ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

A

W-02126A
Avra Water Cooperative, Inc.
11821 W. Picture Rocks Rd.
Tucson AZ 85743-0000

ANNUAL REPORT

ARIZONA CORPORATION COMMISSION
RECEIVED
MAR 0 1 2003
Director of Utilities

FOR YEAR ENDING

12	31	2002

Entered
3-31-03
C.M.
2002 assessment
db updated
C.M.

FOR COMMISSION USE

ANN 04	02

COMPANY INFORMATION

Company Name (Business Name) Avra Water Co-op Inc

Mailing Address 11821 W Picture Rocks Rd
(Street)

Tucson (City) AZ (State) 85743 (Zip)

520 682 7331 (Telephone No. (Include Area Code)) 520 682-8933 (Fax No. (Include Area Code)) Pager/Cell No. (Include Area Code)

Email Address

Local Office Mailing Address Same
(Street)

(City) (State) (Zip)

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

Email Address

MANAGEMENT INFORMATION

Management Contact: Michael J Lytle (Name) General Manager (Title)

11821 W Picture Rocks Rd (Street) Tucson (City) AZ (State) 85743 (Zip)

520 682 7331 (Telephone No. (Include Area Code)) 520 682-8933 (Fax No. (Include Area Code)) Pager/Cell No. (Include Area Code)

Email Address Mlytle@Avrawater.Com

On Site Manager: Same
(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: Same as above
(Name)

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

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

Attorney: Michael Milroy
(Name)

1500 Northwest Tower #1 S Church Ave Tucson, AZ 85701-1612
(Street) (City) (State) (Zip)

520-882-1200
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
AVRA WATER CO-OP INC.

UTILITY PLANT IN SERVICE AS OF 08/31/02

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	8,685	4,198	4,487
302	Franchises			
303	Land and Land Rights	85,226		85,226
304	Structures and Improvements	175,549	84,861	90,688
305	Storage Tanks	126	61	65
307	Wells and Springs	816,857	394,872	421,985
311	Pumping Equipment	362,741	175,350	187,391
320	Water Treatment Equipment	6,801	3,288	3,513
330	Distribution Reservoirs and Standpipes	858,287	414,899	443,388
331	Transmission and Distribution Mains	2,659,460	1,285,594	1,373,866
333	Services	451,005	218,018	232,987
334	Meters and Meter Installations	193,847	93,706	100,141
335	Hydrants	21,825	10,550	11,275
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	132,271	63,940	68,331
341	Transportation Equipment	111,830	54,059	57,771
343	Tools, Shop and Garage Equipment	87,794	42,440	45,354
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	**5,972,304**	**2,845,837**	**3,126,467**

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

COMPANY NAME
AVRA WATER CO-OP INC.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

AS OF 08/31/02

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	8,685		
302	Franchises			
303	Land and Land Rights	85,226		
304	Structures and Improvements	175,549	3.33%	5,744
305	Storage Tanks	126	2.22%	1
307	Wells and Springs	816,857	3.33%	28,225
311	Pumping Equipment	362,741	12.50%	42,995
320	Water Treatment Equipment	6,801	20.00%	1,319
330	Distribution Reservoirs and Standpipes	858,287	2.22%	18,781
331	Transmission and Distribution Mains	2,659,460	2.00%	52,273
333	Services	451,005	3.33%	14,863
334	Meters and Meter Installations	193,847	8.33%	15,768
335	Hydrants	21,825	2.00%	406
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	132,271	6.83%	9,107
341	Transportation Equipment	111,830	20.00%	21,771
343	Tools, Shop and Garage Equipment	87,794	5.00%	3,871
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	SUBTOTAL	5,972,304		215,124
	Less: Amortization of Contributions			24,429
	TOTAL	5,972,304		190,695

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

ULLMANN
& COMPANY P.C.
Certified Public Accountants

To the Board of Directors of
Avra Water Co-op, Inc.
Tucson, Arizona

We have compiled the balance sheet of Avra Water Co-op, Inc. (a corporation) as of August 31, 2002 and 2001, and the comparative statement of income and expenses for the years then ended included in the accompanying prescribed form in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the Arizona Corporation Commission information that is the representation of management. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

These financial statements are presented in accordance with the requirements of the Arizona Corporation Commission, which differ from generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

All other information contained in the accompanying prescribed form has not been audited, reviewed, or compiled by us and, accordingly, we assume no responsibility for that information.

Ullmann & Company

ULLMANN & COMPANY, P.C.
Certified Public Accountants

March 3, 2003

2400 East Arizona Biltmore Circle ▪ Suite 1220 ▪ Phoenix, Arizona 85016
Telephone: (602) 224-0166 ▪ FAX: (602) 224-6062 ▪ e-mail: CPA@ULLMANNCPA.com ▪ www.ULLMANNCPA.com

COMPANY NAME
AVRA WATER CO-OP INC.

BALANCE SHEET

Acct. No.	ASSETS	8/31/01 BALANCE AT BEGINNING OF YEAR	8/31/02 BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	$ 341,829	$ 693,470
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	94,334	123,605
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	28,112	30,295
162	Prepayments	11,708	10,286
174	Miscellaneous Current and Accrued Assets	257,995	62,838
	TOTAL CURRENT AND ACCRUED ASSETS	**$ 733,978**	**$ 920,494**
	FIXED ASSETS		
101	Utility Plant in Service	$ 5,827,016	$ 5,972,304
103	Property Held for Future Use		
105	Construction Work in Progress	0	30,475
108	Accumulated Depreciation - Utility Plant	2,743,595	2,845,837
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	$ 3,083,421	$ 3,156,942
	TOTAL ASSETS	**$ 3,817,399**	**$ 4,077,436**

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

COMPANY NAME
AVRA WATER CO-OP INC.

