ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

G

W-01670A
Granite Dells Water Company
3025 N. Hwy 89
Prescott, AZ 86301

RECEIVED

ANNUAL REPORT

FOR YEAR ENDING

12	31	2007

FOR COMMISSION USE

ANN 04	07

PROCESSED BY:
4-7-08

SCANNED

COMPANY INFORMATION

Company Name (Business Name) Granite Dells Water Co.

Mailing Address 3025 N. Hwy 89
(Street)

Prescott (City) AZ (State) 86301 (Zip)

(928)445-9018
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address

Local Office Mailing Address same
(Street)

(City) (State) (Zip)

Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address

MANAGEMENT INFORMATION

Management Contact: Charles M. Horsley (Name) president (Title)

3025 N. Hwy 89 (Street) Prescott (City) AZ (State) 86301 (Zip)

(928)445-9018
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address

On Site Manager: Jan Fillingim
(Name)

2330A East Gate Rd. (Street) Prescott (City) AZ (State) 86301 (Zip)

(928)830-7425
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address

☐ **Please mark this box if the above address(es) have changed or are updated since the last filing.**

Statutory Agent: Charles M. Horsley
(Name)

3025 N. Hwy 89 (Street) | Prescott (City) | AZ (State) | 86301 (Zip)

(928) 445-9018
Telephone No. (Include Area Code) | Fax No. (Include Area Code | Cell No. (Include Area Code)

Attorney: _____
(Name)

(Street) | (City) | (State) | (Zip)

Telephone No. (Include Area Code) | Fax No. (Include Area Code) | Cell No. (Include Area Code)

Email Address _____

☐ **Please mark this box if the above address(es) have changed or are updated since the last filing.**

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- ☐ **Sole Proprietor (S)**
- ☐ **Partnership (P)**
- ☐ **Bankruptcy (B)**
- ☐ **Receivership (R)**
- ☐ **Other** (Describe) _____
- ☐ **C Corporation (C) (Other than Association/Co-op)**
- ☒ **Subchapter S Corporation (Z)**
- ☐ **Association/Co-op (A)**
- ☐ **Limited Liability Company**

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ **APACHE**	☐ **COCHISE**	☐ **COCONINO**
☐ **GILA**	☐ **GRAHAM**	☐ **GREENLEE**
☐ **LA PAZ**	☐ **MARICOPA**	☐ **MOHAVE**
☐ **NAVAJO**	☐ **PIMA**	☐ **PINAL**
☐ **SANTA CRUZ**	☒ **YAVAPAI**	☐ **YUMA**
☐ **STATEWIDE**		

COMPANY NAME	Granite Dells Water Co.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	2,415	2,415	
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	12,288	9,219	3,069
311	Pumping Equipment	4,527	4,527	
320	Water Treatment Equipment	360	360	
330	Distribution Reservoirs and Standpipes	19,550	9,897	9,653
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
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	942	636	306
	TOTALS	40,082	27,054	13,028

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME	Granite Dells Water Co.

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	5,112 7,176	.032 .04462	164 320
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	4,643 9,814	.1429 .02	669 196
331	Transmission and Distribution Mains	1,511 2,525	.059 .0591	89 149
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
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	942	.059	56
	TOTALS			1,643

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

COMPANY NAME	Granite Dells Water Co.

BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	$ 340	$ 347
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	$ 340	$ 347
	FIXED ASSETS		
101	Utility Plant in Service	$ 35,399	$ 40,082
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	25,411	27,054
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	$ 9,988	$ 13,028
	TOTAL ASSETS	$ 10,328	$ 13,375

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

COMPANY NAME	Granite Dells Water Co.

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	$ 136	$ 127
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	$ 136	$ 127
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	$	$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	$	$
252	Advances in Aid of Construction		
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	$	$
	TOTAL LIABILITIES	$ 136	$ 127
	CAPITAL ACCOUNTS		
201	Common Stock Issued	$ 75,800	$ 82,300
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	(65,608)	(69,052)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	$ 10,192	$ 13,248
	TOTAL LIABILITIES AND CAPITAL	$ 10,328	$ 13,375

