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5/16/22, 5:41 PM **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:

12/31/21

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: 5/14/2022

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

For the Calendar Year	Ended: <u>12/31/21</u>					
Primary Address:	PO Box 938					
	Mayer		State: Arizona		7:0.1	lo coo o
,	<u> </u>		State. Alizona		Zip Code:	86333
Telephone Number:	(800) 315-5333					
Date of Original Organ	ization of Utility:	12/1	7/1985			
Person to whom correct	nondanaa ahayid ka adda	1				
Name	ondence should be addr : Stuart McLean	essed conce	rning this report:			
Telephone No.			-			
	PO Box 938					
	: Mayer		G. I.			
-			State: Arizona		Zip Code:	86333
Eman.	stuart@azutility.com					
Regulatory and On-Site	Manager Contact					
	Stuart McLean					
Telephone No.:	(928) 300-5764		7			
Address:	PO Box 938					
City:	Mayer	T	State: Arizona		Zip Code:	96222
Email:	stuart@azutility.com					00333
		471534				
Name:		Tarra Bi				
Telephone No.:		V-74 VEH				
Address:					ALBUS SIL	III LYNE X
City:			State:		Zip Code:	201,000
Email:				9	1	
		Aug and a second				
Name:						VITTORI
Telephone No. :		N. P. L.	-			
Address:						
City:			State:	3 - 1 5	7: 0 1	
Email:			State.		Zip Code:	
			F. 4 P 1731 W			V HELL
Name:						
Telephone No. :						
Address:		75 7 8 7		H P TET		
City:			State:		Zip Code:	
Email:		- No. 21			1	
Ownership:	"S" Corporation		1			
			1			
Counties Served:	Yavapai		1			

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

Important changes during the year
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

			y Plant in Service	(Water)			
Account	Description	Beginning Year	Current Year	Current Year	Adjusted Original	Accumulated	OCLD (OC le
No.		Original Cost	Additions	Retirements	Cost	Depreciation	AD)
301	Organization	\$10,271	\$0	\$0	\$10,271	\$0	\$10,3
302	Franchises	0			0	40	#10 ₅
303	Land and Land Rights	5,500	1,160		6,660	0	6,0
304	Structures and Improvements	71,892			71,892	35,212	36,6
305	Collecting & Improving Reservoirs	0			0	33,212	30,0
306	Lake, River, Canal Intakes	0			0		
307	Wells and Springs	239,354			239,354	154,230	0.5
308	Infiltration Galleries	0			0	134,230	85,
309	Supply Mains	0			0		
310	Power Generation Equipment	82,278			82,278	47,310	24
311	Pumping Equipment	182,461	13,981		196,442	169,435	34,
320	Water Treatment Equipment	0			0	109,433	27,0
320.1	Water Treatment Plants	0			0		
320.2	Solution Chemical Feeders	1,250			1,250	1.000	
320.3	Point-of-Use Treatment Devices	0			1,230	1,250	
330	Distribution Reservoirs and Standpipes	119,904				110.004	
330.1	Storage Tanks	0			119,904	119,904	
330.2	Pressure Tanks	0			0		
331	Transmission and Distribution Mains	1,056,556	14,047				
	Services	367,053	14,047		1,070,603	574,411	496,
334	Meters and Meter Installations	283,686	9,901		367,053	276,194	90,8
	Hydrants	327,635	2,501		293,587	238,055	55,5
336	Backflow Prevention Devices	0			327,635	190,731	136,9
	Other Plant and Misc. Equipment	0			0		
340	Office Furniture and Equipment	456			0		
	Computer & Software	0			456	76	3
	Transportation Equipment	0			0		
	Stores Equipment	0			0		
	Tools, Shop and Garage Equipment	0			0		
344	Laboratory Equipment	0			0		
	Power Operated Equipment	0			0		
	Communication Equipment	5,209			0		
	Miscellaneous Equipment				5,209	2,334	2,8
	Other Tangible Plant	0			0		
	Totals	0	000.000		0		
	10415	\$2,753,505	\$39,089	\$0	\$2,792,594	\$1,809,142	\$983,45

Kyllo Development Corp. DBA Bradshaw Mountainview Water Company Annual Report Depreciation Expense for the Current Year (Water) 12/31/21

