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NEW APPLICATION

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ARIZONA CORPORATION COMMISSION

AZ CORP COMMISSION
DOCUMENT CONTROL



DOCKET NO.

W-02476A-01-0502

**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**

BRADSHAW WATER COMPANY, INC.

UTILITY NAME

2000

TEST YEAR ENDED

You must complete ALL items in the application according to the instructions provided. If you have any questions regarding the application, call (602) 542-0851 for Staff assistance.

IN ORDER TO PROCESS YOUR APPLICATION
FORWARD THE
**ORIGINAL AND TEN COPIES OF THE
APPLICATION AND COVER SHEET**
TO DOCKET CONTROL CENTER
1200 WEST WASHINGTON
PHOENIX, ARIZONA 85007

Note: Please refer to the checklist on Page 29 for the required attachments.

Revised 10/00

GENERAL INSTRUCTIONS

Processing your request for a rate adjustment requires completion of all parts of this application. Complete the Narrative Description of Application for Rate Increase on Page 2, as well as the statements on Page 3. Read the accompanying instructions and fill in the entries on Pages 5 through 20. Dollar amounts should be rounded to the nearest dollar. No entry should be left blank. If an amount is zero, enter a zero. Any application that is found to be insufficient (A.A.C. R14-2-103.B.7) will be returned for re-submission.

A completed application also requires that you notify your customers of your rate request. The format of the customer notification letter is provided on Pages 27 and 28 of this application. Use the language and form of this letter in notifying your customers. The customer notification shall be provided to your customers at the same time that you file your application with the Commission. A copy of this notice, together with a notarized cover letter stating the methods of customer notification and the date the notification was sent to your customers, must accompany the application form.

You may supplement your application with additional information that you consider important in the evaluation of your rate request. For example, if particular expense items are substantially different from your latest annual report filed with the Commission, or if you have made significant plant additions since your last rate increase, attaching supporting explanations to the application will assist in the evaluation of your rate request. Clearly label these attachments and staple them to the application.

Selection of a Test Year for the utility is an important part of completing the application. In order to select the appropriate Test Year, determine if you have, or will in the near future, submit the Utilities Division Annual Report due on April 15 for the prior year. Once the Annual Report for the utility has been filed, anything older than the year reflected within that report is usually considered outdated. If you have any questions as to which period to select for a Test Year, please call the phone number listed on the front of the application for assistance.

After you have included all the required items from the checklist in the appropriate quantities, please submit the original and ten copies of the completed application with a cover sheet and the attachments to:

Docket Control Center
Arizona Corporation Commission
1200 West Washington
Phoenix, Arizona 85007

COMPLETE THE FOLLOWING STATEMENTS IN SUPPORT OF YOUR RATE REQUEST.

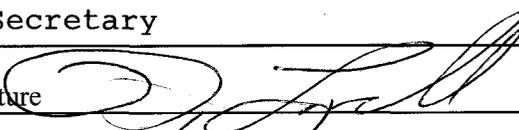
BRADSHAW WATER COMPANY, INC. (Company Name) requests an increase in the existing rates charged by the Company. The information contained in this application is based upon a twelve-month Test Year ending 12/31/00 (mm/dd/yy). The Company had annual gross revenues of \$77,921, served 95 metered and no un-metered customers, and sold 6,696,610 gallons of water during the Test Year.

The composite depreciation rate the Company applies to utility plant in service is 5% percent. The Company is requesting an increase in revenues in the amount of \$ 2.0%, and total annual gross revenues if the Company is granted the rate increase will be \$ 2.0%.

The Company notified its customers of its application for a rate increase on 6/25/01 (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, is attached.

By completing this application in support of my request for a rate increase, I waive the right to use Reconstruction Cost New Depreciated (RCND) plant information to determine fair value of plant in service.

The utility company ownership is Lynx Creek Ranch, Inc. (if a corporation, please attach a list of stockholders and the respective number of shares owned). I have read and completed this application, and to the best of my knowledge, all of the information contained in, and attached to this application, is true and correct.

Name of Owner/Manager (Print) Don Lovell	Company Name Lynx Creek Ranch, Inc.
Title Secretary	Address 112 Grove Avenue
Signature 	Prescott, AZ 86301
Date 6/19/01	Phone Number (520) 778-1888
Email Address	Fax Number (520) 776-8441

CURRENT AND PROPOSED RATES AND CHARGES

Complete the schedules on Pages 5 and 7 showing rates and charges currently in effect, and those proposed by the Company. Specify the customer class or classes in the space provided (that is, Residential, Commercial, Industrial, Irrigation, or all classes). If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (i.e. – residential, commercial)

MONTHLY CHARGE:

Enter the minimum (or service) charge and gallons in the minimum for each meter size, for example, \$12.00 for zero gallons. Propose a minimum (or service) charge for every meter size listed on Page 5. Also, enter the commodity (or excess) charge for the gallonage the customer will be charged for gallons used over those allowed in the minimum charge, for example, \$1.25 per 1,000 gallons. If excess charges vary with gallonage used, enter the rates and gallons covered in each tier of consumption in the space provided, for example:

First Tier	Up to 3,000 gallons	\$1.00 per 1,000 gallons
Second Tier	3,001 to 10,000 gallons	\$1.50 per 1,000 gallons
Third Tier	Over 10,000 gallons	\$2.50 per 1,000 gallons

If a flat rate, rather than a metered rate, is currently approved or proposed, enter the monthly rate in the space provided.

Company Name: Bradshaw Water Company, Inc.	Test Year Ended: 2000
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CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: Residential

	CURRENT RATES	PROPOSED RATES
MINIMUM OR SERVICE CHARGES	\$ GALLONS	\$ GALLONS
5/8" x 3/4" Meter	\$33.20 for 0	\$34.00 for 0
3/4" Meter	33.20 for 0	34.00 for 0
1" Meter	56.50 for 0	58.00 for 0
1-1/2" Meter	77.00 for 0	80.00 for 0
2" Meter	123.00 for 0	126.00 for 0
3" Meter	for	for
4" Meter	for	for
6" Meter	for	for
COMMODITY CHARGE (EXCESS OF MINIMUM)		
up to 4,000	\$ Per Gallons	\$ Per Gallons
4001 to 6000	\$5.25	\$5.25
6001 to up	\$5.75	\$6.00
	\$6.25	\$6.75
FLAT RATE	\$ Per Month	\$ Per Month

SERVICE CHARGES

Listed below are current and proposed service charges as appropriate. Commission Rules should be consulted in proposing new service charges. Please list current and proposed rates on Page 7, as well as any service charges not listed below you currently, or propose to charge.

Service Charge (Commission Rule)	Description
Service Line and Meter Installation Charge (R14-2-405.B)	A refundable Advance in Aid of Construction paid by a new customer to cover the cost of installing all customer piping up to the meter, as well as the cost of installing the meter. Propose a charge for every meter size listed on Page 7.
Establishment (R14-2-403.D.1)	A charge covering the cost to establish a new account for a person requesting service when the utility needs only to install a meter for initial establishment, reestablishment, or reconnection.
Establishment (After Hours) (R14-2-403.D.2)	A charge covering the cost to establish a new account for a person requesting service during a period other than regular working hours.
Meter Test (R14-2-408.F)	A charge for testing the accuracy of a meter upon a customer's request; no charge will be levied if the meter is found to be in error by more than +/- three (3) percent.
Deposit (R14-2-403.B)	A refundable security deposit not exceeding two times the average residential class bill for residential customers, and not exceeding two and one-half times a non-residential customer's estimated maximum monthly bill.
Deposit Interest (R14-2-403.B.3)	Annual percentage interest rate applied to customer deposits. A six percent rate shall be applied if the company does not specify an interest rate with the Commission.
Re-establishment (R14-2-403.D.1)	A charge for service at the same location where the same customer had ordered a service disconnection within the preceding twelve-month period.
NSF Check (R14-2-409.F.1)	A fee for each instance where a customer tenders payment for utility service with an insufficient funds check.
Deferred Payment (R14-2-409.G.6)	Applicable monthly finance charges (interest rate) applied in a deferred payment agreement between the company and a customer.
Meter Re-Read (R14-2-408.C.2)	Charge for a customer requested re-read of meter applicable when the original reading was found not to be in error.
Late Payment Fee (R14-2-409.C)	Payment not received by the utility within 15 days from the date the bill was rendered is considered delinquent. Delinquent bill shall be subject to the utility's termination procedures set forth in R14-2-410.

Company Name: Bradshaw Water Company, Inc.	Test Year Ended: 2000
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CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: Residential

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT RATES	PROPOSED RATES
5/8" X 3/4" Meter	\$ 330.00	\$ 350.00
3/4" Meter	\$ 375.00	\$ 400.00
1" Meter	\$ 440.00	\$ 500.00
1-1/2" Meter	\$ 660.00	\$ 750.00
2" Meter	\$ 1155.00	\$ 1500.00
3" Meter	\$	\$
4" Meter	\$	\$
6" Meter	\$	\$

Establishment	\$ 50.00	\$ 60.00
Establishment (After Hours)	\$ 60.00	\$ 120.00
Reconnection (Delinquent)	\$ 60.00	\$ 75.00
Meter Test	\$ 30.00	\$ 50.00
Deposit	\$ None	\$ None
Deposit Interest	None %	None %
Re-establishment (Within 12 months)	\$ 50.00	\$ 60.00
NSF Check	\$ 15.00	\$ 25.00
Deferred Payment	18.00 %	18 %
Meter Re-read	\$ 10.00	\$ 20.00
Late Fee Per Month	\$ 1.5%	\$ 1.5%

**PLEASE INDICATE A YES OR NO ANSWER TO THE QUESTIONS BELOW AND
PROVIDE AN EXPLANATION WHERE NECESSARY.**

A parent-subsiary relationship, or affiliation, with another entity includes corporations, partnerships, or sole proprietorship, 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?

If **Yes**, please provide a description of each jointly owned asset, it's cost, and the percentage of the asset owned by the utility. (Please note the amounts reported on Pages 10 and 11 should only include the percentage of plant owned by the utility.)

NO

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

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 Income Statement items such as revenues and expenses.

NO

UTILITY PLANT IN SERVICE

Instructions for Pages 10 and 11

To assist you in this computation, please fill in the information requested on the worksheet labeled Page 10, Plant Additions or (Retirements) by Year. The worksheet provides a column for the last Decision, three columns for the intervening years, a column for the Current Test Year, and a column to sum all of the years. The total on Page 10 should correspond to the totals of the Original Cost column of Page 11. In the event that three columns are not enough for the number of intervening years your company has, you may copy Page 10, or prepare your own substitute work paper in the same format.

Page 11 is comprised of 22 plant accounts, with the total on the last line. The first column is the Original Cost of plant when the assets were placed into utility service. The second column is the total amount of Accumulated Depreciation at the end of the Test Year. The third column is the Original Cost Less Depreciation, or O.C.L.D.

Please refer to the Decision that the Company received as a result of the last rate case. In that Decision you will find a section that contains the Original Cost of the plant assets in existence at that time, as well as Accumulated Depreciation. You may need to refer to the associated Staff Report for individual account detail relating to the totals listed in the Decision. (Your books and records may have been adjusted to reflect those figures as of the end of the Test Year used at that time.) We need to know the dollar amount of the additions and retirements made to each individual plant account BY YEAR since the end of the prior Test Year.

Company Name: Bradshaw Water Company, Inc.	Test Year Ended: 2000
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Plant Additions or (Retirements) by Year

Acct No.	Description	1996 Cost Per Prior Decision	19 97	1998	19 99	Current Test Year 2000
301	Organization					
302	Franchises					
303	Land and Land Rights					
304	Structures and Improvements					
307	Wells and Springs	58,234	-	-	-	-
311	Pumping Equipment	68,042	-	-	-	-
320	Water Treatment Equipment					
330	Distribution Reservoirs and Standpipes	162,710	-	-	-	-
331	Transmission and Distrib. Mains	392,721	82,667	14,928	64,374	-
333	Services	23,582	-	-	-	-
334	Meters and Meter Installations	425	-	-	-	-
335	Hydrants	8,940	-	-	-	-
336	Backflow Prevention Devices					
339	Other Plant and Misc. Equipment					
340	Office Furniture and Equipment					
341	Transportation Equipment					
343	Tools, Shop and Garage Equip.					
344	Laboratory Equipment					
345	Power Operated Equipment					
346	Communication Equipment					
347	Miscellaneous Equipment					
348	Other Tangible Plant					
	TOTAL WATER PLANT	714,654				

NOTE: Please refer to the checklist on Page 29 for the required attachments related to this schedule.

Company Name: Bradshaw Water Company, Inc.	Test Year Ended: 2000
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UTILITY PLANT IN SERVICE

Acct. No.		Original Cost	Accumulated Depreciation	O.C.L.D.
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	58,234	35,635	22,599
311	Pumping Equipment	68,042	43,137	24,905
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	162,710	101,164	61,546
331	Transmission and Distribution Mains	554,690	253,094	301,596
333	Services	23,582	15,787	7,795
334	Meters and Meter Installations	425	285	140
335	Hydrants	8,940	5,914	3,026
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTAL WATER PLANT	876,623	455,015	421,607

Company Name: Bradshaw Water Company, Inc.	Test Year Ended: 2000
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WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
55-501033	3.0	25.0	6	1.5
55-511113	1.5	7.5	6	1.5
55-610663	2.0	15.0	6	1.5

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Prescott Valley Intertie	14.0	5,867

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = _____

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
0.75	1	17	0
1.50	3		
10.0	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
23,000	1	1000	1
33,200	1	30	1
		50	1

Company Name: Bradshaw Water Company, Inc.	Test Year Ended: 2000
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WATER COMPANY PLANT DESCRIPTION CONTINUED

MAINS

Size (in inches)	Material	Length (in feet)
2		3150
3		
4		10,715
5		
6		22,548
8		2,956
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	96
3/4	
1	1
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	
Comp. 8	
Turbo 8	

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

TREATMENT EQUIPMENT:

- 1 Nano Filtration System
 - 2 Chlorination Systems
 - 1 Aqua-Mag System
-
-
-
-
-
-
-
-

STRUCTURES:

- 3 Pump Enclosures
 - 3 Well Enclosures
 - 2 PRV Vaults
-
-
-
-
-
-
-
-

OTHER:

- None
-
-
-
-
-
-
-
-

WATER USE DATA SHEET

NAME OF COMPANY	Bradshaw Water Company, Inc.
ADEQ Public Water System Number:	13141

MONTH/YEAR (12 Months of Test Year)	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)
1/00	79	441
2/00	82	384
3/00	83	464
4/00	83	473
5/00	86	646
6/00	86	725
7/00	87	766
8/00	88	710
9/00	89	699
10/00	91	506
11/00	93	404
12/00	95	479

Is the Water Utility located in an Active Management Area (AMA)?

YES

NO

Does the Company have a Gallons Per Capita Day (GPCD) requirement?

YES

NO

If Yes, please provide the GPCD amount: _____

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 65,847	\$ 73,664
460	Unmetered Water Revenue		
474	Other Water Revenues	2,480	4,257
	TOTAL REVENUES	\$ 68,327	\$ 77,921
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 6,900	\$ 9,000
610	Purchased Water	18,036	18,809
615	Purchased Power	3,828	3,580
618	Chemicals		
620	Repairs and Maintenance	9,710	12,040
621	Office Supplies and Expense		
630	Outside Services	11,819	13,340
635	Water Testing	688	1,263
641	Rents		
650	Transportation Expenses		
657	Insurance - General Liability	596	1,953
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		129
675	Miscellaneous Expense	557	429
403	Depreciation Expense	44,499	45,866
408	Taxes Other Than Income		
408.11	Property Taxes	4,372	4,713
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 101,005	\$ 111,122
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	1,170	950
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	< 268 >	
	TOTAL OTHER INCOME/EXP	\$ 902	\$ 950
	NET INCOME/(LOSS)	\$ < 31,776 >	\$ < 32,251 >

ANY NAME Bradshaw Water Company, Inc.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	58,234	S/L20/150 DB	3,031
311	Pumping Equipment	68,042	S/L20/150 DB	3,541
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	162,710	S/L 20	8,136
331	Transmission and Distribution Mains	554,690	S/L20/150 DB	29,444
333	Services	23,582	S/L20/150 DB	1,228
334	Meters and Meter Installations	425	S/L 20	21
335	Hydrants	8,940	S/L 20/150 DB	465
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	876,623		45,866

This amount goes on Comparative Statement of Income and Expense Acct. No. 403

NAME Bradshaw Water Company, Inc.

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
CURRENT AND ACCRUED ASSETS			
131	Cash	\$ 5,854	\$ 17,500
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	6,208	7,224
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 12,062	\$ 24,724
FIXED ASSETS			
101	Utility Plant in Service	\$ 876,623	\$ 876,623
103	Property Held for Future Use		
105	Construction Work in Progress		1,000
108	Accumulated Depreciation – Utility Plant	< 409,150 >	< 455,016 >
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 467,473	\$ 422,607
	TOTAL ASSETS	\$ 479,535	\$ 447,331

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 3270	\$ 5,259
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	125	
236	Accrued Taxes	275	331
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 3,670	\$ 5,590
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ -0-	\$ -0-
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	123,194	121,319
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 123,194	\$ 121,319
	TOTAL LIABILITIES	\$ 126,864	\$ 126,909
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 998,500	\$ 998,500
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	< 645,829 >	< 678,078 >
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 352,671	\$ 320,422
	TOTAL LIABILITIES AND CAPITAL	\$ 479,535	\$ 447,331

New WILA Loan 6/2001
 No Loans for Test Year

Company Name: Bradshaw Water Company, Inc.	Test Year Ended: 2000
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SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	6/2001			
Source of Loan	WILA			
ACC Decision No.	62904			
Reason for Loan	New Tank			
Dollar Amount Issued	\$45,000	\$	\$	\$
Amount Outstanding	\$45,000	\$	\$	\$
Date of Maturity	2/2018			
Interest Rate	6.3%			
Current Year Interest	\$ -	\$	\$	\$
Current Year Principle	\$ -	\$	\$	\$

If the Commission has not approved any of the above loans, please attach an explanation citing why the Company did not seek approval. If additional space is needed, please attach as many supplemental pages as necessary.

Meter Deposit Balance at Test Year End	\$ None
Meter Deposits Refunded During the Test Year	\$ None

Company Name: Bradshaw Water Company, Inc.	Test Year Ended: 2000
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CONTRIBUTIONS IN AID OF CONSTRUCTION

Balance Per Prior Decision 96	\$ -0-
Additions 19__	\$ N/A
Additions 19_97	\$ -0-
Additions 19_98	\$ 58,819
Additions 19__99	\$ 64,350
Additions 19 2000	\$ -0-
Total Additions	\$
Balance at Test Year End	\$

ADVANCES IN AID OF CONSTRUCTION

	Additions During Year	Refunds During Year	Cumulative Total
Balance per Prior Decision			-0-
19__			N/A
19_97	-0-	-0-	-0-
19_98	58,819	-0-	58,819
19_99	64,375	-0-	123,194
19 2000	-0-	1,875	121,319
Total of Additions	123,194	-	
Total of Refunds	-	1,875	

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

BILL COUNT

A quarterly Bill Count must be provided for each of the meter sizes the Company had in service during the Test Year. If you had more than one meter size in service, reproduce the forms on Pages 22 through 25, inclusive, so that you will have available one sheet for each quarter, for each meter size. An item such as a metered standpipe would be considered to be a different size meter, since it would/could have a different tariff rate than the other size meters.

A Bill count summary sheet is provided on Page 26. Please note that each bill over 100,000 gallons should be shown separately. The number of bills in each line will be added to produce a total of all bills at the bottom of the page.

The first step in producing the Bill Count is to collect all monthly bills rendered for metered water sales during the 12 months of the Test Year. The collection of bills must include bills to part-time customers and to customers who are no longer on the system, but who were on the system for any part of the Test Year.

Assuming that the Test Year runs from January 1st to December 31st (calendar year) and you normally bill on January 5th, the bill sent out at that time would cover December 1st through 31st usage of the prior year, and should not be included. The first billing to be used for the year would be the February 5th billing and the last billing to be used would be the billing of January 5th of the succeeding year.

Sort the bills by each quarter, by meter size, so that a separate bill count is produced for each three-month period by meter size. On each Bill Count sheet, tally all bills in the appropriate gallonage blocks. After recording the consumption for each bill, add the tallies in each gallonage block and report the totals in the column provided.

BRADSHAW

1st Quarter Bill Count

5/8 x 3/4 Meters

Test Year Ended 12/31/00

GALLONAGE		JAN	FEB	MAR	1ST Q
00000	1,000	6	9	7	22
1,001	2,000	3	4	4	11
2,001	3,000	9	11	3	23
3,001	4,000	12	12	15	39
4,001	5,000	9	15	12	36
5,001	6,000	12	5	10	27
6,001	7,000	7	8	9	24
7,001	8000	3	8	6	17
8,001	9,000	6	3	5	14
9,001	10,000	2	1	3	6
10,001	12,000	4	3	5	12
12,001	14,000	1	1	0	2
14,001	16,000	3	1	1	5
16,001	18,000	1		1	2
18,001	20,000			0	0
20,000	25,000			1	1
25,001	30,000				0
30,001	35,000				0
35,001	40,000				0
Totals		78	81	82	241

1" Meters

GALLONAGE

1,001	2,000				0
2,001	3,000		1	1	2
3,001	4,000				0
4,001	5,000	1			1
5,001	6,000				0
Totals		1	1	1	3

System Total 79 82 83 244

BRADSHAW

2nd Quarter Bill Count

5/8 x 3/4 Meters

Test Year Ended 12/31/00

GALLONAGE		APR	MAY	JUN	2ND Q
00000	1,000	7	7	5	19
1,001	2,000	3	3	1	7
2,001	3,000	7	5	4	16
3,001	4,000	10	8	10	28
4,001	5,000	12	9	8	29
5,001	6,000	12	5	8	25
6,001	7,000	7	4	4	15
7,001	8000	8	9	7	24
8,001	9,000	5	9	5	19
9,001	10,000	4	5	4	13
10,001	12,000	4	4	8	16
12,001	14,000	2	5	8	15
14,001	16,000	1	7	6	14
16,001	18,000	0	3	2	5
18,001	20,000	1	0	2	3
20,000	25,000		2	1	3
25,001	30,000			1	1
30,001	35,000			1	1
35,001	40,000				0
Totals		83	85	85	253

1" Meters

GALLONAGE

1,001	2,000				0
2,001	3,000				0
3,001	4,000		1		1
4,001	5,000	1			1
5,001	6,000			1	1
Totals		1	1	1	3

System Total 84 86 86 256

BRADSHAW

3rd Quarter Bill Count

5/8 x 3/4 Meters

Test Year Ended 12/31/00

GALLONAGE		JUL	AUG	SEP	3RD Q
00000	1,000	7	10	11	28
1,001	2,000	3	0	0	3
2,001	3,000	5	6	6	17
3,001	4,000	4	5	6	15
4,001	5,000	8	12	7	27
5,001	6,000	11	7	9	27
6,001	7,000	5	3	6	14
7,001	8000	2	5	7	14
8,001	9,000	4	7	5	16
9,001	10,000	6	6	5	17
10,001	12,000	14	14	11	39
12,001	14,000	1	3	6	10
14,001	16,000	5	1	1	7
16,001	18,000	4	1	3	8
18,001	20,000	2	1	1	4
20,000	25,000	2	3	2	7
25,001	30,000	0	1	0	1
30,001	35,000	2	1	1	4
35,001	40,000	1	1	1	3
Totals		86	87	88	261

1" Meters

GALLONAGE		JUL	AUG	SEP	3RD Q
1,001	2,000				0
2,001	3,000				0
3,001	4,000	1	1	1	3
4,001	5,000				0
5,001	6,000				0
Totals		1	1	1	3

System Total 87 88 89 264

BRADSHAW

4th Quarter Bill Count

5/8 x 3/4 Meters

Test Year Ended 12/31/00

GALLONAGE		OCT	NOV	DEC	4TH Q
00000	1,000	14	12	13	39
1,001	2,000	3	6	2	11
2,001	3,000	7	18	9	34
3,001	4,000	14	13	18	45
4,001	5,000	12	14	8	34
5,001	6,000	6	5	15	26
6,001	7,000	7	9	6	22
7,001	8000	4	4	10	18
8,001	9,000	5	4	4	13
9,001	10,000	4	2	3	9
10,001	12,000	4	1	1	6
12,001	14,000	5	3	2	10
14,001	16,000	4	0	1	5
16,001	18,000	1	1	0	2
18,001	20,000			1	1
20,000	25,000			1	1
25,001	30,000				0
30,001	35,000				0
35,001	40,000				0
Totals		90	92	94	276

**1" Meters
GALLONAGE**

1,001	2,000		1	1	2
2,001	3,000	1			1
3,001	4,000				0
4,001	5,000				0
5,001	6,000				0
Totals		1	1	1	3

System Total 91 93 95 279

BRADSHAW

Bill Count Summary

5/8 x 3/4 Meters

Test Year Ended 12/31/00

GALLONAGE		TOTAL NUMBER OF BILLS				
		1ST Q	2ND Q	3RD Q	4TH Q	TOTAL
00000	1,000	22	19	28	41	108
1,001	2,000	11	7	3	12	32
2,001	3,000	25	17	20	34	90
3,001	4,000	39	29	15	45	127
4,001	5,000	37	30	27	34	126
5,001	6,000	27	25	27	26	105
6,001	7,000	24	15	14	22	75
7,001	8000	17	24	14	18	73
8,001	9,000	14	19	16	13	62
9,001	10,000	6	13	17	9	45
10,001	12,000	12	16	39	6	73
12,001	14,000	2	15	10	10	37
14,001	16,000	5	14	7	5	31
16,001	18,000	2	5	8	2	17
18,001	20,000	0	3	4	1	8
20,000	25,000	1	3	7	1	12
25,001	30,000	0	1	1	0	2
30,001	35,000	0	1	4	0	5
35,001	40,000	0	0	3	0	3
Totals		244	256	264	279	1031

BRADSHAW WATER COMPANY, INC.

