

**Arizona
Enterprise Zone Program
Annual Report**

Fiscal Year 2001

Respectfully Submitted By:

ARIZONA DEPARTMENT OF COMMERCE

Our Job is JOBS!

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THE ARIZONA ENTERPRISE ZONE PROGRAM

OVERVIEW

Background

The Arizona Enterprise Zone program was enacted in 1989 (A.R.S. § 41-1521 et seq.) and revised in several subsequent legislative sessions. The primary goal of the enterprise zone program is to improve the economies of areas in the state with high poverty or unemployment rates. The program does this by enhancing opportunities for private investment in areas eligible for zone status. The program provides income tax credits for non-retail businesses creating new jobs in zones and property tax reclassification for small manufacturers investing in a zone. Enterprise zones are designated for a period of up to five years by the Arizona Department of Commerce. A statement of program benefits is attached as Page 4.

The first zones were designated under the program in 1990 and the first tax credits taken. In 1993, property tax benefits were added to the program. In 1996, the program was revised to encourage the creation of quality jobs that paid a state-designated wage and for which employers paid 50% of health insurance costs. In 1998, the program was extended for three years. In 1999, legislation was passed to allow insurers to use credits to offset premium taxes. In 2001, the program was again extended, the investment threshold for small manufacturers in rural Arizona was lowered and qualified companies were allowed to conduct up to 10% retail activity at the zone location.

Reporting Requirements

A.R.S. § 41-1527 provides that the Department submit an annual report to the governor, the president of the Senate, the speaker of the House of Representatives and the chairpersons of the Senate finance committee and the House of Representatives ways and means committee or their successor committees, and shall provide a copy of this report to the Secretary of State and the Director of the Arizona State Library, archives & public records. The statute requires inclusion of the following material, which can be found as indicated:

Zone Designation

The number, size and location of all enterprise zones designated as of the end of the fiscal year 2001 – Pages 5 and 6

Income and Premium Tax Credits

1. The businesses, locations, number of employees and amount of compensation paid to employees on whom tax credits were reported to the Department – Pages 7 through 20
2. The amount of capital investment made by reporting companies made in the zone during the preceding fiscal year – Page 21

Property Reclassification Companies

1. The number of minority-owned businesses, woman-owned businesses and small manufacturing businesses in each zone certified for property tax incentives during the preceding fiscal year – Pages 22 and 23
2. For each certified business the name and location, the number of employees and the full cash value of the property qualifying for classification as class six pursuant to A.R.S. § 42-12006 – Pages 24 and 25

STATEMENT OF PROGRAM BENEFITS

The primary goal of the Arizona enterprise zone program is to improve the economies of areas in the state with high poverty or unemployment rates. The program does this by enhancing opportunities for private investment in certain areas that are called enterprise zones. Enterprise zones are designated by the Arizona Department of Commerce.

Increased investments in such areas tend to strengthen property values (or keep property values from falling), and encourage job creation to promote the vitality of the local economies. ***Following is a brief summary of the two state benefits provided by the enterprise zone program.***

Income or Premium Tax Credits

Arizona statutes provide for an income and premium tax credit for ***net increases in qualified employment positions*** at a site located in an enterprise zone—except for those at a business

- a) location where more than 10% of the activity is the sale of tangible personal property at retail.

Tax credits may total up to \$3,000 per qualified employment position over three years. A qualified employment position:

- Is a full-time permanent job (1750 hours per year),
- Pays an hourly wage above the "Wage Offer by County" (currently between \$6.07 and \$9.83 depending on the county in which the business is located), and
- Provides health insurance to employees for which the employer pays at least 50 percent.

The enterprise zone credits for qualified employment positions are equal to:

First year: one-fourth of wages paid to an employee up to \$500

Second year: one-third of wages paid to each previously qualified employee up to \$1,000

Third year: one-half of wages paid to each previously qualified employee up to \$1,500

35% of the net new eligible employees on whom a credit is taken must live within an enterprise zone when hired. If the allowable enterprise zone credit exceeds the income or premium tax liability, any unused amount may be carried forward for up to five taxable years, providing the business remains in the enterprise zone.

Property Tax Benefits

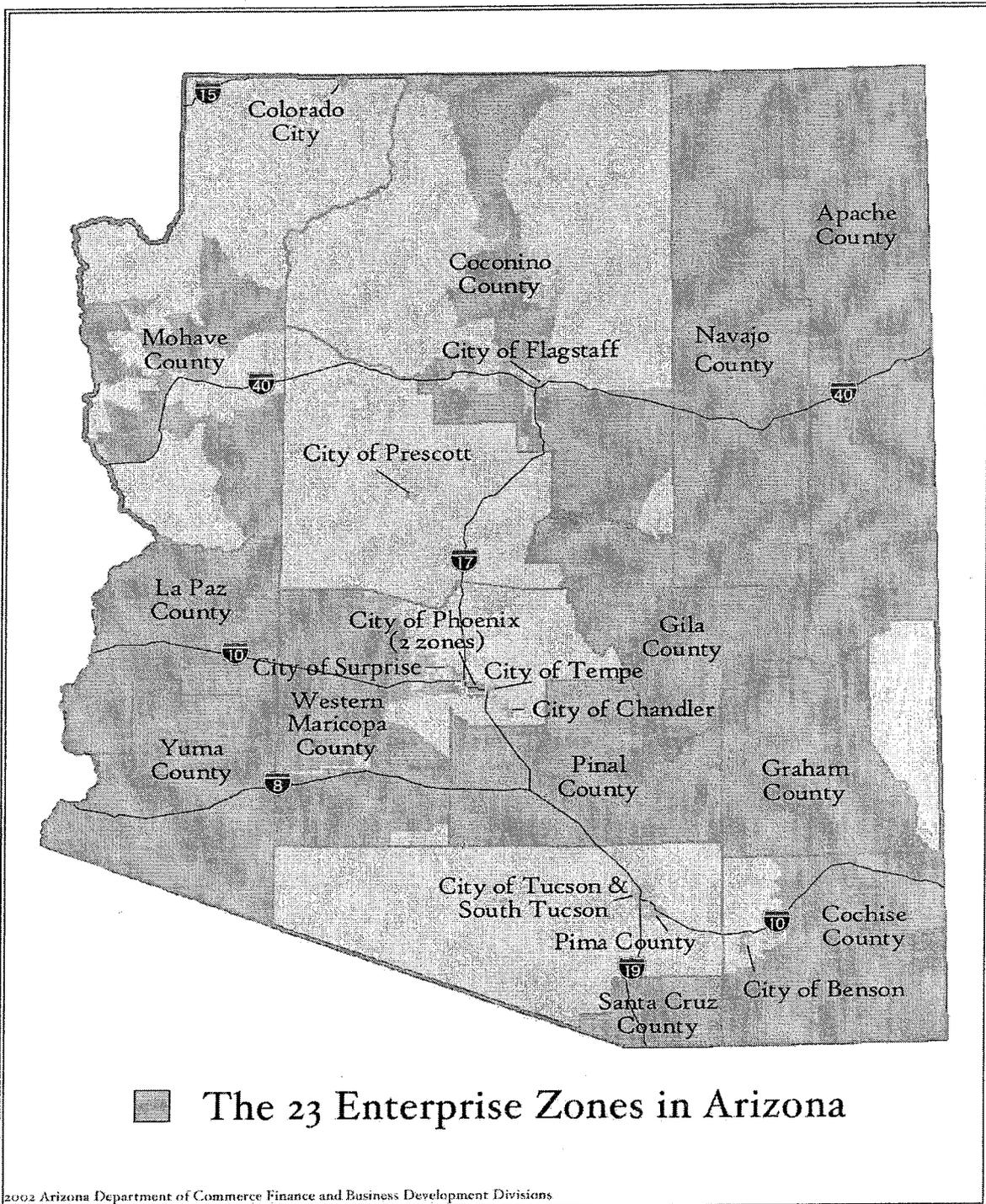
Property reclassification is available for ***qualified manufacturing businesses locating or expanding facilities in an enterprise zone***. A manufacturer in an Enterprise Zone is eligible for an assessment ratio of 5 percent on all personal and real property (for primary tax purposes only) in the zone for five years if it is:

- either minority-owned, woman-owned or small (a small business has 100 or fewer employees or gross sales of \$4 million or less) that is independently owned and operated), and
- makes an investment in fixed assets in the zone after December 31, 1995. The amount of investment is \$500,000, \$1 million or \$2 million, depending upon the location of the facility.

The definition of manufacturing is set forth in the statute:

"Manufacturing means fabricating, producing or manufacturing products, wares or articles for use from raw or prepared materials, imparting to those materials new forms, qualities, properties and combinations."

