4/27/01 assessment db updated cm

5-15-01 cm

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ARIZONA CORPORATION COMMISSION
RECEIVED
MAY 15 2001

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

R

WS-02676A WATER
RIO RICO UTILITIES INC.
1060 YAVAPAI DR SUITE #~~3~~ 9
RIO RICO AZ 85648-0000

ANNUAL REPORT

FOR YEAR ENDING

12	31	2000

RECEIVED
FEB 15 2001
RIO RICO UTILITIES INC.

FOR COMMISSION USE

ANR04	00

16 MAY 2001

COMPANY INFORMATION

Company Name (Business Name) Rio Rico Utilities, Inc.

Mailing Address 1060 Yavapai Dr., Suite #9
(Street)

Rio Rico (City) AZ (State) 85648 (Zip)

(520) 281-7000 Telephone No. (Include Area Code) (520)281-7433 Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address

Local Office Mailing Address Same as above
(Street)

(City) (State) (Zip)

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

Email Address

MANAGEMENT INFORMATION

Management Contact: Donald R. Baker (Name) Manager (Title)

1060 Yavapai Dr., #9 (Street) Rio Rico (City) AZ (State) 85648 (Zip)

(520) 281-7000 Telephone No. (Include Area Code) (520) 281-7433 Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address

On Site Manager: Same as above
(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: MHRVB Service Corp.
(Name)

3003 No. Central Ave.	Phoenix	AZ	85012
(Street)	(City)	(State)	(Zip)

(602) 604-2200		
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Pager/Cell No. (Include Area Code)

Attorney: Meyer, Hendricks, Bivens & Moyes
(Name)

3003 No. Central Ave.	Phoenix	AZ	85012
(Street)	(City)	(State)	(Zip)

(602) 604-2200		
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)**
- ☐ **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	Rio Rico Utilities, Inc. - Water

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	5,785-	-0-	5,785-
302	Franchises	417-	-0-	417-
303	Land and Land Rights	44,194-	-0-	44,194-
304	Structures and Improvements	260,394-	73,272-	187,122-
307 / 308 309	Wells and Springs	301,944-	88,457	213,487-
310/ 311	Pumping Equipment	1,522,357-	425,923-	1,096,434-
320	Water Treatment Equipment	269,350-	81,180-	188,170-
330	Distribution Reservoirs and Standpipes	353,112-	99,398-	253,714-
331	Transmission and Distribution Mains	18,746,959-	5,165,505-	13,581,454-
333	Services	1,382,624-	387,367-	995,257-
334	Meters and Meter Installations	468,705-	108,964-	359-741-
335	Hydrants	409,162-	108,050-	301,112-
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	655-	202-	453-
340	Office Furniture and Equipment	86,495-	25,849-	60,646-
341	Transportation Equipment	2,925-	1,740-	1,185-
343	Tools, Shop and Garage Equipment	15,035-	4,533-	10,502-
344	Laboratory Equipment	3,061-	923-	2,138-
345	Power Operated Equipment			
346	Communication Equipment	52,217-	16,281-	35,936-
347	Miscellaneous Equipment	7,046-	2,216-	4,830-
348	Other Tangible Plant			
	TOTALS	23,932,437-	6,589,860-	17,342,577-

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

COMPANY NAME	Rio Rico Utilities, Inc. - Water

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	* Original Cost (1) YE AVERAGE	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	5,785-		-0-
302	Franchises	417-		-0-
303	Land and Land Rights	44,194-		-0-
304	Structures and Improvements	260,394-	1.99	5,182-
307/308/309	Wells and Springs, Galleries & Mains	301,944	3.15	9,501-
310/311	Pumping Equipment & Generators	1,483,115-	3.96	58,731-
320	Water Treatment Equipment	269,350-	3.99	10,747-
330	Distribution Reservoirs and Standpipes	353,112-	2.00	7,062-
331	Transmission and Distribution Mains	18,705,305-	1.66	310,509-
333	Services	1,366,918-	2.49	34,036-
334	Meters and Meter Installations	453,472-	2.49	11,292-
335	Hydrants	397,545-	1.99	7,911-
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	655-	4.69	31-
340	Office Furniture and Equipment	84,884-	4.80	4,074-
341	Transportation Equipment	2,925-	3.33	975-
342/343	Tools, Shop and Garage Equipment	15,035-	4.00	601-
344	Laboratory Equipment	3,061-	4.00	122-
345	Power Operated Equipment			
346	Communication Equipment	52,217-	5.03	2,627-
347	Miscellaneous Equipment	7,046-	5.30	373-
348	Other Tangible Plant			
	TOTALS	23,807,374		463,774

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

* Note -
Depreciation is calculated on original cost-average balance at year-end. Refer to p.5 for original cost balance.

COMPANY NAME	Rio Rico Utilities, Inc. - Water

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	$ 35,901-	$ 106,381-
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	131,868-	137,283-
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	51,523-	40,590-
162	Prepayments	19,179-	29,068-
174	Miscellaneous Current and Accrued Assets	92,465-	52,225-
	TOTAL CURRENT AND ACCRUED ASSETS	$ 330,936-	$ 365,547-
	FIXED ASSETS		
101	Utility Plant in Service	$ 23,682,311-	$23,932,437-
103	Property Held for Future Use		
105	Construction Work in Progress	138,995-	259,061-
108	Accumulated Depreciation – Utility Plant	(6,179,543-)	(6,589,860-)
121 (1)	Non-Utility Property	9,506,535-	9,902,472-
122 (2)	Accumulated Depreciation – Non Utility	(2,650,164-)	(2,896,552-)
	TOTAL FIXED ASSETS	$ 24,498,134-	$24,607,558-
	TOTAL ASSETS	$24,829,070-	$24,973,105

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

(1) Waste Water Plant plus acquisition adjustment

(2) Includes Amortization of Acquis. Adj.