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	8/31/01 BALANCE AT BEGINNING OF YEAR	8/31/02 BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	$ 5,164	$ 17,532
232	Notes Payable (Current Portion)	136,508	107,214
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	39,328	46,466
236	Accrued Taxes	73,138	77,027
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	42,621	29,868
	TOTAL CURRENT LIABILITIES	$ 296,759	$ 278,107
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	$ 306,273	$ 293,405
	DEFERRED CREDITS		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction	1,196,024	1,108,282
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	1,033,067	1,221,459
272	Less: Amortization of Contributions	631,323	655,752
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	$ 1,597,768	$ 1,673,989
	TOTAL LIABILITIES	$ 2,200,800	$ 2,245,501
	CAPITAL ACCOUNTS		
201	Common Stock Issued		
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	1,616,599	1,831,935
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	$ 1,616,599	$ 1,831,935
	TOTAL LIABILITIES AND CAPITAL	**$ 3,817,399**	**$ 4,077,436**

COMPANY NAME
AVRA WATER CO-OP INC.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	8/31/01 PRIOR YEAR	8/31/02 CURRENT YEAR
461	Metered Water Revenue	$ 1,096,405	$ 1,270,297
460	Unmetered Water Revenue		
474	Other Water Revenues	63,678	61,483
	TOTAL REVENUES	$ 1,160,083	$ 1,331,780
	OPERATING EXPENSES		
601	Salaries and Wages	$ 305,623	$ 267,812
610	Purchased Water		
615	Purchased Power	142,454	160,066
618	Chemicals		2,323
620	Repairs and Maintenance	56,726	56,816
621	Office Supplies and Expense	33,148	55,624
630	Outside Services	35,296	42,557
635	Water Testing		9,447
641	Rents		
650	Transportation Expenses	20,617	37,887
657	Insurance - General Liability	12,286	13,644
659	Insurance - Health and Life	2,455	38,105
666	Regulatory Commission Expense - Rate Case		26,279
675	Miscellaneous Expense	105,816	66,704
403	Depreciation Expense	228,924	190,695
408	Taxes Other Than Income	22,901	25,290
408.11	Property Taxes	109,777	102,160
409	Income Tax		
	TOTAL OPERATING EXPENSES	$ 1,076,023	$ 1,095,409
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	$ 23,955	$ 13,146
421	Non-Utility Income	2,679	1,505
426	Miscellaneous Non-Utility Expenses	330	330
427	Interest Expense	40,530	35,356
	TOTAL OTHER INCOME/EXP	$ (14,226)	$ (21,035)
	NET INCOME/(LOSS)	$ 69,834	$ 215,336

COMPANY NAME AVRA WATER CO-OP, INC.

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	JUN-94	JUN-94	SEP-01	
Source of Loan	CO-BANK	CO-BANK	WIFA	
ACC Decision No.				
Reason for Loan	Capital Improvements	Capital Improvements	Capital Improvements	
Dollar Amount Issued	$419,996	$660,007	$120,000	$
Amount Outstanding	$22,380	$285,020	$93,219	$
Date of Maturity	11/20/02	11/20/05	08/31/16	
Interest Rate	VARIABLE	VARIABLE	3.75%	
Current Year Interest	$2,530	$32,214	$2,663	$
Current Year Principle	$64,206	$71,174	$26,781	$

Meter Deposit Balance at Test Year End $148,573

Meter Deposits Refunded During the Test Year $31,331

COMPANY NAME	AVRA WATER CO-OP, INC

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-626902	20	90	604	8"	4"	1969
55-626903	25	130	635	8"	4"	1969
55-626905	50	310	605	12"	4"	1972
55-511639	60	280	700	12"	4"	1985
55-623953	30	130	604	8"	4"	1978
55-539972	20	—	613	12"	3"	1994
55-557354	60	200	800	12"	4"	1996
55-564890	60	270	800	12"	4"	1998

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

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

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
20	3	41	
15	4		
10	4		
7.5	2		
1.5	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
28,000	1	5,000	2
50,000	2	3,000	5
500K	2	1,500	1
		1,000	1
		600	1

COMPANY NAME	AVRA WATER CO-OP, INC

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	10800
3	PVC	11050
4	PVC	44605
5	PVC	—
6	PVC	276213
8	PVC	30923
10	PVC	—
12	PVC	6250

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ¾	2748
3/4	2
1	6
1 1/2	2
2	4
Comp. 3	
Turbo 3	
Comp. 4	1
Tubo 4	
Comp. 6	
Tubo 6	

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

TREATMENT EQUIPMENT:

Sodium Hypoclorite injectors at 3 well sites

STRUCTURES:

2 small storage sheds-10x12
1 used 40ft trailer converted to storage shed

OTHER:

COMPANY NAME: AVRA WATER CO-OP, INC

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	2420	16352570	17793200
FEBRUARY	2421	20880634	19814100
MARCH	2425	20153078	26066800
APRIL	2430	27100275	30282800
MAY	2429	32003249	38477700
JUNE	2438	38754320	45191400
JULY	2441	39046720	40996200
AUGUST	2447	40578770	37118300
SEPTEMBER	2433	29162220	30986300
OCTOBER	2434	29816000	27525200
NOVEMBER	2452	24627370	23137000
DECEMBER	2418	20947570	17658700
	TOTAL	N/A	355047700

339422776 Gal

Is the Water Utility located in an ADWR Active Management Area (AMA)?

