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ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT

Of

Company Name: **Kyllo Development Corp. DBA Bradshaw Mountainview Water Company**
PO Box 938

Mailing Address: Mayer AZ
86333

Docket No.: W-02089A
For the Year Ended: **12/31/25**

WATER UTILITY

To

Arizona Corporation Commission

Due on April 15th

Email: Util-Compliance@azcc.gov, mail or deliver the completed Annual Report to:
Arizona Corporation Commission
Compliance Section - Utilities Division
1200 West Washington Street
Phoenix, Arizona 85007

Application Type: **Original Filing**
Application Date: **5/13/2026**

ARIZONA CORPORATION COMMISSION
WATER UTILITY ANNUAL REPORT
Kyllo Development Corp. DBA Bradshaw Mountainview Water Company
A Class ☐ D ☒ Utility

For the Calendar Year Ended: 12/31/25

Primary Address:

PO Box 938
City: Mayer State: Arizona Zip Code: 86333

Telephone Number:

(928) 925-4837

Date of Original Organization of Utility:

3/17/1988

Person to whom correspondence should be addressed concerning this report:

Name:

Sonn S Ahlbrecht

Telephone No. :

(602) 275-1710

Address:

PO Box 50793
City: Phoenix State: Arizona Zip Code: 85076

Email:

sonncpa@gmail.com

Owner
Name:

Stuart McLean

Telephone No. :

(928) 925-4837

Address:

PO Box 938
City: Mayer State: Arizona Zip Code: 86333

Email:

stuart@azutility.com

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Name:

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Telephone No. :

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Address:

City: State: Zip Code:

Email:

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Name:

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Telephone No. :

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Address:

City: State: Zip Code:

Email:

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Name:

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Telephone No. :

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Address:

City: State: Zip Code:

Email:

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Ownership:

"S" Corporation

Counties Served:

Yavapai

ARIZONA CORPORATION COMMISSION
WATER UTILITY ANNUAL REPORT
Kyllo Development Corp. DBA Bradshaw Mountainview Water Company

Important changes during the year
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No	For those companies not subject to the affiliated interest rules, has there been a change in ownership or direct control during the year?
	If yes, please provide specific details in the box below.
	N/A

No	Has the company been notified by any other regulatory authorities during the year, that they are out of compliance?
	If yes, please provide specific details in the box below.
	N/A

Utility Plant in Service (Water)							
Account No.	Description	Beginning Year Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Accumulated Depreciation	OCLD (OC less AD)
301	Organization	\$10,271	\$0	\$0	\$10,271	\$0	\$10,271
302	Franchises	0	0	0	0	0	0
303	Land and Land Rights	6,660	0	0	6,660	0	6,660
304	Structures and Improvements	94,836	0	0	94,836	44,042	50,794
305	Collecting & Improving Reservoirs	0	0	0	0	0	0
306	Lake, River, Canal Intakes	0	0	0	0	0	0
307	Wells and Springs	239,354	22,762	0	262,116	183,568	78,548
308	Infiltration Galleries	0	0	0	0	0	0
309	Supply Mains	0	0	0	0	0	0
310	Power Generation Equipment	82,278	0	0	82,278	63,766	18,512
311	Pumping Equipment	197,693	25,759	0	223,452	190,311	33,141
320	Water Treatment Equipment	0	0	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0	0	0
320.2	Solution Chemical Feeders	1,250	0	0	1,250	1,250	0
320.3	Point-of-Use Treatment Devices	0	0	0	0	0	0
330	Distribution Reservoirs and Standpipes	0	0	0	0	0	0
330.1	Storage Tanks	119,904	0	0	119,904	119,904	0
330.2	Pressure Tanks	0	0	0	0	0	0
331	Transmission and Distribution Mains	1,145,226	85,227	0	1,230,453	651,808	578,645
333	Services	392,400	0	0	392,400	310,972	81,428
334	Meters and Meter Installations	311,516	1,224	0	312,740	266,872	45,868
335	Hydrants	327,635	0	0	327,635	216,942	110,693
336	Backflow Prevention Devices	0	0	0	0	0	0
339	Other Plant and Misc. Equipment	0	0	0	0	0	0
340	Office Furniture and Equipment	456	0	0	456	198	258
340.1	Computer & Software	1,495	0	0	1,495	1,046	449
341	Transportation Equipment	0	0	0	0	0	0
342	Stores Equipment	0	0	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0	0	0
344	Laboratory Equipment	0	0	0	0	0	0
345	Power Operated Equipment	0	0	0	0	0	0
346	Communication Equipment	9,582	0	0	9,582	5,326	4,256
347	Miscellaneous Equipment	0	0	0	0	0	0
348	Other Tangible Plant	0	0	0	0	0	0
	Totals	\$2,940,556	\$134,972	\$0	\$3,075,528	\$2,056,005	\$1,019,523