COMPANY NAME	Rio Rico Utilities, Inc. - Water

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	$ 11,554-	$ 9,959-
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies	4,634,423-	5,108,128-
235	Customer Deposits	119,985-	129,401-
236	Accrued Taxes	174,981-	99,153-
237	Accrued Interest	1,065-	1,488-
241	Miscellaneous Current and Accrued Liabilities	21,442-	36,843-
	TOTAL CURRENT LIABILITIES	$4,963,450-	$ 5,384,972-
	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	88,777-	101,402-
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	21,866,162-	22,006,776-
272	Less: Amortization of Contributions	(3,304,254-)	(3,848,472-)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	$18,650,685-	$18,259,706-
	TOTAL LIABILITIES	$23,614,135-	$23,644,678-
	CAPITAL ACCOUNTS		
201	Common Stock Issued	$ 1	$ 1
211	Paid in Capital in Excess of Par Value	1,869,679-	1,869,679-
215	Retained Earnings	(654,745-)	(541,253-)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	$ 1,214,935-	$ 1,328,427-
	TOTAL LIABILITIES AND CAPITAL	$24,829,070	$24,973,105-

COMPANY NAME Rio Rico Utilities, Inc. - Water

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	$ 845,165-	$ 857,519-
460	Unmetered Water Revenue		
474	Other Water Revenues	30,953-	26,287-
	TOTAL REVENUES	$ 876,118-	$ 883,806-
	OPERATING EXPENSES		
601	Salaries and Wages	$ 162,451-	$ 163,307-
610	Purchased Water		
615	Purchased Power	143,933-	140,663-
618	Chemicals	1,296-	334-
620	Repairs and Maintenance/Supplies	36,048-	45,735-
621	Office Supplies and Expense	6,040-	3,930-
630	Outside Services	177,674-	137,825-
635	Water Testing	17,632-	15,298-
641	Rents	13,525-	11,610-
650	Transportation Expenses	37,107-	46,051-
657	Insurance – General Liability	16,305-	31,680-
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case	1,821-	
675	Miscellaneous Expense	49,901-	61,561-
403	Depreciation Expense	444,007-	463,774-
408	Taxes Other Than Income	13,827-	14,381-
408.11	Property Taxes	110,768-	118,628-
409	Income Tax		
	TOTAL OPERATING EXPENSES	$ 1,232,335-	$ 1,254,777-
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	$	$
421 (1)	Non-Utility Income/Amortization	423,188-	415,634-
426 (2)	Miscellaneous Non-Utility Expenses	40,470-	40,570-
427	Interest Expense	2,781-	3,496-
	TOTAL OTHER INCOME/EXP	$ 379,937-	$ 371,568-
	NET INCOME/(LOSS)	$ 23,720-	$ 597-

(1) Misc Income plus Amortization of CIAC
(2) Amortization of Acquisition adjustment

COMPANY NAME Rio Rico Utilities, Inc. - Water

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
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 $ 72,393.49

Meter Deposits Refunded During the Test Year $ 12,326.70

COMPANY NAME RIO RICO UTILITIES INC.

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
55-502579	200	1100	16	8
55-619359	75	625	10	6
55-604302	20	N/A	16	2
55-604364	75	625	10	6
55-604363	75	650	12	8
55-604366	20	N/A	10	2

OTHER WATER SOURCES

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

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = 572.336 MG

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
SEE SCHEDULE "A"		280	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
SEE SCHEDULE "C"		SEE SCHEDULE "B"	

SCHEDULE "A", BOOSTER PUMPS	
HORSEPOWER	QUANTITY
30	1
25	12
20	3
15	15
10	3
7.5	7
3	2

SCHEDULE "B", PRESSURE TANKS	
CAPACITY, GALLONS	QUANTITY
8,000	1
5,000	5
3,000	2
1,500	6
1,000	5
200	4
50	2

SCHEDULE "C", WATER STORAGE TANKS	
CAPACITY, MILLIONS OF GALLONS	QUANTITY
0.380	1
0.200	1
0.150	1
0.100	1
0.010	4

STATISTICAL INFORMATION

Total number of customers 3,725 CONNECTIONS (DECEMBER, 2000)

Total number of gallons treated 572.336 MILLION gallons

COMPANY NAME Rio Rico Utilities, Inc. - Water **YEAR ENDING 12/31/2000**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2000 was: $ 174,846.36

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 Rio Rico Utilities, Inc. - Water **YEAR ENDING 12/31/2000**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	-0-
Estimated or Actual Federal Tax Liability	-0-
State Taxable Income Reported	-0-
Estimated or Actual State Tax Liability	-0-

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	-0-
Amount of Gross-Up Tax Collected	-0-
Total Grossed-Up Contributions/Advances	-0-

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.

Donald R. Baker — 5/7/01

SIGNATURE **DATE**

Donald R. Baker — Vice President & General Manager

PRINTED NAME **TITLE**

COMPANY NAME Rio Rico Utilities, Inc. - Water 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)

$ 174,846.36

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:

Note: This page is a duplication of page 13.

VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

ARIZONA CORPORATION COMMISSION
WATER OPERATIONS
RECEIVED
APR 26 2001
Director of Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	SANTA CRUZ
NAME (OWNER OR OFFICIAL) TITLE	DONALD R. BAKER VICE PRESIDENT / GENERAL MANAGER
COMPANY NAME	RIO RICO UTILITIES INC.

