7-27-01
cm

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

D

W-01416A WATER
DONEY PARK WATER
~~ROUTE 3 BOX 215~~
~~FLAGSTAFF AZ 86004-9499~~

DONEY PARK WATER
5290 E. Northgate Loop
Flagstaff, AZ 86004-6204

ANNUAL REPORT

FOR YEAR ENDING

12	31	2000

FOR COMMISSION USE

ANN 04	20

COMPANY INFORMATION

Company Name (Business Name) Doney Park Water

Mailing Address 5290 E Northgate Loop
(Street)

Flagstaff (City) AZ (State) 86004 (Zip)

(928) 526-1080 Telephone No. (Include Area Code) (928) 526-3004 Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address DoneyPW@aol.com

Local Office Mailing Address S A A
(Street)

(City) (State) (Zip)

S A A Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address S A A

MANAGEMENT INFORMATION

Management Contact: Bill Linville (Name) General Manager (Title)

5290 E Northgate Loop (Street) Flagstaff (City) AZ (State) 86004 (Zip)

(928) 526-1080 Telephone No. (Include Area Code) (928) 526-3004 Fax No. (Include Area Code) (928) 773-5312 Pager/Cell No. (Include Area Code)

Email Address dpwiz@aol.com

On Site Manager: S A A
(Name)

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

Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address

Statutory Agent: William Sullivan
(Name)

2712 N 7th St	Phoenix	AZ	85006
(Street)	(City)	(State)	(Zip)

(602) 248-0372	(602) 266-8290	
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Pager/Cell No. (Include Area Code)

Attorney: S A A
(Name)

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

Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

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

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

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	151,654		151,654
304	Structures and Improvements	1,214,578	357,289	857,289
307	Wells and Springs	628,481	263,393	365,088
311	Pumping Equipment	967,263	409,722	557,541
320	Water Treatment Equipment	12,707	10,801	1,906
330	Distribution Reservoirs and Standpipes	1,242,126	587,782	654,344
331	Transmission and Distribution Mains	3,976,085	1,748,460	2,250,298
333	Services	291,838	142,475	149,363
334	Meters and Meter Installations	332,265	158,306	173,959
335	Hydrants	15,910	5,277	10,633
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	1,350		1,350
340	Office Furniture and Equipment	147,689	68,599	79,090
341	Transportation Equipment	227,390	45,478	181,912
343	Tools, Shop and Garage Equipment	187,967	89,707	98,260
344	Laboratory Equipment			
345	Power Operated Equipment	98,852	47,492	51,360
346	Communication Equipment	22,356	15,831	6,525
347	Miscellaneous Equipment	95,148	14,272	80,876
348	Other Tangible Plant			
	TOTALS	9,613,659	3,964,884	5,648,775

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

COMPANY NAME	Doney Park Water

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization		5%	
302	Franchises		(using the	
303	Land and Land Rights	151,654	1/2 yr	0
304	Structures and Improvements	1,214,578	convention)	48,027
307	Wells and Springs	628,481		31,424
311	Pumping Equipment	967,263		47,832
320	Water Treatment Equipment	12,707		635
330	Distribution Reservoirs and Standpipes	1,242,126		62,107
331	Transmission and Distribution Mains	3,976,085		190,114
333	Services	291,838		14,368
334	Meters and Meter Installations	332,265		15,895
335	Hydrants	15,910		633
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	1,350		0
340	Office Furniture and Equipment	147,689		6,217
341	Transportation Equipment	227,390		9,986
343	Tools, Shop and Garage Equipment	187,967		9,030
344	Laboratory Equipment			
345	Power Operated Equipment	98,852		4,943
346	Communication Equipment	22,356		1,012
347	Miscellaneous Equipment	95,148		3,744
348	Other Tangible Plant	6,512		163
	TOTALS	9,613,659		446,130

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

COMPANY NAME

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	$ 791,386	$ 734,467
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	72,151	70,192
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	111,802	136,070
162	Prepayments	19,837	7,953
174	Miscellaneous Current and Accrued Assets	1,468	2,355
	TOTAL CURRENT AND ACCRUED ASSETS	$ 996,644	$ 951,037
	FIXED ASSETS		
101	Utility Plant in Service	$ 8,412,028	$ 9,613,659
103	Property Held for Future Use		
105	Construction Work in Progress	497,457	151,188
108	Accumulated Depreciation – Utility Plant	(3,665,982)	(3,964,884)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	$ 5,243,503	$ 5,799,963
	TOTAL ASSETS	$ 6,240,147	$ 6,751,000

