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Arizona Corporation Commission
DOCKETED

JAN 24 2003

AZ CORP COMMISSION
DOCUMENT CONTROL

Attorneys for Arizona-American
Water Company

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BEFORE THE ARIZONA CORPORATION COMMISSION

IN THE MATTER OF THE
APPLICATION OF ARIZONA-
AMERICAN WATER COMPANY,
AN ARIZONA CORPORATION, FOR
A DETERMINATION OF THE
CURRENT FAIR VALUE OF ITS
UTILITY PLANT AND PROPERTY
AND FOR INCREASES IN ITS
RATES AND CHARGES BASED
THEREON FOR UTILITY SERVICE
BY ITS MOHAVE WATER AND
HAVASU WATER DISTRICTS.

Docket No. W-01303A-02-0869

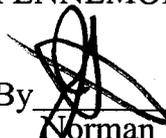
**NOTICE OF FILING REVISED
SCHEDULE**

Arizona-American Water Company hereby files the attached revised page to the B-2 schedule for the Mohave water and Havasu water districts previously filed in the above-captioned proceeding. These revised pages are being provided at the request of Arizona Corporation Commission Staff and replace those originally filed. No changes to the relief requested by Arizona-American are being requested.

DATED this 24th day of January, 2003.

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FENNEMORE CRAIG

By  _____
Norman D. James
Jay L. Shapiro
Attorneys for Arizona-American Water
Company

An original and fifteen (15) copies of
the foregoing and Revised Schedules
described above was delivered this
24th day of January, 2003, to:

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

COPY delivered this 24th 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:  _____
1381840

Arizona American - Mohave 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		Intangible		
2	301.00	Organization	\$ 34,004	\$ -
3	302.00	Franchises	37,061	-
4	303.00	Miscellaneous Intangibles	-	-
5		Subtotal Intangible	\$ 71,064	\$ -
6				
7		Source of Supply		
8	310.00	Land and Land Rights	\$ 245,942	\$ -
9	311.00	Structures and Improvements	387,473	87,695
10	312.00	Collecting and Impounding Res.	663,944	76,625
11	313.00	Lakes, Rivers, Other Intakes	-	-
12	314.00	Wells and Springs	791,320	280,623
13		Subtotal Source of Supply	\$ 2,088,679	\$ 444,942
14				
15		Pumping		
16	320.00	Land and Land Rights	\$ 2,361	\$ -
17	321.00	Structures and Improvements	1,687	(2,645)
18	323.00	Other Power Production	-	-
19	325.00	Electric Pumping Equipment	1,708,531	911,974
20	326.00	Diesel Pumping Equipment	-	-
21	328.10	Gas Engine Pumping Equipment	-	-
22		Subtotal Pumping	\$ 1,712,579	\$ 909,329
23				
24		Water Treatment		
25	330.00	Land and Land Rights	\$ -	\$ -
26	331.00	Structures and Improvements	15,157	-
27	332.00	Water Treatment Equipment	49,196	50,941
28		Subtotal Water Treatment	\$ 64,353	\$ 50,941
29				
30		Transmission and Distribution		
31	340.00	Land and Land Rights	\$ 9,609	\$ -
32	341.00	Structures and Improvements	4,583	1,999
33	342.00	Distribution, Reservoirs, & ST	1,189,528	241,857
34	343.00	Transmission and Distribution	11,661,493	3,472,215
35	344.00	Fire Mains	-	-
36	345.00	Services	2,863,818	1,340,557
37	346.00	Meters	1,825,557	541,600
38	348.00	Hydrants	-	-
39	349.00	Other Transmission & Distribution	-	-
40		Subtotal Transmission and Distribution	\$ 17,554,589	\$ 5,598,228
41				
42		ALLOCATED COMMON PLANT	\$ 1,351,379	\$ 419,174
43				
44				
45				
46				
47		TOTAL WATER PLANT	\$ 22,842,642	\$ 7,422,614
48				
49		SUPPORTING SCHEDULES		
50		B-2, Page 3		
51		B-2, Page 5		
52				
53		* Plant Reconciliation		
54		Plant Balance E-1	\$ 22,821,782	
55		Less Plant Adjustments		
56		AFUDC (B2,p2)	-	
57		Plant (B2, p2)	-	
58		Less General Plant B-2, p5	1,330,518	
59		Plus Common Plant Alloc B-2, p2	1,351,379	
60		Calculated Plant B-2, p1	\$ 22,842,643	
61		Plant B-2, p1	22,842,642	
62		Difference		1

Arizona American - Havasu 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		Intangible		
2	301.00	Organization	\$ 10,144	\$ -
3	302.00	Franchises	-	-
4	303.00	Miscellaneous Intangibles	-	-
5		Subtotal Intangible	<u>\$ 10,144</u>	<u>\$ -</u>
6				
7		Source of Supply		
8	310.00	Land and Land Rights	\$ 10,545	\$ -
9	311.00	Structures and Improvements	25,577	8,782
10	312.00	Collecting and Impounding Res.	148,253	19,259
11	313.00	Lakes, Rivers, Other Intakes	-	-
12	314.00	Wells and Springs	107,017	75,605
13		Subtotal Source of Supply	<u>\$ 291,391</u>	<u>\$ 103,645</u>
14				
15		Pumping		
16	320.00	Land and Land Rights	\$ -	\$ -
17	321.00	Structures and Improvements	-	-
18	323.00	Other Power Production	22,738	10,719
19	325.00	Electric Pumping Equipment	254,974	45,084
20	326.00	Diesel Pumping Equipment	-	-
21	328.10	Gas Engine Pumping Equipment	-	-
22		Subtotal Pumping	<u>\$ 277,712</u>	<u>\$ 55,803</u>
23				
24		Water Treatment		
25	330.00	Land and Land Rights	\$ -	\$ -
26	331.00	Structures and Improvements	-	-
27	332.00	Water Treatment Equipment	25,315	24,643
28		Subtotal Water Treatment	<u>\$ 25,315</u>	<u>\$ 24,643</u>
29				
30		Transmission and Distribution		
31	340.00	Land and Land Rights	\$ -	\$ -
32	341.00	Structures and Improvements	-	-
33	342.00	Distribution, Reservoirs, & ST	151,085	55,856
34	343.00	Transmission and Distribution	721,812	172,563
35	344.00	Fire Mains	-	-
36	345.00	Services	182,275	27,743
37	346.00	Meters	176,386	42,384
38	348.00	Hydrants	-	-
39	349.00	Other Transmission & Distribution	-	-
40		Subtotal Transmission and Distribution	<u>\$ 1,231,558</u>	<u>\$ 298,545</u>
41				
42		ALLOCATED COMMON PLANT	<u>\$ 116,468</u>	<u>\$ 36,126</u>
43				
44				
45				
46				
47		TOTAL WATER PLANT	<u>\$ 1,952,588</u>	<u>\$ 518,763</u>
48				
49		SUPPORTING SCHEDULES		
50		B-2, Page 3		
51		B-2, Page 5		
52				
53		* Plant Reconciliation		
54		Plant Balance E-1	\$ 1,989,979	
55		Less Plant Adjustments		
56		AFUDC (B2,p2)	-	
57		Plant (B2, p2)	-	
58		Less General Plant B-2, p5	153,858	
59		Plus Common Plant Alloc B-2, p2	116,468	
60		Calculated Plant B-2, p1	<u>\$ 1,952,589</u>	
61		Plant B-2, p1	1,952,588	
62		Difference		<u>1</u>