Depreciation Expense for the Current Year (Water)									
Account No.	Description	Beginning Year Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Fully Depreciated/Non- depreciable Plant	Depreciable Plant	Depreciation Percentages	Depreciation Expense
301	Organization	\$10,271	\$0	\$0	\$10,271	\$0	\$10,271	0.00%	\$0
302	Franchises	0	0	0	0	0	0	0.00%	0
303	Land and Land Rights	6,660	0	0	6,660	0	6,660	0.00%	0
304	Structures and Improvements	94,836	0	0	94,836	14,205	80,631	3.33%	2,685
305	Collecting & Improving Reservoirs	0	0	0	0	0	0	0.00%	0
306	Lake, River, Canal Intakes	0	0	0	0	0	0	0.00%	0
307	Wells and Springs	239,354	22,762	0	262,116	21,950	240,166	3.33%	7,619
308	Infiltration Galleries	0	0	0	0	0	0	0.00%	0
309	Supply Mains	0	0	0	0	0	0	0.00%	0
310	Power Generation Equipment	82,278	0	0	82,278	0	82,278	5.00%	4,114
311	Pumping Equipment	197,693	25,759	0	223,452	167,637	55,815	12.50%	5,777
320	Water Treatment Equipment	0	0	0	0	0	0	0.00%	0
320.1	Water Treatment Plants	0	0	0	0	0	0	0.00%	0
320.2	Solution Chemical Feeders	1,250	0	0	1,250	1,250	0	0.00%	0
320.3	Point-of-Use Treatment Devices	0	0	0	0	0	0	0.00%	0
330	Distribution Reservoirs and Standpipes	0	0	0	0	0	0	0.00%	0
330.1	Storage Tanks	119,904	0	0	119,904	119,904	0	2.22%	0
330.2	Pressure Tanks	0	0	0	0	0	0	5.00%	0
331	Transmission and Distribution Mains	1,145,226	85,227	0	1,230,453	163,552	1,066,901	2.00%	20,486
333	Services	392,400	0	0	392,400	122,004	270,396	3.33%	9,004
334	Meters and Meter Installations	311,516	1,224	0	312,740	222,140	90,600	8.33%	7,579
335	Hydrants	327,635	0	0	327,635	0	327,635	2.00%	6,553
336	Backflow Prevention Devices	0	0	0	0	0	0	0.00%	0
339	Other Plant and Misc. Equipment	0	0	0	0	0	0	0.00%	0
340	Office Furniture and Equipment	456	0	0	456	0	456	6.67%	30
340.1	Computer & Software	1,495	0	0	1,495	0	1,495	20.00%	299
341	Transportation Equipment	0	0	0	0	0	0	0.00%	0
342	Stores Equipment	0	0	0	0	0	0	0.00%	0
343	Tools, Shop and Garage Equipment	0	0	0	0	0	0	0.00%	0
344	Laboratory Equipment	0	0	0	0	0	0	0.00%	0
345	Power Operated Equipment	0	0	0	0	0	0	0.00%	0
346	Communication Equipment	9,582	0	0	9,582	3,050	6,532	10.00%	805
347	Miscellaneous Equipment	0	0	0	0	0	0	0.00%	0
348	Other Tangible Plant	0	0	0	0	0	0	0.00%	0
	Subtotal	\$2,940,556	\$134,972	\$0	\$3,075,528	\$835,692	\$2,239,836		\$64,951