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 ($)
$ 935,675.57

(THE AMOUNT IN BOX ABOVE INCLUDES $ 51,870.03 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)**

Donald R Baker
SIGNATURE OF OWNER OR OFFICIAL

520/281-7000
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF SANTA CRUZ

THIS 25 TH **DAY OF** MONTH APRIL 20 01

(SEAL)

OFFICIAL SEAL
DARA MORA
Notary Public
Santa Cruz Co., Arizona
My Commission Expires
January 2, 2002

Dara Mora
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

ARIZONA CORPORATION COMMISSION

RECEIVED

APR 26 2001

VERIFICATION AND SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY

WATER OPERATIONS

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) SANTA CRUZ	
NAME (OWNER OR OFFICIAL) DONALD R. BAKER	TITLE VICE PRESIDENT/GEN.MGR.
COMPANY NAME RIO RICO UTILITIES INC.	

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

$ 730,035.71

(THE AMOUNT IN BOX AT LEFT INCLUDES $ 38,058.73 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 25 TH DAY OF

(SEAL)

MY COMMISSION EXPIRES

NOTARY PUBLIC NAME DARA MORA	
COUNTY NAME SANTA CRUZ	
MONTH APRIL	20 01

OFFICIAL SEAL
DARA MORA
Notary Public
Santa Cruz Co., Arizona
My Commission Expires
APRIL 2, 2002

X _____
SIGNATURE OF NOTARY PUBLIC

RI[illegible] [illegible]TILI[illegible] INC.
[illegible] Swift [illegible], Suite [illegible]
Sarasota, Florida 34231
Telephone (941) 925-3088

08970

CHECK NO.

DATE	AMOUNT
04/26/00	$74,398.05

PAY EXACTLY 74398.05 CTS

VOID AFTER 90 DAYS

TO THE ORDER OF:

Ceaser A. Ramirez, County Treasurer
P.O. Box 1150
Nogales, Arizona 85628

Mike Ast

Michael E. Murphy

AUTHORIZED SIGNATURES

⑈00008970⑈ ⑆063100277⑆ 3603037332⑈ ⑈0007439805⑈

2nd half of 1999

Water = 55,344.56

Sewer = 19,053.49

74,398.05

1999 TAX NOTICE COUNTY OF SANTA CRUZ ARIZONA ADDRESS: P O BOX 1150 NOGALES AZ 85628

LEGAL DESCRIPTION: SECTION TWN - RNG - ACRES USE 0013
UNIT 3 RIO RICO LOT 1 BLK 3
DKTS 129/536,

TAX ROLL NUMBER
13437
PARCEL IDENTIFICATION
114-01-045 0
TAX AREA CODE
3502

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 1999 TAX NOTICE AND PAYMENT INSTRUCTIONS.

F

114-01-045 0 13437 0000000

RIO RICO UTILITIES INC
4837 SWIFT RD STE 100
SARASOTA FL 34231

189.11

1999 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	217.36
LESS STATE AID TO EDUCATION	.00
NET PRIMARY AD VALOREM TAX	217.36
SECONDARY AD VALOREM TAX	160.86
SPECIAL DISTRICT TAX	.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	378.22
HALF TAX ➡	189.11

DELINQUENT DATES
1st HALF NOV. 1, 1999
2nd HALF MAY 1, 2000

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.	14393	16.0	2303	0	94.384	217.36
PERSONAL PROPERTY	0	0	0	0	0	.00
TOTALS ➡	14393		2303	0		217.36

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	15390	16.0	2462	0	65.340	160.86
BLDGS,ETC.	0	0	0	0	0	.00
PERSONAL PROPERTY	0	0	0	0	0	.00
TOTALS ➡	15390		2462	0		160.86

1998-1999 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	1999 PRIMARY	1999 SECONDARY	1999 TOTAL	1998 TOTAL	DIFFERENCE
02000	SANTA CRUZ COUNTY	74.82	7.67	82.49	75.71	6.78
02001	SCHOOL EQUALIZATION	12.01	.00	12.01	11.10	.91
07035	SANTA CRUZ SD #35	130.53	88.95	219.48	209.03	10.45
11203	RIO RICO FD	.00	51.65	51.65	47.15	4.50
11900	FIRE DISTRICT ASSISTANCE FUND	.00	2.46	2.46	2.46	.00
15001	SANTA CRUZ COUNTY FCD	.00	10.13	10.13	10.13	.00

1999 TAX NOTICE DEC. 31, 1999 COUNTY OF SANTA CRUZ ARIZONA ADDRESS: P O BOX 1150 NOGALES AZ 85628

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

TAX ROLL NUMBER
39561
PARCEL IDENTIFICATION
938-02-830 1
TAX AREA CODE
2830

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 1999 TAX NOTICE AND PAYMENT INSTRUCTIONS.

F

938-02-830 1 39561 0000000

RIO RICO UTILITIES INC
JOE SCHIFANO/CONTROLLER
4837 SWIFT RD STE 100
SARASOTA FL 34231

506 36

1999 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	838 52
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	838 52
SECONDARY AD VALOREM TAX	174 20
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	1012 72
HALF TAX ➡	506 36

DELINQUENT DATES
1st HALF NOV 1, 1999
2nd HALF MAY 1, 2000

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.	0	250	0	0	120806	00
PERSONAL PROPERTY	27762	250	6941	0	120806	83852
TOTALS ➡	27762		6941	0		83852

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	0	250	0	0	29211	00
BLDGS,ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	27762	250	6941	0	25096	17420
TOTALS ➡	27762		6941	0		17420

1998-1999 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	1999 PRIMARY	1999 SECONDARY	1999 TOTAL	1998 TOTAL	DIFFERENCE
02000	SANTA CRUZ COUNTY	22550	2164	24714	23546	1168
02001	SCHOOL EQUALIZATION	3621	00	3621	3505	116
05028	SANTA CRUZ SD #28	57681	00	57681	54955	2726
11203	RIO RICO FD	00	14562	14562	12665	1897
11900	FIRE DISTRICT ASSISTANCE FUND	00	694	694	661	33

1999 TAX NOTICE TO DEC. 31, 1999 COUNTY OF SANTA CRUZ ARIZONA ADDRESS: P O BOX 1150 NOGALES AZ 85628

LEGAL DESCRIPTION: SECTION TWN RNG ACRES .01 USE 5500
TOTAL VALUE OF OPERATING PROPERTY
115-01-474-A 6,500

TAX ROLL NUMBER
39563
PARCEL IDENTIFICATION
938-03-501 9
TAX AREA CODE
3501

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 1999 TAX NOTICE AND PAYMENT INSTRUCTIONS.