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

COMPANY NAME	Doney Park Water

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	$ 63,495	$ 26,371
232	Notes Payable (Current Portion)	49,257	50,305
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	440,589	412,473
236	Accrued Taxes	54,356	54,120
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	5,220	13,220
	TOTAL CURRENT LIABILITIES	$ 612,917	$ 556,489
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	$ 435,871	$ 285,565
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	$	$
252	Advances in Aid of Construction	1,998,374	2,131,146
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	662,004	751,068
272	Less: Amortization of Contributions	(280,745)	(313,844)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	$ 2,379,633	$ 2,568,370
	TOTAL LIABILITIES	$ 3,428,421	$ 3,410,424
	CAPITAL ACCOUNTS		
201	Common Stock Issued	$	$
211	Paid in Capital ~~in Excess of Par Value~~ (by members)	2,043,246	2,207,246
215	Retained Earnings	768,480	1,133.330
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	$ 2,811,726	$ 3,340,576
	TOTAL LIABILITIES AND CAPITAL	$ 6,240,147	$ 6,751,000

COMPANY NAME	Doney Park Water

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	$ 1,560,501	$ 1,916,128
460	Unmetered Water Revenue		
474	Other Water Revenues	63,101	27,393
	TOTAL REVENUES	$ 1,623,602	$ 1,943,521
	OPERATING EXPENSES		
601	Salaries and Wages	$ 359,968	$ 389,214
610	Purchased Water		
615	Purchased Power	283,210	357,309
618	Chemicals		
620	Repairs and Maintenance	60,606	43,500
621	Office Supplies and Expense	112,148	77,456
630	Outside Services	50,120	65,168
635	Water Testing		
641	Rents	17,756	11,763
650	Transportation Expenses	23,516	24,495
657	Insurance – General Liability	18,550	18,907
659	Insurance - Health and Life	42,717	46,218
666	Regulatory Commission Expense – Rate Case	2,186	2,705
675	Miscellaneous Expense	11,385	11,956
403	Depreciation Expense	373,130	410,803
408	Taxes Other Than Income	30,960	35,273
408.11	Property Taxes	92,933	95,449
409	Income Tax		
	TOTAL OPERATING EXPENSES	$ 1,479,185	$ 1,590,216
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	$ 36,560	$ 32,934
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(26,932)	(21,388)
	TOTAL OTHER INCOME/EXP	$ 9,628	$ 11,546
	NET INCOME/(LOSS)	$ 154,045	$ 364,851

COMPANY NAME	Doney Park Water

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	1972			
Source of Loan	USDA-RECD			
ACC Decision No.				
Reason for Loan	Add'l well & system-wide upgrade			
Dollar Amount Issued	$ 1,067,635	$	$	$
Amount Outstanding	$	$	$	$
Date of Maturity	7/18/2015			
Interest Rate	5%			
Current Year Interest	$ 19,227	$	$	$
Current Year Principle	$ 49,257	$	$	$

Meter Deposit Balance at Test Year End $ 322,175

Meter Deposits Refunded During the Test Year $ 60,860

COMPANY NAME	Doney Park Water

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
A2109 05ddd	50	45	6	2
A2109 06baa	30	30	8	2
A2108 06cba	80	120	7	4
A2109 08dbb	50	80	6	3
A2208 23baa	82	110	7	2
A2208 23cba	400	610	8	6

OTHER WATER SOURCES

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

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = 256,001

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
3	1	124 (6")	14 (2")
5	4		
7.5	1		
10	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
2600	1	20	1
9200	3	3000	4
9700	5	5000	3
10400	3		
12000	1		

COMPANY NAME	Doney Park Water

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
A2208 27caa	400	570	7	3

OTHER WATER SOURCES

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

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

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
15	7		
20	11		
25	1		
40	6		

STORAGE TANKS		STORAGE TANKS	
Capacity	Quantity	Capacity	Quantity
19900	7	88000	2
20300	1	105700	2
21000	3	160800	1
28400	1	508000	2
81200	1	2000000	1

STATISTICAL INFORMATION

Total number of customers 2,768

Total number of gallons sold 241,143,240 gallons

COMPANY NAME Doney Park Water YEAR ENDING 12/31/2000

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2000 was: $ 94,191.72

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.

