ANNUAL REPORT

Of

Company Name:

Grandview Water Company, Inc.

11455 S. 194th Dr.

Mailing Address:

Buckeye

AZ

85326

Docket No.:

W-01959A

For the Year Ended:

12/31/18

ARIZONA CORP COMMISSION UTILITIES DIVISION - DIRECTOR'S OFFICE

WATER UTILITY

To

Arizona Corporation Commission

Due on April 15th

Email: rdelafuente@azcc.gov, mail or deliver the completed Annual Report to: Arizona Corporation Commission Compliance Section - Utilities Division 1200 West Washington Street Phoenix, Arizona 85007

Application Type:

Original Filing

Application Date: 5/7/2019

ARIZONA CORPORATION COMMISSION WATER UTILITIY ANNUAL REPORT Grandview Water Company, Inc. A Class E Utility

1. For the Calendar Yea	ar Ended: <u>12/31/18</u>				
2. Address:	11455 South 194th Drive				
City	: Buckeye	State	Arizona	Zip Code:	85326
3. Telephone Number:	602-469-6253				
4. Date of Original Orga	anization of Utility:	1/23/1981			
5. Person to whom corre	espondence should be addre	ssed concerning	g this report:		
Name:	Talisa Umfress				
Telephone No.:	602-469-6253				
Address:	19301 W. Fox Road				
City:	Buckeye	State	: Arizona	Zip Code:	85326
Email:	grandviewclub_buckeye@yah	oo.com			
6. On-Site Manager:					
Name:	Doug Crowl				
Telephone No.:	602-332-3697				
Address:	1861 West Half Moon Circle				
City:	Queen Creek	State	Arizona	Zip Code:	85242
Email:	dougcrowl@gmail.com			-	
7. Ownership:	"C" Corporation				
8. Counties Served:	Maricopa				

Page 2

Grandview Water Company, Inc. Annual Report Utility Plant in Service (Water) 12/31/18

		Utilit	y Plant in Service	(Water)			
Account	Description	Beginning Year	Current Year	Current Year	Adjusted Original	Accumulated	OCLD (OC les
No.		Original Cost	Additions	Retirements	Cost	Depreciation	AD)
301	Organization	\$14,673			\$14,673	\$14,673	
302	Franchises				0		
303	Land and Land Rights				0		
304	Structures and Improvements				0		
305	Collecting & Improving Reservoirs				0		
306	Lake, River, Canal Intakes				0		
307	Wells and Springs				0		
308	Infiltration Galleries				0		
309	Supply Mains				0		
310	Power Generation Equipment				0		
311	Pumping Equipment				0		
320	Water Treatment Equipment				0		
320. i	Water Treatment Plants	ALCO AND			0		
320.2	Solution Chemical Feeders				0		
320.3	Point-of-Use Treatment Devices				0		
330	Distribution Reservoirs and Standpipes				0		
330.1	Storage Tanks				0		
330.2	Pressure Tanks				0		
331	Transmission and Distribution Mains				0		
333	Services				0		
334	Meters and Meter Installations				0		
335	Hydrants				0		
336	Backflow Prevention Devices				0		
339	Other Plant and Misc. Equipment				0		
340	Office Furniture and Equipment				0		
	Computer & Software	- Patrick			0		
341	Transportation Equipment				0		
	Stores Equipment				0		
343	Tools, Shop and Garage Equipment				0		
	Laboratory Equipment				0		
	Power Operated Equipment				0		
	Communication Equipment			de de la	0		
	Miscellaneous Equipment				0		
	Other Tangible Plant				0		
	Totals	\$14,673	S0	S0	\$14,673	\$14,673	S

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Grandview Water Company, Inc. Annual Report Depreciation Expense for the Current Year (Water) 12/31/18

