

2026 MAR 31 A 11:57

ANNUAL REPORT

Of

Company Name: Bradshaw Water Company, Inc.
PO Box 12758
0
Mailing Address: Prescott AZ
86304
Docket No.: W-02476A
For the Year Ended: 12/31/25

WATER UTILITY

To

Arizona Corporation Commission

Due on April 15th

Email: Util-Compliance@azcc.gov, mail or deliver the completed Annual Report to:
Arizona Corporation Commission
Compliance Section - Utilities Division
1200 West Washington Street
Phoenix, Arizona 85007

Application Type: Original Filing
Application Date: 3/19/2026

ARIZONA CORPORATION COMMISSION
WATER UTILITY ANNUAL REPORT
Bradshaw Water Company, Inc.
A Class ☒ Utility

For the Calendar Year Ended: 12/31/25

Primary Address: PO Box 12758
City: Prescott State: Arizona Zip Code: 86304

Telephone Number: 928-778-1888

Date of Original Organization of Utility: 6/9/1985

Person to whom correspondence should be addressed concerning this report:

Name: Don Bohlier
Telephone No. : 928-778-1888
Address: PO Box 12758
City: Prescott State: Arizona Zip Code: 86304
Email: bradshawwater@gmail.com

Owner
Name: Don Bohlier
Telephone No. : 928-778-1888
Address: PO Box 12758
City: Prescott State: Arizona Zip Code: 86304
Email: bradshawwater@gmail.com

NA
Name: NA
Telephone No. : NA
Address: NA
City: NA State: Arizona Zip Code: NA
Email: NA

NA
Name: NA
Telephone No. : NA
Address: NA
City: NA State: Arizona Zip Code: NA
Email: NA

NA
Name: NA
Telephone No. : NA
Address: NA
City: NA State: Arizona Zip Code: NA
Email: NA

Ownership: "C" Corporation

Counties Served: Yavapai

Important changes during the year
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☐	For those companies not subject to the affiliated interest rules, has there been a change in ownership or direct control during the year?
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☐	If yes, please provide specific details in the box below.
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☐	NO
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☐	Has the company been notified by any other regulatory authorities during the year, that they are out of compliance?
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☐	If yes, please provide specific details in the box below.
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☐	NO
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Utility Plant in Service (Water)							
Account No.	Description	Beginning Year Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Accumulated Depreciation	OCLD (OC less AD)
301	Organization	\$0	\$0	\$0	\$0	\$0	\$0
302	Franchises	0	0	0	0	0	0
303	Land and Land Rights	0	0	0	0	0	0
304	Structures and Improvements	20,528	0	0	20,528	0	20,528
305	Collecting & Improving Reservoirs	0	0	0	0	0	0
306	Lake, River, Canal Intakes	0	0	0	0	0	0
307	Wells and Springs	56,599	23,726	0	80,325	0	80,325
308	Infiltration Galleries	0	0	0	0	0	0
309	Supply Mains	19,138	552	0	19,690	0	19,690
310	Power Generation Equipment	0	0	0	0	0	0
311	Pumping Equipment	116,874	13,589	0	130,463	0	130,463
320	Water Treatment Equipment	0	0	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0	0	0
320.3	Point-of-Use Treatment Devices	0	0	0	0	0	0
330	Distribution Reservoirs and Standpipes	0	0	0	0	0	0
330.1	Storage Tanks	151,530	0	0	151,530	0	151,530
330.2	Pressure Tanks	0	0	0	0	0	0
331	Transmission and Distribution Mains	708,520	10,852	0	719,372	0	719,372
333	Services	30,472	0	0	30,472	0	30,472
334	Meters and Meter Installations	92,031	0	0	92,031	0	92,031
335	Hydrants	17,643	0	0	17,643	0	17,643
336	Backflow Prevention Devices	104	308	0	412	0	412
339	Other Plant and Misc. Equipment	0	3,300	0	3,300	0	3,300
340	Office Furniture and Equipment	0	0	0	0	0	0
340.1	Computer & Software	0	0	0	0	0	0
341	Transportation Equipment	0	0	0	0	0	0
342	Stores Equipment	0	0	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0	0	0
344	Laboratory Equipment	0	0	0	0	0	0
345	Power Operated Equipment	0	0	0	0	0	0
346	Communication Equipment	4,239	2,650	0	6,889	0	6,889
347	Miscellaneous Equipment	0	0	0	0	0	0
348	Other Tangible Plant	0	0	0	0	0	0
	Totals	\$1,217,678	\$54,977	\$0	\$1,272,655	\$0	\$1,272,655