COMPANY NAME Doney Park Water YEAR ENDING 12/31/2000

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported N/A
Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported _____
Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
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

SEE PAGE 13

COMPANY NAME_____ YEAR ENDING 12/31/2000

WATER AND SEWER UTILITIES ONLY

PROPERTY TAXES

Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2000)

$_____

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 reasons below:

5/8/01 assessment db updated W-01416A
cm

5-8-01
cm

ARIZONA CORPORATION COMMISSION
RECEIVED
MAY 07 2001
Director of Utilities

VERIFICATION AND SWORN STATEMENT

Intrastate Revenues Only

VERIFICATION

STATE OF	Arizona
I, THE UNDERSIGNED	
OF THE	

COUNTY OF (COUNTY NAME)	Coconino
NAME (OWNER OR OFFICIAL) TITLE	Robert X. Lupo , Treasurer
COMPANY NAME	Doney Park Water

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2000

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 2000 WAS:

Arizona IntraState Gross Operating Revenues Only ($)
$ 2,055,700.

(THE AMOUNT IN BOX ABOVE INCLUDES $ 113,671. IN SALES TAXES BILLED, OR COLLECTED

****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)**

Robert X Lupo
SIGNATURE OF OWNER OR OFFICIAL

(520) 526-8587
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF COCONINO

THIS 3RD **DAY OF** MAY 2001

Dustina Anne Titmus
SIGNATURE OF NOTARY PUBLIC

(SEAL) OFFICIAL SEAL
Dustina Anne Titmus
NOTARY PUBLIC - STATE OF ARIZONA
COCONINO COUNTY
My commission expires Dec. 31, 2003.

MY COMMISSION EXPIRES

8 MAY 2001

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY

N/A

Company is a Co-OP

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME)	
NAME (OWNER OR OFFICIAL)	TITLE
COMPANY NAME	

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2000

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 2000 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

$_____

(THE AMOUNT IN BOX AT LEFT INCLUDES $_____ IN SALES TAXES BILLED, OR COLLECTED

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

X _____
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS [ ] DAY OF

NOTARY PUBLIC NAME	
COUNTY NAME	
MONTH	, 20

(SEAL)

X _____
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

2000 TAX NOTICE JAN. 1, 2000 TO DEC. 31, 2000 **COUNTY OF COCONINO** **ARIZONA** ADDRESS: 110 E CHERRY FLAGSTAFF AZ 86001

LEGAL DESCRIPTION: SECTION 26 TWN 22N RNG 08E ACRES 1.01 USE 0004
KOCH FIELD TRACT A PER BK 11 PG 85

TAX ROLL NUMBER
31563
PARCEL IDENTIFICATION
301-08-015 2
TAX AREA CODE
0102

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

301-08-015 2 31563

DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004-6204

PAID
MAY 18 2001
BONNY K. KRASKE
COCONINO COUNTY TREASURER

2000 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	12 62
STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	12 62
SECONDARY AD VALOREM TAX	9 70
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	22 32
HALF TAX ➡	

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.	1263	160	202	0	62535	1262
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS ➡	1263		202	0		1262

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1263	160	202	0	48025	970
BLDGS,ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS ➡	1263		202	0		970

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	69	00	69	69	00
02001	SCHOOL EQUALIZATION	103	00	103	105	-02
07001	FLAGSTAFF SD #1	1010	342	1352	1325	27
08150	COUNTY COMMUNITY COLLEGE DISTRI	80	35	115	120	-05
11206	DONEY PARK FIRE DISTRICT	00	525	525	525	00
11900	FIRE DISTRICT ASSISTANCE FUND	00	18	18	16	02
14900	COCONINO CO LIBRARY DIS #77-58	00	38	38	38	00
15000	COCONINO COUNTY FCD #84-41	00	12	12	14	-02
	TOTALS ➡	1262	970	2232	2212	20

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

2000 TAX NOTICE JAN. 1, 2000 TO DEC. 31, 2000 **COUNTY OF COCONINO** **ARIZONA** ADDRESS: 110 E CHERRY FLAGSTAFF AZ 86001

