2
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		9

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 1"	3rd Quarter Ended: 12/31/04

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3RD QUARTER
- 0 -		-
1 to 1,000		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
14,001 to 16,000		2
16,001 to 18,000		
18,001 to 20,000		1
20,001 to 25,000		3
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		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, e.g., 120,000)		-
Total Bills		9

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 1"	4th Quarter Ended: 03/31/05

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4TH QUARTER
- 0 -		-
1 to 1,000		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		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		2
10,001 to 12,000		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		-
30,001 to 35,000		2
35,001 to 40,000		-
40,001 to 50,000		1
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, e.g., 120,000)		-
Total Bills		9

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 1"	

BILL COUNT SUMMARY

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
- 0 -	-	-	-	-	-
1 to 1,000	1	-	1	3	5
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	1	-	-	-	1
6,001 to 7,000	-	-	-	-	-
7,001 to 8,000	1	-	-	-	1
8,001 to 9,000	-	-	-	-	-
9,001 to 10,000	-	-	-	2	2
10,001 to 12,000	-	-	-	1	1
12,001 to 14,000	1	-	1	-	2
14,001 to 16,000	-	2	2	-	4
16,001 to 18,000	1	-	-	-	1
18,001 to 20,000	1	-	1	-	2
20,001 to 25,000	3	4	3	-	10
25,001 to 30,000	-	-	-	-	-
30,001 to 35,000	-	-	-	2	2
35,001 to 40,000	-	1	-	-	1
40,001 to 50,000	-	-	-	1	1
50,001 to 60,000	-	-	1	-	1
60,001 to 70,000	-	2	-	-	2
70,001 to 80,000	-	-	-	-	-
80,001 to 90,000	-	-	-	-	-
90,001 to 100,000	-	-	-	-	-
Over 100,000 (List actual gallons, e.g., 120,000)	-	-	-	-	-
Total Bills	9	9	9	9	36

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 1 1/2"	1st Quarter Ended: 06/30/04

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1ST QUARTER
- 0 -		2
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		1
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		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		2
25,001 to 30,000		3
30,001 to 35,000		
35,001 to 40,000		2
40,001 to 50,000		1
50,001 to 60,000		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, e.g., 120,000)		-
Total Bills		12

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 1 1/2"	2nd Quarter Ended: 09/30/04

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2ND QUARTER
- 0 -		1
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		
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		3
25,001 to 30,000		1
30,001 to 35,000		-
35,001 to 40,000		1
40,001 to 50,000		4
50,001 to 60,000		1
60,001 to 70,000		-
70,001 to 80,000		1
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		12

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 1 1/2"	3rd Quarter Ended: 12/31/04

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3RD QUARTER
- 0 -		
1 to 1,000		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
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		1
18,001 to 20,000		
20,001 to 25,000		4
25,001 to 30,000		1
30,001 to 35,000		
35,001 to 40,000		2
40,001 to 50,000		-
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		1
80,001 to 90,000		-
90,001 to 100,000		-
Over 100,000 (List actual gallons, e.g., 120,000)	169,300	1
Total Bills		12

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 1 1/2"	4th Quarter Ended: 03/31/05

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4TH QUARTER
- 0 -		2
1 to 1,000		
1,001 to 2,000		1
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		2
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		
14,001 to 16,000		
16,001 to 18,000		1
18,001 to 20,000		1
20,001 to 25,000		3
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		2
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, e.g., 120,000)		-
Total Bills		12

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 1 1/2"	

BILL COUNT SUMMARY

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
- 0 -	2	1	-	2	5
1 to 1,000	-	-	1	-	1
1,001 to 2,000	-	-	-	1	1
2,001 to 3,000	-	-	-	-	-
3,001 to 4,000	-	-	-	-	-
4,001 to 5,000	-	-	-	-	-
5,001 to 6,000	1	-	-	2	3
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	-	-	-	-	-
14,001 to 16,000	-	-	-	-	-
16,001 to 18,000	-	-	1	1	2
18,001 to 20,000	-	-	-	1	1
20,001 to 25,000	2	3	4	3	12
25,001 to 30,000	3	1	1	-	5
30,001 to 35,000	-	-	-	-	-
35,001 to 40,000	2	1	2	-	5
40,001 to 50,000	1	4	-	-	5
50,001 to 60,000	1	1	-	2	4
60,001 to 70,000	-	-	-	-	-
70,001 to 80,000	-	1	1	-	2
80,001 to 90,000	-	-	-	-	-
90,001 to 100,000	-	-	-	-	-
Over 100,000 (List actual gallons, e.g., 120,000)	-	-	1	-	1
Total Bills	12	12	12	12	48

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 2"	1st Quarter Ended: 06/30/04

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1ST QUARTER
- 0 -		
1 to 1,000		3
1,001 to 2,000		
2,001 to 3,000		3
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		2
9,001 to 10,000		3
10,001 to 12,000		2
12,001 to 14,000		1
14,001 to 16,000		1
16,001 to 18,000		2
18,001 to 20,000		1
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		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, e.g., 120,000)	191,800 136,800	2
Total Bills		21

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 2"	2nd Quarter Ended: 09/30/04

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2ND QUARTER
- 0 -		1
1 to 1,000		2
1,001 to 2,000		-
2,001 to 3,000		-
3,001 to 4,000		2
4,001 to 5,000		1
5,001 to 6,000		-
6,001 to 7,000		1
7,001 to 8,000		2
8,001 to 9,000		1
9,001 to 10,000		1
10,001 to 12,000		2
12,001 to 14,000		2
14,001 to 16,000		1
16,001 to 18,000		2
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		1
Over 100,000 (List actual gallons, e.g., 120,000)	215,400 246,400	2
Total Bills		21

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 2"	3rd Quarter Ended: 12/31/04

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3RD QUARTER
- 0 -		1
1 to 1,000		2
1,001 to 2,000		1
2,001 to 3,000		-
3,001 to 4,000		1
4,001 to 5,000		-
5,001 to 6,000		-
6,001 to 7,000		-
7,001 to 8,000		1
8,001 to 9,000		2
9,001 to 10,000		1
10,001 to 12,000		4
12,001 to 14,000		1
14,001 to 16,000		2
16,001 to 18,000		1
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		1
70,001 to 80,000		-
80,001 to 90,000		1
90,001 to 100,000		-
Over 100,000 (List actual gallons, e.g., 120,000)	163,100 161,300	2
Total Bills		21

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 2"	4th Quarter Ended: 03/31/05

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4TH QUARTER
- 0 -		
1 to 1,000		3
1,001 to 2,000		2
2,001 to 3,000		1
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		2
10,001 to 12,000		4
12,001 to 14,000		1
14,001 to 16,000		1
16,001 to 18,000		3
18,001 to 20,000		-
20,001 to 25,000		1
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
80,001 to 90,000		-
90,001 to 100,000		-
Over 100,000 (List actual gallons, e.g., 120,000)	105,770 114,870	2
Total Bills		21

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 2"	

BILL COUNT SUMMARY

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
- 0 -	-	1	1	-	2
1 to 1,000	3	2	2	3	10
1,001 to 2,000	-	-	1	2	3
2,001 to 3,000	3	-	-	1	4
3,001 to 4,000	-	2	1	-	3
4,001 to 5,000	-	1	-	-	1
5,001 to 6,000	-	-	-	-	-
6,001 to 7,000	-	1	-	-	1
7,001 to 8,000	-	2	1	-	3
8,001 to 9,000	2	1	2	-	5
9,001 to 10,000	3	1	1	2	7
10,001 to 12,000	2	2	4	4	12
12,001 to 14,000	1	2	1	1	5
14,001 to 16,000	1	1	2	1	5
16,001 to 18,000	2	2	1	3	8
18,001 to 20,000	1	-	-	-	1
20,001 to 25,000	-	-	-	1	1
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	1	-	-	-	1
60,001 to 70,000	-	-	1	-	1
70,001 to 80,000	-	-	-	1	1
80,001 to 90,000	-	-	1	-	1
90,001 to 100,000	-	1	-	-	1
Over 100,000 (List actual gallons, e.g., 120,000)	2	2	2	2	8
Total Bills	21	21	21	21	84

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 3"	1st Quarter Ended: 06/30/04

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1ST QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		2
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		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		2
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		2
50,001 to 60,000		
60,001 to 70,000		2
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)	153,300 128,800 663,900	3
Total Bills		11

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 3"	2nd Quarter Ended: 09/30/04

BILL COUNT WORKSHEET 2ND QUARTER

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

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 3"	3rd Quarter Ended: 12/31/04

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3RD QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		1
3,001 to 4,000		
4,001 to 5,000		2
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
12,001 to 14,000		
14,001 to 16,000		1
16,001 to 18,000		1
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		3
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, e.g., 120,000)		
Total Bills		9

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 3"	4th Quarter Ended: 03/31/05

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4TH QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		3
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
12,001 to 14,000		1
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		2
25,001 to 30,000		
30,001 to 35,000		1
35,001 to 40,000		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, e.g., 120,000)		
Total Bills		9

Company Name: Bradshaw Mountain View Water Company	Test Year Ended: 3/31/2005
Meter Size: 3"	

BILL COUNT SUMMARY

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

BRADSHAW MOUNTAINVIEW WATER COMPANY

I, Timothy L Kylo, certify that on Monday 1/23/2006, via first class mail, the attached Customer Notification will be sent to all Customers of Bradshaw Mountainview Water Company.



Timothy L Kylo
President
Kyllo Development Corp
Db a Bradshaw Mountainview Water Co.

State of Arizona)

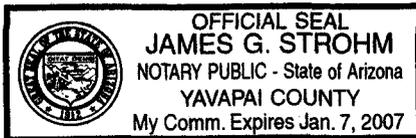
County of Yavapai)

On this 20th day of January, 2006, before me personally appeared Timothy L. KYLLO (name of signer), whose identity was proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to this document, and who acknowledged that he/she signed the above/attached document.

(seal)



Notary Public



CUSTOMER NOTIFICATION

Bradshaw Mountain View Water has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since February of 1985. An increase in rates is necessary at this time due to increased expenses and projected construction. Based on the Company's unaudited Test Year results, Bradshaw Mountain View Water realized an operating income of \$3,153. The Company is requesting a revenue increase of \$51,731, or 28% of total revenues. Please see pages 9 and 11 of the Company's application for the current and proposed rates on the reverse.

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 local calling area or 520-628-6555 if inside the Tucson local calling area) and Bradshaw Mountain View Water, 1485 Highway 89, Suite 8, Sedona, Arizona. 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 adjustment 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 to 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 Consumer Services Section at 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 800-535-0148 (if located outside the Tucson Local 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 its final decision on the Application. It is important that customers contact the Commission within 15 days of the receipt of this notice so that the Commission's Staff can consider customer comments and concerns in developing its recommendations to the Commission.

**BRADSHAW MOUNTAIN VIEW WATER COMPANY
SCHEDULE OF CURRENT AND PROPOSED RATES AND CHARGES**

CUSTOMER CLASS: ALL

MONTHLY USAGE CHARGES	CURRENT RATES	PROPOSED RATES
5/8" x 3/4" Meter	\$ 15.00	\$ 17.50
3/4" Meter	16.70	17.50
1" Meter	20.87	43.75
1-1/2" Meter	25.05	87.50
2" Meter	33.40	140.00
3" Meter	66.80	280.00
4" Meter	N/A	437.50
6" Meter	N/A	875.00

COMMODITY RATES (Charge Per 1,000 Gallons)	CURRENT RATES	PROPOSED RATES
All Gallons	\$ 2.50	N/A
1st Tier - 0-3,000 Gallons	N/A	\$ 1.70
2nd Tier - 3,001-10,000 Gallons	N/A	2.50
3rd Tier - over 10,000 Gallons	N/A	3.00

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT RATES	PROPOSED RATES
5/8" x 3/4" Meter	\$ 120.00	Actual Cost-Non refundable
3/4" Meter	140.00	Actual Cost-Non refundable
1" Meter	180.00	Actual Cost-Non refundable
1-1/2" Meter	350.00	Actual Cost-Non refundable
2" Meter	460.00	Actual Cost-Non refundable
3" Meter	550.00	Actual Cost-Non refundable
4" Meter	N/A	Actual Cost-Non refundable
6" Meter	N/A	Actual Cost-Non refundable

SERVICE CHARGES	CURRENT RATES	PROPOSED RATES
Establishment	\$ 15.00	\$ 40.00
Establishment (After Hours)	20.00	50.00
Reconnection (Delinquent)	10.00	35.00
Reconnection (Delinquent) after hours	N/A	45.00
Meter Test (If Correct)	\$ 25.00	40.00
Deposit	2 mos avg bill	*
Deposit Interest	N/A	2.00%
Re-Establishment (within 12 months)	6 times minimum	**
NSF Check	\$ 10.00	\$ 25.00
Deferred Payment	N/A	1.50%
Meter Re-read (If Correct)	\$ 10.00	\$ 15.00
Late Fee	N/A	5.00

* Per Commission Rule AAC R-14-2-403(B).

** Months off system times the monthly minimum per Commission rule AAC R-14-2-403(D).

Certificate of Compliance

Letter of Good Standing

Bradshaw Mt. View Water

This Certificate of Compliance is issued pursuant to Arizona Revised Statutes Section 42-1110 and/or Section 43-1151. It certifies that, according to department records, the above named taxpayer has filed and paid all taxes due under Title 42 and Title 43, specifically and only as to the following described tax types and identification/license numbers:

TAX TYPE	IDENTIFICATION
Federal Employer Identification Number	86-0539167
Transaction Privilege Tax License	13-007055-5

This certification is made conditionally and is subject to the findings of any subsequent audit.

Issued To:
 Bradshaw Mt. View Water
 PO Box 10593
 Sedona, AZ 86339

Christina Canisales
 Christina Canisales
 Revenue Officer 602-716-6234
 January 4, 2006
 www.AZDOR.gov



**ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONITORING ASSISTANCE PROGRAM
ANNUAL SAMPLING FEE INVOICE**

Current

* Pursuant to A.R.S. § 49-113, interest will be charged if full payment is not received by the specified due date. If you dispute the amount listed, please contact ADEQ as soon as possible. To reduce interest costs on an unpaid invoice, you may remit an amount that you believe is not in dispute. However, if nonpayment is due to willful neglect, you may suffer an additional five percent penalty of up to twenty-five percent of the amount due for each month or fraction of a month the amount is past due.

If you have any questions about your invoice, contact W. Sco Steinhagen at (602) 771-4445 or Mike Hill at (602) 771-4518 c toll-free within Arizona at (800) 234-5677, extension 771-4445.

Pursuant to A.R.S. § 49-360 F and A.A.C. R18-4-224 through R18-4-226, "The director shall establish fees for the monitoring assistance program to be collected from all public water systems..."

Owner Id #: 11325	Invoice Number 63016
To: KYLLO DEVELOPMENT CORP PO BOX 10593 SEDONA, AZ 86339	Public Water System ID #: 13062
	Billing for Calendar Year: 2006
	Due Date: January 30, 2006
	Total Amount Due\$ 1,691.77
	Amount Paid\$

† Keep the top portion for your records. †

ADEQ Federal Tax #866004791

↓ This entire bottom portion must be returned to ADEQ. ↓

ADEQ Federal Tax #866004791

Annual Sampling Fee Invoice

Invoice # 63016

KYLLO DEVELOPMENT CORP PO BOX 10593 SEDONA, AZ 86339	Owner Id #: 11325	MAP
	Billing for Calendar Year: 2006	
	Due Date: 01/30/2006	
13062 - Bradshaw Mt View Water		

ANNUAL SAMPLING FEE WORKSHEET

For the past several years, the MAP Annual invoice has included a credit to refund surplus dollars above the cost, at the rate of fifty cents (50¢) per connection. This process is changing. Instead, a refund check will be issued to all eligible water systems by April 1, 2006. We ask you to be patient and wait until after April 1 to call with questions on the refund.

Base Fee (all MAP systems)	\$ 250.00
Fee per Connection in 2006..... 561 connections X \$ 2.57.....	\$ 1,441.77
Total Sampling Fee	\$ 1,691.77
Plus Paid Interest Charges and/or Other Adjustments	\$ 0.00
Plus Unpaid Interest Charges as of 12/15/2005	\$ 0.00
Minus Payments Received and/or Other Adjustments	\$ 0.00
Amount Due	\$ 1,691.77
Amount received by ADEQ (Make check payable to State of Arizona)	\$

⚡ A \$12 fee will be charged for any check not honored by the bank.

Do not write below this line

Make your check or money order payable to State of Arizona
THIS FORM MUST ACCOMPANY YOUR REMITTANCE.

Mail to: Arizona Department of Environmental Quality
PO Box 18228
Phoenix, AZ 85005-8228

Check Number:	
Received:	
Postmarked:	
Entered:	MW1 12/15/2005



Waterdance Water Delivery
P.O. Box 1151
Dowry, AZ 86327
(928)632-1174

797734

Address: 11800 N. WILLOW
728 209 2604 DATE 6-5-04

NAME: MARY NY LHO						
ADDRESS: P.O. Box 10293						
CITY, STATE, ZIP: Sedona AZ 86339						
HOLIDAY	CASH	C.O.D.	CHEQUE	ON ACCT.	MORR. PLTD.	PAID OUT
			X			
QUAN.	DESCRIPTION	PRICE	AMOUNT			
1 11:30	11 Gals @ \$5		220			
2 3:30	11 Gals @ \$5		220			
3						
4	3500 gals Water Delivery		17500			
5						
6 3:30	6 HAS @	55	33000			
7 9:30						
8	3500 HAILED	31	500 gals			
9	X 9 TRIPS					
10			125.00			
11			29.19			
12						
TOTAL			752.19			

KEEP THIS SLIP FOR REFERENCE

Purch
water

226225044938
WATERDANCE
6153 S COUNTRY RD
SEVIER, AZ 86323
9286321174

Merchant ID: 980226235044938
Term ID: U0536397

Phone Order

VISA

0336

Entry Method: Manual

Approved: Online

Batch #: 000021

06/05/04

22:23:46

AVS Code: Y

Inv#: 000001

Acct Code: 044297

Total: \$ 505.00

Customer Exp

THANK YOU

226225044938
WATERDANCE
6153 S COUNTRY RD
SEVIER, AZ 86323
9286321174

06/05/04 10:02:29

SETTLEMENT REPORT

Batch Num: 000021

Host Name: CDNT

Merchant: 1

Sales : 1 \$ 505.00

Total : 1 \$ 505.00

Total : 1 \$ 505.00

Settlement Successful

Batch 059632061200



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number 036850286
Billing Date Apr 12, 2004

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 03/12/2004	Payments Received	Current Charges	Total Due by 04/23/2004
948.35	948.35 cr	982.53	982.53

SERVICE INFORMATION

Service number 0497S20287
Your service plan E-32 Rate
Service address 17860 E Trails End Rd Spv

Your meter number D28400
Your meter is read in cycle 06

On Apr 06 your total kWh read was 39876
On Mar 08 your total kWh read was 27989
Your total kWh usage is 11887

Your kW demand read was 23

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 871.24
Charge for kW demand 27.90
ACC mandated environmental surcharge 10.40
Regulatory assessment 1.82
Sales tax 58.67
Total current charges 982.53

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	29	28	29
kW	23	23	29
Daily kWh	409	406	536
Daily Cost \$	33.88	33.86	44.05

Thank you for your payment of \$948.35 received on 03/23/2004

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

Purch Pumping Power

4/04



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **270562289**
Billing Date **Apr 12, 2004**

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 03/12/2004	Payments Received	Current Charges	Total Due by 04/23/2004
13.31	13.31 cr	13.31	13.31

SERVICE INFORMATION

Service number **7747S11289**
Your service plan **E-32 Rate**
Service address **17081 E Duffers Dr**

Your meter number **C93623**
Your meter is read in cycle **06**

On Apr 06 your total kWh read was **68248**
On Mar 09 your total kWh read was **68248**
Your total kWh usage is **0**

Your kW demand read was **0**

CURRENT CHARGES

Basic service charge **12.50**
Charge for kWh used **0.00**
Charge for kW demand **0.00**
ACC mandated environmental surcharge **0.00**
Regulatory assessment **0.02**
Sales tax **0.79**
Total current charges 13.31

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	28	29	29
kW	0	0	27
Daily kWh	0	0	3
Daily Cost \$	0.47	0.45	1.77

Thank you for your payment of \$13.31 received on 03/23/2004

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





Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **606850286**
Billing Date **Apr 12, 2004**

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 03/12/2004	Payments Received	Current Charges	Total Due by 04/23/2004
21.16	21.16 cr	21.16	21.16

SERVICE INFORMATION

Service number 9277S20286
Your service plan E-221 Rate
Service address 13706 S Gold Pan Ln
Spv

Your meter number 701503
Your meter is read in cycle 06

On Apr 06 your total kWh read was 3989
On Mar 09 your total kWh read was 3989
Your total kWh usage is 0