Bradshaw Water Company, Inc.
Annual Report
Depreciation Expense for the Current Year (Water)
12/31/25

Depreciation Expense for the Current Year (Water)									
Account No.	Description	Beginning Year Original Cost	Current Year Additions	Current Year Retirements	Adjusted Original Cost	Fully Depreciated/Non- depreciable Plant	Depreciable Plant	Depreciation Percentages	Depreciation Expense
301	Organization	\$0	\$0	\$0	\$0		\$0	0.00%	\$0
302	Franchises	0	0	0	0		0	0.00%	0
303	Land and Land Rights	0	0	0	0		0	0.00%	0
304	Structures and Improvements	20,528	0	0	20,528	0	20,528	3.33%	684
305	Collecting & Improving Reservoirs	0	0	0	0	0	0	0.00%	0
306	Lake, River, Canal Intakes	0	0	0	0	0	0	0.00%	0
307	Wells and Springs	56,599	23,726	0	80,325	0	80,325	3.33%	2,280
308	Infiltration Galleries	0	0	0	0	0	0	0.00%	0
309	Supply Mains	19,138	552	0	19,690	0	19,690	2.00%	388
310	Power Generation Equipment	0	0	0	0	0	0	0.00%	0
311	Pumping Equipment	116,874	13,589	0	130,463	0	130,463	0.00%	0
320	Water Treatment Equipment	0	0	0	0	0	0	0.00%	0
320.1	Water Treatment Plants	0	0	0	0	0	0	0.00%	0
320.2	Solution Chemical Feeders	0	0	0	0	0	0	0.00%	0
320.3	Point-of-Use Treatment Devices	0	0	0	0	0	0	0.00%	0
330	Distribution Reservoirs and Standpipes	0	0	0	0	0	0	0.00%	0
330.1	Storage Tanks	151,530	0	0	151,530	0	151,530	2.22%	3,364
330.2	Pressure Tanks	0	0	0	0	0	0	0.00%	0
331	Transmission and Distribution Mains	708,520	10,852	0	719,372	0	719,372	2.00%	14,279
333	Services	30,472	0	0	30,472	0	30,472	3.33%	1,015
334	Meters and Meter Installations	92,031	0	0	92,031	0	92,031	8.33%	7,666
335	Hydrants	17,643	0	0	17,643	0	17,643	2.00%	353
336	Backflow Prevention Devices	104	308	0	412	0	412	0.00%	0
339	Other Plant and Misc. Equipment	0	3,300	0	3,300	0	3,300	0.00%	0
340	Office Furniture and Equipment	0	0	0	0	0	0	0.00%	0
340.1	Computer & Software	0	0	0	0	0	0	0.00%	0
341	Transportation Equipment	0	0	0	0	0	0	0.00%	0
342	Stores Equipment	0	0	0	0	0	0	0.00%	0
343	Tools, Shop and Garage Equipment	0	0	0	0	0	0	0.00%	0
344	Laboratory Equipment	0	0	0	0	0	0	0.00%	0
345	Power Operated Equipment	0	0	0	0	0	0	0.00%	0
346	Communication Equipment	4,239	2,650	0	6,889	0	6,889	0.00%	0
347	Miscellaneous Equipment	0	0	0	0	0	0	0.00%	0
348	Other Tangible Plant	0	0	0	0	0	0	0.00%	0
	Subtotal	\$1,217,678	\$54,977	\$0	\$1,272,655	\$0	\$1,272,655		\$30,028

Contribution(s) in Aid of Construction (Gross)	\$100,166
Less: Non Amortizable Contribution(s)	0
Fully Amortized Contribution(s)	21,152
Amortizable Contribution(s)	\$79,014
Times: Proposed Amortization Rate	2.36%
Amortization of CIAC	\$1,864