COMPANY NAME	Granite Dells Water Co.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	$ 1,967	$ 1,804
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	$ 1,967	$ 1,804
	OPERATING EXPENSES		
601	Salaries and Wages	$	$
610	Purchased Water		
615	Purchased Power	1,162	1,076
618	Chemicals		
620	Repairs and Maintenance		340
621	Office Supplies and Expense	64	58
630	Outside Services		
635	Water Testing	643	708
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	1,070	1,065
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	198	221
403	Depreciation Expense	1,051	1,643
408	Taxes Other Than Income		
408.11	Property Taxes	88	80
409	Income Tax		
	TOTAL OPERATING EXPENSES	$ 4,276	$ 5,191
	OPERATING INCOME/(LOSS)	$ (2,309)	$ (3,387)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	$	$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses	52	55
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	$ (52)	$ (55)
	NET INCOME/(LOSS)	$ (2,361)	$ (3,442)

COMPANY NAME	Granite Dells Water Co.

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	n/a			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	$	$	$	$
Amount Outstanding	$	$	$	$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	$	$	$	$
Current Year Principle	$	$	$	$

Meter Deposit Balance at Test Year End $ none

Meter Deposits Refunded During the Test Year $ none

COMPANY NAME	Granite Dells Water Co.
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
635832	1	5	approx. 280'	6	5/8	before 1980
549636	3/4	7	340'	4½	5/8	1995

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
½	1		
1½	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
5,000	1	85	1
		116	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	Granite Dells Water Co.
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ¾	12
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

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

TREATMENT EQUIPMENT:

STRUCTURES:

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	Granite Dells Water Co.		
Name of System:		ADEQ Public Water System Number:	13 030

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2007

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	12	77.91	140.02	
FEBRUARY	12	50.67	91.55	
MARCH	12	63.40	84.80	
APRIL	12	60.57	105.92	
MAY	12	79.80	122.17	
JUNE	12	81.63	123.91	
JULY	12	100.32	145.18	
AUGUST	12	73.56	102.12	
SEPTEMBER	12	93.16	114.19	
OCTOBER	12	86.69	110.72	
NOVEMBER	12	142.40	148.23	
DECEMBER	12	82.98	87.18	
	TOTALS →	993.09	1375.99	

What is the level of arsenic for each well on your system? (1)<0.005 (2)<0.005 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? ____GPM for ____hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
(X) Yes ( ) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
(X) Yes ( ) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
( ) Yes (X) No

If yes, provide the GPCPD amount:_____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME Granite Dells Water Co. **YEAR ENDING 12/31/2007**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2007 was: $ 79.82

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why.

VERIFICATION
AND
SWORN STATEMENT
Taxes

VERIFICATION

STATE OF Arizona

COUNTY OF (COUNTY NAME): Yavapai

I, THE UNDERSIGNED — NAME (OWNER OR OFFICIAL) TITLE: Margaret C. Horsley, secretary/treasurer

OF THE — COMPANY NAME: Granite Dells Water Co.

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

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.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

Margaret C. Horsley
SIGNATURE OF OWNER OR OFFICIAL

(928)445-9018
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF Yavapai

THIS 31 DAY OF March, 2008

OFFICIAL SEAL
CHRISTIE DAVIS
NOTARY PUBLIC - State of Arizona
YAVAPAI COUNTY
My Comm. Expires Aug. 30, 2009

Christie Davis
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES Aug 30, 2009

COMPANY NAME Granite Dells Water Co. **YEAR ENDING 12/31/2007**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	(3,443)
Estimated or Actual Federal Tax Liability	
State Taxable Income Reported	(3,443)
Estimated or Actual State Tax Liability	

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	none
Amount of Gross-Up Tax Collected	"
Total Grossed-Up Contributions/Advances	"

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE	**DATE**
PRINTED NAME	**TITLE**

VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

VERIFICATION

STATE OF Arizona — COUNTY OF (COUNTY NAME): Yavapai

I, THE UNDERSIGNED — NAME (OWNER OR OFFICIAL) TITLE: Margaret C. Horsley, secretary/treasurer

OF THE — COMPANY NAME: Granite Dells Water Co.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

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.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2007 WAS:

Arizona Intrastate Gross Operating Revenues Only ($)
$ 1,925.13

(THE AMOUNT IN BOX ABOVE INCLUDES $ 121.02 **IN SALES TAXES BILLED, OR COLLECTED)**
(includes Superfund Tax of $6.38)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

