ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-01651B
Vail Water Company
P. O. Box 13066
Tucson AZ 85732

ANNUAL REPORT

ARIZONA CORPORATION COMMISSION
RECEIVED
APR - 4 2003
Director of Utilities

FOR YEAR ENDING

12	31	2002

FOR COMMISSION USE

ANN 04	02

COMPANY INFORMATION

Company Name (Business Name) VAIL WATER COMPANY, INC.

Mailing Address P.O. BOX 13066
(Street)

TUCSON (City) AZ (State) 85732-3066 (Zip)

520-571-1958 Telephone No. (Include Area Code) 520-571-1961 Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address

Local Office Mailing Address 5151 E. BROADWAY SUITE 200
(Street)

TUCSON (City) AZ (State) 85711 (Zip)

520-571-1958 Local Office Telephone No. (Include Area Code) 520-517-1961 Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address

MANAGEMENT INFORMATION

Management Contact: CHRISTOPHER VOLPE
(Name) (Title)

5151 E BROADWAY SUITE 200 (Street) TUCSON (City) AZ (State) 85711 (Zip)

520-571-1958 Telephone No (Include Area Code) 520-571-1961 Fax No. (Include Area Code) Pager/Cell No (Include Area Code)

Email Address KVOLPE@ESTESCO.NET

On Site Manager: BLAIN HAROLD
(Name)

13955 E. COLOSSAL CAVE RD. (Street) VAIL (City) AZ (State) 85641 (Zip)

520-647-3679 Telephone No (Include Area Code) 520-647-3825 Fax No. (Include Area Code) 520-730-4730 Pager/Cell No (Include Area Code)

Email Address

Statutory Agent: LINDA YANEY
(Name) (Title)

5151 E BROADWAY SUITE 200 | TUCSON | AZ | 85711
(Street) (City) (State) (Zip)

520-571-1958 | 520-571-1961
Telephone No (Include Area Code) | Fax No. (Include Area Code) | Pager/Cell No (Include Area Code)

Email Address LYANEY@ESTESCO.NET

Attorney: RICHARD SALLQUIST
(Name)

2525 E. ARIZONA BILTMORE CIRCLE SUITE 117 | PHOENIX | AZ | 85016
(Street) (City) (State) (Zip)

602-224-9222 | 602-224-9366
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
- ☐ GILA
- ☐ LA PAZ
- ☐ NAVAJO
- ☐ SANTA CRUZ
- ☐ STATEWIDE
- ☐ COCHISE
- ☐ GRAHAM
- ☐ MARICOPA
- ☒ PIMA
- ☐ YAVAPAI
- ☐ COCONINO
- ☐ GREENLEE
- ☐ MOHAVE
- ☐ PINAL
- ☐ YUMA

COMPANY NAME	Vail Water Company	2002

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			-
302	Franchises			-
303	Land and Land Rights	11,000		11,000
304	Structures and Improvements	62,952	41,054	21,898
307	Wells and Springs	395,826	151,643	244,183
311	Pumping Equipment	629,517	150,413	479,104
320	Water Treatment Equipment			-
330	Distribution Reserviors and Standpipes	432,528	92,504	340,024
331	Transmissions and Distribution Mains	4,588,216	566,678	4,021,538
333	Services	12,451	12,175	276
334	Meters and Meter Installations	336,492	54,250	282,242
335	Hydrants			-
336	Backflow Prevention Devices			-
339	Other Plant and Misc. Equipment			-
340	Office Furniture and Equipment	22,316	6,135	16,181
341	Transportation Equipment	39,240	33,445	5,795
343	Tools, Shop and Garage Equipment			-
344	Laboratory Equipment			-
345	Power Operated Equipment			-
346	Communication Equipment			-
347	Miscellaneous Equipment			-
348	Other Tangible Plant			-
	TOTALS	6,530,538	1,108,297	5,422,241

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

COMPANY NAME	Vail Water Company	2002

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1 x 2)
301	Organization			-
302	Franchises			-
303	Land and Land Rights	11,000		-
304	Structures and Improvements	62,952	2.80%	1,763
307	Wells and Springs	395,826	3.20%	12,666
311	Pumping Equipment	629,517	3.60%	22,663
320	Water Treatment Equipment			-
330	Distribution Reserviors and Standpipes	432,528	2.00%	8,651
331	Transmissions and Distribution Mains	4,588,216	2.00%	91,764
333	Services	12,451	3.30%	411
334	Meters and Meter Installations	336,492	3.60%	12,114
335	Hydrants			-
336	Backflow Prevention Devices			-
339	Other Plant and Misc. Equipment			-
340	Office Furniture and Equipment	22,316	6.80%	1,517
341	Transportation Equipment	39,240	13.30%	5,219
343	Tools, Shop and Garage Equipment			-
344	Laboratory Equipment			-
345	Power Operated Equipment			-
346	Communication Equipment			-
347	Miscellaneous Equipment			-
348	Other Tangible Plant			-
	TOTALS	6,530,538		156,768

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

COMPANY NAME	Vail Water Company	2001

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	$ 285,864	$ 569,675
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	133,449	84,489
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	21,599	22,864
174	Miscellaneous Current and Accrued Assets	175,374	47,252
	TOTAL CURRENT AND ACCRUED ASSETS	$ 616,286	$ 724,280
	FIXED ASSETS		
101	Utility Plant in Service	$ 4,347,544	$ 6,530,538
103	Property Held for Future Use		
105	Construction Work in Progress	581,482	51,011
108	Accumulated Depreciation - Utility Plant	(951,530)	(1,108,297)
121	Non-Utility Property	299,383	465,829
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	$ 4,276,879	$ 5,939,081
	TOTAL ASSETS	$ 4,893,165	$ 6,663,361

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

COMPANY NAME	Vail Water Company	2001

BALANCE SHEET (CONTINUED)

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	$ 442,002	$ 53,170
232	Notes Payable (Current Portion)	25,672	40,000
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	299,223	361,424
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	96,395	127,509
	TOTAL CURRENT LIABILITIES	$ 863,292	$ 582,103
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	$ 66,708	$ 252,794
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	$ -	$ -
252	Advances in Aid of Construction	2,419,221	3,406,849
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	$ 2,419,221	$ 3,406,849
	TOTAL LIABILITIES	$ 3,349,221	$ 4,241,746
	CAPITAL ACCOUNTS		
201	Common Stock Issued	$ 638,099	$ 638,099
211	Paid in Capital in Excess of Par Value	1,787,359	2,267,825
215	Retained Earnings	(881,514)	(484,309)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	$ 1,543,944	$ 2,421,615
	TOTAL LIABILITIES AND CAPITAL	$ 4,893,165	$ 6,663,361

COMPANY NAME	Vail Water Company	2002

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
	OPERATING REVENUES		
461	Metered Water Revenue	$ 707,495	$ 822,934
460	Unmetered Water Revenue		
474	Other Water Revenues	243,160	296,222
	TOTAL REVENUES	$ 950,655	$ 1,119,156
	OPERATING EXPENSES		
601	Salaries and Wages	$ 89,900	$ 87,359
610	Purchased Water	33,798	33,798
615	Purchased Power	65,082	87,439
618	Chemicals	859	
620	Repairs and Maintenance	23,256	24,833
621	Office Supplies and Expense	24,034	33,745
630	Outside Services	189,183	205,523
635	Water Testing	535	1,308
641	Rents	6,000	13,000
650	Transportation Expenses	6,697	(554)
657	Insurance - General Liability	15,028	16,556
659	Insurance - Health and Life	4,995	7,497
666	Regulatory Commission Expense - Rate Case	25,744	24,883
675	Miscellaneous Expense	37,576	66,883
403	Depreciation Expense	106,545	156,768
408	Taxes Other Than Income		
408.11	Property Taxes	53,636	28,386
409	Income Tax		
	TOTAL OPERATING EXPENSES	$ 682,868	$ 787,424
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	$ 8,518	$ 4,703
421	Non-Utility Income	29,889	74,297
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(17,789)	(13,527)
	TOTAL OTHER INCOME/EXPENSE	$ 20,618	$ 65,473
	NET INCOME/(LOSS)	$ 288,405	$ 397,205

COMPANY NAME	Vail Water Company	2002

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	5/1/00	8/18/00		
Source of Loan	Stockholders	WIFA		
ACC Decision No.	62450			
Reason for Loan	Working Capital	Construction		
Dollar Amount Issued	$ 65,000	$ 375,088		
Amount Outstanding	$ -	$ 292,794		
Date of Maturity	5/1/20	3/1/18		
Interest Rate	10.25	6.26		
Current Year Interest	$ 600	$ 9,400		
Current Year Principal	$ 61,362	$ 49,436		

Meter Deposit Balance at Test Year End	$ 361,424
Meter Deposits Refunded During the Test Year	$ 53,000

COMPANY NAME

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-625703 #3	75	370	396/614'	16", 12"	8"	1979
55-087817 #6	125	550	759'	14"	8"	1981
55-087816 #8	300	1200	845'	14"	10"	1981

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

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

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
3 5	1 3	105	
10 15	2 1		
20 25	5 4		
30 40	1 1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
50K	1	30 35	1 2
100K	3	150 2000	1 1
600K	1	3000 5000	3 7

COMPANY NAME

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		2,767 LF
8		17,518 LF
10		
12		16,450 LF

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ¾	1268
3/4	
1	
1 1/2	1
2	0
Comp. 3	
Turbo 3	6
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	
TOTAL	1310

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

TREATMENT EQUIPMENT: N/A

STRUCTURES: N/A

OTHER: N/A

COMPANY NAME	Vail Water Company	2002

WATER USE DATA SHEET BY MONTH FOR CALENDER YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)
JANUARY	1,060	9,224	10,510
FEBRUARY	1,088	11,667	10,733
MARCH	1,145	7,149	9,696
APRIL	1,158	12,217	13,658
MAY	1,151	11,722	23,024
JUNE	1,191	22,877	28,142
JULY	1,216	16,839	15,080
AUGUST	1,260	12,657	12,578
SEPTEMBER	1,270	12,284	11,020
OCTOBER	1,284	11,478	14,657
NOVEMBER	1,316	8,668	8,334
DECEMBER	1,310	9,357	10,623
	TOTAL	N/A	168,055 0

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

(X) Yes ( ) No

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

( ) Yes (X) No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well in your system.
(If more than one well, please list each separately)

	Well 1
	Well 2
.003	Well 3
	Well 4
	Well 5
.003	Well 6
	Well 7
.003	Well 8
	Well 9

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

COMPANY NAME Vail Water Company **YEAR ENDING 12/31/2002**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2002 was: $ 32,938

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 VAIL WATER COMPANY, INC. YEAR ENDING 12/31/02

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	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.