A A D.T.		Dept	reciation Expens	e for the Current	Year (Water)				
Account No.		Beginning Year Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Fully Depreciated/Non- depreciable Plant	Depreciable Plant	Depreciation Percentages	Depreciatio Expense
301	Organization	\$10,271	\$0	\$0	\$10,271	\$10,271	\$0	0.00%	S
302	Franchises	0	0	0	0		0	0.0076	
303	Land and Land Rights	5,500	1,160	0	6,660	6,660	0	0.00%	(
304	Structures and Improvements	71,892	0	0	71,892	14,205	57,687	3,33%	
305	Collecting & Improving Reservoirs	0	0	0	0	1,,203	0 /	3,3376	1,92
306	Lake, River, Canal Intakes	0	0	0	0		0		(
307	Wells and Springs	239,354	0	0	239,354	21,950	217,404	2.220/	(
308	Infiltration Galleries	0	0	0	0	21,950	217,404	3.33%	7,240
309	Supply Mains	0	0	0	0		0		(
310	Power Generation Equipment	82,278	0	0	82,278				
311	Pumping Equipment	182,461	13,981	0	196,442	155,286	82,278	5.00%	4,114
320	Water Treatment Equipment	0	0	- 0	190,442	133,286	41,156	12.50%	4,271
320.1	Water Treatment Plants	0	0		0		0		
320.2	Solution Chemical Feeders	1,250	0	0	1,250	1.050	0		0
320.3	Point-of-Use Treatment Devices	0	0	0	1,230	1,250	0	20.00%	0
330	Distribution Reservoirs and Standpipes	119,904	0	0	119,904	110.004	0		0
330.1	Storage Tanks	0	0	0	119,904	119,904	0	2.00%	0
330.2	Pressure Tanks	0	0	0	0		0		0
331	Transmission and Distribution Mains	1,056,556	14,047	0		160.550	0		0
333	Services	367,053	0	0	1,070,603	163,552	907,051	2.00%	18,001
334	Meters and Meter Installations	283,686	9,901	0	367,053	122,004	245,049	3.33%	8,160
	Hydrants	327,635	0	0	293,587	203,482	90,105	8.33%	7,084
336	Backflow Prevention Devices	0	0	0	327,635		327,635	2.00%	6,553
	Other Plant and Misc. Equipment	0	0	0	0		0		0
340	Office Furniture and Equipment	456		0	0		0		0
340.1	Computer & Software	0	0	0	456		456	6.67%	30
	Transportation Equipment	0	0		0	1 4 4 4	0	A 22 2 -	0
	Stores Equipment	0	0	0	0		0	of Comments of the London	0
	Tools, Shop and Garage Equipment	0	0		0		0		0
	Laboratory Equipment	0		0	0		0		0
	Power Operated Equipment	0	0	0	0		0		0
	Communication Equipment	5,209		0	0		0		0
	Miscellaneous Equipment	3,209	0	0	5,209		5,209	10.00%	521
	Other Tangible Plant	0	0	0	0		0		0
	Subtotal	\$2,753,505	0	0	0		0	NAME OF STREET	0
	Juveven	42,733,303	\$39,089	\$0	\$2,792,594	\$818,564	\$1,974,030		\$57,894

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

\$1,853,890 0 0 \$1,853,890 2.69% \$49,955

Less: Amortization of CIAC \$49,955

DEPRECIATION EXPENSE \$7,939

Kyllo Development Corp. DBA Bradshaw Mountainview Water Company Annual Report Balance Sheet Assets 12/31/21

	Balance Sheet Assets		
	Assets	Balance at Beginning of Year (2021)	Balance at End o Year (2021)
Account No.			
131	Cash	\$15,325	\$15,049
134	Working Funds	Carling and Resident	710,019
135	Temporary Cash Investments		
141	Customer Accounts Receivable	(3,436)	(4,049)
146	Notes Receivable from Associated Companies	(3,150)	(4,042
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	Total Current and Accrued Assets	\$11,889	\$11,000
Account No.	Fixed Assets		
101	Utility Plant in Service*	\$2,753,505	\$2,792,594
103	Property Held for Future Use		4-,12-,021
105	Construction Work in Progress		
108	Accumulated Depreciation (enter as negative)*	(1,751,248)	(1,809,142)
121	Non-Utility Property	(1,701,210)	(1,007,142)
122	Accumulated Depreciation - Non Utility		
	Total Fixed Assets	\$1,002,257	\$983,452
	Total Assets	\$1,014,146	\$994,452

