

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

W-02309A Diablo Village Water Company PO Box 13145 Tucson, AZ 85732	D
--	---

ANNUAL REPORT
WATER

FOR YEAR ENDING

12	31	2008
----	----	------

FOR COMMISSION USE

ANN 04	08
--------	----

PROCESSED BY:

4-1-09

SCANNED

COMPANY INFORMATION

Company Name (Business Name) <u>Diablo Village Water Company</u>			
Mailing Address <u>PO Box 13145</u>			
(Street)			
Tucson	AZ	85732	
(City) (State) (Zip)			
<u>520-290-1255</u>	<u>520-290-8999</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address _____			
Local Office Mailing Address <u>same</u>			
(Street)			
(City) (State) (Zip)			
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address _____			

MANAGEMENT INFORMATION

Management Contact: <u>Cindy Shumate</u> Secretary/Treasurer			
(Name) (Title)			
same			
(Street) (City) (State) (Zip)			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address _____			
On Site Manager: <u>Charles Thim</u>			
(Name)			
same			
(Street) (City) (State) (Zip)			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address _____			

Statutory Agent: Robin Thim

(Name)

same

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: Larry Robertson Jr,

(Name)

PO Box 1448

Tubac

AZ 85646

(Street)

(City)

(State)

(Zip)

520-398-0411

520-398-0412

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input checked="" type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|--|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input checked="" type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	225	0	225
302	Franchises			
303	Land and Land Rights	15,225	0	15,225
304	Structures and Improvements	5,538	2,275	3,263
307	Wells and Springs	22,381	1,865	3,263
311	Pumping Equipment	89,688	15,387	74,301
320	Water Treatment Equipment	4,500	375	4,125
330	Distribution Reservoirs and Standpipes	67,797	7,520	60,277
331	Transmission and Distribution Mains	1,557,302	244,926	1,312,106
333	Services	6,099	4,144	1,955
334	Meters and Meter Installations	66,554	23,417	43,137
335	Hydrants	138,379	10,375	128,004
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	1,973,418	310,284	1,663,134

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

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	225		
302	Franchises			
303	Land and Land Rights	15,225		
304	Structures and Improvements	5,538	5%	277
307	Wells and Springs	22,381	5%	1,119
311	Pumping Equipment	89,688	5%	5,475
320	Water Treatment Equipment	4,500	5%	225
330	Distribution Reservoirs and Standpipes	67,797	5%	3,390
331	Transmission and Distribution Mains	1,557,032	5%	77,852
333	Services	6,099	5%	305
334	Meters and Meter Installations	66,554	5%	3,328
335	Hydrants	138,379	5%	6,919
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	\$1,973,418	5%	\$98,889

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

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$18,258	\$46,023
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$18,258	\$46,023
	FIXED ASSETS		
101	Utility Plant in Service	\$1,963,032	\$1,973,418
103	Property Held for Future Use		
105	Construction Work in Progress	477,286	477,286
108	Accumulated Depreciation – Utility Plant	(211,395)	(310,284)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$2,228,913	\$2,140,420
	TOTAL ASSETS	\$2,247,171	\$2,186,443

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

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	77,639	57,069
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	295,793	280,878
	TOTAL CURRENT LIABILITIES	\$373,432	\$337,947
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	1,627,577	1,627,577
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	6,318	949
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$1,633,895	\$1,628,526
	TOTAL LIABILITIES	\$2,007,327	\$1,966,473
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$500	\$500
211	Paid in Capital in Excess of Par Value	706,315	706,315
215	Retained Earnings	(466,971)	(486,854)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$239,843	\$219,961
	TOTAL LIABILITIES AND CAPITAL	\$2,247,177	\$2,186,434