Christopher T. Volpe	3/24/03
SIGNATURE	**DATE**
Christopher T. Volpe	Vice President
PRINTED NAME	**TITLE**

ARIZONA CORPORATION COMMISSION
RECEIVED
APR - 4 2003

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	
COMPANY NAME	VAIL WATER COMPANY

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 ($)
$ 1,119,156

(THE AMOUNT IN BOX ABOVE INCLUDES $ none **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

520-571-1958 X105
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 2nd **DAY OF**

COUNTY NAME	Pima	
MONTH	april	2003

(SEAL)

MY COMMISSION EXPIRES 1-13-05

SIGNATURE OF NOTARY PUBLIC

OFFICIAL SEAL
CAROLYN C. VICK
Notary Public - Arizona
PIMA COUNTY
My Comm Exp 1/13/2005

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY

VERIFICATION

STATE OF ARIZONA) (COUNTY NAME) Pima

I, THE UNDERSIGNED NAME (OWNER OR OFFICIAL) | TITLE

OF THE COMPANY NAME VAIL WATER COMPANY

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

$ 531,774

(THE AMOUNT IN BOX AT LEFT INCLUDES $ —0— IN SALES TAXES BILLED, OR COLLECTED

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

SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 8th **DAY OF** April, 2003

NOTARY PUBLIC NAME Linda T. Yaney

COUNTY NAME Pima

MONTH April 20 03

(SEAL)

OFFICIAL SEAL
LINDA T. YANEY
NOTARY PUBLIC - ARIZONA
PIMA COUNTY
My Comm. Expires Apr. 18, 2003

MY COMMISSION EXPIRES

x Linda T. Yaney

SIGNATURE OF NOTARY PUBLIC

4417

VAIL WATER COMPANY
P.O. BOX 13066
TUCSON, AZ 85732-3066

BANK ONE, ARIZONA, NA
PHOENIX, ARIZONA 85073
91-2-1221

10/2/2002

PAY TO THE ORDER OF Beth Ford, Pima County Treasurer $ **14,127.80

Fourteen Thousand One Hundred Twenty-Seven and 80/100********** DOLLARS

Beth Ford, Pima County Treasurer
Pima County Treasurer's Office
PO Box 98765
Phoenix, AZ 85038-0765

MEMO

TWO SIGNATURES REQUIRED

Security Features Included. Details on back.

⑈004417⑈ ⑆122100024⑆ 06017778⑈

VAIL WATER COMPANY

4417

Beth Ford, Pima County Treasurer

10/2/2002

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/01/2002	Bill	9075200003 1/02	13,422.28	13,422.28		13,422.28
10/01/2002	Bill	3059009305 1/02	14.00	14.00		14.00
10/01/2002	Bill	3053920909 1/02	55.66	55.66		55.66
10/01/2002	Bill	3051401107 1/02	18.62	18.62		18.62
10/01/2002	Bill	3051200881 1/02	18.62	18.62		18.62
10/01/2002	Bill	3051102808 1/02	24.58	24.58		24.58
10/01/2002	Bill	30508001D7 1/02	14.00	14.00		14.00
10/01/2002	Bill	30506004D0 1/02	14.00	14.00		14.00
10/01/2002	Bill	30504001V1 1/02	12.32	12.32		12.32
10/01/2002	Bill	30504001P0 1/02	14.00	14.00		14.00
10/01/2002	Bill	30504001L4 1/02	519.72	519.72		519.72
					Check Amount	14,127.80

Bank One Operating Acct 14,127.80

VAIL WATER COMPANY

4417

Beth Ford, Pima County Treasurer

10/2/2002

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/01/2002	Bill	9075200003 1/02	13,422.28	13,422.28		13,422.28
10/01/2002	Bill	3059009305 1/02	14.00	14.00		14.00
10/01/2002	Bill	3053920909 1/02	55.66	55.66		55.66
10/01/2002	Bill	3051401107 1/02	18.62	18.62		18.62
10/01/2002	Bill	3051200881 1/02	18.62	18.62		18.62
10/01/2002	Bill	3051102808 1/02	24.58	24.58		24.58
10/01/2002	Bill	30508001D7 1/02	14.00	14.00		14.00
10/01/2002	Bill	30506004D0 1/02	14.00	14.00		14.00
10/01/2002	Bill	30504001V1 1/02	12.32	12.32		12.32
10/01/2002	Bill	30504001P0 1/02	14.00	14.00		14.00
10/01/2002	Bill	30504001L4 1/02	519.72	519.72		519.72
					Check Amount	14,127.80

Bank One Operating Acct 14,127.80

DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

PIMA COUNTY TREASURER'S OFFICE

TAX PAYMENT RECEIPT

RECEIVED NOV 0

Paid Date 10/30/2002

Batch Number I021030020

Paid by Code 01

VAIL WATER COMPANY
P. O. BOX 13066
TUCSON, AZ 85732-3066

Method	Amount
CK	$14,127.80

Total Amount Paid	$14,127.80
Total Tax Amount Paid	$14,127.80
Total Interest Amount Paid	$0.00
Total Refund Due	$0.00

PARCEL NUMBER	TAX PAID	INTEREST PAID	TOTAL PAID	PAYMENT TYPE	LEGAL DESCRIPTION
907520000	$13,422.28	$0.00	$13,422.28	FIRST HALF	TOTAL VALUE OF OPERATING PROPERTY - TAXPAYER GROUP NO 075 (ACC 0053195-8)
305900930	$14.00	$0.00	$14.00	FIRST HALF	VAIL RANCH LOT 0061
305392090	$55.66	$0.00	$55.66	FIRST HALF	N100' OF W100' OF E2367' OF NE4 .23 AC SEC 10-17-16 (FORMERLY 305-39-030K) TOTAL VALUE OF OPERATING PROPERTY-GROUP 075 (ACC 0053195-8) (FORMERLY 305-39-0550)
305140110	$18.62	$0.00	$18.62	FIRST HALF	TUCSON PARK NO 1 WELLSITE ADJ TO NW LINE OF LOT 2 TOTAL VALUE OF OPERATING PROPERTY-TAXPAYER GROUP NO 075 (ACC 0053195-8)
305110280	$24.58	$0.00	$24.58	FIRST HALF	WELLSITE BNG W116.16' OF E1230.76' OF S125' OF SE4 SE4 .33 AC SEC 14-16-16 (ACC 0053195-8) TOTAL VALUE OF OPERATING PROPERTY - TAXPAYER GROUP NO 075
30508001D	$14.00	$0.00	$14.00	FIRST HALF	S80' N131.31' W80' E1147.41' NE4 .15 AC SEC 8-16-16
30506004D	$14.00	$0.00	$14.00	FIRST HALF	N CTRL PTN S2 SE4 .15 AC SEC 4-16-16
30504001V	$12.32	$0.00	$12.32	FIRST HALF	CTRL PTN W2 NW4 .28 AC SEC 10-16-16 (11536/1623)
30504001P	$14.00	$0.00	$14.00	FIRST HALF	CTRL PTN S2 NE4 .23 AC SEC 10-16-16
30504001L	$519.72	$0.00	$519.72	FIRST HALF	IRR PCL SW4 SE4 LYG N OF & ADJ TO COLOSSAL CAVE RD (WELLSITE) .50 AC SEC 10-16-16 (RD 8396/840)
30512008B	$18.62	$0.00	$18.62	FIRST HALF	SUCCESS 100' X 100' WELLSITE BLK 1 TOTAL VALUE OF OPERATING PROPERTY - TAXPAYER GROUP NO 075 (ACC 0053195-8)