*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 O	wners Equity	
	Liabilities	Balance at Beginning of Year (2021)	Balance at End of Year (2021)
Account No	. Current Liabilities		
231	Accounts Payable	\$1,877	\$2,275
232	Notes Payable (Current Portion)		Ψ2,273
234	Notes Payable to Associated Companies	DESCRIPTION OF THE PROPERTY OF	
235	Customer Deposits	28,475	37,050
236	Accrued Taxes		37,030
237	Accrued Interest		
242	Miscellaneous Current and Accrued Liabilities		
	Total Current Liabilities	\$30,352	\$39,325
	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	16,120	29,442
255	Accumulated Deferred Investment Tax Credits	10,120	23,442
271	Contributions in Aid of Construction	1,853,890	1,853,890
272	Less: Amortization of Contributions	(1,041,078)	(1,091,033)
281	Accumulated Deferred Income Tax	(1,011,070)	(1,091,033)
	Total Deferred Credits	\$828,932	\$702.200
	Total Liabilites	\$859,284	\$792,299 \$831,624
	Capital Accounts		
201	Common Stock Issued	\$1,100	¢1 100
211	Other Paid-In Capital	\$1,100	\$1,100
215	Retained Earnings	153,762	161 700
	Proprietary Capital (Sole Props and Partnerships)	155,702	161,728
	Total Capital	\$154,862	01/0.000
	Total Liabilities and Capital	\$1,014,146	\$162,828 \$994,452

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

Account No.	Calendar Year	Continue			
recount 140.	Calendar rear	Current Year	Last Year		
	Operating Revenue	01/01/2021 - 12/31/2021	01/01/2020 - 12/31/20		
461	Metered Water Revenue	\$250,503	\$259,1		
460	Unmetered Water Revenue	\$250,505	\$239,1		
462	Fire Protection Revenue				
469	Guaranteed Revenues (Surcharges)				
471	Miscellaneous Service Revenues				
474	Other Water Revenue	7,217	7.0		
	Total Revenues	\$257,720	7,3 \$266,4		
		\$237,720	\$200,4		
	Operating Expenses				
601	Salaries and Wages	\$0			
604	Employee Pensions and Benefits	\$0			
	Purchased Water				
615	Purchased Power	22,932	15.7		
618	Chemicals		15,7		
	Materials and Supplies	2,176	2,7		
	Repairs and Maintenance	27 102	(0)		
	Office Supplies and Expense	27,103 1,626	6,9		
	Contractual Services	51,990	2,6		
	Contractual Services - Engineering	51,990	83,4		
	Contractual Services - Engineering Contractual Services - Accounting	2.570			
	Contractual Services - Accounting Contractual Services - Legal	2,570	8		
		45.600	9		
	Contractual Services - Management Fees Contractual Services - Water Testing	45,600	79,6		
	Contractual Services - Water Testing Contractual Services - Other	3,230	3,3		
	Rents	51,013	15,0		
	Rental of Building/Real Property				
	Rental of Equipment				
	Transportation Expenses				
	Insurance - General Liability	5,204	3,7		
	Insurance - Health and Life				
665	Regulatory Commission Expense - Rate				
	Bad Debt Expense	747			
675	Miscellaneous Expense	275			
403	Depreciation Expense (From Schedule AR4)	7,939	13,6		
	Taxes Other Than Income				
408.11 I	Property Taxes	11,172	11,02		
	ncome Taxes	PARTICIPATE DE LA SERVICIO			
	Customer Security Deposit Interest	227	1(
	Total Operating Expenses	\$233,804	\$239,97		
	Operating Income / (Loss)	\$23,916	\$26,52		
	Other Income / (Expense)				
	nterest and Dividend Income	\$0	\$		
	Non-Utility Income				
	Aiscellaneous Non-Utility (Expense)				
	nterest (Expense)				
T	Total Other Income / (Expense)	\$0	\$		

Kyllo Development Corp. DBA Bradshaw Mountainview Water Company Annual Report Full time equivalent employees 12/31/21

Full time equivalent employees

	Direct Company	Allocated	Outside service	Total
President				0.0
Vice-president		I Total Co.		0.0
Manager		B. 1 - 1 C - 1 C	0.5	0.5
Engineering Staff				0.0
System Operator(s)			1.0	1.0
Meter reader			0.5	0.5
Customer Service			0.5	0.5
Accounting			1.0	1.0
Business Office			RESERVED.	0.0
Rates Department		ALC: PARTIES		0.0
Administrative Staff	EUROSES		0.5	0.5
Other		Literal Riving		0.0
Total	0.0	0.0	4.0	4.0