Your kW demand read was 3

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 0.00
Charge for kW demand 4.86
ACC mandated environmental surcharge 0.00
Regulatory assessment 0.04
Sales tax 1.26
Total current charges 21.16

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	28	29	29
kW	3	3	2
Daily kWh	0	0	0
Daily Cost \$	0.75	0.72	0.67

Thank you for your payment of \$21.16 received on 03/23/2004

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



Office Box 2907
 Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number 246744284
Billing Date Apr 08, 2004

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 03/10/2004	Payments Received	Current Charges	Total Due by 04/21/2004
93.16	93.16 cr	68.13	68.13

SERVICE INFORMATION

Service number 6196S81283
 Your service plan E-32 Rate
 Service address Bensch Ranch Blvd

Your meter number F41660
 Your meter is read in cycle 04

On Apr 02 your total kWh read was 2504
 On Mar 08 your total kWh read was 2236
 Your total kWh usage is 268
 Your kW demand read was 4
 * Your billing kW demand is 37

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	25	32	N/A
kW	37	37	N/A
Daily kWh	10	8	N/A
Daily Cost \$	2.72	2.91	N/A

CURRENT CHARGES

Basic service charge 0.00
 Minimum charge per rate schedule 63.70
 Charge for kW demand 0.00
 ACC mandated environmental surcharge 0.23
 Regulatory assessment 0.13
 Sales tax 4.07
Total current charges 68.13

Thank you for your payment of \$93.16 received on 03/23/2004

- * kWh Charge is a minimum charge
- * 37 is the highest kW used in the past 12 months

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

minimum charge
 the past 12 months



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **886834281**
Billing Date **Apr 12, 2004**

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 03/17/2004	Payments Received	Current Charges	Total Due by 04/23/2004
40.61	40.61 cr	314.87	314.87

SERVICE INFORMATION

Service number **8560S81280**
Your service plan **E-32 Rate**
Service address **13500 Bob White Pl**

Your meter number **G71552**
Your meter is read in cycle **06**

On Apr 06 your total kWh read was **52072**
On Mar 09 your total kWh read was **49255**
Your total kWh usage is **2817**

Your kW demand read was **19**

CURRENT CHARGES

Basic service charge **12.50**
Charge for kWh used **258.83**
Charge for kW demand **21.70**
ACC mandated environmental surcharge **2.46**
Regulatory assessment **0.58**
Sales tax **18.80**
Total current charges 314.87

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	28	29	29
kW	19	21	0
Daily kWh	100	0	0
Daily Cost \$	11.24	1.40	0.45

Thank you for your payment of \$40.61 received on 03/23/2004

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **036850286**
Billing Date **May 11, 2004**

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 04/12/2004	Payments Received	Current Charges	Total Due by 05/24/2004
982.53	982.53 cr	1,059.47	1,059.47

SERVICE INFORMATION

Service number 0497S20287
Your service plan E-32 Rate
Service address 17860 E Trails End Rd
Spv

Your meter number D28400
Your meter is read in cycle 06

On May 06 your total kWh read was 52547
On Apr 06 your total kWh read was 39876
Your total kWh usage is 12671

Your kW demand read was 28

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	29	29
kW	28	23	24
Daily kWh	422	409	497
Daily Cost \$	35.31	33.88	40.53

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 935.01
Charge for kW demand 35.65
ACC mandated environmental surcharge 11.09
Regulatory assessment 1.96
Sales tax 63.26
Total current charges 1,059.47

Thank you for your payment of \$982.53 received on 04/21/2004

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

5/04



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **270562289**
Billing Date **May 11, 2004**

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 602-371-6801.

Previous Balance as of 04/12/2004	Payments Received	Current Charges	Total Due by 05/24/2004
13.31	13.31 cr	13.31	13.31

SERVICE INFORMATION

Service number 7747S11289
Your service plan E-32 Rate
Service address 17081 E Duffers Dr

Your meter number C93623
Your meter is read in cycle 06

On May 06 your total kWh read was **68248**
On Apr 06 your total kWh read was **68248**
Your total kWh usage is **0**

Your kW demand read was **0**

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 0.00
Charge for kW demand 0.00
ACC mandated environmental surcharge 0.00
Regulatory assessment 0.02
Sales tax 0.79
Total current charges 13.31

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	28	28
kW	0	0	27
Daily kWh	0	0	3
Daily Cost \$	0.44	0.47	1.83

Thank you for your payment of \$13.31 received on 04/21/2004

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **606850286**
Billing Date **May 11, 2004**

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 04/12/2004	Payments Received	Current Charges	Total Due by 05/24/2004
21.16	21.16 cr	21.16	21.16

SERVICE INFORMATION

Service number 9277S20286
Your service plan E-221 Rate
Service address 13706 S Gold Pan Ln
Spv

Your meter number 701503
Your meter is read in cycle 06

On May 06 your total kWh read was 3989
On Apr 06 your total kWh read was 3989
Your total kWh usage is 0
Your kW demand read was 3

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 0.00
Charge for kW demand 4.86
ACC mandated environmental surcharge 0.00
Regulatory assessment 0.04
Sales tax 1.26
Total current charges 21.16

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	28	28
kW	3	3	2
Daily kWh	0	0	0
Daily Cost \$	0.70	0.75	0.69

Thank you for your payment of \$21.16 received on 04/21/2004

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **246744284**
Billing Date **May 07, 2004**

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 04/08/2004	Payments Received	Current Charges	Total Due by 05/20/2004
68.13	68.13 cr	68.15	68.15

SERVICE INFORMATION

Service number 6196S81283
Your service plan E-32 Rate
Service address Bensch Ranch Blvd

Your meter number F41660
Your meter is read in cycle 04

On May 04 your total kWh read was 2786
On Apr 02 your total kWh read was 2504
Your total kWh usage is 282

Your kW demand read was 4
* Your billing kW demand is 37

CURRENT CHARGES

Basic service charge 0.00
Minimum charge per rate schedule 63.70
Charge for kW demand 0.00
ACC mandated environmental surcharge 0.25
Regulatory assessment 0.13
Sales tax 4.07
Total current charges 68.15

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	32	25	N/A
kW	37	37	N/A
Daily kWh	8	10	N/A
Daily Cost \$	2.12	2.72	N/A

Thank you for your payment of \$68.13 received on 04/21/2004

- * kWh Charge is a minimum charge
- * 37 is the highest kW used in the past 12 months

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **886834281**
Billing Date **May 11, 2004**

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 04/12/2004	Payments Received	Current Charges	Total Due by 05/24/2004
314.87	314.87 cr	403.44	403.44

SERVICE INFORMATION

Service number 8560S81280
Your service plan E-32 Rate
Service address 13500 Bob White Pl

Your meter number G71552
Your meter is read in cycle 06

On May 06 your total kWh read was 55785
On Apr 06 your total kWh read was 52072
Your total kWh usage is 3713

Your kW demand read was 19

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 341.15
Charge for kW demand 21.70
ACC mandated environmental surcharge 3.25
Regulatory assessment 0.75
Sales tax 24.09
Total current charges 403.44

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	28	28
kW	19	19	21
Daily kWh	123	100	15
Daily Cost \$	13.44	11.24	3.02

Thank you for your payment of \$314.87 received on 04/21/2004

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **036850286**
Billing Date **Jun 10, 2004**

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 05/11/2004	Payments Received	Current Charges	Total Due by 06/23/2004
1,059.47	1,059.47 cr	1,184.81	1,184.81

SERVICE INFORMATION

Service number 0497S20287
Your service plan E-32 Rate
Service address 17860 E Trails End Rd
Spv

Your meter number D28400
Your meter is read in cycle 06

On Jun 05 your total kWh read was 64796
On May 06 your total kWh read was 52547
Your total kWh usage is 12249

Your kW demand read was 36

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	30	29
kW	36	28	24
Daily kWh	408	422	534
Daily Cost \$	39.49	35.31	47.84

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 1,035.95
Charge for kW demand 52.70
ACC mandated environmental surcharge 10.72
Regulatory assessment 2.19
Sales tax 70.75
Total current charges 1,184.81

Thank you for your payment of \$1,059.47 received on 05/18/2004

6/10/04



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **270562289**
Billing Date **Jun 10, 2004**

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 05/11/2004	Payments Received	Current Charges	Total Due by 06/23/2004
13.31	13.31 cr	13.31	13.31

SERVICE INFORMATION

Service number **7747S11289**
Your service plan **E-32 Rate**
Service address **17081 E Duffers Dr**

Your meter number **C93623**
Your meter is read in cycle **06**

On Jun 05 your total kWh read was **68248**
On May 06 your total kWh read was **68248**
Your total kWh usage is **0**

Your kW demand read was **0**

CURRENT CHARGES

Basic service charge **12.50**
Charge for kWh used **0.00**
Charge for kW demand **0.00**
ACC mandated environmental surcharge **0.00**
Regulatory assessment **0.02**
Sales tax **0.79**
Total current charges 13.31

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	30	30
kW	0	0	27
Daily kWh	0	0	2
Daily Cost \$	0.44	0.44	1.71

Thank you for your payment of \$13.31 received on 05/18/2004



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **606850286**
Billing Date **Jun 10, 2004**

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 05/11/2004	Payments Received	Current Charges	Total Due by 06/23/2004
21.16	21.16 cr	271.64	271.64

SERVICE INFORMATION

Service number 9277S20286
Your service plan E-221 Rate
Service address 13706 S Gold Pan Ln
Spv

Your meter number 565366
Your meter is read in cycle 06

Since previous read your meter has been changed
On Jun 05 your total kWh read was 3296
Your total kWh usage is 3296

Your kW demand read was 11

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 219.22
Charge for kW demand 17.82
ACC mandated environmental surcharge 2.88
Regulatory assessment 0.50
Sales tax 16.22
Total current charges 271.64

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	30	30
kW	11	3	2
Daily kWh	109	0	0
Daily Cost \$	9.05	0.70	0.64

Thank you for your payment of \$21.16 received on 05/18/2004

Continued on next page
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Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **246744284**
Billing Date **Jun 08, 2004**

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 05/07/2004	Payments Received	Current Charges	Total Due by 06/21/2004
68.15	68.15 cr	112.87	112.87

SERVICE INFORMATION

Service number 6196S81283
Your service plan E-32 Rate
Service address Bensch Ranch Blvd

Your meter number F41660
Your meter is read in cycle 04

On Jun 03 your total kWh read was 3347
On May 04 your total kWh read was 2786
Your total kWh usage is 561

Your kW demand read was 26

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 57.23
Charge for kW demand 35.70
ACC mandated environmental surcharge 0.49
Regulatory assessment 0.21
Sales tax 6.74
Total current charges 112.87

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	32	N/A
kW	26	37	N/A
Daily kWh	18	8	N/A
Daily Cost \$	3.76	2.12	N/A

Thank you for your payment of \$68.15 received on 05/18/2004

Continued on next page
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Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **886834281**
Billing Date **Jun 10, 2004**

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 602-371-8861.

Previous Balance as of 05/11/2004	Payments Received	Current Charges	Total Due by 06/23/2004
403.44	403.44 cr	905.47	905.47

SERVICE INFORMATION

Service number 8560S81280
Your service plan E-32 Rate
Service address 13500 Bob White Pl

Your meter number G71552
Your meter is read in cycle 06

On Jun 05 your total kWh read was 65579
On May 06 your total kWh read was 55785
Your total kWh usage is 9794

Your kW demand read was 18

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 806.56
Charge for kW demand 22.10
ACC mandated environmental surcharge 8.57
Regulatory assessment 1.67
Sales tax 54.07
Total current charges 905.47

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	30	30
kW	18	19	20
Daily kWh	326	123	151
Daily Cost \$	30.18	13.44	17.61

Thank you for your payment of \$403.44 received on 05/18/2004

Continued on next page
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1st Office Box 2907
 Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number 036850286
Billing Date Jul 12, 2004

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 06/10/2004	Payments Received	Current Charges	Total Due by 07/23/2004
1,184.81	1,184.81 cr	1,130.46	1,130.46

SERVICE INFORMATION

Service number 0497S20287
 Your service plan E-32 Rate
 Service address 17860 E Trails End Rd
 Spv

Your meter number D28400
 Your meter is read in cycle 06

On Jul 07 your total kWh read was 76949
 On Jun 05 your total kWh read was 64796
 Your total kWh usage is 12153
 Your kW demand read was 27

CURRENT CHARGES

Basic service charge 12.50
 Charge for kWh used 1,000.34
 Charge for kW demand 37.40
 ACC mandated environmental surcharge 10.63
 Regulatory assessment 2.09
 Sales tax 67.50
Total current charges 1,130.46

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	32	30	33
kW	27	36	27
Daily kWh	379	408	527
Daily Cost \$	35.32	39.49	46.68

Thank you for your payment of \$1,184.81 received on 06/21/2004

Continued on next page
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7/04



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **270562289**
Billing Date **Jul 12, 2004**

Questions? Visit our website at www.aps.com or
call 602-371-6787, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 06/10/2004	Payments Received	Current Charges	Total Due by 07/23/2004
13.31	13.31 cr	208.87	208.87

SERVICE INFORMATION

Service number **7747S11289**
Your service plan **E-32 Rate**
Service address **17081 E Duffers Dr**

Your meter number **C93623**
Your meter is read in cycle **06**

On Jul 07 your total kWh read was **69916**
On Jun 05 your total kWh read was **68248**
Your total kWh usage is **1668**

Your kW demand read was **12**

CURRENT CHARGES

Basic service charge **12.50**
Charge for kWh used **170.15**
Charge for kW demand **11.90**
ACC mandated environmental surcharge **1.46**
Regulatory assessment **0.39**
Sales tax **12.47**
Total current charges 208.87

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	32	30	32
kW	12	0	27
Daily kWh	52	0	0
Daily Cost \$	6.52	0.44	1.59

Thank you for your payment of \$13.31 received on 06/21/2004

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Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **606850286**
Billing Date **Jul 12, 2004**

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 06/10/2004	Payments Received	Current Charges	Total Due by 07/23/2004
271.64	271.64 cr	305.44	305.44

SERVICE INFORMATION

Service number 9277S20286
Your service plan E-221 Rate
Service address 13706 S Gold Pan Ln
Spv

Your meter number 565366
Your meter is read in cycle 06

On Jul 07 your total kWh read was 7271
On Jun 05 your total kWh read was 3296
Your total kWh usage is 3975

Your kW demand read was 10

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 251.97
Charge for kW demand 16.20
ACC mandated environmental surcharge 3.48
Regulatory assessment 0.56
Sales tax 18.23
Total current charges 305.44

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	32	30	32
kW	10	11	2
Daily kWh	124	109	0
Daily Cost \$	9.54	9.05	0.60

Thank you for your payment of \$271.64 received on 06/21/2004

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Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **246744284**
Billing Date **Jul 08, 2004**

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 06/08/2004	Payments Received	Current Charges	Total Due by 07/21/2004
112.87	112.87 cr	68.19	68.19

SERVICE INFORMATION

Service number 6196S81283
Your service plan E-32 Rate
Service address Bensch Ranch Blvd

Your meter number F41660
Your meter is read in cycle 04

On Jul 02 your total kWh read was 3678
On Jun 03 your total kWh read was 3347
Your total kWh usage is 331

Your kW demand read was 4
* Your billing kW demand is 37

CURRENT CHARGES

Basic service charge 0.00
Minimum charge per rate schedule 63.70
Charge for kW demand 0.00
ACC mandated environmental surcharge 0.29
Regulatory assessment 0.13
Sales tax 4.07
Total current charges 68.19

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	29	30	34
kW	37	26	30
Daily kWh	11	18	5
Daily Cost \$	2.35	3.76	2.33

Thank you for your payment of \$112.87 received on 06/21/2004

- * kWh Charge is a minimum charge
- * 37 is the highest kW used in the past 12 months

Continued on next page
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BRADSHAW MTN VIEW WATER CO
Your Account Number **886834281**
Billing Date **Jul 12, 2004**

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 06/10/2004	Payments Received	Current Charges	Total Due by 07/23/2004
905.47	905.47 cr	801.10	801.10

SERVICE INFORMATION

Service number 8560S81280
Your service plan E-32 Rate
Service address 13500 Bob White Pl

Your meter number G71552
Your meter is read in cycle 06

On Jul 07 your total kWh read was 73989
On Jun 05 your total kWh read was 65579
Your total kWh usage is 8410

Your kW demand read was 18

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 709.83
Charge for kW demand 22.10
ACC mandated environmental surcharge 7.36
Regulatory assessment 1.48
Sales tax 47.83
Total current charges 801.10

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	32	30	32
kW	18	18	20
Daily kWh	262	326	328
Daily Cost \$	25.03	30.18	30.61

Thank you for your payment of \$905.47 received on 06/21/2004

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Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **886834281**
Billing Date **Aug 10, 2004**

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 07/12/2004	Payments Received	Current Charges	Total Due by 08/23/2004
801.10	801.10 cr	861.00	861.00

SERVICE INFORMATION

Service number 8560S81280
Your service plan E-32 Rate
Service address 13500 Bob White Pl

Your meter number G71552
Your meter is read in cycle 06

On Aug 07 your total kWh read was 83124
On Jul 07 your total kWh read was 73989
Your total kWh usage is 9135

Your kW demand read was 19

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 763.71
Charge for kW demand 23.80
ACC mandated environmental surcharge 7.99
Regulatory assessment 1.59
Sales tax 51.41
Total current charges 861.00

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	31	32	30
kW	19	18	19
Daily kWh	294	262	200
Daily Cost \$	27.77	25.03	20.88

Thank you for your payment of \$801.10 received on 07/21/2004

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **246744284**
Billing Date **Aug 06, 2004**

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 07/08/2004	Payments Received	Current Charges	Total Due by 08/19/2004
68.19	68.19 cr	68.22	68.22

SERVICE INFORMATION

Service number 6196S81283
Your service plan E-32 Rate
Service address Bensch Ranch Blvd

Your meter number F41660
Your meter is read in cycle 04

On Aug 05 your total kWh read was 4039
On Jul 02 your total kWh read was 3678
Your total kWh usage is 361

Your kW demand read was 7
* Your billing kW demand is 37

CURRENT CHARGES

Basic service charge 0.00
Minimum charge per rate schedule 63.70
Charge for kW demand 0.00
ACC mandated environmental surcharge 0.32
Regulatory assessment 0.13
Sales tax 4.07
Total current charges 68.22

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	34	29	32
kW	37	37	30
Daily kWh	10	11	6
Daily Cost \$	2.00	2.35	1.75

Thank you for your payment of \$68.19 received on 07/21/2004

- * kWh Charge is a minimum charge
- * 37 is the highest kW used in the past 12 months

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

8/04



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number 606850286
Billing Date Aug 10, 2004

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 07/12/2004	Payments Received	Current Charges	Total Due by 08/23/2004
305.44	305.44 cr	72.72	72.72

SERVICE INFORMATION

Service number 9277S20286
Your service plan E-221 Rate
Service address 13706 S Gold Pan Ln
Spv

Your meter number 565366
Your meter is read in cycle 06

On Aug 07 your total kWh read was 7727
On Jul 07 your total kWh read was 7271
Your total kWh usage is 456

Your kW demand read was 10

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 36.65
Charge for kW demand 16.20
ACC mandated environmental surcharge 0.40
Regulatory assessment 0.13
Sales tax 4.34
Total current charges 72.72

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	31	32	30
kW	10	10	3
Daily kWh	14	124	0
Daily Cost \$	2.34	9.54	0.70

Thank you for your payment of \$305.44 received on 07/21/2004

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **270562289**
Billing Date **Aug 10, 2004**

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 07/12/2004	Payments Received	Current Charges	Total Due by 08/23/2004
208.87	208.87 cr	685.24	685.24

SERVICE INFORMATION

Service number 7747S11289
Your service plan E-32 Rate
Service address 17081 E Duffers Dr

Your meter number C93623
Your meter is read in cycle 06

On Aug 07 your total kWh read was 77206
On Jul 07 your total kWh read was 69916
Your total kWh usage is 7290

Your kW demand read was 12

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 612.28
Charge for kW demand 11.90
ACC mandated environmental surcharge 6.38
Regulatory assessment 1.27
Sales tax 40.91
Total current charges 685.24

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	31	32	30
kW	12	12	27
Daily kWh	235	52	0
Daily Cost \$	22.10	6.52	1.69

Thank you for your payment of \$208.87 received on 07/21/2004

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number 036850286
Billing Date Aug 10, 2004

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 07/12/2004	Payments Received	Current Charges	Total Due by 08/23/2004
1,130.46	1,130.46 cr	694.33	694.33

SERVICE INFORMATION

Service number 0497S20287
Your service plan E-32 Rate
Service address 17860 E Trails End Rd
Spv

Your meter number D28400
Your meter is read in cycle 06

On Aug 06 your total kWh read was 83596
On Jul 07 your total kWh read was 76949
Your total kWh usage is 6647

Your kW demand read was 23

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	32	30
kW	23	27	29
Daily kWh	221	379	536
Daily Cost \$	23.14	35.32	47.90

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 602.67
Charge for kW demand 30.60
ACC mandated environmental surcharge 5.82
Regulatory assessment 1.28
Sales tax 41.46
Total current charges 694.33

Thank you for your payment of \$1,130.46 received on 07/21/2004

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **036850286**
Billing Date **Sep 09, 2004**

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 08/10/2004	Payments Received	Current Charges	Total Due by 09/22/2004
694.33	694.33 cr	930.66	930.66

SERVICE INFORMATION

Service number 0497S20287
Your service plan E-32 Rate
Service address 17860 E Trails End Rd
Spv

Your meter number D28400
Your meter is read in cycle 06

On Sep 03 your total kWh read was 93377
On Aug 06 your total kWh read was 83596
Your total kWh usage is 9781

Your kW demand read was 23

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 821.71
Charge for kW demand 30.60
ACC mandated environmental surcharge 8.56
Regulatory assessment 1.72
Sales tax 55.57
Total current charges 930.66

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	28	30	29
kW	23	23	30
Daily kWh	349	221	535
Daily Cost \$	33.23	23.14	48.25

Thank you for your payment of \$694.33 received on 08/17/2004

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

9/04



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **270562289**
Billing Date **Sep 09, 2004**

Questions? Visit our website at www.aps.com
call 602-371-6767, 24 hours a day, 7 days a week
Para servicio en español llame al 602-371-68

Previous Balance as of 08/10/2004	Payments Received	Current Charges	Total Due by 09/22/2004
685.24	685.24 cr	618.28	618.28

SERVICE INFORMATION

Service number 7747S11289
Your service plan E-32 Rate
Service address 17081 E Duffers Dr

Your meter number C936
Your meter is read in cycle 06

On Sep 03 your total kWh read was 83608
On Aug 07 your total kWh read was 77206
Your total kWh usage is 6402

Your kW demand read was 12

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 550.22
Charge for kW demand 11.90
ACC mandated environmental surcharge 5.60
Regulatory assessment 1.14
Sales tax 36.92
Total current charges **618.28**

ENERGY USE COMPARISON			
	This Month	Last Month	Last Yea
Days	27	31	29
kW	12	12	25
Daily kWh	237	235	0
Daily Cost \$	22.89	22.10	1.63

Thank you for your payment of \$685.24 received on 08/17/2004

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **606850286**
Billing Date **Sep 09, 2004**

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 08/10/2004	Payments Received	Current Charges	Total Due by 08/22/2004
72.72	72.72 cr	71.90	71.90

*** ALERT/ALERT ***

A meter reading
issue exists at
your location.

