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AZ CORP COMMISSION  
DOCUMENT CONTROL

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 7 Attorneys for Arizona-American  
 8 Water Company, Inc.

**BEFORE THE ARIZONA CORPORATION COMMISSION**

10 IN THE MATTER OF THE  
 11 APPLICATION OF ARIZONA-  
 12 AMERICAN WATER COMPANY,  
 13 INC., AN ARIZONA CORPORATION,  
 14 FOR A DETERMINATION OF THE  
 15 CURRENT FAIR VALUE OF ITS  
 16 UTILITY PLANT AND PROPERTY  
 17 AND FOR INCREASES IN ITS  
 18 RATES AND CHARGES BASED  
 19 THEREON FOR UTILITY SERVICE  
 20 BY ITS SUN CITY WATER AND  
 21 WASTEWATER DISTRICTS.

DOCKET NO.WS-01303A-02-0868

**NOTICE OF FILING REVISED  
SCHEDULES**

Arizona Corporation Commission

**DOCKETED**

JAN 24 2003

DOCKETED BY	CKL
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19 Arizona-American Water Company hereby files the attached revised page to the  
 20 B-2 schedule for the Sun City water and wastewater districts previously filed in the  
 21 above-captioned proceeding. These revised pages are being provided at the request of  
 22 Arizona Corporation Commission Staff and replace those originally filed. No changes to  
 23 the relief requested by Arizona-American are being requested.

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DATED this 24<sup>th</sup> day of January, 2003.

FENNEMORE CRAIG



By \_\_\_\_\_  
Norman D. James  
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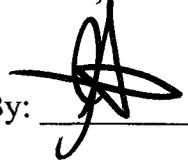
An original and fifteen (15) copies of  
the foregoing and Revised Schedules  
described above was delivered this  
24<sup>th</sup> day of January, 2003, to:

Docket Control  
ARIZONA CORPORATION COMMISSION  
1200 West Washington  
Phoenix, AZ 85007

COPY delivered this 24<sup>th</sup> day of January, 2003, to:

Timothy J. Sabo, Staff Attorney  
Legal Division  
ARIZONA CORPORATION COMMISSION  
1200 West Washington  
Phoenix, AZ 85007

John S. Thornton, Jr., Chief  
Accounting and Rates, Utilities Division  
ARIZONA CORPORATION COMMISSION  
1200 West Washington  
Phoenix, AZ

By:  \_\_\_\_\_

PHX/JSHAPIRO/1381752.1/73244.034

**Arizona American - Sun City Water**  
 Plant Summary with Common Plant Allocation  
 at December 31, 2001

Exhibit  
 Schedule B-2  
 Page 2  
 Witness: Bourassa  
**REVISED**

Line No.	Account No.	Description	Original Cost	Accumulated Depreciation
1		<b>Intangible</b>		
2	301.00	Organization	\$ 471	\$ -
3	302.00	Franchises	2,851	-
4	303.00	Miscellaneous Intangibles	4,591	-
5		<b>Subtotal Intangible</b>	<b>\$ 7,913</b>	<b>\$ -</b>
6				
7		<b>Source of Supply</b>		
8	310.00	Land and Land Rights	\$ 180,083	\$ -
9	311.00	Structures and Improvements	661,796	327,261
10	312.00	Collecting and Impounding Res.	314	49
11	313.00	Lakes, Rivers, Other Intakes	-	-
12	314.00	Wells and Springs	2,387,315	843,819
13		<b>Subtotal Source of Supply</b>	<b>\$ 3,229,508</b>	<b>\$ 1,171,129</b>
14				
15		<b>Pumping</b>		
16	320.00	Land and Land Rights	\$ 8,456	\$ -
17	321.00	Structures and Improvements	582,491	243,441
18	323.00	Other Power Production	9,554	2,035
19	325.00	Electric Pumping Equipment	6,605,868	3,665,585
20	326.00	Diesel Pumping Equipment	25,151	5,751
21	328.10	Gas Engine Pumping Equipment	249,781	129,986
22		<b>Subtotal Pumping</b>	<b>\$ 7,481,300</b>	<b>\$ 4,046,797</b>
23				
24		<b>Water Treatment</b>		
25	330.00	Land and Land Rights	\$ -	\$ -
26	331.00	Structures and Improvements	80,580	11,317
27	332.00	Water Treatment Equipment	407,427	137,849
28		<b>Subtotal Water Treatment</b>	<b>\$ 488,007</b>	<b>\$ 149,166</b>
29				
30		<b>Transmission and Distribution</b>		
31	340.00	Land and Land Rights	\$ 10,493	\$ -
32	341.00	Structures and Improvements	28,604	368
33	342.00	Distribution, Reservoirs, & ST	1,374,148	527,406
34	343.00	Transmission and Distribution	12,357,895	3,278,830
35	344.00	Fire Mains	-	-
36	345.00	Services	4,783,796	2,180,392
37	346.00	Meters	3,232,044	872,216
38	348.00	Hydrants	1,797,909	658,097
39	349.00	Other Transmission & Distribution	523	235
40		<b>Subtotal Transmission and Distribution</b>	<b>\$ 23,585,412</b>	<b>\$ 7,517,543</b>
41				
42		<b>ALLOCATED COMMON PLANT</b>	<b>\$ 2,174,303</b>	<b>\$ 435,645</b>
43				
44				
45		Youngtown Plant *	(148,497)	(39,391)
46		ADFUC adjustment 3/95 **	(450,822)	(111,822)
47		<b>TOTAL WATER PLANT</b>	<b>\$ 36,367,124</b>	<b>\$ 13,169,068</b>