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$458,528	\$528,196
460	Unmetered Water Revenue		
474	Other Water Revenues	8595	6,275
	TOTAL REVENUES	\$467,123	\$534,471
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water	87,814	17,991
615	Purchased Power	8,557	21,941
618	Chemicals		
620	Repairs and Maintenance	4,749	15,505
621	Office Supplies and Expense		608
630	Outside Services	330,131	320,928
635	Water Testing	1,171	1,114
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	16,486	33,336
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case	13,854	3,712
675	Miscellaneous Expense	5,577	3,031
403	Depreciation Expense	91,805	98,889
408	Taxes Other Than Income	25,435	25,967
408.11	Property Taxes	11,010	14,904
409	Income Tax	Sub s	Sub S
	TOTAL OPERATING EXPENSES	\$596,589	\$557,926
	OPERATING INCOME/(LOSS)	\$(129,466)	\$(23,455)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$225	\$22
421	Non-Utility Income		3,448
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$225	\$3,470
	NET INCOME/(LOSS)	\$(129,241)	\$(19,985)

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	n/a			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$280,878

Meter Deposits Refunded During the Test Year \$21,565

COMPANY NAME Diablo Village Water Company	
Name of System:	ADEQ Public Water System Number: 10357

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-801496	75	400	700	12	6	

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
City of Tucson/emergency connection	500	7,031

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
20	4	122	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
200,000	1	5000	2

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

COMPANY NAME Diablo Village Water Company

Name of System:

ADEQ Public Water System Number: 10357

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	Pvc	2962
5		
6	Pvc	43,422
8	Pvc	27,782
10		
12	Pvc	9080

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	941
3/4	
1	43
1 1/2	
2	1
Comp. 3	2
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

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

TREATMENT EQUIPMENT:

STRUCTURES:

8x8 storage shed

OTHER:

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

COMPANY NAME: Diablo Village Water Company	
Name of System:	ADEQ Public Water System Number: 10357

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2008

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	971	5,589	5,541	14
FEBRUARY	967	5,111	5,480	0
MARCH	968	4,458	4,381	6,070
APRIL	975	6,556	1,571	878
MAY	981	5,726	6,337	22
JUNE	977	5,881	6,311	0
JULY	970	6,331	7,004	0
AUGUST	974	6,405	7,292	0
SEPTEMBER	976	5,821	6,178	0
OCTOBER	987	5,707	7,429	28
NOVEMBER	977	6,372	5,886	19
DECEMBER	984	5,587	6,407	0
TOTALS →		69,544	69,817	7,031

What is the level of arsenic for each well on your system? .009 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 1500 GPM for 2 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
 Yes No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
 Yes No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
 Yes No

If yes, provide the GPCPD amount: 57

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

COMPANY NAME: Diablo Village Water Company	
Name of System:	ADEQ Public Water System Number:10357

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	0	27	0
FEBRUARY	0	32	0
MARCH	0	22	0
APRIL	0	28	0
MAY	0	29	0
JUNE	0	16	0
JULY	0	20	0
AUGUST	0	24	0
SEPTEMBER	0	28	0
OCTOBER	0	45	0
NOVEMBER	0	9	0
DECEMBER	0	21	0
TOTALS →	0	301	0

OTHER (description):

COMPANY NAME _____ **Diablo Village Water Company** _____ YEAR ENDING 12/31/2008

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2008 was: \$ 14,904 _____

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. _____

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) Pima
NAME (OWNER OR OFFICIAL) TITLE Robin Thim , President
COMPANY NAME Diablo Village Water Company

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

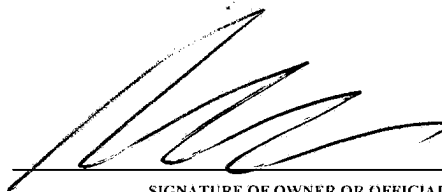
MONTH	DAY	YEAR
12	31	2008

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

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

520-290-1255

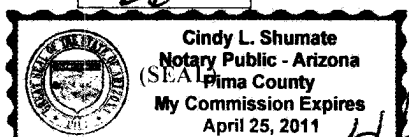
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