MAP OF ARIZONA ENTERPRISE ZONES



HISTORY OF ZONE DESIGNATIONS

Year Designated	Enterprise Zone	Next Expiration	Most Recent Designation Or Renewal Dates	Zone Description
1990	Navajo County	12/31/04	1/1/00	Entire county; 9,955 square miles
	Phoenix – 1	12/31/04	1/1/00	Portion of South central city; 13 square miles
	Santa Cruz County	12/31/04	1/1/00	Entire county; 1,246 square miles
	Yuma County	12/31/04	1/1/00	Entire county; 5,000 square miles
1991	Greenlee County	N/A	N/A	Not eligible as of 12/31/95
	Huachuca City	N/A	1/1/96	City limits; deactivated 1/1/98 when it became part of the Cochise County zone
	Pinal County	12-31-05	1/1/01	Entire county; 5,386 square miles
	Tempe	12-31-05	1/1/01	Portion of central city; 14.15 square miles
	Tucson/So. Tucson	12-31-05	1/1/01	Central Tucson, all of South Tucson; 74 square miles
1992	Phoenix – 2	12/31/02	1/1/97	Portion of South central city; 23 square miles
	Pima County	12/31/02	1/1/97	Portion of central county; 49 square miles
1993	Apache County	12/31/02	1/1/98	Entire county; 11,211 square miles
	Chandler	12/31/02	1/1/98	Portion of city; 16.3 square miles
	Douglas	N/A	N/A	City limits; deactivated 1/1/98 when it became part of Cochise County zone
	Flagstaff	12/31/02	1/1/98	Most of city; 65 square miles
	Gila County	12/31/02	1/1/98	Entire county; 4,752 square miles
	LaPaz County	12/31/02	1/1/98	Entire county; 4,484 square miles
1994	Western Maricopa	12/31/03	1/1/99	Originally 14 jurisdictions in western half of county; reduced to 11 jurisdictions 1/1/99; 5,625 square miles
1995	Bullhead-Mohave	N/A	N/A	Half of county, including Bullhead City; not qualified as of 12/31/99;
1995	Coconino County	12/31/04	1/1/00	Central portion of the county; expanded 1/1/00 when areas in Williams and Page were added; 18,500 square miles
1996	Benson	12/31/05	1/1/01	Entire city; 35 square miles
1997	Colorado City	12/31/02	1/1/97	Entire city; 7.3 square miles
1998	Cochise County	12/31/02	1/1/98	Entire county except the northwest corner and the City of Benson; 6,356 square miles
1999	City of Prescott	12/31/03	1/1/99	Part of downtown; 3.286 square miles
2000	Graham County	12/31/04	1/1/00	Entire county; 4,650 square miles
	Mohave County	12/31/04	1/1/00	Half of unincorporated area of county; 2,500 square miles

**REPORTED TAX CREDIT DATA AGGREGATED BY ZONE
FY2001**

Enterprise Zone	New Jobs	# of Business Locations	\$ Capital Investment	\$ EZ Payroll	Ave EZ Wage
Bullhead City / Mohave County	30	3	\$1,227,820	\$2,702,168	\$10.38
Chandler	15	1	\$289,843	\$2,057,934	\$17.06
Cochise County	5	1	\$340,035	\$221,875	\$9.74
Flagstaff	31	4	\$5,964,806	\$1,596,693	\$10.39
LaPaz County	5	1	\$292,681	\$488,778	\$16.82
Phoenix	4,055	55	\$326,772,877	\$581,730,639	\$14.07
Pima County	856	6	\$13,966,631	\$52,075,172	\$11.21
Pinal County	1 51	7	\$12,807,355	\$14,291,411	\$13.16
Prescott	8	1	\$528,651	\$493,533	\$13.91
Santa Cruz County	3	1	\$6,459	\$86,079	\$13.23
Tempe	1,544	19	\$398,867,999	\$157,188,884	\$14.52
Tucson/South Tucson	985	21	\$64,807,446	\$51,288,402	\$14.33
Western Maricopa	2,197	25	\$226,445,345	\$193,736,816	\$12.40
Yuma County	103	3	\$957,532	\$951,803	\$10.23
TOTALS	9,988	148	\$1,053,275,480	\$1,058,910,187	\$13.34

Many of the companies who reported in FY2001 have several business locations in different zones. Therefore, a total of 98 companies reported \$19,890,827 in tax credits at 148 business locations. With a combined investment of over \$1 billion dollars, these companies created 9,988 quality new jobs with an average wage of \$13.34 per hour for the State of Arizona. These companies also reported 7,503 continuing second year jobs and 4,858 continuing third year jobs.

**REPORTED TAX CREDIT DATA BY COMPANY WITHIN ZONES
FY2001**

Company	Address	City	Zone	New EZ Jobs	EZ Payroll	Ave EZ Wage	Tax Year
Grif-Fab Corporation of Colorado	9000 Transport Way	Kingman	BH/Mohave	4	612,637	10.00	1999
Honeywell International, Inc.FKA AlliedSignal	4790 Olympic Drive	Kingman	BH/Mohave	2	104,688	9.44	1996
Honeywell International, Inc.FKA AlliedSignal	4790 Olympic Drive	Kingman	BH/Mohave	6	328,674	9.30	1997
Honeywell International, Inc.FKA AlliedSignal	4790 Olympic Drive	Kingman	BH/Mohave	7	639,577	10.30	1998
Honeywell International, Inc.FKA AlliedSignal	4790 Olympic Drive	Kingman	BH/Mohave	3	761,141	10.08	1999
United Metro Materials, Inc.	1950 Bullhead Pkwy	Bullhead Cty	BH/Mohave	8	255,451	13.17	1999
Bullhead City/Mohave County Zone Totals				30	2,702,168	10.38	
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	375 E. Commonwealth	Chandler	Chandler	11	332,633	15.81	1996
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	375 E. Commonwealth	Chandler	Chandler	2	630,094	15.82	1997
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	375 E. Commonwealth	Chandler	Chandler	0	468,470	17.56	1998
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	375 E. Commonwealth	Chandler	Chandler	0	237,693	14.93	1998
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	375 E. Commonwealth	Chandler	Chandler	2	389,044	21.18	1999
Chandler Zone Totals				15	2,057,934	17.06	
United Metro Materials, Inc.	5231E. Buffalo Soldier Rd	Cochise	Cochise	5	221,875	9.74	1999
Cochise County Zone Totals				5	221,875	9.74	
Anderson News LLC	1709 North East Street	Flagstaff	Flagstaff	15	378,041	6.53	1996
Anderson News LLC	1709 North East Street	Flagstaff	Flagstaff	0	320,373	5.81	1997
Anderson News LLC	1709 North East Street	Flagstaff	Flagstaff	0	303,483	7.15	1998
Aspen Communications	5155 Van Sickle Rd	Flagstaff	Flagstaff	4	77,803	12.07	2000
Bank of America Corp.	2526 Woodlands Blvd.	Flagstaff	Flagstaff	1	18,355	13.70	1998
Bank of America Corp.	2526 Woodlands Blvd.	Flagstaff	Flagstaff	0	23,536	11.36	1999
Ralston Purina Company	4701 E. Industrial	Flagstaff	Flagstaff	11	475,102	16.14	1999
Flagstaff Zone Totals				31	1,596,693	10.39	