Less: Amortization of CIAC \$1,864

DEPRECIATION EXPENSE **\$28,164**

Bradshaw Water Company, Inc.
Annual Report
Balance Sheet Assets
12/31/25

Balance Sheet Assets				
	Assets		Balance at Beginning of Year (2025)	Balance at End of Year (2025)
Account No.	Current and Accrued Assets			
131	Cash		\$227	\$1,849
134	Working Funds		0	0
135	Temporary Cash Investments		0	0
141	Customer Accounts Receivable		6,727	9,010
146	Notes Receivable from Associated Companies		0	0
151	Plant Material and Supplies		0	0
162	Prepayments		0	0
174	Miscellaneous Current and Accrued Assets		865	865
	Total Current and Accrued Assets		\$7,819	\$11,724
Account No.	Fixed Assets			
101	Utility Plant in Service*		\$1,217,678	\$1,272,655
103	Property Held for Future Use		0	0
105	Construction Work in Progress		0	0
108	Accumulated Depreciation (enter as negative)*		(502,005)	(502,005)
121	Non-Utility Property		0	0
122	Accumulated Depreciation - Non Utility		0	0
	Total Fixed Assets		\$715,673	\$770,650
	Total Assets		\$723,492	\$782,374

*Note these items feed automatically from AR3 UPIS Page 4

Bradshaw Water Company, Inc.
Annual Report
Balance Sheet Liabilities and Owners Equity

Balance Sheet Liabilities and Owners Equity				
	Liabilities		Balance at Beginning of Year (2025)	Balance at End of Year (2025)
Account No.	Current Liabilities			
231	Accounts Payable		\$8,935	\$9,119
232	Notes Payable (Current Portion)		7,267	7,267
234	Notes Payable to Associated Companies		26,226	26,226
235	Customer Deposits		8,896	8,896
236	Accrued Taxes		1,575	2,156
237	Accrued Interest		0	0
242	Miscellaneous Current and Accrued Liabilities		0	0
	Total Current Liabilities		\$52,899	\$53,664
	Long Term Debt			
224	Long Term Debt (Notes and Bonds)		\$63,437	\$62,419
	Deferred Credits			
251	Unamortized Premium on Debt		\$0	\$0
252	Advances in Aid of Construction		9,486	9,486
255	Accumulated Deferred Investment Tax Credits		0	0
271	Contributions in Aid of Construction		100,166	100,166
272	Less: Amortization of Contributions		21,153	21,153
281	Accumulated Deferred Income Tax		0	0
	Total Deferred Credits		\$130,805	\$130,805
	Total Liabilities		\$247,141	\$246,888
	Capital Accounts			
201	Common Stock Issued		\$998,500	\$998,500
211	Other Paid-In Capital		0	0
215	Retained Earnings		(522,148)	(463,014)
218	Proprietary Capital (Sole Props and Partnerships)		0	0
	Total Capital		\$476,352	\$535,486
	Total Liabilities and Capital		\$723,493	\$782,374

Note: Total liabilities and Capital must match total assets for the beginning and end of the year!

Water Comparative Income Statement			
Account No.	Calendar Year	Current Year 01/01/2025 -	Last Year 01/01/2024 - 12/31/2024
	Operating Revenue		
461	Metered Water Revenue	\$255,359	\$233,957
460	Unmetered Water Revenue	0	0
462	Fire Protection Revenue	0	0
469	Guaranteed Revenues (Surcharges)	22,106	16,496
471	Miscellaneous Service Revenues	660	600
474	Other Water Revenue	259	383
	Total Revenues	\$278,384	\$251,436
	Operating Expenses		
601	Salaries and Wages	\$0	\$0
604	Employee Pensions and Benefits	0	0
610	Purchased Water	88,571	84,460
615	Purchased Power	9,152	7,587
618	Chemicals	0	0
620	Materials and Supplies	1,044	0
620.1	Repairs and Maintenance	4,334	2,871
620.2	Office Supplies and Expense	13,711	21,470
630	Contractual Services	18,788	18,294
631	Contractual Services - Engineering	0	660
632	Contractual Services - Accounting	425	425
633	Contractual Services - Legal	0	0
634	Contractual Services - Management Fees	30,800	30,600
635	Contractual Services - Water Testing	9,408	4,277
636	Contractual Services - Other	27,432	31,510
640	Rents	2,225	3,864
641	Rental of Building/Real Property	0	0
642	Rental of Equipment	0	0
650	Transportation Expenses	0	0
657	Insurance - General Liability	4,864	4,685
657.1	Insurance - Health and Life	0	0
665	Regulatory Commission Expense - Rate	0	0
670	Bad Debt Expense	0	0
675	Miscellaneous Expense	1,811	708
403	Depreciation Expense (From Schedule AR4)	28,164	26,975
408	Taxes Other Than Income	0	0
408.11	Property Taxes	6,635	5,968
409	Income Taxes	50	50
427.1	Customer Security Deposit Interest	0	0
	Total Operating Expenses	\$247,414	\$244,404
	Operating Income / (Loss)	\$30,970	\$7,032
	Other Income / (Expense)		
419	Interest and Dividend Income	\$0	\$0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility (Expense)	0	0
427	Interest (Expense)	0	0
	Total Other Income / (Expense)	\$0	\$0
	Net Income / (Loss)	\$30,970	\$7,032