(XX) Yes ( ) No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

(XX) Yes ( ) No

If yes, provide the GPCPD amount: 122

What is the level of arsenic for each well on your system. _____mg/l
(*If more than one well, please list each separately*)

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

See attached list

Avra Water Co-op, Inc

Attachment 1

Arsenic Level per Well

Well #1	13ppb
Well #2	12ppb
Well #4	7.4ppb
Well #5	15ppb
Well #6	19ppb
Well #8	18ppb
Well #9	15ppb

COMPANY NAME AVRA WATER CO-OP, INC. YEAR ENDING 12/31/2002

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2002 was: $ 104,598

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:

COMPANY NAME AVRA WATER CO-OP, INC. **YEAR ENDING 12/31/2002**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	TAX EXEMPT
Estimated or Actual Federal Tax Liability	TAX EXEMPT
State Taxable Income Reported	TAX EXEMPT
Estimated or Actual State Tax Liability	TAX EXEMPT

Amount of Grossed-Up Contributions/Advances:

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

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.

Michael J. Lytle	03/28/2003
SIGNATURE	**DATE**
Michael J. Lytle	General Manager
PRINTED NAME	**TITLE**

ARIZONA CORPORATION COMMISSION
RECEIVED
MAR 31 2003
Director of Utilities

VERIFICATION AND SWORN STATEMENT

Intrastate Revenues Only

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	PIMA
NAME (OWNER OR OFFICIAL) TITLE	MICHAEL J. LYTLE
COMPANY NAME	AVRA WATER CO-OP, INC.

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

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 2002 WAS:

Arizona IntraState Gross Operating Revenues Only ($)
$ 1,418,395

(THE AMOUNT IN BOX ABOVE
INCLUDES $ 74,845
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)

Michael J. Lytle
SIGNATURE OF OWNER OR OFFICIAL

520-682-7331
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME	PIMA
MONTH	MARCH 2003

THIS 28 Th DAY OF

(SEAL)

MY COMMISSION EXPIRES JUNE 15, 2005

Gloria J. Redick
SIGNATURE OF NOTARY PUBLIC

OFFICIAL SEAL
GLORIA J. REDICK
Notary Public - Arizona
PIMA COUNTY
My Commission Expires
JUNE 15, 2005

ARIZONA CORPORATION COMMISSION

RECEIVED

VERIFICATION AND SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) PIMA		
NAME (OWNER OR OFFICIAL) MICHAEL J. LYLE		TITLE GENERAL MANAGER
COMPANY NAM AVRA WATER CO-OP, INC.		

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

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 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

$ 1,418,395

(THE AMOUNT IN BOX AT LEFT INCLUDES $ 74,845 IN SALES TAXES BILLED, OR COLLECTED

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

X Michael J. Lyle
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 18 DAY OF

(SEAL)

OFFICIAL SEAL
GLORIA J. REDICK
Notary Public - Arizona
PIMA COUNTY
My Commission Expires
JUNE 15, 2005

MY COMMISSION EXPIRES JUNE 15, 2005

NOTARY PUBLIC NAME Gloria J. Redick	
COUNTY NAME Pima	
MONTH MARCH	, 20

X Gloria J. Redick
SIGNATURE OF NOTARY PUBLIC

PIMA COUNTY — 2002 PROPERTY TAX STATEMENT — ARIZONA

STATE CODE # BOOK	MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER $100 ASSESSED VALUE	SECONDARY TAX RATE PER $100 ASSESSED VALUE	IRRIGATION DISTRICT $ PER ACRE	PAY THIS AMOUNT FOR EACH HALF-YEAR PAYMENT
213	03	03206	0602	10.3103	7.6040		88.70

	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	1,980	25.0	495		495
FULL CASH	1,980	25.0	495		495
PERSONAL PROPERTY					

PRIMARY PROPERTY TAX	51.05
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	51.05
SECONDARY PROPERTY TAX	37.65
TOTAL TAX DUE FOR 2002	88.70

11780 W PICTURE ROCKS RD PC
E100' OF W323' OF THAT PT OF NW4 SW4 LYG N OF
PICTURE ROCKS RD .22 AC SEC 3-13-11
TOTAL VALUE OF OPERATING PROPERTY - TAXPAYER
GROUP NO 008 (FORMERL
Y 204-94-0020)

JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	20.16	20.16	0.00
SCHOOL EQUAL.	2.42	2.46	.04-
COUNTY BONDS SEC	4.03	4.44	.41-
MARANA DST#6 PRI	22.76	24.06	1.30-
MARANA DST#6 SEC	13.70	14.08	.38-
PIMA COLLEGE PRI	5.71	5.67	.04
PIMA COLLEGE SEC	1.88	1.99	.11-
PICT ROCK FD SEC	14.36	14.85	.49-
CEN ARIZ WTR SEC	.64	.64	0.00
PIMA CO FLD SEC	1.76	1.76	0.00
LIBRARY DISTRICT	1.05	1.05	0.00
FIRE DIST ASSIST	.23	.24	.01-
TOTALS	88.70	91.40	2.70-

PAYMENT INSTRUCTIONS
To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2002. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2003. The minimum acceptable payment is $10 or 10% of the payment due, whichever is greater.