Kyllo Development Corp. DBA Bradshaw Mountainview Water Company Annual Report Supplemental Financial Data (Long-Term Debt) 12/31/21

		Financial Data (Long		
	Loan #1	Loan #2	Loan #3	Loan #4
Date Issued	No loans		TO LET ELL PROPERTY.	
Source of Loan			VENEZIO IL VIO	Maria de la
ACC Decision No.	I POPE HONOTON	Control of the last of the las		
Reason for Loan				
Dollar Amt. Issued				
Amount Outstanding				
Date of Maturity				
Interest Rate	THE WHITE	DO NOT THE REAL PROPERTY.		
Current Year Interest	Commence of the second			
Current Year Principal				

Meter Deposit Barance at 1est Year End:	\$29,442	
Meter Deposits Refunded During the Test Year:		\$1.821

List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should <u>not</u> be listed. Input 0 or none if there is nothing to report for that cell.

Kyllo Development Corp. DBA Bradshaw Mountainview Water Company Annual Report Well and Water Usage 12/31/21

				Well and Wat	er Usage						
Name of the System:		BRADSHAW MT	VIEW WATER			_					
ADEQ Public Water Sys	tem Number:		AZ0413062				1				
ADWR PCC Number:			91-000646.0000								
Well registry 55# (55-			Casing Depth	Casing Diameter	Pump Motor	Year	Water level	Water level	Meter Size	How	
XXXXXX):	Pump Horsepower	Pump Yield (gpm)	(feet)	(inches)	Type **	Drilled	2011	2021			
55-906853	8	6	300	6	Submersible	2007			(inches)	measured:	Active
55-546103	2	25	220	6	Submersible	1997	55 46	45		Metered	Ye
5-610557	5	15	300	6	Submersible	2000		36		Metered	Ye
55-900547	20	65	406	8	Submersible	2005	50 90	40		Metered	Ye
5-584368	25	25	630	8	Submersible	2003		80		Metered	Ye
	TE	CONTRACTOR OF THE PARTY OF THE			Bublileisibiç	2001	60	50	2	Metered	Ye
			E 20 10	10.000							
						_			1212		
PER US											
											E
	E Iv 2					3635					
										THE RESERVE	
DATE OF THE REAL PROPERTY.	The second second										Tiesty La
											THE ELECT
							W	HIM: LES			

Name of system water delivered to:		
ADWR PCC Number:		
Source of water delivered to another system	NA	
Name of grates water and 1.4.6		

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

				Water received			
			Water delivered	(purchased) from	Estimated	Purchased	Purchased
	Water withdrawn	Water sold	(sold) to other	other systems	authorized use	Power	Power
Month	(gallons)1	(gallons)2	systems (gallons)3	(gallons)4	(gallons)5	Expense ⁶	(kWh)7
January	2,665,060.00	2,542,511.00	0.00	0.00		\$1,209	8,600
February	3,276,290.00	3,044,627.00	0.00	0.00		1,192	8,853
March	1,931,920.00	1,921,164.00	0.00	0.00		1,312	9,075
April	2,711,700.00	2,188,260.00	0.00	0.00	0 0	1,387	10,995
May	2,856,908.00	2,846,167.00	0.00	0.00		1,559	12,133
June	4,415,731.00	3,918,136.00	0.00	0.00		2,019	17,398
July	5,687,590.00	5,140,797.00	0.00	0.00		2,686	19,067
August	4,503,392.00	3,592,934.00	0.00	0.00		2,631	19,992
September	3,109,622.00	2,903,435.00	0.00	0.00		2,814	21,000
October	4,724,380.00	3,815,912.00	0.00	0.00		2,558	16,789
November	2,847,323.00	2,454,192.00	0.00	0.00		1,706	11,674
December	2,739,354.00	2,733,458.00	0.00	0.00		1,859	13,428
Totals	41,469,270.00	37,101,593.00	0.00	0.00	0.00	\$22,932	169,004

cription for all un-metered water use		The second second	

Water withdrawn - Total gallons of water withdrawn from pumped sources.

 Water sold - Total gallons from customer meters, and other sales such as construction water.