F

938-03-501 9 39563 0000000

RIO RICO UTILITIES INC
JOE SCHIFANO/CONTROLLER
4837 SWIFT RD STE 100
SARASOTA FL 34231

15,432.61

1999 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	180972.8
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	180972.8
SECONDARY AD VALOREM TAX	127679.4
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	308652.2
HALF TAX ➡	154326.1

DELINQUENT DATES
1st HALF NOV. 1, 1999
2nd HALF MAY 1, 2000

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.	32708	250	8177	0	94384	77178
PERSONAL PROPERTY	734256	250	183564	0	94384	173250
TOTALS ➡	766964		191741	0		180972.8

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	6500	250	1625	0	70529	11462
BLDGS,ETC.	26208	250	6552	0	70529	46210
PERSONAL PROPERTY	734256	250	183564	0	66414	121912.2
TOTALS ➡	766964		191741	0		127679.4

1998-1999 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	1999 PRIMARY	1999 SECONDARY	1999 TOTAL	1998 TOTAL	DIFFERENCE
02000	SANTA CRUZ COUNTY	62290.9	5976.7	68267.6	65099.0	3168.6
02001	SCHOOL EQUALIZATION	1000.31	00	1000.31	969.05	31.26
07035	SANTA CRUZ SD #35	108678.8	69274.1	177952.9	169692.8	8260.1
11201	TUBAC FD	00	50174.7	50174.7	33692.1	16482.6
11900	FIRE DISTRICT ASSISTANCE FUND	00	1917.4	1917.4	1828.4	89.0
15001	SANTA CRUZ COUNTY FCD	00	336.5	336.5	326.4	10.1

1999 TAX NOTICE DEC. 31, 1999 COUNTY OF SANTA CRUZ ARIZONA ADDRESS: P O BOX 1150 NOGALES AZ 85628

LEGAL DESCRIPTION: SECTION TWN RNG ACRES .34 USE 0013
RIO RICO UNIT 7 BLK 708 LOT 13
DKTS 289/181,

TAX ROLL NUMBER
14296
PARCEL IDENTIFICATION
114-50-052 2
TAX AREA CODE
3502

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 1999 TAX NOTICE AND PAYMENT INSTRUCTIONS.

114-50-052 2 14296 0000000

RIO RICO UTILITIES INC
4837 SWIFT RD STE 100
SARASOTA FL 34231

137.77

1999 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	162.8
LESS STATE AID TO EDUCATION	0
NET PRIMARY AD VALOREM TAX	162.8
SECONDARY AD VALOREM TAX	112.7
SPECIAL DISTRICT TAX	0

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	275.5
HALF TAX ➡	137.7

DELINQUENT DATES
1st HALF NOV. 1, 1999
2nd HALF MAY 1, 2000

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.	10779	16.0	1725	0	94.384	162.82
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS ➡	10779		1725	0		162.82

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	10779	16.0	1725	0	65.340	112.72
BLDGS,ETC.	0	0	0	0	0	0.00
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS ➡	10779		1725	0		112.72

1998-1999 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	1999 PRIMARY	1999 SECONDARY	1999 TOTAL	1998 TOTAL	DIFFERENCE
02000	SANTA CRUZ COUNTY	56.05	5.38	61.43	57.69	3.7
02001	SCHOOL EQUALIZATION	9.00	0.00	9.00	8.53	.4
07035	SANTA CRUZ SD #35	97.77	62.32	160.09	154.01	6.0
11203	RIO RICO FD	0.00	36.19	36.19	33.04	3.1
11900	FIRE DISTRICT ASSISTANCE FUND	0.00	1.73	1.73	1.73	0
15001	SANTA CRUZ COUNTY FCD	0.00	7.10	7.10	7.10	0

1999 TAX NOTICE JAN. 1, 1999 TO DEC. 31, 1999 COUNTY OF SANTA CRUZ ARIZONA ADDRESS: P O BOX 1150 NOGALES AZ 85628

LEGAL DESCRIPTION: SECTION TWN RNG ACRES 1.19 USE 5500

TOTAL VALUE OF OPERATING PROPERTY

112-43-021	1,340	112-43-022	1,340
112-43-030	1,340	114-50-039-B	25,800
114-50-062	25,800		

TAX ROLL NUMBER	39564
PARCEL IDENTIFICATION	938-03-502
TAX AREA CODE	3502

IMPORTANT - SEE REVERSE S
FOR COMPLETE EXPLANATION
YOUR 1999 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

938-03-502 2 39564 0000000

RIO RICO UTILITIES INC
JOE SCHIFANO/CONTROLLER
4837 SWIFT RD STE 100
SARASOTA FL 34231

39,078.71

1999 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	47369
LESS STATE AID TO EDUCATION	
NET PRIMARY AD VALOREM TAX	47369
SECONDARY AD VALOREM TAX	30787
SPECIAL DISTRICT TAX	

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	78157
HALF TAX ➡	39078

DELINQUENT DATES
1st HALF NOV. 1, 1999
2nd HALF MAY 1, 2000

THIS IS THE ONLY NOTICE YOU WILL RECEIV
NO RECEIPT WILL BE SENT UNLESS REQUESTI

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND,BLDGS,ETC.	58082	250	14521	0	94384	137056
PERSONAL PROPERTY	1949451	250	487363	0	94384	4599926
TOTALS ➡	2007533		501884	0		4736982