LEGAL DESCRIPTION: SECTION 26 TWN 22N RNG 08E ACRES 1.00 USE 0004
KOCH FIELD TRACT B PER BK 11 PG 85

TAX ROLL NUMBER
31564
PARCEL IDENTIFICATION
301-08-016 5
TAX AREA CODE
0102

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

301-08-016 5 31564

DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004-6204

PAID
MAY 18 2001
BONNY K. KRASKE
COCONINO COUNTY TREASURER

2000 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	12.50
LESS STATE AID TO EDUCATION	.00
NET PRIMARY AD VALOREM TAX	12.50
SECONDARY AD VALOREM TAX	9.60
SPECIAL DISTRICT TAX	.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	22.10
HALF TAX ➡	

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.	1250	16.0	200	0	62.535	12.50
PERSONAL PROPERTY	0	0	0	0	0	.00
TOTALS ➡	1250		200	0		12.50

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1250	16.0	200	0	48.025	9.60
BLDGS,ETC.	0	0	0	0	0	.00
PERSONAL PROPERTY	0	0	0	0	0	.00
TOTALS ➡	1250		200	0		9.60

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	69	00	69	69	00
02001	SCHOOL EQUALIZATION	102	00	102	104	-02
07001	FLAGSTAFF SD #1	1000	337	1337	1312	25
08150	COUNTY COMMUNITY COLLEGE DISTRI	79	35	114	119	-05
11206	DONEY PARK FIRE DISTRICT	00	520	520	520	00
11900	FIRE DISTRICT ASSISTANCE FUND	00	18	18	16	02
14900	COCONINO CO LIBRARY DIS #77-58	00	38	38	38	00
15000	COCONINO COUNTY FCD #84-41	00	12	12	14	-02
	TOTALS ➡	1250	960	2210	2192	18

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

2000 TAX NOTICE JAN. 1, 2000 TO DEC. 31, 2000 **COUNTY OF** COCONINO **ARIZONA** ADDRESS: 110 E CHERRY FLAGSTAFF AZ 86001

LEGAL DESCRIPTION: SECTION 23 TWN 22N RNG 08E ACRES 1.16 USE 0004
KOCH FIELD TRACT C PER BK 11 PG 85

TAX ROLL NUMBER
31565
PARCEL IDENTIFICATION
301-08-017 8
TAX AREA CODE
0102

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

301-08-017 8 31565

DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004-6204

PAID
MAY 18 2001
BONNY K. KRASKE
COCONINO COUNTY TREASURER

2000 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	14.52
LESS STATE AID TO EDUCATION	.00
NET PRIMARY AD VALOREM TAX	14.52
SECONDARY AD VALOREM TAX	11.14
SPECIAL DISTRICT TAX	.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	25.66
HALF TAX ➡	

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.	1450	16.0	232	0	6.2535	14.52
PERSONAL PROPERTY	0	0	0	0	0	.00
TOTALS ➡	1450		232	0		14.52

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1450	16.0	232	0	4.8025	11.14
BLDGS,ETC.	0	0	0	0	0	.00
PERSONAL PROPERTY	0	0	0	0	0	.00
TOTALS ➡	1450		232	0		11.14

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	.81	.00	.81	.80	.01
02001	SCHOOL EQUALIZATION	1.19	.00	1.19	1.21	-.02
07001	FLAGSTAFF SD #1	11.60	3.92	15.52	15.23	.29
08150	COUNTY COMMUNITY COLLEGE DISTRI	.92	.41	1.33	1.38	-.05
11206	DONEY PARK FIRE DISTRICT	.00	6.03	6.03	6.03	.00
11900	FIRE DISTRICT ASSISTANCE FUND	.00	.20	.20	.19	.01
14900	COCONINO CO LIBRARY DIS #77-58	.00	.44	.44	.44	.00
15000	COCONINO COUNTY FCD #84-41	.00	.14	.14	.16	-.02
	TOTALS ➡	14.52	11.14	25.66	25.44	.22

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

2000 TAX NOTICE JAN. 1, 2000 TO DEC. 31, 2000 **COUNTY OF** COCONINO **ARIZONA** ADDRESS: 110 E CHERRY FLAGSTAFF AZ 86001