Account No.	Description	Beginning Year	n Expense for the Current Year	Current Year	Adjusted	Fully	Depreciation	Depreciation
		Original Cost	Additions	Retirements	Original Cost	Depreciated/Non-	Percentages	Expense
301	Organization	\$14,673	\$0	\$0	\$14,673			St
302	Franchises	0	0	0	0			1
303	Land and Land Rights	0	0	0	0			
304	Structures and Improvements	0	0	0	0			
305	Collecting & Improving Reservoirs	0	0	0	0			1
306	Lake, River, Canal Intakes	0	0	0	0			(
307	Wells and Springs	0	0	0	0			1
308	Infiltration Galleries	0	0	0	0	2		d
309	Supply Mains	0	0	0	0			
310	Power Generation Equipment	0	0	0	0			0
311	Pumping Equipment	0	0	0	0			0
320	Water Treatment Equipment	0	0	0	0			0
320.1	Water Treatment Plants	0	0	0	0			0
320.2	Solution Chemical Feeders	0	0	0	0			0
320.3	Point-of-Use Treatment Devices	0	0	0	0			0
	Distribution Reservoirs and Standpipes	0	0	0	0			0
	Storage Tanks	0	0	0	0			0
330.2	Pressure Tanks	0	0	0	0			0
331	Transmission and Distribution Mains	0	0	0	0			0
333	Services	0	0	0	0	CONTRACTOR OF THE PROPERTY OF		0
334	Meters and Meter Installations	0	0	0	0			0
335	Hydrants	0	0	0	0			0
336	Backflow Prevention Devices	0	0	0	0			0
339	Other Plant and Misc. Equipment	0	0	0	0			0
	Office Furniture and Equipment	0	0	0	0			0
340.1	Computer & Software	0	0	0	0			0
341	Transportation Equipment	0	0	0	0			
	Stores Equipment	0	0	0	0			0
343	Tools, Shop and Garage Equipment	0	0	0	0			0
	Laboratory Equipment	0	0	0	0			0
	Power Operated Equipment	0	0	0	0			0
346	Communication Equipment	0	0	0	0			0
	Miscellaneous Equipment	0	0	0	0			0
	Other Tangible Plant	0	0	0	0			0
	Subtotal	\$14,673	\$0	\$0	\$14,673	so		0 \$0

Contribution(s) in Aid of Construction (Gross)
Less: Non Amortizable Contribution(s)
Fully Amortized Contribution(s)
Amortizable Contribution(s)
Times: Proposed Amortization Rate
Amortization of CIAC

Less: Amortization of CIAC	
DEPRECIATION EXPENSE	٦

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Grandview Water Company, Inc. Annual Report Balance Sheet Assets 12/31/18

	Balance Sheet Assets		O Salaran () An and Committee () Annual Commit
	Assets	Balance at Beginning of Year (2018)	Balance at End o Year (2018)
Account No.			
131	Cash		
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes Receivable from Associated Companies		IT THE REAL PROPERTY.
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	Total Current and Accrued Assets	\$0	\$0
Account No.	Fixed Assets		
101	Utility Plant in Service*	\$14,673	\$14,673
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation (enter as negative)*	(14,673)	(14,673)
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	Total Fixed Assets	\$0	\$0
	Total Assets	\$0	\$0

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

*Note these items feed automatically from AR3 UPIS Page 3

Grandview Water Company, Inc. Annual Report Balance Sheet Liabilities and Owners Equity

·	Balance Sheet Liabilities and O	wners Equity	
	Liabilities	Balance at Beginning of Year (2018)	Balance at End of Year (2018)
Account No.	Current Liabilities		
231	Accounts Payable		
232	Notes Payable (Current Portion)		
234	Notes Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
242	Miscellaneous Current and Accrued Liabilities		
	Total Current Liabilities	\$0	\$0
	Long Term Debt		
224	Long Term Debt (Notes and Bonds)		
	Deferred Credits		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	Total Deferred Credits	\$0	\$0
	Total Liabilites	\$0	\$0
	Capital Accounts		
201	Common Stock Issued		
211	Other Paid-In Capital		nawi u
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
'	Total Capital	\$0	\$0
].	Total Liabilities and Capital	\$0	\$0

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Note: Total liabilities and Capital must match total assets for the beginning and end of the year!