112 Grove Avenue Prescott, Arizona 86301 (520) 778-1888

June 25, 2001

CUSTOMER NOTIFICATION

Bradshaw Water Company, Inc. (Company) has applied to the Arizona Corporation Commission (Commission) for an increase in rates and charges (Application). The present rates and charges have been in effect since April, 1998. An increase in rates is necessary at this time to meet compliance requirements by the Arizona Corporation Commission. See Rate Change Statement on the reverse side of this Notice for the increases proposed.

The Application by the Company is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street, and at 112 Grove Avenue, Prescott, AZ. 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 increase and is a factor in determining whether a hearing will be conducted. Customers are encouraged to call 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. As a property owner or customer, you 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 in Phoenix.

Customers are advised that the Commission may act upon the Application without a hearing. Regardless of whether a formal hearing is held, comments submitted in writing become part of the formal record in this case, which the Commission reviews prior to the final decision on the Application. It is important that you contact the Commission within 15 days so that the Commission's staff can consider your comments and concerns in developing its recommendation to the Commission.

RATE CHANGE STATEMENT

MONTHLY CHARGE	CURRENT RATES	PROPOSED RATES
5/8" x 3/4" or 3/4" Meter	\$33.20	\$34.00 (+2.4%)
1" Meter	\$56.50	\$58.00 (+2.7%)

COMMODITY CHARGE	\$ Per Gallon	\$ Per Gallon
0 to 4000 Gallons	\$5.25	\$5.25 (+0%)
4001 to 6000 Gallons	\$5.75	\$6.00 (+4.3%)
6000 and up Gallons	\$6.25	\$6.75 (+8.0%)

SERVICE CHARGES

5/8 x 3/4" Meter	330.00	350.00
3/4" Meter	375.00	400.00
Establishment	50.00	60.00
Establishment (After Hours)	60.00	120.00
Reconnection (Delinquent)	60.00	75.00
Meter Test	30.00	50.00
Deposit	None	None
Deposit Interest	None	None
Reestablishment		
(Within 12 Months)	50.00	60.00
NSF Check	15.00	25.00
Deferred Payment	18%	18%
Meter Re-read	10.00	20.00
Late Fee Per Month	1.5%	1.5%

BRADSHAW WATER COMPANY, INC.

112 Grove Avenue Prescott, Arizona 86301 (520) 778-1888

DATE: June 25, 2001

FROM: Bradshaw Water Company, Inc.

TO WHOM IT MAY CONCERN:

I certify that the attached Notice was sent to all the current Bradshaw Water Company, Inc. customers in their June billing statement, on June 25, 2001.

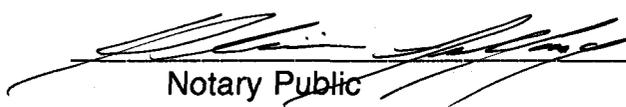


Don Lovell, Secretary

STATE OF ARIZONA)
)SS:
County of Yavapai)

On this, the 25th day of June, 2001, before me, the undersigned officer, personally appeared Don Lovell, Secretary, Bradshaw Water Company, Inc., who acknowledged to me that, being authorized so to do, he executed the foregoing instrument for the purposes therein contained.

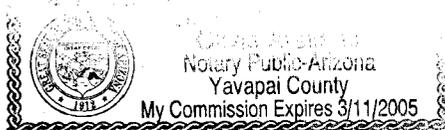
IN WITNESS WHEREOF, I have set my hand and official seal.



Notary Public

My commission will expire:

March 11, 2005



1997

Tue, May 22, 2001

Bradshaw Water Company, Inc.
General Ledger Detail - Range of Accounts
G/L Period 12-1997, Dec 1-Dec 31

G/L Account ID Name	Folio	Date	Current Period	Balance
101-0 Utility Plant in Service				
Balance Forward				773,603.85
JE # 152	GJ	12/31/97	23,717.09	
to capitalize interconnect line included in intertie const. exp. CPA JE#5				
As Of G/L Period 12-1997				797,320.94
Total Balance Forward				773,603.85
Total Activity				23,717.09
Total Balance				797,320.94

1997
 23,717.09
 58,950.00

 + 82,667.09

Tue, May 22, 2001

Bradshaw Water Company, Inc.
General Ledger Detail - Range of Accounts
G/L Period 01-1997, Jan 1-Jan 31

Page 1

G/L Account ID Name	Folio	Date	Current Period	Balance
101-0 Utility Plant in Service				
Balance Forward				714,653.85
JE # 144	GJ	1/1/97	58,950.00	
Agreement with NND for aid of constr. to develop water in Creekside				
As Of G/L Period 01-1997				773,603.85
				<hr/>
Total Balance Forward				714,653.85
Total Activity				58,950.00
Total Balance				773,603.85
				<hr/> <hr/>

197

NORTH NUGGET		UNIT	# of	AE	BALANCE	%	DRAW 1	DRAW 2	DRAW 3	DRAW 4	DRAW 5
CREEKSIDE		COST	UNITS	CONTRACT	REMAINING	COMPLETE	8/20/95	8/20/95	10/27/95	1/10/96	3/19/96
PAVING											
1	EXCAVATION	27.00	80	32,000.00	0.00	100.00%		30,400.00			1600.00
2	18" CMP	32.00	60	2,160.00	0.00	100.00%		2,160.00			
3	24" CMP	34.00	80	1,920.00	0.00	100.00%		1,920.00			
4	30" CMP	38.00	110	2,720.00	0.00	100.00%		2,720.00			
5	36" CMP	7.00	3675	4,180.00	0.00	100.00%		4,180.00			
6	CURB	10.50	6900	25,725.00	0.00	100.00%					
7	2 ON 6	225.00	1	68,250.00	225.00	0.00%					
8	SURVEY MONUMENT			225.00	0.00%	0.00%					
PAVING TOTAL				137,180.00	68,475.00	50.08%	0.00	41,380.00	0.00	18007.50	9317.50
SEWER											
SEWER EQUIPMENT & LABOR											
1	EQUIPMENT & LABOR			46747.50	0.00	100.00%	46747.5				
2	MATERIAL			18514.01	0.00	100.00%	18514.01				
SEWER TOTAL				65,261.51	0.00	100.00%	65,261.51	0.00	0.00	0.00	0.00
WATER											
1	8" PIPE	18.00	1690	30,420.00	0.00	100.00%		27,378.00			3042.00
2	6" PIPE	17.00	50	850.00	0.00	100.00%		765.00			85.00
3	4" PIPE	13.00	560	7,280.00	0.00	100.00%		0,552.00			728.00
4	VB & C	475.00	3	1,425.00	0.00	100.00%		1,282.50			142.50
5	8 X 6 REDUCER	475.00	1	475.00	0.00	100.00%		427.50			47.50
6	8 X 8 X 4 TEE	1,425.00	3	4,275.00	0.00	100.00%		1,282.50			1,42.50
7	FIRE HYDRANT	475.00	3	1,425.00	0.00	100.00%		4,185.00			465.00
8	BLOW OFF	475.00	3	1,425.00	0.00	100.00%		1,282.50			142.50
9	DOUBLE SERVICES	600.00	18	9,600.00	0.00	100.00%		8,640.00			960.00
10	SINGLE SERVICES	350.00	1	350.00	0.00	100.00%		315.00			35.00
11	BENDS	350.00	3	1,050.00	0.00	100.00%		945.00			105.00
WATER TOTAL				58,950.00	0.00	100.00%	0.00	53,055.00	0.00	18007.50	5895.00
UTILITIES											
1 GAS											
2 ELECTRIC											
UTILITIES TOTAL				35,000.00	0.00	100.00%		17,500.00	12,150.00	1750.00	1350.00
UTILITIES TOTAL				48,500.00	0.00	100.00%	0.00	17,500.00	15,750.00	0.00	1750.00
APSGAS											
PAVING TOTAL				48,500.00	0.00	100.00%	0.00	17,500.00	27,900.00	0.00	3,100.00
SEWER TOTAL				137,180.00	68,475.00	50.08%	0.00	41,380.00	0.00	18007.50	9317.50
WATER TOTAL				65,261.51	0.00	100.00%	65,261.51	0.00	0.00	0.00	0.00
APSGAS TOTAL - DRAWS				309,891.51	68,475.00	77.90%	65,261.51	58,880.00	80,955.00	18007.50	18312.50

3:50:57 PM 3/18/96 NND Draw - Contract \$167,328.01 48,946.13 44,160.00 60,716.22 13,505.62 13,734.38

BRADSHAW WATER COMPANY
AGREEMENT TO CONSTRUCT AND EXTEND WATER FACILITIES

This Agreement, made and entered into this 24th day of July, 1997 by and between Bradshaw Water Company, Inc., an Arizona corporation (hereinafter referred to as "Company"), and North Nugget Development L.L.C., an Arizona Limited Liability Company (hereinafter referred to as "Applicant") for Creekside of Prescott, Phase 1, subdivision (hereinafter referred to as "Creekside").

WITNESSETH:

- I. The Company will construct an extension to its water facilities from Creekside as follows:
 - A. An eight inch water main will be extended into Creekside from the existing Company facilities located at the intersection of Old Black Canyon Highway and Lynx Creek Road as detailed in the attached construction plans of Creekside of Prescott, Phase 1 prepared by Kelley/Wise Engineering.
 - B. The estimated start date is January 1, 1996.
 - C. The estimated completion date is May 31, 1996.

- II. The Applicant will pay to the Company, upon signing this Agreement, a Refundable Advance in Aid of Construction, for the total sum of Fifty Eight Thousand Nine Hundred Fifty Dollars (\$58,950), receipt of which is hereby acknowledged by the Company, which represents Materials and Labor to construct the water facilities for Creekside, Phase 1 (See Exhibit "A"). In the event the Company's actual cost of construction is less than the amount advanced by the Applicant, the Company shall make a refund to the Applicant within thirty (30) days after the completion of the construction on Company's receipt of invoices to that construction.

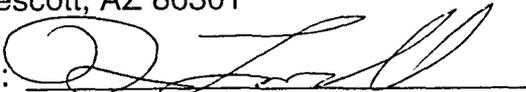
- III. Refunds for Advances in Aid of Construction pursuant to this Agreement shall be made in accordance with the following method:
 - A. The Company shall each year pay to the Applicant making an advance under a main extension agreement, or Applicant's assignees or other successors in interest where the Company has received notice and evidence of such assignment of succession, a minimum amount equal to ten percent (10%) of the total gross annual revenue from water sales to each bonafide consumer whose service line is connected to main lines covered by this Agreement, for a period of not less than ten (10) years. Refunds shall be made by the Company on or before the 31st day of August of each year, covering any refunds owing from water revenues received during the preceding July 1st to June 30th period. A balance remaining at the end of the ten-year period set out shall become non-refundable, in which case the balance not refunded shall be entered as a Contribution in Aid of Construction in the accounts of the Company.

- B. The aggregate refunds under this rule shall in no event exceed the total of the Refundable Advances in Aid of Construction. No interest shall be paid by the Company on any amount advanced. The Company shall make no refunds from any revenue received from any lines, other than customer service lines, leading up to or taking off from the particular main extension covered by this Agreement.

IV. The following terms and conditions shall apply to this Agreement:

- A. It is understood that the Company shall at all times own all pipe, valves, fittings, meters and appurtenances used in constructing said extension and the Applicant making any advances, whether refundable or not, shall not have any right, title or interest in any such facilities.
- B. The Applicant shall grant or convey, or shall cause to be granted or conveyed, without cost to the Company, a permanent easement and right-of-way across any property owned or controlled by the Applicant wherever said permanent easement and right-of-way is necessary for the Company water facilities and line so as to be able to furnish service to the consumers.
- C. This Agreement shall be binding upon and for the benefit of the heirs, administrators, executors, successors and assigns of the parties signing this Agreement, provided, however, that no assignment or other transfer of this contract by Applicant shall be binding upon the Company or create any rights in the assignee until such assignment or other transfer is approved and accepted in writing by the Company.
- D. Before this Agreement shall become effective and binding upon either the Company or the Applicant, it must be approved by the Arizona Corporation Commission, or its authorized representative and in the event it is not so approved, this Agreement shall be null and void and of no force or effect whatever.
- E. This Agreement, and all rights and obligations hereunder, and in regard to water service to consumers, shall be subject to the Arizona Corporation Commission Rules and Regulations of Domestic Water Companies.

NORTH NUGGET DEVELOPMENT, L.L.C.
112 Grove Avenue
Prescott, AZ 86301

By: 
Don Lovell, Managing Director

BRADSHAW WATER COMPANY, INC.
112 Grove Avenue
Prescott, AZ 86301

By: 
C. B. Howard, President

EXHIBIT A

CREEKSIDE WATER June 26, 1995

8"	1690	@	\$18.00	\$30,420
6"	50	@	\$17.00	\$ 850
4"	560	@	\$13.00	\$ 7,280
V B & C	3	@	\$475.00	\$ 1,425
8 X 6 Reducer	1	@	\$475.00	\$ 475
8 X 8 X 4 Tee	3	@	\$475.00	\$ 1,425
Fire Hydrant	3	@	\$1550.00	\$ 4,650
Blow Off	3	@	\$475.00	\$ 1,425
Double Services	16	@	\$600.00	\$ 9,600
Single Services	1	@	\$350.00	\$ 350
Bends	3	@	\$350.00	\$ 1,050
				=====
				\$58,950

1998

Bradshaw Water Company, Inc.

Tue, May 22, 2001

General Ledger Detail - Range of Accounts

G/L Periods 10-1998, Oct 1-Oct 31 through 12-1998, Dec 1-Dec 31

G/L Account ID Name	Folio	Date	Current Period	Balance
101-0 Utility Plant in Service				
Balance Forward				797,320.94
V-AE Arizona Earthmovers				
# 1588	BJ	10/1/98	14,577.33	
4" Water Line				
As Of G/L Period 10-1998				811,898.27
V-Occ. KELLEYWISE ENGINEERING				
# 1589	BJ	11/15/98	350.00	
Tank Site				
As Of G/L Period 11-1998			14,927.33	812,248.27
As Of G/L Period 12-1998				812,248.27
Total Balance Forward				797,320.94
Total Activity				14,927.33
Total Balance				812,248.27

2049

14,927.33

Arizona Earthmovers

112 Grove Avenue
Prescott AZ 86301

(602) 445-0203

INVOICE

Invoice No. 2049
Invoice Date 10/1/98
Due Date 10/11/98

Bill To:

Bradshaw Water Company
112 Grove Ave
Prescott AZ 86301

Bradshaw Water Company
4" Line

1.00	See Attached	14,074.18	14,074.18
------	--------------	-----------	-----------

4" Intertie Waterline

TERMS: NET 10 DAYS A FINANCE CHARGE of 1-1/2%
per month which is an ANNUAL PERCENTAGE RATE OF
18% charged on ALL PAST DUE accounts.

Subtotal	14,074.18
Sales Tax	503.15
Net Invoice	14,577.33



KELLEY/WISE ENGINEERING, INC.

Gary R. Kelley, P.E.

James R. Wise, P.E., R.L.S.

RECEIVED
11-19-98

November 15, 1998

Invoice Number 1A

Creekside of Prescott
Mr. Don Lovell
112 Grove Avenue
Prescott, AZ 86301

BWC

Re: 98024.1

Project: Tank Site
Professional Services Thru: October 30, 1998

*Copy for Don
Jules*

Principal, 1.0 hours at \$65.00 per hour	\$ 65.00
Two Man Survey, 2.0 hours at \$75.00 per hour	150.00
Technician III, 3.0 hours at \$45.00 per hour	135.00

Invoice Total

\$ 350.00

BRADSHAW WATER CO., INC.

2642

Bradshaw Water Company, Inc.

KELLEY/WISE ENGINEERING

11/30/98

2642

Inv No.	PO No.	Date	Total	Discount	Net
1A/CREEKSIDE		11/15/98	350.00		350.00
			Total	0.00	350.00

Tue, May 22, 2001

Bradshaw Water Company, Inc.
General Ledger Detail - Range of Accounts
G/L Period 12-1999, Dec 1-Dec 31

1999

Page 1

G/L Account ID Name	Folio	Date	Current Period	Balance
101-0 Utility Plant in Service				
Balance Forward				812,248.27
JE # 170	GJ	12/1/99	64,375.00	
Agreement with NND for aid of Contrs. to develop Phase2				
As Of G/L Period 12-1999				876,623.27
Total Balance Forward				812,248.27
Total Activity				64,375.00
Total Balance				876,623.27

No
Change 2000

BRADSHAW WATER COMPANY
AGREEMENT TO CONSTRUCT AND EXTEND WATER FACILITIES

This Agreement, made and entered into this 10th day of March, 1999 by and between Bradshaw Water Company, Inc., an Arizona corporation (hereinafter referred to as "Company"), and North Nugget Development L.L.C., an Arizona Limited Liability Company (hereinafter referred to as "Applicant") for Creekside of Prescott, Phase 2, subdivision (hereinafter referred to as "Creekside").

WITNESSETH:

- I. The Company will construct an extension to its water facilities from Creekside as follows:
 - A. An eight inch water main will be extended into Creekside from the existing Company facilities located at the intersection of Old Black Canyon Highway and Lynx Creek Road as detailed in the attached construction plans of Creekside of Prescott, Phase 2 prepared by Kelley/Wise Engineering.
 - B. The estimated start date is April 1, 1999.
 - C. The estimated completion date is August 31, 1999.

- II. The Applicant will pay to the Company, upon signing this Agreement, a Refundable Advance in Aid of Construction, for the total sum of Sixty Four Thousand Three Hundred Ninety Five (\$64,395), receipt of which is hereby acknowledged by the Company, which represents Materials and Labor to construct the water facilities for Creekside, Phase 2 (See Exhibit "A"). In the event the Company's actual cost of construction is less than the amount advanced by the Applicant, the Company shall make a refund to the Applicant within thirty (30) days after the completion of the construction on Company's receipt of invoices to that construction.

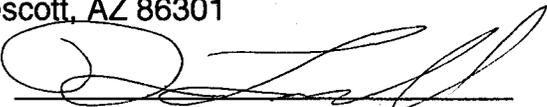
- III. Refunds for Advances in Aid of Construction pursuant to this Agreement shall be made in accordance with the following method:
 - A. The Company shall each year pay to the Applicant making an advance under a main extension agreement, or Applicant's assignees or other successors in interest where the Company has received notice and evidence of such assignment of succession, a minimum amount equal to ten percent (10%) of the total gross annual revenue from water sales to each bonafide consumer whose service line is connected to main lines covered by this Agreement, for a period of not less than ten (10) years. Refunds shall be made by the Company on or before the 31st day of August of each year, covering any refunds owing from water revenues received during the preceding July 1st to June 30th period. A balance remaining at the end of the ten-year period set out shall become non-refundable, in which case the balance not refunded shall be entered as a Contribution in Aid of Construction in the accounts of the Company.

B. The aggregate refunds under this rule shall in no event exceed the total of the Refundable Advances in Aid of Construction. No interest shall be paid by the Company on any amount advanced. The Company shall make no refunds from any revenue received from any lines, other than customer service lines, leading up to or taking off from the particular main extension covered by this Agreement.

IV. The following terms and conditions shall apply to this Agreement:

- A. It is understood that the Company shall at all times own all pipe, valves, fittings, meters and appurtenances used in constructing said extension and the Applicant making any advances, whether refundable or not, shall not have any right, title or interest in any such facilities.
- B. The Applicant shall grant or convey, or shall cause to be granted or conveyed, without cost to the Company, a permanent easement and right-of-way across any property owned or controlled by the Applicant wherever said permanent easement and right-of-way is necessary for the Company water facilities and line so as to be able to furnish service to the consumers.
- C. This Agreement shall be binding upon and for the benefit of the heirs, administrators, executors, successors and assigns of the parties signing this Agreement, provided, however, that no assignment or other transfer of this contract by Applicant shall be binding upon the Company or create any rights in the assignee until such assignment or other transfer is approved and accepted in writing by the Company.
- D. Before this Agreement shall become effective and binding upon either the Company or the Applicant, it must be approved by the Arizona Corporation Commission, or its authorized representative and in the event it is not so approved, this Agreement shall be null and void and of no force or effect whatever.
- E. This Agreement, and all rights and obligations hereunder, and in regard to water service to consumers, shall be subject to the Arizona Corporation Commission Rules and Regulations of Domestic Water Companies.

NORTH NUGGET DEVELOPMENT, L.L.C.
112 Grove Avenue
Prescott, AZ 86301

By: 
Don Lovell, Managing Director

BRADSHAW WATER COMPANY, INC.
112 Grove Avenue
Prescott, AZ 86301

By: 
C. B. Howard, President

EXHIBIT A

CREEKSIDE WATER March 10, 1999

8"	1265	@	\$ 22.00	\$27,830
4"	980	@	\$ 18.00	\$17,640
8" V B & C	4	@	\$ 600.00	\$ 2,400
4" V B & C	2	@	\$ 350.00	\$ 700
Fire Hydrant	3	@	\$1,600.00	\$ 4,800
Blow Off	2	@	\$ 425.00	\$ 850
Double Services	13	@	\$ 625.00	\$ 8,125
Single Services	3	@	\$ 525.00	\$ 1,575
Air Release	1	@	\$ 475.00	\$ 475
				=====
				\$64,395

Schedule 1 to Loan Agreement

Section 1: Financial Assistance Terms and Conditions
Bradshaw Water Company, Inc.
24-Jan-01

Closing Date..... 01/26/01

First Payment Date 07/01/01

Financial Assistance Terms and Conditions

Loan Amount.....	\$45,000.00
Combined Interest and Fee Rate.....	6.300%
Term.....	20
Payments.....	Monthly
# of Payment Periods.....	240
Monthly Debt Service Payments.....	\$330.23
Annual Payments.....	\$3,962.77

Debt Service Reserve Fund Requirements

Total Reserve Amount.....	\$3,962.77
Frequency of Reserve Deposits to WIFA.....	Monthly
Monthly Deposit.....	\$66.05
Reserve Funded by (Date).....	06/01/06

WIFA will apply earnings on Debt Service Reserve to Principal Repayment.