LEGAL DESCRIPTION: SECTION 26 TWN 22N RNG 08E ACRES 1.02 USE 0004
KOCH FIELD TRACT D PER BK 11 PG 85

TAX ROLL NUMBER
31566
PARCEL IDENTIFICATION
301-08-018 1
TAX AREA CODE
0102

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

301-08-018 1 31566

DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004-6204

PAID
MAY 18 2001
BONNY K. KRASKE
COCONINO COUNTY TREASURER

2000 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	1276
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	1276
SECONDARY AD VALOREM TAX	980
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	2256
HALF TAX ➡	

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

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PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND,BLDGS,ETC.	1275	160	204	0	62535	1276
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS ➡	1275		204	0		1276

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1275	160	204	0	48025	980
BLDGS,ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS ➡	1275		204	0		980

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	70	00	70	71	-01
02001	SCHOOL EQUALIZATION	105	00	105	106	-01
07001	FLAGSTAFF SD #1	1020	344	1364	1339	25
08150	COUNTY COMMUNITY COLLEGE DISTRI	81	36	117	122	-05
11206	DONEY PARK FIRE DISTRICT	00	530	530	530	00
11900	FIRE DISTRICT ASSISTANCE FUND	00	18	18	17	01
14900	COCONINO CO LIBRARY DIS #77-58	00	39	39	39	00
15000	COCONINO COUNTY FCD #84-41	00	13	13	14	-01
	TOTALS ➡	1276	980	2256	2238	18

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

2000 TAX NOTICE JAN. 1, 2000 TO DEC. 31, 2000 COUNTY OF COCONINO ARIZONA ADDRESS: 110 E CHERRY FLAGSTAFF AZ 86001

LEGAL DESCRIPTION: SECTION TWN RNG ACRES .23 USE 5500
TOTAL VALUE OF OPERATING PROPERTY
301-33-001-B 3,349

TAX ROLL NUMBER
63021
PARCEL IDENTIFICATION
902-80-107 5
TAX AREA CODE
0107

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

902-80-107 5 63021

DONEY PARK WATER CO
BILL LINVILLE/GEN MGR
7161 N HIGHWAY 89
FLAGSTAFF AZ 86004-

PAID
MAY 18 2001
BONNY K. KRASKE
COCONINO COUNTY TREASURER

2000 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	1299980
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	1299980
SECONDARY AD VALOREM TAX	964952
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	2264932
HALF TAX ➡	1132466

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

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PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND,BLDGS,ETC.	11636	250	2909	0	62535	18193
PERSONAL PROPERTY	819885	250	204971	0	62535	1281787
TOTALS ➡	831521		207880	0		1299980

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	3349	250	837	0	47025	3936
BLDGS,ETC.	8287	250	2072	0	47025	9744
PERSONAL PROPERTY	819885	250	204971	0	46410	951272
TOTALS ➡	831521		207880	0		964952

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	71367	00	71367	61905	9462
02001	SCHOOL EQUALIZATION	106497	00	106497	94075	12422
07001	FLAGSTAFF SD #1	1039525	350882	1390407	1182650	207757
08150	COUNTY COMMUNITY COLLEGE DISTRI	82591	36400	118991	107238	11753
11244	TIMBERLINE-FERNWOOD FIRE DIST	00	519701	519701	450808	68893
11900	FIRE DISTRICT ASSISTANCE FUND	00	18315	18315	14643	3672
14900	COCONINO CO LIBRARY DIS #77-58	00	39476	39476	34243	5233
15000	COCONINO COUNTY FCD #84-41	00	178	178	196	-18
	TOTALS ➡	1299980	964952	2264932	1945758	319174

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

2000 TAX NOTICE JAN. 1, 2000 TO DEC. 31, 2000 COUNTY OF COCONINO ARIZONA ADDRESS: 110 E CHERRY FLAGSTAFF AZ 86001

LEGAL DESCRIPTION: SECTION TWN RNG ACRES 2.74 USE 5500

TOTAL VALUE OF OPERATING PROPERTY

301-03-037	30,782	301-83-116	19,800
301-88-002	6,525	303-18-016-B	3,014
303-34-038	2,723	303-35-018	4,164
303-39-032-A	5,500		