**REPORTED TAX CREDIT DATA BY COMPANY WITHIN ZONES
FY2001**

Company	Address	City	Zone	New EZ Jobs	EZ Payroll	Ave EZ Wage	Tax Year
Kiewit Western Company	408 Navajo Avenue	Parker	LaPaz	5	488,778	16.82	1999
La Paz County Zone Totals				5	488,778	16.82	
A-1 Precision Metal Products	2434 South 11th Ave.	Phoenix	Phoenix	11	259,110	11.52	1999
Adobe Drywall	5213 S 30th Street	Phoenix	Phoenix	6	441,125	9.00	1996
Adobe Drywall	5213 S 30th Street	Phoenix	Phoenix	13	5,620,857	9.00	1997
Adobe Drywall	5213 S 30th Street	Phoenix	Phoenix	33	1,904,040	9.00	1998
Adobe Drywall	5213 S 30th Street	Phoenix	Phoenix	32	2,798,478	9.00	1999
Adobe Drywall	5213 S 30th Street	Phoenix	Phoenix	26	3,602,851	9.00	2000
Allied Tool & Die	3807 South 7th Street	Phoenix	Phoenix	1	761,924	13.27	1999
Associated Creditors Exchange	3550 North Central Ave.	Phoenix	Phoenix	19	720,015	12.88	1999
Baker Commodities	2605 South 15th Ave.	Phoenix	Phoenix	6	1,070,582	15.64	1996
Baker Commodities	2605 South 15th Ave.	Phoenix	Phoenix	35	2,189,013	15.42	1997
Bank of America Corp.	1825 E. Buckeye Rd.	Phoenix	Phoenix	196	5,254,022	10.92	1996
Bank of America Corp.	1825 E. Buckeye Rd.	Phoenix	Phoenix	60	14,442,291	12.28	1997
Bank of America Corp.	1825 E. Buckeye Rd.	Phoenix	Phoenix	81	14,293,119	11.90	1999
Bank of America Corp., tax period 1/1/98 - 9/30/98	1825 E. Buckeye Rd.	Phoenix	Phoenix	111	16,541,102	13.01	1998
Bank of America Corp., tax period 10/1/98 - 12/31/98	1825 E. Buckeye Rd.	Phoenix	Phoenix	41	4,288,824	12.44	1998
Blackhawk Metal Products, Inc.	5225 South 31st Place	Phoenix	Phoenix	10	272,785	10.10	1998
Blackhawk Metal Products, Inc.	5225 South 31st Place	Phoenix	Phoenix	5	439,673	11.03	1999
Blackhawk Metal Products, Inc.	5225 South 31st Place	Phoenix	Phoenix	20	998,366	12.14	2000
Bowne of Phoenix, Inc.	1500 N. Central Ave.	Phoenix	Phoenix	5	N/A	na	1995
Bowne of Phoenix, Inc.	1500 N. Central Ave.	Phoenix	Phoenix	10	N/A	na	1995
Bowne of Phoenix, Inc.	1500 N. Central Ave.	Phoenix	Phoenix	18	2,186,705	11.83	1998
Bowne of Phoenix, Inc.	1500 N. Central Ave.	Phoenix	Phoenix	21	2,435,633	12.37	1999
Bowne of Phoenix, Inc.	1500 N. Central Ave.	Phoenix	Phoenix	22	708,824	11.17	1996
Bowne of Phoenix, Inc.	1500 N. Central Ave.	Phoenix	Phoenix	5	275,261	11.58	1997
Bulova Technologies, L.L.C.	3820 East Watkins Street	Phoenix	Phoenix	3	266,114	13.30	1999
Bulova Technologies, L.L.C.	3820 East Watkins Street	Phoenix	Phoenix	2	683,996	13.88	2000
Canyon State Electric Company	4343 East Magnolia	Phoenix	Phoenix	37	15,620,170	35.24	1997
Canyon State Electric Company	4343 East Magnolia	Phoenix	Phoenix	0	5,624,894	15.66	1998
Canyon State Electric Company	4343 East Magnolia	Phoenix	Phoenix	61	6,301,430	12.92	1999
Clayton Homes, Inc.	12345 West Butler Dr.	ElMirage	Phoenix	106	4,433,287	13.07	1999
Continental Circuits Corp. & Sub. (Sanmina Corp.)	5020 South 36th Street	Phoenix	Phoenix	35	2,155,700	12.98	1996
Continental Circuits Corp. & Sub. (Sanmina Corp.)	5020 South 36th Street	Phoenix	Phoenix	130	4,635,800	12.14	1997
Conwest Group, Inc.	3700 East Anne	Phoenix	Phoenix	22	1,184,733	16.17	1996
Conwest Group, Inc.	3700 East Anne	Phoenix	Phoenix	10	1,088,839	14.08	1997
Conwest Group, Inc.	3700 East Anne	Phoenix	Phoenix	22	1,617,322	13.03	1998
Conwest Group, Inc.	3700 East Anne	Phoenix	Phoenix	33	3,342,785	17.20	1999
Corbins Electric	102 South 28th Street	Phoenix	Phoenix	16	4,971,296	14.46	1997
Corbins Electric	102 South 28th Street	Phoenix	Phoenix	31	2,764,304	15.22	1998
Corbins Electric	102 South 28th Street	Phoenix	Phoenix	20	9,696,461	21.03	1999

**REPORTED TAX CREDIT DATA BY COMPANY WITHIN ZONES
FY2001**

Company	Address	City	Zone	New EZ Jobs	EZ Payroll	Ave EZ Wage	Tax Year
Corbins Electric	102 South 28th Street	Phoenix	Phoenix	25	2,544,304	16.18	2000
Emery Air Freight Corp.	2435 E. Pecan Road	Phoenix	Phoenix	0	130,553	11.91	1998
Emery Air Freight Corp.	2435 E. Pecan Road	Phoenix	Phoenix	2	158,740	15.22	1999
F & N Enterprises	3643 South 7th Street	Phoenix	Phoenix	0	183,766	14.72	1999
Federal Express Corporation	2602 South 47th Street	Phoenix	Phoenix	11	272,370	9.41	1998
Federal Express Corporation	2602 South 47th Street	Phoenix	Phoenix	0	253,574	10.82	1999
FNF Construction, Inc.	115 South 48th Street	Tempe	Phoenix	22	1,822,762	15.40	1996
FNF Construction, Inc.	115 South 48th Street	Tempe	Phoenix	40	3,323,635	14.43	1997
FNF Construction, Inc.	115 South 48th Street	Tempe	Phoenix	62	6,217,245	11.68	1998
FNF Construction, Inc.	115 South 48th Street	Tempe	Phoenix	40	7,105,807	10.68	1999
Heil Environmental Industries, LTD	1500 South 7th Street	Phoenix	Phoenix	20	515,502	11.41	1999
Honeywell International, Inc.FKA AlliedSignal	1944 E. Sky Harbor Cir.	Phoenix	Phoenix	197	26,552,420	19.25	1996
Honeywell International, Inc.FKA AlliedSignal	1944 E. Sky Harbor Cir.	Phoenix	Phoenix	248	53,535,024	20.27	1997
Honeywell International, Inc.FKA AlliedSignal	1944 E. Sky Harbor Cir.	Phoenix	Phoenix	240	89,607,489	23.22	1998
Honeywell International, Inc.FKA AlliedSignal	1944 E. Sky Harbor Cir.	Phoenix	Phoenix	0	62,519,152	25.09	1999
Interstate Mechanical Corporation	1841 E. Washington St.	Phoenix	Phoenix	25	2,600,000	9.50	1997
Interstate Mechanical Corporation	1841 E. Washington St.	Phoenix	Phoenix	57	2,600,000	8.50	1998
Interstate Mechanical Corporation	1841 E. Washington St.	Phoenix	Phoenix	54	2,600,000	8.72	1999
Interstate Mechanical Corporation	1841 East Washington	Phoenix	Phoenix	21	1,944,912	8.27	2000
Keane, Inc.	3030 North Central Ave	Phoenix	Phoenix	2	1,358,839	24.52	1997
Keane, Inc.	3030 North Central Ave	Phoenix	Phoenix	8	2,697,470	30.73	1998
Keane, Inc.	3030 North Central Ave	Phoenix	Phoenix	8	3,523,286	34.22	1999
Kiewit Western Company	3020 E. Old Tower Rd	Phoenix	Phoenix	10	704,702	17.75	1999
Kiewit Western Company	3020 E. Old Tower Rd	Phoenix	Phoenix	34	1,197,422	16.06	1997
Kiewit Western Company	3020 E. Old Tower Rd	Phoenix	Phoenix	0	615,858	15.96	1998
Kiewit Western Company	3800 E. Sky Harbor Blvd	Phoenix	Phoenix	22	1,268,524	18.99	1999
Kiewit Western Company	3888 E. Broadway	Phoenix	Phoenix	11	662,942	14.82	1996
Kiewit Western Company	3888 E. Broadway	Phoenix	Phoenix	0	204,643	15.70	1997
Kiewit Western Company	3888 E. Broadway	Phoenix	Phoenix	5	650,874	17.15	1998
Kiewit Western Company	3888 E. Broadway	Phoenix	Phoenix	3	906,348	18.69	1999
Kleven Communications, Inc.	3615 South 28th Street	Phoenix	Phoenix	4	450,000	8.00	1996
Kleven Communications, Inc.	3615 South 28th Street	Phoenix	Phoenix	3	750,000	8.00	1997
Kleven Communications, Inc.	3615 South 28th Street	Phoenix	Phoenix	9	1,554,000	9.00	1998
Kleven Communications, Inc.	3615 South 28th Street	Phoenix	Phoenix	114	2,109,000	9.00	1999
Marlin Mechanical Corporation	2928 South 38th Street	Phoenix	Phoenix	15	153,729	14.72	1999
Marlin Mechanical Corporation	2928 South 38th Street	Phoenix	Phoenix	1	411,029	15.68	2000
McCarthy Building Companies, Inc.	302 N. 1st Avenue	Phoenix	Phoenix	50	1,886,662	10.00	1996
McCarthy Building Companies, Inc.	302 N. 1st Avenue	Phoenix	Phoenix	60	2,791,643	10.00	1997