16 MART 18	Water Comparative Income Statement						
Account No.	Calendar Year	Current Year	Last Year				
		01/01/2018 - 12/31/2018	01/01/2017 - 12/31/201				
	Operating Revenue						
461	Metered Water Revenue	\$1,200	\$1,2				
460	Unmetered Water Revenue						
462	Fire Protection Revenue						
469	Guaranteed Revenues (Surcharges)						
471	Miscellaneous Service Revenues						
474	Other Water Revenue	5,223	17,00				
	Total Revenues	\$6,423	\$18,2				
	Operating Expenses						
601	Salaries and Wages						
604	Employee Pensions and Benefits						
610	Purchased Water						
615	Purchased Power	2,368	1,82				
618	Chemicals	2,300	1,00				
620	Materials and Supplies						
620.1	Repairs and Maintenance		13,64				
	Office Supplies and Expense		13,04				
630	Contractual Services						
631	Contractual Services -Engineering						
632	Contractual Services - Engineering Contractual Services - Accounting						
633	Contractual Services - Accounting Contractual Services - Legal						
	Contractual Services - Management Fees	1 200	1.27				
	Contractual Services - Water Testing Contractual Services - Other	1,300	1,34				
	Rents	1,960	95				
	Rental of Building/Real Property						
	Rental of Equipment						
	Transportation Expenses						
	Insurance - General Liability						
	Insurance - Health and Life						
	Regulatory Commission Expense - Rate						
	Bad Debt Expense						
	Miscellaneous Expense						
	Depreciation Expense (From Schedule AR4)						
	Taxes Other Than Income	88	7				
	Property Taxes	708	35				
	ncome Taxes						
	Customer Security Deposit Interest		A-1				
	Total Operating Expenses	\$6,423	\$18,20				
	Operating Income / (Loss)	S0	S				
	Other Income / (Expense)						
	nterest and Dividend Income						
	Non-Utility Income						
	Miscellaneous Non-Utility (Expense) nterest (Expense)						
	Total Other Income / (Expense)	\$0	Si				
			Ф				
I	Vet Income / (Loss)	\$0	\$1				

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.

Grandview Water Company, Inc. Annual Report Supplemental Financial Data (Long-Term Debt) 12/31/18

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 Amt. Issued							
Amount Outstanding							
Date of Maturity							
Interest Rate							
Current Year Interest							
Current Year Principal							

Meter Deposit Balance at Test Year End:		
Meter Deposits Refunded During the Test Year:		
List all bonds, notes, loans and other times of inc	dahtadness in which the proceeds were weet in the	- 10/

List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should <u>not</u> be listed. Input 0 or none if there is nothing to report for that cell.

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Grandview Water Company, Inc. Annual Report Well and Water Usage 12/31/18

			Nie) (1) P (1)					
Name of the System:		GRANDVIEW WA	We	l and Water Usage					
ADEQ Public Water Sys		I GOUNDAIEM MY							
	iem Number:		AZ0407039						
ADWR PCC Number:	,		91-000197,0000						
Well registry 55# (55-			Casing Depth	Casing Diameter	Pump Motor		Meter Size	How	
XXXXXX):	Pump Harsepower	Pump Yield (gpm)		(inches)	Type **	Year Drilled	(inches)	measured:	Active
609469	3	35	225	16	Submersible	1952	3	Metered	Yes
								I	
									l l
Name of system water del	innered to a								
ADWR PCC Number:	Ivered to:								
Source of water delivered	In another success								
Shore or water delivered	to amounce system								
Name of system water rec	eived from:								
ADWR PCC Number:	erven nom,								
Source of water received									
Well registry 55# (55-XX)	XXXX)·								
region y asia (as-sere)	********								

				Water received			
			Water delivered	(purchased) from	Estimated		i
	Water withdrawn	Water sold (acre	(sold) to other	other systems (nore	authorized use	Purchased Power	Purchased
Month	(acre ft) ¹	R) ²	systems (acre ft)3	ft) ⁴	(acre ft)5	Expense ⁶	Power (kWh)7
January		1	0	0	0	\$136	741
February	1	1	0	0	0	141	650
March		- 1	0	0	0	130	814
April	1	1	0	0	0	145	1,036
May	1	1	0	0	0	635	1,064
lune	2	2	0	0	0	169	1,094
luly	2	2	0	0	0	167	1,217
August	2	2	0	0	0	179	1,063
September	2	2	0	0	0	173	1,335
October	2	2	0	0	0	192	833
Vovember	1	1	0	0	0	141	995
December			0	0	0	160	784
Totals	17	17	0	0	0	\$2,368	11,626

If applicable, in the space below please provide a description for all un-metered water use along with amounts:	_
N/A	
	_
Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.	