VAIL WATER COMPANY

Real Estate Property Tax List 2002

PARCEL #	2002 TAXES 1st Half Pmt	2002 TAXES 2nd Half Pmt	2002 TAXES	2001 TAXES	DIFFERENCE	DESCRIPTION
305-04-001L4	519.72	519.72	1,039.44	944.12	95.32	Irr Pcl SW4 SE4 Lyg N of and adj to Colossal Cave 10-16-16 (Wellsite 6)
305-04-001P0	14.00	0.00	14.00	14.12	(0.12)	Ctrl Ptn S2 NE4 10-16-16 .23 acres (Wellsite 4)
305-04-001V1	12.32	0.00	12.32	14.12	(1.80)	Ctrl Ptn W2 NW4 10-16-16 (Wellsite 8) .23 acres Formerly 305-04-001L
305-06-004D0	14.00	0.00	14.00	13.68	0.32	N Ctrl Ptn S2 SE4 4-16-16 .15 acres (Wellsite 7)
305-08-001D7	14.00	0.00	14.00	14.12	(0.12)	S80' N131.31' W80' E1147.41' NE4 8-16-16 .15 acres
305-11-008B1	18.62	0.00	18.62	18.74	(0.12)	Success Wellsite Blk 1
305-11-02808	24.58	0.00	24.58	24.74	(0.16)	Wellsite 14-16-16
305-14-01107	18.62	0.00	18.62	18.74	(0.12)	Tucson Park no. 1 wellsite adj to NW line of Lot 2
305-39-20909	55.66	0.00	55.66	56.08	(0.42)	Wellsite NE4 10-17-16
305-90-09305	14.00	0.00	14.00	602.16	(588.16)	Vail Ranch Lot 61 - storage tank
907-52-00003	13,422.28	13,422.28	26,844.56	35,899.86	(9,055.30)	Taxpayer group 75 - total value of oper. Prop
TOTALS	14,127.80	13,942.00	28,069.80	37,620.48	(9,550.68)	

2002 907520007 2 00002684456 00001342228

2002 SECOND HALF PAYMENT COUPON

Due March 1, 2003

Amount Due 13,422.28

Delinquency Date Second Half Payment

Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. May 1, 2003 (ARS 42-18052 and ARS 42-18053).

DETACH AND RETURN WITH PAYMENT

VAIL WATER COMPANY
907 52 00003

Print the above state code # on your check
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Make check payable to:
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Beth Ford, Pima County Treasurer
Pima County Treasurer's Office
PO Box 98765
Phoenix AZ 85038-0765

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
907	52	00003	2000	10.6442	4.2373		13,422.28

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	709,689	25.0	177,422		177,422
FULL CASH	709,689	25.0	177,422		177,422
PERSONAL PROPERTY	12,156	25.0	3,039		3,039

2002 TAX SUMMARY

PRIMARY PROPERTY TAX	19,208.65
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	19,208.65
SECONDARY PROPERTY TAX	7,635.91
TOTAL TAX DUE FOR 2002	26,844.56

JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	7,348.37	9,756.96	2,408.59-
SCHOOL EQUAL.	882.28	1,191.83	309.55-
COUNTY BONDS SEC	1,470.77	2,144.52	673.75-
VAIL SCH #20 PRI	8,897.28	11,964.50	3,067.22-
VAIL SCH #20 SEC	4,149.16	5,362.74	1,213.58-
PIMA COLLEGE PRI	2,080.72	2,744.74	664.02-
PIMA COLLEGE SEC	686.29	962.04	275.75-
CEN ARIZ WTR SEC	234.60	311.49	76.89-
PIMA CO FLD SEC	629.14	835.18	206.04-
LIBRARY DISTRICT	383.30	508.93	125.63-
FIRE DIST ASSIST	82.65	116.93	34.28-
TOTALS	26,844.56	35,899.86	9,055.30-

TOTAL VALUE OF OPERATING PROPERTY - TAXPAYER
GROUP NO 075
(ACC 0053195-8)

ENTERED

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.

0037451 01 AV 0.278 **AUTO T2 0 0781 85711-378150

VAIL WATER COMPANY
ATTN: CHRISTOPHER VOLPE MANAGER
5151 E BROADWAY BLVD SU 200
TUCSON AZ 85711-3781

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.

2002 SECOND HALF PAYMENT COUPON

Due March 1, 2003

Amount Due

Delinquency Date Second Half Payment
Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. May 1, 2003 (ARS 42-18052 and ARS 42-18053).

DETACH AND RETURN WITH PAYMENT

Beth Ford, Pima County Treasurer
Pima County Treasurer's Office
PO Box 98765
Phoenix AZ 85038-0765

VAIL WATER CO
305 90 09305

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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
305	90	09305	2002	10.6442	6.8694		14.00

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	500	16.0	80		80
FULL CASH	500	16.0	80		80
PERSONAL PROPERTY					

2002 TAX SUMMARY

PRIMARY PROPERTY TAX	8.51
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	8.51
SECONDARY PROPERTY TAX	5.49
TOTAL TAX DUE FOR 2002	14.00

11001 S VAIL CREEK PL PC
VAIL RANCH LOT 0061

JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	3.26	128.43	125.17-
SCHOOL EQUAL.	.39	15.69	15.30-
COUNTY BONDS SEC	.65	34.23	33.58-
VAIL SCH #20 PRI	3.94	157.50	153.56-
VAIL SCH #20 SEC	1.84	85.62	83.78-
PIMA COLLEGE PRI	.92	36.13	35.21-
PIMA COLLEGE SEC	.30	15.36	15.06-
RINCON VALLEY FD	2.11	100.68	98.57-
CEN ARIZ WTR SEC	.10	4.97	4.87-
PIMA CO FLD SEC	.28	13.56	13.28-
LIBRARY DISTRICT	.17	8.12	7.95-
FIRE DIST ASSIST	.04	1.87	1.83-
TOTALS	14.00	602.16	588.16-

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 [illegible]. The minimum acceptable payment is $10 or [illegible] of the payment due, whichever is greater.

0063913 01 AV 0.278 **AUTO T2 0 0781 85732-306666

VAIL WATER CO
PO BOX 13066
TUCSON AZ 85732-3066

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.

2002 3053920900 2 0000000556 0000000000

2002 SECOND HALF PAYMENT COUPON

Due March 1, 2003

Amount Due

Delinquency Date Second Half Payment
Penalty for late payment is 16% per year
prorated monthly as of the 1st day of the month
or payments postmarked after 5:00 P.M.
May 1, 2003 (ARS 42-18052 and ARS 42-
18053).

DETACH AND RETURN WITH PAYMENT

VAIL WATER COMPANY
305 39 20909

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Beth Ford, Pima County Treasurer
Pima County Treasurer's Office
PO Box 98765
Phoenix AZ 85038-0765

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
305	39	20909	2000	10.6442	4.2373		55.66

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	1,495	25.0	374		374
FULL CASH	1,495	25.0	374		374
PERSONAL PROPERTY					

2002 TAX SUMMARY

PRIMARY PROPERTY TAX	39.81
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	39.81
SECONDARY PROPERTY TAX	15.85
TOTAL TAX DUE FOR 2002	55.66

JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	15.23	15.23	0.00
SCHOOL EQUAL.	1.83	1.86	.03-
COUNTY BONDS SEC	3.05	3.36	.31-
VAIL SCH #20 PRI	18.44	18.68	.24-
VAIL SCH #20 SEC	8.60	8.38	.22
PIMA COLLEGE PRI	4.31	4.28	.03
PIMA COLLEGE SEC	1.42	1.50	.08-
CEN ARIZ WTR SEC	.49	.49	0.00
PIMA CO FLD SEC	1.33	1.33	0.00
LIBRARY DISTRICT	.79	.79	0.00
FIRE DIST ASSIST	.17	.18	.01-
TOTALS	55.66	56.08	.42-

N100' OF W100' OF E2367' OF NE4 .23 AC
SEC 10-17-16 (FORMERLY 305-39-030K)
TOTAL VALUE OF OPERATING PROPERTY-GROUP 075
(ACC 0053195-8) (FORMERL
Y 305-39-0550)

PAYMENT INSTRUCTIONS
To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than [illegible]. 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 [illegible] or 10% of the payment due, whichever is greater.

0037450 01 AV 0.278 **AUTO T2 0 0781 85711-378150

VAIL WATER COMPANY
ATTN: CHRISTOPHER VOLPE MANAGER
5151 E BROADWAY BLVD SU 200
TUCSON AZ 85711-3781

THERE WILL BE A [illegible] 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
305 14 01107	2000	10.6442	4.2373		18.62

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	13.30
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	13.30
SECONDARY PROPERTY TAX	5.32
TOTAL TAX DUE FOR 2002	18.62

JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	5.09	5.09	0.00
SCHOOL EQUAL.	.61	.62	.01-
COUNTY BONDS SEC	1.03	1.13	.10-
VAIL SCH #20 PRI	6.16	6.24	.08-
VAIL SCH #20 SEC	2.88	2.80	.08
PIMA COLLEGE PRI	1.44	1.43	.01
PIMA COLLEGE SEC	.48	.50	.02-
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	18.62	18.74	.12-

TUCSON PARK NO 1 WELLSITE ADJ TO NW LINE OF LOT 2
TOTAL VALUE OF OPERATING PROPERTY-TAXPAYER
GROUP NO 075 (ACC 0053195-8)

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.

0037432 01 AV 0.278 **AUTO T2 0 0781 85711-378150

VAIL WATER COMPANY
ATTN: CHRISTOPHER VOLPE MANAGER
5151 E BROADWAY BLVD SU 200
TUCSON AZ 85711-3781

THERE WILL BE A $25 CHARGE FOR EACH RETURNED CHECK

Please make your check payable to
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and mail to:

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

PLEASE INCLUDE YOUR STATE CODE NUMBER

2002 SECOND HALF PAYMENT COUPON
Due March 1, 2003
Amount Due

Delinquency Date Second Half Payment
Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. May 1, 2003 (ARS 42-18052 and ARS 42-18053).

