

ORIGINAL



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September 21, 2011

BRADSHAW WATER COMPANY  
PO BOX 12758  
PRESCOTT, AZ 86304

Arizona Corporation Commission  
**DOCKETED**

SEP 22 2011

ARIZONA CORPORATION COMMISSION  
DOCKET CONTROL

DOCKETED BY	
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RE: DOCKET NO. W-02476A-10-0495  
DECISION NO. 72584

In accordance with the above Docket # and Decision # and as a compliance with the decision we have attached a list of customers to be refunded service line and meter advances In Aid of Construction per requirement on page 7, line 19-24 a & b. of the decision. We will begin providing refunds to the identified list of customers as required with A.A.C. R14-2-405 (B) (2) beginning with the bills issued in November and will show this on a separate line as required on the customer's bill per your orders.

In accordance with the Decision we have also attached a Tariff setting forth the following rates and charges as ordered on Pg 20 line 26-28. The rates shall become effective for all services rendered by Bradshaw Water Company, Inc. on and after October 1, 2011 as ordered in Decision pg 22 lines 6-7

In accordance with the Decision we have re done our chart of accounts in accordance with NARUC guidelines and read, studied and will from this point forward review each bill carefully and classify items in the correct general ledger account according the NARUC Uniform System of Accounts as ordered in the Decision pg 22, lines 12-16 which includes recording structures and improvements in account no. 304, meters in account no. 334, and pumps in account no. 311. We will incorporate the NARUC Uniform System of Accounts into our "Procedures Manual" with instruction in case of new employees working for Bradshaw Water Co. to review and follow these guidelines.

Don Bohlier

Bradshaw Water Company

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2011 SEP 22 A 8:58  
AZ CORP COMMISSION  
DOCKET CONTROL

DOCKET NO. W-02476A-10-0495

BRADSHAW WATER CUSTOMERS TO BE REFUNDED  
SERVICE LINES & METER ADVANCES  
21-Sep-11

ACCT#	ADDRESS	CURRENT OWNER	METER SET CHG
2005			
457	971 N WATER'S EDGE WAY	DUANE POSEY	\$350.00
512	791 N CREEKSIDE DR	PATRICIA PIERCE	\$350.00
24	741 N FITZMAURICE	SYL & KAREN WILEY	\$350.00
566	840 N PEAK VIEW WAY	DAVID FROST	\$350.00
65	885 N PEAKVIEW WAY	SUSAN FIELDS	\$350.00
77	568 N COULTER CIR	CHRISTINE SCHRODER	\$350.00
126	330 N ANGELINE	MICHAEL HEIM	\$350.00
43	5685 E OLD BLACK CANYON HWY	ROBERT OLSON	\$350.00
40	5815 E OLD BLACK CANYON HWY	DOUGLAS ACKLEY	\$350.00
74	617 N COULTER CIR	LARRY FUGEN	\$350.00
32	5905 E OLD BLACK CANYON HWY	CHRIS DARAKIS	\$350.00
64	480 N FITZMAURICE	WILLIAM PERRY	\$350.00
478	960 N HUNTER RIDGE	PHIL CLARKE	\$350.00
			\$4,550.00
2006			
486	845 N PEAK VIEW WY	ALAN LANE	\$350.00
37	414 FINNEY CIR	JIM & DAWNA HARRIS Rolan-sold 9/30	\$350.00
511	5150 E CREEKVIEW	WALLY EBEL	\$350.00
			\$1,050.00
2007			
515	235 N ANGELINE CIR	OPPENHEIM, PETER	\$350.00
516	252 N FRENCH DR	ELOISE LUCCKINO	\$350.00
559	5100 E FITZMAUCICE	JAMES & ELEANOR EDMISTON	\$350.00
575	535 LYNX CREEK RD	DARRELL ROMMEL	\$350.00
			\$1,400.00
2008			
526	5110 E CREEK VIEW LN	DENNIS MAZE	\$350.00
9	5105 ORO DEL SOL	MARK MODJESKA	\$350.00
524	5445 FITZMAURICE	GREG WINEMILLER	\$350.00
530	890 N FITZMAURICE	JACK & CATHY JOHNSON	\$350.00
			\$1,400.00
2009			
26	980 N HUNTER RIDGE	RICHARD COTTINE	\$350.00
564	182A ANGELINE CIR	JANICE MEYERS	\$350.00
			\$700.00
TOTAL AT YEAR END 2009 TEST YEAR			\$9,100.00
2010			
569	749 N CREEKSIDE	ROBERT & DEB BRECKENRIDGE	\$350.00
554	135 WHISPERWIND	JAMES HOSEA	\$350.00
			\$700.00
			\$9,800.00

Wednesday, September 21, 2011  
**BRADSHAW WATER COMPANY**  
**RATE TARIFF**

**DOCKET NO. W-02476A-10-0495**  
**DECISION NO. 72584**

**MONTHLY MINIMUM CHARGES:**

5/8" X 3/4" meter	\$38.00
3/4" Meter	\$38.00
1" Meter *	\$38.00
1" Meter	\$100.00
1 1/2 " Meter	\$200.00
2" Meter	\$320.00
3" Meter	\$640.00
4" Meter	\$1,000.00
6" Meter	\$2,000.00

\* When required for residential sprinkler systems for the eight lots on Hunter Ridge Road

**COMMODITY RATES (Per 1,000 Gallons):**

1 to 4,000 Gallons	\$6.00
4,001 to 8,000 Gallons	\$9.00
Over 8,000 Gallons	\$15.55

**SERVICE LINE AND METER INSTALLATION CHARGES:**

(Refundable pursuant to A.A.C. R14-2-405)

	<u>Services</u>	<u>Meter</u>	<u>Total</u>
5/8" x 3/4 " Meter	\$445.00	\$155.00	\$600.00
3/4" Meter	445.00	255.00	700.00
1" Meter	495.00	315.00	810.00
1 1/2" Meter	550.00	525.00	1,075.00
2" Meter	830.00	1,045.00	1,875.00
3" Meter	1,045.00	1,670.00	2,715.00
4" Meter	1,490.00	2,670.00	4,160.00
6" Meter	2,210.00	5,025.00	7,235.00

**SERVICE CHARGES:**

Establishment	\$60.00
Reconnection (Delinquent)	\$60.00
After Hours Charge (For Any After-Hours Service)	\$50.00
Meter Test (If Correct)	\$50.00
Deposit	*
Deposit Interest (Per Year)	6.00%
Re-Establishment (Within 12 Months)	**
NSF Check	\$25.00
Deferred Payment (Per Month)	1.50%
Meter Re-Read (If Correct)	\$20.00
Late Fee (Per Month on Unpaid Balance)	1.50%
<b>Purchased Water Contract Connection Charge</b>	<b>\$100.00</b>

**Monthly Service Charge for Fire Sprinkler:**

All Sizes

\* Per Commission Rules (R14-2-403 (B))

\*\* Months off system times the monthly minimum charge (R14-2-403 (D))

\*\*\* 1.00% of monthly usage charge for a comparably sized meter connection, but no less than \$5.00 per month. The service charge for fire sprinklers is only applicable for service lines separate and distinct from the primary water service line.