Minimum Monthly Payment

Prior to Debt Service Reserve Requirement	\$396.28 *
Monthly Payment Allocations	
Monthly Reserve Fund Contribution.....	\$66.05
Monthly Combined Interest & Fee Payment.....	<i>See Section 2: Monthly Calculation #1</i>
Monthly Principal Repayment.....	<i>See Section 2: Monthly Calculation #2</i>
<i>* WIFA will calculate the first payment due; minimum payment equals amount shown for Period 1.</i>	
Following Debt Service Reserve Requirement.....	\$330.23
Monthly Payment Allocations	
Monthly Reserve Fund Contribution.....	\$0.00
Monthly Combined Interest & Fee Payment.....	<i>See Section 2: Monthly Calculation #1</i>
Monthly Principal Repayment.....	<i>See Section 2: Monthly Calculation #2</i>

Repair and Replacement Fund Requirement

Begin Funding on (Date).....	07/01/06
Annual Amount.....	\$792.55
Frequency of Fund Deposits.....	Monthly
Monthly Deposit.....	\$66.05

Section 2: Direct Debit Routing Instructions
Bradshaw Water Company, Inc.
24-Jan-01

Name of Account..... WIFA Loan Collection Account

Account Number..... 252-453614

ABA Routing Number..... 122101706

Section 3: WIFA Payment Calculations
Bradshaw Water Company, Inc.
24-Jan-01

WIFA Monthly Calculations

#1: Monthly Combined Interest & Fee Payment =

*Combined Interest & Fee Rate * Principal Outstanding*

#2: Monthly Principal Repayment =

*Total Monthly Payment - Monthly Reserve Fund Deposit -
Monthly Combined Interest & Fee Payment*

Section 4: Estimated Eligible Project Costs
Bradshaw Water Company, Inc.
24-Jan-01

Uses by Budget Item	<u>Amount Budgeted</u>
Planning.....	0.00
Design & Engineering.....	0.00
Legal/Debt Authorization.....	0.00
Financial Advisor.....	0.00
Land/System Acquisition.....	0.00
Equipment/Materials.....	32,500.00
Construction/Installation/Improvement.....	12,500.00
Inspection & Construction Management.....	0.00
Project Officer.....	0.00
Administration.....	0.00
Staff Training.....	0.00
Capitalized Interest.....	0.00
Other.....	0.00
Total Budget.....	\$ 45,000.00

Section 5: Project Milestones and Project Phases
Bradshaw Water Company, Inc.
24-Jan-01

Phase 1: Approval to Construct

Bradshaw Water Company must obtain Approval to Construct from the Arizona Department of Environmental Quality and submit to WIFA.

Phase 2: Storage Tank Installation

Install a 48,000 gallon water storage tank.

Phase 3: Approval of Construction

Bradshaw Water Company must obtain Approval of Construction from the Arizona Department of Environmental Quality and submit to WIFA.

Section 6: Observation Schedule
Bradshaw Water Company, Inc.
24-Jan-01

Observations

WIFA will conduct on-site project observations as required based on Project Status Reports and other data submitted by the Borrower to WIFA.

Final Observation

After the Final Phase and prior to release of WIFA Withholding.

Section 7: Estimated Loan Disbursement Schedule
Bradshaw Water Company, Inc.
24-Jan-01

WIFA Withholding % (released after Final Observation)		10%
Phase 1 - 3.....	\$	40,500.00
WIFA Withholding \$ (released after Final Observation).....	\$	4,500.00
Total	\$	45,000.00

Section 8: Loan Repayment Schedule -- Periods 1 through 80
Bradshaw Water Company, Inc.
24-Jan-01

Period	Payment Dates	Minimum Monthly Payment *	Period	Payment Dates	Minimum Monthly Payment
1	07/01/01	396.28	41	11/01/04	396.28
2	08/01/01	396.28	42	12/01/04	396.28
3	09/01/01	396.28	43	01/01/05	396.28
4	10/01/01	396.28	44	02/01/05	396.28
5	11/01/01	396.28	45	03/01/05	396.28
6	12/01/01	396.28	46	04/01/05	396.28
7	01/01/02	396.28	47	05/01/05	396.28
8	02/01/02	396.28	48	06/01/05	396.28
9	03/01/02	396.28	49	07/01/05	396.28
10	04/01/02	396.28	50	08/01/05	396.28
11	05/01/02	396.28	51	09/01/05	396.28
12	06/01/02	396.28	52	10/01/05	396.28
13	07/01/02	396.28	53	11/01/05	396.28
14	08/01/02	396.28	54	12/01/05	396.28
15	09/01/02	396.28	55	01/01/06	396.28
16	10/01/02	396.28	56	02/01/06	396.28
17	11/01/02	396.28	57	03/01/06	396.28
18	12/01/02	396.28	58	04/01/06	396.28
19	01/01/03	396.28	59	05/01/06	396.28
20	02/01/03	396.28	60	06/01/06	396.28
21	03/01/03	396.28	61	07/01/06	330.23
22	04/01/03	396.28	62	08/01/06	330.23
23	05/01/03	396.28	63	09/01/06	330.23
24	06/01/03	396.28	64	10/01/06	330.23
25	07/01/03	396.28	65	11/01/06	330.23
26	08/01/03	396.28	66	12/01/06	330.23
27	09/01/03	396.28	67	01/01/07	330.23
28	10/01/03	396.28	68	02/01/07	330.23
29	11/01/03	396.28	69	03/01/07	330.23
30	12/01/03	396.28	70	04/01/07	330.23
31	01/01/04	396.28	71	05/01/07	330.23
32	02/01/04	396.28	72	06/01/07	330.23
33	03/01/04	396.28	73	07/01/07	330.23
34	04/01/04	396.28	74	08/01/07	330.23
35	05/01/04	396.28	75	09/01/07	330.23
36	06/01/04	396.28	76	10/01/07	330.23
37	07/01/04	396.28	77	11/01/07	330.23
38	08/01/04	396.28	78	12/01/07	330.23
39	09/01/04	396.28	79	01/01/08	330.23
40	10/01/04	396.28	80	02/01/08	330.23

* WIFA will calculate the first payment due; minimum payment equals amount shown for Period 1.

Section 7: Loan Repayment Schedule -- Periods 81 through 160

Bradshaw Water Company, Inc.

24-Jan-01

Period	Payment Dates	Minimum Monthly Payment	Period	Payment Dates	Minimum Monthly Payment
81	03/01/08	330.23	121	07/01/11	330.23
82	04/01/08	330.23	122	08/01/11	330.23
83	05/01/08	330.23	123	09/01/11	330.23
84	06/01/08	330.23	124	10/01/11	330.23
85	07/01/08	330.23	125	11/01/11	330.23
86	08/01/08	330.23	126	12/01/11	330.23
87	09/01/08	330.23	127	01/01/12	330.23
88	10/01/08	330.23	128	02/01/12	330.23
89	11/01/08	330.23	129	03/01/12	330.23
90	12/01/08	330.23	130	04/01/12	330.23
91	01/01/09	330.23	131	05/01/12	330.23
92	02/01/09	330.23	132	06/01/12	330.23
93	03/01/09	330.23	133	07/01/12	330.23
94	04/01/09	330.23	134	08/01/12	330.23
95	05/01/09	330.23	135	09/01/12	330.23
96	06/01/09	330.23	136	10/01/12	330.23
97	07/01/09	330.23	137	11/01/12	330.23
98	08/01/09	330.23	138	12/01/12	330.23
99	09/01/09	330.23	139	01/01/13	330.23
100	10/01/09	330.23	140	02/01/13	330.23
101	11/01/09	330.23	141	03/01/13	330.23
102	12/01/09	330.23	142	04/01/13	330.23
103	01/01/10	330.23	143	05/01/13	330.23
104	02/01/10	330.23	144	06/01/13	330.23
105	03/01/10	330.23	145	07/01/13	330.23
106	04/01/10	330.23	146	08/01/13	330.23
107	05/01/10	330.23	147	09/01/13	330.23
108	06/01/10	330.23	148	10/01/13	330.23
109	07/01/10	330.23	149	11/01/13	330.23
110	08/01/10	330.23	150	12/01/13	330.23
111	09/01/10	330.23	151	01/01/14	330.23
112	10/01/10	330.23	152	02/01/14	330.23
113	11/01/10	330.23	153	03/01/14	330.23
114	12/01/10	330.23	154	04/01/14	330.23
115	01/01/11	330.23	155	05/01/14	330.23
116	02/01/11	330.23	156	06/01/14	330.23
117	03/01/11	330.23	157	07/01/14	330.23
118	04/01/11	330.23	158	08/01/14	330.23
119	05/01/11	330.23	159	09/01/14	330.23
120	06/01/11	330.23	160	10/01/14	330.23

Section 7: Loan Repayment Schedule -- Periods 161 through 240

Bradshaw Water Company, Inc.

24-Jan-01

Period	Payment Dates	Minimum Monthly Payment	Period	Payment Dates	Minimum Monthly Payment
161	11/01/14	330.23	201	03/01/18	330.23
162	12/01/14	330.23	202	04/01/18	330.23
163	01/01/15	330.23	203	05/01/18	330.23
164	02/01/15	330.23	204	06/01/18	330.23
165	03/01/15	330.23	205	07/01/18	330.23
166	04/01/15	330.23	206	08/01/18	330.23
167	05/01/15	330.23	207	09/01/18	330.23
168	06/01/15	330.23	208	10/01/18	330.23
169	07/01/15	330.23	209	11/01/18	330.23
170	08/01/15	330.23	210	12/01/18	330.23
171	09/01/15	330.23	211	01/01/19	330.23
172	10/01/15	330.23	212	02/01/19	330.23
173	11/01/15	330.23	213	03/01/19	330.23
174	12/01/15	330.23	214	04/01/19	330.23
175	01/01/16	330.23	215	05/01/19	330.23
176	02/01/16	330.23	216	06/01/19	330.23
177	03/01/16	330.23	217	07/01/19	330.23
178	04/01/16	330.23	218	08/01/19	330.23
179	05/01/16	330.23	219	09/01/19	330.23
180	06/01/16	330.23	220	10/01/19	330.23
181	07/01/16	330.23	221	11/01/19	330.23
182	08/01/16	330.23	222	12/01/19	330.23
183	09/01/16	330.23	223	01/01/20	330.23
184	10/01/16	330.23	224	02/01/20	330.23
185	11/01/16	330.23	225	03/01/20	330.23
186	12/01/16	330.23	226	04/01/20	330.23
187	01/01/17	330.23	227	05/01/20	330.23
188	02/01/17	330.23	228	06/01/20	330.23
189	03/01/17	330.23	229	07/01/20	330.23
190	04/01/17	330.23	230	08/01/20	330.23
191	05/01/17	330.23	231	09/01/20	330.23
192	06/01/17	330.23	232	10/01/20	330.23
193	07/01/17	330.23	233	11/01/20	330.23
194	08/01/17	330.23	234	12/01/20	330.23
195	09/01/17	330.23	235	01/01/21	330.23
196	10/01/17	330.23	236	02/01/21	330.23
197	11/01/17	330.23	237	03/01/21	330.23
198	12/01/17	330.23	238	04/01/21	330.23
199	01/01/18	330.23	239	05/01/21	330.23
200	02/01/18	330.23	240	06/01/21	330.23



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

Payables

Date Paid 12/26/00
Check # 2973
BHI # 2055

BWC

* 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 wilful 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
Tony Bode at (602) 207-4532
or toll-free within Arizona at **(800) 234-5677, extension 4644**

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

Account/PWSID #: 13141	Invoice Number 58432
To: DON LOVELL 112 GROVE AVE PRESCOTT, AZ 86301 	Billing for Calendar Year: 2001
	Due Date: January 22, 2001
	Total Amount Due \$ 350.00
	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 # 58432

DON LOVELL 112 GROVE AVE PRESCOTT, AZ 86301	Account/PWSID #: 13141	MAP
	Billing for Calendar Year: 2001	
	Due Date: 01/22/2001	

ANNUAL SAMPLING FEE WORKSHEET

	Meter Weight	Unit Fee	
3/4" connections and smaller <u>85</u> connections X	1.00 X	3.50 =	<u>N/A</u> Your total number of connections is less than or equal to 100. Your annual fee is \$350.00
1" connections <u>1</u> connections X	1.67 X	3.50 =	<u>N/A</u>
1 1/2" connections <u>1</u> connections X	3.33 X	3.50 =	<u>N/A</u>
2" connections <u>0</u> connections X	5.33 X	3.50 =	<u>N/A</u>
3" connections <u>0</u> connections X	10.00 X	3.50 =	<u>N/A</u>
4" connections <u>0</u> connections X	16.67 X	3.50 =	<u>N/A</u>
6" connections <u>0</u> connections X	33.33 X	3.50 =	<u>N/A</u>
8" connections or larger <u>0</u> connections X	53.33 X	3.50 =	<u>N/A</u>
Total Sampling Fee (if total number of connections is less than or equal to 100, the fee is \$ 350.00)		\$	<u>350.00</u>
Plus Paid Interest Charges and/or Other Adjustments		\$	<u>0.00</u>
Plus Unpaid Interest Charges as of 12/08/2000		\$	<u>0.00</u>
Minus Payments Received and/or Other Adjustments		\$	<u>0.00</u>
Amount Due		\$	<u>350.00</u>
Amount received by ADEQ (Make check payable to State of Arizona)		\$	<u> </u>

* 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
P.O. Box 618
Phoenix, AZ 85001-0618

Check Number:	
Received:	
Postmarked:	
Entered:	GGC 12/08/2000



**FIELD SERVICES NOTICE OF INSPECTION RESULTS
AZ DEPT OF ENVIRONMENTAL QUALITY
WATER QUALITY DIVISION
GROUND WATER SYSTEM INSPECTION**

FACILITY INFORMATION	INSPECTION INFORMATION
Facility ID # <u>13-141</u>	County: <u>YAVAPAI</u> Date: <u>6/22/94</u>
Facility Name <u>BRADSHAW WATER COMPANY</u>	Inspection By: <u>GORDON FOX</u>
<u>112 GROVE</u>	Accompanied By: <u>DON BOHLER</u>
Address: <u>1204 NORTHERN AVENUE</u>	System Grade: <u>1</u> Cert. Op/Grade: <u>3</u>
City: <u>PRESCOTT AZ</u> Zip: <u>86301</u>	Follow-up Contact: _____
Population/Connections: <u>100 138</u>	Physical Facilities OK: _____
Number of Plants/Wells: <u>1 5</u>	Corrections Needed: <u>STATE well No.</u>
Operator's Name: <u>Don Bohler</u>	Well Number(s): <u>3, 7, 6</u>

BASED ON TODAY'S INSPECTION, WHICH INCLUDED A REVIEW OF ALL AVAILABLE FACILITY INFORMATION,

NO VIOLATIONS OF THE ARIZONA REVISED STATUTES(A.R.S.)§§ 49-351 THROUGH 49-356 AND ASSOCIATED RULES WERE NOTED

THIS FACILITY IS NOT IN COMPLIANCE WITH A.R.S. §§ 49-351 THROUGH 49-356 AND ASSOCIATED RULES AS CHECKED ON ATTACHED SHEETS. CORRECTION OF THE CHECKED DEFICIENCIES CONSTITUTES COMPLIANCE. ALL DEFICIENCIES MARKED WITH AN '*' PRESENT A POTENTIAL HEALTH RISK AND MUST BE CORRECTED WITHIN 30 DAYS. CORRECTIVE ACTIONS MUST BE COMPLETED, OR A COMPLIANCE SCHEDULE TO ACHIEVE THE CORRECTIVE ACTIONS WITHIN 90 DAYS FROM THE DATE OF THIS NOTICE, MUST BE SUBMITTED TO THE REGIONAL OFFICE WITHIN 30 DAYS.

PLEASE NOTE:

1) Inspections to determine or confirm compliance may be performed and certified by a Professional Engineer or Sanitarian, registered in the State of Arizona.

- Provide evidence of correction of the violations checked on attached pages and compliance with the rule(s) within 45 days of the date of this notice. Documentation that must be submitted along with the evidence of compliance may consist of reports, photographs, inventory records, or any other relevant information. If an inadequate response, or no response is received within the time frame specified, formal enforcement action will be considered for this facility.
- No response is required.

Please notify the department if you wish to have an additional meeting with the appropriate ADEQ personnel to resolve any problems that you may feel are still questionable. Such a request should be initiated as early as possible if you wish to avoid more formal enforcement actions. Current Department policy requires resolution within 90 days, or a Consent agreement will be necessary.

Please contact the NORTHERN Regional Office at (602) 773-2717, if you have any questions concerning the above information.

Field Engineer's Signature: Gordon C Fox Date: 6/22/94

On-site Contact Person's Signature: _____ Date: / /
(Signature indicates receipt only)

Facility ID # 13-141

Facility Name: BRADSHAW INT. CO.

E. DISTRIBUTION SYSTEM

DEFICIENCIES YES NO

- 1. () Mains less than three feet deep
- *2. () Cross-connections exist
- 3. () Leaks in distribution system
- *4. () Inadequate system pressure
- 5. () Facilities subject to freezing

- 6. () Unapproved pipe material
- *7. () Water main too close to sewer main
- 98. () Other deficiencies - distribution system
- *99. () Other deficiencies - distribution system

F. GENERAL

DEFICIENCIES YES NO

- 1. () Insufficient records kept
- 2. () Routine maintenance not performed
- *3. () System frequently out-of-operation (power, etc.)
- *4. () Water supply frequently depleted
- 5. () User complaints being received
- *6. () Construction without an Approval of Construction
- 7. () Operating new construction with no final insp.
- 8. () No "As built" drawings submitted where required
- 9. () Construction does not conform to approved plans
- 10. () No O&M manual on hand (water treatment only)
- *11. () Contaminants near water supply source

- 12. () No microbiological site sampling plan
- 13. () Microbiological site sampling plan inadequate
- *14. () BPA program not implemented
- *15. () BPA program is inadequate
- 16. () Emergency plan due after 1/1/94
- 17. () Emergency plan is inadequate
- 96. () Industrial Commission inspection recommended
- 97. () Repeat deficiencies
- 98. () Other deficiencies - general
- *99. () Other deficiencies - general

SPECIAL COMMENTS

Well No 6 ACTIVATED CARBON FILTER WITH CL2 FOR DISINFECTION

Well No 57 CORROSION INHIBITOR AGAR MAG.

Well No 1 " " " "

Well No 2 NAND. FILTRATION SYSTEM

FACILITY INFORMATION	GW _____
Facility ID # <u>13-141</u>	Facility Name: <u>BRADSHAW WT. CO.</u>

OPDW. CERTIFIED OPERATOR STATUS	DEFICIENCIES <input type="checkbox"/> YES <input type="checkbox"/> NO
1. () No certified operator	3. () No distribution grade
2. () Certified operator not at appropriate grade	4. () No treatment grade

A. WELL <u>5</u>		DEFICIENCIES <input type="checkbox"/> YES <input type="checkbox"/> NO																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center; background-color: #cccccc;">#1 #2 #3</td> <td style="text-align: center; background-color: #cccccc;">#4 #5 #6</td> </tr> <tr> <td>1. () () () Water supply in flood zone</td> <td>18. () () () Well vent not properly screened</td> </tr> <tr> <td>2. () () () Site needs general clean-up</td> <td>19. () () () Needed vacuum relief valve not installed</td> </tr> <tr> <td>3. () () () Site not properly fenced</td> <td>20. () () () Vacuum relief valve not screened</td> </tr> <tr> <td>4. () () () Well building damaged</td> <td>21. () () () Vacuum relief valve leaking</td> </tr> <tr> <td>5. () () () Security fence damaged</td> <td>*22. () () () Needed check valve on pipe from well not installed</td> </tr> <tr> <td>6. () () () Security fence not locked</td> <td>23. () () () Check valve defective</td> </tr> <tr> <td>7. () () () Well building not secured</td> <td>24. () () () No/improperly installed sampling tap</td> </tr> <tr> <td>8. () () () State well number not posted</td> <td>25. () () () Well less than 50 feet from sewer</td> </tr> <tr> <td>*9. () () () Well site not properly graded</td> <td>26. () () () Well less than 100 feet from septic tank</td> </tr> <tr> <td>*10. () () () No slab/slab inadequate</td> <td>27. () () () Well less than 100 feet from APP discharge</td> </tr> <tr> <td>*11. () () () Well casing annulus not sealed</td> <td>28. () () () Well less than 100 feet from UST</td> </tr> <tr> <td>*12. () () () Inadequate well seal/repair</td> <td>29. () () () Well less than 100 feet from Haz. Waste Facility</td> </tr> <tr> <td>*13. () () () Direct openings into well</td> <td>98. () () () Other deficiencies - well</td> </tr> <tr> <td>14. () () () Casing not 12" above slab</td> <td>*99. () () () Other deficiencies - well</td> </tr> <tr> <td>*15. () () () Improper lubricant</td> <td></td> </tr> <tr> <td>16. () () () Needed well vent not installed</td> <td></td> </tr> <tr> <td>*17. () () () Well vent not properly installed</td> <td></td> </tr> </table>	#1 #2 #3	#4 #5 #6	1. () () () Water supply in flood zone	18. () () () Well vent not properly screened	2. () () () Site needs general clean-up	19. () () () Needed vacuum relief valve not installed	3. () () () Site not properly fenced	20. () () () Vacuum relief valve not screened	4. () () () Well building damaged	21. () () () Vacuum relief valve leaking	5. () () () Security fence damaged	*22. () () () Needed check valve on pipe from well not installed	6. () () () Security fence not locked	23. () () () Check valve defective	7. () () () Well building not secured	24. () () () No/improperly installed sampling tap	8. () () () State well number not posted	25. () () () Well less than 50 feet from sewer	*9. () () () Well site not properly graded	26. () () () Well less than 100 feet from septic tank	*10. () () () No slab/slab inadequate	27. () () () Well less than 100 feet from APP discharge	*11. () () () Well casing annulus not sealed	28. () () () Well less than 100 feet from UST	*12. () () () Inadequate well seal/repair	29. () () () Well less than 100 feet from Haz. Waste Facility	*13. () () () Direct openings into well	98. () () () Other deficiencies - well	14. () () () Casing not 12" above slab	*99. () () () Other deficiencies - well	*15. () () () Improper lubricant		16. () () () Needed well vent not installed		*17. () () () Well vent not properly installed		<p style="text-align: center;">() () ()</p>
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B. CHLORINATION FACILITIES		DEFICIENCIES <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																					
<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> / Gas <input type="checkbox"/> Solution <input type="checkbox"/></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>1. () No chlorine injection nozzle</td> <td>*11. () Room not properly vented</td> </tr> <tr> <td>2. () No standby chlorinator</td> <td>12. () Chlorinator subject to freezing</td> </tr> <tr> <td>3. () Required chlorinator not installed</td> <td>*13. () No inspection window</td> </tr> <tr> <td>*4. () Inadequate chlorine residual</td> <td>14. () No ammonia for leak detection</td> </tr> <tr> <td>*5. () Not chlorinating if required</td> <td>15. () S.C.B.A not mounted outside Cl room</td> </tr> <tr> <td>*6. () Chlorine feed tank empty</td> <td>16. () Room fan switch not outside</td> </tr> <tr> <td>7. () Equipment not properly installed</td> <td>17. () No daily log of free chlorine residual</td> </tr> <tr> <td>*8. () Equipment not operating properly</td> <td>18. () No chlorine test kit</td> </tr> <tr> <td>*9. () Dosing cylinder empty</td> <td>19. () Contact time less than 30 minutes</td> </tr> <tr> <td>*10. () Line plugged</td> <td>98. () Other deficiencies - chlorination</td> </tr> <tr> <td></td> <td>*99. () Other deficiencies - chlorination</td> </tr> </table>	1. () No chlorine injection nozzle	*11. () Room not properly vented	2. () No standby chlorinator	12. () Chlorinator subject to freezing	3. () Required chlorinator not installed	*13. () No inspection window	*4. () Inadequate chlorine residual	14. () No ammonia for leak detection	*5. () Not chlorinating if required	15. () S.C.B.A not mounted outside Cl room	*6. () Chlorine feed tank empty	16. () Room fan switch not outside	7. () Equipment not properly installed	17. () No daily log of free chlorine residual	*8. () Equipment not operating properly	18. () No chlorine test kit	*9. () Dosing cylinder empty	19. () Contact time less than 30 minutes	*10. () Line plugged	98. () Other deficiencies - chlorination		*99. () Other deficiencies - chlorination	
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C. STORAGE TANK <u>1-22,000</u> <u>1-33,000</u>		DEFICIENCIES <input type="checkbox"/> YES <input type="checkbox"/> NO																					
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D. PRESSURE TANK <u>1000 GAL Hydro</u> <u>40 gal Bladder</u>		DEFICIENCIES <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO									
<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>*1. () () () No pressure gauge</td> <td>6. () () () Appears to be excessive air.</td> </tr> <tr> <td>2. () () () No bottom drain valve</td> <td>7. () () () No means for adding air</td> </tr> <tr> <td>3. () () () No water level sight glass</td> <td>8. () () () No safety relief valve</td> </tr> <tr> <td>4. () () () Booster glands leak</td> <td>98. () () () Other deficiencies - pressure tank</td> </tr> <tr> <td>5. () () () No blowoff for excess air</td> <td>*99. () () () Other deficiencies - pressure tank</td> </tr> </table>	*1. () () () No pressure gauge	6. () () () Appears to be excessive air.	2. () () () No bottom drain valve	7. () () () No means for adding air	3. () () () No water level sight glass	8. () () () No safety relief valve	4. () () () Booster glands leak	98. () () () Other deficiencies - pressure tank	5. () () () No blowoff for excess air	*99. () () () Other deficiencies - pressure tank	
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COPY

3-70-94
O E M I T E E E O

Don Bokje

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

Fife Symington, Governor Edward Z. Fox, Director

August 8, 1994

CERTIFIED MAIL P 102 506 361
RETURN RECEIPT REQUESTED

Northern Regional Office
WATER QUALITY DIVISION
1515 East Cedar Ave., Ste. F
Flagstaff, Arizona 86004-1640
(602) 779-0313

Bradshaw Water Company
112 Grove Ave.
Prescott, Arizona 86301

RE: Compliance Inspection for Bradshaw Water Company Water System (13-141)

NOTICE OF VIOLATION

The Arizona Department of Environmental Quality (ADEQ), Water Quality Division, Drinking Water Section, Field Engineering and Inspections Unit has determined on August 02, 1994 that Bradshaw Water Company is in violation of the Arizona Revised Statutes (A.R.S.), Title 49-101 et seq and applicable rules.