1 Water withdrawn - Total acre feet of water withdrawn from pumped sources.
2 Water sold - Total acre feet from eustomer meters, and other sales such as construction water.
3 Water delivered (sold) to other systems - Total acre feet of water delivered to other systems.
4 Water received (purchased) from other systems - Total acre feet of water purchased/received from other systems.
5 Estimated authorized use - Total estimated acre feet from authorized metered or unmetered use. Authorized uses such as flushing (mains, services and hydrants) draining/cleaning tanks, process, construction, fire fighting, etc. Non-authorized use (real losses) are service line breaks and leaks, water main breaks, meter inaccuracies and theft.
6 Enter the total purchased power costs for the power meters associated with this system.
7 Enter the total purchased kWh used by the power meters associated with this system.

Grandview Water Company, Inc. Annual Report Water Utility Plant Description 12/31/18

	Water Utility Plant Description	
Name of the System:	GRANDVIEW WATER CO INC	
ADEQ Public Water System Number:	AZ0407039	
ADWR PCC Number:	91-000197.0000	

	MAINS	
Sizes (inches)	Material	Length (feet)
2.00		1,66
3.00		1,66
4.00		5,29

SERVICE LINES		
Material	Percent of system	

CUSTOMER	
Size (inches)	Quantity
	-

BOOSTER PUMPS		
GPM	Quantity	

STORAGE TANKS		
Capacity (gallons)	Material	Quantity
10,000		
		Treat Edition
	ALE THE TOWNS TO THE	NEW REPORT
TARGET SET		

FIRE HYD	RANTS
Туре	Quantity
Standard *	5
Other	

Capacity (gallons)	Material	Quantity
2,000		1
		-

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report. Copy and paste this sheet as many times as is necessary.

* A standard fire hydrant has two 2.5 inch hose connection nozzles with 7.5 threads per inch, and one 4.5 inch pumper connection nozzle with 4 threads per inch.

Grandview Water Company, Inc. Annual Report Water Utility Plant Description (Continued) 12/31/18

	Water Utility Plant Description (Continued)
For the following	three items, list the utility owned assets in each category for each system.
TREATMENT EQUIPMENT:	Automatic Chlorinator
STRUCTURES:	N/A
OTHER:	Well pump, booster pump, storage tank and pressure tank.

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report. Copy and paste this sheet as many times as is necessary.

Grandview Water Company, Inc. Annual Report Customer and Other Information 12/31/18

	Cust	tomer and Other Information	
Name of the System:	GRANDVIEW W	ATER CO INC	
ADEQ Public Water System Number:		AZ0407039	
ADWR PCC Number:		91-000197.0000	

		Nu	mber of Customer	S	
Month	Single-Family	Multi-Family	Commercial	Turf/Irrigation	Other Non- Residential
January	20				
February	20				
March	20				
April	20				
May	20				
June	20				
July	20				
August	20				_
September	20				
October	20				
November	20				
December	20				

If the system has fire hydrants, what is the fire flow requirements?	GPM for hrs.
Does the system have chlorination treatment?	YES
Does the Company have an ADWR Gallons Per Capita Per Day (GCPCP If yes, provide the GPCPD amount:	D) requirement? No
is the Water Utility located in an ADWR Active Management Area (AM If yes, which AMA?	A)?

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report. Copy and paste this sheet as many times as is necessary.

Grandview Water Company, Inc. Annual Report Property Taxes 12/31/18

or there is no applicable information to report.

Property Taxes	
Amount of actual property taxes paid during Calendar Year 2018 was	\$708
If no property taxes paid, explain why.	
The actual amount of taxes for 2018 was \$318.12 but we also paid 2017 taxes \$374.56 in the cal penalty, totaling = \$707.63	endar year 2018 plus a \$14.95

Instructions: Fill out the Grey Cells with the relevant information. Input 0 or none if there is nothing recorded in that account

Grandview Water Company, Inc. Annual Report Verification and Sworn Statement (Taxes) 12/31/18