 Water delivered (sold) to other systems - Total gallons of water delivered to other systems.

 Water received (purchased) from other systems - Total gallons of water purchased/received from other systems.

 Sestimated authorized use - Total estimated gallons from authorized use netered 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.

 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.

Kyllo Development Corp. DBA Bradshaw Mountainview Water Company Annual Report Water Utility Plant Description 12/31/21

	Water Utility Plant Description	_
Name of the System:	BRADSHAW MT VIEW WATER	\dashv
ADEQ Public Water System Number:	AZ0413062	
ADWR PCC Number:	91-000646,0000	

	MAINS		
Sizes (inches)	Material	Length (feet)	
3.00	PVC	3,50	
4.00	PVC	11,50	
6.00	PVC	42,76	
8.00	PVC	20,00	
	Roll Ed Ed La Ray		
THE PLANT			
-			

SERVICE LINES				
		Year		
Material	Percent of system	installed		
PVC	75%	1970		
Black poly	17%	2000		
PEX	5%	2005		
Blue poly	3%	1995		
	ALL MANAGEMENT AND ADDRESS OF THE PARTY OF T			

BOOSTER PUMPS	
GPM	Quantity
100	
200	
	STATE AND IN
	100

	STORAGE TANKS		
Capacity (gallons)	Material	Quantity	Year installed
65,000	Metal	1	2000
125,000	Metal	1	1990
135,000	Metal	1	2005
			0.00

CUSTOMER METERS			
Sime (in the co	0	Percent over	Percent over
Size (inches)	Quantity	1,000,000 gallons	10 years old
5/8 X 3/4	645	39%	81%
0.75	3	33%	100%
1	10	20%	50%
1.5	4	75%	100%
Compound 2	7	100%	100%
Compound 3	3	66%	33%
Compound 4	1	0%	100%
			MILLION ENGLISH
211 1 16 1		Deli St.	
			E I I I S S
			FIBILL
	HISHM	100 No. 10	I THE EN
			No.

FIRE HYDRANTS	
Туре	Quantity
Standard *	15
Other	0

	PRESSURE/BL	ADDER TANK	S
Capacity (gallons)	Material	Quantity	Year installed
10	Metal	1	2010
20	Metal	1	2018
55	Metal	1	2005

Kyllo Development Corp. DBA Bradshaw Mountainview Water Company Annual Report Water Utility Plant Description (Continued) 12/31/21

	Water Utility Plant Description (Continued)		
For the following	g three items, list the utility owned assets in each category for each system.		
TREATMENT EQUIPMENT:	Chlorine injector pumps		
STRUCTURES:	Fenced well lots, equipment buildings		
OTHER:	15KW Solar generator system		

Provide a calculation used to determine the value of one water equivalent residential connection (ERC). Use one of the following methods:

- If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by
- (b) If no historical flow data are available, use: ERC = (Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC 159 Method used: (a) Kyllo Development Corp. DBA Bradshaw Mountainview Water Company Annual Report Customer and Other Information 12/31/21

	Cust	omer and Other Information	
	BRADSHAW MT V	IEW WATER	
ADEQ Public Water System Number:	AZ	Z0413062	
ADWR PCC Number:	91	1-000646.0000	1

		Number of Customers							
Month	Single-Family	Multi-Family	Commercial	Turf/Irrigation	Other Non- Residential				
January	595	0	16	0	4				
February	596	0	16	0	4				
March	596	0	16	0	4				
April	603	0	16	0	4				
May	598	0	16	0	4				
June	601	0	16	0	4				
July	602	0	16	0	4				
August	606	0	16	0					
September	605	0	16	0	4				
October	600	0	16	0	4				
November	605	0	16	0	4				
December	606	0	16	0	4				

If the system has fire hydrants, what is the fire flow requirements? N/A GPM for 0 hrs.
Does the system have chlorination treatment? Yes
Does the Company have an ADWR Gallons Per Capita Per Day (GCPCPD) requirement? No No
Is the Water Utility located in an ADWR Active Management Area (AMA)? No NA
What is the present system connection capacity (in ERCs *) using existing lines?
What is the future system connection capacity (in ERCs *) upon service area buildout?
Describe any plans and estimated completion dates for any enlargements or improvements of this system.

^{*} an ERC is based on the calculation on the bottom of AR9 page 12.