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	55620	250	13905	0	65340	90855
BLDGS,ETC.	2462	250	616	0	65340	4025
PERSONAL PROPERTY	1949451	250	487363	0	61225	2983880
TOTALS ➡	2007533		501884	0		3078760

1998-1999 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	1999 PRIMARY	1999 SECONDARY	1999 TOTAL	1998 TOTAL	DIFFERENCE
02000	SANTA CRUZ COUNTY	1630471	156437	1786908	1668480	1184
02001	SCHOOL EQUALIZATION	261833	00	261833	248369	134
07035	SANTA CRUZ SD #35	2844678	1813257	4657935	4349225	3087
11203	RIO RICO FD	00	1052902	1052902	897503	1553
11900	FIRE DISTRICT ASSISTANCE FUND	00	50189	50189	46862	33
15001	SANTA CRUZ COUNTY FCD	00	5975	5975	6193	-2

RIO RICO UTILITIES, INC.
180 Swift Road, Suite 100
Sarasota, Florida 34231
(941) 925-3088

000110

10/13/2000

Caesar Ramirez, County Treasurer $ **163,858.24

One Hundred Sixty-Three Thousand Eight Hundred Fifty-Eight and 24/100********** DOLLARS

Caesar Ramirez, County Treasurer
P.O. Box 1150
Nogales, AZ 85621

130315837 2705 2703 01 10-26-00

Rio Rico Taxes - 2

⑈000110⑈ ⑆063100277⑆ 3603037332⑈ ⑈0016385824⑈

Full amount for year 2000

Water = 119,501.80

Sewer = 44,356.44

2000 TAX NOTICE JAN 1 2000 TO DEC 31 2000 COUNTY OF SANTA CRUZ ARIZONA ADDRESS: P O BOX 1150 NOGALES AZ 85621

LEGAL DESCRIPTION: SECTION TWN - RNG - ACRES USE 0013
UNIT 3 RIO RICO LOT 1 BLK 3
DKTS 129/536,

TAX ROLL NUMBER
13671
PARCEL IDENTIFICATION
114-01-045 0
TAX AREA CODE
3502

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

Water

114-01-045 0 13671

RIO RICO UTILITIES INC
4837 SWIFT RD STE 100
SARASOTA FL 34231

2000 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	22688
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	22688
SECONDARY AD VALOREM TAX	16448
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	39136
HALF TAX ➡	19568

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

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
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PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND,BLDGS,ETC.	15390	160	2462	0	92152	22688
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS ➡	15390		2462	0		22688

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	15390	160	2462	0	66813	16448
BLDGS,ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS ➡	15390		2462	0		16448

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	SANTA CRUZ COUNTY	799	767	8766	8249	517
02001	SCHOOL EQUALIZATION	1261	00	1261	1201	60
07035	SANTA CRUZ SD #35	13428	8977	22405	21948	457
11203	RIO RICO FD	00	5445	5445	5165	280
11900	FIRE DISTRICT ASSISTANCE FUND	00	246	246	246	00
15001	SANTA CRUZ COUNTY FCD	00	1013	1013	1013	00
	TOTALS ➡	22688	16448	39136	37822	1314

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

CAESAR A. RAMIREZ
COUNTY TREASURER
P O BOX 1150
NOGALES AZ 85621

RIO RICO UTILITIES INC
4837 SWIFT RD STE 100
SARASOTA FL34231

TAX ROLL NUMBER
13671
PARCEL IDENTIFICATION
114-01-045 0
TAX AREA CODE
3502

RECEIPT REQUESTED ( )

*IF TOTAL TAX DUE IS $50.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 2ND HALF COUPON

TO PAY 2ND HALF	PAY ➡	195.68

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2001

121140104500020000000019568

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

CAESAR A. RAMIREZ
COUNTY TREASURER
P O BOX 1150
NOGALES AZ 85621

RIO RICO UTILITIES INC
4837 SWIFT RD STE 100
SARASOTA FL34231

TAX ROLL NUMBER
13671
PARCEL IDENTIFICATION
114-01-045 0
TAX AREA CODE
3502

RECEIPT REQUESTED ( )

PLEASE RETURN BOTH COUPONS WHEN PAYING FULL YEAR TAX

*IF TOTAL TAX DUE IS $50.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY ➡	195.68
TO PAY FULL YEAR TAX	PAY ➡	391.36

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2000

121140104500020000000019568

2000 TAX NOTICE JAN. 1, 2000 TO DEC. 31, 2000 COUNTY OF SANTA CRUZ ARIZONA ADDRESS: P O BOX 1150 NOGALES AZ 85621

LEGAL DESCRIPTION: SECTION TWN RNG ACRES USE 0013
RIO RICO UNIT 7 BLK 708 LOT 13
DKTS 289/181,

TAX ROLL NUMBER
14531
PARCEL IDENTIFICATION
114-50-052 2
TAX AREA CODE
3502

Water

IMPORTANT - SEE REVERSE SIC FOR COMPLETE EXPLANATION C YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS.

114-50-052 2 14531

RIO RICO UTILITIES INC
4837 SWIFT RD STE 100
SARASOTA FL 34231

2000 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	1589
LESS STATE AID TO EDUCATION	0
NET PRIMARY AD VALOREM TAX	1589
SECONDARY AD VALOREM TAX	1152
SPECIAL DISTRICT TAX	0

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	2742
HALF TAX ➡	1371

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 REQUESTE.