DETACH AND RETURN WITH PAYMENT

VAIL WATER COMPANY
305 14 01107

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Pima County Treasurer's Office
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2002 3051401101 2 0000000018452 0000000000

2002 3051200888 2 0000000018652 0000000000

2002 SECOND HALF PAYMENT COUPON

DETACH AND RETURN WITH PAYMENT

VAIL WATER COMPANY

305 12 008B1

Due March 1, 2003

Amount Due

Delinquency Date Second Half Payment

Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. May 1, 2003 (ARS 42-18052 and ARS 42-18053).

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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
305 12 008B1	2000	10.6442	4.2373		18.62

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	13.30
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	13.30
SECONDARY PROPERTY TAX	5.32
TOTAL TAX DUE FOR 2002	18.62

JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	5.09	5.09	0.00
SCHOOL EQUAL.	.61	.62	.01-
COUNTY BONDS SEC	1.03	1.13	.10-
VAIL SCH #20 PRI	6.16	6.24	.08-
VAIL SCH #20 SEC	2.88	2.80	.08
PIMA COLLEGE PRI	1.44	1.43	.01
PIMA COLLEGE SEC	.48	.50	.02-
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	18.62	18.74	.12-

SUCCESS 100' X 100' WELLSITE BLK 1
TOTAL VALUE OF OPERATING PROPERTY - TAXPAYER
GROUP NO 075
(ACC 0053195-8)

PAYMENT INSTRUCTIONS
To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than No. 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.

0037431 01 AV 0.278 **AUTO T2 0 0781 85711-378150

VAIL WATER COMPANY
ATTN: CHRISTOPHER VOLPE MANAGER
5151 E BROADWAY BLVD SU 200
TUCSON AZ 85711-3781

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

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and mail to:

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

PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

2002 SECOND HALF PAYMENT COUPON

Due March 1, 2003

Amount Due

Delinquency Date Second Half Payment
Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. May 1, 2003 (ARS 42-18052 and ARS 42-18053).

DETACH AND RETURN WITH PAYMENT

VAIL WATER COMPANY
305 11 02808

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Pima County Treasurer's Office
PO Box 98765
Phoenix AZ 85038-0765

2002 305110280 8 2 0000000458 00000000000

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
305	11	02808	2000	10.6442	4.2373		24.58

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	660	25.0	165		165
FULL CASH	660	25.0	165		165
PERSONAL PROPERTY					

2002 TAX SUMMARY	
PRIMARY PROPERTY TAX	17.57
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	17.57
SECONDARY PROPERTY TAX	7.01
TOTAL TAX DUE FOR 2002	24.58

JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	6.72	6.72	0.00
SCHOOL EQUAL.	.81	.82	.01-
COUNTY BONDS SEC	1.35	1.48	.13-
VAIL SCH #20 PRI	8.14	8.24	.10-
VAIL SCH #20 SEC	3.80	3.70	.10
PIMA COLLEGE PRI	1.90	1.89	.01
PIMA COLLEGE SEC	.63	.66	.03-
CEN ARIZ WTR SEC	.21	.21	0.00
PIMA CO FLD SEC	.59	.59	0.00
LIBRARY DISTRICT	.35	.35	0.00
FIRE DIST ASSIST	.08	.08	0.00
TOTALS	24.58	24.74	.16-

WELLSITE BNG W116.16' OF E1230.76' OF S125' OF SE4 SE4 .33 AC SEC 14-16-16 (ACC 0053195-8)
TOTAL VALUE OF OPERATING PROPERTY - TAXPAYER GROUP NO 075

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.

0037430 01 AV 0.278 **AUTO T2 0 0781 85711-378150

VAIL WATER COMPANY
ATTN: CHRISTOPHER VOLPE MANAGER
5151 E BROADWAY BLVD SU 200
TUCSON AZ 85711-3781

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

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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
305 08 001D7	2002	10.6442	6.8694		14.00

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	500	16.0	80		80
FULL CASH	500	16.0	80		80
PERSONAL PROPERTY					

2002 TAX SUMMARY	
PRIMARY PROPERTY TAX	8.51
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	8.51
SECONDARY PROPERTY TAX	5.49
TOTAL TAX DUE FOR 2002	14.00

JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	3.26	3.26	0.00
SCHOOL EQUAL.	.39	.40	.01-
COUNTY BONDS SEC	.65	.72	.07-
VAIL SCH #20 PRI	3.94	4.00	.06-
VAIL SCH #20 SEC	1.84	1.80	.04
PIMA COLLEGE PRI	.92	.92	0.00
PIMA COLLEGE SEC	.30	.32	.02-
RINCON VALLEY FD	2.11	2.11	0.00
CEN ARIZ WTR SEC	.10	.10	0.00
PIMA CO FLD SEC	.28	.28	0.00
LIBRARY DISTRICT	.17	.17	0.00
FIRE DIST ASSIST	.04	.04	0.00
TOTALS	14.00	14.12	.12-

S80' N131.31' W80' E1147.41' NE4 .15 AC
SEC 8-16-16

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

0063911 01 AV 0.278 **AUTO T2 0 0781 85732-306666

VAIL WATER COMPANY
PO BOX 13066
TUCSON AZ 85732-3066

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.

2002 SECOND HALF PAYMENT COUPON
Due March 1, 2003

Amount Due

Delinquency Date Second Half Payment
Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. May 1, 2003 (ARS 42-18052 and ARS 42-18053).

DETACH AND RETURN WITH PAYMENT

VAIL WATER COMPANY
305 08 001D7

Print the above state code # on your check
U.S. FUNDS ONLY
Make check payable to:
Beth Ford, Pima County Treasurer
Please indicate the amount of your payment

☐ Would you like a receipt? Check here.

☐ Change of mailing address? Please check here and fill out the form on the back of this slip.

Beth Ford, Pima County Treasurer
Pima County Treasurer's Office
PO Box 98765
Phoenix AZ 85038-0765

2002 3050800107 2 0000000140 0000000000

2002 SECOND HALF PAYMENT COUPON

Due March 1, 2003

Amount Due

Delinquency Date Second Half Payment

Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. May 1, 2003 (ARS 42-18052 and ARS 42-18053).

DETACH AND RETURN WITH PAYMENT

VAIL WATER COMPANY

305 06 004D0

Print the above state code # on your check

U.S. FUNDS ONLY

Make check payable to:

Beth Ford, Pima County Treasurer

Please indicate the amount of your payment

☐ Would you like a receipt? Check here

☐ Change of mailing address? Please check here and fill out the form or the back of this slip.

Beth Ford, Pima County Treasurer
Pima County Treasurer's Office
PO Box 98765
Phoenix AZ 85038-0765

2002 3050600408 2 00000001400 00000000000

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
305	06	004D0	2002	10.6442	6.8694		14.00

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	500	16.0	80		80
FULL CASH	500	16.0	80		80
PERSONAL PROPERTY					

2002 TAX SUMMARY

PRIMARY PROPERTY TAX	8.51
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	8.51
SECONDARY PROPERTY TAX	5.49
TOTAL TAX DUE FOR 2002	14.00

JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	3.26	3.09	.17
SCHOOL EQUAL.	.39	.38	.01
COUNTY BONDS SEC	.65	.72	.07-
VAIL SCH #20 PRI	3.94	3.80	.14
VAIL SCH #20 SEC	1.84	1.80	.04
PIMA COLLEGE PRI	.92	.87	.05
PIMA COLLEGE SEC	.30	.32	.02-
RINCON VALLEY FD	2.11	2.11	0.00
CEN ARIZ WTR SEC	.10	.10	0.00
PIMA CO FLD SEC	.28	.28	0.00
LIBRARY DISTRICT	.17	.17	0.00
FIRE DIST ASSIST	.04	.04	0.00
TOTALS	14.00	13.68	.32

N CTRL PTN S2 SE4 .15 AC SEC 4-16-16

PAYMENT INSTRUCTIONS

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than [illegible]. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than [illegible]. The minimum acceptable payment is $10 or 10% of the payment due, whichever is greater.

0063910 01 AV 0.278 **AUTO T2 0 0781 85732-306666

VAIL WATER COMPANY
PO BOX 13066
TUCSON AZ 85732-3066

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
305 04 001V1	2002	10.6442	6.8694		12.32

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	398	16.0	64		64
FULL CASH	500	16.0	80		80
PERSONAL PROPERTY					

2002 TAX SUMMARY	
PRIMARY PROPERTY TAX	6.82
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	6.82
SECONDARY PROPERTY TAX	5.50
TOTAL TAX DUE FOR 2002	12.32

JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	2.61	0.00	2.61
SCHOOL EQUAL.	.31	0.00	.31
COUNTY BONDS SEC	.66	0.00	.66
VAIL SCH #20 PRI	3.16	0.00	3.16
VAIL SCH #20 SEC	1.84	0.00	1.84
PIMA COLLEGE PRI	.74	0.00	.74
PIMA COLLEGE SEC	.30	0.00	.30
RINCON VALLEY FD	2.11	0.00	2.11
CEN ARIZ WTR SEC	.10	0.00	.10
PIMA CO FLD SEC	.28	0.00	.28
LIBRARY DISTRICT	.17	0.00	.17
FIRE DIST ASSIST	.04	0.00	.04
TOTALS	12.32		12.32

CTRL PTN W2 NW4 .28 AC SEC 10-16-16
(11536/1623)

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 [illegible]. The minimum acceptable payment is [illegible] of the payment due, whichever is greater.