Kyllo Development Corp. DBA Bradshaw Mountainview Water Company Annual Report Utility Shutoffs / Disconnects 12/31/21

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

		Termination with	
Month	Termination without	Notice R14-2-	1
	Notice R14-2-410.B	410.C	Other
January	0	3	0
February	0	2	0
March	0		0
April	0	9	0
May	0	5	0
June	0	7	0
July	0	1	0
August	0	11	0
September	0	8	0
October	0	7	0
November	0	7	0
December	0	0	0
Total	0	62	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 12/31/21

Property Taxes	
Amount of actual ground to	
Amount of actual property taxes paid during Calendar Year 2021 was	\$11,172
	<u></u>
If no property taxes paid, explain why.	
in the property taxes paid, explain wity.	
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.

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04/30/2022, 4:59 PM ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

Kyllo Development Corp. DBA Bradshaw Mountainview Water Company Annual Report Verification and Sworn Statement (Taxes) 12/31/21

		Verificatio	on and Sworn St	atement (Taxes)		
Verification	: State of Arizona	a (state name)	I, the unders	igned of the	- No	
	County of (county name) Name (owner or offici Company name:	al) title:	Yavapai Stuart McLer ment Corp. DBA	an, President Bradshaw Mount	tainview Water Cor	mpar
	DO SAY THAT THIS COMMISSION.	ANNUAL UTILITY	PROPERTY TA	X AND SALES T	AX REPORT TO 1	THE ARIZONA CORPORATION
	FOR THE YEAR ENI	DING:	12/	31/21		
	CORRECT STATEM	ENT OF BUSINESS A T TO EACH AND EV	AMINED THE ND AFFAIRS O	SAME, AND DEC F SAID UTILITY	CLARE THE SAM FOR THE PERIO	E AND RECORDS OF SAID E TO BE A COMPLETE AND D COVERED BY THIS E BEST OF MY KNOWLEDGE,
Service States and the service						
sworn Statement:	I HEREBY ATTEST T					
	I HEREBY ATTEST T	HAT ALL SALES TA	XES FOR SAID	COMPANY ARI	E CURRENT AND	PAID IN FULL
				Thur	100	TABLE BY TOOL.
				sig	nature of owner/off	ficial
					928-300-5764	
					telephone no.	
		SUBSCRIBED IN AND FOR T		O BEFORE ME	A NOTARY PUBL	YAVAPA I
		THIS		28th	DAY OF	(county name) APRIL, 2022 (month) and (year)
		MY COMMISS			MARCH (date)	24, 2025
		MARY E. BR Notary Public - State of YAVAPAI COU Commission # 60 Expires March 24	of Artzona NTY 12164		Many (signature of	C. Brush
					_	

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Kyllo Development Corp. DBA Bradshaw Mountainview Water Company	04/20/2022 4.50 m
Annual Report	04/30/2022, 4:59 P ARIZONA CORPORATION (
/erification and Sworn Statement 2/31/21	UTILITIES DIVISI
₩ 0 87 ₩ 1	