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND,BLDGS,ETC.	10779	160	1725	0	92152	15896
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS ➡	10779		1725	0		15896

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	10779	160	1725	0	66813	11526
BLDGS,ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS ➡	10779		1725	0		11526

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	SANTA CRUZ COUNTY	5604	538	6142	6143	-0
02001	SCHOOL EQUALIZATION	884	00	884	900	-1
07035	SANTA CRUZ SD #35	9408	6290	15698	16009	-31
11203	RIO RICO FD	00	3815	3815	3619	19
11900	FIRE DISTRICT ASSISTANCE FUND	00	173	173	173	0
15001	SANTA CRUZ COUNTY FCD	00	710	710	710	0
	TOTALS ➡	15896	11526	27422	27554	-13

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

CAESAR A. RAMIREZ
COUNTY TREASURER
P O BOX 1150
NOGALES AZ 85621

RIO RICO UTILITIES INC
4837 SWIFT RD STE 100
SARASOTA FL34231

TAX ROLL NUMBER
14531
PARCEL IDENTIFICATION
114-50-052 2
TAX AREA CODE
3502

RECEIPT REQUESTED ( )

*IF TOTAL TAX DUE IS $50.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 2ND HALF COUPON

TO PAY 2ND HALF	PAY ➡	137.11

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2001

12114500520022000000000013711

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

CAESAR A. RAMIREZ
COUNTY TREASURER
P O BOX 1150
NOGALES AZ 85621

RIO RICO UTILITIES INC
4837 SWIFT RD STE 100
SARASOTA FL34231

TAX ROLL NUMBER
14531
PARCEL IDENTIFICATION
114-50-052 2
TAX AREA CODE
3502

RECEIPT REQUESTED ( )

PLEASE RETURN BOTH COUPONS WHEN PAYING FULL YEAR TAX

*IF TOTAL TAX DUE IS $50.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY ➡	~~137.11~~
TO PAY FULL YEAR TAX	PAY ➡	274.22

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2000

12114500520022000000000013711

2000 TAX NOTICE JAN. 1, 2000 TO DEC. 31, 2000 COUNTY OF SANTA CRUZ ARIZONA ADDRESS: P O BOX 1150 NOGALES AZ 85621

LEGAL DESCRIPTION: SECTION TWN RNG ACRES 2.70 USE 0013
#16 RIO RICO VILLAS A PT OF LOT A BLK 712
DKTS 548/189,

TAX ROLL NUMBER
31320
PARCEL IDENTIFICATION
130-01-108B 6
TAX AREA CODE
3502

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

800080. 22610
Water

130-01-108B 6 31320

RIO RICO UTILITIES INC
4837 SWIFT RD STE 100
SARASOTA FL 34231

2000 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	18.82
LESS STATE AID TO EDUCATION	.00
NET PRIMARY AD VALOREM TAX	18.82
SECONDARY AD VALOREM TAX	13.64
SPECIAL DISTRICT TAX	.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	32.46
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.	1273	16.0	204	0	92.152	18.82
PERSONAL PROPERTY	0	0	0	0	0	.00
TOTALS ➡	1273		204	0		18.82

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1273	16.0	204	0	66.813	13.64
BLDGS,ETC.	0	0	0	0	0	.00
PERSONAL PROPERTY	0	0	0	0	0	.00
TOTALS ➡	1273		204	0		13.64

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	SANTA CRUZ COUNTY	6.64	.65	7.29	7.29	.00
02001	SCHOOL EQUALIZATION	1.05	.00	1.05	1.06	-.01
07035	SANTA CRUZ SD #35	11.13	7.44	18.57	18.93	-.36
11203	RIO RICO FD	.00	4.51	4.51	4.28	.23
11900	FIRE DISTRICT ASSISTANCE FUND	.00	.20	.20	.20	.00
15001	SANTA CRUZ COUNTY FCD	.00	.84	.84	.84	.00
	TOTALS ➡	18.82	13.64	32.46	32.60	-.14

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

CAESAR A. RAMIREZ
COUNTY TREASURER
P O BOX 1150
NOGALES AZ 85621

RIO RICO UTILITIES INC
4837 SWIFT RD STE 100
SARASOTA FL34231

TAX ROLL NUMBER
31320
PARCEL IDENTIFICATION
130-01-108B 6
TAX AREA CODE
3502

RECEIPT REQUESTED ( )

*IF TOTAL TAX DUE IS $50.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 2ND HALF COUPON

TO PAY 2ND HALF	PAY ➡	********

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2001

1213001108026200000000000000

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

CAESAR A. RAMIREZ
COUNTY TREASURER
P O BOX 1150
NOGALES AZ 85621

RIO RICO UTILITIES INC
4837 SWIFT RD STE 100
SARASOTA FL34231

TAX ROLL NUMBER
31320
PARCEL IDENTIFICATION
130-01-108B 6
TAX AREA CODE
3502

RECEIPT REQUESTED ( )

PLEASE RETURN BOTH COUPONS WHEN PAYING FULL YEAR TAX

*IF TOTAL TAX DUE IS $50.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY ➡	********
TO PAY FULL YEAR TAX	PAY ➡	32.46

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2000

1213001108026200000000003246

2000 TAX NOTICE JAN. 1, 2000 TO DEC. 31, 2000 COUNTY OF SANTA CRUZ ARIZONA ADDRESS: P O BOX 1150 NOGALES AZ 85621

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

TAX ROLL NUMBER
39791
PARCEL IDENTIFICATION
938-02-830 1
TAX AREA CODE
2830

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

Water

938-02-830 1 39791

RIO RICO UTILITIES INC
JOE SCHIFANO/CONTROLLER
4837 SWIFT RD STE 100
SARASOTA FL 34231

2000 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	979.20
LESS STATE AID TO EDUCATION	.00
NET PRIMARY AD VALOREM TAX	979.20
SECONDARY AD VALOREM TAX	204.00
SPECIAL DISTRICT TAX	.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	1,183.20
HALF TAX ➡	591.60

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.	0	25.0	0	0	12.5925	.00
PERSONAL PROPERTY	31,104	25.0	7,776	0	12.5925	979.20
TOTALS ➡	31,104		7,776	0		979.20