**REPORTED TAX CREDIT DATA BY COMPANY WITHIN ZONES
FY2001**

Company	Address	City	Zone	New EZ Jobs	EZ Payroll	Ave EZ Wage	Tax Year
McCarthy Building Companies, Inc.	302 N. 1st Avenue	Phoenix	Phoenix	0	1,622,063	10.00	1998
McCarthy Building Companies, Inc.	302 N. 1st Avenue	Phoenix	Phoenix	0	805,449	10.00	1999
MechTronics of Arizona, Corp.	1601 East Broadway Rd	Phoenix	Phoenix	151	2,717,587	15.28	1996
MechTronics of Arizona, Corp.	1601 East Broadway Rd	Phoenix	Phoenix	0	4,954,770	17.36	1997
MechTronics of Arizona, Corp.	1601 East Broadway Rd	Phoenix	Phoenix	3	5,136,788	17.18	1998
Merchants Inf. Solutions, Inc.	301 East Virginia	Phoenix	Phoenix	0	225,356	15.59	2000
Merchants Inf. Solutions, Inc.	705 North 2st Street	Phoenix	Phoenix	19	385,621	9.23	2000
Merchants Inf. Solutions, Inc.	711 N. 1st Street	Phoenix	Phoenix	2	18,563	11.60	2000
MKB Construction, Inc.	450 E. Watkins	Phoenix	Phoenix	26	429,740	12.00	1997
MKB Construction, Inc.	450 E. Watkins	Phoenix	Phoenix	71	1,121,436	12.00	1998
MKB Construction, Inc.	450 E. Watkins	Phoenix	Phoenix	20	388,570	12.00	1999
MKB Construction, Inc.	450 E. Watkins	Phoenix	Phoenix	0	1,165,562	12.00	2000
Par Components, LLC	4134 East Wood Street	Phoenix	Phoenix	7	98,572	9.96	1997
Par Components, LLC	4134 East Wood Street	Phoenix	Phoenix	13	347,064	9.31	1998
Par Components, LLC	4134 East Wood Street	Phoenix	Phoenix	36	440,414	9.16	1999
Primary Financial Services, LLC	3115 North 3rd Avenue	Phoenix	Phoenix	2	140,780	4.95	1996
Primary Financial Services, LLC	3115 North 3rd Avenue	Phoenix	Phoenix	20	675,352	9.89	1997
Primary Financial Services, LLC	3115 North 3rd Avenue	Phoenix	Phoenix	2	871,071	11.07	1998
Primary Financial Services, LLC	3115 North 3rd Avenue	Phoenix	Phoenix	11	1,053,891	10.25	1999
Receivables Management Consultants, Inc.	3443 North Central Ave	Phoenix	Phoenix	5	31,448	15.15	1999
Romanoski Glass, Inc.	4211 East Elwood	Phoenix	Phoenix	7	243,421	14.94	1998
Romanoski Glass, Inc.	4211 East Elwood	Phoenix	Phoenix	25	1,018,929	13.64	1999
Sanmina Corp (fka Hadco Phoenix)	5020 South 36th Street	Phoenix	Phoenix	10	9,853,400	11.87	1998
Sanmina Corp (fka Hadco Phoenix)	5020 South 36th Street	Phoenix	Phoenix	0	12,250,400	13.66	1998
Sanmina Corp (fka Hadco Phoenix)	5020 South 36th Street	Phoenix	Phoenix	156	9,316,000	15.29	1999
Sanmina Corp (fka Hadco Phoenix)	5020 South 36th Street	Phoenix	Phoenix	91	4,086,200	15.75	2000
Sunland, Inc.	3600 South 7th Avenue	Phoenix	Phoenix	5	2,242,840	26.53	1999
SVP Manufacturing, Inc.	902 South 27th Avenue	Phoenix	Phoenix	0	156,344	11.80	2000
The Cookson Company	2417 S. 50th Avenue	Phoenix	Phoenix	7	3,870,770	9.68	1996
The Cookson Company	2417 S. 50th Avenue	Phoenix	Phoenix	2	4,128,420	9.90	1997
The Cookson Company	2417 S. 50th Avenue	Phoenix	Phoenix	10	4,703,875	11.62	1998
The Cookson Company	2417 S. 50th Avenue	Phoenix	Phoenix	10	1,881,013	8.70	1999
Thomas Pipe & Supply Co.	1429 South 7th Street	Phoenix	Phoenix	2	1,314,543	14.34	2000
Treffers Precision, Inc.	1021 North 22nd Avenue	Phoenix	Phoenix	8	348,116	14.64	1999
United Beverage Company	624 North 44th Avenue	Phoenix	Phoenix	17	1,105,395	11.98	2000
United Metro Materials, Inc.	2800 S. Central Ave.	Phoenix	Phoenix	5	364,817	12.16	1996
United Metro Materials, Inc.	2800 S. Central Ave.	Phoenix	Phoenix	2	623,707	13.54	1997
United Metro Materials, Inc.	2800 S. Central Ave.	Phoenix	Phoenix	0	729,300	15.71	1998
United Metro Materials, Inc.	2800 S. Central Ave.	Phoenix	Phoenix	4	838,873	16.15	1999
Upper Crust Bakery	220 South 9th Street	Phoenix	Phoenix	0	148,155	9.49	1999

**REPORTED TAX CREDIT DATA BY COMPANY WITHIN ZONES
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Company	Address	City	Zone	New EZ Jobs	EZ Payroll	Ave EZ Wage	Tax Year
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	20 E. Thomas Road	Phoenix	Phoenix	117	2,811,444	8.45	1996
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	20 E. Thomas Road	Phoenix	Phoenix	0	4,960,024	13.14	1997
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	20 E. Thomas Road	Phoenix	Phoenix	51	5,160,793	15.98	1998
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	20 E. Thomas Road	Phoenix	Phoenix	91	3,921,818	14.61	1998
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	2800 N. Central Ave	Phoenix	Phoenix	11	215,768	14.02	1997
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	2800 N. Central Ave	Phoenix	Phoenix	0	164,029	25.26	1998
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	2800 N. Central Ave	Phoenix	Phoenix	0	155,252	26.10	1998
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	3550 N. Central Ave	Phoenix	Phoenix	2	2,478,549	15.45	1996
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	3550 N. Central Ave	Phoenix	Phoenix	0	12,633	20.20	1997
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	4012 W. Turney	Phoenix	Phoenix	2	183,256	15.23	1998
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	4012 W. Turney	Phoenix	Phoenix	0	313,510	13.85	1998
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	4201 N. 39th Avenue	Phoenix	Phoenix	3	28,075	13.14	1998
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	4201 N. 39th Avenue	Phoenix	Phoenix	2	123,689	13.57	1998

**REPORTED TAX CREDIT DATA BY COMPANY WITHIN ZONES
FY2001**

Company	Address	City	Zone	New EZ Jobs	EZ Payroll	Ave EZ Wage	Tax Year
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	4220 N. 38th Drive	Phoenix	Phoenix	5	268,820	13.25	1998
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	450 S. 5th Avenue	Phoenix	Phoenix	8	277,393	14.96	1996
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	450 S. 5th Avenue	Phoenix	Phoenix	5	994,701	15.30	1997
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	450 S. 5th Avenue	Phoenix	Phoenix	0	479,845	17.38	1998
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	450 S. 5th Avenue	Phoenix	Phoenix	2	302,508	13.49	1998
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	4220 N. 38th Drive	Phoenix	Phoenix	2	1,680,942	19.18	1999
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	20 E. Thomas Road	Phoenix	Phoenix	55	27,736,546	14.74	1999
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	2800 N. Central Ave	Phoenix	Phoenix	25	1,620,787	16.32	1999
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	4201 N. 39th Ave.	Phoenix	Phoenix	0	462,089	19.65	1999
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	450 S. 5th Avenue	Phoenix	Phoenix	4	860,753	18.91	1999
White Electronic Designs Corp.	3720 East University	Phoenix	Phoenix	11	265,608	14.65	1996
White Electronic Designs Corp.	3720 East University	Phoenix	Phoenix	0	414,590	18.51	1997
White Electronic Designs Corp.	3720 East University	Phoenix	Phoenix	0	321,466	14.27	1998
White Electronic Designs Corp.	3720 East University	Phoenix	Phoenix	17	365,099	12.39	1999
Wyle Electronics	1955 E. Sky Harbor Cr NW	Phoenix	Phoenix	25	967,635	14.36	1996
Wyle Electronics	1955 E. Sky Harbor Cr NW	Phoenix	Phoenix	34	1,455,397	13.20	1997
Wyle Electronics	1955 E. Sky Harbor Cr NW	Phoenix	Phoenix	22	1,343,269	13.65	1997
Wyle Electronics	1955 E. Sky Harbor Cr NW	Phoenix	Phoenix	25	2,483,495	11.44	1998

**REPORTED TAX CREDIT DATA BY COMPANY WITHIN ZONES
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Company	Address	City	Zone	New EZ Jobs	EZ Payroll	Ave EZ Wage	Tax Year
Wyle Electronics	1955 E. Sky Harbor Cr NW	Phoenix	Phoenix	49	2,770,284	8.99	1999
Phoenix Zone Totals				4055	581,730,639	14.07	
Arizona Mail Order Co., Inc.	3645 East Golf Links Rd	Tucson	Pima	0	121,964	8.79	2000
Hallmark Industries, LLC	6885 E. Southpoint	Tucson	Pima	20	323,951	10.00	2000
Keane, Inc.	9066 South Rita Road	Tucson	Pima	237	3,205,517	11.59	1997
Keane, Inc.	9066 South Rita Road	Tucson	Pima	228	11,603,273	11.29	1998
Keane, Inc.	9066 South Rita Road	Tucson	Pima	49	12,259,350	12.85	1999
MaxSer, Inc.	4755 S. Butterfield Dr.	Tucson	Pima	136	5,188,609	7.24	1997
MaxSer, Inc.	4755 S. Butterfield Dr.	Tucson	Pima	123	7,259,250	7.45	1998
MaxSer, Inc.	4755 S. Butterfield Dr.	Tucson	Pima	46	9,427,753	8.81	1999
Parker Hannifin Corporation	7075 East Southpoint Rd	Tucson	Pima	5	107,903	15.93	1999
Romanoski Glass, Inc.	4011 E. Columbia St.	Tucson	Pima	9	1,245,864	14.73	1998
Romanoski Glass, Inc.	4011 E. Columbia St.	Tucson	Pima	3	1,331,738	14.61	1999
Pima County Zone Totals				856	52,075,172	11.21	
Bank of America Corp.	3160 W. Apache Trail	Apache Jctn	Pinal	1	97,040	13.30	1997
Bank of America Corp.	3160 W. Apache Trail	Apache Jctn	Pinal	0	18,600	11.03	1998
Bank of America Corp.	3160 W. Apache Trail	Apache Jctn	Pinal	0	23,536	11.36	1999
PDM Strocacal, Inc.	1705 West Battaglia Road	Pinal	Pinal	30	588,921	9.00	1998
PDM Strocacal, Inc.	1705 West Battaglia Road	Pinal	Pinal	37	1,773,464	9.00	1999
PDM Strocacal, Inc.	1705 West Battaglia Road	Pinal	Pinal	10	2,665,861	9.00	2000
United Metro Materials, Inc.	2854 W. Baseline Rd	Apache Jctn	Pinal	1	37,190	13.62	1997
United Metro Materials, Inc.	2854 W. Baseline Rd	Apache Jctn	Pinal	2	224,400	14.83	1998
United Metro Materials, Inc.	2854 W. Baseline Rd	Apache Jctn	Pinal	2	487,818	16.00	1999
United Metro Materials, Inc.	38721 N. Kenworthy Rd	Queen Crk	Pinal	2	147,498	15.55	1998
United Metro Materials, Inc.	38721 N. Kenworthy Rd	Queen Crk	Pinal	3	228,219	15.50	1999
United Metro Materials, Inc.	Hwy 93, Casa Blanca Rd	Sacaton	Pinal	2	310,125	11.29	1996
United Metro Materials, Inc.	Hwy 93, Casa Blanca Rd	Sacaton	Pinal	0	424,677	12.89	1997
United Metro Materials, Inc.	Hwy 93, Casa Blanca Rd	Sacaton	Pinal	5	982,982	13.81	1998
United Metro Materials, Inc.	Hwy 93, Casa Blanca Rd	Sacaton	Pinal	12	1,374,494	14.22	1999
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	13333 W. Selma Hwy	CasaGrande	Pinal	3	130,136	14.67	1996
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	13333 W. Selma Hwy	CasaGrande	Pinal	0	190,103	14.12	1997
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	13333 W. Selma Hwy	CasaGrande	Pinal	0	125,190	19.00	1998