**SUPPORTING SCHEDULES**

B-2, Page 3

B-2, Page 5

**\* Plant Reconciliation**

Plant Balance E-1	\$ 39,364,286
Less Plant Adjustments	
AFUDC (B2,p2)	450,822
Plant (B2, p2)	148,497
Less General Plant B-2, p5	4,572,145
Plus Common Plant Alloc B-2, p2	2,174,303
Calculated Plant B-2, p1	\$ 36,367,125
Plant B-2, p1	36,367,124
Difference	1

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**Arizona American - Sun City Wastewater  
Plant Summary with Common Plant Allocation  
at December 31, 2001**

Exhibit  
Schedule B-2  
Page 2  
Witness: Bourassa  
**REVISED**

Line No.	Account No.	Description	Original Cost	Accumulated Depreciation
1		<b>Intangible</b>		
2	301.00	Organization	\$ 122,373	\$ -
3	302.00	Franchises	6,132	-
4	303.00	Miscellaneous Intangibles	10,495	-
5		<b>Subtotal Intangible</b>	<u>\$ 139,000</u>	<u>\$ -</u>
6				
7		<b>Treatment &amp; Discharge</b>		
8	310.00	Land and Land Rights	\$ 6,565	\$ -
9	311.00	Structures and Improvements	22,095	6,096
10	312.00	Preliminary Treatment	453	63
11	313.00	Primary Treatment Equipment	-	-
12	314.00	Secondary Treatment Equipment	2,575	62
13	315.00	Tertiary Equipment	-	-
14	316.00	Disinfection Equipment	-	-
15	317.00	Effluent Lift Station E	1,503	363
16	318.00	Outfall Line	291	58
17	319.00	Sludge, Treatment & Distribution	-	-
18	321.00	Influent Lift Station	178	(8,750)
19	322.00	General Treatment Equipment	18,743	(518)
20		<b>Subtotal Treatment &amp; Discharge</b>	<u>\$ 52,403</u>	<u>\$ (2,626)</u>
21				
22		<b>Collection and Influent</b>		
23	340.00	Land and Land Rights	\$ -	\$ -
24	341.00	Structures and Improvements	350,713	1,807
25	342.00	Collection System Lift	1,229,723	367,471
26	343.00	Collection Mains	9,886,964	4,078,638
27	344.00	Force Mains	1,300,266	56,701
28	345.00	Discharge Services	2,307,454	1,075,077
29	348.00	Manholes	2,495,785	1,038,722
30		<b>Subtotal Collection and Influent</b>	<u>\$ 17,570,906</u>	<u>\$ 6,618,416</u>
31				
32		<b>ALLOCATED COMMON PLANT</b>	<u>\$ 2,071,343</u>	<u>\$ 415,016</u>
33				
34		Youngtown Plant *	(96,727)	(44,798)
35		ADFUC adjustment 3/95 **	(93,075)	(18,330)
36		<b>TOTAL WASTEWATER PLANT</b>	<u>\$ 19,643,850</u>	<u>\$ 6,967,677</u>

**SUPPORTING SCHEDULES**

B-2, Page 3  
B-2, Page 5

**\* Plant Reconciliation**

Plant Balance E-1	\$ 17,887,373
Less Plant Adjustments	
AFUDC (B2,p2)	93,075
Plant (B2, p2)	96,727
Less General Plant B-2, p5	125,064
Plus Common Plant Alloc B-2, p2	<u>2,071,343</u>
Calculated Plant B-2, p1	<u>\$ 19,643,850</u>
Plant B-2, p1	<u>19,643,850</u>
Difference	<u>0</u>

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