Bradshaw Water Company, Inc.
Annual Report
Full time equivalent employees
12/31/25

Full time equivalent employees

	Direct Company	Allocated	Outside service	Total
President	NA	NA	NA	0.0
Vice-president	NA	NA	NA	0.0
Manager	NA	NA	NA	0.0
Engineering Staff	NA	NA	NA	0.0
System Operator(s)	NA	NA	NA	0.0
Meter reader	NA	NA	NA	0.0
Customer Service	NA	NA	NA	0.0
Accounting	NA	NA	NA	0.0
Business Office	NA	NA	NA	0.0
Rates Department	NA	NA	NA	0.0
Administrative Staff	NA	NA	NA	0.0
Other	NA	NA	NA	0.0
Total	0.0	0.0	0.0	0.0

Bradshaw Water Company, Inc.
Annual Report
Supplemental Financial Data (Long-Term Debt)
12/31/25

Supplemental Financial Data (Long-Term Debt)				
	Loan #1	Loan #2	Loan #3	Loan #4
Date Issued	1/26/2001	3/1/2021	NA	NA
Source of Loan	WIFA	WIFA	NA	NA
ACC Decision No.	62904	77903	NA	NA
Reason for Loan	WATERTANK	WATERTANK	NA	NA
Dollar Amt. Issued	\$45,000	\$69,352	NA	NA
Amount Outstanding	\$0	\$62,419	NA	NA
Date of Maturity	6/21/2021	7/1/2041	NA	NA
Interest Rate	6.30%%	0.00%	NA	NA
Current Year Interest	\$0	\$0	NA	NA
Current Year Principal	\$0	\$0	NA	NA

Meter Deposit Balance at Test Year End:	\$3,578
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Meter Deposits Refunded During the Test Year:	\$929
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List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should not be listed. Input 0 or none if there is nothing to report for that cell.

Bradshaw Water Company, Inc.
Annual Report
Summary of System Improvement Surcharge
12/31/25

Summary of System Improvement Surcharge

Month	Surcharge Amount	Number of Customers	Total Billed	Total Collected	Total Deposited	Difference
January	\$1	220	\$752.00	\$752	\$752	\$0.00
February	2	221	1,639.00	1,639	1,639	0.00
March	2	220	1,241.00	1,241	1,241	0.00
April	2	218	1,516.00	1,516	1,516	0.00
May	2	221	1,820.00	1,820	1,820	0.00
June	2	222	2,358.00	2,358	2,358	0.00
July	2	221	2,328.00	2,328	2,328	0.00
August	2	226	2,656.00	2,656	2,656	0.00
September	2	227	2,350.00	2,350	2,350	0.00
October	2	223	1,870.00	1,870	1,870	0.00
November	2	222	1,920.00	1,920	1,920	0.00
December	2	222	1,651.00	1,651	1,651	0.00
Total for the year			\$22,101.00	\$22,101.00	\$22,101.00	\$0.00