**REPORTED TAX CREDIT DATA BY COMPANY WITHIN ZONES
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Company	Address	City	Zone	New EZ Jobs	EZ Payroll	Ave EZ Wage	Tax Year
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	13333 W. Selma Hwy	CasaGrande	Pinal	1	22,776	16.54	1999
Palm Harbor Homes	1108 Gila Bend Hwy.	Casa Grande	Pinal	40	4,438,381	8.43	1999
Pinal County Zone Totals				151	14,291,411	13.16	
Hensley & Company	420 6th Street	Prescott	Prescott	8	493,533	13.91	2000
Prescott Zone Totals				8	493,533	13.91	
Bank of America Corp.	298 W. Mariposa Road	Nogales	Santa Cruz	1	19,273	15.15	1997
Bank of America Corp.	298 W. Mariposa Road	Nogales	Santa Cruz	1	40,698	12.91	1998
Bank of America Corp.	298 W. Mariposa Road	Nogales	Santa Cruz	1	26,108	11.64	1999
Santa Cruz County Zone Totals				3	86,079	13.23	
Alaska Airlines, Inc.	734 West Alameda #103	Tempe	Tempe	71	2,164,800	7.55	1997
Bank of America Corp.	101 N. 1st Ave.	Tempe	Tempe	34	1,351,009	14.23	1996
Bank of America Corp.	101 N. 1st Ave.	Tempe	Tempe	0	1,423,293	16.11	1997
Bank of America Corp.	101 N. 1st Ave.	Tempe	Tempe	0	794,965	21.55	1999
Bank of America Corp.	2727 S. 48th Street	Tempe	Tempe	40	709,125	8.76	1996
Bank of America Corp.	2727 S. 48th Street	Tempe	Tempe	0	1,116,890	10.73	1997
Bank of America Corp.	2727 S. 48th Street	Tempe	Tempe	11	928,189	9.99	1999
Bank of America Corp., tax period 1/1/98 - 9/30/98	101 N. 1st Ave.	Tempe	Tempe	8	1,510,837	17.10	1998
Bank of America Corp., tax period 1/1/98 - 9/30/98	2727 S. 48th Street	Tempe	Tempe	0	529,040	10.20	1998
Bank of America Corp., tax period 10/1/98 - 12/31/98	101 North 1st Ave.	Tempe	Tempe	0	241,156	20.15	1998
Chase BankCard Services, Inc.	100 W. University Dr.	Tempe	Tempe	174	1,949,823	9.39	1996
Chase BankCard Services, Inc.	100 W. University Dr.	Tempe	Tempe	208	3,147,804	9.78	1997
Chase BankCard Services, Inc.	100 W. University Dr.	Tempe	Tempe	155	3,289,279	12.06	1998
Chase BankCard Services, Inc.	100 W. University Dr.	Tempe	Tempe	28	564,091	12.38	1999
Chase BankCard Services, Inc.	100 W. University Dr.	Tempe	Tempe	0	3,357,430	20.90	2000
DHL Airways, Inc.	1900 W. University Dr.	Tempe	Tempe	111	2,752,977	10.38	1997
DHL Airways, Inc.	1900 W. University Dr.	Tempe	Tempe	44	2,367,338	11.84	1998
DHL Airways, Inc.	1900 W. University Dr.	Tempe	Tempe	2	1,851,930	11.46	1999
GE Parallel Design, Inc. FKA Parallel Design, Inc.	365 South 52nd Street	Tempe	Tempe	40	4,594,469	14.18	2000
Hensley & Company	2927 South Hardy Dr.	Tempe	Tempe	2	324,726	10.26	1996
Hensley & Company	2927 South Hardy Dr.	Tempe	Tempe	2	1,014,708	13.00	1997
Hensley & Company	2927 South Hardy Dr.	Tempe	Tempe	2	1,719,039	15.95	1998
Hensley & Company	2927 South Hardy Dr.	Tempe	Tempe	2	1,612,046	15.76	1999
Hensley & Company	2927 South Hardy Dr.	Tempe	Tempe	5	1,485,791	16.16	2000
Medtronic, Inc.	2343 W. 10th Place	Tempe	Tempe	54	3,401,550	11.79	1996
Medtronic, Inc.	2343 W. 10th Place	Tempe	Tempe	0	5,653,273	14.30	1997

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Company	Address	City	Zone	New EZ Jobs	EZ Payroll	Ave EZ Wage	Tax Year
Medtronic, Inc.	2343 W. 10th Place	Tempe	Tempe	61	11,483,612	16.19	1998
Medtronic, Inc.	2343 W. 10th Place	Tempe	Tempe	50	12,361,388	19.74	1999
Microchip Technology, Inc.	1200 South 52nd Street	Tempe	Tempe	14	1,771,420	15.48	1996
Microchip Technology, Inc.	1200 South 52nd Street	Tempe	Tempe	74	6,609,084	14.12	1997
Microchip Technology, Inc.	1200 South 52nd Street	Tempe	Tempe	15	9,932,224	19.65	1998
Microchip Technology, Inc.	1200 South 52nd Street	Tempe	Tempe	19	8,609,947	16.96	1999
Mitchell Sweet & Associates	2005 W. 14th Street	Tempe	Tempe	77	3,192,916	15.73	2000
Safeway, Inc.	1115 W. Alameda Dr.	Tempe	Tempe	51	1,420,514	11.67	1996
Safeway, Inc.	1115 W. Alameda Dr.	Tempe	Tempe	0	2,681,515	12.81	1997
Safeway, Inc.	1115 W. Alameda Dr.	Tempe	Tempe	32	4,677,405	13.44	1998
Safeway, Inc.	2750 S. Priest Dr.	Tempe	Tempe	2	162,571	13.32	1997
Safeway, Inc.	2750 S. Priest Dr.	Tempe	Tempe	2	201,500	17.33	1998
SDB, Inc.	810 West First Street	Tempe	Tempe	91	13,018,815	18.23	1997
SDB, Inc.	810 West First Street	Tempe	Tempe	0	12,784,245	19.99	1998
SDB, Inc.	810 West First Street	Tempe	Tempe	3	13,333,021	20.65	1999
United Metal Products, Inc.	1920 East Encanto Dr.	Tempe	Tempe	10	177,117	9.87	1999
UPT Plastics	405 West Geneva Dr.	Tempe	Tempe	0	157,759	19.07	1999
UPT Plastics	707 West Geneva Dr.	Tempe	Tempe	2	14,777	23.12	1996
UPT Plastics	707 West Geneva Dr.	Tempe	Tempe	11	180,901	11.43	1997
UPT Plastics (moved in 1998)	405 West Geneva Dr.	Tempe	Tempe	0	366,174	19.26	1998
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	1400 W. 3rd Street	Tempe	Tempe	17	344,853	11.32	1996
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	1400 W. 3rd Street	Tempe	Tempe	0	708,972	13.76	1997
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	1400 W. 3rd Street	Tempe	Tempe	0	310,733	19.25	1998
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	1400 W. 3rd Street	Tempe	Tempe	17	463,660	16.35	1998
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	939 South Edward	Tempe	Tempe	2	353,229	7.58	1998
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	939 South Edward	Tempe	Tempe	0	472,807	8.31	1999
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	1400 W. 3rd Street	Tempe	Tempe	1	1,542,147	18.99	1999
Tempe Zone Totals				1544	157,188,884	14.52	