0063909 01 AV 0.278 **AUTO T2 0 0781 85732-306666

VAIL WATER COMPANY
PO BOX 13066
TUCSON AZ 85732-3066

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and mail to:

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

PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

DETACH AND RETURN WITH PAYMENT

2002 SECOND HALF PAYMENT COUPON
Due March 1, 2003
Amount Due

Delinquency Date Second Half Payment
Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. May 1, 2003 (ARS 42-18052 and ARS 42-18053).

VAIL WATER COMPANY
305 04 001V1
Print the above state code # on your check.
U.S. FUNDS ONLY
Make check payable to:
Beth Ford, Pima County Treasurer
Please indicate the amount of your payment.

☐ Would you like a receipt? Check here.

☐ Change of mailing address? Please check here and fill out the form on the back of this slip.

Beth Ford, Pima County Treasurer
Pima County Treasurer's Office
PO Box 98765
Phoenix AZ 85038-0765

2002 3050400IV6 2 00000001232 00000000000

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
305 04 001P0	2002	10.6442	6.8694		14.00

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	500	16.0	80		80
FULL CASH	500	16.0	80		80
PERSONAL PROPERTY					

2002 TAX SUMMARY	
PRIMARY PROPERTY TAX	8.51
LESS STATE AID TO EDUCATION	.00
NET PRIMARY PROPERTY TAX	8.51
SECONDARY PROPERTY TAX	5.49
TOTAL TAX DUE FOR 2002	14.00

JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	3.26	3.26	0.00
SCHOOL EQUAL.	.39	.40	.01-
COUNTY BONDS SEC	.65	.72	.07-
VAIL SCH #20 PRI	3.94	4.00	.06-
VAIL SCH #20 SEC	1.84	1.80	.04
PIMA COLLEGE PRI	.92	.92	0.00
PIMA COLLEGE SEC	.30	.32	.02-
RINCON VALLEY FD	2.11	2.11	0.00
CEN ARIZ WTR SEC	.10	.10	0.00
PIMA CO FLD SEC	.28	.28	0.00
LIBRARY DISTRICT	.17	.17	0.00
FIRE DIST ASSIST	.04	.04	0.00
TOTALS	14.00	14.12	.12-

CTRL PTN S2 NE4 .23 AC SEC 10-16-16

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.

0063908 01 AV 0.278 **AUTO T2 0 0781 85732-306666

VAIL WATER COMPANY
PO BOX 13066
TUCSON AZ 85732-3066

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.

DETACH AND RETURN WITH PAYMENT

2002 SECOND HALF PAYMENT COUPON
Due March 1, 2003
Amount Due
Delinquency Date Second Half Payment
Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. May 1, 2003 (ARS 42-18052 and ARS 42-18053).

VAIL WATER COMPANY
305 04 001P0
Print the above state code # on your check
U.S. FUNDS ONLY
Make check payable to:
Beth Ford, Pima County Treasurer
Please indicate the amount of your payment

☐ Would you like a receipt? Check here

☐ Change of mailing address? Please check here and fill out the form on the back of this slip.

Beth Ford, Pima County Treasurer
Pima County Treasurer's Office
PO Box 98765
Phoenix AZ 85038-0765

2002 30504001P9 2 00000001400 00000000000

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.

0063907 01 AV 0.278 **AUTO T2 0 0781 85732-306666

VAIL WATER CO
PO BOX 13066
TUCSON AZ 85732-3066

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

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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.

TOTALS		1,039.44		944.12	95.32

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
305 04 001L4 2002		10.6442	6.8694		519.72

ASSESSMENT

	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	58,934	10.0	5,893		5,893
FULL CASH	60,000	10.0	6,000		6,000
PERSONAL PROPERTY					

2002 TAX SUMMARY

		JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX	627.26	PIMA COUNTY PRI	239.96	218.18	21.78
		SCHOOL EQUAL.	28.81	26.65	2.16
LESS STATE AID TO EDUCATION	.00	COUNTY BONDS SEC	48.90	47.95	.95
		VAIL SCH #20 PRI	290.54	267.54	23.00
NET PRIMARY PROPERTY TAX	627.26	VAIL SCH #20 SEC	137.96	119.92	18.04
		PIMA COLLEGE PRI	67.95	61.38	6.57
SECONDARY PROPERTY TAX	412.18	PIMA COLLEGE SEC	22.82	21.51	1.31
		RINCON VALLEY FD	157.93	141.03	16.90
TOTAL TAX DUE FOR 2002	1,039.44	CEN ARIZ WTR SEC	7.80	6.97	.83
		PIMA CO FLD SEC	21.28	19.00	2.28
		LIBRARY DISTRICT	12.74	11.38	1.36
		FIRE DIST ASSIST	2.75	2.61	.14

13955 E COLOSSAL CAVE RD PC
IRR PCL SW4 SE4 LYG N OF & ADJ TO
COLOSSAL CAVE RD (WELLSITE) .50 AC SEC 10-16-16
(RD 8396/840)

2002 SECOND HALF PAYMENT COUPON

Due March 1, 2003

Amount Due 519.72

Delinquency Date Second Half Payment
Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. May 1, 2003 (ARS 42-18052 and ARS 42-18053).

DETACH AND RETURN WITH PAYMENT

Beth Ford, Pima County Treasurer
Pima County Treasurer's Office
PO Box 98765
Phoenix AZ 85038-0765

VAIL WATER CO
305 04 001L4
Print the above state code # on your check
U.S. FUNDS ONLY
Make check payable to:
Beth Ford, Pima County Treasurer
Please indicate the amount of your payment

☐ Would you like a receipt? Check here

☐ Change of mailing address? Please check here and fill out the form on the back of this slip.

2002 30504001L8 2 00000103944 00000051972

4123

VAIL WATER COMPANY
P.O. BOX 13066
TUCSON, AZ 85732-3066

BANK ONE, ARIZONA, NA
PHOENIX, ARIZONA 85073
91-2-1221

4/9/2002

PAY TO THE ORDER OF Pima County Treasurer $ **18,810.24

Eighteen Thousand Eight Hundred Ten and 24/100********** DOLLARS

Beth Ford
Pima County Treasurer
115 N. Church Ave.
Tucson, AZ 85701-1199

TWO SIGNATURES REQUIRED

MEMO

⑈004123⑈ ⑆122100024⑆ 06017778⑈

Security Features Included Details on back

VAIL WATER COMPANY

Pima County Treasurer 4/9/2002 4123

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
04/01/2002	Bill	30504001L4 2/01	472.06	472.06		472.06
04/01/2002	Bill	30504001N2 2/01	7.06	7.06		7.06
04/01/2002	Bill	30504001P0 2/01	7.06	7.06		7.06
04/01/2002	Bill	30506004D0 2/01	6.84	6.84		6.84
04/01/2002	Bill	30508001D7 2/01	7.06	7.06		7.06
04/01/2002	Bill	3051102808 2/01	12.37	12.37		12.37
04/01/2002	Bill	30511008B1 2/01	9.37	9.37		9.37
04/01/2002	Bill	3051401107 2/01	9.37	9.37		9.37
04/01/2002	Bill	3053920909 2/01	28.04	28.04		28.04
04/01/2002	Bill	3059009305 2/01	301.08	301.08		301.08
04/01/2002	Bill	9075200003 2/01	17,949.93	17,949.93		17,949.93
					Check Amount	18,810.24

Bank One Operating Acct 18,810.24

VAIL WATER COMPANY

Pima County Treasurer 4/9/2002 4123

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
04/01/2002	Bill	30504001L4 2/01	472.06	472.06		472.06
04/01/2002	Bill	30504001N2 2/01	7.06	7.06		7.06
04/01/2002	Bill	30504001P0 2/01	7.06	7.06		7.06
04/01/2002	Bill	30506004D0 2/01	6.84	6.84		6.84
04/01/2002	Bill	30508001D7 2/01	7.06	7.06		7.06
04/01/2002	Bill	3051102808 2/01	12.37	12.37		12.37
04/01/2002	Bill	30511008B1 2/01	9.37	9.37		9.37
04/01/2002	Bill	3051401107 2/01	9.37	9.37		9.37
04/01/2002	Bill	3053920909 2/01	28.04	28.04		28.04
04/01/2002	Bill	3059009305 2/01	301.08	301.08		301.08
04/01/2002	Bill	9075200003 2/01	17,949.93	17,949.93		17,949.93
					Check Amount	18,810.24

Bank One Operating Acct 18,810.24

DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com

Beth Ford
Pima County Treasurer

Parcel: 30504001L 4 **Total Taxes:** $944.12 **Tax Year:** 2001 **Request Date:** 10-16-2001

Current Status

	First Half	Second Half
Tax Due:	$472.06	$472.06
Date Paid:		
Method:		
Tax Paid:	$0.00	$0.00
Paid By:		
Trans Type:		
Interest Paid:	$0.00	$0.00

Tax Due Summary

	First Half	Second Half	Total Year
Taxes:	$472.06	$472.06	$944.12
Interest:	$0.00	$0.00	$0.00
Total:	$472.06	$472.06	$944.12

History

2000	$779.18
1999	$0.00
1998	$0.00
1997	$0.00
1996	$0.00

Tax Roll Change

TRC Number:

Parcel Information

Area Code: 2002

Taxpayer Name/Address: VAIL WATER CO
PO BOX 13066
TUCSON AZ

857320000

Property Address:

Legal Description: IRR PCL SW4 SE4 LYG N OF & ADJ TO COLOSSAL CAVE RD (WELLSITE) .50 AC SEC 10-16-16
(RD 8396/840)

[Home] [Comments]