TAX ROLL NUMBER 63020

PARCEL IDENTIFICATION 902-80-102 0

TAX AREA CODE 0102

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

902-80-102 0 63020

DONEY PARK WATER CO
BILL LINVILLE/GEN MGR
7161 N HIGHWAY 89
FLAGSTAFF AZ 86004-

PAID

MAY 18

BONNY K. KRASKE
COCONINO COUNTY TREASURER

2000 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	308,128.0
LESS STATE AID TO EDUCATION	0.0
NET PRIMARY AD VALOREM TAX	308,128.0
SECONDARY AD VALOREM TAX	233,782.4
SPECIAL DISTRICT TAX	0.0

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	541,910.4
HALF TAX ➡	270,955.2

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

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PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND,BLDGS,ETC.	116,706	25.0	29,177	0	6.2535	182,458
PERSONAL PROPERTY	1,854,207	25.0	463,552	0	6.2535	2,898,822
TOTALS ➡	1,970,913		492,729	0		3,081,280

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	72,508	25.0	18,127	0	4.8025	87,053
BLDGS,ETC.	44,198	25.0	11,050	0	4.8025	53,069
PERSONAL PROPERTY	1,854,207	25.0	463,552	0	4.7410	2,197,702
TOTALS ➡	1,970,913		492,729	0		2,337,824

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	169,153	0.0	169,153	172,292	-3,139
02001	SCHOOL EQUALIZATION	252,425	0.0	252,425	261,826	-9,401
07001	FLAGSTAFF SD #1	2,463,941	831,678	3,295,619	3,562,541	-266,922
08150	COUNTY COMMUNITY COLLEGE DISTRI	195,761	86,277	282,038	331,368	-49,330
11206	DONEY PARK FIRE DISTRICT	0.0	1,281,095	1,281,095	1,744,509	-463,414
11900	FIRE DISTRICT ASSISTANCE FUND	0.0	43,410	43,410	54,483	-11,073
14900	COCONINO CO LIBRARY DIS #77-58	0.0	93,569	93,569	127,416	-33,847
15000	COCONINO COUNTY FCD #84-41	0.0	1,795	1,795	13,775	-11,980
	TOTALS ➡	3,081,280	2,337,824	5,419,104	6,268,210	-849,106

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

2000 TAX NOTICE JAN. 1, 2000 TO DEC. 31, 2000 **COUNTY OF COCONINO** **ARIZONA** ADDRESS: 110 E CHERRY FLAGSTAFF AZ 86001

LEGAL DESCRIPTION: SECTION TWN RNG ACRES USE 5500
TOTAL VALUE OF OPERATING PROPERTY

TAX ROLL NUMBER
63019
PARCEL IDENTIFICATION
902-80-100 4
TAX AREA CODE
0100

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

902-80-100 4 63019

DONEY PARK WATER CO
BILL LINVILLE/GEN MGR
7161 N HIGHWAY 89
FLAGSTAFF AZ 86004-

PAID

MAY 18 2001

BONNY K. KRASKE
COCONINO COUNTY TREASURER

2000 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	1289110
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	1289110
SECONDARY AD VALOREM TAX	441350
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	1730460
HALF TAX ➡	865230

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

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PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND,BLDGS,ETC.	0	250	0	0	62535	00
PERSONAL PROPERTY	824567	250	206142	0	62535	1289110
TOTALS ➡	824567		206142	0		1289110

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	0	250	0	0	22025	00
BLDGS,ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	824567	250	206142	0	21410	441350
TOTALS ➡	824567		206142	0		441350

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	70769	00	70769	44289	26480
02001	SCHOOL EQUALIZATION	105607	00	105607	67303	38304
07001	FLAGSTAFF SD #1	1030834	347948	1378782	846092	532690
08150	COUNTY COMMUNITY COLLEGE DISTRI	81900	36095	117995	76721	41274
11900	FIRE DISTRICT ASSISTANCE FUND	00	18161	18161	10475	7686
14900	COCONINO CO LIBRARY DIS #77-58	00	39146	39146	24498	14648
	TOTALS ➡	1289110	441350	1730460	1069378	661082

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

2000 TAX NOTICE JAN. 1, 2000 TO DEC. 31, 2000 **COUNTY OF COCONINO** **ARIZONA** ADDRESS: 110 E CHERRY FLAGSTAFF AZ 86001

LEGAL DESCRIPTION: SECTION 0033 TWN 22N RNG 08E ACRES 1.00 USE 0024 POR TR "C" HES 373 SEC 33 22N-8E DESC AS FLLWS:BEG N4 COR SEC 33; TH S 89-21-00 W ALG N LINE SEC 33 1173.39'TO COR 27 HES 373;TH S 36-53-02 W 407.15';TH N 89-21-12 E 210.25'TO TPOB;TH N 89-21-12 E 157.70';TH S 00-36-42 E 298.18';TH N 74-11-34 W 164.41';TH N 00-36-42 W 231.39';TH N 00-36-42 W 20.22'TO TPOB.