			The second of th		BEOF
	was Shing		Verification and Sworn State	ment (Taxes)	CEIVED
Verification	: State of	Arizona (state	I, the undersign	ed of the	MAY 07 2019
		county name): er or official) title: ame:	Maricopa Talisa Umfress, randview Water Company, Inc.	Treasurer	UTILITIES DIVISION - DIRECTOR'S OFFICE
	DO SAY TI COMMISSI		L UTILITY PROPERTY TAX	AND SALES TAX REPO	RT TO THE ARIZONA CORPORATION
	FOR THE Y	EAR ENDING:	12/31	/18	
	UTILITY; T CORRECT REPORT IN	THAT I HAVE CAR	REFULLY EXAMINED THE SA BUSINESS AND AFFAIRS OF CH AND EVERY MATTER AT	ME, AND DECLARE THE SAID UTILITY FOR THE	PAPERS AND RECORDS OF SAID HE SAME TO BE A COMPLETE AND E PERIOD COVERED BY THIS TO THE BEST OF MY KNOWLEDGE,
Sworn Statement:			L PROPERTY TAXES FOR SA L SALES TAXES FOR SAID C		
			Jalisa	. Orbrer	
				signature of o	owner/official
				telepho	one no.
		11/	UBSCRIBED AND SWORN TO I AND FOR THE COUNTY HIS	BEFORE ME A NOTAR	Marico far (county name)
	NOTARY STATE OF / Maricopa (JOAN M. Commission Expires	PUBLIC ARIZONA County	Y COMMISSION EXPIRES	-Sour (sig	2-21-20 (date) nature of notary public)

Grandview Water Company, Inc. Annual Report Verification and Sworn Statement 12/31/18

			Verificati	on and Sworn Sta	tement		MAY 07 2019
Verification:				the second secon	Company of the second s	- NEW 100	LUEIVED
	State of	Ariz		I, the undersigned	l of the		VED
		(state r	name)				MAY OF
	County of (co			Maricopa		· · · · · · · · · · · · · · · · · · ·	-107 2019
	•	or official) title:		Talisa Umfress, T		ARC	70 M 05
	Company nan	ne:	Grandview W	ater Company, Inc.		UTILITIES	ONA CORP COMMISSION
	DO SAY TH	AT THIS ANNUA	L UTILITY PR	ROPERTY TAX A	ND SALES TAX		
		ION COMMISSIC					
	FOR THE YE	EAR ENDING:	12/31/18				
	UTILITY; TH AND CORRE REPORT IN 1	HAT I HAVE CAF ECT STATEMEN	REFULLY EXA IT OF BUSINES CH AND EVE	MINED THE SAMS AND AFFAIRS RY MATTER AND	ME, AND DECLA OF SAID UTILIT	RE THE SAI	S AND RECORDS OF SAID ME TO BE A COMPLETE PERIOD COVERED BY THIS IE BEST OF MY
	STATUTES,	IT IS HEREIN RE	PORTED THA		PERATING REV	ENUE OF SA	01, ARIZONA REVISED ID UTILITY DERIVED R WAS:
					Jalisa 1	Infra	ب ہ
				4	July 1	cionature of	owner/official
					1 .	_	
					602-469	- 6253	0
				-			one no.
				AND SWORN TO THE COUNTY	O BEFORE ME A		UBLIC I COPA
				7th	-		(county name)
	MATERIA DA		THIS	1/20		DAY OF	may 2019
	NOTARY PU STATE OF ARI Markopa Cou	IZONA		aran mununga		2.71-	(month) and (year)
My	JOAN M. RO Commission Expires Fo	нто	MY COMMIS	SION EXPIRES	-	2.21- (date)	<u></u>
					Noa	nm	Roth
					U	(signature of	notary public)

Grandview Water Company, Inc.
Annual Report
Verification and Sworn Statement (Residential Revenue)
12/31/18