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	0	25.0	0	0	30.349	.00
BLDGS,ETC.	0	0	0	0	0	.00
PERSONAL PROPERTY	31,104	25.0	7,776	0	26.234	204.00
TOTALS ➡	31,104		7,776	0		204.00

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	SANTA CRUZ COUNTY	252.62	24.24	276.86	247.14	29.72
02001	SCHOOL EQUALIZATION	39.84	.00	39.84	36.21	3.63
05028	SANTA CRUZ SD #28	686.74	.00	686.74	576.81	109.93
11203	RIO RICO FD	.00	171.98	171.98	145.62	26.36
11900	FIRE DISTRICT ASSISTANCE FUND	.00	7.78	7.78	6.94	.84
	TOTALS ➡	979.20	204.00	1,183.20	1,012.72	170.48

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

CAESAR A. RAMIREZ
COUNTY TREASURER
P O BOX 1150
NOGALES AZ 85621

RIO RICO UTILITIES INC
4837 SWIFT RD STE 100
SARASOTA FL 34231

TAX ROLL NUMBER
39791
PARCEL IDENTIFICATION
938-02-830 1
TAX AREA CODE
2830

RECEIPT REQUESTED ( )

*IF TOTAL TAX DUE IS $50.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 2ND HALF COUPON

TO PAY 2ND HALF	PAY ➡	591.60

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2001

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TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

CAESAR A. RAMIREZ
COUNTY TREASURER
P O BOX 1150
NOGALES AZ 85621

RIO RICO UTILITIES INC
4837 SWIFT RD STE 100
SARASOTA FL 34231

TAX ROLL NUMBER
39791
PARCEL IDENTIFICATION
938-02-830 1
TAX AREA CODE
2830

RECEIPT REQUESTED ( )

PLEASE RETURN BOTH COUPONS WHEN PAYING FULL YEAR TAX

*IF TOTAL TAX DUE IS $50.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY ➡	~~591.60~~
TO PAY FULL YEAR TAX	PAY ➡	1,183.20

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2000

1293802830001200000000059160

2000 TAX NOTICE JAN. 1, 2000 TO DEC. 31, 2000 COUNTY OF SANTA CRUZ ARIZONA ADDRESS: P O BOX 1150 NOGALES AZ 85621

LEGAL DESCRIPTION: SECTION TWN RNG ACRES .07 USE 5500
TOTAL VALUE OF OPERATING PROPERTY
135-01-062 1,340

TAX ROLL NUMBER
39792
PARCEL IDENTIFICATION
938-03-500 6
TAX AREA CODE
3500

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

Water

938-03-500 6 39792

RIO RICO UTILITIES INC
JOE SCHIFANO/CONTROLLER
4837 SWIFT RD STE 100
SARASOTA FL 34231

2000 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	30.88
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY AD VALOREM TAX	30.88
SECONDARY AD VALOREM TAX	14.98
SPECIAL DISTRICT TAX	0.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	45.86
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.	1340	25.0	335	0	9.2152	30.88
PERSONAL PROPERTY	0	0	0	0	9.2152	0.00
TOTALS ➡	1340		335	0		30.88

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1340	25.0	335	0	4.4696	14.98
BLDGS,ETC.	0	0	0	0	0	0.00
PERSONAL PROPERTY	0	0	0	0	4.0581	0.00
TOTALS ➡	1340		335	0		14.98

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	SANTA CRUZ COUNTY	10.89	1.04	11.93	11.92	0.01
02001	SCHOOL EQUALIZATION	1.72	0.00	1.72	1.75	-0.03
07035	SANTA CRUZ SD #35	18.27	12.22	30.49	31.09	-0.60
11900	FIRE DISTRICT ASSISTANCE FUND	0.00	0.34	0.34	0.34	0.00
15001	SANTA CRUZ COUNTY FCD	0.00	1.38	1.38	1.38	0.00
	TOTALS ➡	30.88	14.98	45.86	46.48	-0.62

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

CAESAR A. RAMIREZ
COUNTY TREASURER
P O BOX 1150
NOGALES AZ 85621

RIO RICO UTILITIES INC
4837 SWIFT RD STE 100
SARASOTA FL 34231

TAX ROLL NUMBER
39792
PARCEL IDENTIFICATION
938-03-500 6
TAX AREA CODE
3500

RECEIPT REQUESTED ( )

*IF TOTAL TAX DUE IS $50.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 2ND HALF COUPON

TO PAY 2ND HALF	PAY ➡	********

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2001

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TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

CAESAR A. RAMIREZ
COUNTY TREASURER
P O BOX 1150
NOGALES AZ 85621

RIO RICO UTILITIES INC
4837 SWIFT RD STE 100
SARASOTA FL 34231

TAX ROLL NUMBER
39792
PARCEL IDENTIFICATION
938-03-500 6
TAX AREA CODE
3500

RECEIPT REQUESTED ( )

PLEASE RETURN BOTH COUPONS WHEN PAYING FULL YEAR TAX

*IF TOTAL TAX DUE IS $50.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY ➡	********
TO PAY FULL YEAR TAX	PAY ➡	45.86

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2000

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2000 TAX NOTICE JAN. 1, 2000 TO DEC. 31, 2000 COUNTY OF SANTA CRUZ ARIZONA ADDRESS: P O BOX 1150 NOGALES AZ 85621

LEGAL DESCRIPTION: SECTION TWN RNG ACRES .01 USE 5500
TOTAL VALUE OF OPERATING PROPERTY
115-01-474-A 6,500

TAX ROLL NUMBER
39793
PARCEL IDENTIFICATION
938-03-501 9
TAX AREA CODE
3501

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

Water

938-03-501 9 39793

RIO RICO UTILITIES INC
JOE SCHIFANO/CONTROLLER
4837 SWIFT RD STE 100
SARASOTA FL 34231

2000 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	19,804.96
LESS STATE AID TO EDUCATION	.00
NET PRIMARY AD VALOREM TAX	19,804.96
SECONDARY AD VALOREM TAX	14,365.68
SPECIAL DISTRICT TAX	.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	34,170.64
HALF TAX ➡	17,085.32