Receipt

VAIL WATER COMPANY

Real Estate Property Tax List 2001

PARCEL #	2001 TAXES EACH HALF	2001 TAXES	2000 TAXES	DIFFERENCE	DESCRIPTION
305-04-001L4	472.06	944.12	779.18	164.94	Irr Pcl SW4 SE4 Lyg N of and adj to Colossal Cave 10-16-16 (Wellsite 6)
305-04-001N2	7.06 ✓	14.12	11.60	2.52	Ctrl Ptn W2 NW4 10-16-16 (Wellsite 8) .23 acres 305-04-001V for 2002
305-04-001P0	7.06 ✓	14.12	11.60	2.52	Ctrl Ptn S2 NE4 10-16-16 .23 acres (Wellsite 4)
305-06-004D0	6.84 ✓	13.68	12.04	1.64	N Ctrl Ptn S2 SE4 4-16-16 .15 acres (Wellsite 7)
305-08-001D7	7.06 ✓	14.12	11.60	2.52	S80' N131.31' W80' E1147.41' NE4 8-16-16 .15 acres
305-11-02808	12.37 ✓	24.74	24.78	(0.04)	Wellsite 14-16-16
305-11-008B1	9.37 ✓	18.74	18.78	(0.04)	Success Wellsite Blk 1
305-14-01107	9.37 ✓	18.74	18.78	(0.04)	Tucson Park no. 1 wellsite adj to NW line of Lot 2
305-39-20909	28.04 ✓	56.08	56.22	(0.14)	Wellsite NE4 10-17-16
305-90-09305	301.08 ✓	602.16	598.38	3.78	Vail Ranch Lot 61 - storage tank
907-52-00003	17,949.93	35,899.86	28,526.80	7,373.06	Taxpayer group 75 - total value of oper. Prop
TOTALS	18,810.24	37,620.48	30,069.76	7,550.72	

Enter as
305-04-001L4 2/01
Parcel # 2nd half 01

See me for
?

FILED

PLEASE PRINT THIS STATE CODE NUMBER ON YOUR CHECK			AREA CODE	PAY THIS AMOUNT FOR EACH HALF-YEAR PAYMENT	PRIMARY TAX RATE PER $100 ASSESSED VALUE	SECONDARY TAX RATE PER $100 ASSESSED VALUE	IRRIGATION DISTRICT $ / ACRE
BOOK	MAP	PARCEL					
305	04	001N2	2002	7.06	10.7082	6.9125	0.0000

STATE CODE NUMBER

2001 PROPERTY TAX STATEMENT

	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	500	16.0	80	0	80
FULL CASH	500	16.0	80	0	80
PERSONAL PROP.	0	0.0	0	0	0

PLEASE SEND PAYMENT TO ▶

BETH FORD
PIMA COUNTY TREASURER
Pima County Treasurer's Office
115 N. Church Avenue
Tucson, Arizona 85701-1199

2001 TAX SUMMARY

PRIMARY PROPERTY TAX		8.58
LESS State Aid to Education	0.00	8.58
NET PRIMARY PROPERTY TAX		8.58
SECONDARY PROPERTY TAX		5.54
TOTAL TAX DUE FOR 2001		14.12

CTRL PTN W2 NW4 .23 AC SEC 10-16-16

NE00

135850 E COLOSSAL CAVE RD

VAIL WATER COMPANY
PO BOX 13066
TUCSON AZ

JURISDICTION	2000 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	3.48	3.66	0.18
COUNTY BONDS SEC	0.76	0.72	0.04-
VAIL SCH #20 PRI	3.82	4.00	0.18
VAIL SCH #20 SEC	1.80	1.80	0.00
PIMA COLLEGE PRI	0.89	0.92	0.03
PIMA COLLEGE SEC	0.31	0.32	0.01
RINCON VALLEY FD	0.00	2.11	2.11
CEN ARIZ WTR SEC	0.10	0.10	0.00
PIMA CO FLD SEC	0.24	0.28	0.04
LIBRARY DISTRICT	0.16	0.17	0.01
FIRE DIST ASSIST	0.04	0.04	0.00
TOTAL	11.60	14.12	2.52

PAYMENT INSTRUCTIONS

TO PAY 1ST HALF ONLY SEND 1ST HALF STATEMENT ONLY WITH YOUR PAYMENT NOT LATER THAN NOV. 1, 2001. TO PAY THE 2ND HALF ONLY SEND THE 2ND HALF STATEMENT WITH YOUR PAYMENT NOT LATER THAN MAY 1, 2002. TO PAY FULL YEAR TAXES SEND BOTH 1ST AND 2ND HALF STATEMENTS WITH YOUR PAYMENT NOT LATER THAN DEC. 31, 2001. MAKE CHECKS PAYABLE TO **BETH FORD, PIMA COUNTY TREASURER.**

IS YOUR MORTGAGE COMPANY PAYING YOUR TAXES?

IF YOU ARE PURCHASING YOUR PROPERTY WITH PAYMENTS TO A BANK OR MORTGAGE COMPANY, IT IS VERY LIKELY THAT THE BANK OR MORTGAGE COMPANY PAYS YOUR PROPERTY TAXES FOR YOU. IF THEY ARE, YOU DO NOT HAVE TO PAY THESE PROPERTY TAXES. **CALL YOUR BANK OR MORTGAGE COMPANY TO MAKE SURE IT IS PAYING YOUR PROPERTY TAXES.**

PLEASE PRINT THIS STATE CODE NUMBER ON YOUR CHECK			AREA CODE	PAY THIS AMOUNT FOR EACH HALF-YEAR PAYMENT	PRIMARY TAX RATE PER $100 ASSESSED VALUE	SECONDARY TAX RATE PER $100 ASSESSED VALUE	IRRIGATION DISTRICT $ / ACRE
BOOK	MAP	PARCEL					
305	04	001P0	2002	7.06	10.7082	6.9125	0.0000

STATE CODE NUMBER

2001 PROPERTY TAX STATEMENT

	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	500	16.0	80	0	80
FULL CASH	500	16.0	80	0	80
PERSONAL PROP.	0	0.0	0	0	0

PLEASE SEND PAYMENT TO ▶

BETH FORD
PIMA COUNTY TREASURER
Pima County Treasurer's Office
115 N. Church Avenue
Tucson, Arizona 85701-1199

2001 TAX SUMMARY

PRIMARY PROPERTY TAX		8.58
LESS State Aid to Education	0.00	8.58
NET PRIMARY PROPERTY TAX		8.58
SECONDARY PROPERTY TAX		5.54
TOTAL TAX DUE FOR 2001		14.12

CTRL PTN S2 NE4 .23 AC SEC 10-16-16

NE00

VAIL WATER COMPANY
PO BOX 13066
TUCSON AZ

RECEIVED OCT - 2 2001

RECEIVED OCT - 1 2001

JURISDICTION	2000 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	3.48	3.66	0.18
COUNTY BONDS SEC	0.76	0.72	0.04-
VAIL SCH #20 PRI	3.82	4.00	0.18
VAIL SCH #20 SEC	1.80	1.80	0.00
PIMA COLLEGE PRI	0.89	0.92	0.03
PIMA COLLEGE SEC	0.31	0.32	0.01
RINCON VALLEY FD	0.00	2.11	2.11
CEN ARIZ WTR SEC	0.10	0.10	0.00
PIMA CO FLD SEC	0.24	0.28	0.04
LIBRARY DISTRICT	0.16	0.17	0.01
FIRE DIST ASSIST	0.04	0.04	0.00
TOTAL	11.60	14.12	2.52

PAYMENT INSTRUCTIONS

TO PAY 1ST HALF ONLY SEND 1ST HALF STATEMENT ONLY WITH YOUR PAYMENT NOT LATER THAN NOV. 1, 2001. TO PAY THE 2ND HALF ONLY SEND THE 2ND HALF STATEMENT WITH YOUR PAYMENT NOT LATER THAN MAY 1, 2002. TO PAY FULL YEAR TAXES SEND BOTH 1ST AND 2ND HALF STATEMENTS WITH YOUR PAYMENT NOT LATER THAN DEC. 31, 2001. MAKE CHECKS PAYABLE TO **BETH FORD, PIMA COUNTY TREASURER.**

IS YOUR MORTGAGE COMPANY PAYING YOUR TAXES?