I. NATURE OF VIOLATION(S) AND REQUIRED CORRECTIVE ACTION(S)

PHYSICAL FACILITIES

Violation: Failure to post state well number(s).

Legal Authority: R18-4-230. Operation: Responsibility

A. A water supplier shall be responsible for compliance with this Article, shall protect the water system from contamination, negative pressures, and cross connections, and shall maintain and keep in proper operating condition all facilities used in the production, treatment, and distribution of the water supply so as to perform adequately the function for which the facilities were designed.

Compliance Requirements:

Post State well number to provide identification consistent with State policy. The preferred well number is the Department of Water Resources 55-_____ or 35-_____ number. An alternate well number is the quadrant within the State, township, range, section number, and the number of the well in that section. Wells number 3,6,and 7.

Timeframe: 30 days from date of this report.

II. REQUIRED DOCUMENTATION

All documentation requirements are listed in Section III.B. below.

III. COMPLIANCE DOCUMENTATION

- A. Bradshaw Water Company shall submit compliance documentation within 45 days from receipt of this Notice.
- B. Compliance documentation shall include: invoices, photographs, logs, laboratory analyses, engineering plans, permits or any other documents necessary to establish compliance.
- C. Bradshaw Water Company shall supply all required documentation in Section II of this Notice.
- D. The above documentation shall be deemed "submitted" when received by ADEQ at the following address:

Arizona Department of Environmental Quality
Water Quality Division - Drinking Water Section
Attention: Gordon C. Fox, Ph. #773-2717
1515 E. Cedar Ave., Ste. F
Flagstaff, AZ 86004

IV. CONSENT ORDER

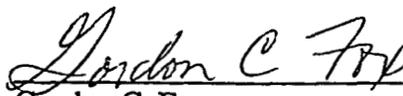
If compliance cannot be achieved within 90 days, Bradshaw Water Company must enter into a Consent Order that will incorporate a compliance schedule. The Consent Order must be executed by Bradshaw Water Company within 90 days from receipt of the Notice.

V. STATEMENT OF CONSEQUENCES

- A. Failure to achieve compliance or enter into a Consent Order will result in ADEQ initiating a unilateral enforcement action. Achieving compliance does not preclude ADEQ from seeking civil penalties.
- B. A unilateral enforcement action may result in a civil penalty. A civil penalty may be imposed for each violation for the entire non-compliance period.

VI. OFFER TO MEET

- A. To schedule a meeting to discuss the specified violation(s), contact Gordon C. Fox at (602)773-2717. Prior to the meeting, please submit an agenda including your specific objectives and the names and affiliations of the participants.



Gordon C. Fox
Field Engineering and Inspections Unit
Drinking Water Section
Water Quality Division

cc: Drinking Water Compliance, Tracking and Enforcement
Yavapai County Health Department

COPY

Bradshaw Water Company, Inc.

112 Grove Avenue, Prescott, Arizona 86301

778-1888

October 25, 1994

Mr. Gordon Fox, Field Engineering and Inspections
Arizona Department of Environmental Quality
Northern Regional Office
1515 East Cedar Avenue, Suite F
Flagstaff, AZ 86004-1640

Re: Compliance Inspection for Bradshaw Water Company Water System (13-141)

Dear Gordon:

I am writing to notify you that we have corrected the violation you noted in your inspection of our system in August.

We have posted signs showing the well numbers on the wells noted in your report. I have enclosed a copy of the invoice from Signsource, showing our purchase of the signs. Don Bohler put the signs up on the well house buildings several weeks ago. This should bring us into compliance with regard to the posting of our well house buildings.

Please let me know if anything else is required.

Sincerely,



DON LOVELL, Secretary

DL/rj

Enclosure



Arizona Department of Environmental Quality
Drinking Water Compliance Unit
3033 N. Central Avenue
Phoenix, AZ 85012
(602) 207-4644

COMPLIANCE STATUS REQUEST FORM - To be completed for any written or verbal compliance status request made to the Unit, with the exception of those from the Technical Review Unit (TRU has their own request form).

Individual Requesting Information: Suzanne Ehrlich

Affiliation: Yavapai County Environmental Services Department

Address: N/A

Phone: 520-771-3151 **Fax:** 520-771-3443

Date of request: July 8, 1998

Request taken by: Chris J. Whitmer 

System name: Bradshaw Water System

PWS ID #: 13-141

Compliance Status: check one; if system is in non-compliance or substantial-compliance, please indicate why in the comment section:

Full-Compliance

Substantial-Compliance

Non-Compliance

Comments:

Evaluation completed by: Chris J. Whitmer 

Title: Environmental Health Specialist II

DATE: July 9, 1998

Individual requesting information was notified of compliance status query results by fax on July 9, 1998.

BRADSHAW WATER COMPANY, INC.

112 Grove Avenue Prescott, Arizona 86301 (520) 778-1888

June 19, 2001

Re: Rate Application, Test Year 2000

To Whom It May Concern:

Don Lovell is the chief operating officer of Bradshaw Water Company. In order to pay Don Lovell for his services to Bradshaw Water Company, Bradshaw reimburses Lynx Creek Ranch, Inc. who pays Don Lovell's salary.

In the year 2000, Bradshaw paid \$750 per month to reimburse Lynx Creek Ranch, Inc. for the services rendered by Don Lovell, Secretary, Treasurer. The total paid for the year 2000 to Mr. Lovell was \$9,000.00.

Sincerely,



DON LOVELL
Secretary

DL/rj

1-10-00

PRESCOTT VALLEY WATER COMPANY
7501 E. CIVIC CIRCLE
PRESCOTT VALLEY WATER COMPANY

BRADSHAW WATER GROUP
112 GROVE AVE.
PRESCOTT AZ 86302

STATEMENT DATE: January 7, 2000

BILLING PERIOD: DEC. 99

FORMULA: # CUSTOMERS X \$8.00 X $\frac{\text{(P.V. WATER GALLONS)}}{\text{BRADSHAW GALLONS}}$

DATE	# CUSTOMERS	@ 8.00 EACH X	P.V. WATER GALLONS DIV. BY	BRADSHAW PUMPED	BRADSHAW TOTAL	PVWC GAL/ BWC GAL	TOTAL DUE
1/7/00	77	616.00	320,400	124,010	444,410	0.72 \$	444.11
VOLUME CHARGE:					\$2.25/1,000 GALLONS		<u>720.90</u>

DATE	INTERTIE READING	INTERTIE PUMPED	TOTAL DUE
12/1/99	11,713,900		<u>\$ 1,165.01</u>
1/3/00	12,034,300	320,400	

PLEASE REMIT BY: January 22, 2000

THANK YOU.

Date Paid _____
Check # _____
BN # 1836

PRESCOTT VALLEY WATER COMPANY
 7501 E. CIVIC CIRCLE
 PRESCOTT VALLEY WATER COMPANY

BRADSHAW WATER GROUP
 112 GROVE AVE.
 PRESCOTT AZ 86302

STATEMENT DATE: March 2, 2000

BILLING PERIOD: Feb-00

FORMULA: # CUSTOMERS X \$8.00 X $\frac{\text{(P.V. WATER GALLONS)}}{\text{BRADSHAW GALLONS}}$

DATE	# CUSTOMERS	@ 8.00 EACH X	P.V. WATER GALLONS DIV. BY	BRADSHAW PUMPED	BRADSHAW TOTAL	PVWC GAL/ BWC GAL	TOTAL DUE
3/2/00	81	648.00	360,300	46,720	407,020	0.89	\$ 573.62
VOLUME CHARGE:					\$2.25/1,000 GALLONS		<u>810.68</u>

DATE	INTERTIE READING	INTERTIE PUMPED	TOTAL DUE	\$ <u>1,384.29</u>
2/1/00	12,417,300			
3/1/00	12,777,600	360,300		

PLEASE REMIT BY: March 17, 2000

THANK YOU.

1863

PRESCOTT VALLEY WATER COMPANY
 7501 E. CIVIC CIRCLE
 PRESCOTT VALLEY WATER COMPANY

BRADSHAW WATER GROUP
 112 GROVE AVE.
 PRESCOTT AZ 86302

STATEMENT DATE: April 5, 2000

BILLING PERIOD: Mar-00

FORMULA: # CUSTOMERS X \$8.00 X $\frac{\text{(P.V. WATER GALLONS)}}{\text{BRADSHAW GALLONS}}$

DATE	# CUSTOMERS	@ 8.00 EACH X	P.V. WATER GALLONS DIV. BY	BRADSHAW PUMPED	BRADSHAW TOTAL	PVWC GAL/ BWC GAL	TOTAL DUE
4/5/00	83	664.00	363,100	187,320	550,420	0.66 \$	438.03
VOLUME CHARGE:					\$2.25/1,000 GALLONS		<u>816.98</u>

DATE	INTERTIE READING	INTERTIE PUMPED	TOTAL DUE
3/1/00	12,777,600		<u>\$ 1,255.00</u>
4/3/00	13,140,700	363,100	

PLEASE REMIT BY: April 20, 2000

THANK YOU.

1889

PRESCOTT VALLEY WATER COMPANY
 7501 E. CIVIC CIRCLE
 PRESCOTT VALLEY WATER COMPANY

BRADSHAW WATER GROUP
 112 GROVE AVE.
 PRESCOTT AZ 86302

STATEMENT DATE: May 2, 2000

BILLING PERIOD: Apr-00

FORMULA: # CUSTOMERS X \$8.00 X $\frac{\text{(P.V. WATER GALLONS)}}{\text{BRADSHAW GALLONS}}$

DATE	# CUSTOMERS	@ 8.00 EACH X	P.V. WATER GALLONS DIV. BY	BRADSHAW PUMPED	BRADSHAW TOTAL	PVWC GAL/ BWC GAL	TOTAL DUE
5/2/00	83	664.00	514,500	59,380	573,880	0.90	\$ 595.30
VOLUME CHARGE:					\$2.25/1,000 GALLONS		<u>1,157.63</u>

DATE	INTERTIE READING	INTERTIE PUMPED	TOTAL DUE
4/3/00	13,140,700		<u>\$ 1,752.92</u>
5/1/00	13,655,200	514,500	

PLEASE REMIT BY: May 17, 2000

THANK YOU.

Payables
 Date Paid _____
 Check # 1904
 Bill # _____

received
6-5-00

PRESCOTT VALLEY WATER COMPANY
7501 E. CIVIC CIRCLE
PRESCOTT VALLEY WATER COMPANY

BRADSHAW WATER GROUP
112 GROVE AVE.
PRESCOTT AZ 86302

STATEMENT DATE: June 2, 2000

BILLING PERIOD: May-00

FORMULA: # CUSTOMERS X \$8.00 X $\frac{\text{(P.V. WATER GALLONS)}}{\text{BRADSHAW GALLONS}}$

DATE	# CUSTOMERS	@ 8.00 EACH X	P.V. WATER GALLONS DIV. BY	BRADSHAW PUMPED	BRADSHAW TOTAL	PVWC GAL/ BWC GAL	TOTAL DUE
6/2/00	85	680.00	567,300	218,420	785,720	0.72 \$	490.97
VOLUME CHARGE:					\$2.25/1,000 GALLONS		<u>1,276.43</u>

DATE	INTERTIE READING	INTERTIE PUMPED	TOTAL DUE	\$	1,767.39
5/1/00	13,655,200				
6/1/00	14,222,500	567,300			

PLEASE REMIT BY: June 17, 2000

THANK YOU.

Payable
Date Paid _____
Check # _____
AMOUNT \$ 1920

8-7-00

PRESCOTT VALLEY WATER COMPANY
7501 E. CIVIC CIRCLE
PRESCOTT VALLEY WATER COMPANY

BRADSHAW WATER GROUP
112 GROVE AVE.
PRESCOTT AZ 86301

STATEMENT DATE: August 3, 2000

BILLING PERIOD: Jul-00

FORMULA: # CUSTOMERS X \$8.00 X $\frac{\text{(P.V. WATER GALLONS)}}{\text{BRADSHAW GALLONS}}$

DATE	# CUSTOMERS	@ 8.00 EACH X	P.V. WATER GALLONS DIV. BY	BRADSHAW PUMPED	BRADSHAW TOTAL	PVWC GAL/ BWC GAL	TOTAL DUE
8/3/00	87	696.00	502,200	292,760	794,960	0.63	\$ 439.68
VOLUME CHARGE:					\$2.25/1,000 GALLONS		<u>1,129.95</u>

DATE	INTERTIE READING	INTERTIE PUMPED	TOTAL DUE
7/3/00	14,799,000		<u>\$ 1,569.63</u>
8/1/00	15,301,200	502,200	

PLEASE REMIT BY: August 18, 2000

THANK YOU.

Foyabits

Date Paid _____
Check # _____
Bill # 1958

PRESCOTT VALLEY WATER COMPANY
 7501 E. CIVIC CIRCLE
 PRESCOTT VALLEY WATER COMPANY

BRADSHAW WATER GROUP
 112 GROVE AVE.
 PRESCOTT AZ 86301

STATEMENT DATE: September 5, 2000

BILLING PERIOD: Aug-00

FORMULA: # CUSTOMERS X \$8.00 X $\frac{\text{(P.V. WATER GALLONS)}}{\text{BRADSHAW GALLONS}}$

DATE	# CUSTOMERS	@ 8.00 EACH X	P.V. WATER GALLONS DIV. BY	BRADSHAW PUMPED	BRADSHAW TOTAL	PVWC GAL/ BWC GAL	TOTAL DUE
9/5/00	88	704.00	537,400	72,880	610,280	0.88	\$ 619.93
VOLUME CHARGE:					\$2.25/1,000 GALLONS		<u>1,209.15</u>

DATE	INTERTIE READING	INTERTIE PUMPED	TOTAL DUE
8/1/00	15,301,200		
9/1/00	15,838,600	537,400	
			<u>\$ 1,829.08</u>

PLEASE REMIT BY: September 20, 2000

THANK YOU.

Date Paid _____
 Check # _____
 EYE 1985

RECEIVED
11-21-00

PRESCOTT VALLEY WATER DISTRICT
7501 E. CIVIC CIRCLE
PRESCOTT VALLEY, AZ 86314

BRADSHAW WATER GROUP
112 GROVE AVE
PRESCOTT AZ 86301

STATEMENT DATE: 11/20/00

BILLING PERIOD: Sep-00

FORMULA: NO. OF CUSTOMERS X \$8.00 X (PV WATER GALS / BRADSHAW GALS)

DATE	NUMBER OF CUSTOMERS	\$8.00 EA	PVW GALS	BRADSHAW PUMPED	BRADSHAW TOTAL	PVW GALS/ BWC GALS	TOTAL DUE
10/02/00	89	712.00	463,300	259,130	722,430	64%	455.68
VOLUME CHARGE:					\$2.25/1,000 GALS		<u>1,040.30</u>

DATE	READING	TOTAL DUE	
09/01/00	15,838,600		
10/02/00	16,301,900		
	<u>463,300</u>		
			<u><u>1,495.98</u></u>

payables

2034

1-21-00

PRESCOTT VALLEY WATER DISTRICT
7501 E. CIVIC CIRCLE
PRESCOTT VALLEY, AZ 86314

BRADSHAW WATER GROUP
112 GROVE AVE
PRESCOTT AZ 86301

STATEMENT DATE: 11/20/00

BILLING PERIOD: Oct-00

FORMULA: NO. OF CUSTOMERS X \$8.00 X (PV WATER GALS / BRADSHAW GALS)

DATE	NUMBER OF CUSTOMERS	\$8.00 EA	PVW GALS	BRADSHAW PUMPED	BRADSHAW TOTAL	PVW GALS/ BWC GALS	TOTAL DUE
11/01/00	91	728.00	505,000	62,900	567,900	89%	647.92
VOLUME CHARGE:					\$2.25/1,000 GALS		<u>1,137.22</u>

DATE	READING	TOTAL DUE
10/02/00	16,301,900	
11/01/00	16,806,900	
	<u>505,000</u>	<u>1,785.14</u>

Payables

Due Date

2035

received
12-12-00

PRESCOTT VALLEY WATER DISTRICT
7501 E. CIVIC CIRCLE
PRESCOTT VALLEY, AZ 86314

BRADSHAW WATER GROUP
112 GROVE AVE
PRESCOTT AZ 86301

Payables

Date Paid _____
Check # _____
Bill # 2054

STATEMENT DATE: 12/11/00

BILLING PERIOD: Dec-00

FORMULA: NO. OF CUSTOMERS X \$8.00 X (PV WATER GALS / BRADSHAW GALS)

DATE	NUMBER OF CUSTOMERS	\$8.00 EA	PVW GALS	BRADSHAW PUMPED	BRADSHAW TOTAL	PVW GALS/ BWC GALS	TOTAL DUE
12/01/00	93	744.00	468,800	62,320	531,120	88%	654.72
VOLUME CHARGE:					\$2.25/1,000 GALS		<u>1,051.62</u>

DATE	READING	TOTAL DUE
11/01/00	16,806,900	
12/1/00	<u>17,275,700</u>	
	468,800	<u><u>1,706.34</u></u>



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
035702282

Billing Date
Dec 04, 2000

received
12-6-00

We appreciate your business. Thank you!

Please see back for additional information

APS BUSINESS CENTER
602-371-6767
1-800-253-9407

Have a question about saving money on your electric bill? Wondering how to make your building more energy efficient?

Call the specialists at the APS BUSINESS CENTER. They're full of advice and information that may help your bottom line.

Call 602-371-6767 (metro Phoenix area) or 1-800-253-9407 (other areas).

Service Number 1670S90283

Service Address 951 N FITZMAURICE LMVE DR
LOT 20

Your Service Plan E-32 RATE

Your Meter Number 922551 **Your meter is read in cycle** 21

On Nov 28 your total kWh read was 99289
On Oct 28 your total kWh read was 98993
Your total kWh usage is 296

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	28.48
Charge for kW demand	0.00
Regulatory assessment	0.08
Sales tax	2.34
Sub Total	43.40

Billing Summary

Previous Billing as of 10/31/2000	46.60
Payment 11/13/2000	-46.60
Total Current Month Billing	43.40

Total Amount Due \$43.40
Total billing amount due on Presentation



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
976802289

Billing Date
Dec 04, 2000

received
12-6-00

We appreciate your business. Thank you!

Please see back for additional information

APS BUSINESS CENTER
602-371-6767
1-800-253-9407

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Service Number 0850S90289

Service Address 801 N FITZMAURICE DR
LMVEBLDG LT23

Your Service Plan E-32 RATE

Your Meter Number 838142 **Your meter is read in cycle** 21

On Nov 28 your total kWh read was 28003
On Oct 28 your total kWh read was 27500
Your total kWh usage is 503

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	48.40
Charge for kW demand	0.00
Regulatory assessment	0.12
Sales tax	3.48
Sub Total	64.50

Billing Summary

Previous Billing as of 10/31/2000	13.24
Payment 11/13/2000	-13.24
Total Current Month Billing	64.50

Total Amount Due \$64.50
Total billing amount due on Presentation

Questions? Call 602-371-6767. We're open 24 hours, 7 days a week.

Payable



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
898222280

Billing Date
Dec 04, 2000

Received
12-6-00

We appreciate your business. Thank you!

Please see back for additional information

APS BUSINESS CENTER
602-371-6767
1-800-253-9407

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Service Number 5456S90281 **Service Address** 64 N FRENCH PL
PUMP BLDG LMVE

Your Service Plan E-32 RATE

Your Meter Number 484441 **Your meter is read in cycle** 21

On Nov 27 your total kWh read was 11186
On Oct 27 your total kWh read was 11075
Your total kWh usage is 111

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	10.68
Charge for kW demand	0.00
Regulatory assessment	0.04
Sales tax	1.32
Sub Total	24.54

Billing Summary

Previous Billing as of 10/31/2000	25.69
Payment 11/13/2000	-25.69
Total Current Month Billing	24.54

Total Amount Due \$24.54
Total billing amount due on Presentation

12/13/00



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
970891284

Billing Date
Dec 04, 2000

Received
12-6-00

We appreciate your business. Thank you!

Please see back for additional information

APS BUSINESS CENTER
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1-800-253-9407

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Call 602-371-6767 (metro Phoenix area) or 1-800-253-9407 (other areas).

Service Number 1396S80285 **Service Address** 5000 E CREEKSIDE LN
WELL

Your Service Plan E-32 RATE

Your Meter Number 804788 **Your meter is read in cycle** 21

On Nov 28 your total kWh read was 57823
On Oct 28 your total kWh read was 57816
Your total kWh usage is 7

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	0.67
Charge for kW demand	0.00
Regulatory assessment	0.03
Sales tax	0.75
Sub Total	13.95

Billing Summary

Previous Billing as of 10/31/2000	38.59
Payment 11/13/2000	-38.59
Total Current Month Billing	13.95

Total Amount Due \$13.95
Total billing amount due on Presentation

12/13/00

Questions? Call 602-371-6767. We're open 24 hours, 7 days a week.