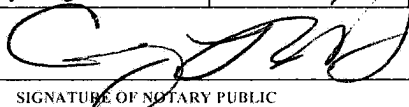
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 26th DAY OF

COUNTY NAME Pima
MONTH March 20 09



MY COMMISSION EXPIRES 4/25/11



SIGNATURE OF NOTARY PUBLIC

COMPANY NAME Diablo Village Water Company YEAR ENDING 12/31/2008

INCOME TAXES

For this reporting period, provide the following:

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

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

Amount of Grossed-Up Contributions/Advances:

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

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE

DATE

PRINTED NAME

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Pima</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Robin Thim, President</u>
COMPANY NAME <u>Diablo Village Water Company</u>

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2008

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 2008 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$) \$ <u>534,471</u>
--

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 14,904 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

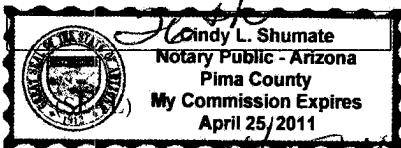
520-290-1255

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

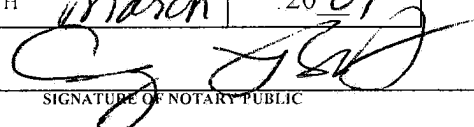
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



DAY OF

COUNTY NAME <u>Pima</u>	
MONTH <u>March</u>	20 <u>09</u>



SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 4/25/09

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

VERIFICATION

STATE OF ARIZONA

COUNTY OF (COUNTY NAME) Pima	
NAME (OWNER OR OFFICIAL) Robin Thim	TITLE President
COMPANY NAME Diablo Village Water Company	

I, THE UNDERSIGNED

OF THE

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2008

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 2008 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ <u>534,471</u>
--

THE AMOUNT IN BOX AT LEFT INCLUDES \$ 14,904 IN SALES TAXES BILLED, OR COLLECTED)

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

[Handwritten Signature]

SIGNATURE OF OWNER OR OFFICIAL

520-290-1255

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

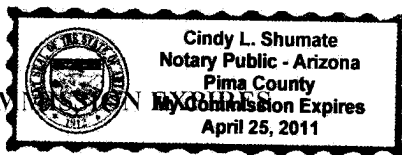
26th

DAY OF

NOTARY PUBLIC NAME <u>Cindy Shumate</u>	
COUNTY NAME <u>Pima</u>	
MONTH <u>march</u>	YEAR <u>2009</u>

(SEAL)

MY COM



X

[Handwritten Signature]

SIGNATURE OF NOTARY PUBLIC

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

THIM ROBIN M
PO BOX 13145
TUCSON AZ 85732

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2008 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
210	16	011B	\$ 9.97	10/8/2008

PAYMENT DATE	DESCRIPTION	PAYMENTS			TOTAL
		TAX PAID	INTEREST PAID	FEES PAID	
10/03/2008	FULL YEAR	\$9.97	\$0.00	\$0.00	\$9.97
	TOTAL PAID	\$9.97	\$0.00	\$0.00	\$9.97

PROPERTY ADDRESS

TAX YEAR 2008 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

115 North Church Avenue - Tucson, Arizona 85701-1199 - Phone (520) 740-8341 - Fax (520) 884-4809

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

THIM ROBIN M
PO BOX 13145
TUCSON AZ 85732

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2008 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
210	32	019N	\$ 9.97	10/8/2008

PAYMENTS					
PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
10/03/2008	FULL YEAR	\$9.97	\$0.00	\$0.00	\$9.97
	TOTAL PAID	\$9.97	\$0.00	\$0.00	\$9.97

PROPERTY ADDRESS

TAX YEAR 2008 BALANCE DUE

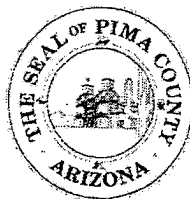
DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	-\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