PLEASE CALL US
at: 602-371-6767
(Metro Phoenix
area) or
1-800-253-9407
(other areas).

SERVICE INFORMATION

Service number 9277S20286
Your service plan E-221 Rate
Service address 13706 S Gold Pan Ln
Spv

On Sep 03 your total kWh read was 8171
On Aug 07 your total kWh read was 7727
Your total kWh usage is 444

This month's read was estimated - DEMAND NOT RESET
kW DEMAND NOT RESET
Your kW demand read was 10

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 35.88
Charge for kW demand 16.20
ACC mandated environmental surcharge 0.39
Regulatory assessment 0.13
Sales tax 4.30
Total current charges 71.90

Your meter number 565366
Your meter is read in cycle 06

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	27	31	29
kW	10	10	3
Daily kWh	16	14	0
Daily Cost \$	2.66	2.34	0.72

Thank you for your payment of \$72.72 received on 08/17/2004

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number 246744284
Billing Date Sep 07, 2004

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 602-371-6961.

Previous Balance as of 08/05/2004	Payments Received	Current Charges	Total Due by 09/20/2004
68.22	68.22 cr	68.17	68.17

SERVICE INFORMATION

Service number 6196S81283
Your service plan E-32 Rate
Service address Bensch Ranch Blvd

Your meter number F41660
Your meter is read in cycle 04

On Sep 01 your total kWh read was 4353
On Aug 05 your total kWh read was 4039
Your total kWh usage is 314

Your kW demand read was 4
* Your billing kW demand is 37

CURRENT CHARGES

Basic service charge 0.00
Minimum charge per rate schedule 63.70
Charge for kW demand 0.00
ACC mandated environmental surcharge 0.27
Regulatory assessment 0.13
Sales tax 4.07
Total current charges 68.17

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	27	34	30
kW	37	37	30
Daily kWh	11	10	6
Daily Cost \$	2.52	2.00	1.87

Thank you for your payment of \$68.22 received on 08/17/2004

- * kWh Charge is a minimum charge
- * 37 is the highest kW used in the past 12 months

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



Post Office Box 2907
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BRADSHAW MTN VIEW WATER CO
Your Account Number **886834281**
Billing Date **Sep 09, 2004**

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 08/10/2004	Payments Received	Current Charges	Total Due by 09/22/2004
861.00	861.00 cr	622.50	622.50

SERVICE INFORMATION

Service number 8560S81280
Your service plan E-32 Rate
Service address 13500 Bob White Pl

Your meter number G71552
Your meter is read in cycle 06

On Sep 03 your total kWh read was 89096
On Aug 07 your total kWh read was 83124
Your total kWh usage is 5972

Your kW demand read was 19

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 542.65
Charge for kW demand 23.80
ACC mandated environmental surcharge 5.23
Regulatory assessment 1.15
Sales tax 37.17
Total current charges 622.50

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	27	31	29
kW	19	19	18
Daily kWh	221	294	146
Daily Cost \$	23.05	27.77	16.78

Thank you for your payment of \$861.00 received on 08/17/2004

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **036850286**
Billing Date **Oct 08, 2004**

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 602-371-6867.

Previous Balance as of 09/03/2004	Payments Received	Current Charges	Total Due by 10/21/2004
930.66	930.66 cr	985.03	985.03

SERVICE INFORMATION

Service number 0497S20287
Your service plan E-32 Rate
Service address 17860 E Trails End Rd
Spv

Your meter number D28400
Your meter is read in cycle 06

On Oct 04 your total kWh read was 3879
On Sep 03 your total kWh read was 93377
Your total kWh usage is 10502

Your kW demand read was 23

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 872.10
Charge for kW demand 30.60
ACC mandated environmental surcharge 9.19
Regulatory assessment 1.82
Sales tax 58.82
Total current charges 985.03

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	31	28	32
kW	23	23	33
Daily kWh	338	349	642
Daily Cost \$	31.77	33.23	55.95

Thank you for your payment of \$930.66 received on 09/15/2004

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

10/10/04



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **270562289**
Billing Date **Oct 08, 2004**

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 09/08/2004	Payments Received	Current Charges	Total Due by 10/21/2004
618.28	618.28 cr	744.37	744.37

SERVICE INFORMATION

Service number 7747S11289
Your service plan E-32 Rate
Service address 17081 E Duffers Dr

Your meter number C93623
Your meter is read in cycle 06

On Oct 04 your total kWh read was 91682
On Sep 03 your total kWh read was 83608
Your total kWh usage is 8074

Your kW demand read was 12

CURRENT CHARGES

Basic service charge	12.50
Charge for kWh used	667.08
Charge for kW demand	11.90
ACC mandated environmental surcharge	7.06
Regulatory assessment	1.38
Sales tax	44.45
Total current charges	744.37

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	31	27	32
kW	12	12	0
Daily kWh	260	237	0
Daily Cost \$	24.01	22.89	0.41

Thank you for your payment of \$618.28 received on 09/15/2004

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



BRADSHAW MTN VIEW WATER CO
Your Account Number **606850286**
Billing Date **Oct 08, 2004**

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.

Post Office Box 2907
Phoenix, AZ 85062-2907

Previous Balance as of 09/09/2004	Payments Received	Current Charges	Total Due by 10/21/2004
71.90	71.90 cr	33.35	33.35

*** ALERT/ALERT ***

A meter reading
issue exists at
your location.

PLEASE CALL US
at: 602-371-6767
(Metro Phoenix
area) or
1-800-253-9407
(other areas).

SERVICE INFORMATION

Service number 9277S20286
Your service plan E-221 Rate
Service address 13706 S Gold Pan Ln
Spv

Your meter number 565366
Your meter is read in cycle 06

On Oct 04 your total kWh read was 8172
On Sep 03 your total kWh read was 8171
Your total kWh usage is 1

This month's read was estimated
KW DEMAND NOT RESET
Your kW demand read was 10

CURRENT CHARGES

Basic service charge	15.00
Charge for kWh used	0.09
Charge for kW demand	16.20
ACC mandated environmental surcharge	0.00
Regulatory assessment	0.06
Sales tax	2.00
Total current charges	33.35

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	31	27	32
kW	10	10	3
Daily kWh	0	16	0
Daily Cost \$	1.07	2.66	0.66

Thank you for your payment of \$71.90 received on 09/15/2004

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **246744284**
Billing Date **Oct 06, 2004**

Questions? Visit our website at www.aps.com
call 602-371-6767, 24 hours a day, 7 days a week
Para servicio en español llame al 602-371-6886

Previous Balance as of 09/07/2004	Payments Received	Current Charges	Total Due by 10/19/2004
68.17	68.17 cr	68.23	68.23

SERVICE INFORMATION

Service number 8196S81283
Your service plan E-32 Rate
Service address Bensch Ranch Blvd

Your meter number F4166
Your meter is read in cycle 04

On Sep 30 your total kWh read was 4730
On Sep 01 your total kWh read was 4353
Your total kWh usage is 377

Your kW demand read was 4
* Your billing kW demand is 37

CURRENT CHARGES

Basic service charge 0.00
Minimum charge per rate schedule 63.70
Charge for kW demand 0.00
ACC mandated environmental surcharge 0.33
Regulatory assessment 0.13
Sales tax 4.07
Total current charges 68.23

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	29	27	29
kW	37	37	30
Daily kWh	13	11	8
Daily Cost \$	2.35	2.52	1.93

Thank you for your payment of \$68.17 received on 09/15/2004

- * kWh Charge is a minimum charge
- * 37 is the highest kW used in the past 12 months

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



Post Office Box 2907
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BRADSHAW MTN VIEW WATER CO
Your Account Number **886834281**
Billing Date **Oct 08, 2004**

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 09/08/2004	Payments Received	Current Charges	Total Due by 10/21/2004
622.50	622.50 cr	398.71	398.71

SERVICE INFORMATION

Service number 8560S81280
Your service plan E-32 Rate
Service address 13500 Bob White Pl

Your meter number G71552
Your meter is read in cycle 06

On Oct 04 your total kWh read was 92413
On Sep 03 your total kWh read was 89096
Your total kWh usage is 3317

Your kW demand read was 17

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 338.37
Charge for kW demand 20.40
ACC mandated environmental surcharge 2.90
Regulatory assessment 0.74
Sales tax 23.80
Total current charges 398.71

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	31	27	32
kW	17	19	19
Daily kWh	107	221	284
Daily Cost \$	12.86	23.05	26.84

Thank you for your payment of \$622.50 received on 09/15/2004

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **036850286**
Billing Date **Nov 09, 2004**

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 10/08/2004	Payments Received	Current Charges	Total Due by 11/23/2004
985.03	985.03 cr	837.49	837.49

SERVICE INFORMATION

Service number **0497S20287**
Your service plan **E-32 Rate**
Service address **17860 E Trails End Rd**
Spv

Your meter number **D28400**
Your meter is read in cycle **06**

On Nov 04 your total kWh read was **13627**
On Oct 04 your total kWh read was **3879**
Your total kWh usage is **9748**

Your kW demand read was **23**

CURRENT CHARGES

Basic service charge **12.50**
Charge for kWh used **737.00**
Charge for kW demand **27.90**
ACC mandated environmental surcharge **8.53**
Regulatory assessment **1.55**
Sales tax **50.01**
Total current charges 837.49

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	31	31	29
kW	23	23	32
Daily kWh	314	338	652
Daily Cost \$	27.01	31.77	51.63

Thank you for your payment of \$985.03 received on 10/15/2004

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

11/04



Post Office Box 2907
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BRADSHAW MTN VIEW WATER CO
Your Account Number **270562289**
Billing Date **Nov 09, 2004**

Questions? Visit our website at www.aps.com
call 602-371-6767, 24 hours a day, 7 days a w
Para servicio en español llame al 602-371-688

Previous Balance as of 10/08/2004	Payments Received	Current Charges	Total Due by 11/23/2004
744.37	744.37 cr	508.04	508.04

SERVICE INFORMATION

Service number 7747S11289
Your service plan E-32 Rate
Service address 17081 E Duffers Dr

Your meter number C936
Your meter is read in cycle 06

On Nov 05 your total kWh read was 97343
On Oct 04 your total kWh read was 91682
Your total kWh usage is 5661

Your kW demand read was 12

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 448.47
Charge for kW demand 10.85
ACC mandated environmental surcharge 4.95
Regulatory assessment 0.94
Sales tax 30.33
Total current charges 508.04

ENERGY USE COMPARISON			
	This Month	Last Month	La Ye.
Days	32	31	25
kW	12	12	0
Daily kWh	176	260	0
Daily Cost \$	15.87	24.01	0.4

Thank you for your payment of \$744.37 received on 10/15/2004

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **606850286**
Billing Date **Nov 10, 2004**

Questions? Visit our website at www.aps.com
call 602-371-6767, 24 hours a day, 7 days a week
Para servicio en español llame al 602-371-68

Previous Balance as of 10/08/2004	Payments Received	Current Charges	Total Due by 11/24/2004
33.35	33.35 cr	15.98	15.98

**IMPORTANT
NOTICE**

This month's energy usage was calculated based on a meter read obtained either before or after the meter read date shown on this bill.

SERVICE INFORMATION

Service number 9277S20286
Your service plan E-221 Rate
Service address 13706 S Gold Pan Ln
Spv

On Nov 05 your total kWh read was 8172
On Oct 04 your total kWh read was 8172
Your total kWh usage is 0

This month's read was estimated
Your kW demand read was 0

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 0.00
Charge for kW demand 0.00
ACC mandated environmental surcharge 0.00
Regulatory assessment 0.03
Sales tax 0.95
Total current charges 15.98

Your meter number 565
Your meter is read in cycle 06

ENERGY USE COMPARISON		
	This Month	Last Month
Days	32	31
kW	0	10
Daily kWh	0	0
Daily Cost \$	0.49	1.07

Thank you for your payment of \$33.35 received on 10/15/2004

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Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **246744284**
Billing Date **Nov 05, 2004**

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 10/06/2004	Payments Received	Current Charges	Total Due by 11/19/2004
68.23	68.23 cr	68.21	68.21

SERVICE INFORMATION

Service number 6196S81283
Your service plan E-32 Rate
Service address Bensch Ranch Blvd

Your meter number F41660
Your meter is read in cycle 04

On Nov 02 your total kWh read was 5088
On Sep 30 your total kWh read was 4730
Your total kWh usage is 358

Your kW demand read was 3
* Your billing kW demand is 37

CURRENT CHARGES

Basic service charge 0.00
Minimum charge per rate schedule 63.70
Charge for kW demand 0.00
ACC mandated environmental surcharge 0.31
Regulatory assessment 0.13
Sales tax 4.07
Total current charges 68.21

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	33	29	32
kW	37	37	30
Daily kWh	10	13	11
Daily Cost \$	2.06	2.35	1.75

Thank you for your payment of \$68.23 received on 10/15/2004

- * kWh Charge is a minimum charge
- * 37 is the highest kW used in the past 12 months

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **886834281**
Billing Date **Nov 10, 2004**

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 10/08/2004	Payments Received	Current Charges	Total Due by 11/24/2004
398.71	398.71 cr	37.19	37.19

SERVICE INFORMATION

Service number 8560S81280
Your service plan E-32 Rate
Service address 13500 Bob White Pl

Your meter number G71552
Your meter is read in cycle 06

On Nov 05 your total kWh read was 92415
On Oct 04 your total kWh read was 92413
Your total kWh usage is 2

Your kW demand read was 4
* Your billing kW demand is 19

CURRENT CHARGES

Basic service charge 0.00
Minimum charge per rate schedule 34.90
Charge for kW demand 0.00
ACC mandated environmental surcharge 0.00
Regulatory assessment 0.07
Sales tax 2.22
Total current charges 37.19

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	32	31	29
kW	19	17	15
Daily kWh	0	107	336
Daily Cost \$	1.16	12.86	27.60

Thank you for your payment of \$398.71 received on 10/15/2004

- * kWh Charge is a minimum charge
- * 19 is the highest kW used in the past 12 months

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **036850286**
Billing Date **Dec 14, 2004**

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 11/08/2004	Payments Received	Current Charges	Total Due by 12/28/2004
837.49	837.49 cr	1,035.27	1,035.27

SERVICE INFORMATION

Service number 0497S20287
Your service plan E-32 Rate
Service address 17860 E Trails End Rd
Spv

Your meter number D28400
Your meter is read in cycle 06

On Dec 06 your total kWh read was 26292
On Nov 04 your total kWh read was 13627
Your total kWh usage is 12665

Your kW demand read was 23

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	32	31	31
kW	23	23	30
Daily kWh	395	314	419
Daily Cost \$	32.35	27.01	35.18

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 920.07
Charge for kW demand 27.90
ACC mandated environmental surcharge 11.08
Regulatory assessment 1.91
Sales tax 61.81
Total current charges 1,035.27

Thank you for your payment of \$837.49 received on 11/18/2004

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

12/14/04



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **270562289**
Billing Date **Dec 14, 2004**

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

Previous Balance as of 11/09/2004	Payments Received	Current Charges	Total Due by 12/28/2004
508.04	508.04 cr	108.40	108.40

SERVICE INFORMATION

Service number 7747S11289
Your service plan E-32 Rate
Service address 17081 E Duffers Dr

Your meter number C93623
Your meter is read in cycle 06

On Dec 06 your total kWh read was 98188
On Nov 05 your total kWh read was 97343
Your total kWh usage is 845

Your kW demand read was 12

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 77.64
Charge for kW demand 10.85
ACC mandated environmental surcharge 0.74
Regulatory assessment 0.20
Sales tax 6.47
Total current charges 108.40

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	31	32	31
kW	12	12	0
Daily kWh	27	176	0
Daily Cost \$	3.49	15.87	0.42

Thank you for your payment of \$508.04 received on 11/18/2004

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **606850286**
Billing Date **Dec 14, 2004**

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 11/10/2004	Payments Received	Current Charges	Total Due by 12/28/2004
15.98	15.98 cr	15.98	15.98

SERVICE INFORMATION

Service number 9277S20286
Your service plan E-221 Rate
Service address 13706 S Gold Pan Ln
Spv

Your meter number 565366
Your meter is read in cycle 06

On Dec 06 your total kWh read was 8172
On Nov 05 your total kWh read was 8172
Your total kWh usage is 0
Your kW demand read was 0

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 0.00
Charge for kW demand 0.00
ACC mandated environmental surcharge 0.00
Regulatory assessment 0.03
Sales tax 0.95
Total current charges 15.98

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	31	32	31
kW	0	0	3
Daily kWh	0	0	0
Daily Cost \$	0.51	0.49	0.68

Thank you for your payment of \$15.98 received on 11/18/2004

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **246744284**
Billing Date **Dec 09, 2004**

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 11/05/2004	Payments Received	Current Charges	Total Due by 12/22/2004
68.21	68.21 cr	68.14	68.14

SERVICE INFORMATION

Service number 6196S81283
Your service plan E-32 Rate
Service address Bensch Ranch Blvd

Your meter number F41660
Your meter is read in cycle 04

On Dec 03 your total kWh read was 5358
On Nov 02 your total kWh read was 5088
Your total kWh usage is 270

Your kW demand read was 4
* Your billing kW demand is 37

CURRENT CHARGES

Basic service charge 0.00
Minimum charge per rate schedule 63.70
Charge for kW demand 0.00
ACC mandated environmental surcharge 0.24
Regulatory assessment 0.13
Sales tax 4.07
Total current charges 68.14

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	31	33	31
kW	37	37	21
Daily kWh	8	10	9
Daily Cost \$	2.19	2.06	2.18

Thank you for your payment of \$68.21 received on 11/18/2004

- * kWh Charge is a minimum charge
- * 37 is the highest kW used in the past 12 months

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **886834281**
Billing Date **Dec 14, 2004**

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 11/10/2004	Payments Received	Current Charges	Total Due by 12/28/2004
37.19	37.19 cr	37.19	37.19

SERVICE INFORMATION

Service number 8560S81280
Your service plan E-32 Rate
Service address 13500 Bob White Pl

Your meter number G71552
Your meter is read in cycle 06

On Dec 06 your total kWh read was 92415
On Nov 05 your total kWh read was 92415
Your total kWh usage is 0

Your kW demand read was 0
* Your billing kW demand is 19

CURRENT CHARGES

Basic service charge 0.00
Minimum charge per rate schedule 34.90
Charge for kW demand 0.00
ACC mandated environmental surcharge 0.00
Regulatory assessment 0.07
Sales tax 2.22
Total current charges 37.19

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	31	32	31
kW	19	19	14
Daily kWh	0	0	148
Daily Cost \$	1.19	1.16	14.39