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
510512283

Billing Date
Dec 04, 2000

received

We appreciate your business. Thank you!

Please see back for additional information

APS BUSINESS CENTER
602-371-6767
1-800-253-9407

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Service Number 5053S90283 **Service Address** 5675 E CHASE CIR
LOT 6

Your Service Plan E-32 RATE

Your Meter Number 447983 **Your meter is read in cycle** 21

On Nov 28 your total kWh read was 8074
On Oct 28 your total kWh read was 7953
Your total kWh usage is 121

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	11.64
Charge for kW demand	0.00
Regulatory assessment	0.05
Sales tax	1.38
Sub Total	25.57

Billing Summary

Previous Billing as of 10/31/2000	27.95
Payment 11/13/2000	-27.95
Total Current Month Billing	25.57

Total Amount Due \$25.57
Total billing amount due on Presentation



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
531122284

Billing Date
Dec 04, 2000

received

We appreciate your business. Thank you!

Please see back for additional information

APS BUSINESS CENTER
602-371-6767
1-800-253-9407

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Service Number 0606S90285 **Service Address** 99 LYNX MOUNTAIN VIEW EST RD
UNIT 3 BLDG PUMP

Your Service Plan E-32 RATE

Your Meter Number 521746 **Your meter is read in cycle** 21

On Nov 28 your total kWh read was 9189
On Oct 27 your total kWh read was 9093
Your total kWh usage is 96

Your kW demand read was 1

Basic service charge	12.50
Charge for kWh used	9.24
Charge for kW demand	0.00
Regulatory assessment	0.04
Sales tax	1.24
Sub Total	23.02

Billing Summary

Previous Billing as of 10/31/2000	18.10
Payment 11/13/2000	-18.10
Total Current Month Billing	23.02

Total Amount Due \$23.02
Total billing amount due on Presentation

Questions? Call 602-371-6767. We're open 24 hours, 7 days a week.

Payables



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
510512283

Billing Date
Oct 31, 2000

**BILL PAYMENT
REMINDER**

A 1.5 percent late fee is charged if APS does not receive your payment within 25 days of the billing date.

An easy way to assure that your payment is received on time and avoid paying the late fee is to sign up for SurePay.

With SurePay your bank automatically pays your APS bill for you -- and your money stays in the bank until the day your payment is due.

A signup form is on our website (www.apsc.com) or we'll mail one to you. Just call 602-371-7171 (metro Phoenix area) or 800-253-9405 (other areas).

We appreciate your business. Thank you!

Please see back for additional information

Service Number 5053S90283 **Service Address** 5675 E CHASE CIR
LOT 6

Your Service Plan E-32 RATE

Your Meter Number 447983 **Your meter is read in cycle** 21

On Oct 28 your total kWh read was 7953
On Sep 28 your total kWh read was 7823
Your total kWh usage is 130

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	13.89
Charge for kW demand	0.00
Regulatory assessment	0.05
Sales tax	1.51
Sub Total	27.95

Billing Summary

Previous Billing as of 10/02/2000	28.51
Payment 10/09/2000	-28.51
Total Current Month Billing	27.95

Total Amount Due \$27.95
Total billing amount due on Presentation



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
035702282

Billing Date
Oct 31, 2000

**BILL PAYMENT
REMINDER**

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We appreciate your business. Thank you!

Please see back for additional information

Service Number 1670S90283 **Service Address** 951 N FITZMAURICE LMVE DR
LOT 20

Your Service Plan E-32 RATE

Your Meter Number 922551 **Your meter is read in cycle** 21

On Oct 28 your total kWh read was 98993
On Sep 28 your total kWh read was 98698
Your total kWh usage is 295

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	31.51
Charge for kW demand	0.00
Regulatory assessment	0.08
Sales tax	2.51
Sub Total	46.60

Billing Summary

Previous Billing as of 10/02/2000	98.54
Payment 10/09/2000	-98.54
Total Current Month Billing	46.60

Total Amount Due \$46.60
Total billing amount due on Presentation

Questions? Call 602-371-6767. We're open 24 hours, 7 days a week.



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
898222280

Billing Date
Oct 31, 2000

**BILL PAYMENT
REMINDER**

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We appreciate your business. Thank you!

Please see back for additional information

Service Number 5456S90281 **Service Address** 64 N FRENCH PL
PUMP BLDG LMV

Your Service Plan E-32 RATE

Your Meter Number 484441 **Your meter is read in cycle** 21

On Oct 27 your total kWh read was 11075
On Sep 27 your total kWh read was 10965
Your total kWh usage is 110

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	11.75
Charge for kW demand	0.00
Regulatory assessment	0.05
Sales tax	1.39
Sub Total	25.69

Billing Summary

Previous Billing as of 10/02/2000	26.36
Payment 10/09/2000	-26.36
Total Current Month Billing	25.69

Total Amount Due \$25.69
Total billing amount due on Presentation



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
531122284

Billing Date
Oct 31, 2000

**BILL PAYMENT
REMINDER**

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We appreciate your business. Thank you!

Please see back for additional information

Service Number 0606S90285 **Service Address** 99 LYNX MOUNTAIN VIEW EST RD
UNIT 3 BLDG P

Your Service Plan E-32 RATE

Your Meter Number 521746 **Your meter is read in cycle** 21

On Oct 27 your total kWh read was 9093
On Sep 27 your total kWh read was 9050
Your total kWh usage is 43

Your kW demand read was 1

Basic service charge	12.50
Charge for kWh used	4.59
Charge for kW demand	0.00
Regulatory assessment	0.03
Sales tax	0.98
Sub Total	18.10

Billing Summary

Previous Billing as of 10/02/2000	37.62
Payment 10/09/2000	-37.62
Total Current Month Billing	18.10

Total Amount Due \$18.10
Total billing amount due on Presentation

Questions? Call 602-371-6767. We're open 24 hours, 7 days a week.



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
976802289

Billing Date
Oct 31, 2000

**BILL PAYMENT
REMINDER**

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A signup form is on our website (www.apsc.com) or we'll mail one to you. Just call 602-371-7171 (metro Phoenix area) or 800-253-9405 (other areas).

We appreciate your business. Thank you!

Please see back for additional information

Service Number 0850S90289 **Service Address** 801 N FITZMAURICE DR
LMVE BLDG LT23

Your Service Plan E-32 RATE

Your Meter Number 838142 **Your meter is read in cycle** 21

On Oct 28 your total kWh read was 27500
On Sep 28 your total kWh read was 27500
Your total kWh usage is 0

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	0.00
Charge for kW demand	0.00
Regulatory assessment	0.02
Sales tax	0.72
Sub Total	13.24

Billing Summary

Previous Billing as of 10/02/2000	20.83
Payment 10/09/2000	-20.83
Total Current Month Billing	13.24

Total Amount Due \$13.24
Total billing amount due on Presentation



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
970891284

Billing Date
Oct 31, 2000

**BILL PAYMENT
REMINDER**

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We appreciate your business. Thank you!

Please see back for additional information

Service Number 1396S80285 **Service Address** 5000 E CREEKSIDE LN
WELL

Your Service Plan E-32 RATE

Your Meter Number 804788 **Your meter is read in cycle** 21

On Oct 28 your total kWh read was 57816
On Sep 28 your total kWh read was 57592
Your total kWh usage is 224

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	23.93
Charge for kW demand	0.00
Regulatory assessment	0.07
Sales tax	2.09
Sub Total	38.59

Billing Summary

Previous Billing as of 10/02/2000	87.12
Payment 10/09/2000	-87.12
Total Current Month Billing	38.59

Total Amount Due \$38.59
Total billing amount due on Presentation

Questions? Call 602-371-6767. We're open 24 hours, 7 days a week.



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
510512283

Billing Date
Oct 02, 2000

received
10-5-00

**BILL PAYMENT
REMINDER**

A 1.5 percent late payment fee is charged if APS does not receive your payment within 25 days of the billing date.

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We appreciate your business. Thank you!

Please see back for additional information

Service Number 5053S90283 **Service Address** 5675 E CHASE CIR
LOT 6

Your Service Plan E-32 RATE

Your Meter Number 447983 **Your meter is read in cycle** 21

On Sep 28 your total kWh read was 7823
On Aug 26 your total kWh read was 7688
Your total kWh usage is 135

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	14.42
Charge for kW demand	0.00
Regulatory assessment	0.05
Sales tax	1.54
Sub Total	28.51

Billing Summary

Previous Billing as of 08/31/2000	27.61
Payment 09/13/2000	-27.61
Total Current Month Billing	28.51

Total Amount Due \$28.51
Total billing amount due on Presentation



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
035702282

Billing Date
Oct 02, 2000

received
10-5-00

**BILL PAYMENT
REMINDER**

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We appreciate your business. Thank you!

Please see back for additional information

Service Number 1670S90283 **Service Address** 951 N FITZMAURICE LMVE DR
LOT 20

Your Service Plan E-32 RATE

Your Meter Number 922551 **Your meter is read in cycle** 21

On Sep 28 your total kWh read was 98698
On Aug 26 your total kWh read was 97944
Your total kWh usage is 754

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	80.55
Charge for kW demand	0.00
Regulatory assessment	0.18
Sales tax	5.31
Sub Total	98.54

Billing Summary

Previous Billing as of 08/31/2000	60.19
Payment 09/13/2000	-60.19
Total Current Month Billing	98.54

Total Amount Due \$98.54
Total billing amount due on Presentation

Questions? Call 602-371-6767. We're open 24 hours, 7 days a week.



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

received
10-5-00

Your Account Number
898222280

Billing Date
Oct 02, 2000

We appreciate your business. Thank you!

Please see back for additional information

BILL PAYMENT REMINDER

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Service Number 5456S90281 **Service Address** 64 N FRENCH PL
PUMP BLDG LMV

Your Service Plan E-32 RATE

Your Meter Number 484441 **Your meter is read in cycle** 21

On Sep 27 your total kWh read was 10965
On Aug 26 your total kWh read was 10849
Your total kWh usage is 116

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	12.39
Charge for kW demand	0.00
Regulatory assessment	0.05
Sales tax	1.42
Sub Total	26.36

Billing Summary

Previous Billing as of 08/31/2000	27.15
Payment 09/13/2000	-27.15
Total Current Month Billing	26.36

Total Amount Due \$26.36
Total billing amount due on Presentation



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Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

received
10-5-00

Your Account Number
531122284

Billing Date
Oct 02, 2000

We appreciate your business. Thank you!

Please see back for additional information

BILL PAYMENT REMINDER

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You'll find a signup form on our website (www.apsc.com) or we'll be happy to mail a form to you. Just give us a call at 602-371-7171 (metro Phoenix area) or 800-253-9405 (other areas).

Service Number 0606S90285 **Service Address** 99 LYNX MOUNTAIN VIEW EST RD
UNIT 3 BLDG P

Your Service Plan E-32 RATE

Your Meter Number 521746 **Your meter is read in cycle** 21

On Sep 27 your total kWh read was 9050
On Aug 26 your total kWh read was 9006
Your total kWh usage is 44

Your kW demand read was 1

Basic service charge	12.50
Charge for kWh used	4.70
Charge for kW demand	0.00
Regulatory assessment	0.03
Sales tax	0.98
Sub Total	18.21

Billing Summary

Previous Billing as of 08/31/2000	19.12
Late charge (inc tax & reg asmt \$0.01)	0.29
Total Current Month Billing	18.21

Total Amount Due \$37.62
Total billing amount due on Presentation

Questions? Call 602-371-6767. We're open 24 hours, 7 days a week.



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

received
10-5-00

Your Account Number
970891284

Billing Date
Oct 02, 2000

**BILL PAYMENT
REMINDER**

A 1.5 percent late payment fee is charged if APS does not receive your payment within 25 days of the billing date.

An easy way to assure that your payment is received on time and avoid paying the late fee is to sign up for SurePay.

With SurePay your bank automatically pays your APS bill for you -- and your money stays in the bank until the day your payment is due.

You'll find a signup form on our website (www.apsc.com) or we'll be happy to mail a form to you. Just give us a call at 602-371-7171 (metro Phoenix area) or

We appreciate your business. Thank you!

Please see back for additional information

Service Number 1396S80285 **Service Address** 5000 E CREEKSIDE LN
WELL

Your Service Plan E-32 RATE

Your Meter Number 804788 **Your meter is read in cycle** 21

On Sep 28 your total kWh read was 57592
On Aug 26 your total kWh read was 56939
Your total kWh usage is 653

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	69.76
Charge for kW demand	0.00
Regulatory assessment	0.16
Sales tax	4.70
Sub Total	87.12

Billing Summary

Previous Billing as of 08/31/2000	116.20
Payment 09/13/2000	-116.20
Total Current Month Billing	87.12

Total Amount Due \$87.12
Total billing amount due on Presentation



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Phoenix, AZ 85062-2907
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BRADSHAW WATER COMPANY INC

received
10-5-00

Your Account Number
976802289

Billing Date
Oct 02, 2000

**BILL PAYMENT
REMINDER**

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With SurePay your bank automatically pays your APS bill for you -- and your money stays in the bank until the day your payment is due.

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We appreciate your business. Thank you!

Please see back for additional information

Service Number 0850S90289 **Service Address** 801 N FITZMAURICE DR
LMVE BLDG LT23

Your Service Plan E-32 RATE

Your Meter Number 838142 **Your meter is read in cycle** 21

On Sep 28 your total kWh read was 27500
On Aug 26 your total kWh read was 27433
Your total kWh usage is 67

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	7.16
Charge for kW demand	0.00
Regulatory assessment	0.04
Sales tax	1.13
Sub Total	20.83

Billing Summary

Previous Billing as of 08/31/2000	23.53
Payment 09/13/2000	-23.53
Total Current Month Billing	20.83

Total Amount Due \$20.83
Total billing amount due on Presentation

Questions? Call 602-371-6767. We're open 24 hours, 7 days a week.



Post Office Box 2907
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BRADSHAW WATER COMPANY INC

Your Account Number
976802289

Billing Date
Aug 02, 2000

We appreciate your business. Thank you!

Please see back for additional information

Service Number 0850S90289 Service Address 801 N FITZMAURICE DR
LMVE BLDG LT23

Your Service Plan E-32 RATE

Your Meter Number 838142 Your meter is read in cycle 21

On Jul 27 your total kWh read was 27342
On Jun 27 your total kWh read was 27342
Your total kWh usage is 0

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	0.00
Charge for kW demand	0.00
Regulatory assessment	0.02
Sales tax	0.71
Sub Total	13.23

Billing Summary

Previous Billing as of 07/03/2000	13.21
Payment 07/13/2000	-13.21
Total Current Month Billing	13.23

Total Amount Due \$13.23
Total billing amount due on Presentation

received
8-7-00



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BRADSHAW WATER COMPANY INC

Your Account Number
970891284

Billing Date
Aug 02, 2000

We appreciate your business. Thank you!

Please see back for additional information

Service Number 1396S80285 Service Address 5000 E CREEKSIDE LN
WELL

Your Service Plan E-32 RATE

Your Meter Number 804788 Your meter is read in cycle 21

On Jul 27 your total kWh read was 56029
On Jun 26 your total kWh read was 54105
Your total kWh usage is 1924

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	205.94
Charge for kW demand	0.00
Regulatory assessment	0.41
Sales tax	12.41
Sub Total	231.26

Billing Summary

Previous Billing as of 07/03/2000	256.20
Payment 07/13/2000	-256.20
Total Current Month Billing	231.26

Total Amount Due \$231.26
Total billing amount due on Presentation

received
8-7-00

If you have questions please call (602)371-6767



Post Office Box 2907
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BRADSHAW WATER COMPANY INC

Your Account Number
531122284

Billing Date
Aug 02, 2000

We appreciate your business. Thank you!

Please see back for additional information

Service Number 0606S90285 Service Address 99 LYNX MOUNTAIN VIEW EST RD
UNIT 3 BLDG P

Your Service Plan E-32 RATE

Your Meter Number 521746 Your meter is read in cycle 21

On Jul 27 your total kWh read was 8954
On Jun 27 your total kWh read was 8899
Your total kWh usage is 55

Your kW demand read was 1

Basic service charge	12.50
Charge for kWh used	5.88
Charge for kW demand	0.00
Regulatory assessment	0.03
Sales tax	1.05
Sub Total	19.46

received
8-2-00

Billing Summary

Previous Billing as of 07/03/2000	19.53
Payment 07/13/2000	-19.53
Total Current Month Billing	19.46

Total Amount Due \$19.46
Total billing amount due on Presentation

Page 1 of 2



Post Office Box 2907
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BRADSHAW WATER COMPANY INC

Your Account Number
898222280

Billing Date
Aug 02, 2000

We appreciate your business. Thank you!

Please see back for additional information

Service Number 5456S90281 Service Address 64 N FRENCH PL
PUMP BLDG LMV

Your Service Plan E-32 RATE

Your Meter Number 484441 Your meter is read in cycle 21

On Jul 27 your total kWh read was 10726
On Jun 27 your total kWh read was 10547
Your total kWh usage is 179

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	19.15
Charge for kW demand	0.00
Regulatory assessment	0.06
Sales tax	1.81
Sub Total	33.52

received
8-2-00

Billing Summary

Previous Billing as of 07/03/2000	32.48
Payment 07/13/2000	-32.48
Total Current Month Billing	33.52

Total Amount Due \$33.52
Total billing amount due on Presentation

If you have questions please call (602)371-6767



Post Office Box 2907
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BRADSHAW WATER COMPANY INC

Your Account Number
510512283

Billing Date
Aug 02, 2000

We appreciate your business. Thank you!

Please see back for additional information

Service Number 5053S90283 Service Address 5675 E CHASE CIR
LOT 6

Your Service Plan E-32 RATE

Your Meter Number 447983 Your meter is read in cycle 21

On Jul 27 your total kWh read was 7561
On Jun 27 your total kWh read was 7442
Your total kWh usage is 119

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	12.73
Charge for kW demand	0.00
Regulatory assessment	0.04
Sales tax	1.44
Sub Total	26.71

Billing Summary

Previous Billing as of 07/03/2000	26.86
Payment 07/13/2000	-26.86
Total Current Month Billing	26.71

Total Amount Due \$26.71
Total billing amount due on Presentation

received
8-7-00



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BRADSHAW WATER COMPANY INC

Your Account Number
035702282

Billing Date
Aug 02, 2000

We appreciate your business. Thank you!

Please see back for additional information

Service Number 1670S90283 Service Address 951 N FITZMAURICE LMVE DR
LOT 20

Your Service Plan E-32 RATE

Your Meter Number 922551 Your meter is read in cycle 21

On Jul 27 your total kWh read was 97529
On Jun 27 your total kWh read was 96805
Your total kWh usage is 724

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	77.46
Charge for kW demand	0.00
Regulatory assessment	0.17
Sales tax	5.13
Sub Total	95.26

Billing Summary

Previous Billing as of 07/03/2000	89.12
Payment 07/13/2000	-89.12
Total Current Month Billing	95.26

Total Amount Due \$95.26
Total billing amount due on Presentation

received
8-7-00

If you have questions please call (602)371-6767



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BRADSHAW WATER COMPANY INC

Your Account Number
510512283

Billing Date
Aug 31, 2000

We appreciate your business. Thank you!

Please see back for
additional information

Service Number 5053S90283 **Service Address** 5675 E CHASE CIR
LOT 6

Your Service Plan E-32 RATE

Your Meter Number 447983 **Your meter is read in cycle** 21

On Aug 26 your total kWh read was	7688	
On Jul 27 your total kWh read was	7561	
Your total kWh usage is		127

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	13.57
Charge for kW demand	0.00
Regulatory assessment	0.05
Sales tax	1.49
Sub Total	27.61

Billing Summary

Previous Billing as of 08/02/2000	26.71
Payment 08/10/2000	-26.71
Total Current Month Billing	27.61

Total Amount Due \$27.61
Total billing amount due on Presentation

Page 1 of 2



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BRADSHAW WATER COMPANY INC

Your Account Number
898222280

Billing Date
Aug 31, 2000

We appreciate your business. Thank you!

Please see back for
additional information

Service Number 5456S90281 **Service Address** 64 N FRENCH PL
PUMP BLDG LMV

Your Service Plan E-32 RATE

Your Meter Number 484441 **Your meter is read in cycle** 21

On Aug 26 your total kWh read was	10849	
On Jul 27 your total kWh read was	10726	
Your total kWh usage is		123

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	13.14
Charge for kW demand	0.00
Regulatory assessment	0.05
Sales tax	1.46
Sub Total	27.15

Billing Summary

Previous Billing as of 08/02/2000	33.52
Payment 08/10/2000	-33.52
Total Current Month Billing	27.15

Total Amount Due \$27.15
Total billing amount due on Presentation

Questions? Call 602-371-6767. We're open 24 hours, 7 days a week.



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BRADSHAW WATER COMPANY INC

Your Account Number
976802289

Billing Date
Jul 03, 2000

received
7-6-00

We appreciate your business. Thank you!

Please see back for additional information

CALL THE
APS BUSINESS CENTER

602-371-6767
(metro Phoenix area)

1-800-253-9407
(other areas)

The APS Business Center staff is knowledgeable about your business energy use and will be happy to answer your questions, help you understand your APS bill, and provide you with tips to help you get maximum value for your business' energy dollars.

Give us a call today. We're looking forward to hearing from you!

Service Address 801 N FITZMAURICE DR
LMVE BLDG LT23

Service Number 0850S90289

Your Service Plan E-32 RATE

Your Meter Number 838142 **Your meter is read in cycle** 21

On Jun 27 your total kWh read was 27342
On May 27 your total kWh read was 27342
Your total kWh usage is 0

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	0.00
Charge for kW demand	0.00
Regulatory assessment	0.02
Sales tax	0.69
Sub Total	13.21

Billing Summary

Previous Billing as of 06/02/2000	13.31
Payment 06/08/2000	-13.31
Total Current Month Billing	13.21



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BRADSHAW WATER COMPANY INC

Your Account Number
970891284

Billing Date
Jul 03, 2000

received
7-6-00

We appreciate your business. Thank you!

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Give us a call today. We're looking forward to hearing from you!

Service Address 5000 E CREEKSIDE LN
WELL

Service Number 1396S80285

Your Service Plan E-32 RATE

Your Meter Number 804788 **Your meter is read in cycle** 21

On Jun 26 your total kWh read was 54105
On May 27 your total kWh read was 51986
Your total kWh usage is 2119

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	229.89
Charge for kW demand	0.00
Regulatory assessment	0.46
Sales tax	13.35
Sub Total	256.20

Billing Summary

Previous Billing as of 06/02/2000	199.05
Payment 06/08/2000	-199.05
Total Current Month Billing	256.20

Total Amount Due \$256.20
Total billing amount due on Presentation

THANK YOU FOR YOUR PAYMENT



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BRADSHAW WATER COMPANY INC

Your Account Number
531122284

Billing Date
Jul 03, 2000

received
7-6-00

We appreciate your business. Thank you!

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Give us a call today. We're looking forward to hearing from you!

Service Address 99 LYNX MOUNTAIN VIEW EST RD
UNIT 3 BLDG P

Service Number 0606S90285

Your Service Plan E-32 RATE

Your Meter Number 521746 **Your meter is read in cycle** 21

On Jun 27 your total kWh read was 8899
On May 27 your total kWh read was 8844
Your total kWh usage is 55

Your kW demand read was 1

Basic service charge	12.50
Charge for kWh used	5.97
Charge for kW demand	0.00
Regulatory assessment	0.04
Sales tax	1.02
Sub Total	19.53

Billing Summary

Previous Billing as of 06/02/2000	19.20
Payment 06/08/2000	-19.20
Total Current Month Billing	19.53



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BRADSHAW WATER COMPANY INC

Your Account Number
898222280

Billing Date
Jul 03, 2000

received
7-6-00

We appreciate your business. Thank you!

Please see back for additional information

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APS BUSINESS CENTER**

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(other areas)

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Give us a call today. We're looking forward to hearing from you!