0113852 01 AV 0.278 **AUTO 0781 85743-937621

CHK#

AVRA WATER CO-OP INC
ATTN: GENERAL MANAGER
11821 W PICTURE ROCKS RD
TUCSON AZ 85743-9376

408.131

TOTAL $88.70

THERE WILL BE A $25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

Please make your check payable to
Beth Ford, Pima County Treasurer
and mail to:

Beth Ford
Pima County Treasurer
PO Box 98765
Phoenix AZ 85038-0765

PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

PIMA COUNTY — 2002 PROPERTY TAX STATEMENT — ARIZONA

STATE CODE # BOOK	MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER $100 ASSESSED VALUE	SECONDARY TAX RATE PER $100 ASSESSED VALUE	IRRIGATION DISTRICT $ PER ACRE	PAY THIS AMOUNT FOR EACH HALF-YEAR PAYMENT
213	03	220F9	0602	10.3103	7.6040		447.87

	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	20,000	25.0	5,000		5,000
FULL CASH	20,000	25.0	5,000		5,000
PERSONAL PROPERTY					

PRIMARY PROPERTY TAX	515.52
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	515.52
SECONDARY PROPERTY TAX	380.22
TOTAL TAX DUE FOR 2002	895.74

S220.19' W197.84' E395.66' SW4 NW4 1 AC
SEC 3-13-11 TOTAL VALUE OF OPERATING PROPERTY
TAXPAYER GROUP NO CODE

JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	203.60	203.60	0.00
SCHOOL EQUAL.	24.45	24.87	.42-
COUNTY BONDS SEC	40.76	44.76	4.00-
MARANA DST#6 PRI	229.82	243.00	13.18-
MARANA DST#6 SEC	138.30	142.16	3.86-
PIMA COLLEGE PRI	57.65	57.28	.37
PIMA COLLEGE SEC	19.02	20.08	1.06-
PICT ROCK FD SEC	145.00	150.00	5.00-
CEN ARIZ WTR SEC	6.50	6.50	0.00
PIMA CO FLD SEC	17.73	17.73	0.00
LIBRARY DISTRICT	10.62	10.62	0.00
FIRE DIST ASSIST	2.29	2.44	.15-
TOTALS	895.74	923.04	27.30-

PAYMENT INSTRUCTIONS
To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2002. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2003. The minimum acceptable payment is $10 or 10% of the payment due, whichever is greater.

0113890 01 AV 0.278 **AUTO T4 0 0781 85743-937621

CHK#
W.O.# 408.131

AVRA WATER CO-OP INC
ATTN: GENERAL MANAGER
11821 W PICTURE ROCKS RD
TUCSON AZ 85743-9376

APPROVAL

THERE WILL BE A $25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

Please make your check payable to
Beth Ford, Pima County Treasurer
and mail to:

Beth Ford
Pima County Treasurer
PO Box 98765
Phoenix AZ 85038-0765

TOTAL $ 447.87

PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

PIMA COUNTY — 2002 PROPERTY TAX STATEMENT — ARIZONA

STATE CODE # BOOK	MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER $100 ASSESSED VALUE	SECONDARY TAX RATE PER $100 ASSESSED VALUE	IRRIGATION DISTRICT $ PER ACRE	PAY THIS AMOUNT FOR EACH HALF-YEAR PAYMENT
213	07	00407	0602	10.3103	7.6040		201.55

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	9,000	25.0	2,250		2,250
FULL CASH	9,000	25.0	2,250		2,250
PERSONAL PROPERTY					

TAX SUMMARY	
PRIMARY PROPERTY TAX	231.98
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	231.98
SECONDARY PROPERTY TAX	171.12
TOTAL TAX DUE FOR 2002	403.10

11821 W PICTURE ROCKS RD PC
W180.28' M/L OF E492.57' OF N2 NE4 NE4 SE4 LYG S
OF PICTURE ROCKS RD 1.00 AC SEC 4-13-11
TOTAL VALUE OF OPERATING PROPERTY - TAXPAYER
GROUP NO 000 (FORMERLY 204-04-021K) (FORMERL
Y 204-99-0040)

JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	91.62	91.62	0.00
SCHOOL EQUAL.	11.00	11.19	.19-
COUNTY BONDS SEC	18.35	20.14	1.79-
MARANA DST#6 PRI	103.42	109.36	5.94-
MARANA DST#6 SEC	62.24	63.98	1.74-
PIMA COLLEGE PRI	25.94	25.77	.17
PIMA COLLEGE SEC	8.56	9.03	.47-
PICT ROCK FD SEC	65.25	67.50	2.25-
CEN ARIZ WTR SEC	2.93	2.93	0.00
PIMA CO FLD SEC	7.98	7.98	0.00
LIBRARY DISTRICT	4.78	4.78	0.00
FIRE DIST ASSIST	1.03	1.10	.07-
TOTALS	403.10	415.38	12.28-

PAYMENT INSTRUCTIONS
To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2002. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2003. The minimum acceptable payment is $10 or 10% of the payment due, whichever is greater.

0113993 01 AV 0.278 **AUTO T4 0 0781 85743-937621

CHK#

AVRA WATER CO-OP INC
ATTN: GENERAL MANAGER
11821 W PICTURE ROCKS RD
TUCSON AZ 85743-9376

ACCT# 408.131

APPROVAL

THERE WILL BE A $25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

TOTAL $201.55

Please make your check payable to
Beth Ford, Pima County Treasurer
and mail to:

Beth Ford
Pima County Treasurer
PO Box 98765
Phoenix AZ 85038-0765

PLEASE INCLUDE YOUR PARCEL CODE NUMBER ON YOUR CHECK.

