AUG 10 60 78284 095394 Ck 11.56

ROOSEVELT WATER C DIS
P O BOX 260
MESA ARIZONA

STATE OF ARIZONA

STATE LAND DEPARTMENT
STATE OFFICE BUILDING
PHOENIX, ARIZONA

KIND ENTRY	LEASE OR C. P. REFERENCE NO.
A2	00070 00

SEC.	TOWNSHIP	RANGE

RECEIPT - PAYEE

ACCOUNT NO. GRANT FUND	SUB.	CARRYING CAPACITY	SEE OTHER SIDE FOR CODE DESCRIPTION: LAND CODE	CROP CODE	WATER CODE	BILLING DESCRIPTION	RATE	ACRES	$ AMOUNT
	53 04					R W RENTAL		020	9 70
	53 04					R W RENTAL		55	97
	53 04					R W RENTAL		56	97
	53 04					R W RENTAL		25	40

AUG 1960
PAID

CERTIFICATE OF PURCHASE $ UNPAID BALANCE	BILLING PERIOD FROM MO.	DAY	YR.	TO MO.	DAY	YR.	DATE BILLED MO.	DAY	YR.	DATE DUE MO.	DAY	YR.	TOTAL ACRES	$ TOTAL AMOUNT
	06	06	60	03	05	61	5	31	60	06	06	60	10 55	11 00

IF PAYMENT IS MADE ON OR BEFORE THIS DATE → PAY THIS AMOUNT

SEE OTHER SIDE FOR - INTEREST CHARGE ON DELINQUENT CERTIFICATE OF PURCHASE PAYMENTS; LAW PERTAINING TO PENALTY AND INTEREST ON RENTAL - A.R.S. SEC. 37-288.

AMOUNT SUBJECT TO ADDITIONAL CHARGES IF NOT PAID ON OR BEFORE DUE DATE. $ 11 00

PENALTY & INTEREST			DISTRIBUTION		
14	053	05	$		56

5% PENALTY OF RENTAL — 5% INTEREST OF INSTALLMENT	$	55	
TOTAL RENTAL AMOUNT PLUS PENALTY	$	11 55	TOTAL PENALTY & INTEREST
10% INTEREST PER ANNUM ON RENTAL AMOUNT AND PENALTY — NUMBER OF DAYS DELINQUENT (3)	$	01	$ 56
TOTAL AMOUNT DUE INCLUDING PENALTY AND INTEREST			$ 11 56
CASH RECEIVED			$ 11 56
BALANCE DUE OR OVERPAYMENT			$ XXXXX

RWCD000067