Thank you for your payment of \$37.19 received on 11/18/2004

- * kWh Charge is a minimum charge
- * 19 is the highest kW used in the past 12 months

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **036850286**
Billing Date **Jan 13, 2005**

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 12/14/2004	Payments Received	Current Charges	Total Due by 01/27/2005
1,035.27	1,035.27 cr	1,112.31	1,112.31

SERVICE INFORMATION

Service number 0497S20287
Your service plan E-32 Rate
Service address 17860 E Trails End Rd
Spv

Your meter number D28400
Your meter is read in cycle 06

On Jan 07 your total kWh read was 40094
On Dec 06 your total kWh read was 26292
Your total kWh usage is 13802

Your kW demand read was 23

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 991.43
Charge for kW demand 27.90
ACC mandated environmental surcharge 12.08
Regulatory assessment 1.99
Sales tax 66.41
Total current charges 1,112.31

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	32	32	33
kW	23	23	24
Daily kWh	431	395	444
Daily Cost \$	34.75	32.35	35.62

Thank you for your payment of \$1,035.27 received on 12/21/2004

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

1/05



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number 270562289
Billing Date Jan 13, 2005

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 12/14/2004	Payments Received	Current Charges	Total Due by 01/27/2005
108.40	108.40 cr	25.37	25.37

SERVICE INFORMATION

Service number 7747S11289
Your service plan E-32 Rate
Service address 17081 E Duffers Dr

Your meter number C93623
Your meter is read in cycle 06

On Jan 07 your total kWh read was 98304
On Dec 06 your total kWh read was 98188
Your total kWh usage is 116

Your kW demand read was 0
* Your billing kW demand is 12

CURRENT CHARGES

Basic service charge 0.00
Minimum charge per rate schedule 23.70
Charge for kW demand 0.00
ACC mandated environmental surcharge 0.10
Regulatory assessment 0.05
Sales tax 1.52
Total current charges 25.37

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	32	31	33
kW	12	12	0
Daily kWh	3	27	0
Daily Cost \$	0.79	3.49	0.48

Thank you for your payment of \$108.40 received on 12/21/2004

- * kWh Charge is a minimum charge
- * 12 is the highest kW used in the past 12 months

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



st Office Box 2907
 oenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number 606850286
Billing Date Jan 13, 2005

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 12/14/2004	Payments Received	Current Charges	Total Due by 01/27/2005
15.98	15.98 cr	15.98	15.98

SERVICE INFORMATION

Service number 9277S20286
 Your service plan E-221 Rate
 Service address 13706 S Gold Pan Ln
 Spv

Your meter number 565366
 Your meter is read in cycle 06

On Jan 07 your total kWh read was 8172
 On Dec 06 your total kWh read was 8172
 Your total kWh usage is 0
 Your kW demand read was 0

CURRENT CHARGES

Basic service charge 15.00
 Charge for kWh used 0.00
 Charge for kW demand 0.00
 ACC mandated environmental surcharge 0.00
 Regulatory assessment 0.03
 Sales tax 0.95
Total current charges 15.98

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	32	31	33
kW	0	0	3
Daily kWh	0	0	0
Daily Cost \$	0.49	0.51	0.64

Thank you for your payment of \$15.98 received on 12/21/2004

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number 246744284
Billing Date Jan 11, 2005

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 12/08/2004	Payments Received	Current Charges	Total Due by 01/25/2005
68.14	68.14 cr	68.15	68.15

SERVICE INFORMATION

Service number 6196S81283
Your service plan E-32 Rate
Service address Bensch Ranch Blvd

Your meter number F41660
Your meter is read in cycle 04

On Jan 06 your total kWh read was 5659
On Dec 03 your total kWh read was 5358
Your total kWh usage is 301

Your kW demand read was 4
* Your billing kW demand is 37

CURRENT CHARGES

Basic service charge 0.00
Minimum charge per rate schedule 63.70
Charge for kW demand 0.00
ACC mandated environmental surcharge 0.26
Regulatory assessment 0.12
Sales tax 4.07
Total current charges 68.15

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	34	31	33
kW	37	37	30
Daily kWh	8	8	8
Daily Cost \$	2.00	2.19	1.70

Thank you for your payment of \$68.14 received on 12/21/2004

- * kWh Charge is a minimum charge
- * 37 is the highest kW used in the past 12 months

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **886834281**
Billing Date **Jan 19, 2005**

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 12/14/2004	Payments Received	Current Charges	Total Due by 02/01/2005
37.19	37.19 cr	37.19	37.19

SERVICE INFORMATION

Service number 8560S81280
Your service plan E-32 Rate
Service address 13500 Bob White Pl

Your meter number G7155
Your meter is read in cycle 06

On Jan 07 your total kWh read was 92415
On Dec 06 your total kWh read was 92415
Your total kWh usage is 0

Your kW demand read was 0
* Your billing kW demand is 19

CURRENT CHARGES

Basic service charge 0.00
Minimum charge per rate schedule 34.90
Charge for kW demand 0.00
ACC mandated environmental surcharge 0.00
Regulatory assessment 0.07
Sales tax 2.22
Total current charges 37.19

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	32	31	33
kW	19	19	23
Daily kWh	0	0	0
Daily Cost \$	1.16	1.19	1.1

Thank you for your payment of \$37.19 received on 12/21/2004

- * kWh Charge is a minimum charge
- * 19 is the highest kW used in the past 12 months

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **036850286**
Billing Date **Feb 11, 2005**

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 01/13/2005	Payments Received	Current Charges	Total Due by 02/24/2005
1,112.31	1,112.31 cr	1,006.34	1,006.34

SERVICE INFORMATION

Service number 0497S20287
Your service plan E-32 Rate
Service address 17860 E Trails End Rd
Spv

Your meter number D28400
Your meter is read in cycle 06

On Feb 07 your total kWh read was 52333
On Jan 07 your total kWh read was 40094
Your total kWh usage is 12239

Your kW demand read was 23

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 893.34
Charge for kW demand 27.90
ACC mandated environmental surcharge 10.71
Regulatory assessment 1.80
Sales tax 60.09
Total current charges 1,006.34

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	31	32	32
kW	23	23	26
Daily kWh	394	431	446
Daily Cost \$	32.46	34.75	36.23

Thank you for your payment of \$1,112.31 received on 01/25/2005

Continued on next page
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2/05



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **270562289**
Billing Date **Feb 11, 2005**

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 01/13/2005	Payments Received	Current Charges	Total Due by 02/24/2005
25.37	25.37 cr	61.75	61.75

SERVICE INFORMATION

Service number 7747S11289
Your service plan E-32 Rate
Service address 17081 E Duffers Dr

Your meter number C93623
Your meter is read in cycle 06

On Feb 07 your total kWh read was 98677
On Jan 07 your total kWh read was 98304
Your total kWh usage is 373

Your kW demand read was 12

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 34.27
Charge for kW demand 10.85
ACC mandated environmental surcharge 0.33
Regulatory assessment 0.11
Sales tax 3.69

Total current charges 61.75

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	31	32	32
kW	12	12	0
Daily kWh	12	3	0
Daily Cost \$	1.99	0.79	0.41

Thank you for your payment of \$25.37 received on 01/25/2005

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **606850286**
Billing Date **Feb 11, 2005**

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 01/11/2005	Payments Received	Current Charges	Total Due by 02/24/2005
15.98	15.98 cr	43.33	43.33

SERVICE INFORMATION

Service number 9277S20286
Your service plan E-221 Rate
Service address 13706 S Gold Pan Ln
Spv

Your meter number 565366
Your meter is read in cycle 06

On Feb 07 your total kWh read was 8237
On Jan 07 your total kWh read was 8172
Your total kWh usage is 65

Your kW demand read was 12

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 6.16
Charge for kW demand 19.44
ACC mandated environmental surcharge 0.06
Regulatory assessment 0.08
Sales tax 2.59
Total current charges 43.33

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	31	32	32
kW	12	0	3
Daily kWh	2	0	0
Daily Cost \$	1.39	0.49	0.66

Thank you for your payment of \$15.98 received on 01/25/2005

Continued on next page
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Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **246744284**
Billing Date **Feb 10, 2005**

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 01/11/2005	Payments Received	Current Charges	Total Due by 02/25/2005
68.15	68.15 cr	68.13	68.13

SERVICE INFORMATION

Service number 6196S81283
Your service plan E-32 Rate
Service address Bensch Ranch Blvd

Your meter number F41660
Your meter is read in cycle 04

On Feb 03 your total kWh read was 5934
On Jan 06 your total kWh read was 5659
Your total kWh usage is 275

Your kW demand read was 10
* Your billing kW demand is 37

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	28	34	30
kW	37	37	18
Daily kWh	9	8	7
Daily Cost \$	2.43	2.00	1.90

CURRENT CHARGES

Basic service charge 0.00
Minimum charge per rate schedule 63.70
Charge for kW demand 0.00
ACC mandated environmental surcharge 0.24
Regulatory assessment 0.12
Sales tax 4.07
Total current charges 68.13

Thank you for your payment of \$68.15 received on 01/25/2005

- * kWh Charge is a minimum charge
- * 37 is the highest kW used in the past 12 months

Continued on next page
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Post Office Box 2907
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BRADSHAW MTN VIEW WATER CO
Your Account Number 886834281
Billing Date Feb 11, 2005

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 01/10/2005	Payments Received	Current Charges	Total Due by 02/24/2005
37.19	37.19 cr	45.10	45.10

SERVICE INFORMATION

Service number 8560S81280
Your service plan E-32 Rate
Service address 13500 Bob White Pl

Your meter number G71552
Your meter is read in cycle 06

On Feb 07 your total kWh read was 92486
On Jan 07 your total kWh read was 92415
Your total kWh usage is 71

Your kW demand read was 20

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 6.52
Charge for kW demand 23.25
ACC mandated environmental surcharge 0.06
Regulatory assessment 0.08
Sales tax 2.69
Total current charges 45.10

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	31	32	32
kW	20	19	21
Daily kWh	2	0	0
Daily Cost \$	1.45	1.16	1.26

Thank you for your payment of \$37.19 received on 01/25/2005

Continued on next page
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Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number 036850286
Billing Date Mar 14, 2005

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 02/11/2005	Payments Received	Current Charges	Total Due by 03/25/2005
1,006.34	1,006.34 cr	944.70	944.70

SERVICE INFORMATION

Service number 0497S20287
Your service plan E-32 Rate
Service address 17860 E Trails End Rd
Spv

Your meter number D28400
Your meter is read in cycle 06

On Mar 07 your total kWh read was 63593
On Feb 07 your total kWh read was 52333
Your total kWh usage is 11260

Your kW demand read was 24

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 834.81
Charge for kW demand 29.45
ACC mandated environmental surcharge 9.85
Regulatory assessment 1.69
Sales tax 56.40
Total current charges 944.70

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	28	31	28
kW	24	23	23
Daily kWh	402	394	406
Daily Cost \$	33.73	32.46	33.86

Thank you for your payment of \$1,006.34 received on 02/23/2005

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

3/05



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number 270562289
Billing Date Mar 14, 2005

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 02/11/2005	Payments Received	Current Charges	Total Due by 03/25/2005
61.75	61.75 cr	30.31	30.31

SERVICE INFORMATION

Service number 7747S11289
Your service plan E-32 Rate
Service address 17081 E Duffers Dr

Your meter number C93623
Your meter is read in cycle 06

On Mar 09 your total kWh read was 98849
On Feb 07 your total kWh read was 98677
Your total kWh usage is 172

Your kW demand read was 0

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 15.80
Charge for kW demand 0.00
ACC mandated environmental surcharge 0.15
Regulatory assessment 0.05
Sales tax 1.81
Total current charges 30.31

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	31	29
kW	0	12	0
Daily kWh	5	12	0
Daily Cost \$	1.01	1.99	0.45

Thank you for your payment of \$61.75 received on 02/23/2005

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



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **606850286**
Billing Date **Mar 14, 2005**

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 02/11/2005	Payments Received	Current Charges	Total Due by 03/25/2005
43.33	43.33 cr	15.98	15.98

SERVICE INFORMATION

Service number 9277S20286
Your service plan E-221 Rate
Service address 13706 S Gold Pan Ln
Spv

Your meter number 565366
Your meter is read in cycle 06

On Mar 09 your total kWh read was 8237
On Feb 07 your total kWh read was 8237
Your total kWh usage is 0

Your kW demand read was 0

CURRENT CHARGES

Basic service charge 15.00
Charge for kWh used 0.00
Charge for kW demand 0.00
ACC mandated environmental surcharge 0.00
Regulatory assessment 0.03
Sales tax 0.95
Total current charges 15.98

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	31	29
kW	0	12	3
Daily kWh	0	2	0
Daily Cost \$	0.53	1.39	0.72

Thank you for your payment of \$43.33 received on 02/23/2005

Continued on next page
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Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number **246744284**
Billing Date **Mar 10, 2005**

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 02/10/2005	Payments Received	Current Charges	Total Due By 03/23/2005
68.13	68.13 cr	49.38	49.38

SERVICE INFORMATION

Service number 8196S81283
Your service plan E-32 Rate
Service address Bensch Ranch Blvd

Your meter number F41660
Your meter is read in cycle 04

On Mar 07 your total kWh read was 6211
On Feb 03 your total kWh read was 5934
Your total kWh usage is 277

Your kW demand read was 2
* Your billing kW demand is 26

CURRENT CHARGES

Basic service charge 0.00
Minimum charge per rate schedule 46.10
Charge for kW demand 0.00
ACC mandated environmental surcharge 0.24
Regulatory assessment 0.09
Sales tax 2.95
Total current charges 49.38

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	32	28	32
kW	26	37	37
Daily kWh	8	9	8
Daily Cost \$	1.54	2.43	2.91

Thank you for your payment of \$68.13 received on 02/23/2005

- * kWh Charge is a minimum charge
- * 26 is the highest kW used in the past 12 months

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Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW MTN VIEW WATER CO
Your Account Number 886834281
Billing Date Mar 15, 2005

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 02/11/2005	Payments Received	Current Charges	Total Due by 03/28/2005
45.10	45.10 cr	38.89	38.89

SERVICE INFORMATION

Service number 8560S81280
Your service plan E-32 Rate
Service address 13500 Bob White Pl

Your meter number G71552
Your meter is read in cycle 06

On Mar 09 your total kWh read was 92486
On Feb 07 your total kWh read was 92486
Your total kWh usage is 0

Your kW demand read was 0
* Your billing kW demand is 20

CURRENT CHARGES

Basic service charge 0.00
Minimum charge per rate schedule 36.50
Charge for kW demand 0.00
ACC mandated environmental surcharge 0.00
Regulatory assessment 0.07
Sales tax 2.32
Total current charges 38.89

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	30	31	29
kW	20	20	21
Daily kWh	0	2	0
Daily Cost \$	1.29	1.45	1.40

Thank you for your payment of \$45.10 received on 02/23/2005

- * kWh Charge is a minimum charge
- * 20 is the highest kW used in the past 12 months

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

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
4/30/2004	t121

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

Repairs
&
Maint

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	4/1/04 Repair fence behind trails end well lot, livestock entering subdivision		
4	2 Men With service truck	90.00	360.00
	4/1/04 Isolate and pressure test line for possible leak		
3	2 Men With service truck	90.00	270.00
	4/5/04 Use leak detector to find leak in line to water storage tank		
4	One man labor with service truck	52.50	210.00
	4/13/04 Fill chlorine tanks repair meter leak on fairway		
4	2 Men With service truck	90.00	360.00
	4/16/04 Bluestake fairway		
2	One man labor with service truck	52.50	105.00
	4/17/04 Clean and weed wack well lots		
4	2 Men With service truck	90.00	360.00
	Sales Taxes	6.35%	0.00
Total			\$1,665.00

Bradshaw Management Corporation

Invoice

PO Box 20939
Sedona, AZ 86341

Date	Invoice #
4/30/2004	t122

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	4/20/04 Dig up creek crossing to repair leak		
6	Backhoe with operator	75.00	450.00
6	One man labor with service truck	52.50	315.00
2	6" Repair Coupling	68.50	137.00
20	6" Ductile Iron Pipe	2.50	50.00
	4/21/04 Replace meter set at Davidsons on Panorama		
2	2 Men With service truck	90.00	180.00
1	3/4 " Meter Setter	87.50	87.50
1	3/4 " Water Meter	76.75	76.75
1	3/4 " Brass Gate Valve	6.75	6.75
	4/26/04 Replace meter at 17080 Lakeview		
2	One man labor with service truck	52.50	105.00
1	3/4 " Water Meter	76.75	76.75
1	3/4 " Brass Gate Valve	6.75	6.75
	4/26/04 Remove cycle stop and return to pump tech		
3	One man labor with service truck	52.50	157.50
	4/27/04 Replace meters and risers at 17470 Trails End and 17400 Trails End		
4	2 Men With service truck	90.00	360.00
2	3/4 " Meter Setter	87.50	175.00
2	3/4 " Water Meter	76.75	153.50
2	3/4 " Brass Gate Valve	6.75	13.50
	4/29/04 Meet with contractor Blue stake School Entrance		
3	One man labor with service truck	52.50	157.50
	Sales Taxes	6.35%	0.00
		Total	\$2,508.50

Bradshaw Management Corporation

Invoice

PO Box 20939
Sedona, AZ 86341

Date	Invoice #
6/1/2004	160

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2	5/2/04 Sunday emergency call water in ditch at 17187 Fairway One man labor with service truck 1 1/2 time	78.75	157.50
3	5/3/04 Repair leak on service line at carneys apricot lane Backhoe with operator	75.00	225.00
3	2 Men With service truck	90.00	270.00
1	3/4 " Brass Gate Valve	6.75	6.75
1	3/4 " Meter Setter	87.50	87.50
2	5/3/04 install 2 new risers on panorama meter boxes full of water Backhoe with operator	75.00	150.00
2	3/4 " Meter Setter	87.50	175.00
2	One man labor with service truck	52.50	105.00
2	5/4/04 Replace gate valves on meadow ln 2 Men With service truck	90.00	180.00
1	3/4 " Brass Gate Valve	6.75	6.75
3	5/4/04 Pumps lost prime at trails end water tank empty 2 Men With service truck	90.00	270.00
2	5/5/04 Emergency call air in water check out gold pan well One man labor with service truck	52.50	105.00
	Sales Taxes	6.35%	0.00
		Total	\$1,738.50

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
6/1/2004	163

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
4	5/5/04 Water tanks low check wells and valves 2 Men With service truck	90.00	360.00
2	5/6/04 Bluestake Panorama One man labor with service truck	52.50	105.00
3	5/6/04 air in water trouble with wells 2 Men With service truck	90.00	270.00
4	Creek crossing leaking at big bug creek and Spring Lane 2 Men With service truck	90.00	360.00
4	Backhoe with operator	75.00	300.00
2	5/10/04 Chlorine low Flush tanks and clean pump 2 Men With service truck	90.00	180.00
2	5/10/04 Bluestake on Meadow One man labor with service truck	52.50	105.00
5	5/11/04 Repair on service line leak at bobwhite and sp lane 2 Men With service truck	90.00	450.00
5	Backhoe with operator	75.00	375.00
35	1" Poly Service Line	0.62	21.70
1	1" Ford Corporation Stop	33.00	33.00
	3/4" Brass Gate Valve	6.75	6.75
	Sales Taxes	6.35%	0.00
Total			\$2,566.45

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
6/1/2004	

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2	5/13/04 Repair electric panel at gold pan well 2 Men With service truck	90.00	180.00
2	5/13/04 bluestake at spring lane around fire station One man labor with service truck	52.50	105.00
7	5/18/04 Spring Valley out of water Manually operate wells and pumps to max output One man labor with service truck	52.50	367.50
10	5/19/04 trouble keeping up with useage bypass low probe setting on storage tank and manually operate boosters One man labor with service truck	52.50	525.00
8	5/20/04 Notify large users to cut back on useage search for leaks in Spring Valley not keeping up with useage tanks extremely low 2 Men With service truck	90.00	720.00
	Sales Taxes	6.35%	0.00
		Total	\$1,897.50

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
6/1/2004	

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	5/21/04 Work with pumptech to lower bobwhite pump alternate wells and boosters manually		
12	2 Men With service truck	90.00	1,080.00
	5/22 5/23 sat and sun manually operate system to try and keep up		
12	One man labor with service truck	52.50	630.00
	5/25/05 Replace leaking ball valve at Aims on lazy t cir		
3	One man labor with service truck	52.50	157.50
1	3/4 " Brass Gate Valve	6.75	6.75
	5/25 5/31 Manually maintain system nearly out of water		
20	One man labor with service truck	52.50	1,050.00
	Sales Taxes	6.35%	0.00
		Total	\$2,924.25

Bradshaw Management Corp.