12/31/16						
		Verification	n and Swort	n Statement (Residentia	al Revenue)	MAY 07 2019
Verification				7. 4b danadan ad a 64	L	CEIVED
	State of	Arize (state r		I, the undersigned of t	ne	Mari
		(State 1	iamo)			MAY 07 2010
	County of (cor	unty name):		Maricopa		ARIZONA CORP COMMISSION DIVISION - DIRECTOR'S OFFICE
	Name (owner	or official) title:		Talisa Umfress, Treas	urer	OTILITIES DIVISION COMMISS.
	Company nam	ie:	Grandview	Water Company, Inc.		DIRECTOR'S OFF
						OFFIC
	DO SAY THA	T THIS ANNU	AL UTILITY	PROPERTY TAX AN	D SALES TAX	REPORT TO THE ARIZONA
	CORPORATI	ON COMMISSI	ON.			
	EOD THE VI	EAR ENDING:	12/31/1	0		
	FOR THE TI	EAR ENDING:	12/31/1	0		
						OOKS, PAPERS AND RECORDS
						ND DECLARE THE SAME TO BE
						OF SAID UTILITY FOR THE MATTER AND THING SET
				EDGE, INFORMATION		
	101111, 10 1					
	D1 4 6 6 6 D D				ADTICLE OF	TOTION 40 401 A DIZONA
Sworn Statement:	IN ACCORDA	ANCE WITH TH	IE REQUIRI	EMENIS OF TILLE 40,	, AKTICLE 8, 2	SECTION 40-401, ARIZONA TING REVENUE OF SAID
				TRASTATE UTILITY		
				THE CALENDAR YEA		. Logi. Co. Tro
					(dt)	
		Arizona Intrasta	ate Gross Op	erating Revenues Only (\$6,423	
				(The amount in the bo		es.
					\$88 in sale	
				billed or collected)		
				١.		
				-b0	isa Unif	ren
				<u> </u>	signat	ure of owner/official
				1.7	02-469-6	. 253
						telephone no.
				ED AND SWORN TO	BEFORE ME	NOTARY PUBLIC
			IN AND FO	OR THE COUNTY		(county name)
				No. 1 Ja		(county name)
			THIS	74h	DA	14 OF May 2019
/S. 12-4/2	NOTARY PUBLIC	•				(month) and (year)
S1	TATE OF ARIZONA	, [MAATAN DIMINGA	0	21-20
	Maridopa County JOAN M. ROTH	- 1	MY COMM	MISSION EXPIRES		21-20 date)
My Comm	lasion Expires February	21, 2020				
					$\mathcal{M}_{(}$	Lath
				(AURM	111.0	770111
				- 1	(signature of n	otary public)

Grandview Water Co., Inc Statement of Income and Expenses For the Twelve Months Ending December 31, 2018

Revenues Water Fees Received Transfer from Club	Yea \$ \$	1,200.00 5,223.34
Total Revenues	\$	6,423.34
Expenses		
Arizona Blue Stake	\$	25.00
Operating Engineer / Water Samples and Testing	\$	1,300.00
Operating Permit Well	\$	1,190.00
Property Taxes Well	\$	707.66
Electricity	\$	2,368.42
Sales Tax	\$	87.52
Monitoring Assistance Program	\$	605.59
Water Withdrawal & Usage Fee	\$	139.15
Total Expenses	\$	6,423.34
Net income	\$	-



Maricopa County Treasurer's Office

Royce T. Flora, Treasurer

2018 Tax Details 642-82-507 5

Current Mailing Name & Address

GRANDVIEW WATER CO INC 11455 SOUTH 194TH DRIVE

BUCKEYE AZ 85326

Legal Description

Section/Lot n/a

Township/Block n/a

Range/Tract n/a

TOTAL VALUE OF OPERATING PROPERTY

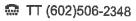
Area Code	250007	Assessed Tax	\$318.12
Exemption		Half Tax	

Status

Tax Percer	ıtages
Primary Tax	50.82 %
Secondary Tax	23.87 %
Flood Tax	1.27 %
Special District Tax	24.04 %

	Amounts Paid	
Tax Paid	\$318.12	
Interest Paid	\$0.00	
Fees Paid	\$0.00	
TOTAL PAID	\$318.12	

Special Tax Districts							
District	Name	Percentage	Tax	Tax Paid			
11516	BUCKEYE VOL FIRE DEPT	95.61 %	\$73.12	\$73.12			
30002	WEST-MEC	4.39 %	\$3.36	\$3.36			



TB_2018_64282507

Royce T. Flora MARICOPA COUNTY TREASURER PO Box 52133 Phoenix AZ 85072-2133

MARICOPA COUNTY CONSOLIDATED 2018 PROPERTY TAX STATEMENT

It is important to update your mailing address with the Maricopa County Treasurer's Office. Property taxes are due even if a bill is not received. ARS 42-18051 A2 & C