Contribution(s) in Aid of Construction (Gross)	\$1,853,890
Less: Non Amortizable Contribution(s)	0
Fully Amortized Contribution(s)	0
Amortizable Contribution(s)	\$1,853,890
Times: Proposed Amortization Rate	varies
Amortization of CIAC	\$49,955

Less: Amortization of CIAC **\$49,955**

DEPRECIATION EXPENSE **\$14,996**

Kyllo Development Corp. DBA Bradshaw Mountainview Water Company
Annual Report
Balance Sheet Assets
12/31/25

Balance Sheet Assets				
	Assets		Balance at Beginning of Year (2025)	Balance at End of Year (2025)
Account No.	Current and Accrued Assets			
131	Cash		\$11,042	\$4,519
134	Working Funds		0	0
135	Temporary Cash Investments		0	0
141	Customer Accounts Receivable		(7,596)	6,781
146	Notes Receivable from Associated Companies		4,000	0
151	Plant Material and Supplies		0	0
162	Prepayments		0	0
174	Miscellaneous Current and Accrued Assets		0	0
	Total Current and Accrued Assets		\$7,446	\$11,300
Account No.	Fixed Assets			
101	Utility Plant in Service*		\$2,940,556	\$3,075,528
103	Property Held for Future Use		0	0
105	Construction Work in Progress		0	185,190
108	Accumulated Depreciation (enter as negative)*		(1,991,909)	(2,056,005)
121	Non-Utility Property		0	0
122	Accumulated Depreciation - Non Utility		0	0
	Total Fixed Assets		\$948,647	\$1,204,713
	Total Assets		\$956,093	\$1,216,013

*Note these items feed automatically from AR3 UPIS Page 4

Kyllo Development Corp. DBA Bradshaw Mountainview Water Company
Annual Report
Balance Sheet Liabilities and Owners Equity

Balance Sheet Liabilities and Owners Equity				
	Liabilities		Balance at Beginning of Year (2025)	Balance at End of Year (2025)
Account No.	Current Liabilities			
231	Accounts Payable		\$45,139	\$153,561
232	Notes Payable (Current Portion)		0	0
234	Notes Payable to Associated Companies		0	15,998
235	Customer Deposits		28,710	27,690
236	Accrued Taxes		870	234
237	Accrued Interest		0	0
242	Miscellaneous Current and Accrued Liabilities		0	170,927
	Total Current Liabilities		\$74,719	\$368,410
	Long Term Debt			
224	Long Term Debt (Notes and Bonds)		\$0	\$0
	Deferred Credits			
251	Unamortized Premium on Debt		\$0	\$0
252	Advances in Aid of Construction		30,535	29,641
255	Accumulated Deferred Investment Tax Credits		0	0
271	Contributions in Aid of Construction		1,905,487	1,869,134
272	Less: Amortization of Contributions		(1,241,471)	(1,290,853)
281	Accumulated Deferred Income Tax		0	0
	Total Deferred Credits		\$694,551	\$607,922
	Total Liabilites		\$769,270	\$976,332
	Capital Accounts			
201	Common Stock Issued		\$1,100	\$1,100
211	Other Paid-In Capital		0	0
215	Retained Earnings		185,723	238,581
218	Proprietary Capital (Sole Props and Partnerships)		0	0
	Total Capital		\$186,823	\$239,681
	Total Liabilities and Capital		\$956,093	\$1,216,013

Note: Total liabilities and Capital must match total assets for the beginning and end of the year!