Interest earned this year

Decision No. approving the mechanism

Well and Water Usage											
Name of the System:											
ADEQ Public Water System Number:											
ADWR PCC Number:											
Well registry 55# (55-XXXXXX):	Pump Horsepower	Pump Yield (gpm)	Casing Depth (feet)	Casing Diameter (inches)	Pump Motor Type **	Year Drilled	Water level 2015	Water level 2025	Meter Size (inches)	How measured:	Active
55-511113 (WELL 2)	1.5	8	380	6	NA	1985	31		5/8X3/4	Metered	No
55-501033 (WELL 1)	3	7	130	6	NA	1981	32		5/8X3/4	Metered	Yes
55-610663 (WELL 7)	1.5	5	20	6X4	NA	1966	17		5/8X3/4	Metered	No
55-324180 (WELL 3)	3	6	690	6	NA	1989	31		5/8X3/4	Metered	Yes
55-610662 (WELL 7A)	2	5	368	6	NA	1966	0		5/8X3/4	Metered	No
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	N/A
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	N/A
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	N/A
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	N/A
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	N/A
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	N/A
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	N/A
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	N/A
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	N/A
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	N/A
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	N/A
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	N/A
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	N/A
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	N/A
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	N/A

Name of system water delivered to:	NA
ADWR PCC Number:	NA
Source of water delivered to another system:	NA
Name of system water received from:	PRESCOTT VALLEY WATER DIST
ADWR PCC Number:	91-000636.0000
Source of water received:	Ground Water
Well registry 55# (55-XXXXXX):	UNKNOWN

Month	Water withdrawn (gallons) ¹	Water sold (gallons) ²	Water delivered (sold) to other systems (gallons) ³	Water received (purchased) from other systems (gallons) ⁴	Estimated authorized use (gallons) ⁵	Purchased Power Expense ⁶	Purchased Power (kWh) ⁷
January	NA	775,318.00	NA	548,000.00	NA	\$876	4,024
February	NA	867,639.00	NA	701,000.00	NA	692	3,005
March	NA	656,881.00	NA	593,000.00	NA	678	2,882
April	NA	802,118.00	NA	733,000.00	NA	582	2,236
May	NA	963,207.00	NA	1,109,000.00	NA	869	3,418
June	NA	1,247,999.00	NA	985,000.00	NA	896	3,623
July	NA	1,232,271.00	NA	1,145,000.00	NA	848	3,841
August	NA	1,405,644.00	NA	1,400,000.00	NA	876	3,968
September	NA	1,243,506.00	NA	929,000.00	NA	665	2,408
October	NA	989,686.00	NA	925,000.00	NA	672	2,376
November	NA	1,016,030.00	NA	1,083,000.00	NA	602	2,400
December	NA	873,628.00	NA	660,000.00	NA	831	3,606
Totals	0.00	12,073,927.00	0.00	10,811,000.00	0.00	\$9,087	37,787

If applicable, in the space below please provide a description for all un-metered water use along with amounts:
NA

1 Water withdrawn - Total gallons of water withdrawn from pumped sources.
2 Water sold - Total gallons from customer meters, and other sales such as construction water.
3 Water delivered (sold) to other systems - Total gallons of water delivered to other systems.
4 Water received (purchased) from other systems - Total gallons of water purchased/received from other systems.
5 Estimated authorized use - Total estimated gallons from authorized metered or unmetered use. Authorized uses such as flushing (mains, services and hydrants) draining/cleaning tanks, process, construction, fire fighting, etc. Non-authorized use (real losses) are service line breaks and leaks, water main breaks, meter inaccuracies and theft.
6 Enter the total purchased power costs for the power meters associated with this system.
7 Enter the total purchased kWh used by the power meters associated with this system.

Water Utility Plant Description

Name of the System:	BRADSHAW WATER COMPANY
ADEQ Public Water System Number:	AZ0413141
ADWR PCC Number:	91-000671.0000

MAINS

Sizes (inches)	Material	Length (feet)
2.00	PVC	3,550
4.00	PVC	14,459
6.00	PVC	22,340
8.00	PVC	11,303
2.00	Poly	208
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA

SERVICE LINES

Material	Percent of system	Year installed
Copper	100%	86-95
NA	NA	NA
NA	NA	NA
NA	NA	NA
NA	NA	NA