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PLEASE PRINT THIS STATE CODE NUMBER ON YOUR CHECK			AREA CODE	PAY THIS AMOUNT FOR EACH HALF-YEAR PAYMENT	PRIMARY TAX RATE PER $100 ASSESSED VALUE	SECONDARY TAX RATE PER $100 ASSESSED VALUE	IRRIGATION DISTRICT $ / ACRE
BOOK	MAP	PARCEL					
305	06	004D0	2002	6.84	10.7082	6.9125	0.0000
STATE CODE NUMBER							

2001 PROPERTY TAX STATEMENT

	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	476	16.0	76	0	76
FULL CASH	500	16.0	80	0	80
PERSONAL PROP.	0	0.0	0	0	0

PLEASE SEND PAYMENT TO ▶

BETH FORD
PIMA COUNTY TREASURER
Pima County Treasurer's Office
115 N. Church Avenue
Tucson, Arizona 85701-1199

2001 TAX SUMMARY

PRIMARY PROPERTY TAX		8.14
LESS State Aid to Education	0.00	8.14
NET PRIMARY PROPERTY TAX		8.14
SECONDARY PROPERTY TAX		5.54
TOTAL TAX DUE FOR 2001		13.68

N CTRL PTN S2 SE4 .15 AC SEC 4-16-16

VAIL WATER COMPANY
PO BOX 13066
TUCSON AZ

JURISDICTION	2000 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	3.67	3.47	0.20-
COUNTY BONDS SEC	0.76	0.72	0.04-
VAIL SCH #20 PRI	4.02	3.80	0.22-
VAIL SCH #20 SEC	1.80	1.80	0.00
PIMA COLLEGE PRI	0.94	0.87	0.07-
PIMA COLLEGE SEC	0.31	0.32	0.01
RINCON VALLEY FD	0.00	2.11	2.11
CEN ARIZ WTR SEC	0.10	0.10	0.00
PIMA CO FLD SEC	0.24	0.28	0.04
LIBRARY DISTRICT	0.16	0.17	0.01
FIRE DIST ASSIST	0.04	0.04	0.00
TOTAL	12.04	13.68	1.64

PAYMENT INSTRUCTIONS

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BOOK	MAP	PARCEL					
305	08	001D7	2002	7.06	10.7082	6.9125	0.0000
STATE CODE NUMBER							

2001 PROPERTY TAX STATEMENT

	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	500	16.0	80	0	80
FULL CASH	500	16.0	80	0	80
PERSONAL PROP.	0	0.0	0	0	0

PLEASE SEND PAYMENT TO ▶

BETH FORD
PIMA COUNTY TREASURER
Pima County Treasurer's Office
115 N. Church Avenue
Tucson, Arizona 85701-1199

2001 TAX SUMMARY

PRIMARY PROPERTY TAX		8.58
LESS State Aid to Education	0.00	8.58
NET PRIMARY PROPERTY TAX		8.58
SECONDARY PROPERTY TAX		5.54
TOTAL TAX DUE FOR 2001		14.12

S80' N131.31' W80' E1147.41' NE4 .15 AC
SEC 8-16-16

VAIL WATER COMPANY
PO BOX 13066
TUCSON AZ

JURISDICTION	2000 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	3.48	3.66	0.18
COUNTY BONDS SEC	0.76	0.72	0.04-
VAIL SCH #20 PRI	3.82	4.00	0.18
VAIL SCH #20 SEC	1.80	1.80	0.00
PIMA COLLEGE PRI	0.89	0.92	0.03
PIMA COLLEGE SEC	0.31	0.32	0.01
RINCON VALLEY FD	0.00	2.11	2.11
CEN ARIZ WTR SEC	0.10	0.10	0.00
PIMA CO FLD SEC	0.24	0.28	0.04
LIBRARY DISTRICT	0.16	0.17	0.01
FIRE DIST ASSIST	0.04	0.04	0.00
TOTAL	11.60	14.12	2.52

PAYMENT INSTRUCTIONS

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BOOK	MAP	PARCEL					
305	11	02808	2000	12.37	10.7082	4.2804	0.0000

STATE CODE NUMBER

2001 PROPERTY TAX STATEMENT

	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	660	25.0	165	0	165
FULL CASH	660	25.0	165	0	165
PERSONAL PROP.	0	0.0	0	0	0

PLEASE SEND PAYMENT TO ▶

BETH FORD
PIMA COUNTY TREASURER
Pima County Treasurer's Office
115 N. Church Avenue
Tucson, Arizona 85701-1199

2001 TAX SUMMARY

PRIMARY PROPERTY TAX		17.67
LESS State Aid to Education	0.00	17.67
NET PRIMARY PROPERTY TAX		17.67
SECONDARY PROPERTY TAX		7.07
TOTAL TAX DUE FOR 2001		24.74

JURISDICTION	2000 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	7.56	7.54	0.02-
COUNTY BONDS SEC	1.55	1.48	0.07-
VAIL SCH #20 PRI	8.28	8.24	0.04-
VAIL SCH #20 SEC	3.70	3.70	0.00
PIMA COLLEGE PRI	1.93	1.89	0.04-
PIMA COLLEGE SEC	0.64	0.66	0.02
CEN ARIZ WTR SEC	0.21	0.21	0.00
PIMA CO FLD SEC	0.50	0.59	0.09
LIBRARY DISTRICT	0.33	0.35	0.02
FIRE DIST ASSIST	0.08	0.08	0.00
TOTAL	24.78	24.74	0.04-

WELLSITE BNG W116.16' OF E1230.76' OF S125' OF
SE4 SE4 .33 AC SEC 14-16-16 (ACC 0053195-8)
TOTAL VALUE OF OPERATING PROPERTY - TAXPAYER
GROUP NO 075

VAIL WATER COMPANY
PO BOX 100
VAIL AZ

received
10-2-01 KO

PAYMENT INSTRUCTIONS

TO PAY 1ST HALF ONLY SEND 1ST HALF STATEMENT ONLY WITH YOUR PAYMENT NOT LATER THAN NOV. 1, 2001. TO PAY THE 2ND HALF ONLY SEND THE 2ND HALF STATEMENT WITH YOUR PAYMENT NOT LATER THAN MAY 1, 2002. TO PAY FULL YEAR TAXES SEND BOTH 1ST AND 2ND HALF STATEMENTS WITH YOUR PAYMENT NOT LATER THAN DEC. 31, 2001. MAKE CHECKS PAYABLE TO **BETH FORD, PIMA COUNTY TREASURER.**

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BOOK	MAP	PARCEL					
305	12	008B1	2000	9.37	10.7082	4.2804	0.0000

STATE CODE NUMBER

2001 PROPERTY TAX STATEMENT

	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	500	25.0	125	0	125
FULL CASH	500	25.0	125	0	125
PERSONAL PROP.	0	0.0	0	0	0

PLEASE SEND PAYMENT TO ▶

BETH FORD
PIMA COUNTY TREASURER
Pima County Treasurer's Office
115 N. Church Avenue
Tucson, Arizona 85701-1199

2001 TAX SUMMARY		
PRIMARY PROPERTY TAX		13.38
LESS State Aid to Education	0.00	13.38
NET PRIMARY PROPERTY TAX		13.38
SECONDARY PROPERTY TAX		5.36
TOTAL TAX DUE FOR 2001		18.74

JURISDICTION	2000 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	5.73	5.71	0.02-
COUNTY BONDS SEC	1.18	1.13	0.05-
VAIL SCH #20 PRI	6.28	6.24	0.04-
VAIL SCH #20 SEC	2.80	2.80	0.00
PIMA COLLEGE PRI	1.46	1.43	0.03-
PIMA COLLEGE SEC	0.48	0.50	0.02
CEN ARIZ WTR SEC	0.16	0.16	0.00
PIMA CO FLD SEC	0.38	0.44	0.06
LIBRARY DISTRICT	0.25	0.27	0.02
FIRE DIST ASSIST	0.06	0.06	0.00
TOTAL	18.78	18.74	0.04-

SUCCESS 100' X 100' WELLSITE BLK 1
TOTAL VALUE OF OPERATING PROPERTY - TAXPAYER
GROUP NO 075
(ACC 0053195-8)

VAIL WATER COMPANY
PO BOX 100
VAIL AZ

received
10-3-01 KO

PAYMENT INSTRUCTIONS

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BOOK	MAP	PARCEL					
305	14	01107	2000	9.37	10.7082	4.2804	0.0000
STATE CODE NUMBER							

2001 PROPERTY TAX STATEMENT

	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	500	25.0	125	0	125
FULL CASH	500	25.0	125	0	125
PERSONAL PROP.	0	0.0	0	0	0

PLEASE SEND PAYMENT TO ▶

BETH FORD
PIMA COUNTY TREASURER
Pima County Treasurer's Office
115 N. Church Avenue
Tucson, Arizona 85701-1199

2001 TAX SUMMARY		
PRIMARY PROPERTY TAX		13.38
LESS State Aid to Education	0.00	13.38
NET PRIMARY PROPERTY TAX		13.38
SECONDARY PROPERTY TAX		5.36
TOTAL TAX DUE FOR 2001		18.74

TUCSON PARK NO 1 WELLSITE ADJ TO NW LINE OF LOT 2
TOTAL VALUE OF OPERATING PROPERTY-TAXPAYER
GROUP NO 075 (ACC 0053195-8)

VAIL WATER COMPANY
PO BOX 100
VAIL AZ

JURISDICTION	2000 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	5.73	5.71	0.02-
COUNTY BONDS SEC	1.18	1.13	0.05-
VAIL SCH #20 PRI	6.28	6.24	0.04-
VAIL SCH #20 SEC	2.80	2.80	0.00
PIMA COLLEGE PRI	1.46	1.43	0.03-
PIMA COLLEGE SEC	0.48	0.50	0.02
CEN ARIZ WTR SEC	0.16	0.16	0.00
PIMA CO FLD SEC	0.38	0.44	0.06
LIBRARY DISTRICT	0.25	0.27	0.02
FIRE DIST ASSIST	0.06	0.06	0.00
TOTAL	18.78	18.74	0.04-

PAYMENT INSTRUCTIONS

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BOOK	MAP	PARCEL					
305	39	20909	2000	28.04	10.7082	4.2804	0.0000
STATE CODE NUMBER							

2001 PROPERTY TAX STATEMENT

	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	1,495	25.0	374	0	374
FULL CASH	1,495	25.0	374	0	374
PERSONAL PROP.	0	0.0	0	0	0

PLEASE SEND PAYMENT TO ▶

BETH FORD
PIMA COUNTY TREASURER
Pima County Treasurer's Office
115 N. Church Avenue
Tucson, Arizona 85701-1199