PIMA COUNTY — 2002 PROPERTY TAX STATEMENT — ARIZONA

STATE CODE # BOOK	MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER $100 ASSESSED VALUE	SECONDARY TAX RATE PER $100 ASSESSED VALUE	IRRIGATION DISTRICT $ PER ACRE	PAY THIS AMOUNT FOR EACH HALF-YEAR PAYMENT
213	07	03806	0602	10.3103	7.6040		46,420.76

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	67,196	25.0	16,799		16,799
FULL CASH	67,196	25.0	16,799		16,799
PERSONAL PROPERTY	2,046,324	25.0	511,581		511,581

2002 TAX SUMMARY

PRIMARY PROPERTY TAX	54,477.56
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	54,477.56
SECONDARY PROPERTY TAX	38,363.96
TOTAL TAX DUE FOR 2002	92,841.52

12150 W LORD LN PC
E75' OF N135' OF S165' OF W2 OF SW4 NW4 SE4
.23 AC SEC 4-13-11
TOTAL VALUE OF OPERATING PROPERTY-TAXPAYER
GROUP NO 009 (FORMERLY 204-04-2070) (FORMERL
Y 204-99-0380)

JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	21,515.62	23,983.25	2,467.63-
SCHOOL EQUAL.	2,583.26	2,929.60	346.34-
COUNTY BONDS SEC	4,306.31	5,271.38	965.07-
MARANA DST#6 PRI	24,286.46	28,623.26	4,336.80-
MARANA DST#6 SEC	14,614.46	16,744.70	2,130.24-
PIMA COLLEGE PRI	6,092.22	6,746.77	654.55-
PIMA COLLEGE SEC	2,009.43	2,364.75	355.32-
PICT ROCK FD SEC	15,323.02	17,669.40	2,346.38-
CEN ARIZ WTR SEC	686.89	765.67	78.78-
PIMA CO FLD SEC	59.57	93.65	34.08-
LIBRARY DISTRICT	1,122.28	1,250.99	128.71-
FIRE DIST ASSIST	242.00	287.42	45.42-
TOTALS	92,841.52	106,730.84	13,889.32-

PAYMENT INSTRUCTIONS
To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2002. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2003. The minimum acceptable payment is $10 or 10% of the payment due, whichever is greater.

0114007 01 AV 0.278 **AUTO T4 0 0781 85743-937621

CHK#

AUCT#

AVRA WATER CO-OP INC
ATTN: GENERAL MANAGER
11821 W PICTURE ROCKS RD
TUCSON AZ 85743-9376

408.131

APPROVAL

THERE WILL BE A $25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

Please make your check payable to
Beth Ford, Pima County Treasurer
and mail to:

Beth Ford
Pima County Treasurer
PO Box 98765
Phoenix AZ 85038-0765

TOTAL $46,420.76

PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

PIMA COUNTY — 2002 PROPERTY TAX STATEMENT — ARIZONA

STATE CODE # BOOK	MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER $100 ASSESSED VALUE	SECONDARY TAX RATE PER $100 ASSESSED VALUE	IRRIGATION DISTRICT $ PER ACRE	PAY THIS AMOUNT FOR EACH HALF-YEAR PAYMENT
213	12	097A0	0602	10.3103	7.6040		40.30

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	900	25.0	225		225
FULL CASH	900	25.0	225		225
PERSONAL PROPERTY					

TAX SUMMARY	
PRIMARY PROPERTY TAX	23.19
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	23.19
SECONDARY PROPERTY TAX	17.11
TOTAL TAX DUE FOR 2002	40.30

12700 W VAQUEROS RD PC
N50' 580' W30' OF SE4 NW4 NE4 NE4 & N50' 580'
E80' OF SW4 NW4 NE4 NE4 .10 AC SEC 8-13-11
TOTAL VALUE OF OPERATING PROPERTY-TAXPAYER
GROUP NO 000 (FORMERL
Y 204-84-0070)

JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	9.16	9.16	0.00
SCHOOL EQUAL.	1.10	1.12	.02-
COUNTY BONDS SEC	1.83	2.01	.18-
MARANA DST#6 PRI	10.34	10.94	.60-
MARANA DST#6 SEC	6.22	6.40	.18-
PIMA COLLEGE PRI	2.59	2.58	.01
PIMA COLLEGE SEC	.86	.90	.04-
PICT ROCK FD SEC	6.53	6.75	.22-
CEN ARIZ WTR SEC	.29	.29	0.00
PIMA CO FLD SEC	.80	.80	0.00
LIBRARY DISTRICT	.48	.48	0.00
FIRE DIST ASSIST	.10	.11	.01-
TOTALS	40.30	41.54	1.24-

PAYMENT INSTRUCTIONS
To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2002. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2003. The minimum acceptable payment is $10 or 10% of the payment due, whichever is greater.