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
8/9/2004	170

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	7/6/04		
6	Backhoe/Regrade Duffers well lot, clean up.	75.00	450.00
2	2 Man Crew and Service Truck/put fence back up	95.00	190.00
4	3 man crew remove metal building at Duffers on 7/7/04	95.00	380.00
1	3 man crew remove all pipe from Duffer 7/8/04	95.00	95.00
1	Doug remove wiring at Bensch Ranch in Roadway to temp. well 7/8/04	95.00	95.00
1	Doug pick up and haul water storage tank to Bill 7/8/04	60.00	60.00
1	3 man crew to replace target at Bensch Ranch tank on 7/26/04	95.00	95.00
2	Backhoe/Bobwhite bury line for power 7/26/04	75.00	150.00
		Total	\$1,515.00

Invoice

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Date	Invoice #
8/9/2004	171

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	6/1/04---installation of water line at Spring Ridge Academy from their well to our main.		
6	Backhoe	75.00	450.00
6	3 man crew put in 300 feet water line at girls school	95.00	570.00
300	Water Main / ft	2.88	864.00
1	2 man crew and service truck/disconnect starter box at old shop	95.00	95.00
		Total	\$1,979.00

Invoice

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Date	Invoice #
8/10/2004	172

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	June 3/4	0.00	0.00
8	Well at Spring Ridge not working: uninstall hook-up 3 man crew and work truck	125.00	1,000.00
8	Pick up generator to try and get Bensch Ranch well on line 3 man crew and work truck	125.00	1,000.00
Total			\$2,000.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
8/10/2004	174

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	6/8/04 H/I cover meter box on Lakeview 2 Man Crew and Service Truck	95.00	95.00
4	6/9 and 6/10 Work on Duffer's Lot to get ready for drillers 1 man and service truck	60.00	240.00
4	6/18/04 Fix leak on Meadow, Yellow gate valve		0.00
3	2 Man Crew and Service Truck	95.00	285.00
	3/4" Brass Gate Valve	10.14	10.14
3	6/22/04 fix leak on Panorama/2 meters, replace yellow gate valves 2 Man Crew and Service Truck	95.00	285.00
		Total	\$915.14

Jan 21 06 03:25p

Bradshaw Management

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Invoice

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Date	Invoice #
8/10/2004	175

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	6/21/04 Dwight delivered ABC to Duffers/Spread ABC/take down fence		
2	Backhoe	75.00	150.00
3	2 Man Crew and Service Truck	95.00	285.00
74	ABC Material	11.90	880.60
	6/22/04 and 6/25/04 Finish Duffer's lot prep		
3	Backhoe	75.00	225.00
8	2 Man Crew and Service Truck	95.00	760.00
6	per yard price	180.00	1,080.00
Total			\$3,380.60

Bradshaw Management Corp.

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
8/10/2004	176

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	6/25/04 Drill Tech setting up	0.00	0.00
	Doug/Jigger run trench for drill tech	75.00	150.00
2	Backhoe	60.00	120.00
2	1 man and service truck		
	6/28/04 Drill Tech started drilling	60.00	360.00
6	1 man and service truck/Doug standby		
	6/29/04 Drill tech drilling	60.00	480.00
8	1 man and service truck		
	6/30/04 Drill tech drilling	60.00	720.00
12	1 man and service truck		
		Total	\$1,830.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
8/10/2004	177

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
40	Doug--overtime hours watching wells entire month of June 1 man and service truck	60.00	2,400.00
Total			\$2,400.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
8/10/2004	184

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	7/26/04		
	Replace target on water tank at Bensch Ranch		
1	2 Man Crew and Service Truck	95.00	95.00
	Bury line for power at Bobwhite well lot		
2	Backhoe	75.00	150.00
2	H/I/D crew	95.00	190.00
		Total	\$435.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
8/12/2004	191

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	8/3/04 Seal tank lids on water storage tanks Secure fence on Goldpan		
3	2 Man Crew and Service Truck	95.00	285.00
	8/4/04 Grade Bobwhite well lot		
1.5	Backhoe	75.00	112.50
	Work on water storage tank screens		
2	2 Man Crew and Service Truck	95.00	190.00
Total			\$587.50

Invoice

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Date	Invoice #
8/23/2004	194

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	6/22/04		
	Collect water samples for Nitrates/Lead & Copper	60.00	480.00
8	1 man and service truck	30.90909	340.00
11			
Total			\$820.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
9/7/2004	206

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
4	8/17/04 Clean office and take trash to dump Help pump tech pull loaned pump on trails end. 2 Man Crew and Service Truck	95.00	380.00
1	8/17/04 Jigger service call for leak under home at 17732 Bluejay 1 man and service truck	60.00	60.00
1	8/23/04 Bluestake on Burton Road for APS	60.00	60.00
2	8/24/04 Change out meters at 17575 Trails End & 15820 Broken Bit	60.00	120.00
2	3/4 " water meter	82.91	165.82
2	3/4" Brass Gate Valve	10.14	20.28
4	8/26/04 replank tailor	95.00	380.00
Total			\$1,186.10

Bradshaw Management Corp.

Invoice

PO Box 20939.
Sedona, AZ 86341

Date	Invoice #
9/22/2004	211

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	8/30/04 Bluestake on Meadow Lane 1 man and service truck <i>OUTSIDE SR</i>	60.00	60.00
	8/31/04 Repair 1" Service Line on Gambol Circle/Repair 1" Ball Valve to shut down and repair PVC Branch on both meters		
3	1 man and service truck	60.00	180.00
	1" Brass Valve	17.82	17.82
2	1" Meter Setter	6.75	13.50
	1" Service line	87.00	87.00
12		0.78	9.36
Total			\$367.68

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
9/22/2004	213

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	8/26 and 8/27		
	Strip and repair old lumber on backhoe trailer and golf cart	75.00	75.00
1	Backhoe/pick up lumber	20.00	320.00
16	2 men 8 hours each		
Total			\$395.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
9/22/2004	215

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	9/1/04 Bluest Meadow Court and Fairway Leaks		
1	1 man and service truck	60.00	60.00
	9/2/04 Repair leaks on Meadow Court and 17178 Fairway		
9	Backhoe	75.00	675.00
9	2 Man Crew and Service Truck	95.00	855.00
2	Tapping Saddle for Service	63.46	126.92
2	Corporation Stop	33.00	66.00
24	Water Main / ft	2.88	69.12
		0.00	0.00
	9/3/04		
2	2 Man Crew and Service Truck	95.00	190.00
2	1 man and service truc/replace meter at 17059 Spring Valley Road	60.00	120.00
	3/4 " water meter	82.91	82.91
Total			\$2,244.95

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
9/22/2004	219

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	9/8/04		
	Install new meter on 17235 Peachtree	95.00	190.00
2	Man Crew and Service Truck	82.91	82.91
	3/4 " water meter	99.49	99.49
	3/4 Inch meter setter	33.00	33.00
	Corporation Stop		
		Total	\$405.40

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
9/22/2004	220

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	9/8/04 Clean and fence BobWhite well lot		
6	2 Man Crew and Service Truck	95.00	570.00
2	Backhoe	75.00	150.00
6	fencing panels	356.00	2,136.00
		Total	\$2,856.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
9/22/2004	221

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	9/10 2 Man Crew and Service Truck Clean up Trails End lot	95.00	95.00
Total			\$95.00

Bradshaw Management Corp.

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
9/22/2004	222

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	9/8 to 9/10 Help Bill Roberts fill up old well at Duffers Haul pipe/dig up well area		
6	1 man and service truck	60.00	360.00
4	Backhoe	75.00	300.00
	9/10/04 Doug go over all work completed for on-site inspection by ADEQ		
3	1 man and service truck	60.00	180.00
2	H/J install hosebid at Bobwhite site	95.00	190.00
1		4.69	4.69
Total			\$1,034.69

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
10/6/2004	230

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	9/17/04 Bluestake 17621 Trails End		
1	1 man and service truck	60.00	60.00
1	Clean Chlorinator Burton Road	60.00	60.00
1	install well number on 806 well	60.00	60.00
	9/24/04		
2	Check wells and Chlorinator		0.00
2	1 man and service truck	60.00	120.00
1	Dig up High School meter on Hummingbird		0.00
	Pick up Trash around office and Trails End		
2	2 Man Crew and Service Truck	95.00	190.00
		Total	\$490.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
10/6/2004	231

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1.5	914/04 Fix leak on Meadow--change seals in meter 2 Man Crew and Service Truck	95.00	142.50
Total			\$142.50

Invoice

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Date	Invoice #
10/15/2004	240

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	10/4/04 clean shop Howard and Jigger	60.00	60.00
1	10/7/04 fix target on Hwy 69 tank 2 Man Crew and Service Truck	95.00	95.00
3	10/8/04 fix fence on Bob White, concrete 2 Man Crew and Service Truck	95.00	285.00
0.5	per yard price	180.00	90.00
2	check well and Chlorinator 1 man and service truck	60.00	120.00
1		63.00	63.00
		Total	\$713.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
10/30/2004	244

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	10/11/04 Install new meter at Trails End		
	1 man and service truck	60.00	60.00
	3/4 " water meter	82.91	82.91
	10/22/04 Work on chlorinator at Trail End		
2	1 man and service truck	60.00	120.00
		Total	\$262.91

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
12/2/2004	260

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	11/3/04 work on new chlorinator 2 Man Crew and Service Truck	95.00	95.00
2	11/15/04 Service Chlorinator recycle pumps/check floats and inspect pumps at Bensch 1 man and service truck	60.00	120.00
1	11/16/04 Bluestake for new serive on Bluebird 1 man and service truck	60.00	60.00
2	11/19/04 Bluestake at 17108 Fairway and 17009 Duffers 1 man and service truck	60.00	120.00
Total			\$395.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
12/2/2004	261

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	11/24/04 Dig up for new set on BlueBird/can't find	60.00	180.00
3	1 man and service truck	75.00	225.00
3	Backhoe		
	11/24/04 Find leak at 17124 Fairway, leaking in yard	95.00	190.00
2	2 Man Crew and Service Truck		
Total			\$595.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
12/7/2004	267

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2	11/30/04 Fix patch on corner of Redbird and Bobwhite 1 man and service truck	60.00	120.00
Total			\$120.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
2/1/2005	297

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	1/13/05--1/14/05 Cover mains that were washed out in rain. recycle tanks at Bensch/fill chlorinator at Trails	75.00	375.00
5	Backhoe	95.00	285.00
3	2 Man Crew and Service Truck	63.00	63.00
1			
Total			\$723.00

Invoice

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Date	Invoice #
2/1/2005	298

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	1/15/05		
	Leak on Gambol, broken T on main (Saturday repair)	75.00	900.00
12	Backhoe	95.00	1,140.00
12	2 Man Crew and Service Truck	62.02	62.02
	6" 45 Degree Bend	200.00	200.00
	main		
Total			\$2,302.02

Bradshaw Management Corp.

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
2/10/2005	305

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	2/3/05 Fix leak on Gambol/Replace meter with Riser 17120 Meadow Lane	0.00	0.00
	Fix leak on 17421 Trails(replace meter)and install new meter set next door	60.00	420.00
7	1 man and service truck	17.82	17.82
	1" Brass Valve	82.91	248.73
3	3/4 " water meter	99.49	298.47
3	3/4 Inch meter setter	42.00	42.00
1	Meter Box	0.78	9.36
12	1" Service line	63.46	63.46
1	Tapping Saddle for Service	75.00	225.00
3	Backhoe	33.00	33.00
1	Corporation Stop		
Total			\$1,357.84

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
4/9/2005	325

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	3/4/05		
	Refill Chlorine at Trails, Clean lot and clean tank		
6	2 Man Crew and Service Truck	95.00	570.00
1		63.00	63.00
		Total	\$633.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
4/9/2005	326

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	3/10/05		
	Repair leak on Fairway, Broken Supply		
	Replace saddle and supply lines mains down 3 hrs	75.00	450.00
6	Backhoe	60.00	360.00
6	1 man and service truck	63.46	63.46
1	Tapping Saddle for Service	6.75	6.75
		0.78	18.72
24	1" Service line		
	3/11/05		
	Gambol leaking again replace PVC saddle and supply line	75.00	375.00
5	Backhoe	63.46	63.46
1	Tapping Saddle for Service		
		Total	\$1,337.39

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
4/9/2005	327

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	3/17/05 Fix leak on Lakeview Court, broken yellow gate valve		
2	2 Man Crew and Service Truck	95.00	190.00
1	3/4" Brass Gate Valve	10.14	10.14
	3/18/05 Fix leak on Spring Valley road, blue poly leaking, replace supply line Replace yellow gate valve and shut down main, put in riser and new meter at acct. 30/17178 Hillside		
7.5	2 Man Crew and Service Truck	95.00	712.50
1	3/4 " water meter	82.91	82.91
1	3/4 Inch meter setter	99.49	99.49
1	3/4" Brass Gate Valve	10.14	10.14
24	1" Service line	0.78	18.72
Total			\$1,123.90

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
4/9/2005	328

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	3/23/05 Replace meter at 17949 BobWhite check for leak at Spring Ridge Academy		
4	2 Man Crew and Service Truck	95.00	380.00
1	3/4 " water meter	82.91	82.91
1	3/4 " water meter	82.91	82.91
	3/24/05 Check for leak at 17163 Roadrunner		
1	1 man and service truck	60.00	60.00
		Total	\$605.82

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
5/1/2004	120

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
525	Management Fee/Apr 04 Sales Taxes	9.00 6.35%	4,725.00 0.00
<i>Outside Services</i>			
Total			\$4,725.00

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
6/1/2004	135

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
530	Management Fee May 04	9.00	4,770.00
	Sales Taxes	6.35%	0.00
Total			\$4,770.00

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
6/30/2004	142

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
535	Management Fee June 04	9.00	4,815.00
	Sales Taxes	6.35%	0.00
Total			\$4,815.00

Invoice

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Date	Invoice #
7/31/2004	151

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
532	Management Fee July 04	9.00	4,788.00
	Sales Taxes	6.35%	0.00
Total			\$4,788.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
8/6/2004	165

Bill To
BMWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
534	Management Fee/August 2004	9.00	4,806.00
Total			\$4,806.00

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Bradshaw Management

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Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
9/7/2004	200

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
505	Management fee September 2004 Management Fee	9.00	4,545.00
Total			\$4,545.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
11/29/2004	252

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
525	Management fee October 2004 Management Fee	9.00	4,725.00
Total			\$4,725.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
1/4/2005	281

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
538	November 2004 Management fees Management Fee	9.00	4,842.00
Total			\$4,842.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
1/4/2005	282

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
538	Management fee December 2004 Management Fee	9.00	4,842.00
Total			\$4,842.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
3/8/2005	315

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
540	Management fee January 2005 Management Fee	9.00	4,860.00
Total			\$4,860.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
4/9/2005	322

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
540	February Management Fees 2005 Management Fee	9.00	4,860.00
Total			\$4,860.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
4/9/2005	323

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
541	March 2005 Management fees Management Fee	9.00	4,869.00
Total			\$4,869.00

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
3/31/2005	

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
30	Establish new customer Jan 05 Thru Mar 05 Sales Taxes	15.00 6.35%	450.00 0.00
		Total	\$450.00

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
12/31/2004	

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
48	Establish new customer Aug 04 - Dec 04	15.00	720.00
	Sales Taxes	6.35%	0.00
Total			\$720.00

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
8/31/2004	

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
45	Establish new customer April 04 Thru July 04	15.00	675.00
	Sales Taxes	6.35%	0.00

Total			\$675.00
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Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
4/5/2005	317

Bill To
BMWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	March 2005 Collections 13@\$10.	130.00	130.00
Total			\$130.00

Invoice

M.E. Evans & Associates, Inc.

425 Industrial Drive
Chino Valley, AZ 86323

Date	Invoice #
9/1/2004	20

Bill To
Tim Kylo

paid ✓ # 1181

Terms
Net 30

Item	Description	Qty	Rate	Amount
Project Engineer IV	Project Engineer IV	4	70.00	280.00
Project Engineer IV	Project Engineer IV	2.25	70.00	157.50
Project Engineer IV	Project Engineer IV	2	70.00	140.00
Shipping	Cost plus 15%	1	14.72	14.72
Make submittals to ADEQ for approval as constructed.				
04-039 Wells			Total	\$592.22

Mads E. L.

Victor R Pereboom, CPA, PC
1640 Willow Creek Road
Prescott, AZ 86301
928-445-4254

August 31, 2004

Kyllo Development Corp.
P.O. Box 10593
Sedona AZ 86339

Paid ✓ # 1170

For professional services rendered

Amount
\$1,190.00

Review and adjust client's Quickbooks 2003 data through December; year-end adjustments including depreciation; preparation of federal and Arizona corporate income tax returns at December 31, 2003

Balance due

\$1,190.00

Thank you for the opportunity to be of service.

*1190
592.22

1,782.22*

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
9/7/2004	207

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	8/10/04 Bradshaw Collectionns/shut offs		
8	Accts. 35 Shallow/79 Gownaris/197 Honn/234 Scott/445 Desmariais/523 Hammack/751Smyly/1276 Phillips		0.00
8	Reconnect Fee	10.00	80.00
		Total	\$80.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
10/7/2004	233

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
15	October collections Reconnect Fee	10.00	150.00
Total			\$150.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
12/7/2004	265

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	December 1, 2004 Disconnects in Spring Valley Acct. 45,46,55,79,91,122,229,283,286,473,707,751,908,1265,1301,1341, 1348		0.00
17	Reconnect fee @ \$10. each	10.00	170.00
		Total	\$170.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
1/12/2005	289

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1.5	1/5/05 Bluestake for Cable Company on Meadow 1 man and service truck	60.00	90.00
18	1/3/05 collections in Spring Valley 18 @ \$10.	0.00 180.00	0.00 180.00
Total			\$270.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
2/7/2005	300

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
17	2/3/05 17 collections @ \$10. each	10.00	170.00
Total			\$170.00



**ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONITORING ASSISTANCE PROGRAM
ANNUAL SAMPLING FEE INVOICE**



Pursuant to A.R.S. § 49-113, interest will be charged if full payment is not received by the specified due date. If you dispute the amount listed, please contact ADEQ as soon as possible. To reduce interest costs on an unpaid invoice, you may remit an amount that you believe is not in dispute. However, if nonpayment is due to willful neglect, you may suffer an additional five percent penalty of up to twenty-five percent of the amount due for each month or fraction of a month the amount is past due.

If you have any questions about your invoice, contact W. Scott Steinhagen at (602) 771-4445 or Mike Hill at (602) 771-4518 or toll-free within Arizona at (800) 234-5677, extension 771-4445

Pursuant to A.R.S. § 49-360 F and A.A.C. R18-4-224 through R18-4-226, "The director shall establish fees for the monitoring assistance program to be collected from all public water systems..."

Account/PWSID #: 13062	Invoice Number 61913
To: TIM KYLLO PO BOX 10593 SEDONA, AZ 86339 	
	Billing for Calendar Year: 2005
	Due Date: November 12, 2004
	Total Amount Due \$ 1,285.00
	Amount Paid \$

↑ Keep the top portion for your records. ↑

ADEQ Federal Tax #866004791

↓ This entire bottom portion must be returned to ADEQ. ↓

ADEQ Federal Tax #866004791

Annual Sampling Fee Invoice

Invoice # 61913

TIM KYLLO PO BOX 10593 SEDONA, AZ 86339	Account/PWSID #: 13062	MAP
	Billing for Calendar Year: 2005	
	Due Date: 11/12/2004	

ANNUAL SAMPLING FEE WORKSHEET

Base Fee (all MAP systems)	\$	250.00
Fee per Connection 500 connections X \$ 2.57	\$	1,285.00
Subtotal	\$	1,535.00
(Less) 500 connections X \$ 0.50	\$	<250.00>
2005 subsidy from MAP surplus (not all systems are eligible, if not eligible, then zero)		
Total Sampling Fee	\$	1,285.00
Plus Paid Interest Charges and/or Other Adjustments	\$	0.00
Plus Unpaid Interest Charges as of 09/28/2004	\$	0.00
Minus Payments Received and/or Other Adjustments	\$	0.00
Amount Due	\$	1,285.00
Amount received by ADEQ (Make check payable to State of Arizona)	\$	

⚠ A \$12 fee will be charged for any check not honored by the bank.