**REPORTED TAX CREDIT DATA BY COMPANY WITHIN ZONES
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Company	Address	City	Zone	New EZ Jobs	EZ Payroll	Ave EZ Wage	Tax Year
Arizona Mail Order Co., Inc.	3775 East 34th Street	Tucson	Tucson	112	2,709,314	9.93	2000
Burr-Brown Corporation	6730 South Tucson Blvd	Tucson	Tucson	21	3,361,675	13.88	1999
Con-Way Transportation Ser.	1260 E. Pennsylvania	Tucson	Tucson	0	421,636	13.13	1998
Con-Way Transportation Ser.	1260 E. Pennsylvania	Tucson	Tucson	2	138,465	14.39	1999
Data Structures, Inc. dba DRA SOFTWARE	3434 East 22nd Street	Tucson	Tucson	0	779,151	18.82	2000
Davis Distributors, LLC	2949 E. Elvira Rd. St 101	Tucson	Tucson	3	752,878	18.10	2000
Davis Selected Advisers NY, Inc.	2949 E. Elvira Rd	Tucson	Tucson	38	1,069,321	13.89	1998
Davis Selected Advisers NY, Inc.	2949 E. Elvira Rd	Tucson	Tucson	13	1,532,506	14.64	1999
Davis Selected Advisers, L.P.	2949 E. Elvira Rd. St 101	Tucson	Tucson	42	8,554,963	41.13	2000
Electronic Data Systems Corp.	2701 East Elvira Road	Tucson	Tucson	322	2,751,010	7.50	1996
Electronic Data Systems Corp.	2701 East Elvira Road	Tucson	Tucson	57	3,938,780	7.50	1997
Electronic Data Systems Corp.	2701 East Elvira Road	Tucson	Tucson	0	3,054,047	8.50	1998
Electronic Data Systems Corp.	2701 East Elvira Road	Tucson	Tucson	0	537,987	8.50	1999
FlightSafety Intern., Inc.	1071 East Aero Pk Blvd.	Tucson	Tucson	11	1,312,830	17.80	1998
FlightSafety Intern., Inc.	1071 East Aero Pk Blvd.	Tucson	Tucson	5	2,146,094	21.13	1999
Horizon Spa Parts, Inc.	1500 E. Apache Park Pl.	Tucson	Tucson	5	126,862	11.09	2000
Kiewit Western Company	5175 N. Casa Grande Hi	Tucson	Tucson	1	47,969	13.73	1998
Kiewit Western Company	5175 N. Casa Grande Hi	Tucson	Tucson	33	1,092,756	16.38	1999
Maxi Switch, Inc.	2901 E. Elvira Road	Tucson	Tucson	0	217,445	17.37	1999
Michael Nicholas, Inc.	3131 S. Country Club Rd	Tucson	Tucson	78	660,025	10.03	1996
Michael Nicholas, Inc.	3131 S. Country Club Rd	Tucson	Tucson	0	719,212	10.80	1997
Michael Nicholas, Inc.	3131 S. Country Club Rd	Tucson	Tucson	49	1,359,933	10.75	1998
Michael Nicholas, Inc.	3131 S. Country Club Rd	Tucson	Tucson	56	2,030,367	10.39	1999
MRI Medical Manuf. & Res. Inc.	2045 North Forbes Blvd.	Tucson	Tucson	20	140,679	8.07	1996
MRI Medical Manuf. & Res. Inc.	2045 North Forbes Blvd.	Tucson	Tucson	0	215,448	8.76	1997
MRI Medical Manuf. & Res. Inc.	2045 North Forbes Blvd.	Tucson	Tucson	0	159,339	9.74	1998
North American Mfg. Co.	777 E. MacArthur Circle	Tucson	Tucson	3	35,176	13.32	1996
North American Mfg. Co.	777 E. MacArthur Circle	Tucson	Tucson	4	100,095	10.34	1997
North American Mfg. Co.	777 E. MacArthur Circle	Tucson	Tucson	0	192,274	17.34	1998
North American Mfg. Co.	777 E. MacArthur Circle	Tucson	Tucson	0	9,000	na	1999
Northwind Cases, Inc.	31 East Rillito Street	Tucson	Tucson	6	198,075	10.36	2000
Sunland, Inc.	2601 East Ginter Road	Tucson	Tucson	1	1,252,631	21.55	1999
The Larson Company	6701 S. Midvale Pk Rd	Tucson	Tucson	3	579,269	17.35	2000
Thirstystone Resources, Inc. AKA Desert Landscapes, Inc.	860 East 19th Street	Tucson	Tucson	6	1,753,418	13.56	1999
Tucson Electric Power Company	220 West Sixth Street	Tucson	Tucson	0	2,011,083	21.97	1999
Tucson Electric Power Company	4350 Irvington Road	Tucson	Tucson	11	513,778	15.74	1999
United Metro Materials, Inc.	1011 W. Valencia Rd	Tucson	Tucson	2	421,985	12.36	1996
United Metro Materials, Inc.	1011 W. Valencia Rd	Tucson	Tucson	0	420,455	12.65	1997
United Metro Materials, Inc.	1011 W. Valencia Rd	Tucson	Tucson	1	554,181	14.35	1998
United Metro Materials, Inc.	1011 W. Valencia Rd	Tucson	Tucson	1	650,254	15.09	1999

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Company	Address	City	Zone	New EZ Jobs	EZ Payroll	Ave EZ Wage	Tax Year
Universal Avionics Systems Corp	3260 E. Universal Way	Tucson	Tucson	8	401,144	17.90	1997
Universal Avionics Systems Corp	3260 E. Universal Way	Tucson	Tucson	23	705,875	17.99	1998
Universal Avionics Systems Corp	3260 E. Universal Way	Tucson	Tucson	48	1,659,017	15.93	1999
Tucson/So Tucson Zone Totals				985	51,288,402	14.33	
Anderson News LLC	4932 W. Pasadena Ave.	Glendale	WMEZ	17	949,760	9.96	1996
Anderson News LLC	4932 W. Pasadena Ave.	Glendale	WMEZ	22	3,032,457	10.38	1997
Anderson News LLC	4932 W. Pasadena Ave.	Glendale	WMEZ	0	3,164,743	10.57	1998
Anderson News LLC	4932 W. Pasadena Ave.	Glendale	WMEZ	0	2,993,330	12.39	1999
Arizona Mail Order Co., Inc.	2830 North 29th Ave.	Phoenix	WMEZ	2	260,424	11.59	2000
Baker Commodities	3602 West Elwood	Phoenix	WMEZ	6	2,668,490	17.12	1998
Baker Commodities	3602 West Elwood	Phoenix	WMEZ	0	2,405,100	16.52	1999
Bank of America Corp.	4230 W. McDowell	Phoenix	WMEZ	1	16,591	10.00	1999
Burlingame Industries, Inc.	4602 W. Elwood Street	Phoenix	WMEZ	52	924,068	10.66	2000
Continental Promotion Group, Inc.	5800 W. Glenn Dr.	Glendale	WMEZ	51	790,367	10.22	2000
FedEx Ground Package Sys.	3410 S. 51st Avenue	Phoenix	WMEZ	11	215,365	12.16	1998
FedEx Ground Package Sys.	3410 S. 51st Avenue	Phoenix	WMEZ	0	202,094	12.25	1999
Fleetwood Homes of Arizona	6112 North 56th Ave.	Glendale	WMEZ	0	N/A	n/a	1996
Fleetwood Homes of Arizona	6112 North 56th Ave.	Glendale	WMEZ	0	N/A	n/a	1997
Fleetwood Homes of Arizona	6112 North 56th Ave.	Glendale	WMEZ	32	4,304,367	10.40	1998
Fleetwood Homes of Arizona	6112 North 56th Ave.	Glendale	WMEZ	10	4,920,198	10.46	1999
Hensley & Company	4201 North 45th Avenue	Phoenix	WMEZ	11	810,626	12.07	1996
Hensley & Company	4201 North 45th Avenue	Phoenix	WMEZ	25	2,112,658	14.04	1997
Hensley & Company	4201 North 45th Avenue	Phoenix	WMEZ	19	3,384,359	16.35	1998
Hensley & Company	4201 North 45th Avenue	Phoenix	WMEZ	17	3,001,588	15.70	1999
Hensley & Company	4201 North 45th Avenue	Phoenix	WMEZ	33	3,298,835	15.18	2000
Kiewit Western Company	3831 South 51st Ave.	Phoenix	WMEZ	5	110,811	18.43	1999
Kiewit Western Company	3052 S. 19th Avenue	Phoenix	WMEZ	46	1,487,211	11.67	1996
Kiewit Western Company	3052 S. 19th Avenue	Phoenix	WMEZ	41	2,643,707	12.78	1997
Kiewit Western Company	3052 S. 19th Avenue	Phoenix	WMEZ	50	4,309,069	13.21	1998
Kiewit Western Company	3052 S. 19th Avenue	Phoenix	WMEZ	0	3,785,741	14.06	1999
Knipp Brothers, Inc.	6840 West Frier Drive	Glendale	WMEZ	119	10,941,502	8.22	1996
Knipp Brothers, Inc.	6840 West Frier Drive	Glendale	WMEZ	23	12,246,160	8.88	1997
Knipp Brothers, Inc.	6840 West Frier Drive	Glendale	WMEZ	86	13,625,274	8.74	1998
Knipp Brothers, Inc.	6840 West Frier Drive	Glendale	WMEZ	0	5,034,170	10.31	1999
Miller Brands of Phoenix	5061 N. 51st Avenue	Glendale	WMEZ	124	6,309,225	14.74	1996
Miller Brands of Phoenix	5061 N. 51st Avenue	Glendale	WMEZ	0	6,309,225	14.74	1997
Miller Brands of Phoenix	5061 N. 51st Avenue	Glendale	WMEZ	0	6,618,356	15.17	1998
Oak Canyon, Inc.	3711 W. Clarendon Ave.	Phoenix	WMEZ	11	426,965	14.10	1997
Oak Canyon, Inc.	3711 W. Clarendon Ave.	Phoenix	WMEZ	21	106,917	11.72	1996
PETsMART, Inc. & Subsidiaries	7650 West Latham	Phoenix	WMEZ	25	185,234	8.37	1996
PETsMART, Inc. & Subsidiaries	7650 West Latham	Phoenix	WMEZ	31	1,028,731	9.01	1997
PETsMART, Inc. & Subsidiaries	7650 West Latham	Phoenix	WMEZ	40	2,185,130	9.38	1998
PETsMART, Inc. & Subsidiaries	7650 West Latham	Phoenix	WMEZ	84	3,312,016	9.27	1999

