3-20-01
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ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

RECEIVED
MAR 20 2001
Director of Utilities

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

V

W-02148A WATER
VALLEY VIEW WATER COMPANY
PO BOX 12490
SCOTTSDALE AZ 85267-2490

ANNUAL REPORT

FOR YEAR ENDING

12	31	2000

FOR COMMISSION USE

ANN 04	00

COMPANY INFORMATION

Company Name (Business Name) VALLEY VIEW WATER COMPANY, INC.

Mailing Address P.O.BOX 12490
(Street)

Scottsdale, AZ 85267-2490
(City) (State) (Zip)

480-860-8838 480-614-8303
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address

Local Office Mailing Address
(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: DORIS GRUTZMACHER
(Name) (Title)

9648 E. Clinton Av, Scottsdale, AZ 85260
(Street) (City) (State) (Zip)

480-860-8838 480-614-8303
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address grutzmachr@aol.com

On Site Manager: KENNETH BOWLIN
(Name)

1316 N. 360th Ave,Tonapah, AZ 85354
(Street) (City) (State) (Zip)

623-386-2681
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address

Statutory Agent: DORIS A. GRUTZMACHER
(Name)

9648 E. Clinton Ave, Scottsdale, AZ 85260
(Street) (City) (State) (Zip)

480-860-8838 614-614-8303
Telephone No. (Include Area Code) Fax No. (Include Area Code Pager/Cell No. (Include Area Code)

Attorney: _____
(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 VALLEY VIEW WATER COMPANY, INC.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	1,500		1,500
302	Franchises			
303	Land and Land Rights	20,000		20,000
304	Structures and Improvements			
307	Wells and Springs	75,000	35,750	39,250
311	Pumping Equipment	13,100	10,480	2,620
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	32,000	13,282	18,718
331	Transmission and Distribution Mains	142,191	35,910	106,281
333	Services	10,500	5,491	5,009
334	Meters and Meter Installations	6,050	4,872	1,178
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	4,000	2,920	1,080
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			
	TOTALS	304,341	108,705	195,636

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

COMPANY NAME VALLEY VIEW WATER COMPANY. INC.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	1,500		
302	Franchises			
303	Land and Land Rights	20,000		
304	Structures and Improvements			
307	Wells and Springs	75,000	3%	2,250
311	Pumping Equipment	13,100	3%	655
320	Water Treatment Equipment		4.30%	
330	Distribution Reservoirs and Standpipes	32,000	2%	640
331	Transmission and Distribution Mains	142,191	2%	640
333	Services	10,500	2.5%	263
334	Meters and Meter Installations	6,050	4%	242
335	Hydrants		2%	
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	4,000	3%	120
340	Office Furniture and Equipment		5%	
341	Transportation Equipment		20%	
343	Tools, Shop and Garage Equipment		4.95%	
344	Laboratory Equipment			
345	Power Operated Equipment		6.5%	
346	Communication Equipment			
347	Miscellaneous Equipment		7.7%	
348	Other Tangible Plant			
	TOTALS	304,341		$7,013

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

COMPANY NAME	VALLEY VIEW WATER COMPANY, INC.

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	$ 6,194	$ 7,199
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	$ 6,194	$ 7,199
	FIXED ASSETS		
101	Utility Plant in Service	$ 304,341	$ 304,341
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	101,692	108,705
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	$ 208,843	$ 195,636
	TOTAL ASSETS	$ 215,348	$ 202,835

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

COMPANY NAME	VALLEY VIEW WATER COMPANY INC.

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	$	$
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	$	$
	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	$	$
	CAPITAL ACCOUNTS		
201	Common Stock Issued	$ 10,000	$ 10,000
211	Paid in Capital in Excess of Par Value	382,148	382,148
215	Retained Earnings	(-183,305)	(-188,713)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	$ 208,843	$ 203,435
	TOTAL LIABILITIES AND CAPITAL	$ 208,843	$ 203,435