Do not write below this line

Water Testing

Bradshaw Management Corporation

PO Box 10593
Sedona, AZ 86339

Invoice

Date	Invoice #
5/10/2004	BT404

Bill To
Bradshaw Mountainview Water Co. PO Box 10593 Sedona, AZ 86339

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Bac T taken on 4/27/04	0.00	0.00
	Bacteriology	70.00	70.00
	Sales Taxes	6.35%	0.00
Total			\$70.00

Bradshaw Management Corporation

PO Box 10593
Sedona, AZ 86339

Invoice

Date	Invoice #
6/15/2004	BT504

Bill To
Bradshaw Mountainview Water Co. PO Box 10593 Sedona, AZ 86339

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Bac T taken on 5/26/04		
	Bacteriology	70.00	70.00
	Sales Taxes	6.35%	0.00
		Total	\$70.00

Bradshaw Management Corporation

PO Box 10593
Sedona, AZ 86339

Invoice

Date	Invoice #
6/15/2004	BT604

Bill To
Bradshaw Mountainview Water Co. PO Box 10593 Sedona, AZ 86339

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Bac T taken on 6/05/04		
	Bacteriology	70.00	70.00
	Sales Taxes	6.35%	0.00
Total			\$70.00

Bradshaw Management Corporation

Invoice

PO Box 10593
Sedona, AZ 86339

Date	Invoice #
7/15/2004	WTC/N2004

Bill To
Bradshaw Mountainview Water Co. PO Box 10593 Sedona, AZ 86339

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
10	Water Sampling 06/22/04 Lead and Copper Samples	60.00	600.00
1	First Sample	75.00	75.00
1	Consecutive Sample	40.00	40.00
	Sales Taxes	6.35%	0.00
		Total	\$715.00

Bradshaw Management Corporation

Invoice

PO Box 10593
Sedona, AZ 86339

Date	Invoice #
8/11/2004	BT704

Bill To
Bradshaw Mountainview Water Co. PO Box 10593 Sedona, AZ 86339

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Bac T taken on 7/27/04		
	Bacteriology	70.00	70.00
	Sales Taxes	6.35%	0.00
Total			\$70.00

Bradshaw Management Corporation

Invoice

PO Box 10593
Sedona, AZ 86339

Date	Invoice #
9/13/2004	BT804

Bill To
Bradshaw Mountainview Water Co. PO Box 10593 Sedona, AZ 86339

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Bac T taken on 8/27/04		
	Bacteriology	70.00	70.00
	Sales Taxes	6.35%	0.00
Total			\$70.00

Bradshaw Management Corporation

PO Box 10593
Sedona, AZ 86339

Invoice

Date	Invoice #
9/29/2004	BT904

Bill To
Bradshaw Mountainview Water Co. PO Box 10593 Sedona, AZ 86339

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Bac T taken on 9/15/04		
	Bacteriology	70.00	70.00
	Consecutive Sample Bac-T	35.00	35.00
	Sales Taxes	6.35%	0.00
Total			\$105.00

Bradshaw Management Corporation

PO Box 10593
Sedona, AZ 86339

Invoice

Date	Invoice #
11/10/2004	BT1004

Bill To
Bradshaw Mountainview Water Co. PO Box 10593 Sedona, AZ 86339

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Bac T taken on 10/26/04		
	Bacteriology	70.00	70.00
	Consecutive Sample Bac-T	35.00	35.00
	Sales Taxes	6.35%	0.00
Total			\$105.00

Bradshaw Management Corporation

PO Box 10593
Sedona, AZ 86339

Invoice

Date	Invoice #
11/23/2004	BT1104

Bill To
Bradshaw Mountainview Water Co. PO Box 10593 Sedona, AZ 86339

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Bac T taken on 11/04/04		
	Bacteriology	70.00	70.00
	Consecutive Sample Bac-T	35.00	35.00
	Sales Taxes	6.35%	0.00
Total			\$105.00

Bradshaw Management Corporation

PO Box 10593
Sedona, AZ 86339

Invoice

Date	Invoice #
12/17/2004	BT1204

Bill To
Bradshaw Mountainview Water Co. PO Box 10593 Sedona, AZ 86339

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Bac T taken on 12/03/04		
	Bacteriology	70.00	70.00
	Consecutive Sample Bac-T	35.00	35.00
	Sales Taxes	6.35%	0.00
		Total	\$105.00

Bradshaw Management Corporation

PO Box 10593
Sedona, AZ 86339

Invoice

Date	Invoice #
1/28/2005	BT105

Bill To
Bradshaw Mountainview Water Co. PO Box 10593 Sedona, AZ 86339

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Bac T taken on 1/06/05		
	Bacteriology	70.00	70.00
	Consecutive Sample Bac-T	35.00	35.00
	Sales Taxes	6.35%	0.00
Total			\$105.00

Bradshaw Management Corporation

PO Box 10593
Sedona, AZ 86339

Invoice

Date	Invoice #
3/1/2005	BT205

Bill To
Bradshaw Mountainview Water Co. PO Box 10593 Sedona, AZ 86339

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Bac T taken on 2/14/05		
	Bacteriology	70.00	70.00
	Consecutive Sample Bac-T	35.00	35.00
	Sales Taxes	6.35%	0.00
		Total	\$105.00

Bradshaw Management Corporation

PO Box 10593
Sedona, AZ 86339

Invoice

Date	Invoice #
3/30/2005	BT305

Bill To
Bradshaw Mountainview Water Co. PO Box 10593 Sedona, AZ 86339

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Bac T taken on 3/14/05		
	Bacteriology	70.00	70.00
	Consecutive Sample Bac-T	35.00	35.00
	Sales Taxes	6.35%	0.00
Total			\$105.00

2004 TAX NOTICE

JAN 1, 2004
TO
DEC 31, 2004

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST. PRESCOTT AZ 86305

LEGAL DESCRIPTION	SECTION	TWN	RNG	ACRES
TOTAL VALUE OF OPERATING	500	500-03-165		4.500
500-03-140-8	500	500-03-305		5.500
500-03-167	4,500	500-03-813		5.500
500-03-752	5,500			

TAX ROLL NUMBER	139239
PARCEL IDENTIFICATION	903-24-390
TAX AREA CODE	4390

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2004 TAX NOTICE AND PAYMENT INSTRUCTIONS.

*Pl. 1st half taxes OK# 1182 \$4822.98
Pl. 2nd half OK# 1199 \$4822.98*

903-24-390 7 139239
BRADSHAW MOUNTAIN VIEW WATER CO
TIM KYLLO/PRESIDENT
P O BOX 20939
SEDONA AZ 86341

2004 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	660782
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	660782
SECONDARY AD VALOREM TAX	303814
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	964596
HALF TAX	482298

DELINQUENT DATES
1st HALF NOV. 1, 2004
2nd HALF MAY 1, 2005

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

ITEM	LIMITED VALUE	ASSMT %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	260000	2.50	6500	0	76391	49654
PERSONAL PROPERTY	320000	2.50	8000	0	76391	61128
TOTALS	346000		86500	0		660782
ITEM	FULL CASH VALUE	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX	
LAND	260000	2.50	6500	0	24022	
BLDG, ETC.	0	0	0	0	000	
PERSONAL PROPERTY	320000	2.50	8000	0	279792	
TOTALS	346000		86500	0	303814	

TAX CODE	TAX JURISDICTION	2003 TAX COMPENSATION	2004 PRIMARY	2004 SECONDARY	2004 TOTAL	2003 TOTAL	DIFFERENCE
020000	YAVAPAI COUNTY	1477119	139239	000	1477119	1378225	9294
020001	SCHOOL EQUALIZATION	394444	339054	000	339054	347475	-8421
070430	MAYER SD #43	135165	160146	000	160146	1539880	-6166
081500	COMMUNITY COLLEGE	000	259500	000	259500	2459755	13525
112115	MAYER FIRE DISTRICT	000	86500	000	86500	822000	4300
119000	YAVAPAI COUNTY LIBRARY DISTRICT	000	93994	000	93994	92117	1777
149000	YAVAPAI COUNTY ASSISTANCE DISTRICT	000	1289	000	1289	1419	-130
15001	YAVAPAI COUNTY FLOOD CONTROL DISTRICT	000	000	000	000	000	000
TOTALS		660782	303814	964596	9422770	21826	

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

1997 - 307

7/18/1997

Cathey Drilling

**4,773.00

Four Thousand Seven Hundred Seventy-Three and 00/100*****

Cathey Drilling
3241 Jack Drive
Prescott, AZ 86301

Cathey Drilling

Drilling Costs Trails End

7/18/1997

4,773.00

BMVWCO Bank On

4,773.00

Cathey Drilling

Drilling Costs Trails End

7/18/1997

4,773.00

BMVWCO Bank On

4,773.00

7/11/1997

B&B Pump

**846.69

Eight Hundred Forty-Six and 69/100*****1

B&B Pump
Dick Braten
P.O. Box 437
Paulden, AZ 86334

B&B Pump

Trails End

7/11/1997

846.69

BMVWCO Bank On

846.69

B&B Pump

Trails End

7/11/1997

846.69

BMVWCO Bank On

846.69

7/11/1997

B&B Pump

**2,956.46

Two Thousand Nine Hundred Fifty-Six and 46/100*****

B&B Pump
Dick Braten
P.O. Box 437
Paulden, AZ 86334

B&B Pump

Trails End

7/11/1997

2,956.46

BMVWCO Bank On

2,956.46

B&B Pump

Trails End

7/11/1997

2,956.46

BMVWCO Bank On

2,956.46

5/8/1997

B&B Pump

**2,430.31

Two Thousand Four Hundred Thirty and 31/100*****

B&B Pump
Dick Braten
P.O. Box 437
Paulden, AZ 86334

B&B Pump

Well # 1

5/8/1997

2,430.31

BMVWCO Bank On

2,430.31

B&B Pump

Well # 1

5/8/1997

2,430.31

BMVWCO Bank On

2,430.31

Electric Pumping Equip.
197

8/7/1997

**796.78

Sedona West Co., Inc.

Seven Hundred Ninety-Six and 78/100*****

Sedona West Co., Inc.
1102 S. 21st Avenue
Phoenix, AZ 85009

Invoice #12323 & 12269

Sedona West Co., Inc.

warrick control
6 inch casing

8/7/1997

214.53
582.25

BMVWCO Bank On Invoice #12323 & 12269

796.78

Sedona West Co., Inc.

warrick control
6 inch casing

8/7/1997

214.53
582.25

BMVWCO Bank On Invoice #12323 & 12269

796.78

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
12/30/1997	186

Bill To

Bradshaw Mountainview Water Co.
PO Box 20939
Sedona, AZ 86341

1997 333/334

		Due Date	Account #	Project
		12/30/1997		
Description	Qty	Rate	Amount	
New water service at 13662 Sage Brush		0.00	0.00	
1" Ford Corporation Stop		33.00	33.00	
1 " Poly Service Line	15	0.62	9.30	
6" Tapping Saddle		62.45	62.45	
3/4 " Brass Gate Valve		6.75	6.75	
3/4 " Water Meter		76.75	76.75	
3/4 " Meter Setter		87.50	87.50	
Concrete Meter Box		37.65	37.65	
Backhoe with operator	6	65.00	390.00	
One man labor with service truck	6	45.00	270.00	
New water service at 17231 Lakeview		0.00	0.00	
1" Ford Corporation Stop		33.00	33.00	
1 " Poly Service Line	10	0.62	6.20	
3/4 " Water Meter		76.75	76.75	
3/4 " Meter Setter		87.50	87.50	
6" Tapping Saddle		62.45	62.45	
3/4 " Brass Gate Valve		6.75	6.75	
Concrete Meter Box		37.65	37.65	
Backhoe with operator	4	65.00	260.00	
One man labor with service truck	4	45.00	180.00	
Sales Taxes		6.35%	0.00	
		Total	\$1,723.70	
		Payments/Credits	\$0.00	
		Balance Due	\$1,723.70	

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
11/28/1997	180

Bill To

Bradshaw Mountainview Water Co.
PO Box 20939
Sedona, AZ 86341

		Due Date	Account #	Project
		11/28/1997		
Description	Qty	Rate	Amount	
Replace Well Meter at Trails End	1	385.00	385.00	
3" Precision Turbine Water Meter	3	45.00	135.00	
One man labor with service truck		6.35%	0.00	
Sales Taxes				
		Total	\$520.00	
		Payments/Credits	\$0.00	
		Balance Due	\$520.00	

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
9/30/1997	173

Bill To

Bradshaw Mountainview Water Co.
PO Box 20939
Sedona, AZ 86341

		Due Date	Account #	Project
		10/10/1997		
Description	Qty	Rate	Amount	
High School Irrigation Meter 2"		0.00	0.00	
Backhoe with operator	5	65.00	325.00	
One man labor with service truck	5	45.00	225.00	
2" Tapping Saddle for 6" Main	1	125.00	125.00	
2" Service Line	12	1.25	15.00	
2" Water Meter	1	265.00	265.00	
2" Ford Meter Setter	1	185.00	185.00	
Concrete Meter Box		37.65	37.65	
Sales Taxes		6.35%	0.00	
		Total	\$1,177.65	
		Payments/Credits	\$0.00	
		Balance Due	\$1,177.65	

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
7/31/1997	167

Bill To

Bradshaw Mountainview Water Co.
PO Box 20939
Sedona, AZ 86341

	Due Date	Account #	Project
	8/11/1997		
Description	Qty	Rate	Amount
17136 Roadrunner Dr Road Crossing and 2 Meter Sets		0.00	0.00
Backhoe with operator	12	65.00	780.00
One man labor with service truck	14	45.00	630.00
1" Ford Corporation Stop	1	33.00	33.00
1 " Poly Service Line	100	0.62	62.00
3/4 " Water Meter	2	76.75	153.50
6" Tapping Saddle	1	62.45	62.45
3/4 " Meter Setter	2	87.50	175.00
3/4 " Brass Gate Valve	2	6.75	13.50
Concrete Meter Box	2	37.65	75.30
Replace 6 meters			
3/4 " Water Meter	6	76.75	460.50
One man labor with service truck	12	45.00	540.00
3/4 " Brass Gate Valve	6	6.75	40.50
Sales Taxes		6.35%	0.00
Total			\$3,025.75
Payments/Credits			\$0.00
Balance Due			\$3,025.75

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
6/30/1997	162

Bill To

Bradshaw Mountainview Water Co.
PO Box 20939
Sedona, AZ 86341

		Due Date	Account #	Project
		6/30/1997		
Description	Qty	Rate	Amount	
Set new service at 17125 E Hillside		0.00	0.00	
Backhoe with operator	6	65.00	390.00	
One man labor with service truck	6	45.00	270.00	
1" Ford Corporation Stop		33.00	33.00	
1 " Poly Service Line	15	0.62	9.30	
3/4 " Water Meter		76.75	76.75	
3/4 " Brass Gate Valve		6.75	6.75	
6" Tapping Saddle		62.45	62.45	
Concrete Meter Box		37.65	37.65	
Sales Taxes		6.35%	0.00	
		Total	\$885.90	
		Payments/Credits	\$0.00	
		Balance Due	\$885.90	

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
5/31/1997	156

Bill To

Bradshaw Mountainview Water Co.
PO Box 20939
Sedona, AZ 86341

	Due Date	Account #	Project
	5/31/1997		
Description	Qty	Rate	Amount
New Service 17083 Duffers Cir 5/12		0.00	0.00
1" Ford Corporation Stop		33.00	33.00
1 " Poly Service Line	35	0.62	21.70
3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter		87.50	87.50
3/4 " Brass Gate Valve		6.75	6.75
6" Tapping Saddle		62.45	62.45
Backhoe with operator	4	65.00	260.00
One man labor with service truck	5	45.00	225.00
Concrete Meter Box		37.65	37.65
New Service 14167 Spring Lane 5/20		0.00	0.00
Concrete Meter Box		37.65	37.65
One man labor with service truck	5	45.00	225.00
Backhoe with operator	4.5	65.00	292.50
6" Tapping Saddle		62.45	62.45
3/4 " Brass Gate Valve		6.75	6.75
3/4 " Meter Setter		87.50	87.50
1" Ford Corporation Stop		33.00	33.00
1 " Poly Service Line	20	0.62	12.40
Sales Taxes		6.35%	0.00
Total			\$1,568.05
Payments/Credits			\$0.00
Balance Due			\$1,568.05

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
3/31/1997	151

Bill To

Bradshaw Mountainview Water Co.
PO Box 20939
Sedona, AZ 86341

		Due Date	Account #	Project
		3/31/1997		
Description	Qty	Rate	Amount	
Install new service at 13861 Blue Bird Ln		0.00	0.00	
Backhoe with operator	4	65.00	260.00	
One man labor with service truck	5	45.00	225.00	
6" Tapping Saddle		62.45	62.45	
3/4 " Brass Gate Valve		6.75	6.75	
3/4 " Meter Setter		87.50	87.50	
3/4 " Water Meter		76.75	76.75	
1 " Poly Service Line	12	0.62	7.44	
1" Ford Corporation Stop		33.00	33.00	
Concrete Meter Box		37.65	37.65	
Sales Taxes		6.35%	0.00	
		Total	\$796.54	
		Payments/Credits	\$0.00	
		Balance Due	\$796.54	

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
3/14/1997	147

Bill To

Bradshaw Mountainview Water Co.
PO Box 20939
Sedona, AZ 86341

		Due Date	Account #	Project
		3/31/1997		
Description	Qty	Rate	Amount	
New service 17164 Hillside		0.00	0.00	
1" Ford Corporation Stop		33.00	33.00	
6" Tapping Saddle		62.45	62.45	
3/4 " Brass Gate Valve		6.75	6.75	
3/4 " Water Meter		76.75	76.75	
3/4 " Meter Setter		87.50	87.50	
Concrete Meter Box		37.65	37.65	
1 " Poly Service Line	20	0.62	12.40	
Backhoe with operator	4.5	65.00	292.50	
One man labor with service truck	6	45.00	270.00	
Sales Taxes		6.35%	0.00	
		Total	\$879.00	
		Payments/Credits	\$0.00	
		Balance Due	\$879.00	

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
2/28/1997	145

Bill To

Bradshaw Mountainview Water Co.
PO Box 20939
Sedona, AZ 86341

		Due Date	Account #	Project
		2/28/1997		
Description	Qty	Rate	Amount	
Install new water service at 17661 E Bluejay		0.00	0.00	
Backhoe with operator	4	65.00	260.00	
One man labor with service truck	5	45.00	225.00	
3/4 " Water Meter		76.75	76.75	
1 " Poly Service Line	15	0.62	9.30	
3/4 " Meter Setter	1	87.50	87.50	
3/4 " Brass Gate Valve		6.75	6.75	
Concrete Meter Box		37.65	37.65	
6" Tapping Saddle		62.45	62.45	
1" Ford Corporation Stop		33.00	33.00	
Sales Taxes		6.35%	0.00	
		Total	\$798.40	
		Payments/Credits	\$0.00	
		Balance Due	\$798.40	

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
1/24/1997	140

Bill To

Bradshaw Mountainview Water Co.
PO Box 20939
Sedona, AZ 86341

Description	Qty	Rate	Amount	Due Date	Account #	Project
				1/30/1997		
Install new service at 17416 Bob White Dr		0.00	0.00			
6" Tapping Saddle		62.45	62.45			
1 " Poly Service Line		0.62	0.62			
1 " Poly Service Line	25	0.62	15.50			
1" Ford Corporation Stop		33.00	33.00			
Concrete Meter Box		37.65	37.65			
3/4 " Brass Gate Valve		6.75	6.75			
3/4 " Water Meter		76.75	76.75			
Backhoe with operator	6.5	65.00	422.50			
One man labor with service truck	7	45.00	315.00			
Sales Taxes		6.35%	0.00			

Total	\$970.22
Payments/Credits	\$0.00
Balance Due	\$970.22

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
1/14/1997	136

Bill To

Bradshaw Mountainview Water Co.
PO Box 20939
Sedona, AZ 86341

Description	Due Date	Account #	Project
	1/14/1997		
Description	Qty	Rate	Amount
Install new water service at 12945 Lazy T Circle		0.00	0.00
Backhoe with operator	4.5	65.00	292.50
6" Tapping Saddle		62.45	62.45
1 " Poly Service Line	15	0.62	9.30
1" Ford Corporation Stop		33.00	33.00
3/4 " Meter Setter		87.50	87.50
3/4 " Water Meter		76.75	76.75
Concrete Meter Box		37.65	37.65
3/4 " Brass Gate Valve		6.75	6.75
One man labor with service truck	6	45.00	270.00
Sales Taxes		6.35%	0.00
Total			\$875.90
Payments/Credits			\$0.00
Balance Due			\$875.90

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
1/30/1998	187

Bill To

Bradshaw Mountainview Water Co.
PO Box 20939
Sedona, AZ 86341

1998 - 334

Description	Qty	Rate	Amount	Due Date	Account #	Project
				2/10/1998		
17176 E Roadrunner New Service and Meter Set		0.00	0.00			
1" Ford Corporation Stop		33.00	33.00			
1 " Poly Service Line	10	0.62	6.20			
3/4 " Water Meter		76.75	76.75			
3/4 " Meter Setter		87.50	87.50			
3/4 " Brass Gate Valve		6.75	6.75			
6" Tapping Saddle		62.45	62.45			
Backhoe with operator	6	65.00	390.00			
One man labor with service truck	6	45.00	270.00			
Concrete Meter Box		37.65	37.65			
New Service 17136 E Roadrunner		0.00	0.00			
1" Ford Corporation Stop		33.00	33.00			
1 " Poly Service Line	10	0.62	6.20			
3/4 " Water Meter		76.75	76.75			
3/4 " Meter Setter		87.50	87.50			
Concrete Meter Box		37.65	37.65			
6" Tapping Saddle		62.45	62.45			
Backhoe with operator	6	65.00	390.00			
One man labor with service truck	6	45.00	270.00			
Sales Taxes		6.35%	0.00			
Total			\$1,933.85			
Payments/Credits			\$0.00			
Balance Due			\$1,933.85			