TAX ROLL NUMBER
32410
PARCEL IDENTIFICATION
301-25-022 1
TAX AREA CODE
0102

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

301-25-022 1 32410

DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004-6204

PAID
MAY 18 2001
BONNY K. KRASKE
COCONINO COUNTY TREASURER

2000 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	639.98
LESS STATE AID TO EDUCATION	.00
NET PRIMARY AD VALOREM TAX	639.98
SECONDARY AD VALOREM TAX	562.96
SPECIAL DISTRICT TAX	.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	1202.94
HALF TAX ➡	601.47

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

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PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND,BLDGS,ETC.	639.60	16.0	102.34	0	625.35	639.98
PERSONAL PROPERTY	0	0	0	0	0	.00
TOTALS ➡	639.60		102.34	0		639.98

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	732.65	16.0	117.22	0	480.25	562.96
BLDGS,ETC.	0	0	0	0	0	.00
PERSONAL PROPERTY	0	0	0	0	0	.00
TOTALS ➡	732.65		117.22	0		562.96

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	35.13	.00	35.13	.00	35.13
02001	SCHOOL EQUALIZATION	52.43	.00	52.43	.00	52.43
07001	FLAGSTAFF SD #1	511.76	197.86	709.62	.00	709.62
08150	COUNTY COMMUNITY COLLEGE DISTRI	40.66	20.53	61.19	.00	61.19
11206	DONEY PARK FIRE DISTRICT	.00	304.77	304.77	.00	304.77
11900	FIRE DISTRICT ASSISTANCE FUND	.00	10.33	10.33	.00	10.33
14900	COCONINO CO LIBRARY DIS #77-58	.00	22.26	22.26	.00	22.26
15000	COCONINO COUNTY FCD #84-41	.00	7.21	7.21	.00	7.21
	TOTALS ➡	639.98	562.96	1202.94	.00	1202.94

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

2000 TAX NOTICE JAN. 1, 2000 TO DEC. 31, 2000 **COUNTY OF COCONINO** **ARIZONA** ADDRESS: 110 E CHERRY FLAGSTAFF AZ 86001

LEGAL DESCRIPTION: SECTION 24 TWN 22N RNG 08E ACRES USE 8800
BEG AT NW COR NE4SE4SE4 SEC 24 22N-08E; TH E 100'; TH S 100';
TH W 100'; TH N 100' TO POB. SEC 24 22N-08E .23 AC.

TAX ROLL NUMBER
31880
PARCEL IDENTIFICATION
301-18-015C 8
TAX AREA CODE
0102

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

PAID

MAY 18 2001

BONNY K. KRASKE
COCONINO COUNTY TREASURER

301-18-015C 8 31880

DONEY PARK WATER ASSOC
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004-6204

2000 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	4 56
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	4 56
SECONDARY AD VALOREM TAX	3 84
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	8 40
HALF TAX ➡	

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

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PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND,BLDGS,ETC.	457	16 0	73	0	6 2535	4 56
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS ➡	457		73	0		4 56

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	500	16 0	80	0	4 8025	3 84
BLDGS,ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS ➡	500		80	0		3 84

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	25	00	25	24	01
02001	SCHOOL EQUALIZATION	37	00	37	35	02
07001	FLAGSTAFF SD #1	365	135	500	461	39
08150	COUNTY COMMUNITY COLLEGE DISTRI	29	14	43	43	00
11206	DONEY PARK FIRE DISTRICT	00	208	208	208	00
11900	FIRE DISTRICT ASSISTANCE FUND	00	07	07	06	01
14900	COCONINO CO LIBRARY DIS #77-58	00	15	15	15	00
15000	COCONINO COUNTY FCD #84-41	00	05	05	06	-01
	TOTALS ➡	456	384	840	798	42

TEAR OFF ALONG DOTTED LINES

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