CUSTOMER METERS

Size (inches)	Quantity	Percent over 1,000,000 gallons	Percent over 10 years old
5/8 X 3/4	218	2%	0%
1	12	0%	0%
Compound 4	1	0%	0%
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA

BOOSTER PUMPS

Horsepower	GPM	Quantity
10	100 (FRENCH PUMP STATION)	2
3	30 (FRENCH PUMP STATION)	1
1 1/2	35 (COULTER PUMP STATION)	1
7 1/2	100 (LOWER FITZMAURICE)	2
2	30 (CHASE PUMP STATION)	2
5	35 (FRENCH PUMP STATION)	2

FIRE HYDRANTS

Type	Quantity
Standard *	29
	NA
	NA
Other	NA

STORAGE TANKS

Capacity (gallons)	Material	Quantity	Year installed
23,000	STEEL	1	1989
33,200	STEEL (REFURBISHED IN 2022)	1	1993
47,500	STEEL	1	2000
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA

PRESSURE/BLADDER TANKS

Capacity (gallons)	Material	Quantity	Year installed
30	STEEL	1	2023
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA
NA	NA	NA	NA

* A standard fire hydrant has two 2.5 inch hose connection nozzles with 7.5 threads per inch, and one 4.5 inch pumper connection nozzle with 4 threads per inch.

Water Utility Plant Description (Continued)

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

TREATMENT EQUIPMENT:	NA
STRUCTURES:	8 STRUCTURES
OTHER:	NA

Customer and Other Information

Name of the System: BRADSHAW WATER COMPANY
ADEQ Public Water System Number: AZ0413141
ADWR PCC Number: 91-000671.0000

Month	Number of Customers				
	Single-Family	Multi-Family	Commercial	Turf/Irrigation	Other Non-Residential
January	230	NA	NA	NA	NA
February	230	NA	NA	NA	NA
March	231	NA	NA	NA	NA
April	231	NA	NA	NA	NA
May	231	NA	NA	NA	NA
June	231	NA	NA	NA	NA
July	231	NA	NA	NA	NA
August	231	NA	NA	NA	NA
September	231	NA	NA	NA	NA
October	231	NA	NA	NA	NA
November	231	NA	NA	NA	NA
December	231	NA	NA	NA	NA

If the system has fire hydrants, what is the fire flow requirements? 1,000 GPM for 2 hrs.

Does the system have chlorination treatment? NO

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement? NO
If yes, provide the GPCPD amount: NA

Is the Water Utility located in an ADWR Active Management Area (AMA)? Yes
If yes, which AMA? Prescott AMA

Describe any plans and estimated completion dates for any enlargements or improvements of this system.

NA

Bradshaw Water Company, Inc.
Annual Report
Utility Shutoffs / Disconnects
12/31/25

Utility Shutoffs / Disconnects	
Name of the System:	BRADSHAW WATER COMPANY
ADEQ Public Water System Number:	AZ0413141
ADWR PCC Number:	91-000671.0000

Month	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	Other
January	0	0	0
February	0	0	0
March	0	0	0
April	0	0	0
May	0	0	0
June	0	0	0
July	0	0	0
August	0	0	0
September	0	0	0
October	0	0	0
November	0	0	0
December	0	0	0
Total	0	0	0

Other (description):

NA

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Bradshaw Water Company, Inc.
Annual Report
Property Taxes
12/31/25

Property Taxes	
Amount of actual property taxes paid during Calendar Year 2025 was	\$6,635

If no property taxes paid, explain why.
NA

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Verification and Certification (Taxes)

Verification: State of Arizona I, the undersigned of the
(state name)

County of (county name):

Yavapai

Name (owner or official) title:

DON BOHLIER (OWNER)

Company name:

Bradshaw Water Company, Inc.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION.

FOR THE YEAR ENDING:

12/31/25

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

Certification:

I CERTIFY THAT all PROPERTY TAXES For said company are current and paid in Full

I certify that all sales taxes For said company are current and paid in Full

Don Bohlier

signature of owner/official

928-778-1888

telephone no.

STATE OF ARIZONA

COUNTY OF YAVAPAI

This instrument was acknowledged before me this 25th day of MARCH, 2026 by DONALD BOHLIER
in witness whereof I herewith set my hand and official seal.

[Signature]

NOTARY PUBLIC