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
2/27/1998	191

Bill To

Bradshaw Mountainview Water Co.
PO Box 20939
Sedona, AZ 86341

		Due Date	Account #	Project
		3/3/1998		
Description	Qty	Rate	Amount	
17289 Fairway New Service and Meter Set		0.00	0.00	
One man labor with service truck	4	45.00	180.00	
Backhoe with operator	4	65.00	260.00	
1" Ford Corporation Stop		33.00	33.00	
6" Tapping Saddle		62.45	62.45	
1 " Poly Service Line	20	0.62	12.40	
3/4 " Water Meter		76.75	76.75	
3/4 " Meter Setter		87.50	87.50	
3/4 " Brass Gate Valve		6.75	6.75	
Concrete Meter Box		37.65	37.65	
Sales Taxes		6.35%	0.00	
		Total	\$756.50	
		Payments/Credits	\$0.00	
		Balance Due	\$756.50	

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
5/29/1998	198

Bill To

Bradshaw Mountainview Water Co.
PO Box 20939
Sedona, AZ 86341

Description	Qty	Rate	Amount	Due Date	Account #	Project
				6/10/1998		
17002 Spring Valley Road		0.00	0.00			
1" Ford Corporation Stop		33.00	33.00			
1 " Poly Service Line	20	0.62	12.40			
3/4 " Water Meter		76.75	76.75			
3/4 " Meter Setter		87.50	87.50			
3/4 " Brass Gate Valve		6.75	6.75			
6" Tapping Saddle		62.45	62.45			
Concrete Meter Box		37.65	37.65			
Backhoe with operator	4	65.00	260.00			
One man labor with service truck	4	45.00	180.00			
Replace 5 old meters not registering						
3/4 " Water Meter	5	76.75	383.75			
One man labor with service truck	12	45.00	540.00			
Sales Taxes		6.35%	0.00			
Total			\$1,680.25			
Payments/Credits			\$0.00			
Balance Due			\$1,680.25			

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
7/30/1998	203

Bill To

Bradshaw Mountainview Water Co.
PO Box 20939
Sedona, AZ 86341

		Due Date	Account #	Project
		8/10/1998		
Description	Qty	Rate	Amount	
New water service 17188 Hillside		0.00	0.00	
Backhoe with operator	5	65.00	325.00	
One man labor with service truck	6	45.00	270.00	
Concrete Meter Box		37.65	37.65	
6" Tapping Saddle		62.45	62.45	
1" Ford Corporation Stop		33.00	33.00	
1 " Poly Service Line	15	0.62	9.30	
3/4 " Water Meter		76.75	76.75	
3/4 " Meter Setter		87.50	87.50	
3/4 " Brass Gate Valve		6.75	6.75	
Sales Taxes		6.35%	0.00	
		Total	\$908.40	
		Payments/Credits	\$0.00	
		Balance Due	\$908.40	

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
9/30/1998	214

Bill To

Bradshaw Mountainview Water Co.
PO Box 20939
Sedona, AZ 86341

	Due Date	Account #	Project
	9/30/1998		
Description	Qty	Rate	Amount
Replace 4 old Meters not registering			
3/4 " Water Meter	4	76.75	307.00
One man labor with service truck	4	45.00	180.00
13763 Bluebird New Service		0.00	0.00
Backhoe with operator	4	65.00	260.00
One man labor with service truck	4	45.00	180.00
1" Ford Corporation Stop		33.00	33.00
1 " Poly Service Line	10	0.62	6.20
3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter		87.50	87.50
3/4 " Brass Gate Valve		6.75	6.75
6" Tapping Saddle		62.45	62.45
Concrete Meter Box		37.65	37.65
Sales Taxes		6.35%	0.00
Total			\$1,237.30
Payments/Credits			\$0.00
Balance Due			\$1,237.30

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
11/30/1998	227

Bill To

Bradshaw Mountainview Water Co.
PO Box 20939
Sedona, AZ 86341

		Due Date	Account #	Project
		12/10/1998		
Description	Qty	Rate	Amount	
New service line and meter set 13819 Bluebird		0.00	0.00	
1" Ford Corporation Stop		33.00	33.00	
1 " Poly Service Line	10	0.62	6.20	
3/4 " Water Meter		76.75	76.75	
3/4 " Meter Setter		87.50	87.50	
3/4 " Brass Gate Valve		6.75	6.75	
6" Tapping Saddle		62.45	62.45	
Backhoe with operator	4	65.00	260.00	
One man labor with service truck	4	45.00	180.00	
Concrete Meter Box		37.65	37.65	
Sales Taxes		6.35%	0.00	
		Total	\$750.30	
		Payments/Credits	\$0.00	
		Balance Due	\$750.30	

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
12/10/1999	11/30/1999	315

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

1999 333/334

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$718.85
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	New customer service line and meter set 13833 Redbird Ln		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	20	0.62	12.40
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Backhoe	Backhoe with operator	4	65.00	260.00
Labor 1	One man labor with service truck	4	45.00	180.00
	Sales Taxes		6.35%	0.00
Total				\$718.85
Payments/Credits				\$0.00
Balance Due				\$718.85

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
2/10/1999	1/29/1999	242

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$756.50
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	Install new service line and customer meter at 17243 Lakeview	1	0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	20	0.62	12.40
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Meter Box	Concrete Meter Box		37.65	37.65
Labor 1	One man labor with service truck	4	45.00	180.00
Backhoe	Backhoe with operator	4	65.00	260.00
	Sales Taxes		6.35%	0.00
Total				\$756.50
Payments/Credits				\$0.00
Balance Due				\$756.50

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
4/9/1999	3/31/1999	255

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due	\$680.30
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Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	Installed new service at 13778 Red Bird Lane		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	10	0.62	6.20
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Backhoe	Backhoe with operator	5	65.00	325.00
Labor 1	One man labor with service truck		45.00	45.00
Meter Box	Concrete Meter Box		37.65	37.65
	Sales Taxes		6.35%	0.00
Total				\$680.30
Payments/Credits				\$0.00
Balance Due				\$680.30

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
5/10/1999	4/30/1999	263

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$1,234.75
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	2 New Services installed at 17150 E Roadrunner Duplex Apt		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	100	0.62	62.00
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
3/4 " Meter Setter	3/4 " Meter Setter	2	87.50	175.00
3/4 " Meter	3/4 " Water Meter	2	76.75	153.50
Meter Box	Concrete Meter Box	2	37.65	75.30
3/4" Brass Valve	3/4 " Brass Gate Valve	2	6.75	13.50
Labor 1	One man labor with service truck	6	45.00	270.00
Backhoe	Backhoe with operator	6	65.00	390.00
	Sales Taxes		6.35%	0.00
Total				\$1,234.75
Payments/Credits				\$0.00
Balance Due				\$1,234.75

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
6/10/1999	5/31/1999	279

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$1,618.75
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	17022 Roadrunner duplex		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	50	0.62	31.00
3/4 " Meter	3/4 " Water Meter	2	76.75	153.50
2" Meter Setter	2" Ford Meter Setter	2	185.00	370.00
3/4" Brass Valve	3/4 " Brass Gate Valve	2	6.75	13.50
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Meter Box	Concrete Meter Box	2	37.65	75.30
Backhoe	Backhoe with operator	8	65.00	520.00
Labor 1	One man labor with service truck	8	45.00	360.00
	Sales Taxes		6.35%	0.00
Total				\$1,618.75
Payments/Credits				\$0.00
Balance Due				\$1,618.75

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
7/9/1999	6/30/1999	289

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	<i>2,119.70</i>
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	New Customer 17490 Jackrabbit		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	10	0.62	6.20
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Backhoe	Backhoe with operator	6	65.00	390.00
Labor 1	One man labor with service truck	6	45.00	270.00
Meter Box	Concrete Meter Box		37.65	37.65
New Service	13819 Bluebird New customer service		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	10	0.62	6.20
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Backhoe	Backhoe with operator	4	65.00	260.00
Labor 1	One man labor with service truck	4	45.00	180.00
3/4 " Meter	Installed 6 Replacement meters 3/4" 3/4 " Water Meter	8	76.75	76.75
Labor 1	One man labor with service truck		45.00	360.00
Total				
Payments/Credits				
Balance Due				

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
7/9/1999	6/30/1999	289

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$2,119.70
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
	Sales Taxes		6.35%	0.00
Total				\$2,119.70
Payments/Credits				\$0.00
Balance Due				\$2,119.70

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
8/10/1999	7/30/1999	300

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$1,946.80
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	New customer service line and meter set		0.00	0.00
Backhoe	Backhoe with operator	6	65.00	390.00
Labor 1	One man labor with service truck	6	45.00	270.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	20	0.62	12.40
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Meter Box	Concrete Meter Box		37.65	37.65
New Service	17762 New Customer Service and meter set		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	10	0.62	6.20
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
Meter Box	Concrete Meter Box		37.65	37.65
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Backhoe	Backhoe with operator	6	65.00	390.00
Labor 1	One man labor with service truck	6	45.00	270.00
	Sales Taxes		6.35%	0.00
Total				\$1,946.80
Payments/Credits				\$0.00
Balance Due				\$1,946.80

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
10/10/1999	9/30/1999	309

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due	\$938.85
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Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	Installed new customer service and meter set at 17499 Trails End		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	20	0.62	12.40
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Backhoe	Backhoe with operator	6	65.00	390.00
Labor 1	One man labor with service truck	6	45.00	270.00
	Sales Taxes		6.35%	0.00
Total				\$938.85
Payments/Credits				\$0.00
Balance Due				\$938.85

Bradshaw Management Corporation

Customer Invoice

2000-333/334

Due Date	Date	Invoice #
3/31/2000	3/31/2000	327

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$2,071.90
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	Install 2 new customer services at 17740 E Bluejay Dr and 17076 E Roadrunner A Mar14 2000 Mar 22 2000		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop	2	33.00	66.00
1" Service Line	1 " Poly Service Line	30	0.62	18.60
3/4 " Meter	3/4 " Water Meter	2	76.75	153.50
3/4 " Meter Setter	3/4 " Meter Setter	2	87.50	175.00
2" x 6" Tap	2" Tapping Saddle for 6" Main	2	125.00	250.00
Meter Box	Concrete Meter Box	2	37.65	75.30
Backhoe	Backhoe with operator	12	65.00	780.00
Labor 1	One man labor with service truck	12	45.00	540.00
3/4" Brass Valve	3/4 " Brass Gate Valve	2	6.75	13.50
	Sales Taxes		6.35%	0.00
Total				\$2,071.90
Payments/Credits				\$0.00
Balance Due				\$2,071.90

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
6/30/2000	6/30/2000	339

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due	\$1,667.05
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Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
3/4 " Meter	Change out 6 meters not registering 6/13 - 6/14	6	76.75	460.50
Labor 1	3/4 " Water Meter	5	52.50	262.50
	One man labor with service truck			
New Service	13819 S Redbird Lane		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop	1	33.00	33.00
1" Service Line	1 " Poly Service Line	20	0.62	12.40
3/4 " Meter	3/4 " Water Meter	1	76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter	1	87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve	1	6.75	6.75
Meter Box	Concrete Meter Box	1	37.65	37.65
Backhoe	Backhoe with operator	5	75.00	375.00
Labor 1	One man labor with service truck	6	52.50	315.00
	Sales Taxes		6.35%	0.00
Total				\$1,667.05
Payments/Credits				\$0.00
Balance Due				\$1,667.05

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
7/31/2000	7/31/2000	347

Bill To
 Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$2,081.50
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
1" Corporation ...	1" Ford Corporation Stop	2	33.00	66.00
1" Service Line	1 " Poly Service Line	30	0.62	18.60
3/4 " Meter	3/4 " Water Meter	2	76.75	153.50
3/4 " Meter Setter	3/4 " Meter Setter	2	87.50	175.00
6" Tap Saddle	6" Tapping Saddle	2	62.45	124.90
3/4" Brass Valve	3/4 " Brass Gate Valve	2	6.75	13.50
Backhoe	Backhoe with operator	12	75.00	900.00
Labor 1	One man labor with service truck	12	52.50	630.00
	Installed two new service lines and meter sets at 17693 E Bluejay 7/11/2000 and 13902 Spring Lane 7/13/2000			
	Sales Taxes		6.35%	0.00
Total				\$2,081.50
Payments/Credits				\$0.00
Balance Due				\$2,081.50

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
9/30/2000	9/30/2000	348

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$1,556.50
--------------------	-------------------

New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
2" Meter	Install new 2" meter at duffers well site			
Labor 1	2" Water Meter		265.00	265.00
	One man labor with service truck	4	52.50	210.00
New Service	17693 Blue Jay Dr		0.00	0.00
Backhoe	Backhoe with operator	6	75.00	450.00
Labor 1	One man labor with service truck	6	52.50	315.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	20	0.62	12.40
Meter Box	Concrete Meter Box	1	37.65	37.65
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
	Sales Taxes		6.35%	0.00
Total				\$1,556.50
Payments/Credits				\$0.00
Balance Due				\$1,556.50

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
10/31/2000	10/31/2000	354

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$2,467.60
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	12765 Rocking LK Ln 10/10/2000		0.00	0.00
	Road Crossing 100'			
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	100	0.62	62.00
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Backhoe	Backhoe with operator	8	75.00	600.00
Labor 1	One man labor with service truck	8	52.50	420.00
Meter Box	Concrete Meter Box		37.65	37.65
New Service	13792 Redbird Lane		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	20	0.62	12.40
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
Meter Box	Concrete Meter Box		37.65	37.65
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Backhoe	Backhoe with operator	6	75.00	450.00
Labor 1	One man labor with service truck	6	52.50	315.00
	Sales Taxes		6.35%	0.00
Total				\$2,467.60
Payments/Credits				\$0.00
Balance Due				\$2,467.60

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
2/28/2001	2/28/2001	373

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$3,295.00
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
10 HP Pump	Installed new 10 HP Booster Pump at Trails End Pump House			
Labor 2	10 HP Centrifugal Pump	4	2,175.00	2,175.00
misc	2 Men With service truck		90.00	360.00
misc	Misc fittings and adapters		75.00	75.00
	New Motor starter for 7.5 HP Well Motor		685.00	685.00
	Sales Taxes		6.35%	0.00
Total				\$3,295.00
Payments/Credits				\$0.00
Balance Due				\$3,295.00

2001 - 311

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
2/28/2001	2/28/2001	374

Bill To
 Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$1,106.25
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	17022 E Roadrunner 2/21/01		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	20	0.62	12.40
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter	5	87.50	437.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle	6	62.45	374.70
Backhoe	Backhoe with operator		75.00	75.00
Labor 1	One man labor with service truck		52.50	52.50
Meter Box	Concrete Meter Box		37.65	37.65
	Sales Taxes		6.35%	0.00

2001 - 333/334

Total	\$1,106.25
Payments/Credits	\$0.00
Balance Due	\$1,106.25

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
4/30/2001	4/30/2001	389

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$1,982.97
--------------------	-------------------

New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	17080 E Roadrunner Rd Duplex		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	15	0.62	9.30
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Backhoe	Backhoe with operator	6	75.00	450.00
Labor 1	One man labor with service truck	6	52.50	315.00
Meter Box	Concrete Meter Box		37.65	37.65
New Service	13638 Sagebrush		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line		0.62	0.62
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Backhoe	Backhoe with operator	5	75.00	375.00
Labor 1	One man labor with service truck	5	52.50	262.50
	Sales Taxes		6.35%	0.00
Total				\$1,982.97
Payments/Credits				\$0.00
Balance Due				\$1,982.97

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
6/30/2001	6/30/2001	408

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$1,081.50
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	17708 Bluejay Dr 6/11/01		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	20	0.62	12.40
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
Meter Box	Concrete Meter Box		37.65	37.65
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Labor 1	One man labor with service truck	6	52.50	315.00
Backhoe	Backhoe with operator	6	75.00	450.00
	Sales Taxes		6.35%	0.00
Total				\$1,081.50
Payments/Credits				\$0.00
Balance Due				\$1,081.50

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
7/31/2001	7/31/2001	414

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$1,425.00
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	New 2 " Meter and service @ Clubhouse		0.00	0.00
Labor 1	One man labor with service truck	6	52.50	315.00
Backhoe	Backhoe with operator	5	75.00	375.00
2" Meter	2" Water Meter		265.00	265.00
2" Meter Setter	2" Ford Meter Setter		185.00	185.00
2" Service Line	2" Service Line	20	1.25	25.00
2" x 6" Tap	2" Tapping Saddle for 6" Main		125.00	125.00
Meter Box	Concrete Meter Box 2" size		135.00	135.00
	Sales Taxes		6.35%	0.00
Total				\$1,425.00
Payments/Credits				\$0.00
Balance Due				\$1,425.00

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
7/31/2001	7/31/2001	415

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$2,124.20
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	17491 Jackrabbit Rd.		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	30	0.62	18.60
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Backhoe	Backhoe with operator	4	75.00	300.00
Labor 2	2 Men With service truck	4	90.00	360.00
Meter Box	Concrete Meter Box		37.65	37.65
New Service	17571 Hummingbird Ln		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	20	0.62	12.40
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
Meter Box	Concrete Meter Box		37.65	37.65
Backhoe	Backhoe with operator	5	75.00	375.00
Labor 2	2 Men With service truck	5	90.00	450.00
	Sales Taxes		6.35%	0.00
Total				\$2,124.20
Payments/Credits				\$0.00
Balance Due				\$2,124.20

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
8/31/2001	8/31/2001	422

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$2,058.77
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	17108 Fairway		0.00	0.00
Labor 2	2 Men With service truck	4	90.00	360.00
Backhoe	Backhoe with operator	5	75.00	375.00
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4 " Meter	3/4 " Water Meter		76.75	76.75
1" Service Line	1 " Poly Service Line	20	0.62	12.40
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
Meter Box	Concrete Meter Box		37.65	37.65
New Service	17609 Hummingbird		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line		0.62	0.62
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
Meter Box	Concrete Meter Box		37.65	37.65
Labor 1	One man labor with service truck	6	52.50	315.00
Backhoe	Backhoe with operator	6	75.00	450.00
	Sales Taxes		6.35%	0.00
Total				\$2,058.77
Payments/Credits				\$0.00
Balance Due				\$2,058.77

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
11/30/2001	11/30/2001	438

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$2,054.85
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	Install new service at 17192 Trails End		0.00	0.00
Meter Box	Concrete Meter Box		37.65	37.65
Labor 2	2 Men With service truck	3	90.00	270.00
Backhoe	Backhoe with operator	4	75.00	300.00
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter	3/4 " Water Meter		76.75	76.75
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	20	0.62	12.40
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
New Service	Installed new customer service line and meterset at 13762 Redbird		0.00	0.00
Meter Box	Concrete Meter Box		37.65	37.65
Labor 2	2 Men With service truck	4	90.00	360.00
Backhoe	Backhoe with operator	6	75.00	450.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	15	0.62	9.30
3/4 ".Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
	Sales Taxes		6.35%	0.00
Total				\$2,054.85
Payments/Credits				\$0.00
Balance Due				\$2,054.85

10/29/2002

Drill Tech Drilling & Pumping, Inc.

**8,078.94

Eight Thousand Seventy-Eight and 94/100*****

Drill Tech Drilling & Pumping, Inc.

Drill Tech Drilling & Pumping, Inc.

Deepen Well Trails End

10/29/2002

8,078.94

BMVWCO Bank On

8,078.94

Drill Tech Drilling & Pumping, Inc.