**REPORTED TAX CREDIT DATA BY COMPANY WITHIN ZONES
FY2001**

Company	Address	City	Zone	New EZ Jobs	EZ Payroll	Ave EZ Wage	Tax Year
Presto Casting Company	5440 West Missouri	Glendale	WMEZ	32	N/A	UNK	1995
Presto Casting Company	5440 West Missouri	Glendale	WMEZ	7	1,414,783	9.42	1998
Presto Casting Company	5440 West Missouri	Glendale	WMEZ	0	807,399	8.21	1999
Presto Casting Company	5440 West Missouri	Glendale	WMEZ	20	397,550	14.12	1996
Presto Casting Company	5440 West Missouri	Glendale	WMEZ	2	895,663	11.00	1997
Shamrock Foods Company	2228 N. Black Cny Hwy	Phoenix	WMEZ	64	N/A	na	1995
Shamrock Foods Company	2228 N. Black Cny Hwy	Phoenix	WMEZ	100	4,310,202	11.73	1998
Shamrock Foods Company	2228 N. Black Cny Hwy	Phoenix	WMEZ	96	9,041,424	14.00	1999
Shamrock Foods Company	2228 N. Black Cny Hwy	Phoenix	WMEZ	148	4,558,408	13.17	1996
Shamrock Foods Company	2228 N. Black Cny Hwy	Phoenix	WMEZ	238	7,515,061	12.76	1997
Sysco Food Services of AZ	611 South 80th Ave	Phoenix	WMEZ	37	1,597,284	12.80	1996
Sysco Food Services of AZ	611 South 80th Ave	Phoenix	WMEZ	49	2,764,571	11.87	1997
Sysco Food Services of AZ	611 South 80th Ave	Phoenix	WMEZ	0	3,045,241	12.84	1998
Sysco Food Services of AZ	611 South 80th Ave	Phoenix	WMEZ	62	1,248,270	11.11	1999
The Quaker Oats Company	409 S. 104th Avenue	Tolleson	WMEZ	138	2,953,613	10.16	1999
United Beverage Company	300 South 55th Avenue	Phoenix	WMEZ	15	487,676	10.69	1996
United Beverage Company	300 South 55th Avenue	Phoenix	WMEZ	10	1,048,198	10.98	1997
United Beverage Company	624 North 44th Avenue	Phoenix	WMEZ	20	1,347,211	13.33	1998
United Beverage Company	624 North 44th Avenue	Phoenix	WMEZ	8	837,051	12.24	1999
United Metro Materials, Inc.	3640 S. 19th Avenue	Phoenix	WMEZ	28	1,578,930	12.60	1996
United Metro Materials, Inc.	3640 S. 19th Avenue	Phoenix	WMEZ	5	2,078,409	14.06	1997
United Metro Materials, Inc.	3640 S. 19th Avenue	Phoenix	WMEZ	21	3,086,181	15.04	1998
United Metro Materials, Inc.	3640 S. 19th Avenue	Phoenix	WMEZ	13	3,761,448	15.92	1999
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	6327 N. 67th Avenue	Glendale	WMEZ	5	174,310	13.36	1996
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	6327 N. 67th Avenue	Glendale	WMEZ	5	609,635	12.52	1997
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	6327 N. 67th Avenue	Glendale	WMEZ	2	523,286	15.83	1998
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	6327 N. 67th Avenue	Glendale	WMEZ	4	576,717	14.47	1998
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	6327 N. 67th Avenue	Glendale	WMEZ	1	477,209	20.15	1999
V. A. W. of America, Inc.	249 S. 51st Avenue	Phoenix	WMEZ	0	6,609,846	10.85	1998
V. A. W. of America, Inc.	249 S. 51st Avenue	Phoenix	WMEZ	41	8,575,328	11.05	1999
Wal*Mart Stores, Inc.	23701 W. Southern Ave	Buckeye	WMEZ	11	1,295,048	11.35	1999
Western Maricopa Zone Totals				2197	193,736,816	12.40	

**REPORTED TAX CREDIT DATA BY COMPANY WITHIN ZONES
FY2001**

Company	Address	City	Zone	New EZ Jobs	EZ Payroll	Ave EZ Wage	Tax Year
Shaw Industries, Inc.	2500 West 1st Street	Yuma	Yuma	74	586,125	10.15	1999
Tanner Companies (Yuma) Inc.	2088 East 20th Street	Yuma	Yuma	27	351,943	12.66	1999
US West, Inc. & Subsidiaries/MediaOne Group/U.S. West Unitary/U.S. West Inc.	1850 E. 20th Street	Yuma	Yuma	2	13,735	7.87	1998
Yuma County Zone Totals				103	951,803	10.23	

**TOTAL CAPITAL INVESTMENT REPORTED BY TAX CREDIT COMPANIES BY ZONE
FY2001**

ENTERPRISE ZONE	CAPITAL INVESTMENT 1998	CAPITAL INVESTMENT 1999	CAPITAL INVESTMENT 2000	CAPITAL INVESTMENT 2001	TOTAL CAPITAL INVESTMENT
Apache County					
City of Benson					
Bullhead City / Mohave County	\$14,395	\$28,753	\$2,237,154	\$1,227,820	\$3,508,122
City of Chandler				\$289,843	\$289,843
Cochise County				\$340,035	\$340,035
Coconino County					
Colorado City					
City of Flagstaff	\$50,434,596	\$3,823,852		\$5,964,806	\$60,223,254
Gila County	\$92,589	\$64,502			\$157,091
Graham County					
La Paz County				\$292,681	\$292,681
Navajo County	\$176,717	\$147,117			\$323,834
City of Phoenix	\$34,341,301	\$59,334,104	\$105,398,679	\$326,772,877	\$525,846,961
Pima County				\$13,966,631	\$13,966,631
Pinal County	\$13,681,814	\$11,459,595	\$6,907,294	\$12,807,355	\$44,856,058
City of Prescott				\$528,651	\$528,651
Santa Cruz County	\$9,137		\$7,300,000	\$6,459	\$7,315,596
City of Tempe		\$37,874,290	\$49,583,417	\$398,867,999	\$486,325,706
Tucson / South Tucson	\$16,831,557	\$54,687,278	\$34,904,127	\$64,807,446	\$171,230,408
Western Maricopa	\$18,391,176	\$56,632,359	\$102,561,828	\$226,445,345	\$404,030,708
Yuma County		\$24,375	\$25,537	\$957,532	\$1,007,444
Total	\$133,973,282	\$224,076,225	\$308,918,036	\$1,053,275,480	\$1,720,243,023

Note: Blank fields indicate no tax credits or capital investment was made during the fiscal year.