Kyllo Development Corp. DBA Bradshaw Mountainview Water Company
Annual Report
Water Comparative Income Statement
12/31/25

Water Comparative Income Statement			
Account No.	Calendar Year	Current Year 01/01/2025 - 12/31/2025	Last Year 01/01/2024 - 12/31/2024
	Operating Revenue		
461	Metered Water Revenue	\$267,715	\$272,280
460	Unmetered Water Revenue	0	0
462	Fire Protection Revenue	0	0
469	Guaranteed Revenues (Surcharges)	0	0
471	Miscellaneous Service Revenues	0	0
474	Other Water Revenue	7,602	7,482
	Total Revenues	\$275,317	\$279,762
	Operating Expenses		
601	Salaries and Wages	\$0	\$0
604	Employee Pensions and Benefits	0	0
610	Purchased Water	7,000	0
615	Purchased Power	34,470	31,905
618	Chemicals	1,455	1,214
620	Materials and Supplies	4,334	9,505
620.1	Repairs and Maintenance	23,625	51,030
620.2	Office Supplies and Expense	921	3,058
630	Contractual Services	43,085	0
631	Contractual Services - Engineering	0	0
632	Contractual Services - Accounting	57,585	41,298
633	Contractual Services - Legal	0	0
634	Contractual Services - Management Fees	64,875	74,915
635	Contractual Services - Water Testing	5,777	7,812
636	Contractual Services - Other	26,545	14,917
640	Rents	0	0
641	Rental of Building/Real Property	0	0
642	Rental of Equipment	0	0
650	Transportation Expenses	19,500	0
657	Insurance - General Liability	5,665	5,258
657.1	Insurance - Health and Life	0	1,195
665	Regulatory Commission Expense - Rate	0	0
670	Bad Debt Expense	0	0
675	Miscellaneous Expense	545	45
403	Depreciation Expense (From Schedule AR4)	14,996	11,880
408	Taxes Other Than Income	0	0
408.11	Property Taxes	9,389	9,469
409	Income Taxes	0	0
427.1	Customer Security Deposit Interest	482	277
	Total Operating Expenses	\$320,249	\$263,778
	Operating Income / (Loss)	(\$44,932)	\$15,984
	Other Income / (Expense)		
419	Interest and Dividend Income	\$0	\$0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility (Expense)	0	0
427	Interest (Expense)	0	0
	Total Other Income / (Expense)	\$0	\$0
	Net Income / (Loss)	(\$44,932)	\$15,984

Kyllo Development Corp. DBA Bradshaw Mountainview Water Company
Annual Report
Full time equivalent employees
12/31/25

Full time equivalent employees

	Direct Company	Allocated	Outside service	Total
President	0.0	0.0	0.0	0.0
Vice-president	0.0	0.0	0.0	0.0
Manager	0.0	0.0	0.5	0.5
Engineering Staff	0.0	0.0	0.0	0.0
System Operator(s)	0.0	0.0	1.0	1.0
Meter reader	0.0	0.0	0.5	0.5
Customer Service	0.0	0.0	0.5	0.5
Accounting	0.0	0.0	1.0	1.0
Business Office	0.0	0.0	0.0	0.0
Rates Department	0.0	0.0	0.0	0.0
Administrative Staff	0.0	0.0	0.0	0.0
Other	0.0	0.0	0.0	0.0
Total	0.0	0.0	3.5	3.5

Kyllo Development Corp. DBA Bradshaw Mountainview Water Company
Annual Report
Supplemental Financial Data (Long-Term Debt)
12/31/25

Supplemental Financial Data (Long-Term Debt)				
	Loan #1	Loan #2	Loan #3	Loan #4
Date Issued	N/A	N/A	N/A	N/A
Source of Loan	N/A	N/A	N/A	N/A
ACC Decision No.	N/A	N/A	N/A	N/A
Reason for Loan	N/A	N/A	N/A	N/A
Dollar Amt. Issued	N/A	N/A	N/A	N/A
Amount Outstanding	N/A	N/A	N/A	N/A
Date of Maturity	N/A	N/A	N/A	N/A
Interest Rate	N/A	N/A	N/A	N/A
Current Year Interest	N/A	N/A	N/A	N/A
Current Year Principal	N/A	N/A	N/A	N/A

Meter Deposit Balance at Test Year End:	\$29,641
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Meter Deposits Refunded During the Test Year:	\$2,469
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List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should not be listed. Input 0 or none if there is nothing to report for that cell.