treasurer.maricopa.gov (602) 506-8511

GRANDVIEW WATER CO INC 11455 S 194TH DR BUCKEYE AZ 85326-4216

	2017	Ratio	Assessed	2018	Ratio	Assessed .
Limited Value (Primary)	14,400	.180	2,592	12,500	.180	2,250
Full Cash Value (Secondary)	14.400	.180	2,592	12,500	.180	2,350
Previous Year Total	\$374.56			Total 2018 Assessed		\$318.12
WHO IS ACCOUNTABLE FOR	MY PROPERTY	TAXES?	PAYMENTS	+14.95	Penalty	J1016
A) Your elected State Officials have levie B) Your elected County Board of Superv C) Your combined elected School Board D) Voters of your District approved to in E) Your elected City Council has levied F) Independent Special District Boards of Your total 2018 Property Taxes for the	isors has levied	of. 1	If the entire am Interest on late Pay at Chase B can be paid in p Pay with E-Che fees when paid Pay by Credit (Pay by Credit (Pay by Check: due date. A \$2: envelope and p check. U.S. fund For Paym Section (due 10/1/18. Interest px is due 3/1/19. Interest px is due 3/1/19. Interest px is due 3/1/19. Interest pount is paid in full by 12/payments is 16% per yearner. With the attached 2 person using check or case eck: Contact your bank ousing the Treasurer's Officard: Visit our web site. Mailed payments must be fee will be assessed for ayment coupon and writes only. ent Options Vison the Treasure treasurer.maric	penalty after 5p (31/18, no interest ar (ARS 42-18053) (1018 coupon, cur sh at any Arizona r visit our web sit fice website. Third-party service e postmarked on returned checks e your parcel nur iit the RESI r's Home I	on 5/1/19. It is charged. It

Please remember that your second half payment is due in March and no additional notification is sent.

133875'596''G50''0.9935'''1/2'''''''''AUTOALL FOR AADC 852 GRANDVIEW WATER CO INC 1145S S 194TH DR BUCKEYE AZ 85326-4216 րողոկիկիկությիրիկուկիիուկիսիուկիրիկիուկիրուկիին

TAKE THIS PAYMENT COUPON TO ANY ARIZONA CHASE BANK TO SUBMIT YOUR PAYMENT



PRIMARY LIMITED VALUES (PRI)								
LIMITED	RATIO	ASSESSED						
12,500	.180	2,250						
0	.180	0						
		0						
12,500	.180	2,250						
	A	REA CODE: 250007						
TYPE FULL CASH VALUES (SEC)								
	RATIO	ASSESSED						
12,500	.160	2,250						
0	.180	0						
		0						
	.180	2,250						
EACRES/SQFT] = ASSESSED		DEST#						
		1 1						
		1 1						
		1 1						
	12,500 0 12,500 12,500 2CONDARY FULL CASH VAL FULL CASH 12,500 0	LIMITED RATIO 12,500 .180 12,500 .180 12,500 .180 12,500 .180 A CONDARY FULL CASH VALUES (SEC) FULL GASH RATIO 12,500 .180 12,500 .180						

A= ACRES, S= SQUARE FEET, D= DOLLAR ASSESSMENT



PARCEL/ACCOUNT# 642-82-507 ADDRESS: SITUS ADDRESS NOT AVAILABLE.

EGAL DESCRIPTION SECILOT TOTAL VALUE OF OPERATING PROPERTY

TWM/BLK

RNG/TR

Property address is provided by the Maricopa County Assessor's Office

Own several properties?

Bulk payments may be your answer. Visit treasurer.maricopa.gov to learn more about making payments online.

Learn how your tax dollars are spent!

More detailed information is available at treasurer.maricopa.gov View your tax bill online, and find information about how your property taxes are allocated.

View a map of delinquent parcels.

Check your property on our map! The map highlights properties that are behind in their taxes. It will also help you check to see if there are any "orphan" parcels associated with your real estate. Visit treasurer.maricopa.gov