**MANUFACTURERS CERTIFIED FOR PROPERTY RECLASSIFICATION BENEFITS
FY 1995 – 2001**

	Company	Enterprise Zone	Basis of Eligibility	FY Certified	1st Year Reclassified
1	Parkway Manufacturing, Inc. ¹	Phoenix	Small, Net Worth	1995	1995
2	Corella Electric Wire & Cable	WMEZ	Minority-Owned	1996	1995
3	Interface Data Systems, Inc.	WMEZ	Minority-Owned	1996	1995
4	Oak Craft, Inc.	WMEZ	Small, Net Worth	1996	1996
5	Lisa Frank, Inc.	Tucson/ South Tucson	Woman-Owned	1996	1996
6	Central Bindery	WMEZ	Small, Under 100 Empl	1996	1996
7	Courier Graphics, Corp.	Phoenix	Small, Under 100 Empl	1996	1996
8	Walle Corp.	WMEZ	Small, Under 100 Empl	1996	1996
9	Inter Pack Industries, Inc.	WMEZ	Small, Net Worth	1996	1996
10	Glasstite Inc. ²	Pinal	Small, Under 100 Empl	1996	1997
11	Power Packaging ³	WMEZ	Small, Under 100 Empl	1997	1996
12	Marley Cooling Towers ⁶	Pinal	Small, Under 100 Empl	1997	1997
13	GumTech International ⁶	Phoenix	Small, Under 100 Empl	1997	1998
14	Rodel, Inc. ⁴	Phoenix	Small, Under 100 Empl	1998	1998
15	MeadowCraft, Inc.	Yuma	Small, Under 100 Empl	1998	1998
16	Plastican, Inc.	WMEZ	Small, Net Worth	1998	1998
17	Parker Hannifin	Tucson/ South Tucson	Small, Under 100 Empl	1998	1998
18	Fabe Litho, Ltd.	Tucson/ South Tucson	Small, Under 100 Empl	1998	1998
19	UPT Plastic, Inc.	Tempe	Small, under 100 Empl	1999	1998
20	La Canasta Mexican Foods	WMEZ	Small Minority Owned	1999	1998
21	Universal Avionics	Tucson/ South Tucson	Small, Under 100 Empl	1999	1999
22	Clayton Homes	WMEZ	Small, Under 100 Empl	1999	1999
23	Apex Manufacturing, Inc. ⁵	Phoenix	Small, Under 100 Empl	1999	1999
24	Advanced Ceramics Research	Tucson/ South Tucson	Small, Under 100 Empl	1999	1999
25	ThermaTru	WMEZ	Small, Under 100 Empl	1999	1999
26	Snyders of Hanover	WMEZ	Small, Under 100 Empl	1999	1999
27	Catalina Tool & Mold	Tucson/ South Tucson	Small, Under 100 Empl	1999	1999
28	Precision Mold Base Corp	Tempe	Small, Under 100 Empl	1999	1999
30	Desert Plastics, Inc.	Phoenix	Small, Under 100 Empl	2000	2000
31	Cheng FWA	Tucson/ South Tucson	Small, Under 100 Empl	2000	2001
32	Joy Cone Company	Flagstaff	Small, Under 100 Empl	2000	2000

**MANUFACTURERS CERTIFIED FOR PROPERTY RECLASSIFICATION BENEFITS
FY 1995 – 2001**

	Company	Enterprise Zone	Basis of Eligibility	FY Certified	1st Year Reclassified
33	Arizona Nutritional Supplements, Inc	Chandler	Small, Under 100 Empl	2000	2001
34	Allied Tool & Die, Inc.	Phoenix	Small, Under 100 Empl	2001	2001
35	Landis Plastics, Inc.	WMEZ	Small, Under 100 Empl	2001	2001
36	Hallmark Industries, Inc.	Tucson/ South Tucson	Small, Under 100 Empl	2001	2001
37	Copper Consulting Industries, LLC	WMEZ	Small, Under 100 Empl	2001	2001
38	Burlingame Industries, Inc. dba Eagle Roofing Products-Southwest	WMEZ	Small, Under 100 Empl	2001	2001
39	Caseworks Furniture Mfg., Inc	Pima County	Small, Under 100 Empl	2001	2001
40	Tucson Container Corporation	Pima County	Small, Under 100 Empl	2001	2002
41	Mickelson & Ray, Inc.	WMEZ	Small, Under 100 Empl	2001	2001

To date 41 companies have been certified for the property reclassification benefits. Currently there are 36 active companies in the program, 8 of which were newly certified in FY01. With a combined investment this year of over \$79 million dollars, these companies employed 2,640 Arizonans with an average wage of \$12.85 per hour.

¹ Not certified for 1997 and thereafter. Has same ownership as Parkway.

² Operations ceased at zone location August 2001.

³ 1998 maximum size requirements were exceeded.

⁴ 2000 company moved manufacturing operation from zone location.

⁵ 2000 company ownership changed to ineligible entity.

⁶ The last year of the five-year period of eligibility was 2001.

**REPORTED PROPERTY RECLASSIFICATION DATA BY MANUFACTURERS
FY2001**

Company Name	Zone Address	Town/City	Zip	FY of Initial Certification	Enterprise Zone Location	Number of Employees at Zone Location	FCV of Real Property	FCV of Personal Property
Advanced Ceramics Research	3292 E. Hemisphere Loop	Tucson	85706	99	Tucson/So. Tucson	35	\$825,000	\$622,268
Allied Tool & Die Company, LLC	3807 South 7th Street	Phoenix	85040	01	Phoenix	46	\$747,826	\$829,792
Az Nutritional Supplements Inc.	380 E. Chilton Dr.	Chandler	85225	00	Chandler	35	\$3,100,000	\$1,080,000
Burlingame Industries, Inc. dba Eagle Roofing Products SW	4602 W. Elwood Street	Phoenix	85043	01	WMEZ	64	\$5,642,708	Unknown
Caseworks Furniture Mfg., Inc.	8350 E. Old Vail Road	Tucson	85747	01	Pima	77	\$3,307,475	\$668,307
Catalina Tool & Mold, Inc.	6230 S. Country Club Road	Tucson	85706	99	Tucson/So. Tucson	65	\$358,060	\$1,608,788
Cheng FWA Industrial Company, Ltd.	6630 S Memorial Place	Tucson	85706	00	Pima	20	Unknown	\$2,018,090
Clayton Homes, Inc.	12345 West Butler Dr.	El Mirage	85335	99	WMEZ	209	\$5,219,641	\$1,014,810
Copper Consulting, Inc.	4708 W. Pasadena Ave.	Glendale	85301	01	WMEZ	11	\$1,098,540	\$426,000
Corella Electric Wire & Cable	4910 West Roosevelt	Phoenix	85043	96	WMEZ	42	Not listed	\$15,000
Courier Graphics Corporation	2621 South 37th Street	Phoenix	85034	96	Phoenix	77	\$2,028,165	\$7,637,050
Delph Bindery Company dba Central Bindery Company	1329 North 29th Drive	Phoenix	85009	96	WMEZ	57	\$955,752	\$1,768,045
Desert Plastics, Inc.	3401 West Papago	Phoenix	85009	00	Phoenix	30	Unknown	\$2,690,585
Fabe Litho, Ltd.	602 West Rillito Street	Tucson	85705	98	Tucson/So. Tucson	65	\$2,575,000	\$5,834,338
Gumtech International, Inc.	246 E. Watkins Street	Phoenix	85036	97	Phoenix	35	Unknown	\$2,325,195
Hallmark Industries, Inc.	6885 E. Southpoint	Tucson	85734	01	Pima	26	\$2,655,000	\$1,355,000
Inter Pack Industries, Inc.	6301 W. Mohave	Phoenix	85043	97	WMEZ	99	\$1,876,965	\$2,202,699

**REPORTED PROPERTY RECLASSIFICATION DATA BY MANUFACTURERS
FY2001**

Company Name	Zone Address	Town/City	Zip	FY of Initial Certification	Enterprise Zone Location	Number of Employees at Zone Location	FCV of Real Property	FCV of Personal Property
Interface Data Systems, Inc.	3333 W. Flower Street	Phoenix	85017	96	WMEZ	157	\$1,741,042	\$2,649,430
Joy Cone Company	2843 W. Shamrell Blvd.	Flagstaff	86001	00	Flagstaff	25	\$3,898,571	\$3,947,034
La Canasta Mexican Food Products, Inc.	3101 W. Jackson Street	Phoenix	85009	99	Phoenix	91	\$1,139,873	\$1,433,428
Landis Plastics, Inc.	8400 W. Washington	Tolleson	85353	01	WMEZ	85	\$5,647,602	\$2,225,277
Lisa Frank, Inc.	6760 S. Lisa Frank Ave.	Tucson	85706	96	Tucson/So. Tucson	165	\$5,832,000	\$33,000,000
Marley Cooling Tower	1550 W. Battaglia Road	Eloy	85231	97	Pinal	61	\$1,614,700	\$3,509,160
MeadowCraft, Inc.	10793 West County 20 1/2 Street	Somerton	85350	98	Yuma	98	\$8,515,698	\$64,410
Mickelson & Ray, Inc.	2402 S. 55th Avenue	Phoenix	85043	01	WMEZ	28	\$203,080	\$96,796
Oak Craft, Inc.	7733 W. Olive	Peoria	85380	96	WMEZ	183	\$522,423	\$1,343,025
Parker Hannifin Corp.	7075 E. Southpoint Rd.	Tucson	85706	98	Pima	43	\$1,116,000	\$1,701,633
Plastican, Inc.	4101 W. Buckeye Rd.	Phoenix	85009	98	WMEZ	45	\$3,611,796	\$4,439,762
Precision Mold Base Corporation	2405 W. Geneva Dr.	Tempe	85282	99	Tempe	46	\$644,098	\$1,824,490
Snyders of Hanover, Inc.	1200 N. Bullard Ave.	Goodyear	85338	99	WMEZ	103	\$6,608,346	\$8,335,218
Therma Tru Corporation	602 South 65th Ave.	Phoenix	85043	99	WMEZ	20	\$1,029,673	\$588,625
Tucson Container Corp.	6601 S. Palo Verde	Tucson	85706	01	Pima	81	\$4,600,000	\$1,096,234
Universal Avionics Systems Corp.	3260 E. Universal Way	Tucson	85706	99	Tucson/So. Tucson	168	\$1,600,747	\$2,632,850
UPT Plastics, Inc.	405 W. Geneva	Tempe	85282	98	Tempe	106	\$1,707,534	\$1,810,008
Walle Corp.	16301 West Walle Dr.	Goodyear	85338	96	WMEZ	55	\$2,425,391	\$3,984,880
Willamette Ind., Inc.	660 S. 83rd Ave.	Tolleson	85353	00	WMEZ	87	\$4,856,782	Unknown
Totals						2,640	\$87,705,488	\$106,778,227