[illegible]

Name of system water delivered to:	
ADWR PCC Number:	N/A
Source of water delivered to another system	

Name of system water received from:	
ADWR PCC Number:	N/A
Source of water received	
Well registry 55# (55-XXXXXX):	

Month	Water withdrawn (gallons)1	Water sold (gallons)2	Water delivered (sold) to other systems (gallons)3	Water received (purchased) from other systems (gallons)4	Estimated authorized use (gallons)5	Purchased Power Expense ⁶	Purchased Power (kWh)7
January		2,418,073.00	0.00	0.00	0.00	\$2,636	14,817
February		3,013,777.00	0.00	0.00	0.00	2,496	13,571
March		2,337,476.80	0.00	0.00	0.00	2,442	13,198
April	See below	2,293,964.60	0.00	0.00	0.00	2,385	12,865
May		3,298,652.70	0.00	0.00	0.00	2,827	15,335
June		3,212,361.00	0.00	0.00	0.00	3,136	17,066
July		4,610,787.00	0.00	0.00	0.00	3,982	27,840
August		3,890,995.00	0.00	0.00	0.00	3,551	23,544
September		3,388,292.00	0.00	0.00	0.00	3,471	20,034
October		3,478,497.00	0.00	0.00	0.00	3,002	15,128
November		2,813,593.00	0.00	0.00	0.00	2,553	13,318
December		2,450,477.00	0.00	0.00	0.00	1,989	9,514
Totals	0.00	37,206,946.10	0.00	0.00	0.00	\$34,470	196,230

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

As explained on the 2024 report, Bradshaw has 5 wells with bad meters that need to be replaced. In addition, due to the installation of fiber optic lines in the community during the summer, many line breaks occurred at a time when water supply was at its lowest. There is no way to estimate the gallons lost because it occurred so often. As a result, the utility spent a substantial amount to do Blue Stakes for the fiber optic lines and broken line repairs which at times were considerable in lost gallons and costs to repair. Bradshaw will be filing a rate case and financing application in 2026 to address several infrastructure concerns.

- | | |
|---|---|
| 1 | Water withdrawn - Total gallons of water withdrawn from pumped sources. |
| 2 | Water sold - Total gallons from customer meters, and other sales such as construction water. |
| 3 | Water delivered (sold) to other systems - Total gallons of water delivered to other systems. |
| 4 | Water received (purchased) from other systems - Total gallons of water purchased/received from other systems. |
| 5 | Estimated authorized use - Total estimated gallons from authorized metered or unmetered use. Authorized uses such as flushing (mains, services and hydrants) draining/cleaning tanks, process, construction, fire fighting, etc. Non-authorized use (real losses) are service line breaks and leaks, water main breaks, meter inaccuracies and theft. |
| 6 | Enter the total purchased power costs for the power meters associated with this system. |
| 7 | Enter the total purchased kWh used by the power meters associated with this system. |

Water Utility Plant Description			
Name of the System:	BRADSHAW MT VIEW WATER		
ADEQ Public Water System Number:	AZ0413062		
ADWR PCC Number:	91-000646.0000		

MAINS		
Sizes (inches)	Material	Length (feet)
3.00	PVC	3,500
4.00	PVC	11,500
6.00	PVC	43,768
8.00	PVC	20,000

CUSTOMER METERS			
Size (inches)	Quantity	Percent over 1,000,000 gallons	Percent over 10 years old
5/8 X 3/4	651	46%	70%
0.75	8	13%	25%
1	15	13%	0%
1.5	4	50%	50%
Compound 2	6	100%	33%
Compound 3	2	50%	50%
Compound 4	1	0%	0%