		PHONE		7 AMOUNT	2018 AMOUNT	CHANGE
LIBERTY ELEMENTARY LIBERTY ELEMENTARY BONDS LIBERTY ELEMENTARY OVERRIDES BUCKEY HIGH SCHOOL BUCKEYE HIGH SCHOOL BONDS BUCKEYE HIGH SCHOOL OVERRIDES COMMUNITY COLLEGE DIST COMMUNITY COLLEGE DIST STATE EQUALIZATION TAX WEST-MEC	CDOCOCOCO	623-474-6600 623-474-6600 623-474-6600 623-386-9701 623-386-9701 623-386-9701 480-731-8000 480-731-8000 602-506-8511 623-738-0022	www.liberty.k12.az.us www.liberty.k12.az.us www.liberty.k12.az.us www.buhsd.org www.buhsd.org www.buhsd.org www.maricopa.edu www.maricopa.edu www.maricopa.edu www.maricopa.edu	53.52 23.18 19.80 56.96 20.59 8.98 30.99 5.55 12.64 4.62	45.22 16.52 17.70 47.93 17.80 7.92 26.34 4.60 10.67 3.36	-15.5% -28.3% -10.6% -13.6% -13.6% -11.8% -15.0% -17.16 -27.3%
TOTALS FOR SCHOOLS/EDUCATION			-	236.83	198.16	
NO CITY TAXES						
GENERAL COUNTY FUND	В	602-506-8511	www.maricopa.gov	36.31	31.52	-13.2%
TOTALS FOR GENERAL COUNTY				36.31	31.52	
FLOOD CONTROL OF MARICOPA CTY CENTRAL AZ WATER CONSV DIST FIRE DISTRICT ASSISTANCE TAX LIBRARY DISTRICT MARICOPA SPECIAL HEALTH DIST. MARICOPA SPECIAL HEALTH DIST. BONDS BUCKEYE VOLFIRE DEPT.	BABBFDF	602-506-1501 623-669-2333 602-506-8511 602-652-3000 602-344-5011 602-344-5011 623-386-5906	www.fcd.maricopa.gov www.marcopa.gov www.mddaz.org www.mihs.org www.mihs.org www.buksevalleyfd.com/station-locations.ht	4.42 3.64 0.28 1.46 5.00 2.38 m) 84.24	4.04 3.16 0.24 1.26 4.28 2.34 73.12	-8.6% -13.2% -14.3% -13.7% -14.4% -1.7% -13.2%
TOTALS FOR SPECIAL DISTRICTS				101.42	88.44	
		TOTAL		374.56	318.12	-15.1%

\$ SECOND HALF 159.06

2013 SECOND HALF STUB

DETACH AND RETURN WITH PAYMENT

Second Half is due 3/1/2019 Interest penalty after SPM on 5/1/2019 The law allows payments of the full year by December 31, 2018 ARS 42-18053 B without an interest penalty on the first half.

PARCEL/ACCOUNT # 642-82-507 FRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK

> AMOUNT PAID \$

SN 0020180002 RT# 500001075 AN 64282507005000 TC 052133

GRANDVIEW WATER CO INC 11455 S 194TH DR BUCKEYE AZ 85326-4216

PAYABLE TO:

MARICOPA COUNTY TREASURER PO BOX 52133 PHOENIX, AZ 85072-2133

<u> բվիումչ, վիգրվակի իֆուսակին գիկի կիկին իր հերդինը</u>

PLEA	SE CHECK WHICH PAYME	NT APPLIE	is .
	FIRST HALF	\$	159.06
	FULL YEAR	\$	318.12

DETACH AND RETURN WITH PAYMENT

First Half is due 10/1/2018 Interest penalty after 5PM on 11/1/2018 The law allows payments of the full year by December 31, 2018 ARS 42-18053 B without an interest penalty on the first half.

PARCEL/ACCOUNT # 642-82-507 PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK

AMOUNT PAID	U.S.	FUNDS	ONL
\$			

SN 0020180001 RT# 500001075 AN 64282507005000 TC 052133

002018000176428250700500040521331000003181200000015906300000000000000000000

GRANDVIEW WATER CO INC 11455 S 194TH DR BUCKEYE AZ 85326-4216

PAYABLE TO:

MARICOPA COUNTY TREASURER PO BOX 52133 PHOENIX, AZ 85072-2133 $\{\{\{\{i,j\},\{$

Company	Grandview Water Company, Inc.				
Docket No.:					
Name of the System:		Grandview L	porter Co For.		
ADEQ Public Water Sy	ystem Number:		0.20407039		
ADWR PCC Number:	91-000197.				
	2018 Utility Shutoffs	/ Disconnects			
		Termination with			
Month	Termination without	Notice R14-2-			
	Notice R14-2-410.B	410.C	Other		
January	8	Ø.	NA		
February	Ø	Ø			
March	(Z)	Ø			
April	. (2)	O'			
May	Ø	Ø			
June	Ø	()			
July	0	0			
August	Ø	O			
September	Ø	0			
October	(<u>)</u>	Ø			
November	8	Ø			
December	Ø	Ø	V		
Total	0	0	0		
Other (description):					

Instructions: Fill out the Grey Cells with the relevent information. Input 0 or none if there is nothing recorded in that account or there is no applicable information to report.