2001 TAX SUMMARY

PRIMARY PROPERTY TAX		40.05
LESS State Aid to Education	0.00	40.05
NET PRIMARY PROPERTY TAX		40.05
SECONDARY PROPERTY TAX		16.03
TOTAL TAX DUE FOR 2001		56.08

N100' OF W100' OF E2367' OF NE4 .23 AC
SEC 10-17-16 (FORMERLY 305-39-030K)
TOTAL VALUE OF OPERATING PROPERTY-GROUP 075
(ACC 0053195-8)
(FORMERLY 305-39-0550)

VAIL WATER COMPANY
PO BOX 100
VAIL AZ

JURISDICTION	2000 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	17.15	17.09	0.06-
COUNTY BONDS SEC	3.50	3.36	0.14-
VAIL SCH #20 PRI	18.78	18.68	0.10-
VAIL SCH #20 SEC	8.38	8.38	0.00
PIMA COLLEGE PRI	4.38	4.28	0.10-
PIMA COLLEGE SEC	1.45	1.50	0.05
CEN ARIZ WTR SEC	0.49	0.49	0.00
PIMA CO FLD SEC	1.14	1.33	0.19
LIBRARY DISTRICT	0.76	0.79	0.03
FIRE DIST ASSIST	0.19	0.18	0.01-
TOTAL	56.22	56.08	0.14-

PAYMENT INSTRUCTIONS

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BOOK	MAP	PARCEL					
305	90	09305	2002	301.08	10.7082	6.9125	0.0000
STATE CODE NUMBER							

2001 PROPERTY TAX STATEMENT

	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	19,710	16.0	3,154	0	3,154
FULL CASH	23,905	16.0	3,825	0	3,825
PERSONAL PROP.	0	0.0	0	0	0

PLEASE SEND PAYMENT TO ▶

BETH FORD
PIMA COUNTY TREASURER
Pima County Treasurer's Office
115 N. Church Avenue
Tucson, Arizona 85701-1199

2001 TAX SUMMARY

PRIMARY PROPERTY TAX		337.75
LESS State Aid to Education	0.00	337.75
NET PRIMARY PROPERTY TAX		337.75
SECONDARY PROPERTY TAX		264.41
TOTAL TAX DUE FOR 2001		602.16

VAIL RANCH LOT 0061

110010 S VAIL CREEK PL

VAIL WATER CO
PO BOX 13066
TUCSON AZ

JURISDICTION	2000 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	131.43	144.12	12.69
COUNTY BONDS SEC	39.34	34.23	5.11-
VAIL SCH #20 PRI	143.94	157.50	13.56
VAIL SCH #20 SEC	94.24	85.62	8.62-
PIMA COLLEGE PRI	33.57	36.13	2.56
PIMA COLLEGE SEC	16.26	15.36	0.90-
RINCON VALLEY FD	110.73	100.68	10.05-
CEN ARIZ WTR SEC	5.47	4.97	0.50-
PIMA CO FLD SEC	12.81	13.56	0.75
LIBRARY DISTRICT	8.51	8.12	0.39-
FIRE DIST ASSIST	2.08	1.87	0.21-
TOTAL	598.38	602.16	3.78

PAYMENT INSTRUCTIONS

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Beth Ford
Pima County Treasurer

Patti Davidson
Chief Deputy Treasurer

Pima County Treasurer

VAIL WATER COMPANY
PO BOX 100
VAIL AZ 85641

received
10-15-01 10

2001 REVISED PROPERTY TAX STATEMENT

PRIMARY PROPERTY TAX	**25658.03**
LESS: State Aid to Education	**0**
NET PRIMARY PROPERTY TAX	**25658.03**
SECONDARY PROPERTY TAX	**10241.83**
TOTAL REVISED TAX DUE FOR 2001	**35899.86**

Please send payment to:

BETH FORD
PIMA COUNTY TREASURER
Pima County Treasurer's Office
115 N. Church Avenue
Tucson, Arizona 85701-1199

If you have any questions regarding this statement, please call (520) 740-8341. I apologize for any inconvenience due to the error contained in your original statement.

2780 67886

PLEASE PRINT THIS STATE CODE NUMBER ON YOUR CHECK			AREA CODE	PAY THIS AMOUNT FOR EACH HALF-YEAR PAYMENT	PRIMARY TAX RATE PER $100 ASSESSED VALUE	SECONDARY TAX RATE PER $100 ASSESSED VALUE	IRRIGATION DISTRICT $ / ACRE
BOOK	MAP	PARCEL					
907	52	00003	2000	17,676.35	10.7082	4.2804	0.0000
STATE CODE NUMBER							

2001 PROPERTY TAX STATEMENT

	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	942,108	25.0	235,527	0	235,527
FULL CASH	942,108	25.0	235,527	0	235,527
PERSONAL PROP.	1,379	25.0	345	0	345

PLEASE SEND PAYMENT TO ▶

BETH FORD
PIMA COUNTY TREASURER
Pima County Treasurer's Office
115 N. Church Avenue
Tucson, Arizona 85701-1199

2001 TAX SUMMARY		
PRIMARY PROPERTY TAX		25,257.65
LESS State Aid to Education	0.00	25,257.65
NET PRIMARY PROPERTY TAX		25,257.65
SECONDARY PROPERTY TAX		10,095.05
TOTAL TAX DUE FOR 2001		35,352.70

JURISDICTION	2000 TAXES	2001 TAXES	DIFFERENCE
PIMA COUNTY PRI	8,704.99	10,777.94	2,072.95
COUNTY BONDS SEC	1,775.44	2,111.05	335.61
VAIL SCH #20 PRI	9,532.90	11,777.80	2,244.90
VAIL SCH #20 SEC	4,253.66	5,279.06	1,025.40
PIMA COLLEGE PRI	2,223.39	2,701.91	478.52
PIMA COLLEGE SEC	733.91	947.03	213.12
CEN ARIZ WTR SEC	246.85	306.63	59.78
PIMA CO FLD SEC	577.34	835.18	257.84
LIBRARY DISTRICT	384.33	500.99	116.66
FIRE DIST ASSIST	93.99	115.11	21.12
TOTAL	28,526.80	35,352.70	6,825.90

TOTAL VALUE OF OPERATING PROPERTY - TAXPAYER
GROUP NO 075
(ACC 0053195-8)

VAIL WATER COMPANY
PO BOX 100
VAIL AZ

PAYMENT INSTRUCTIONS

PAY 1ST HALF ONLY SEND 1ST HALF STATEMENT ONLY WITH YOUR PAYMENT NOT ER THAN NOV. 1, 2001. TO PAY THE 2ND HALF ONLY SEND THE 2ND HALF STATE- T WITH YOUR PAYMENT NOT LATER THAN MAY 1, 2002. TO PAY FULL YEAR SEND BOTH 1ST AND 2ND HALF STATEMENTS WITH YOUR PAYMENT NOT THAN DEC. 31, 2001. MAKE CHECKS PAYABLE TO **BETH FORD, PIMA COUNTY RER.**

IS YOUR MORTGAGE COMPANY PAYING YOUR TAXES?

IF YOU ARE PURCHASING YOUR PROPERTY WITH PAYMENTS TO A BANK OR MORTGAGE COMPANY, IT IS VERY LIKELY THAT THE BANK OR MORTGAGE COMPANY PAYS YOUR PROPERTY TAXES FOR YOU. IF THEY ARE, YOU DO NOT HAVE TO PAY THESE PROPERTY TAXES. **CALL YOUR BANK OR MORTGAGE COMPANY TO MAKE SURE IT IS PAYING YOUR PROPERTY TAXES.**

Office of the Pima County Assessor

115 N. Church
Tucson, Arizona 85701

Rick Lyons
Assessor

Delma Araiza
Chief Deputy

October 9, 2001

Dear Sirs:

This is to inform you that the 2001 Tax Statement **you received last month** for the parcel indicated on the attached amended statement was **incorrect.** Due to a processing error, the values shown on the **original statement were wrong**.

If you should have questions regarding the values on the statement, please call Alvin Richardson at (520) 740-8163.

We regret any inconvenience this may have caused.

Respectfully,

Delma Araiza, Chief Deputy Assessor

Post-it® Fax Note 7671	Date 10-15-01	# of pages ▶ 2
To JOYCE	From KAREN	
Co./Dept.	Co.	
Phone #	Phone #	
Fax #	Fax #	

I WILL SEND YOU THE ORIGINAL

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Tucson, Arizona 85701

Rick Lyons
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Delma Araiza, Chief Deputy Assessor

Beth Ford
Pima County Treasurer

Patti Davidson
Chief Deputy Treasurer

Pima County Treasurer

received
10-15-01 10

VAIL WATER COMPANY
PO BOX 100
VAIL AZ 85641

2001 REVISED PROPERTY TAX STATEMENT

PRIMARY PROPERTY TAX	**25658.03**
LESS: State Aid to Education	**0**
NET PRIMARY PROPERTY TAX	**25658.03**
SECONDARY PROPERTY TAX	**10241.83**
TOTAL REVISED TAX DUE FOR 2001	**35899.86**

Please send payment to:

BETH FORD
PIMA COUNTY TREASURER
Pima County Treasurer's Office
115 N. Church Avenue
Tucson, Arizona 85701-1199

If you have any questions regarding this statement, please call (520) 740-8341. I apologize for any inconvenience due to the error contained in your original statement.

1st Half year Payment

Delinquent November 1, 2001

TAX CODE:

907-52-0000 3

17949.93

Receipt please

2nd Half Year Payment

Delinquent May 1, 2002

TAX CODE:

907-52-0000 3

17949.93