115 North Church Avenue - Tucson, Arizona 85701-1199 - Phone (520) 740-8341 - Fax (520) 884-4809

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

DIABLO VILLAGE WATER CO
PO BOX 13145
TUCSON AZ 85732-3145

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2008 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
210	55	5760	\$ 96.03	10/8/2008

PAYMENT DATE	DESCRIPTION	PAYMENTS			TOTAL
		TAX PAID	INTEREST PAID	FEES PAID	
10/03/2008	FULL YEAR	\$96.03	\$0.00	\$0.00	\$96.03
	TOTAL PAID	\$96.03	\$0.00	\$0.00	\$96.03

PROPERTY ADDRESS
8595 W RAVEN CT

TAX YEAR 2008 BALANCE DUE	
DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

115 North Church Avenue - Tucson, Arizona 85701-1199 - Phone (520) 740-8341 - Fax (520) 884-4809

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

DIABLO VILLAGE WATER CO
PO BOX 13145
TUCSON AZ 85732-3145

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2008 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
210	36	001B	\$ 9.97	10/8/2008

PAYMENT DATE	DESCRIPTION	PAYMENTS			TOTAL
		TAX PAID	INTEREST PAID	FEES PAID	
10/03/2008	FULL YEAR	\$9.97	\$0.00	\$0.00	\$9.97
	TOTAL PAID	\$9.97	\$0.00	\$0.00	\$9.97

PROPERTY ADDRESS
7687 W VALENCIA RD

TAX YEAR 2008 BALANCE DUE	
DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

115 North Church Avenue - Tucson, Arizona 85701-1199 - Phone (520) 740-8341 - Fax (520) 884-4809

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

DIABLO VILLAGE WATER COMPANY
C/O THIM UTILITY
PO BOX 13145
TUCSON AZ 85732

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2008 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
954	85	1000	\$ 17,527.69	10/8/2008

PAYMENT DATE	DESCRIPTION	PAYMENTS			TOTAL
		TAX PAID	INTEREST PAID	FEES PAID	
10/03/2008	FIRST HALF	\$8,763.85	\$0.00	\$0.00	\$8,763.85
	TOTAL PAID	\$8,763.85	\$0.00	\$0.00	\$8,763.85

PROPERTY ADDRESS

TAX YEAR 2008 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$8,763.84
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$8,763.84

ADDITIONAL INFORMATION

FIRST HALF TAXES ARE DUE 10/01/2008 AND DELINQUENT AFTER 11/01/2008. SECOND HALF TAXES ARE DUE 03/01/2009 AND DELINQUENT AFTER 05/01/2009. INTEREST CHARGES ACCRUE FOR PAYMENTS MADE AFTER DELINQUENCY DATES. FOR PAYMENT INFORMATION AFTER DELINQUENCY DATES, PLEASE CALL (520) 740-8341 OR VISIT WWW.TO.PIMA.GOV

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

115 North Church Avenue - Tucson, Arizona 85701-1199 - Phone (520) 740-8341 - Fax (520) 884-4809

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

DIABLO VILLAGE WATER COMPANY
C/O THIM UTILITY
PO BOX 13145
TUCSON AZ 85732

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2007 REAL ESTATE TAXES

BOOK	MAP	PARCEL	TOTAL TAX ASSESSED	DATE
954	85	1000	\$ 12,028.70	3/5/2008

PAYMENT DATE	DESCRIPTION	PAYMENTS			TOTAL
		TAX PAID	INTEREST PAID	FEES PAID	
02/27/2008	SECOND HALF	\$6,014.35	\$0.00	\$0.00	\$6,014.35
	TOTAL PAID	\$6,014.35	\$0.00	\$0.00	\$6,014.35

PROPERTY ADDRESS

TAX YEAR 2007 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

115 North Church Avenue - Tucson, Arizona 85701-1199 - Phone (520) 740-8341 - Fax (520) 884-4809