Service Address 64 N FRENCH PL
PUMP BLDG LMV

Service Number 5456S90281

Your Service Plan E-32 RATE

Your Meter Number 484441 **Your meter is read in cycle** 21

On Jun 27 your total kWh read was 10547
On May 27 your total kWh read was 10379
Your total kWh usage is 168

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	18.23
Charge for kW demand	0.00
Regulatory assessment	0.06
Sales tax	1.69
Sub Total	32.48

Billing Summary

Previous Billing as of 06/02/2000	27.67
Payment 06/08/2000	-27.67
Total Current Month Billing	32.48

Total Amount Due \$32.48
Total billing amount due on Presentation

THANK YOU FOR YOUR PAYMENT



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
510512283

Billing Date
Jul 03, 2000

received
7-6-00

Please see back for additional information

CALL THE
APS BUSINESS CENTER

602-371-6767
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(other areas)

The APS Business Center staff is knowledgeable about your business energy use and will be happy to answer your questions, help you understand your APS bill, and provide you with tips to help you get maximum value for your business' energy dollars.

Give us a call today.
We're looking forward to hearing from you!

We appreciate your business. Thank you!

Service Address 5675 E CHASE CIR
LOT 6

Service Number 5053S90283

Your Service Plan E-32 RATE

Your Meter Number 447983 **Your meter is read in cycle** 21

On Jun 27 your total kWh read was 7442
On May 27 your total kWh read was 7323
Your total kWh usage is 119

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	12.91
Charge for kW demand	0.00
Regulatory assessment	0.05
Sales tax	1.40
Sub Total	26.86

Billing Summary

Previous Billing as of 06/02/2000	25.20
Payment 06/08/2000	-25.20
Total Current Month Billing	26.86



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BRADSHAW WATER COMPANY INC

Your Account Number
035702282

Billing Date
Jul 03, 2000

received
7-6-00

Please see back for additional information

CALL THE
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The APS Business Center staff is knowledgeable about your business energy use and will be happy to answer your questions, help you understand your APS bill, and provide you with tips to help you get maximum value for your business' energy dollars.

Give us a call today.
We're looking forward to hearing from you!

We appreciate your business. Thank you!

Service Address 951 N FITZMAURICE LMVE DR
LOT 20

Service Number 1670S90283

Your Service Plan E-32 RATE

Your Meter Number 922551 **Your meter is read in cycle** 21

On Jun 27 your total kWh read was 96805
On May 27 your total kWh read was 96143
Your total kWh usage is 662

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	71.82
Charge for kW demand	0.00
Regulatory assessment	0.16
Sales tax	4.64
Sub Total	89.12

Billing Summary

Previous Billing as of 06/02/2000	33.97
Payment 06/08/2000	-33.97
Total Current Month Billing	89.12

Total Amount Due \$89.12
Total billing amount due on Presentation

THANK YOU FOR YOUR PAYMENT



Post Office Box 2907
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BRADSHAW WATER COMPANY INC

received
6-6-00

Your Account Number
898222280

Billing Date
Jun 02, 2000

PLANT TREES WITH SAFETY IN MIND

No matter what type of tree you plant, you should take special care not to plant tall trees near overhead power lines.

Someday, a small sapling may reach a height of 60 feet or more. With branches touching electric wires, a safety hazard is created for tree trimmers, as well as anyone else who comes in contact with the tree.

We appreciate your business. Thank you!

Please see back for additional information

Service Address 64 N FRENCH PL
PUMP BLDG LMV
Service Number 5456S90281
Your Service Plan E-32 RATE
Your Meter Number 484441 **Your meter is read in cycle** 21

On May 27 your total kWh read was 10379
On Apr 28 your total kWh read was 10239
Your total kWh usage is 140

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	13.68
Charge for kW demand	0.00
Regulatory assessment	0.05
Sales tax	1.44
Sub Total	27.67

Billing Summary

Previous Billing as of 05/03/2000	26.64
Payment 05/10/2000	-26.64
Total Current Month Billing	27.67



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BRADSHAW WATER COMPANY INC

received
6-6-00

Your Account Number
970891284

Billing Date
Jun 02, 2000

PLANT TREES WITH SAFETY IN MIND

No matter what type of tree you plant, you should take special care not to plant tall trees near overhead power lines.

Someday, a small sapling may reach a height of 60 feet or more. With branches touching electric wires, a safety hazard is created for tree trimmers, as well as anyone else who comes in contact with the tree.

We appreciate your business. Thank you!

Please see back for additional information

Service Address 5000 E CREEKSIDE LN
WELL
Service Number 1396S80285
Your Service Plan E-32 RATE
Your Meter Number 804788 **Your meter is read in cycle** 21

On May 27 your total kWh read was 51986
On Apr 28 your total kWh read was 50187
Your total kWh usage is 1799

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	175.82
Charge for kW demand	0.00
Regulatory assessment	0.36
Sales tax	10.37
Sub Total	199.05

Billing Summary

Previous Billing as of 05/03/2000	141.61
Payment 05/10/2000	-141.61
Total Current Month Billing	199.05

Total Amount Due \$199.05
Total billing amount due on Presentation

THANK YOU FOR YOUR PAYMENT



Post Office Box 2907
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www.apsc.com

BRADSHAW WATER COMPANY INC

received
6-6-00

Your Account Number
510512283

Billing Date
Jun 02, 2000

PLANT TREES WITH SAFETY IN MIND

No matter what type of tree you plant, you should take special care not to plant tall trees near overhead power lines.

Someday, a small sapling may reach a height of 60 feet or more. With branches touching electric wires, a safety hazard is created for tree trimmers, as well as anyone else who comes in contact with the tree.

We appreciate your business. Thank you!

Please see back for additional information

Service Address 5675 E CHASE CIR
LOT 6

Service Number 5053S90283

Your Service Plan E-32 RATE

Your Meter Number 447983 **Your meter is read in cycle** 21

On May 27 your total kWh read was 7323
On Apr 28 your total kWh read was 7207
Your total kWh usage is 116

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	11.34
Charge for kW demand	0.00
Regulatory assessment	0.05
Sales tax	1.31
Sub Total	25.20

Billing Summary

Previous Billing as of 05/03/2000	24.16
Payment 05/10/2000	-24.16
Total Current Month Billing	25.20



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www.apsc.com

BRADSHAW WATER COMPANY INC

received
6-6-00

Your Account Number
531122284

Billing Date
Jun 02, 2000

PLANT TREES WITH SAFETY IN MIND

No matter what type of tree you plant, you should take special care not to plant tall trees near overhead power lines.

Someday, a small sapling may reach a height of 60 feet or more. With branches touching electric wires, a safety hazard is created for tree trimmers, as well as anyone else who comes in contact with the tree.

We appreciate your business. Thank you!

Please see back for additional information

Service Address 99 LYNX MOUNTAIN VIEW EST RD
UNIT 3 BLDG P

Service Number 0606S90285

Your Service Plan E-32 RATE

Your Meter Number 521746 **Your meter is read in cycle** 21

On May 27 your total kWh read was 8844
On Apr 28 your total kWh read was 8786
Your total kWh usage is 58

Your kW demand read was 1

Basic service charge	12.50
Charge for kWh used	5.67
Charge for kW demand	0.00
Regulatory assessment	0.03
Sales tax	1.00
Sub Total	19.20

Billing Summary

Previous Billing as of 05/03/2000	18.90
Payment 05/10/2000	-18.90
Total Current Month Billing	19.20

Total Amount Due \$19.20
Total billing amount due on Presentation

THANK YOU FOR YOUR PAYMENT



Post Office Box 2907
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BRADSHAW WATER COMPANY INC

Your Account Number
035702282

Billing Date
Jun 02, 2000

received
6-6-00

We appreciate your business. Thank you!

Please see back for additional information

PLANT TREES WITH SAFETY IN MIND

No matter what type of tree you plant, you should take special care not to plant tall trees near overhead power lines.

Someday, a small sapling may reach a height of 60 feet or more. With branches touching electric wires, a safety hazard is created for tree trimmers, as well as anyone else who comes in contact with the tree.

Service Address 951 N FITZMAURICE LMVE DR
LOT 20

Service Number 1670S90283

Your Service Plan E-32 RATE

Your Meter Number 922551 **Your meter is read in cycle** 21

On May 27 your total kWh read was 96143
On Apr 28 your total kWh read was 95942
Your total kWh usage is 201

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	19.64
Charge for kW demand	0.00
Regulatory assessment	0.06
Sales tax	1.77
Sub Total	33.97

Billing Summary

Previous Billing as of 05/03/2000	27.37
Payment 05/10/2000	-27.37
Total Current Month Billing	33.97



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
976802289

Billing Date
Jun 02, 2000

received
6-6-00

Page 1 of 1

We appreciate your business. Thank you!

Please see back for additional information

PLANT TREES WITH SAFETY IN MIND

No matter what type of tree you plant, you should take special care not to plant tall trees near overhead power lines.

Someday, a small sapling may reach a height of 60 feet or more. With branches touching electric wires, a safety hazard is created for tree trimmers, as well as anyone else who comes in contact with the tree.

Service Address 801 N FITZMAURICE DR
LMVE BLDG LT23

Service Number 0850S90289

Your Service Plan E-32 RATE

Your Meter Number 838142 **Your meter is read in cycle** 21

On May 27 your total kWh read was 27342
On Apr 28 your total kWh read was 27341
Your total kWh usage is 1

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	0.10
Charge for kW demand	0.00
Regulatory assessment	0.02
Sales tax	0.69
Sub Total	13.31

Billing Summary

Previous Billing as of 05/03/2000	16.31
Payment 05/10/2000	-16.31
Total Current Month Billing	13.31

Total Amount Due \$13.31
Total billing amount due on Presentation

THANK YOU FOR YOUR PAYMENT



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
531122284

Billing Date
May 03, 2000

CELEBRATING OUR CUSTOMERS

New advertisements from APS feature what we value most -- our customers. The new ads celebrate the values, culture and history APS shares with the people of Arizona.

JOIN US FOR THE GRANITE CREEK CLEANUP

on Earth Day
Saturday, April 22
Registration 8 a.m.
Cleanup from 9 a.m. - noon
at Granite Creek Park

Sponsored by The Keep
Prescott Beautiful
Committee

To preregister, or for more information, call 776-6362.

We appreciate your business. Thank you!

Please see back for additional information

Service Address 99 LYNX MOUNTAIN VIEW EST RD
UNIT 3 BLDG P

Service Number 0606S90285

Your Service Plan E-32 RATE

Your Meter Number 521746 **Your meter is read in cycle** 21

On Apr 28 your total kWh read was 8786
On Mar 30 your total kWh read was 8731
Your total kWh usage is 55

Your kW demand read was 1

Basic service charge	12.50
Charge for kWh used	5.38
Charge for kW demand	0.00
Regulatory assessment	0.03
Sales tax	0.99
Sub Total	18.90

Billing Summary

Previous Billing as of 04/03/2000	19.41
Payment 04/11/2000	-19.41
Total Current Month Billing	18.90



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
510512283

Billing Date
May 03, 2000

CELEBRATING OUR CUSTOMERS

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JOIN US FOR THE GRANITE CREEK CLEANUP

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at Granite Creek Park

Sponsored by The Keep
Prescott Beautiful
Committee

To preregister, or for more information, call 776-6362.

We appreciate your business. Thank you!

Please see back for additional information

Service Address 5675 E CHASE CIR
LOT 6

Service Number 5053S90283

Your Service Plan E-32 RATE

Your Meter Number 447983 **Your meter is read in cycle** 21

On Apr 28 your total kWh read was 7207
On Mar 30 your total kWh read was 7101
Your total kWh usage is 106

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	10.36
Charge for kW demand	0.00
Regulatory assessment	0.04
Sales tax	1.26
Sub Total	24.16

Billing Summary

Previous Billing as of 04/03/2000	24.48
Payment 04/11/2000	-24.48
Total Current Month Billing	24.16

Total Amount Due \$24.16
Total billing amount due on Presentation

THANK YOU FOR YOUR PAYMENT



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
970891284

Billing Date
May 03, 2000

CELEBRATING OUR CUSTOMERS

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at Granite Creek Park

Sponsored by The Keep
Prescott Beautiful
Committee

To preregister, or for more information, call 776-6362.

We appreciate your business. Thank you!

Please see back for additional information

Service Address 5000 E CREEKSIDE LN
WELL
Service Number 1396S80285
Your Service Plan E-32 RATE
Your Meter Number 804788 **Your meter is read in cycle** 21

On Apr 28 your total kWh read was 50187
On Mar 30 your total kWh read was 48944
Your total kWh usage is 1243

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	121.48
Charge for kW demand	0.00
Regulatory assessment	0.25
Sales tax	7.38
Sub Total	141.61

Billing Summary

Previous Billing as of 04/03/2000	130.25
Payment 04/11/2000	-130.25
Total Current Month Billing	141.61



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
89822280

Billing Date
May 03, 2000

CELEBRATING OUR CUSTOMERS

New advertisements from APS feature what we value most -- our customers. The new ads celebrate the values, culture and history APS shares with the people of Arizona.

JOIN US FOR THE GRANITE CREEK CLEANUP

on Earth Day
Saturday, April 22
Registration 8 a.m.
Cleanup from 9 a.m. - noon
at Granite Creek Park

Sponsored by The Keep
Prescott Beautiful
Committee

To preregister, or for more information, call 776-6362.

We appreciate your business. Thank you!

Please see back for additional information

Service Address 64 N FRENCH PL
PUMP BLDG LMV
Service Number 5456S90281
Your Service Plan E-32 RATE
Your Meter Number 484441 **Your meter is read in cycle** 21

On Apr 28 your total kWh read was 10239
On Mar 30 your total kWh read was 10109
Your total kWh usage is 130

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	12.70
Charge for kW demand	0.00
Regulatory assessment	0.05
Sales tax	1.39
Sub Total	26.64

Billing Summary

Previous Billing as of 04/03/2000	25.82
Payment 04/11/2000	-25.82
Total Current Month Billing	26.64

Total Amount Due \$26.64
Total billing amount due on Presentation

THANK YOU FOR YOUR PAYMENT



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
035702282

Billing Date
May 03, 2000

CELEBRATING OUR CUSTOMERS

New advertisements from APS feature what we value most -- our customers. The new ads celebrate the values, culture and history APS shares with the people of Arizona.

REDUCE LIGHTING COSTS BY GROUP RELAMPING

Replacing all fluorescent lamps at the same time when they reach 80 percent of rated life, can cut replacement labor costs in half, can reduce material costs due to volume purchase and can help maintain proper light levels (because fluorescents dim as they age). It will also help prevent unwanted interruptions in work

We appreciate your business. Thank you!

Please see back for additional information

Service Address 951 N FITZMAURICE LMVE DR
LOT 20
Service Number 1670S90283
Your Service Plan E-32 RATE
Your Meter Number 922551 **Your meter is read in cycle** 21

On Apr 28 your total kWh read was 95942
On Mar 30 your total kWh read was 95805
Your total kWh usage is 137

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	13.39
Charge for kW demand	0.00
Regulatory assessment	0.05
Sales tax	1.43
Sub Total	27.37

Billing Summary

Previous Billing as of 04/03/2000	39.46
Payment 04/11/2000	-39.46
Total Current Month Billing	27.37



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
976802289

Billing Date
May 03, 2000

CELEBRATING OUR CUSTOMERS

New advertisements from APS feature what we value most -- our customers. The new ads celebrate the values, culture and history APS shares with the people of Arizona.

JOIN US FOR THE GRANITE CREEK CLEANUP

on Earth Day
Saturday, April 22
Registration 8 a.m.
Cleanup from 9 a.m. - noon
at Granite Creek Park

Sponsored by The Keep
Prescott Beautiful
Committee

To preregister, or for
more information, call
776-6362.

We appreciate your business. Thank you!

Please see back for additional information

Service Address 801 N FITZMAURICE DR
LMVE BLDG LT23
Service Number 0850S90289
Your Service Plan E-32 RATE
Your Meter Number 838142 **Your meter is read in cycle** 21

On Apr 28 your total kWh read was 27341
On Mar 30 your total kWh read was 27311
Your total kWh usage is 30

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	2.93
Charge for kW demand	0.00
Regulatory assessment	0.03
Sales tax	0.85
Sub Total	16.31

Billing Summary

Previous Billing as of 04/03/2000	63.72
Payment 04/11/2000	-63.72
Total Current Month Billing	16.31

Total Amount Due \$16.31
Total billing amount due on Presentation

THANK YOU FOR YOUR PAYMENT



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

received
4-6-00

Your Account Number
970891284

Billing Date
Apr 03, 2000

**OUR BILLING
ENVELOPES ARE
CHANGING**

Our brownish-green envelopes made from recycled telephone book yellow pages are no longer available.

So, to continue our strong commitment to the environment, we're changing to envelopes made from recycled undeliverable bulk business mail from the U.S. Postal Service. These envelopes are white with black specks.

Until our current stock of green envelopes is depleted, you may see a mix of green and white envelopes.

We appreciate your business. Thank you!

Please see back for additional information

Service Address 5000 E CREEKSIDE LN
WELL

Service Number 1396S80285

Your Service Plan E-32 RATE

Your Meter Number 804788 **Your meter is read in cycle** 21

On Mar 30 your total kWh read was 48944
On Feb 29 your total kWh read was 47811
Your total kWh usage is 1133

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	110.73
Charge for kW demand	0.00
Regulatory assessment	0.23
Sales tax	6.79
Sub Total	130.25

Billing Summary

Previous Billing as of 03/03/2000	155.47
Payment 03/17/2000	-155.47
Total Current Month Billing	130.25
Total Amount Due	\$130.25



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

received
4-6-00

Your Account Number
976802289

Billing Date
Apr 03, 2000

**OUR BILLING
ENVELOPES ARE
CHANGING**

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We appreciate your business. Thank you!

Please see back for additional information

Service Address 801 N FITZMAURICE DR
LMVE BLDG LT23

Service Number 0850S90289

Your Service Plan E-32 RATE

Your Meter Number 838142 **Your meter is read in cycle** 21

On Mar 30 your total kWh read was 27311
On Feb 29 your total kWh read was 26822
Your total kWh usage is 489

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	47.79
Charge for kW demand	0.00
Regulatory assessment	0.11
Sales tax	3.32
Sub Total	63.72

Billing Summary

Previous Billing as of 03/03/2000	13.31
Payment 03/17/2000	-13.31
Total Current Month Billing	63.72
Total Amount Due	\$63.72
Total billing amount due on Presentation	

THANK YOU FOR YOUR PAYMENT



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
531122284

Billing Date
Apr 03, 2000

received

4-6-00

OUR BILLING ENVELOPES ARE CHANGING

Our brownish-green envelopes made from recycled telephone book yellow pages are no longer available.

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We appreciate your business. Thank you!

Please see back for additional information

Service Address 99 LYNX MOUNTAIN VIEW EST RD
UNIT 3 BLDG P

Service Number 0606S90285

Your Service Plan E-32 RATE

Your Meter Number 521746 **Your meter is read in cycle** 21

On Mar 30 your total kWh read was 8731
On Feb 29 your total kWh read was 8671
Your total kWh usage is 60

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	5.87
Charge for kW demand	0.00
Regulatory assessment	0.03
Sales tax	1.01
Sub Total	19.41

Billing Summary

Previous Billing as of 03/03/2000	21.58
Payment 03/17/2000	-21.58
Total Current Month Billing	19.41

Total Amount Due



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
898222280

Billing Date
Apr 03, 2000

received

4-6-00

OUR BILLING ENVELOPES ARE CHANGING

Our brownish-green envelopes made from recycled telephone book yellow pages are no longer available.

So, to continue our strong commitment to the environment, we're changing to envelopes made from recycled undeliverable bulk business mail from the U.S. Postal Service. These envelopes are white with black specks.

Until our current stock of green envelopes is depleted, you may see a mix of green and white envelopes.

We appreciate your business. Thank you!

Please see back for additional information

Service Address 64 N FRENCH PL
PUMP BLDG LMV

Service Number 5456S90281

Your Service Plan E-32 RATE

Your Meter Number 484441 **Your meter is read in cycle** 21

On Mar 30 your total kWh read was 10109
On Feb 29 your total kWh read was 9987
Your total kWh usage is 122

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	11.93
Charge for kW demand	0.00
Regulatory assessment	0.05
Sales tax	1.34
Sub Total	25.82

Billing Summary

Previous Billing as of 03/03/2000	25.10
Payment 03/17/2000	-25.10
Total Current Month Billing	25.82

Total Amount Due \$25.82
Total billing amount due on Presentation

THANK YOU FOR YOUR PAYMENT



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
035702282

Billing Date
Apr 03, 2000

received
4-6-06

OUR BILLING ENVELOPES ARE CHANGING

Our brownish-green envelopes made from recycled telephone book yellow pages are no longer available.

So, to continue our strong commitment to the environment, we're changing to envelopes made from recycled undeliverable bulk business mail from the U.S. Postal Service. These envelopes are white with black specks.

Until our current stock of green envelopes is depleted, you may see a mix of green and white envelopes.

We appreciate your business. Thank you!

Please see back for additional information

Service Address 951 N FITZMAURICE LMVE DR
LOT 20

Service Number 1670S90283

Your Service Plan E-32 RATE

Your Meter Number 922551 **Your meter is read in cycle** 21

On Mar 30 your total kWh read was 95805
On Feb 29 your total kWh read was 95551
Your total kWh usage is 254

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	24.83
Charge for kW demand	0.00
Regulatory assessment	0.07
Sales tax	2.06
Sub Total	39.46

Billing Summary

Previous Billing as of 03/03/2000	33.06
Payment 03/17/2000	-33.06
Total Current Month Billing	39.46

Total Amount Due \$39.46



Post Office Box 2907
Phoenix, AZ 85062-2907
www.apsc.com

BRADSHAW WATER COMPANY INC

Your Account Number
510512283

Billing Date
Apr 03, 2000

received
4-6-06

OUR BILLING ENVELOPES ARE CHANGING

Our brownish-green envelopes made from recycled telephone book yellow pages are no longer available.

So, to continue our strong commitment to the environment, we're changing to envelopes made from recycled undeliverable bulk business mail from the U.S. Postal Service. These envelopes are white with black specks.

Until our current stock of green envelopes is depleted, you may see a mix of green and white envelopes.

We appreciate your business. Thank you!

Please see back for additional information

Service Address 5675 E CHASE CIR
LOT 6

Service Number 5053S90283

Your Service Plan E-32 RATE

Your Meter Number 447983 **Your meter is read in cycle** 21

On Mar 30 your total kWh read was 7101
On Feb 29 your total kWh read was 6992
Your total kWh usage is 109

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	10.66
Charge for kW demand	0.00
Regulatory assessment	0.04
Sales tax	1.28
Sub Total	24.48

Billing Summary

Previous Billing as of 03/03/2000	25.10
Payment 03/17/2000	-25.10
Total Current Month Billing	24.48

Total Amount Due \$24.48
Total billing amount due on Presentation

THANK YOU FOR YOUR PAYMENT



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW WATER COMPANY INC

Your Account Number
510512283

Billing Date
Mar 03, 200

OUR BILLING ENVELOPES ARE CHANGING

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So, to continue our strong commitment to the environment, we're changing to envelopes made from recycled undeliverable bulk business mail from the U.S. Postal Service. These envelopes are white with black specks.

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We appreciate your business. Thank you!

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for additional information

Service Address

5675 E CHASE CIR
LOT 6

Service Number 5053S90283

You are on the E-32 RATE

Your Meter Number 447983

On Feb 29 your total kWh read was 6992
On Jan 29 your total kWh read was 6877
Your total kWh usage is 115

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	11.24
Charge for kW demand	0.00
Sales tax	1.31
Regulatory assessment	0.05
Sub Total	25.10

Billing Summary

Previous Billing as of 02/03/2000	25.20
Payment 02/21/2000	-25.20
Total Current Month Billing	25.10



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW WATER COMPANY INC

Your Account Number
035702282

Billing Date
Mar 03, 200

OUR BILLING ENVELOPES ARE CHANGING

Our brownish-green envelopes made from recycled telephone book yellow pages are no longer available.