0114088 01 AV 0.278 **AUTO T4 0 0781 85743-937621

CHK#
ACCT# 408.131

AVRA WATER CO-OP INC
ATTN: GENERAL MANAGER
11821 W PICTURE ROCKS RD
TUCSON AZ 85743-9376

APPROVAL

THERE WILL BE A $25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

TOTAL $40.30

Please make your check payable to
Beth Ford, Pima County Treasurer
and mail to:

Beth Ford
Pima County Treasurer
PO Box 98765
Phoenix AZ 85038-0765

PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

PIMA COUNTY — 2002 PROPERTY TAX STATEMENT — ARIZONA

STATE CODE # (BOOK MAP PARCEL)	AREA CODE	PRIMARY TAX RATE PER $100 ASSESSED VALUE	SECONDARY TAX RATE PER $100 ASSESSED VALUE	IRRIGATION DISTRICT $ PER ACRE	PAY THIS AMOUNT FOR EACH HALF-YEAR PAYMENT
213 16 036B4	0602	10.3103	7.6040		279.92

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	12,500	25.0	3,125		3,125
FULL CASH	12,500	25.0	3,125		3,125
PERSONAL PROPERTY					

TAX SUMMARY	
PRIMARY PROPERTY TAX	322.20
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	322.20
SECONDARY PROPERTY TAX	237.64
TOTAL TAX DUE FOR 2002	559.84

6500 N NOEL LN PC
S146.34' OF W2 N2 W2 OF NW4 NW4 EXC W30'
1.00 AC SEC 11-13-11
TOTAL VALUE OF OPERATING PROPERTY - TAXPAYER
GROUP NO CODE

JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	127.25	127.25	0.00
SCHOOL EQUAL.	15.28	15.54	.26-
COUNTY BONDS SEC	25.48	27.98	2.50-
MARANA DST#6 PRI	143.64	151.88	8.24-
MARANA DST#6 SEC	86.44	88.84	2.40-
PIMA COLLEGE PRI	36.03	35.80	.23
PIMA COLLEGE SEC	11.88	12.55	.67-
PICT ROCK FD SEC	90.63	93.75	3.12-
CEN ARIZ WTR SEC	4.06	4.06	0.00
PIMA CO FLD SEC	11.08	11.08	0.00
LIBRARY DISTRICT	6.64	6.64	0.00
FIRE DIST ASSIST	1.43	1.53	.10-
TOTALS	559.84	576.90	17.06-

PAYMENT INSTRUCTIONS
To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2002. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2003. The minimum acceptable payment is $10 or 10% of the payment due, whichever is greater.

0114149 01 AV 0.278 **AUTO T5 0 0781 85743-937621

CHK#
AVRA WATER CO-OP INC
ATTN: GENERAL MANAGER
11821 W PICTURE ROCKS RD
TUCSON AZ 85743-9376

CC# 408.131

APPROVAL

THERE WILL BE A $25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

TOTAL$ 279.92

Please make your check payable to
Beth Ford, Pima County Treasurer
and mail to:

Beth Ford
Pima County Treasurer
PO Box 98765
Phoenix AZ 85038-0765

PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

PIMA COUNTY — 2002 PROPERTY TAX STATEMENT — ARIZONA

STATE CODE # BOOK	MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER $100 ASSESSED VALUE	SECONDARY TAX RATE PER $100 ASSESSED VALUE	IRRIGATION DISTRICT $ PER ACRE	PAY THIS AMOUNT FOR EACH HALF-YEAR PAYMENT
213	19	041B7	0602	10.3103	7.6040		181.39

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	8,100	25.0	2,025		2,025
FULL CASH	8,100	25.0	2,025		2,025
PERSONAL PROPERTY					

TAX SUMMARY	
PRIMARY PROPERTY TAX	208.79
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	208.79
SECONDARY PROPERTY TAX	153.99
TOTAL TAX DUE FOR 2002	362.78

6105 N VAN ARK RD PC
S215' W150' W2 S2 N2 SW4 NW4 .90 AC
SEC 12-13-11 TOTAL VALUE OF OPERATING
PROPERTY - TAXPAYER GROUP NO CODE

JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	82.46	82.46	0.00
SCHOOL EQUAL.	9.90	10.07	.17-
COUNTY BONDS SEC	16.50	18.13	1.63-
MARANA DST#6 PRI	93.08	98.42	5.34-
MARANA DST#6 SEC	56.02	57.58	1.56-
PIMA COLLEGE PRI	23.35	23.20	.15
PIMA COLLEGE SEC	7.70	8.13	.43-
PICT ROCK FD SEC	58.73	60.75	2.02-
CEN ARIZ WTR SEC	2.63	2.63	0.00
PIMA CO FLD SEC	7.18	7.18	0.00
LIBRARY DISTRICT	4.30	4.30	0.00
FIRE DIST ASSIST	.93	.99	.06-
TOTALS	362.78	373.84	11.06-

PAYMENT INSTRUCTIONS
To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2002. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2003. The minimum acceptable payment is $10 or 10% of the payment due, whichever is greater.

0114150 01 AV 0.278 **AUTO T5 0 0781 85743-937621

CHK#

AVRA WATER CO-OP INC ACCT# 408.131
ATTN: GENERAL MANAGER
11821 W PICTURE ROCKS RD
TUCSON AZ 85743-9376

APPROVAL

THERE WILL BE A $25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

TOTAL $181.39

Please make your check payable to
Beth Ford, Pima County Treasurer
and mail to:

Beth Ford
Pima County Treasurer
PO Box 98765
Phoenix AZ 85038-0765

PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

PIMA COUNTY — 2002 PROPERTY TAX STATEMENT — ARIZONA

STATE CODE # BOOK	MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER $100 ASSESSED VALUE	SECONDARY TAX RATE PER $100 ASSESSED VALUE	IRRIGATION DISTRICT $ PER ACRE	PAY THIS AMOUNT FOR EACH HALF-YEAR PAYMENT
213	20	00600	0602	10.3103	7.6040		223.95

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	10,000	25.0	2,500		2,500
FULL CASH	10,000	25.0	2,500		2,500
PERSONAL PROPERTY					