Deepen Well Trails End

10/29/2002

8,078.94

2002-307

BMVWCO Bank On

8,078.94

10/14/2002

Pump Tech

**2,397.98

Two Thousand Three Hundred Ninety-Seven and 98/100*****

Pump Tech
P.O. Box 1076
Mayer, AZ 86333

Pump Tech

pull and install pump on Trails End

10/14/2002

2,397.98

311

BMVWCO Bank On

2,397.98

Pump Tech

pull and install pump on Trails End

10/14/2002

2,397.98

BMVWCO Bank On

2,397.98

*Copies of
Checks for
Plant improvements
I am looking for
actual invoices.*

Pump Tech

11/21/2002

**2,584.13

Two Thousand Five Hundred Eighty-Four and 13/100*****

Pump Tech
P.O. Box 1076
Mayer, AZ 86333

Pump Tech

11/21/2002

Install new pump in well at Trails End

2,584.13

BMVWCO Bank On

2,584.13

Pump Tech

11/21/2002

Install new pump in well at Trails End

2,584.13

BMVWCO Bank On

2,584.13

9/30/2002

ABC Materials

**175.42

One Hundred Seventy-Five and 42/100*****

ABC Materials
P.O. box 305
Mayer, AZ 86333

ABC Materials

mainline coverup Trails End

9/30/2002

175.42

BMVWCO Bank On

175.42

ABC Materials

mainline coverup Trails End

9/30/2002

175.42

BMVWCO Bank On

175.42

9/5/2002

Pump Tech

**400.00

Four Hundred and 00/100*****

Pump Tech
P.O. Box 1076
Mayer, AZ 86333

Pump Tech

pump rental 7/23/02 to 8/23/02

9/5/2002

400.00

BMVWCO Bank On

400.00

Pump Tech

pump rental 7/23/02 to 8/23/02

9/5/2002

400.00

BMVWCO Bank On

400.00

7/12/2002

Pump Tech

**762.42

Seven Hundred Sixty-Two and 42/100*****

Pump Tech
P.O. Box 1076
Mayer, AZ 86333

Pump Tech

emergency pump lot 806

7/12/2002

762.42

BMVWCO Bank On

762.42

Pump Tech

emergency pump lot 806

7/12/2002

762.42

BMVWCO Bank On

762.42

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
1/31/2002	1/31/2002	446

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$1,216.50
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	13861 Bluebird 1/16/02		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	20	0.62	12.40
Meter Box	Concrete Meter Box		37.65	37.65
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Backhoe	Backhoe with operator	6	75.00	450.00
Labor 2	2 Men With service truck	5	90.00	450.00
	Sales Taxes		6.35%	0.00
<i>2002 - 333/334</i>				
Total				\$1,216.50
Payments/Credits				\$0.00
Balance Due				\$1,216.50

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
2/28/2002	2/28/2002	454

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$1,696.85
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	17255 Lakeview 2/11/02		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	20	0.62	12.40
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Meter Box	Concrete Meter Box		37.65	37.65
Backhoe	Backhoe with operator	5	75.00	375.00
Labor 2	2 Men With service truck	5	90.00	450.00
New Service	Lot 21 Bradshaw Overlook		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	10	0.62	6.20
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
Meter Box	Concrete Meter Box		37.65	37.65
Labor 1	One man labor with service truck	3	52.50	157.50
Backhoe	Backhoe with operator	2	75.00	150.00
	Sales Taxes		6.35%	0.00
Total				\$1,696.85
Payments/Credits				\$0.00
Balance Due				\$1,696.85

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
4/30/2002	4/30/2002	462

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$3,091.40
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	20	0.62	12.40
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Meter Box	Concrete Meter Box		37.65	37.65
Backhoe	Backhoe with operator	4	75.00	300.00
Labor 2	2 Men With service truck	4	90.00	360.00
	Sales Taxes		6.35%	0.00
Total				\$3,091.40
Payments/Credits				\$0.00
Balance Due				\$3,091.40

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
4/30/2002	4/30/2002	462

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	New Service at 13815 Burton Rd		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	20	0.62	12.40
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Meter Box	Concrete Meter Box		37.65	37.65
Backhoe	Backhoe with operator	4	75.00	300.00
Labor 2	2 Men With service truck	4	90.00	360.00
New Service	17243 Lakeview		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	15	0.62	9.30
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Meter Box	Concrete Meter Box		37.65	37.65
Backhoe	Backhoe with operator	5	75.00	375.00
Labor 2	2 Men With service truck	5	90.00	450.00
New Service	13646 Sagebrush		0.00	0.00
Total				
Payments/Credits				
Balance Due				

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
5/31/2002	5/31/2002	463

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$1,803.00
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	New service line and meter set at 17217 Lakeview		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	20	0.62	12.40
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Backhoe	Backhoe with operator	4	75.00	300.00
Labor 2	2 Men With service truck	4	90.00	360.00
Meter Box	Concrete Meter Box		37.65	37.65
New Service	New service line and meter set at 17231 Lakeview		0.00	0.00
Meter Box	Concrete Meter Box		37.65	37.65
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	20	0.62	12.40
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Labor 1	One man labor with service truck	4	52.50	210.00
Backhoe	Backhoe with operator	4	75.00	300.00
	Sales Taxes		6.35%	0.00
Total				\$1,803.00
Payments/Credits				\$0.00
Balance Due				\$1,803.00

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
6/30/2002	6/30/2002	464

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$2,136.60
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	New Service at 17025 Roadrunner		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	50	0.62	31.00
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Backhoe	Backhoe with operator	5	75.00	375.00
Labor 2	2 Men With service truck	5	90.00	450.00
Meter Box	Concrete Meter Box		37.65	37.65
New Service	New Service 17048 Hillside		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	20	0.62	12.40
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Meter Box	Concrete Meter Box		37.65	37.65
Backhoe	Backhoe with operator	4	75.00	300.00
Labor 2	2 Men With service truck	4	90.00	360.00
	Sales Taxes		6.35%	0.00
Total				\$2,136.60
Payments/Credits				\$0.00
Balance Due				\$2,136.60

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
7/31/2002	7/31/2002	470

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$2,098.30
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	New Service at Hummingbird account #1234		0.00	0.00
Meter Box	Concrete Meter Box		37.65	37.65
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	80	0.62	49.60
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Backhoe	Backhoe with operator	6	75.00	450.00
Labor 1	One man labor with service truck	6	52.50	315.00
New Service	New service at 13360 Gambol Ln		0.00	0.00
Meter Box	Concrete Meter Box		37.65	37.65
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	25	0.62	15.50
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Backhoe	Backhoe with operator	4	75.00	300.00
Labor 2	2 Men With service truck	4	90.00	360.00
	Sales Taxes		6.35%	0.00
Total				\$2,098.30
Payments/Credits				\$0.00
Balance Due				\$2,098.30

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
8/31/2002	8/31/2002	476

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$976.50
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	Install new service at 17475 Jackrabbit		0.00	0.00
Backhoe	Backhoe with operator	4	75.00	300.00
Labor 2	2 Men With service truck	4	90.00	360.00
Meter Box	Concrete Meter Box		37.65	37.65
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	20	0.62	12.40
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
	Sales Taxes		6.35%	0.00
Total				\$976.50
Payments/Credits				\$0.00
Balance Due				\$976.50

Bradshaw Management Corporation

Customer Invoice

Due Date	Date	Invoice #
9/30/2002	9/30/2002	489

Bill To

Bradshaw Mountainview Water Co.
 PO Box 20939
 Sedona, AZ 86341

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$2,279.90
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New e-mail address? Enter here: _____

Bradshaw Management Corporation

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
New Service	13832 Bluebird		0.00	0.00
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
1" Service Line	1 " Poly Service Line	20	0.62	12.40
3/4 " Meter	3/4 " Water Meter		76.75	76.75
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
Backhoe	Backhoe with operator	5	75.00	375.00
Labor 2	2 Men With service truck	5	90.00	450.00
Meter Box	Concrete Meter Box		37.65	37.65
New Service	13833 Redbird		0.00	0.00
Meter Box	Concrete Meter Box		37.65	37.65
Labor 2	2 Men With service truck	5	90.00	450.00
Backhoe	Backhoe with operator	5	75.00	375.00
3/4" Brass Valve	3/4 " Brass Gate Valve		6.75	6.75
6" Tap Saddle	6" Tapping Saddle		62.45	62.45
3/4 " Meter Setter	3/4 " Meter Setter		87.50	87.50
3/4 " Meter	3/4 " Water Meter		76.75	76.75
1" Service Line	1 " Poly Service Line	15	0.62	9.30
1" Corporation ...	1" Ford Corporation Stop		33.00	33.00
	Sales Taxes		6.35%	0.00
Total				\$2,279.90
Payments/Credits				\$0.00
Balance Due				\$2,279.90

Bradshaw Management Corporation

Invoice

PO Box 20939
Sedona, AZ 86341

Date	Invoice #
2/28/2003	509

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

2003 - 333/334

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	17949 Bob White	0.00	0.00
	1" Ford Corporation Stop	33.00	33.00
20	1 " Poly Service Line	0.62	12.40
4	2 Men With service truck	90.00	360.00
4	Backhoe with operator	75.00	300.00
	6" Tapping Saddle	62.45	62.45
	3/4 " Brass Gate Valve	6.75	6.75
	3/4 " Meter Setter	87.50	87.50
	3/4 " Water Meter	76.75	76.75
	Concrete Meter Box	37.65	37.65
	17543 Trails End	0.00	0.00
	1" Ford Corporation Stop	33.00	33.00
75	1 " Poly Service Line	0.62	46.50
	3/4 " Water Meter	76.75	76.75
	3/4 " Meter Setter	87.50	87.50
	3/4 " Brass Gate Valve	6.75	6.75
	6" Tapping Saddle	62.45	62.45
7	Backhoe with operator	75.00	525.00
6	One man labor with service truck	52.50	315.00
	Concrete Meter Box	37.65	37.65
	17950 Bob White	0.00	0.00
	Concrete Meter Box	37.65	37.65
4	2 Men With service truck	90.00	360.00
4	Backhoe with operator	75.00	300.00
	6" Tapping Saddle	62.45	62.45
	3/4 " Brass Gate Valve	6.75	6.75
	3/4 " Meter Setter	87.50	87.50
	3/4 " Water Meter	76.75	76.75
	1" Ford Corporation Stop	33.00	33.00
20	1 " Poly Service Line	0.62	12.40
	Sales Taxes	6.35%	0.00
Total			\$3,143.60

Bradshaw Management Corporation

Invoice

PO Box 20939
Sedona, AZ 86341

Date	Invoice #
7/31/2003	530

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	17039 Gambol Cir	0.00	0.00
	1" Ford Corporation Stop	33.00	33.00
30	1 " Poly Service Line	0.62	18.60
	3/4 " Water Meter	76.75	76.75
	3/4 " Meter Setter	87.50	87.50
	3/4 " Brass Gate Valve	6.75	6.75
	6" Tapping Saddle	62.45	62.45
6	Backhoe with operator	75.00	450.00
6	One man labor with service truck	52.50	315.00
	Concrete Meter Box	37.65	37.65
	Sales Taxes	6.35%	0.00
Total			\$1,087.70

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
7/31/2003	530

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	17039 Gambol Cir	0.00	0.00
	1" Ford Corporation Stop	33.00	33.00
30	1 " Poly Service Line	0.62	18.60
	3/4 " Water Meter	76.75	76.75
	3/4 " Meter Setter	87.50	87.50
	3/4 " Brass Gate Valve	6.75	6.75
	6" Tapping Saddle	62.45	62.45
6	Backhoe with operator	75.00	450.00
6	One man labor with service truck	52.50	315.00
	Concrete Meter Box	37.65	37.65
	Sales Taxes	6.35%	0.00
		Total	\$1,087.70

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
8/31/2003	535

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	14041 Holly	0.00	0.00
	1" Ford Corporation Stop	33.00	33.00
20	1" Poly Service Line	0.62	12.40
	3/4" Water Meter	76.75	76.75
	3/4" Meter Setter	87.50	87.50
	3/4" Meter Setter	87.50	87.50
	3/4" Brass Gate Valve	6.75	6.75
5	Backhoe with operator	75.00	375.00
5	2 Men With service truck	90.00	450.00
	Concrete Meter Box	37.65	37.65
	Sales Taxes	6.35%	0.00
		Total	\$1,166.55

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
8/31/2003	535

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	14041 Holly	0.00	0.00
	1" Ford Corporation Stop	33.00	33.00
20	1 " Poly Service Line	0.62	12.40
	3/4 " Water Meter	76.75	76.75
	3/4 " Meter Setter	87.50	87.50
	3/4 " Meter Setter	87.50	87.50
	3/4 " Brass Gate Valve	6.75	6.75
5	Backhoe with operator	75.00	375.00
5	2 Men With service truck	90.00	450.00
	Concrete Meter Box	37.65	37.65
	Sales Taxes	6.35%	0.00
		Total	\$1,166.55

Bradshaw Management Corporation

Invoice

PO Box 20939
Sedona, AZ 86341

Date	Invoice #
9/30/2003	545

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	17621 Trails End	0.00	0.00
	1" Ford Corporation Stop	33.00	33.00
20	1 " Poly Service Line	0.62	12.40
	3/4 " Water Meter	76.75	76.75
	3/4 " Meter Setter	87.50	87.50
	3/4 " Brass Gate Valve	6.75	6.75
	6" Tapping Saddle	62.45	62.45
4	Backhoe with operator	75.00	300.00
	Concrete Meter Box	37.65	37.65
4	2 Men With service truck	90.00	360.00
	Sales Taxes	6.35%	0.00
		Total	\$976.50

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
9/30/2003	545

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	17621 Trails End	0.00	0.00
	1" Ford Corporation Stop	33.00	33.00
20	1 " Poly Service Line	0.62	12.40
	3/4 " Water Meter	76.75	76.75
	3/4 " Meter Setter	87.50	87.50
	3/4 " Brass Gate Valve	6.75	6.75
	6" Tapping Saddle	62.45	62.45
4	Backhoe with operator	75.00	300.00
	Concrete Meter Box	37.65	37.65
4	2 Men With service truck	90.00	360.00
	Sales Taxes	6.35%	0.00
		Total	\$976.50

Bradshaw Management Corporation

PO Box 20939
Sedona, AZ 86341

Invoice

Date	Invoice #
11/30/2003	557

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	13376 Gambol In	0.00	0.00
	1" Ford Corporation Stop	33.00	33.00
	1 " Poly Service Line	0.62	0.62
5	One man labor with service truck	52.50	262.50
	6" Tapping Saddle	62.45	62.45
	3/4 " Water Meter	76.75	76.75
	3/4 " Meter Setter	87.50	87.50
	3/4 " Brass Gate Valve	6.75	6.75
	Concrete Meter Box	37.65	37.65
5	Backhoe with operator	75.00	375.00
	17428 Trails End	0.00	0.00
	1" Ford Corporation Stop	33.00	33.00
30	1 " Poly Service Line	0.62	18.60
	3/4 " Water Meter	76.75	76.75
	3/4 " Meter Setter	87.50	87.50
	3/4 " Brass Gate Valve	6.75	6.75
	6" Tapping Saddle	62.45	62.45
5	Backhoe with operator	75.00	375.00
5	2 Men With service truck	90.00	450.00
	Concrete Meter Box	37.65	37.65
	Sales Taxes	6.35%	0.00
		Total	\$2,089.92

Bradshaw Management Corporation

Invoice

PO Box 20939
Sedona, AZ 86341

Date	Invoice #
11/30/2003	557

Bill To
Bradshaw Mountainview Water Co. PO Box 20939 Sedona, AZ 86341

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	13376 Gambol In	0.00	0.00
	1" Ford Corporation Stop	33.00	33.00
	1 " Poly Service Line	0.62	0.62
5	One man labor with service truck	52.50	262.50
	6" Tapping Saddle	62.45	62.45
	3/4 " Water Meter	76.75	76.75
	3/4 " Meter Setter	87.50	87.50
	3/4 " Brass Gate Valve	6.75	6.75
	Concrete Meter Box	37.65	37.65
5	Backhoe with operator	75.00	375.00
	17428 Trails End	0.00	0.00
	1" Ford Corporation Stop	33.00	33.00
30	1 " Poly Service Line	0.62	18.60
	3/4 " Water Meter	76.75	76.75
	3/4 " Meter Setter	87.50	87.50
	3/4 " Brass Gate Valve	6.75	6.75
	6" Tapping Saddle	62.45	62.45
5	Backhoe with operator	75.00	375.00
5	2 Men With service truck	90.00	450.00
	Concrete Meter Box	37.65	37.65
	Sales Taxes	6.35%	0.00
		Total	\$2,089.92

Drill-Tech Inc.

335 Butterfield Road, P O Box 3568
 Chino Valley, AZ 86323
 Phone: 928 636-8006
 Fax: 928 636-8007

Invoice No.: 55-203567

Date: 07/13/04

Customer No.: BRADSHAW

925-6102

Bill To:
 BRADSHAW MT VIEW WATER
 P.O. BOX 280839
 SEDONA, AZ 86341

Job/Location:

Attention:

Quantity	Description	Unit Price	Extended Amount
6.0000	GRAVEL PACK	150.0000	900.00
1.0000	20" O.D. X .250 Wall	1,500.0000	1,500.00
406.0000	8" BORE HOLE	35.0000	14,210.00
58.0000	8" STEEL CASING	13.8000	800.40
348.0000	8" Steel Perf	18.5000	6,438.00
23.0000	HOURLY RATE	250.0000	5,750.00

Item Total 29,598.40

Plus Sales Tax 612.04

Invoice Total 30,210.44

Less Payments Received 0.00

Total Due \$ 30,210.44

(1/4 well)
2003/2004-307

Discount given if multiple wells drilled at the same time.

M.E. Evans & Associates, Inc.
425 Industrial Drive
Chino Valley, Arizona 86323
Office: (928) 636-0102
Fax: (928) 636-3882

Invoice

DATE	INVOICE #
7/1/04	269

DUE DATE
8/1/04

BILL TO
Tim Kylo

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Principal	Principal	1.75	75.00	131.25
Job # 04-039 Spring Valley Wells			Total	131.25

Mark E. Evans

M.E. Evans & Associates, Inc.
 425 Industrial Drive
 Chino Valley, Arizona 86323
 Office: (928) 636-0102
 Fax: (928) 636-3882

Invoice

DATE	INVOICE #
8/1/04	284

DUE DATE
9/1/04

BILL TO
Tim Kylo P.O. Box 10593 Sedona, Arizona 86339

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Computer Technician III	Computer Technician III	1	50.00	50.00
Project Engineer IV	Project Engineer IV	4.25	70.00	297.50
Project Engineer IV	Project Engineer IV	1	70.00	70.00
Project Engineer IV	Project Engineer IV	12.5	70.00	875.00
Project Engineer IV	Project Engineer IV	20	70.00	1,400.00
Project Engineer IV	Project Engineer IV	6	70.00	420.00
Project Engineer IV	Project Engineer IV	0.5	70.00	35.00
Project Engineer IV	Project Engineer IV	0.25	70.00	17.50
Project Engineer IV	Project Engineer IV	2.75	70.00	192.50
Shipping	Shipping-Cot plus 15% \$48.92 7.34	2		56.26
	\$56.26 Fill out application & forms, develop well profile drawing & site plan drawing for Bob White & Duffers wells. Fill out well abandonment application & forms & well profile for abandonment. Submit to ADEQ. To date we have approval to construct for Bob White well.			0.00

Job # 04-039-Tim Kylo Wells.

Total 3,413.76

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
1/4/2005	284

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	12/10/04 Bluestake 17456 Trails End and 17143 Meadow		
2	1 man and service truck	60.00	120.00
	New service line and Meter installation 1/14/04 on Lakeview		
4	1 man and service truck	60.00	240.00
2	Backhoe	75.00	150.00
1	Tap Saddle	45.00	45.00
	3/4 " water meter	82.91	82.91
	3/4 Inch meter setter	99.49	99.49
	3/4" Brass Gate Valve	10.14	10.14
12	1" Service line	0.78	9.36
	Yavapai County Road Cut Permit	120.00	120.00
	Corporation Stop	33.00	33.00
	Meter Box	42.00	42.00
		Total	\$951.90

Cap. Services 333 891.90
E+H Blue Stake 60.00

- 60.00

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
1/4/2005	285

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	New meter set 12/17/04 at 17674 Bluejay		
4	Backhoe	75.00	300.00
	1 man and service truck	60.00	60.00
	Tap Saddle	45.00	45.00
	3/4 " water meter	82.91	82.91
	3/4 Inch meter setter	99.49	99.49
	3/4" Brass Gate Valve	10.14	10.14
	Meter Box	42.00	42.00
	Corporation Stop	33.00	33.00
12	1" Service line	0.78	9.36
		Total	\$681.90

333 Services

\$681.90

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
2/10/2005	304

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	2/2/05		
	Blue stake and set meter on RedBird		
1	1" Meter Setter	87.00	87.00
1	3/4 " water meter	82.91	82.91
1	Tapping Saddle for Service	63.46	63.46
1	Backhoe	75.00	75.00
3	1 man and service truck	60.00	180.00
12	1" Service line	0.78	9.36
1	Corporation Stop	33.00	33.00
1	Meter Box	42.00	42.00
		Total	\$572.73

Meter Set,

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
2/10/2005	305

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	2/3/05 Fix leak on Gambol/Replace meter with Riser 17120 Meadow Lane Fix leak on 17421 Trails(replace meter)and install new meter set next door	0.00	0.00
7	1 man and service truck	60.00	420.00
	1" Brass Valve	17.82	17.82
3	3/4 " water meter	82.91	248.73
3	3/4 Inch meter setter	99.49	298.47
1	Meter Box	42.00	42.00
12	1" Service line	0.78	9.36
1	Tapping Saddle for Service	63.46	63.46
3	Backhoe	75.00	225.00
1	Corporation Stop	33.00	33.00
		Total	\$1,357.84

*Service line
Replacement
Meter*

Bradshaw Management Corp.

PO Box 20939.
Sedona, AZ 86341

Invoice

Date	Invoice #
2/1/2005	298

Bill To
BMVWCO

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	1/15/05 Leak on Gambol, broken T on main (Saturday repair)		
12	Backhoe	75.00	900.00
12	2 Man Crew and Service Truck	95.00	1,140.00
	6" 45 Degree Bend	62.02	62.02
	main	200.00	200.00
		Total	\$2,302.02

*new section
on mains*