Margaret C. Horsley
SIGNATURE OF OWNER OR OFFICIAL

(928)445-9018
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF Yavapai

THIS 31 **DAY OF** March, 2008

OFFICIAL SEAL
CHRISTIE DAVIS
NOTARY PUBLIC - State of Arizona
YAVAPAI COUNTY
My Comm. Expires Aug. 30, 2009

Christie Davis
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES Aug 30 2009

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Yavapai	
NAME (OWNER OR OFFICIAL) Margaret C. Horsley	TITLE secretary/treasurer
COMPANY NAME Granite Dells Water Co.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

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.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2007 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

$ 1,613.71

THE AMOUNT IN BOX AT LEFT INCLUDES $ 101.56
IN SALES TAXES BILLED, OR COLLECTED)
(includes Superfund Tax of 5.46)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.**

Margaret C. Horsley
SIGNATURE OF OWNER OR OFFICIAL

(928)445-9018
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 31 **DAY OF**

NOTARY PUBLIC NAME	Christie Davis
COUNTY NAME	Yavapai
MONTH	March, 2008

OFFICIAL SEAL
CHRISTIE DAVIS
NOTARY PUBLIC - State of Arizona
YAVAPAI COUNTY
My Comm. Expires Aug. 30, 2009

MY COMMISSION EXPIRES Aug 30, 2009

X Christie Davis
SIGNATURE OF NOTARY PUBLIC

2007 PROPERTY TAX NOTICE

ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER $100 ASSESSED VALUE	SECONDARY TAX RATE PER $100 ASSESSED VALUE	IRRIGATION DISTRICT $ PER ACRE
909-30-190 2	0190	5.8297	2.6568	

2007 TAX SUMMARY

PRIMARY PROPERTY TAX	55.96
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY PROPERTY TAX	55.96
SECONDARY PROPERTY TAX	23.86
SPECIAL DISTRICT TAX	0.00
TOTAL TAX DUE FOR 2007	79.82

ASSESSMENT

	VALUE IN DOLLARS	ASSMT %	ASSESSED VALUE	EXEMPTIONS	TAX RATE	TAX
LIMITED LAND, BLDGS, ETC	0	24.0	0	0	5.8297	0.00
LIMITED PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
LIMITED TOTALS	0		0	0		0.00
FULL CASH LAND	0	24.0	0	0	2.6568	0.00
FULL CASH BUILDINGS, ETC	4,000	24.0	960	0	2.4845	23.86
FULL CASH PERSONAL PROPERTY	0	0.0	0	0	0.0000	0.00
FULL CASH TOTALS	4,000		960	0		23.86

ACREAGE: .00

0156040

SITUS ADDRESS:
NULL

LEGAL DESCRIPTION:

TOTAL VALUE OF OPERATING PROPERTY

JURISDICTION	2006 TAXES	2007 TAXES
02000 YAVAPAI COUNTY	16.22	14.68
07001 PRESCOTT SD #1	33.82	30.60
08150 COMMUNITY COLLEGE	16.24	14.61
11203 CENTRAL YAVAPAI FD	19.54	18.15
11900 FIRE DISTRICT ASSIST	0.88	0.80
14900 YAVAPAI COUNTY LIBRA	1.00	0.98
15001 YAVAPAI FLOOD CONTRO	0.00	0.00
TOTALS	87.70	79.82

This is the only notice you will receive.

Ross D. Jacobs
Yavapai County Treasurer
1015 Fair Street
Prescott AZ 86305-1807

2007 FY BD
YAVAPAI COUNTY
TREASURER

UL 1243

THIS IS A CALENDAR YEAR TAX NOTICE

909-30-190 2
0028657 01 AV 0.312 **AUTO T3 0 0796 86301-491425 PAGE 01 OF 01

GRANITE DELLS WATER CO INC
MARGARET C HORSLEY
3025 N HWY 89
PRESCOTT AZ 86301-4914

PAYMENT INSTRUCTIONS

To pay the 1st half installment and tax notices under $100, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2007. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2008. To pay taxes for the full year if the entire amount billed per notice exceeds $100, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2007. Delinquent interest will be waived.

Make your check payable to and mail to:

Ross D. Jacobs
Yavapai County Treasurer
1015 Fair Street
Prescott AZ 86305-1807

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR PARCEL NUMBER ON YOUR CHECK.