COMPANY NAME	VALLEY VIEW WATER COMPANY INC.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	$ 13,386	$ 14,506
460	Unmetered Water Revenue		807
474	Other Water Revenues	2,200	2,200
	TOTAL REVENUES	$ 15,786	$ 17,513
	OPERATING EXPENSES		
601	Salaries and Wages	$ 0	$ Ø
610	Purchased Water	0	Ø
615	Purchased Power	1,908	1,190
618	Chemicals		Ø
620	Repairs and Maintenance	5,210	5,295
621	Office Supplies and Expense	799	1,117
630	Outside Services	2,400	2,400
635	Water Testing	1,118	920
641	Rents	1,800	1,800
650	Transportation Expenses		Ø
657	Insurance – General Liability	1,120	1,127
659	Insurance - Health and Life		Ø
666	Regulatory Commission Expense – Rate Case		Ø
675	Miscellaneous Expense	932	1,007
403	Depreciation Expense	7,013	7,013
408	Taxes Other Than Income	818	864
408.11	Property Taxes	1,029	1,091
409	Income Tax		
	TOTAL OPERATING EXPENSES	$ 24,147	$ 23,824
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	$ 100	$ 183
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses	313	362
427	Interest Expense		
	TOTAL OTHER INCOME/EXP	$ (213)	$ (179)
	NET INCOME/(LOSS)	$ (8,574)	$ (6,132)

COMPANY NAME	VALLEY VIEW WATER COMPANY, INC

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 $ 400

Meter Deposits Refunded During the Test Year $ 200

COMPANY NAME	VALLEY VIEW WATER COMPANY, INV.

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
803547	3	Upper 495"	1223"	2"
		16"		
		Middle 8'		
		12"		
		Lower 720'		
		10 3/4"		

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
10 hp	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
15,000	1	5,000	1

STATISTICAL INFORMATION

Total number of customers 21

Total number of gallons sold 3,048,620 gallons

COMPANY NAME VALLEY VIEW WATER COMPANY, INC **YEAR ENDING 12/31/2000**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2000 was: $ 1,090.98

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 VALLEY VIEW WATER COMPANY, INC. **YEAR ENDING 12/31/2000**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported (5,408)
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.

Doris Grutzmacher — 3-19-01
SIGNATURE **DATE**

DORIS GRUTZMACHER — PRESIDENT
PRINTED NAME **TITLE**

COMPANY NAME VALLEY VIEW WATER COMPANY, Inc 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)

$ 1,090.98

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:

ARIZONA CORPORATION COMMISSION
RECEIVED
MAR 3 0 2001
Director of Utilities

VERIFICATION AND SWORN STATEMENT

Intrastate Revenues Only

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	MARICOPA
NAME (OWNER OR OFFICIAL) TITLE	DORIS GRUTZMACHER, PRESIDENT
COMPANY NAME	VALLEY VIEW WATER COMPANY, 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 ($)

$ 17,513

(THE AMOUNT IN BOX ABOVE INCLUDES $ 863.65 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)

SIGNATURE OF OWNER OR OFFICIAL

480 8608838
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME	MARICOPA
MONTH MARCH	2001

THIS 21st DAY OF

(SEAL)

MY COMMISSION EXPIRES

OFFICIAL SEAL
JOHN CHARLES TERVO
NOTARY PUBLIC—ARIZONA
MARICOPA COUNTY
My Comm. Expires July 31, 2004

SIGNATURE OF NOTARY PUBLIC

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY

VERIFICATION

STATE OF ARIZONA

(COUNTY NAME) MARICOPA	
NAME (OWNER OR OFFICIAL) DORIS GRUTZMACHER	TITLE PRESIDENT
COMPANY NAME VALLEY VIEW WATER COMPANY, INC	

I, THE UNDERSIGNED

OF THE

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

$ 17,513

(THE AMOUNT IN BOX AT LEFT INCLUDES $ 863.65 IN SALES TAXES BILLED, OR COLLECTED

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

X Doris Grutzmacher
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 19 **DAY OF**

NOTARY PUBLIC NAME John Charles Tervo	
COUNTY NAME Maricopa	
MONTH March	2001

(SEAL)

X John Charles Tervo
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

July 31, 2004

OFFICIAL SEAL
JOHN CHARLES TERVO
NOTARY PUBLIC - ARIZONA
MARICOPA COUNTY
My Comm. Expires July 31, 2004

PARCEL#639-89-000 6

MARICOPA COUNTY TREASURER
DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

PROPERTY DESCRIPTION
SEC/LOT TWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY 2000 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