SERVICE LINES			
Material	Percent of system	Year installed	
PVC	75%	1970	
Black poly	17%	2000	
Blue poly	3%	1995	
PEX	5%	2005 on	

BOOSTER PUMPS		
Horsepower	GPM	Quantity
10	75	3
30	200	2

FIRE HYDRANTS	
Type	Quantity
Standard *	15
Other	0

STORAGE TANKS			
Capacity (gallons)	Material	Quantity	Year installed
65,000	Steel	1	2000
125,000	Steel	1	1990
135,000	Steel	1	2005

PRESSURE/BLADDER TANKS			
Capacity (gallons)	Material	Quantity	Year installed
10	Steel	1	2010
20	Steel	1	2018
55	Steel	1	2005

* A standard fire hydrant has two 2.5 inch hose connection nozzles with 7.5 threads per inch, and one 4.5 inch pumper connection nozzle with 4 threads per inch.

Water Utility Plant Description (Continued)
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For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:	Chlorine injector pumps at Duffers and Trails End wells.
STRUCTURES:	6-foot tall chain link fencing surrounding all 4 well sites. 10 x 14 foot well/pump house at Bensch Ranch.
OTHER:	15 kWh 16 panel solar generator, circuit breaker, AC disconnect, inverter and power meter. LevelCom network at Hill Tank site,

Customer and Other Information		
Name of the System:	BRADSHAW MT VIEW WATER	
ADEQ Public Water System Number:	AZ0413062	
ADWR PCC Number:	91-000646.0000	

Month	Number of Customers				
	Single-Family	Multi-Family	Commercial	Turf/Irrigation	Other Non-Residential
January	634	4	12	5	5
February	632	4	12	5	5
March	634	4	12	5	5
April	633	4	12	5	5
May	632	4	12	5	5
June	637	4	12	5	5
July	635	4	12	5	5
August	638	4	12	5	5
September	636	4	12	5	5
October	639	4	12	5	5
November	642	4	12	5	5
December	636	4	12	5	5

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

Does the system have chlorination treatment?

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

If yes, provide the GPCPD amount:

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

Describe any plans and estimated completion dates for any enlargements or improvements of this system.

A new tank has been installed with the proceeds of a ARPA grant, and should be in service in 2026.

Kyllo Development Corp. DBA Bradshaw Mountainview Water Company
Annual Report
 Utility Shutoffs / Disconnects
 12/31/25

Utility Shutoffs / Disconnects	
Name of the System:	BRADSHAW MT VIEW WATER
ADEQ Public Water System Number:	AZ0413062
ADWR PCC Number:	91-000646.0000

Month	Termination without Notice R14-2-410.B	Termination with Notice R14-2- 410.C	Other
January	0	9	0
February	0	2	0
March	0	0	0
April	0	0	0
May	0	2	0
June	0	4	0
July	0	8	0
August	0	8	0
September	0	8	0
October	0	5	0
November	0	0	0
December	0	4	0
Total	0	50	0

Other (description):

N/A

Instructions: Fill out the Grey Cells with the relevent information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Kyllo Development Corp. DBA Bradshaw Mountainview Water Company
Annual Report
Property Taxes
12/31/25

Property Taxes	
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Amount of actual property taxes paid during Calendar Year 2025 was
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\$4,700

If no property taxes paid, explain why.

N/A

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Verification and Certification (Taxes)

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

County of (county name): Yavapai
Name (owner or official) title: Stuart McLean, President
Company name: Kyllo Development Corp. DBA Bradshaw Mountainview Water Compa

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

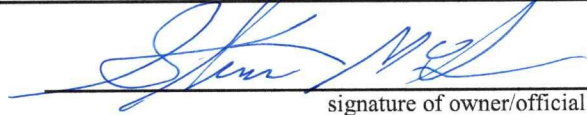
FOR THE YEAR ENDING: 12/31/25

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

Certification:

I CERTIFY THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I CERTIFY THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.


signature of owner/official

(928) 925-4837
telephone no.