



0000059463



ARIZONA W.

Phoenix Office: P.O. Box 2900

Voice: 602.240.6860 Fax: 602.240.6874

Email: mail@azwater.com

M
ORIGINAL

FAX TRANSMISSION SHEET

To: Pat Williams 602-542-2129

Date: January 17, 2002

From: Kathy Collins

Pages
including this cover sheet:

Subject: Rimrock Notice

The pages that follow may contain sensitive, privileged or confidential information intended solely for the addressee named above. If you receive this message and are not the agent or employee of the addressee, this facsimile communication has been sent in error. Please do not disseminate or copy any of the attached and notify the sender immediately by telephone. Please also return the attached sheet(s) to the sender by mail.

This is a copy of a bill for Rimrock showing the notice of the new rates.

W-01445A-00-0962

CUSTOMER NOTIFICATION

Arizona Corporation Commission

DOCKETED

JAN 22 2002

DOCKETED BY *CP*

ARIZONA CORPORATION COMMISSION
DOCUMENT CONTROL

2002 JAN 22 P 3:41

RECEIVED

ARIZONA WATER COMPANY

P.O. Box 29098
Phoenix, AZ 85038-9098

SUBMIT THIS PORTION WITH PAYMENT

Statement of Account

Please Make Checks Payable
To: Arizona Water Company

ACCOUNT NUMBER	DELINQUENT DATE	PAY THIS AMOUNT	ENTER AMOUNT PAID
113-16-04633---7	2/01/2002	33.46CR	

PLEASE NOTE CHANGE OF ADDRESS:

NAME _____

ADDRESS _____

CITY _____ ST _____ ZIP _____

CSH CK MO

WHITE GEORGIA L
PO BOX 698
RIMROCK AZ 86335

RETURN TOP LEFT PORTION
WITH PAYMENT. PLEASE WRITE
ACCOUNT NUMBER ON CHECK.

If a "Past Due" amount is shown
on your statement, please refer
to the PAST DUE section on the
reverse side of this bill.

1131604633-75000003340

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER		SERVICE ADDRESS			
113-16-04633---7		VILLA M			
CURRENT READ DATE	PREVIOUS READ DATE	DAYS IN BILLING PERIOD	DELINQUENT DATE		
1/15/2002	12/14/2001	32	2/01/2002		
METER NUMBER	METER READING CURRENT	PREVIOUS	GALLONS USED IN HUNDREDS	AMOUNT BILLED	TRANSACTION TYPE

PURCHD POWR FACTOR OF .0020CR PER 100
80707 2311 2224 87
*** THIS BILL WAS PRORATED ***

70.22CR PREV BAL
.25 MAP SURCHARGE
.10CR PRCHSD PWR
34.31 RESIDENTIAL
.06 WATER USAGE TAX
2.24 TAXES
33.46CR TOTAL DUE

IN ACCORDANCE WITH ARIZONA CORPORATION COMMISSION
DECISION NO 64282, ARIZONA WATER CO HAS BEEN AUTHORIZED
TO IMPLEMENT NEW WATER RATES EFFECTIVE JAN 1, 2002.

THE NEW RATES FOR THE RIMROCK SYSTEM ARE

METER SIZE	MIN. \$	METER SIZE	MIN. \$	METER SIZE	MIN. \$
5/8 INCH	16.10	1 INCH	34.13	8 INCH	847.98
2 INCH	99.66	3 INCH	179.03	10 INCH	1384.92
4 INCH	317.81	6 INCH	606.48		

ALL GALLONS USED WILL BE BILLED AT THE COMMODITY RATE OF
.250 PER HUNDRED GALLONS. THE RETURNED CHECK CHARGE WILL
INCREASE FROM \$10.00 TO \$25.00. DELINQUENT ACCOUNTS WILL
BE SUBJECT TO A LATE CHARGE OF 1-1/2% PER MONTH.

THIS BILL IS NOW DUE AND PAYABLE

GALLONS USED DAILY	271	PAST 12 MONTHS USAGE			
GALLONS USED YEAR AGO DAILY	250	2001/01	80	2001/07	36
PERCENT CHANGE FROM LAST YEAR	8.4	2001/02	91	2001/08	15
		2001/03	77	2001/09	63
		2001/04	71	2001/10	65
		2001/05	80	2001/11	72
		2001/06	82	2001/12	71

FOR QUESTIONS OR SERVICE PLEASE CALL:

ARIZONA WATER COMPANY
RIMROCK 928-282-5555
65 COFFEE POT DR #7
SEDONA AZ 86336

WATER IS PRECIOUS, USE IT WISELY
VISIT OUR WEB SITE WWW.AZWATER.COM

The Relison Company

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