$25.00 CHARGE IF CHECK FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

VALLEY VIEW WATER CO
P O BOX 12490
SCOTTSDALE AZ 85267

10/5/00
1525
$1890.75

LIMITED (PRIMARY) VALUES TYPE	LIMITED	%	ASSESSED	PRIMARY	COMPARATIVE 1999 AMT	2000 DISTRIBUTION RATE / 100	2000 AMT DUE
LAND/BLDG	500	25.0	125	COUNTY		1.1641	232.81
PERSONAL	79500		19875	EDUC. EQUAL	NEW PARCEL THIS YEAR	05123	102.47
EXEMPTION				CITY			
				SCHOOL		2278	45.56
				CO. EDUC			
				COMM. COL.		9691	193.82
PRIM. TOT.	80000		20000				
AREA CODE	900000			SUBTOTAL		28733	574.66
FULL CASH (SECONDARY) VALUES TYPE	FULL CASH	%	ASSESSED	SECONDARY			
LAND/BLDG	500	25.0	125	FLOOD		2534	.32
PERSONAL	79500		19875	CAWCD		1300	26.00
EXEMPTION				OVERRIDES		0121	2.42
				FIRE DIST. ASST.		0096	1.92
				LIBRARY		0421	8.42
				*BONDS**			
				-COUNTY		1152	23.04
				-CITY			
				-SCHOOLS		1140	22.80
SEC. TOT.	80000		20000	-COMM COL.		1503	30.06
				SUBTOTAL		8267	114.98
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED			DIST#				
EXEMPT EQ TAX RUTH FISHER		20000	07990				387.80
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.						TOTALS	$1,077.44

OFFICE USE ONLY

PRTKEY=
SEQ= 3536
MTG=
LOAN#=
W -

FIRST HALF TAX AMOUNT
538.72
DUE OCT. 1, 2000
DELINQUENT AFTER
NOV. 1, 2000

SECOND HALF TAX AMOUNT
538.72
DUE MARCH 1, 2001
DELINQUENT AFTER
MAY 1, 2001

INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053

KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

PARCEL#506-40-034 4

MARICOPA COUNTY TREASURER
DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

PROPERTY DESCRIPTION
SEC/LOT TWN/BLK RNG/TR
VALLEY VIEW RANCHETTES UNIT ONE

MARICOPA COUNTY 2000 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

$25.00 CHARGE IF CHECK FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

FIRST AMERICAN TITLE IN CO TR 6845
% AUSTRALIAN INTERNATIONAL LTD
PO BOX 12490
SCOTTSDALE AZ 85267-2490

LIMITED (PRIMARY) VALUES TYPE	LIMITED	%	ASSESSED	PRIMARY	COMPARATIVE 1999 AMT	2000 DISTRIBUTION RATE / 100	2000 AMT DUE
LAND/BLDG	1500	16.0	240	COUNTY	2.84	1.1641	2.79
PERSONAL				EDUC. EQUAL	1.26	05123	1.23
EXEMPTION				CITY			
				SCHOOL	.40	2278	.55
				CO. EDUC			
				COMM. COL.	2.34	9691	2.33
PRIM. TOT.	1500		240				
AREA CODE	900000			SUBTOTAL	6.84	28733	6.90
FULL CASH (SECONDARY) VALUES TYPE	FULL CASH	%	ASSESSED	SECONDARY			
LAND/BLDG	1500	16.0	240	FLOOD	.68	2534	.60
PERSONAL				CAWCD	.34	1300	.32
EXEMPTION				OVERRIDES	.02	0121	.02
				FIRE DIST. ASST.	.02	0096	.02
				LIBRARY	.10	0421	.10
				*BONDS**			
				-COUNTY	.26	1152	.28
				-CITY			
				-SCHOOLS	.23	1140	.28
SEC. TOT.	1500		240	-COMM COL.	.37	1503	.36
				SUBTOTAL	2.02	8267	1.98
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED			DIST#				
EXEMPT EQ TAX RUTH FISHER		240	07990		4.54		4.66
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					13.70	TOTALS	$13.54

OFFICE USE ONLY

PRTKEY=85267
SEQ=298247
MTG=
LOAN#=
W -

TAX AMOUNT
13.54
DUE OCT. 1, 2000
DELINQUENT AFTER
NOV. 1, 2000

INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053

KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and