2002 TAX SUMMARY	
PRIMARY PROPERTY TAX	257.77
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	257.77
SECONDARY PROPERTY TAX	190.13
TOTAL TAX DUE FOR 2002	447.90

5551 N DESERT VIEW DR PC
N200' OF E24.75' OF SE4 NE4 SW4 EXC
E30' 1.0 AC SEC 12-13-11
TOTAL VALUE OF OPERATING PROPERTY - TAXPAYER
GROUP NO 006 (FORMERLY 204-08-010G) (FORMERL
Y 204-08-0640)

JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	101.80	101.80	0.00
SCHOOL EQUAL.	12.22	12.44	.22-
COUNTY BONDS SEC	20.38	22.39	2.01-
MARANA DST#6 PRI	114.92	121.50	6.58-
MARANA DST#6 SEC	69.16	71.08	1.92-
PIMA COLLEGE PRI	28.83	28.64	.19
PIMA COLLEGE SEC	9.51	10.04	.53-
PICT ROCK FD SEC	72.50	75.00	2.50-
CEN ARIZ WTR SEC	3.25	3.25	0.00
PIMA CO FLD SEC	8.87	8.87	0.00
LIBRARY DISTRICT	5.31	5.31	0.00
FIRE DIST ASSIST	1.15	1.22	.07-
TOTALS	447.90	461.54	13.64-

PAYMENT INSTRUCTIONS
To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2002. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2003. The minimum acceptable payment is $10 or 10% of the payment due, whichever is greater.

0114151 01 AV 0.278 **AUTO T5 0 0781 85743-937621

CHK#
ACCT# 408.131

AVRA WATER CO-OP INC
ATTN: GENERAL MANAGER
11821 W PICTURE ROCKS RD
TUCSON AZ 85743-9376

APPROVED

THERE WILL BE A $25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

TOTAL $223.95

Please make your check payable to
Beth Ford, Pima County Treasurer
and mail to:

Beth Ford
Pima County Treasurer
PO Box 98765
Phoenix AZ 85038-0765

PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

PIMA COUNTY — 2002 PROPERTY TAX STATEMENT — ARIZONA

STATE CODE # BOOK	MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER $100 ASSESSED VALUE	SECONDARY TAX RATE PER $100 ASSESSED VALUE	IRRIGATION DISTRICT $ PER ACRE	PAY THIS AMOUNT FOR EACH HALF-YEAR PAYMENT
213	22	08804	0602	10.3103	7.6040		22.42

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	500	25.0	125		125
FULL CASH	500	25.0	125		125
PERSONAL PROPERTY					

2002 TAX SUMMARY	
PRIMARY PROPERTY TAX	12.90
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	12.90
SECONDARY PROPERTY TAX	9.52
TOTAL TAX DUE FOR 2002	22.42

12401 W SUNSET DR PC
OLD WEST RANCHETTES LOT 41 WELLSITE
TOTAL VALUE OF OPERATING PROPERTY - TAXPAYER
GROUP NO 008
(FORMERL
Y 204-09-0880)

JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	5.09	5.09	0.00
SCHOOL EQUAL.	.61	.62	.01-
COUNTY BONDS SEC	1.02	1.12	.10-
MARANA DST#6 PRI	5.76	6.08	.32-
MARANA DST#6 SEC	3.46	3.56	.10-
PIMA COLLEGE PRI	1.44	1.43	.01
PIMA COLLEGE SEC	.48	.50	.02-
PICT ROCK FD SEC	3.63	3.75	.12-
CEN ARIZ WTR SEC	.16	.16	0.00
PIMA CO FLD SEC	.44	.44	0.00
LIBRARY DISTRICT	.27	.27	0.00
FIRE DIST ASSIST	.06	.06	0.00
TOTALS	22.42	23.08	.66-

PAYMENT INSTRUCTIONS
To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2002. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2003. The minimum acceptable payment is $10 or 10% of the payment due, whichever is greater.

0114152 01 AV 0.278 **AUTO T5 0 0781 85743-937621

CHK#

408.131

AVRA WATER CO-OP INC
ATTN: GENERAL MANAGER
11821 W PICTURE ROCKS RD
TUCSON AZ 85743-9376

THERE WILL BE A $25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

Please make your check payable to
Beth Ford, Pima County Treasurer
and mail to:

Beth Ford
Pima County Treasurer
PO Box 98765
Phoenix AZ 85038-0765

ITA $ 22.42

PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

PIMA COUNTY — 2002 PROPERTY TAX STATEMENT — ARIZONA

STATE CODE # BOOK	MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER $100 ASSESSED VALUE	SECONDARY TAX RATE PER $100 ASSESSED VALUE	IRRIGATION DISTRICT $ PER ACRE	PAY THIS AMOUNT FOR EACH HALF-YEAR PAYMENT
213	22	15103	0602	10.3103	7.6040		22.42

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	500	25.0	125		125
FULL CASH	500	25.0	125		125
PERSONAL PROPERTY					

PROPERTY TAX SUMMARY	
PRIMARY PROPERTY TAX	12.90
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	12.90
SECONDARY PROPERTY TAX	9.52
TOTAL TAX DUE FOR 2002	22.42

OLD WEST RANCHETTES LOT 52 WELLSITE
TOTAL VALUE OF OPERATING PROPERTY-TAXPAYER
GROUP NO CODE
(FORMERL
Y 204-08-1810)

JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	5.09	5.09	0.00
SCHOOL EQUAL.	.61	.62	.01-
COUNTY BONDS SEC	1.02	1.12	.10-
MARANA DST#6 PRI	5.76	6.08	.32-
MARANA DST#6 SEC	3.46	3.56	.10-
PIMA COLLEGE PRI	1.44	1.43	.01
PIMA COLLEGE SEC	.48	.50	.02-
PICT ROCK FD SEC	3.63	3.75	.12-
CEN ARIZ WTR SEC	.16	.16	0.00
PIMA CO FLD SEC	.44	.44	0.00
LIBRARY DISTRICT	.27	.27	0.00
FIRE DIST ASSIST	.06	.06	0.00
TOTALS	22.42	23.08	.66-

PAYMENT INSTRUCTIONS
To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2002. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2003. The minimum acceptable payment is $10 or 10% of the payment due, whichever is greater.

0114153 01 AV 0.278 **AUTO T5|0 0781 85743-937621

CHK#

AVRA WATER CO-OP INC
ATTN: GENERAL MANAGER
11821 W PICTURE ROCKS RD
TUCSON AZ 85743-9376

408.131

APPROVAL

TOTAL $22.42

THERE WILL BE A $25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

Please make your check payable to
Beth Ford, Pima County Treasurer
and mail to:

Beth Ford
Pima County Treasurer
PO Box 98765
Phoenix AZ 85038-0765

PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

PIMA COUNTY — 2002 PROPERTY TAX STATEMENT — ARIZONA

STATE CODE # BOOK MAP PARCEL	AREA CODE	PRIMARY TAX RATE PER $100 ASSESSED VALUE	SECONDARY TAX RATE PER $100 ASSESSED VALUE	IRRIGATION DISTRICT $ PER ACRE	PAY THIS AMOUNT FOR EACH HALF-YEAR PAYMENT
213 22 16607	0602	10.3103	7.6040		22.42

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	500	25.0	125		125
FULL CASH	500	25.0	125		125
PERSONAL PROPERTY					

TAX SUMMARY	
PRIMARY PROPERTY TAX	12.90
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	12.90
SECONDARY PROPERTY TAX	9.52
TOTAL TAX DUE FOR 2002	22.42

12195 W RANCHETTES DR PC
MILLSTONE MANOR NO 4 N50' OF W50' OF LOT 37
WELLSITE
(D 6978 P 766 3/1/83)(FORMERLY 204-08-043F)
TOTAL VALUE OF OP PROP-GROUP NO 000 (FORMERL
Y 204-08-1660)

JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	5.09	5.09	0.00
SCHOOL EQUAL.	.61	.62	.01-
COUNTY BONDS SEC	1.02	1.12	.10-
MARANA DST#6 PRI	5.76	6.08	.32-
MARANA DST#6 SEC	3.46	3.56	.10-
PIMA COLLEGE PRI	1.44	1.43	.01
PIMA COLLEGE SEC	.48	.50	.02-
PICT ROCK FD SEC	3.63	3.75	.12-
CEN ARIZ WTR SEC	.16	.16	0.00
PIMA CO FLD SEC	.44	.44	0.00
LIBRARY DISTRICT	.27	.27	0.00
FIRE DIST ASSIST	.06	.06	0.00
TOTALS	22.42	23.08	.66-

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0114154 01 AV 0.278 **AUTO T5 0 0781 85743-937621

CHK#
AVRA WATER CO-OP # 408,131
ATTN: GENERAL MANAGER
11821 W PICTURE ROCKS RD
TUCSON AZ 85743-9376
APPROVAL

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PIMA COUNTY — 2002 PROPERTY TAX STATEMENT — ARIZONA

STATE CODE # BOOK	MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER $100 ASSESSED VALUE	SECONDARY TAX RATE PER $100 ASSESSED VALUE	IRRIGATION DISTRICT $ PER ACRE	PAY THIS AMOUNT FOR EACH HALF-YEAR PAYMENT
215	33	02105	0602	10.3103	7.6040		22.42

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	500	25.0	125		125
FULL CASH	500	25.0	125		125
PERSONAL PROPERTY					

TAX SUMMARY	
PRIMARY PROPERTY TAX	12.90
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	12.90
SECONDARY PROPERTY TAX	9.52
TOTAL TAX DUE FOR 2002	22.42

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SCHOOL EQUAL.	.61	.62	.01-
COUNTY BONDS SEC	1.02	1.12	.10-
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MARANA DST#6 SEC	3.46	3.56	.10-
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PIMA COLLEGE SEC	.48	.50	.02-
PICT ROCK FD SEC	3.63	3.75	.12-
CEN ARIZ WTR SEC	.16	.16	0.00
PIMA CO FLD SEC	.44	.44	0.00
LIBRARY DISTRICT	.27	.27	0.00
FIRE DIST ASSIST	.06	.06	0.00
TOTALS	22.42	23.08	.66-

ESC: OF W60' OF S67.5' OF NW4 NE4 .07 AC
SEC 35-12-11 (WELLSITE)
TOTAL VALUE OF OPERATING PROPERTY - TAXPAYER
GROUP NO 008 (FORMERL
Y 202-37-0680)

PAYMENT INSTRUCTIONS
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0114160 01 AV 0.278 **AUTO T5 0 0781 85743-937621

CHK#
Inv # 408.131

AVRA WATER CO-OP INC
ATTN: GENERAL MANAGER
11821 W PICTURE ROCKS RD
TUCSON AZ 85743-9376

APPROVAL

TOTAL $22.42

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