So, to continue our strong commitment to the environment, we're changing to envelopes made from recycled undeliverable bulk business mail from the U.S. Postal Service. These envelopes are white with black specks.

Until our current stock of green envelopes is depleted, you may see a mix of green and white envelopes.

We appreciate your business. Thank you!

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for additional information

Service Address

951 N FITZMAURICE LMVE DR
LOT 20

Service Number 1670S90283

You are on the E-32 RATE

Your Meter Number 922551

On Feb 29 your total kWh read was 9551
On Jan 29 your total kWh read was 95359
Your total kWh usage is 192

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	18.77
Charge for kW demand	0.00
Sales tax	1.73
Regulatory assessment	0.06
Sub Total	33.06

Billing Summary

Previous Billing as of 02/03/2000	36.26
Payment 02/21/2000	-36.26
Total Current Month Billing	33.06

Total Amount Due \$33.06
THANK YOU FOR YOUR PAYMENT

If we can help please call (602)371-6767

Total billing amount due on presentation

Effective February 18, 2000, APS' Customer Office in Mayer will be closed for bill payment and bill inquiries.

For your convenience, Blue Hills Market, 17257 Spring Lane, Spring Valley, now accepts APS



BRADSHAW WATER COMPANY INC

Your Account Number
898222280

Billing Date
Mar 03, 2000

Post Office Box 2907
Phoenix, AZ 85062-2907

**OUR BILLING
ENVELOPES ARE
CHANGING**

Our brownish-green envelopes made from recycled telephone book yellow pages are no longer available.

So, to continue our strong commitment to the environment, we're changing to envelopes made from recycled undeliverable bulk business mail from the U.S. Postal Service. These envelopes are white with black specks.

Until our current stock of green envelopes is depleted, you may see a mix of green and white envelopes.

We appreciate your business. Thank you!

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for additional information

Service Address
64 N FRENCH PL
PUMP BLDG LMV

Service Number 5456S90281

You are on the E-32 RATE

Your Meter Number 484441

On Feb 29 your total kWh read was	9987	
On Jan 29 your total kWh read was	9872	
Your total kWh usage is		115

Your kW demand read was	0
--------------------------------	----------

Basic service charge	12.50
Charge for kWh used	11.24
Charge for kW demand	0.00
Sales tax	1.31
Regulatory assessment	0.05
Sub Total	25.10

Billing Summary

Previous Billing as of 02/03/2000	27.99
Payment 02/21/2000	-27.99
Total Current Month Billing	25.10



BRADSHAW WATER COMPANY INC

Your Account Number
531122284

Billing Date
Mar 03, 2000

Post Office Box 2907
Phoenix, AZ 85062-2907

**OUR BILLING
ENVELOPES ARE
CHANGING**

Our brownish-green envelopes made from recycled telephone book yellow pages are no longer available.

So, to continue our strong commitment to the environment, we're changing to envelopes made from recycled undeliverable bulk business mail from the U.S. Postal Service. These envelopes are white with black specks.

Until our current stock of green envelopes is depleted, you may see a mix of green and white envelopes.

We appreciate your business. Thank you!

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for additional information

Service Address
99 LYNX MOUNTAIN VIEW EST RD
UNIT 3 BLDG P

Service Number 0606S90285

You are on the E-32 RATE

Your Meter Number 521746

On Feb 29 your total kWh read was	8671	
On Jan 29 your total kWh read was	8590	
Your total kWh usage is		81

Your kW demand read was	1
--------------------------------	----------

Basic service charge	12.50
Charge for kWh used	7.92
Charge for kW demand	0.00
Sales tax	1.12
Regulatory assessment	0.04
Sub Total	21.58

Billing Summary

Previous Billing as of 02/03/2000	22.21
Payment 02/21/2000	-22.21
Total Current Month Billing	21.58

Total Amount Due \$21.58
THANK YOU FOR YOUR PAYMENT

If we can help please call (602)371-6767



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW WATER COMPANY INC

Your Account Number
970891284

Billing Date
Mar 03, 2003

OUR BILLING ENVELOPES ARE CHANGING

Our brownish-green envelopes made from recycled telephone book yellow pages are no longer available.

So, to continue our strong commitment to the environment, we're changing to envelopes made from recycled undeliverable bulk business mail from the U.S. Postal Service. These envelopes are white with black specks.

Until our current stock of green envelopes is depleted, you may see a mix of green and white envelopes.

We appreciate your business. Thank you!

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for additional information

Service Address
5000 E CREEKSIDE LN
WELL

Service Number 1396S80285

You are on the E-32 RATE

Your Meter Number 804788

On Feb 29 your total kWh read was 47811
On Jan 29 your total kWh read was 46434
Your total kWh usage is 1377

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	134.58
Charge for kW demand	0.00
Sales tax	8.11
Regulatory assessment	0.28
Sub Total	155.47

Billing Summary

Previous Billing as of 02/03/2000	186.98
Payment 02/21/2000	-186.98
Total Current Month Billing	155.47



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW WATER COMPANY INC

Your Account Number
976802289

Billing Date
Mar 03, 2003

OUR BILLING ENVELOPES ARE CHANGING

Our brownish-green envelopes made from recycled telephone book yellow pages are no longer available.

So, to continue our strong commitment to the environment, we're changing to envelopes made from recycled undeliverable bulk business mail from the U.S. Postal Service. These envelopes are white with black specks.

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We appreciate your business. Thank you!

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for additional information

Service Address
801 N FITZMAURICE DR
LMVE BLDG LT23

Service Number 0850S90289

You are on the E-32 RATE

Your Meter Number 838142

On Feb 29 your total kWh read was 26822
On Jan 29 your total kWh read was 26821
Your total kWh usage is 1

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	0.10
Charge for kW demand	0.00
Sales tax	0.69
Regulatory assessment	0.02
Sub Total	13.31

Billing Summary

Previous Billing as of 02/07/2000	13.21
Payment 02/21/2000	-13.21
Total Current Month Billing	13.31

Total Amount Due \$13.31
THANK YOU FOR YOUR PAYMENT

If we can help please call (602)371-6767



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW WATER COMPANY INC

Your Account Number
510512283

Billing Date
Jan 04, 2000

received

We appreciate your business. **Thank you!** 1-6-00

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for additional information

CITY OF PHOENIX OFFERS PROPERTY IDENTIFICATION FORM ON THE INTERNET

If you'd like to have an inventory of your valuables -- so you will know what is missing in case of a loss or burglary at your home or business -- you can log on to the City of Phoenix website and print a form to use for this purpose. Their website address is www.ci.phoenix.az.us/POLICE/piinvent.html.

If you are a victim of a crime or a loss occurs, you can provide a copy of the form (indicating the missing items) to the police officer taking the report.

Note: If you don't have a computer or have difficulty obtaining this form on the

Service Address
5675 E CHASE CIR
LOT 6

Service Number 5053S90283

You are on the E-32 RATE

Your Meter Number 447983

On Dec 29 your total kWh read was 6761
On Nov 29 your total kWh read was 6316
Your total kWh usage is 445

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	43.49
Charge for kW demand	0.00
Sales tax	3.08
Regulatory assessment	0.08
Sub Total	59.15

Billing Summary

Previous Billing as of 12/02/1999	25.70
Payment 12/14/1999	-25.70
Total Current Month Billing	59.15



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW WATER COMPANY INC

Your Account Number
035702282

Billing Date
Jan 04, 2000

RECEIVED
1-6-00

We appreciate your business. **Thank you!**

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for additional information

CITY OF PHOENIX OFFERS PROPERTY IDENTIFICATION FORM ON THE INTERNET

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Note: If you don't have a computer or have difficulty obtaining this form on the Internet, please call Police Assistant Paula Douse at (602) 534-3833.

Service Address
951 N FITZMAURICE LMVE DR
LOT 20

Service Number 1670S90283

You are on the E-32 RATE

Your Meter Number 922551

On Dec 29 your total kWh read was 95136
On Nov 29 your total kWh read was 94976
Your total kWh usage is 160

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	15.64
Charge for kW demand	0.00
Sales tax	1.55
Regulatory assessment	0.04
Sub Total	29.73

Billing Summary

Previous Billing as of 12/02/1999	51.00
Payment 12/14/1999	-51.00
Total Current Month Billing	29.73

Total Amount Due \$29.73

THANK YOU FOR YOUR PAYMENT

If we can help please call (602)371-6767

*Recorded
as of 12/1999
on Dept*



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW WATER COMPANY INC

Your Account Number
976802289

Billing Date
Jan 04, 2000

received
1-6-00

We appreciate your business. Thank you!

Please see back for
additional information

**CITY OF PHOENIX
OFFERS PROPERTY
IDENTIFICATION FORM
ON THE INTERNET**

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THIS MONTH'S ELECTRIC BILLING INFORMATION

Service Address
801 N FITZMAURICE DR
LMVE BLDG LT23

Service Number 0850S90289

You are on the E-32 RATE

Your Meter Number 838142

On Dec 29 your total kWh read was 26821
On Nov 29 your total kWh read was 26821
Your total kWh usage is 0

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	0.00
Charge for kW demand	0.00
Sales tax	0.69
Regulatory assessment	0.02
Sub Total	13.21

Billing Summary

Previous Billing as of 12/03/1999	13.21
Payment 12/14/1999	-13.21
Total Current Month Billing	13.21



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW WATER COMPANY INC

Your Account Number
531122284

Billing Date
Jan 04, 2000

received
1-6-00

We appreciate your business. Thank you!

Please see back for
additional information

**CITY OF PHOENIX
OFFERS PROPERTY
IDENTIFICATION FORM
ON THE INTERNET**

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THIS MONTH'S ELECTRIC BILLING INFORMATION

Service Address
99 LYNX MOUNTAIN VIEW EST RD
UNIT 3 BLDG P

Service Number 0606S90285

You are on the E-32 RATE

Your Meter Number 521746

On Dec 28 your total kWh read was 8503
On Nov 29 your total kWh read was 8457
Your total kWh usage is 46

Your kW demand read was 1

Basic service charge	12.50
Charge for kWh used	4.50
Charge for kW demand	0.00
Sales tax	0.94
Regulatory assessment	0.02
Sub Total	17.96

Billing Summary

Previous Billing as of 12/02/1999	16.92
Payment 12/14/1999	-16.92
Total Current Month Billing	17.96

Total Amount Due \$17.96
THANK YOU FOR YOUR PAYMENT

If we can help please call (602)371-6767



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW WATER COMPANY INC

Your Account Number
898222280

Billing Date
Jan 04, 2000

received
1-6-00

We appreciate your business. Thank you!

Please see back for
additional information

**CITY OF PHOENIX
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IDENTIFICATION FORM
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THIS MONTH'S ELECTRIC BILLING INFORMATION

Service Address
64 N FRENCH PL
PUMP BLDG LMV

Service Number 5456S90281

You are on the E-32 RATE

Your Meter Number 484441

On Dec 28 your total kWh read was 9729
On Nov 29 your total kWh read was 9614
Your total kWh usage is 115

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	11.24
Charge for kW demand	0.00
Sales tax	1.31
Regulatory assessment	0.03
Sub Total	25.08

Billing Summary

Previous Billing as of 12/02/1999	24.57
Payment 12/14/1999	-24.57
Total Current Month Billing	25.08



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW WATER COMPANY INC

Your Account Number
970891284

Billing Date
Jan 04, 2000

received
1-6-00

We appreciate your business. Thank you!

Please see back for
additional information

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OFFERS PROPERTY
IDENTIFICATION FORM
ON THE INTERNET**

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THIS MONTH'S ELECTRIC BILLING INFORMATION

Service Address
DV E. OF DV S. OPAL DR

Service Number 1396S80285

You are on the E-32 RATE

Your Meter Number 804788

On Dec 29 your total kWh read was 44752
On Nov 30 your total kWh read was 42973
Your total kWh usage is 1779

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	173.87
Charge for kW demand	0.00
Sales tax	10.26
Regulatory assessment	0.26
Sub Total	196.89

Billing Summary

Previous Billing as of 12/02/1999	152.80
Payment 12/14/1999	-152.80
Total Current Month Billing	196.89

Total Amount Due \$196.89
THANK YOU FOR YOUR PAYMENT

If we can help please call (602)371-6767

Total billing amount due on presentation



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW WATER COMPANY INC

Your Account Number
898222280

Billing Date
Feb 03, 2000

OUR BILLING ENVELOPES ARE CHANGING

Our brownish-green envelopes made from recycled telephone book yellow pages are no longer available.

So, to continue our strong commitment to the environment, we're changing to envelopes made from recycled undeliverable bulk business mail from the U.S. Postal Service. These envelopes are white with black specks.

Until our current stock of green envelopes is depleted, you may see a mix of green and white envelopes.

Volunteers are needed for CHILD HAVEN, a crisis nursery that cares for infants and young

We appreciate your business. Thank you!

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for additional information

Service Address
64 N FRENCH PL
PUMP BLDG LMV

Service Number 5456S90281

You are on the E-32 RATE

Your Meter Number 484441

On Jan 29 your total kWh read was 9872
On Dec 28 your total kWh read was 9729
Your total kWh usage is 143

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	13.98
Charge for kW demand	0.00
Sales tax	1.46
Regulatory assessment	0.05
Sub Total	27.99

Billing Summary

Previous Billing as of 01/04/2000	25.08
Payment 01/18/2000	-25.08
Total Current Month Billing	27.99

Total Amount Due \$27.99



Post Office Box 2907
Phoenix, AZ 85062-2907

BRADSHAW WATER COMPANY INC

Your Account Number
970891284

Billing Date
Feb 03, 2000

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We appreciate your business. Thank you!

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for additional information

Service Address
DV E. OF DV S. OPAL DR

Service Number 1396S80285

You are on the E-32 RATE

Your Meter Number 804788

On Jan 29 your total kWh read was 46434
On Dec 29 your total kWh read was 44752
Your total kWh usage is 1682

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	164.39
Charge for kW demand	0.00
Sales tax	9.75
Regulatory assessment	0.34
Sub Total	186.98

Billing Summary

Previous Billing as of 01/04/2000	196.89
Payment 01/18/2000	-196.89
Total Current Month Billing	186.98

Total Amount Due \$186.98

THANK YOU FOR YOUR PAYMENT

If we can help please call (602)371-6767

Total billing amount due on presentation



BRADSHAW WATER COMPANY INC

Your Account Number 531122284

Billing Date Feb 03, 2000

Post Office Box 2907
Phoenix, AZ 85062-2907

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THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for additional information

Service Address
99 LYNX MOUNTAIN VIEW EST RD
UNIT 3 BLDG P

Service Number 0606S90285

You are on the E-32 RATE

Your Meter Number 521746

On Jan 29 your total kWh read was 8590
On Dec 28 your total kWh read was 8503
Your total kWh usage is 87

Your kW demand read was 1

Basic service charge 12.50
Charge for kWh used 8.51
Charge for kW demand 0.00
Sales tax 1.16
Regulatory assessment 0.04
Sub Total 22.21

Billing Summary

Previous Billing as of 01/04/2000 17.96
Payment 01/18/2000 -17.96
Total Current Month Billing 22.21

Total Amount Due \$22.21



BRADSHAW WATER COMPANY INC

Your Account Number 510512283

Billing Date Feb 03, 2000

Post Office Box 2907
Phoenix, AZ 85062-2907

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We appreciate your business. Thank you!

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for additional information

Service Address
5675 E CHASE CIR
LOT 6

Service Number 5053S90283

You are on the E-32 RATE

Your Meter Number 447983

On Jan 29 your total kWh read was 6877
On Dec 29 your total kWh read was 6761
Your total kWh usage is 116

Your kW demand read was 0

Basic service charge 12.50
Charge for kWh used 11.34
Charge for kW demand 0.00
Sales tax 1.31
Regulatory assessment 0.05
Sub Total 25.20

Billing Summary

Previous Billing as of 01/04/2000 59.15
Payment 01/18/2000 -59.15
Total Current Month Billing 25.20

Total Amount Due \$25.20

THANK YOU FOR YOUR PAYMENT

If we can help please call (602)371-6767



BRADSHAW WATER COMPANY INC

Your Account Number
035702282

Billing Date
Feb 03, 2000

Post Office Box 2907
Phoenix, AZ 85062-2907

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ENVELOPES ARE
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Effective February 18, 2000, APS' Customer Office in Mayer will be closed for bill payment and bill inquiries.

We appreciate your business. Thank you!

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for additional information

Service Address
951 N FITZMAURICE LMVE DR
LOT 20

Service Number 1670S90283

You are on the E-32 RATE

Your Meter Number 922551

On Jan 29 your total kWh read was 95359
On Dec 29 your total kWh read was 95136
Your total kWh usage is 223

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	21.80
Charge for kW demand	0.00
Sales tax	1.89
Regulatory assessment	0.07
Sub Total	36.26

Billing Summary

Previous Billing as of 01/04/2000	29.73
Payment 01/18/2000	-29.73
Total Current Month Billing	36.26

Total Amount Due



BRADSHAW WATER COMPANY INC

Your Account Number
976802289

Billing Date
Feb 07, 2000

Post Office Box 2907
Phoenix, AZ 85062-2907

**OUR BILLING
ENVELOPES ARE
CHANGING**

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THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for additional information

Service Address
801 N FITZMAURICE DR
LMVE BLDG LT23

Service Number 0850S90289

You are on the E-32 RATE

Your Meter Number 838142

On Jan 29 your total kWh read was 26821
On Dec 29 your total kWh read was 26821
Your total kWh usage is 0

Your kW demand read was 0

Basic service charge	12.50
Charge for kWh used	0.00
Charge for kW demand	0.00
Sales tax	0.69
Regulatory assessment	0.02
Sub Total	13.21

Billing Summary

Previous Billing as of 01/04/2000	13.21
Payment 01/18/2000	-13.21
Total Current Month Billing	13.21

Total Amount Due \$13.21

THANK YOU FOR YOUR PAYMENT

If we can help please call (602)371-6767

1999 TAX NOTICE

JAN. 1, 1999
TO
DEC. 31, 1999

COUNTY OF YAVAPAI

ARIZONA

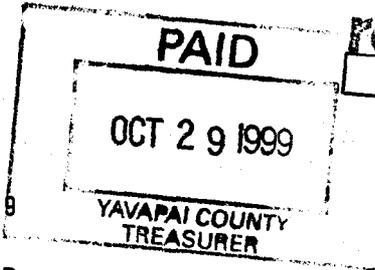
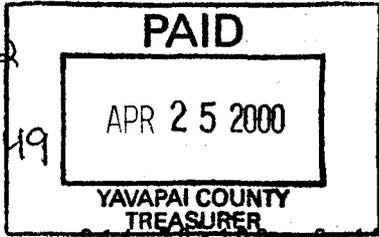
ADDRESS: 1015 FAIR STREET
PRESCOTT AZ 86301

LEGAL DESCRIPTION: SECTION TWN RNG ACRES .37 USE 5500
TOTAL VALUE OF OPERATING PROPERTY
103-43-023 500 103-46-024 500

TAX ROLL NUMBER 125669
PARCEL IDENTIFICATION 914-70-190 E
TAX AREA CODE 0190

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 1999 TAX NOTICE AND PAYMENT INSTRUCTIONS.

99112
MH
#2780



Received
10-4-99
99112
MH
#2780

BRADSHAW WATER CO
DON LOVELL/TREASURER
112 GROVE AVE
PRESCOTT AZ

86301-2910



Date Paid _____
Check # _____
Bill # _____

PRIMARY AD VALOREM TAX	32793
LESS STATE AID TO EDUCATION	0
NET PRIMARY AD VALOREM TAX	32793
SECONDARY AD VALOREM TAX	10878
SPECIAL DISTRICT TAX	0

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	43672
HALF TAX	21836

DELINQUENT DATES
1st HALF NOV. 1, 1999
2nd HALF MAY 1, 2000

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.	166300	250	41575	0	78878	327936
PERSONAL PROPERTY	0	0	0	0	78878	00
TOTALS	166300		41575			327936

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1000	250	250	0	26166	656
BLDGS,ETC.	165300	250	41325	0	26166	108132
PERSONAL PROPERTY	0	0	0	0	23818	00
TOTALS	166300		41575			108788

TAX CODE	TAX JURISDICTION	1999 PRIMARY	1999 SECONDARY	1999 TOTAL	1998 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	71330	00	71330	64856	647
02001	SCHOOL EQUALIZATION	21690	00	21690	19678	201
07001	PRESCOTT UNIFIED SD #1	171331	17537	188868	176225	1264
08150	YAVAPAI COMMUNITY COLLEGE	63585	3975	67560	58251	930
11203	CENTRAL YAVAPAI FD	00	68766	68766	61637	712
11900	FIRE DISTRICT ASSISTANCE FUND	00	4174	4174	3716	45
14900	YAVAPAI COUNTY LIBRARY DIST	00	4574	4574	4050	52
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	9762	9762	59	970
	TOTALS	327936	108788	436724	388472	4825

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

2000 TAX NOTICE

JAN. 1, 2000
TO
DEC. 31, 2000

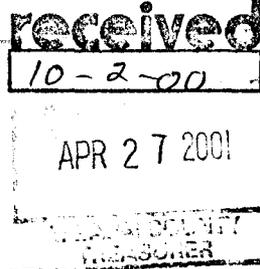
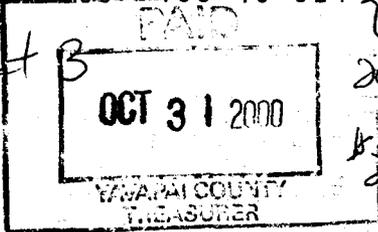
COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR STREET
PRESCOTT AZ 86305

LEGAL DESCRIPTION: SECTION TWN RNG ACRES .37 USE 5500
TOTAL VALUE OF OPERATING PROPERTY
103-46-023 5.00 103-46-024 500

TAX ROLL NUMBER	128513
PARCEL IDENTIFICATION	914-70-190 6
TAX AREA CODE	0190



IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS.