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

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
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PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND,BLDGS,ETC.	37,006	25.0	9,252	0	9.2152	85,260
PERSONAL PROPERTY	822,655	25.0	205,664	0	9.2152	1,895,236
TOTALS ➡	859,661		214,916	0		1,980,496

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	6,500	25.0	1,625	0	7.0781	11,503
BLDGS,ETC.	30,506	25.0	7,627	0	7.0781	53,985
PERSONAL PROPERTY	822,655	25.0	205,664	0	6.6666	1,371,080
TOTALS ➡	859,661		214,916	0		1,436,568

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	SANTA CRUZ COUNTY	698,199	66,990	765,189	682,676	82,513
02001	SCHOOL EQUALIZATION	110,102	00	110,102	100,031	10,071
07035	SANTA CRUZ SD #35	1,172,195	783,669	1,955,864	1,779,529	176,335
11201	TUBAC FD	00	560,609	560,609	501,747	58,862
11900	FIRE DISTRICT ASSISTANCE FUND	00	21,492	21,492	19,174	2,318
15001	SANTA CRUZ COUNTY FCD	00	3,808	3,808	3,365	443
	TOTALS ➡	1,980,496	1,436,568	3,417,064	3,086,522	330,542

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

CAESAR A. RAMIREZ
COUNTY TREASURER
P O BOX 1150
NOGALES AZ 85621

RIO RICO UTILITIES INC
4837 SWIFT RD STE 100
SARASOTA FL 34231

TAX ROLL NUMBER
39793
PARCEL IDENTIFICATION
938-03-501 9
TAX AREA CODE
3501

RECEIPT REQUESTED ( )

*IF TOTAL TAX DUE IS $50.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 2ND HALF COUPON

TO PAY 2ND HALF	PAY ➡	17,085.32

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2001

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TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

CAESAR A. RAMIREZ
COUNTY TREASURER
P O BOX 1150
NOGALES AZ 85621

RIO RICO UTILITIES INC
4837 SWIFT RD STE 100
SARASOTA FL 34231

TAX ROLL NUMBER
39793
PARCEL IDENTIFICATION
938-03-501 9
TAX AREA CODE
3501

RECEIPT REQUESTED ( )

PLEASE RETURN BOTH COUPONS WHEN PAYING FULL YEAR TAX

*IF TOTAL TAX DUE IS $50.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY ➡	17,085.32
TO PAY FULL YEAR TAX	PAY ➡	34,170.64

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2000

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2000 TAX NOTICE JAN. 1, 2000 TO DEC. 31, 2000 COUNTY OF SANTA CRUZ ARIZONA ADDRESS: P O BOX 1150 NOGALES AZ 85621

LEGAL DESCRIPTION: SECTION TWN RNG ACRES 1.19 USE 5500

TOTAL VALUE OF OPERATING PROPERTY

112-43-021	1,340	112-43-022	1,340
112-43-030	1,340	114-50-039-B	25,800
114-50-062	25,800		

TAX ROLL NUMBER 39794
PARCEL IDENTIFICATION 938-03-502 2
TAX AREA CODE 3502

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

Water

938-03-502 2 39794

RIO RICO UTILITIES INC
JOE SCHIFANO/CONTROLLER
4837 SWIFT RD STE 100
SARASOTA FL 34231

2000 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	4959842
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	4959842
SECONDARY AD VALOREM TAX	3380564
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE ➡	8340406
HALF TAX ➡	4170203

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.	58379	250	14595	0	92152	134496
PERSONAL PROPERTY	2094516	250	523629	0	92152	4825346
TOTALS ➡	2152895		538224	0		4959842

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	55620	250	13905	0	66813	92904
BLDGS,ETC.	2759	250	690	0	66813	4610
PERSONAL PROPERTY	2094516	250	523629	0	62698	3283050
TOTALS ➡	2152895		538224	0		3380564

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	SANTA CRUZ COUNTY	1748529	167765	1916294	1786908	129386
02001	SCHOOL EQUALIZATION	275732	00	275732	261833	13899
07035	SANTA CRUZ SD #35	2935581	1962580	4898161	4657935	240226
11203	RIO RICO FD	00	1190390	1190390	1052902	137488
11900	FIRE DISTRICT ASSISTANCE FUND	00	53823	53823	50189	3634
15001	SANTA CRUZ COUNTY FCD	00	6006	6006	5975	31
	TOTALS ➡	4959842	3380564	8340406	7815742	524664

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

CAESAR A. RAMIREZ
COUNTY TREASURER
P O BOX 1150
NOGALES AZ 85621

RIO RICO UTILITIES INC
4837 SWIFT RD STE 100
SARASOTA FL 34231

TAX ROLL NUMBER 39794
PARCEL IDENTIFICATION 938-03-502 2
TAX AREA CODE 3502

RECEIPT REQUESTED ( )

*IF TOTAL TAX DUE IS $50.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 2ND HALF COUPON

TO PAY 2ND HALF	PAY ➡	41,702.03

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2001

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TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

CAESAR A. RAMIREZ
COUNTY TREASURER
P O BOX 1150
NOGALES AZ 85621

RIO RICO UTILITIES INC
4837 SWIFT RD STE 100
SARASOTA FL 34231

TAX ROLL NUMBER 39794
PARCEL IDENTIFICATION 938-03-502 2
TAX AREA CODE 3502

RECEIPT REQUESTED ( )

PLEASE RETURN BOTH COUPONS WHEN PAYING FULL YEAR TAX

*IF TOTAL TAX DUE IS $50.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY ➡	~~41,702.03~~
TO PAY FULL YEAR TAX	PAY ➡	83,404.06

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2000

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