			Verificati	ion and Sworn S	totoment		
Verification	n:		, 01111011	on and biroi ii S	tatement		
	State of	Arizon	na	I, the undersign	ad of the		
		(state na		11, the undersign	led of the		
	County of (co	in ome).	mic)	V			_
		r or official) title:		Yavapai			
				Stuart McLean,	President		
	Company nar	ne:	Kyllo Develo	pment Corp. DB	A Bradshaw Mou	ntainview Wate	er Co
	DO BAY MY						
	DO SAY IH	AT THIS ANNUAL	UTILITY P	ROPERTY TAX	AND SALES TA	AX REPORT T	O THE ARIZONA
	CORPORAT	ION COMMISSION	٧				
	FOR THE VI	EAR ENDING:	10/01/01				
	X OK THE TI	MICENDING,	12/31/21				
	HAS BEEN F	REPARED UNDER	MY INDEA	THE PROPERTY			
	UTILITY: TE	ATTHANE CADE		TION, FROM I	HE ORIGINAL I	BOOKS, PAPE	RS AND RECORDS OF SAID
	AND CORRE	OT OTATELADAM	CEDITOR :	MINED THE SA	AME, AND DEC	LARE THE SA	ME TO BE A COMPLETE
	Paris Colde	CIBINIDATEMI	OL DOSINES	SS ANIJ AFRAIR	COFSAID HTI	I ITV EAD TE	E DEDICE COLUMN TO THE
	TIMO KEPOK	CI IN KESPECT TO	EACH AND	DEVERY MATT	ER AND THING	SET FORTH,	TO THE BEST OF MY
	KNOWLEDG	E, INFORMATION	AND BELII	EF.			
_							
Sworn Statement:	IN ACCORDA	ANCE WITH THE P	REQUIREME	NTS OF TITLE	40. ARTICLE 8.	SECTION 40-	401, ARIZONA REVISED
	leturintes,	II IS HEKEIN KEPU	UKTED THA	ATTHE GROSS	OPER ATING DE	WENTIE OF C.	A IED 7 PERF PERF TOTAL TOTAL
	FROM ARIZO	ONA INTRASTATE	UTILITY O	PERATIONS DI	IRING THE CAL	ENDAD VEA	B WAS.
				- 2141110110 D1	MING THE CA	LENDAR I EA	R WAS:
				Arizona Intrasta	*- C O'	n .	4
			1	Attizona mitrasta	te Gross Operation		nly (\$)
			1	(The service :	\$283,095		
				(The amount in t			
			ĺ	1.10.4	\$17,126	in sales taxes	
				billed or collecte	a)	,	
						- 1/	1
					ζ.	V1. 17	
						- ann	
						signature of	owner/official
						028.20	NO 5764
							00-5764 one no.
						tetepin	опе по.
		SI	JBSCRIBED	AND SWORN 7	O REFORE ME	ANOTADYD	IIDIIC
		IIV.	AND FOR 1	THE COUNTY	0 -0. 0.0	VAV	AAAI
					7.1		APAT
		TI	HIS	28	th	DAMOR	(county name)
		••	_	20		DAY OF	APRIL, 2022
							(month)'and (year)
		M	Y COMMISS	SION EXPIRES	m	ARCH 74	2025
			RY E. BRU		7.67	(data)	_2023
			Public - State of /			(date)	
			AVAPAI COUNT mmission # 8021	Y 1		_	3
			res March 24, 2		M.	,,, ⁵	Rall
		THE PART OF THE PA			11 4	Jug -	· Hush
						Originature of I	notary public)

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Kyllo Development Corp. DBA Bradshaw Mountainview Water Company Annual Report Verification and Sworn Statement (Residential Revenue)

04/30/2022, 4:59 PM
ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

Verification and	Sworn Statem	ent (Residential Revenue)		UTILITIES DIVISION
		Volland		
Verificatio	n:	Verification and Sworn S	tatement (Residenti	al Revenue)
	State of	Arizona I. (state name)	the undersigned of	the
	County of (Name (own Company n	er or official) title:	avapai tuart McLean, Presid ment Corp. DBA Br	dent adshaw Mountainview Wa
	DO SAY T CORPORA	AAT THIS ANNUAL UTILITY PRITION COMMISSION.	ROPERTY TAX AN	D SALES TAX REPORT TO THE ARIZONA
	FOR THE	YEAR ENDING: 12/31/21		
	A COMPLE PERIOD CO	TE AND CORRECT STATEMEN	LLY EXAMINED T IT OF BUSINESS A ESPECT TO EACH	ORIGINAL BOOKS, PAPERS AND RECORDS THE SAME, AND DECLARE THE SAME TO BE ND AFFAIRS OF SAID UTILITY FOR THE AND EVERY MATTER AND THING SET AND BELIEF.
Sworn Statement:	UTILITY D	TOTOS, II IS DEKEIN KEPUR	GED THAT THE G	ARTICLE 8, SECTION 40-401, ARIZONA FROSS OPERATING REVENUE OF SAID OPERATIONS RECEIVED FROM R WAS:
			\$20 ne amount in the box	07,940
				signature of owner/official 928-300-5764
			-	telephone no.
		SUBSCRIBED A IN AND FOR TE	ND SWORN TO B HE COUNTY	EFORE ME A NOTARY PUBLIC YAVAPAI (county name)
		THIS	28 <u>th</u>	DAY OF <u>APRIL</u> , <u>2022</u> (month) and (year)
		MY COMMISSION	ON EXPIDES	MARCH 24 2025

MARY E. BRUSH
Notary Public - State of Artzona
YAVAPAI COUNTY
Commission # 602164
Expires Merch 24, 2020

Mary E. Breash

Jeignature of notary public)