914-70-190 6 128513

BRADSHAW WATER CO
DON LOVELL/TREASURER
112 GROVE AVE
PRESCOTT AZ

86301-2910

PRIMARY AD VALOREM TAX	3504.4
LESS STATE AID TO EDUCATION	0
NET PRIMARY AD VALOREM TAX	3504.4
SECONDARY AD VALOREM TAX	1203.7
SPECIAL DISTRICT TAX	0



Date Paid _____
Check # _____
Bill # 2009

Date Paid _____
Check # _____
Bill # 2010

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	4708.1
HALF TAX	2354.0

DELINQUENT DATES
1st HALF NOV. 1, 2000
2nd HALF MAY 1, 2001

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	186000	2.50	46500	0	7.5364	3504.44
PERSONAL PROPERTY	0	0	0	0	7.5364	0.00
TOTALS	186000		46500	0		3504.44

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1000	2.50	250	0	2.5886	6.48
BLDGS, ETC.	185000	2.50	46250	0	2.5886	1197.24
PERSONAL PROPERTY	0	0	0	0	2.3664	0.00
TOTALS	186000		46500	0		1203.72

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	751.45	0.00	751.45	713.30	38.1
02001	SCHOOL EQUALIZATION	238.22	0.00	238.22	216.90	21.3
07001	PRESCOTT SD #1	1801.92	185.49	1987.41	1888.68	98.7
08150	YAVAPAI COMMUNITY COLLEGE	712.85	40.69	753.54	675.60	77.9
11203	CENTRAL YAVAPAI FIRE DISTRICT	0.00	775.07	775.07	687.66	87.4
11900	FIRE DISTRICT ASSISTANCE FUND	0.00	46.64	46.64	41.74	4.9
14900	YAVAPAI COUNTY LIBRARY DIST	0.00	52.50	52.50	45.74	6.7
15001	YAVAPAI FLOOD CONTROL DISTRICT	0.00	103.33	103.33	97.62	5.7
	TOTALS	3504.44	1203.72	4708.16	4367.24	340.9

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

165835

SOLD TO: Bradshaw WATER company			SHIPPED TO DON BOHLER		
ADDRESS: 112 Grove ave			ADDRESS 303 E. Gurley St. PMB 256		
CITY: Prescott	STATE: AZ	ZIP: 86301	CITY: Prescott	STATE: AZ	ZIP: 86301

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					11-30-00

QTY	DESCRIPTION	UNIT PRICE	TOTAL
2ln.	11-2- check system	\$18/ln	36 00
R+M 2ln.	11-5- Fixed nano filter and put well #2 on line	R+M	36 00
2ln.	11-6- check system		36 00
2ln.	11-7- Three Blue stakes	BS	36 00
2ln.	11-8- check system		36 00
2ln.	11-12- checkal tanks L. 20' U. 14' took nitrate		
2ln.	samples,		36 00
2ln.	11-13- check system		36 00
2ln.	11-16- check system		36 00
3ln.	11-19- checkal tanks L. 20' U. 12', rehooked up floats @ sewer #2, located sewer line from no. 2 to end of pavement		54 00
3ln.	11-20- check system, UN-covered 4 water valves and 2 manholes from Phase II creek side		54 00
2ln.	11-21- Locating valves @ FITZ + Coulter + valves going to upper tank	R+M	36 00
2ln.	11-22- Three Blue stakes + confirmal two valves @ FITZ + Coulter,	BS	36 00
2ln.	11-23- check system		36 00
2ln.	11-24- checkal tank L. 14', uncovered another manhole in creek side Phase II, Blue stake intersection of creek view & water's edge	50/50	36 00
4ln.	11-25- checkal L. Tank 14', read meter's, put top box & lid		

D8140

INVOICE

165836

SOLD TO: Bradshaw water company			SHIPPED TO DON BOHLUER		
ADDRESS: 112 Grove Ave			ADDRESS 303 E. Gurley St. PMB 256		
CITY: Prescott	STATE: AZ	ZIP: 86301	CITY: Prescott	STATE: AZ	ZIP: 86301
CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE
					11-30-00
	over meter @ Lot #57				72 00
4 hrs.	11-27- check system, re-read Lot #71, Found another valve @ Intersection going to upper tank.				72 00
2 hrs.	11-28- checked L. Tank 18', one Blue Stake, setting meter boxes @ Lot #125 - one Broken Box				36 00
3 hrs.	11-29 checked L. Tank. 20', reduced time on clock, one Blue Stake, Brought a Top Box for Lot #125 + SET, Installed two meters - Lot's 125 + 157, started Blue staking electric line from ENTERTIE to well #7A				R+M 1/2 C 1/3 OS 1/5 54 00
2 hrs.	11-30- check system, one Blue Stake				36 00
	one routine water sample				26/EA 26 00
	reimburse on shipment for nitrate samples				Tasting 10 00
Payables					
Date Paid _____					
Check # _____					
Bill # <u>2044</u>					
TOTAL DUE					\$ 846 00

D8140

INVOICE

Date Paid _____
 Check # _____
 Bill # 2031

SOLD TO: <u>Bradshaw water company</u>			SHIPPED TO <u>Don Bohler</u>		
ADDRESS: <u>112 Grove ave</u>			ADDRESS <u>303 E. Gurley St. PMA 256</u>		
CITY: <u>Prescott</u>	STATE <u>AZ</u>	ZIP <u>86301</u>	CITY <u>Prescott</u>	STATE <u>AZ</u>	ZIP <u>86301</u>

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE <u>10-31-00</u>
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Hrs.	Description	C	Rate	Total
2hr.	10-2- check system	C	18/hr.	36 00
1hr.	10-3- checked tanks Lower 16' UPPER 10' SHUT OFF LOT #11			
	Truned well #7 off & Intertie on 24hr.	C		18 00
1hr.	10-4 Picking up supplies from Hughes	C		18 00
2hr.	10-5- Check system	C		36 00
2hr.	10-9- check system, Truned meter on LOT #163	C		36 00
2 1/2	10-10- checked tanks Lower 16' UPPER 13 1/2, Two Blue stakes, checked air release valve in creekside, contractor cut electric wire going to well 7A	B/18 C/27		45 00
1 1/2	10-11- checked tanks Lower 18' UPPER 13', set time clock UP on Intertie Pump, set meter LOT #90	C		27 00
2hr.	10-12- check system, took tele-TV out to fix power wire going to well 7-A.	C		36 00
2hr.	10-15- checked tanks Lower 18' UPPER 11', well 7-A Buck on line, replacal top Box @ 2" valve For LOT #90	C		36 00
2hr.	10-16- checked system	C		36 00
2hr.	10-17- checked tanks L-19' U-11' Install meter @ LOT #60, Two Blue stakes	B/18/C/18		36 00
2hr.	10-18- checked tanks L-19- U-11' Install meter @ LOT #45 creekside, Two Blue stakes	C/18/B/18		36 00
2hr.	10-19- check system	C		36 00
2hr.	10-23- Check system	C		36 00
2hr.	10-25- started Reading meters	C		36 00

INVOICE

165827

SOLD TO: Bradshaw Water Company			SHIPPED TO: Don Bohl LVER		
ADDRESS: 112 Grove Ave			ADDRESS: 303 E. Gurley St. PMB 256		
CITY: Prescott		STATE: AZ	ZIP: 86301	CITY: Prescott	
		STATE: AZ	ZIP: 86301		
CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE: 9-30-00
2 hr.	9-4 - checked system, Found Broken fitting on main filter - Trunal off			18/hr	C 36 00
1 hr.	9-5 - checked Lower Tank - Full 24' Trunal Intertie off, and set up time clock - replaced fitting on main and another one started leaking - still off			18	C 18 00
2 hr.	9-7 checked system				C 36 00
2 hr.	9-11 - checked system, one blue stake			18	C 36 00
2 hr.	9-12 - installed meter Lot #41 Creekside & Blue stake water only @ Lot #41 - checked Lower Tank overflowing because well #7's time clock didn't shut off, customer complaint @ Lot #102 - no one home			18	C 36 00
2 hr.	9-14 - checked system				C 36 00
2 hr.	9-18 - check system, customer complaint @ Lot #12 - no water - their breaker was tripped				C 36 00
2 hr.	9-20 - checked Lower Tank 14', two blue stakes, cleaned out dirt from 2" blowoff in creekside cir.			18	C 36 00
2 hr.	9-21 - checked system				C 36 00
2 hr.	9-24 - located air release valve in creekside cir, it was a water service, blew water through 2" - no air, Lower Tank 14', Trunal on well #7				C 36 00
3 hr.	9-25 checked system, taking PSI tests on Lot's 26, 27, 30, 33				C 54 00
2 hr.	9-26 - Looking for meter box Lot #60 can't find				C 36 00

D8140

INVOICE

165824

SOLD TO: Bradshaw water company			SHIPPED TO DON BOHLER		
ADDRESS: 112 Grove ave			ADDRESS 303 E. Gurley St. PMB 256		
CITY: PRESCOTT	STATE: AZ	ZIP: 86301	CITY: PRESCOTT	STATE: AZ	ZIP: 86301

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE: 8-31-00
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2hr.	8-1- JOE PUGAL Said Lower Tank Full, went out checked Tank 24' - TRUNAL off all weeds, Fixed bad fittings on nano filter - Putting on line and a PSI gauge Blew	R	36	00
2hr.	8-3- checked system	C	36	00
2hr.	8-7- checked system	C	36	00
2hr.	8-9- checked Lower tank 18' upper 14' & Flushing ^{nano} filter	R	36	00
2hr.	8-10- checked system, one blue stake	C/B ^{18'}	36	00
1hr.	8-11- chlorinated & cleaned out canisters and Flushing out	R	18	00
2hr.	8-14- checked system	C	36	00
2hr.	8-15- Flushing filter, took BACTi, dug up valve in street to activate line	R	36	00
2hr.	8-17- checked system, one blue stake	C/B ^{18'}	36	00
2hr.	8-18- Putting well #2 on line & cleaning ^{pump house} out	R	36	00
2hr.	8-20- Pulled samples for sulfate & Radio chems	T	36	00
4hr.	8-21- Courier was too late to PTHX - new showed, so I took off work @ 11:00 AM. to take to Polin Labs	T	72	00
2hr.	8-21 checked system	C	36	00
2hr.	8-22- checked Lower Tank - overflowing - TRUNAL off all pumps, went around with JOE to take PSI tests in creekside, replaced sigcot @ PRV on FIZ	R	36	00
2hr.	8-23- went back out to take more PSI tests @ creekside	T	36	00
1 1/2	8-25- Startal Reading meters	C	26	00
3hr.	8-26- Finished Reading meters, one locate, installed ^{meter} creekside	C	54	00

D8140

INVOICE

165818

SOLD TO: Bradshaw WATER CO.			SHIPPED TO Dow's WATER service			
ADDRESS: 112 Grove ave			ADDRESS 303 E. Gurley ST. PMB 256			
CITY: PRESCOTT	STATE: AZ	ZIP: 86301	CITY: Prescott	STATE: AZ	ZIP: 86301	
CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE: 7-31-00	
2hr.	7-1- checked Tanks - Lower 18' UPPER 8 1/2' - upal time For UPPER Pump & PUT INVERTIE ON FOR ground The clock & Finished cleaning out well #1				18hr	36 00
2hr.	7-3- checked system					36 00
2hr.	7-5- called OUT by JOE @ 7:30 ^P AM. Lower Tank 8' went OUT pull well 7 & 7-A on ground The clock					36 00
2hr.	7-6- checked system					36 00
1hr.	7-8- went OUT early morning TO check tanks -Lower 22' UPPER overflowed - reduced Time TO UPPER + reduced Time on wells 7- & 7-A					18 00
2hr.	7-9 checked tanks -Lower 22' UPPER 13' upal Time TO UPPER & Trunal wells 7 & 7-A off					36 00
2hr.	7-10- checked system					36 00
2hr.	7-12- checked tanks Lower 12' UPPER 8' + started Plumbing Pump in on nano filter					36 00
2hr.	7-13 checked system					36 00
2hr.	7-17 checked system					36 00
2hr.	7-18- went OUT + checked tanks Lower 12' UPPER 7' + Finishal Plumbing in Pump on nano filter and two FITTINGS were bad					36 00
2hr.	7-22- went OUT checked tanks Lower 10' UPPER 15' + adjusting Time clocks					36 00
	7-29- checked tanks -Lower 18' UPPER 7 1/2' + upal Time					

INVOICE

165815

SOLD TO: <i>Bradshaw Water Company</i>				SHIPPED TO: <i>Don 1306 LICK</i>			
ADDRESS: <i>112 Grove ave</i>				ADDRESS: <i>303 E. Gurley St. PMB 256</i>			
CITY: <i>Prescott</i>		STATE: <i>AZ</i>		ZIP: <i>86301</i>		CITY: <i>Prescott</i>	
						STATE: <i>AZ</i>	
						ZIP: <i>86301</i>	
CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE: <i>6-30-00</i>		
<i>2hr.</i>	<i>6-1- check system</i>				<i>\$18/hr</i>	<i>36</i>	<i>00^c</i>
<i>2hr.</i>	<i>6-4- checked tanks 17' x 12' upal time for upper pump & upal</i>						
	<i>Time on well #3</i>					<i>36</i>	<i>00</i>
<i>2hr.</i>	<i>6-5- check system</i>					<i>36</i>	<i>00</i>
<i>2hr.</i>	<i>6-6- Did two blue stakes, checked lower tank 16' x 2 upal</i>						<i>e</i>
	<i>Time for well #7</i>					<i>36</i>	<i>00</i>
<i>2hr.</i>	<i>6-8- checked system</i>					<i>36</i>	<i>00^c</i>
<i>2hr.</i>	<i>6-9- checked tanks 18' x 14 1/2' reduced time to upper tank</i>						<i>c</i>
	<i>and reduced time @ well #7 & started plumbing @ well #2</i>					<i>36</i>	<i>00</i>
<i>2hr.</i>	<i>6-11 checked lower tank - overflowed, shut well #1 off &</i>						
	<i>reduced time on well #3 & working on plumbing @ well #2</i>					<i>36</i>	<i>00^c</i>
<i>2hr.</i>	<i>6-12- checked system & finished plumbing @ well #2</i>					<i>36</i>	<i>00^c</i>
<i>2hr.</i>	<i>6-14- cleaning out well #1</i>					<i>36</i>	<i>00^c</i>
<i>2hr.</i>	<i>6-15- checked system</i>					<i>36</i>	<i>00^c</i>
<i>2hr.</i>	<i>6-19 checked system, install meter lot #74</i>					<i>36</i>	<i>00^c</i>
<i>3hr.</i>	<i>6-21- Read meter's</i>					<i>54</i>	<i>00^c</i>
<i>2 1/2 hr</i>	<i>6-23- went out with JOE to check tanks - lower full,</i>						
	<i>turned off all wells & reduced time back on intertie, hired</i>						<i>c</i>
	<i>help to turn meter back for lot #26 creekside</i>					<i>45</i>	<i>00</i>
<i>2hr.</i>	<i>6-26- check system, re-read meter's lots 23 & 171</i>					<i>36</i>	<i>00^c</i>
<i>2hr.</i>	<i>6-27- called out by JOE about high PSI, hired art to</i>						<i>c</i>
	<i>help me turn off the 1/4 regulator</i>					<i>36</i>	<i>00</i>

D8140

INVOICE

165809

SOLD TO:				SHIPPED TO:			
Bradshaw water company				Don Bohler			
ADDRESS:				ADDRESS:			
112 Grove ave				303 E. Gurley St. Pmb 256			
CITY:		STATE:		ZIP:		CITY:	
Prescott		AZ		86301		Prescott AZ 86301	
CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE		
					5-31-00		
2ln.	5-1	check system			U	\$18/ln	36 00
1ln.	5-2	Finished cleaning out well #2			U		18 00
2ln.	5-4	check system, Three Blue stakes			U		36 00
2ln.	5-5	checkal Tanks - upal timer to upper tanks, upal Timers on wells 7 + 7-A, cleaning out upper pump sta.			U		36 00
2ln.	5-8	Digging meter box out @ Lot #26 creek side - Leak on their side			U		36 00
2ln.	5-9	check system, reinstallation meter @ Lot #26			U		36 00
2ln.	5-11	check system			U		36 00
4ln.	5-13	Finished service line @ Lot #57, put top meter box on for Lot #83, set meter boxes for Lot #56			R		72 00
2ln.	5-15	check system, install meter Lot #57			U		36 00
1ln.	5-16	check water tanks, reduced timer to upper tank, truned off well #3 + reduced timers for wells 7 + 7-A			U		18 00
3ln.	5-18	checked system, replaced meter gasket's Lot #112			U		54 00
2ln.	5-22	check system.			U		36 00
1 1/2	5-24	starting to read meter's, upal time for upper pump, upal time on well #3 + checkal both tanks			U		27 00
2 1/2	5-25	Finished reading meter's			U		45 00
2ln.	5-26	check system, truned wells 1, 3, 7 + 7-A on around the clock			U		36 00
	5-27	went out early morning - lower tank 16', reduced time clock on wells 7 + 7-A = went back out in					

D8140

INVOICE

165807

CUSTOMER'S ORDER		SALESPERSON	TERMS	VIA	F.O.B.	DATE
SOLD TO: Bradshaw water company		SHIPPED TO: Don Boh LIER				
ADDRESS: 112 Grove Ave		ADDRESS: 303 E. Gurley St. PMB 256				
CITY: Prescott		STATE: AZ	ZIP: 86301	CITY: Prescott		STATE: AZ ZIP: 86301
						4-30-00
2 hr.	4-3- Check System				\$18/hr	36 00
2 hr.	4-5- Called out by JOE - Leak inside well #2, Tank dry @ 7:20 A.M., Transferred 2 FT TO Lower Tank & Truned on all weus					36 00
2 hr.	4-5- went back out @ 3:30 P.M., checked Lower Tank - 17 FT Truned off weus & PUT Intertie on around the clock, Stopped by LOT #108 TO Show owner where meter was at, Stopped by LOT #30 Creekside - Low PSI					36 00
2 hr.	4-7 check System					36 00
2 hr.	4-10 checking PSI @ creekside LOT's 30, 33, 26, static ok 100 PSI & 60 running @ meter 100p					36 00
4 hr.	4-11- Took out check Valve @ meter loop TO see if any Blockage ok & working with home owner & Check System					72 00
1 1/2	4-12- checked water tanks, Looking For meter Box on LOT # 56 - can't find					27 00
2 hr.	4-13- Check System					36 00
1 hr.	4-14- checked Tanks - reduced Time clock on Intertie, RLO LOT #18 & 116,					18 00
2 hr.	4-17- Check System					36 00
2 hr.	4-20 - Check System					36 00
8 hr.	4-21- PUT in new service Line For LOT #56					144 00
2 hr.	4-24- Check System					36 00
1 1/2 hr.	4-26- reading meters, checked Lower & upper Tanks					

D8140

INVOICE

Professional Brokers of Arizona

112 Grove Avenue
Prescott, AZ 86301

(520) 778 1888

Invoice No. 1243

Bradshaw Water Company
112 Grove Ave
Prescott, AZ

Invoice Date 11/28/00
Due Date 12/8/00

DESCRIPTION	AMOUNT
AC ACCOUNTING FEE	300.00
NEW Set-Up Fee	50.00
ACC Accounting Fee above Min	130.00
Over Min. of 50	129.00
	609.00

\$300 Min/50 \$3. over
\$5 Sewer and \$25.
39
over Min

Payables
Date Paid _____
Check # 2038
Bill # _____

Professional Brokers of Arizona

112 Grove Avenue
Prescott, AZ 86301

(520) 778 1888

Invoice No. 1219

Bradshaw Water Company
112 Grove Ave
Prescott, AZ

Invoice Date 10/31/00
Due Date 11/10/00

DESCRIPTION	AMOUNT
AC ACCOUNTING FEE	300.00
NEW Set-Up Fee	50.00
ACC Accounting Fee above Min	125.00
Over Min. of 50	123.00
	598.00

\$300 Min/50 \$3. over
\$5 Sewer and \$25.
39
over Min

Payables
Date Paid _____
Check # _____
Bill # 2021

Professional Brokers of Arizona

112 Grove Avenue
Prescott, AZ 86301

(520) 778 1888

Invoice No. 1217

Bradshaw Water Company
112 Grove Ave
Prescott, AZ

Invoice Date 10/3/00
Due Date 10/13/00

DESCRIPTION	AMOUNT
AC ACCOUNTING FEE	300.00
NEW Set-Up Fee	25.00
ACC Accounting Fee Sewer	120.00
OVER Over Min. of 50 Water Cust.	117.00
	562.00

Residential
Date Paid _____
Check # _____
1995

\$300 Min/+50=\$3,
\$5 Sewer/\$25 New
39 over Min

Professional Brokers of Arizona

112 Grove Avenue
Prescott, AZ 86301

(520) 778 1888

Invoice No. 1191

Bradshaw Water Company
112 Grove Ave
Prescott, AZ

Invoice Date 8/31/00
Due Date 9/10/00

DESCRIPTION	AMOUNT
AC ACCOUNTING FEE	300.00
NEW Set-Up Fee	50.00
ACC Accounting Fee above Min	115.00
Over Min. of 50	114.00
	579.00

Payables

Date Paid _____
Check # _____
Bill # 1973

\$300 Min/50 \$3. over
\$5 Sewer and \$25.
37 over Min

Professional Brokers of Arizona

112 Grove Avenue
Prescott, AZ 86301

(520) 778 1888

Invoice No. 1178

Bradshaw Water Company
112 Grove Ave
Prescott, AZ

Invoice Date 7/24/00
Due Date 8/3/00

DESCRIPTION	AMOUNT
AC ACCOUNTING FEE	300.00
NEW Set-Up Fee	25.00
ACC Accounting Fee above Min	115.00
Over Min. of 50	111.00
	551.00

~~Page 1/2~~
Date Paid _____
Check # _____
Bill # 1954

\$300 Min/50 \$3. over
\$5 Sewer and \$25.
37 over Min

Professional Brokers of Arizona

112 Grove Avenue
Prescott, AZ 86301

(520) 778 1888

Invoice No. 1165

Bradshaw Water Company
112 Grove Ave
Prescott, AZ

Invoice Date 6/26/00
Due Date 7/6/00

DESCRIPTION	AMOUNT
AC ACCOUNTING FEE	300.00
NEW Set-Up Fee	25.00
ACC Accounting Fee above Min	115.00
Over Min. of 50	108.00
	548.00

\$300 Min/50 \$3. over
\$5 Sewer and \$25.
32 over Min

1931

Professional Brokers of Arizona

112 Grove Avenue
Prescott, AZ 86301

(520) 778 1888

Invoice No. 1148

Bradshaw Water Company
112 Grove Ave
Prescott, AZ

Invoice Date 4/30/00
Due Date 5/10/00

DESCRIPTION	AMOUNT
AC ACCOUNTING FEE	300.00
NEW Set-Up Fee	25.00
ACC Accounting Fee above Min	110.00
Over Min. of 50	99.00
	534.00

Payables

and Part
1902

\$300 Min/50 \$3. over
\$5 Sewer and \$25.
32 over Min

Professional Brokers of Arizona

112 Grove Avenue
Prescott, AZ 86301

(520) 778 1888

Invoice No. 1135

Bradshaw Water Company
112 Grove Ave
Prescott, AZ

Invoice Date 3/31/00
Due Date 4/10/00

DESCRIPTION	AMOUNT
AC ACCOUNTING FEE	300.00
NEW Set-Up Fee	0.00
ACC Accounting Fee above Min	110.00
Over Min. of 50	99.00
	509.00

Date Paid _____
Check # _____
Bill # 1880

\$300 Min/50 \$3. over
\$5 Sewer and \$25.
32 over Min

Professional Brokers of Arizona

112 Grove Avenue
Prescott, AZ 86301

(520) 778 1888

Invoice No. 1152

Bradshaw Water Company
112 Grove Ave
Prescott, AZ

Invoice Date 5/26/00
Due Date 6/5/00

DESCRIPTION	AMOUNT
AC ACCOUNTING FEE	300.00
NEW Set-Up Fee	50.00
ACC Accounting Fee above Min	115.00
Over Min. of 50	105.00
	570.00

Payable

Date Paid _____
Check # _____
EM # 1917

\$300 Min/50 \$3. over
\$5 Sewer and \$25.
32 over Min

Professional Brokers of Arizona

112 Grove Avenue
Prescott, AZ 86301

(520) 778 1888

Invoice No. 1109

Bradshaw Water Company
112 Grove Ave
Prescott, AZ

Invoice Date 2/28/00
Due Date 3/9/00

DESCRIPTION	AMOUNT
AC ACCOUNTING FEE	300.00
NEW Set-Up Fee	75.00
ACC Accounting Fee above Min	100.00
Over Min. of 50	96.00
	571.00

\$300 Min/50 \$3. over
\$5 Sewer and \$25.
32 over Min

1859



KELLEY/WISE ENGINEERING, INC.

Gary R. Kelley, P.E.

James R. Wise, P.E., R.L.S.

11-27-00

November 21, 2000

Crekside of Prescott
Mr. Don Lovell
112 Grove Avenue
Prescott, AZ 86301

KWE #98024

Project: Water Storage Tank
Professional Services Thru: November 3, 2000

Principal, 9.25 hours at \$65.00 per hour	\$ 601.25
CAD, 12.50 hours at \$40.00 per hour	500.00
Clerical, 1.25 hours at \$30.00 per hour	37.50
Direct Expenses	42.75
Invoice Total	<u><u>\$ 1,181.50</u></u>

Payables
Date Paid _____
Check # _____
Bill # 7833

Civil Engineering, Surveying, Land Planning
146 Grove Avenue
Prescott, Arizona 86301
(520) 771-1730
FAX (520) 778-2220