ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

S

W-02425A
Sun Valley Farms-Unit VI Water Company
3698 E. Hash Knife Draw Rd
Queen Creek, AZ ~~85242~~
85240

RECEIVED
APR 15 2008
AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

ANNUAL REPORT

FOR YEAR ENDING

12	31	2007

FOR COMMISSION USE

ANN 04	07

PROCESSED BY:
4-16-08

SCANNED

COMPANY INFORMATION

Company Name (Business Name) Sun Valley Farms Unit VI Water Co, Inc.

Mailing Address 3698 E. Hash Knife Draw Rd.
(Street)

Queen Creek (City) Arizona (State) 85240 (Zip)

(480) 987-1680 Telephone No. (Include Area Code) (480) 987-3103 Fax No. (Include Area Code) (480) 226-2309 Cell No. (Include Area Code)

Email Address sunvalleyfarms@msn.com

Local Office Mailing Address 3698 E. Hash Knife Draw Rd.
(Street)

Queen Creek (City) Arizona (State) 85240 (Zip)

(480) 987-1680 Local Office Telephone No. (Include Area Code) (480) 987-3103 Fax No. (Include Area Code) (480) 226-2309 Cell No. (Include Area Code)

Email Address sunvalleyfarms@msn.com

MANAGEMENT INFORMATION

Management Contact: Jimmy L. Harris (Name) CFO on site manager (Title)

3698 E. Hash Knife Draw Rd. (Street) Queen Creek (City) Arizona (State) 85240 (Zip)

(480) 987-1680 Telephone No. (Include Area Code) (480) 987-3103 Fax No. (Include Area Code) (480) 226-2309 Cell No. (Include Area Code)

Email Address sunvalleyfarms@msn.com

On Site Manager: same as above
(Name)

(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address

☐ **Please mark this box if the above address(es) have changed or are updated since the last filing.**

Statutory Agent: James Farley
(Name)

3343 N. Central Ave. (Street) | Phoenix (City) | Arizona (State) | 85210 (Zip)

(602) 265-6666
Telephone No. (Include Area Code) | Fax No. (Include Area Code | Cell No. (Include Area Code)

Attorney: James Hart
(Name)

1839 S. Alma School Ave. (Street) | Mesa (City) | Arizona (State) | 85201 (Zip)

(480) 838-9000
Telephone No. (Include Area Code) | Fax No. (Include Area Code) | Cell No. (Include Area Code)

Email Address _____

☐ **Please mark this box if the above address(es) have changed or are updated since the last filing.**

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- ☐ **Sole Proprietor (S)**
- ☐ **Partnership (P)**
- ☐ **Bankruptcy (B)**
- ☐ **Receivership (R)**
- ☐ **Other** (Describe) _____
- ☐ **C Corporation (C) (Other than Association/Co-op)**
- ☐ **Subchapter S Corporation (Z)**
- XXX ☒ **Association/Co-op (A)**
- ☐ **Limited Liability Company**

COUNTIES SERVED

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

☐ **APACHE**	☐ **COCHISE**	☐ **COCONINO**
☐ **GILA**	☐ **GRAHAM**	☐ **GREENLEE**
☐ **LA PAZ**	☐ **MARICOPA**	☐ **MOHAVE**
☐ **NAVAJO**	☐ **PIMA**	XXX ☒ **PINAL**
☐ **SANTA CRUZ**	☐ **YAVAPAI**	☐ **YUMA**
☐ **STATEWIDE**		

COMPANY NAME	Sun Valley Farms Unit VI Water Co, Inc.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	585.35	491.64	93.71
302	Franchises	.00	.00	.00
303	Land and Land Rights	.00	.00	.00
304	Structures and Improvements	15354.50	4615.54	13229.19
307	Wells and Springs	.00	.00	.00
311	Pumping Equipment	86251.21	56006.55	33190.58
320	Water Treatment Equipment	22792.04	4818.09	19730.62
330	Distribution Reservoirs and Standpipes	55945.74	24008.11	34280.99
331	Transmission and Distribution Mains	144541.38	68622.27	80876.60
333	Services	.00	.00	.00
334	Meters and Meter Installations	128271.08	54690.49	77574.91
335	Hydrants	.00	.00	.00
336	Backflow Prevention Devices	.00	.00	.00
339	Other Plant and Misc. Equipment	.00	.00	.00
340	Office Furniture and Equipment	26846.18	9084.08	22784.10
341	Transportation Equipment	.00	.00	.00
343	Tools, Shop and Garage Equipment	13036.55	5001.50	8305.05
344	Laboratory Equipment	2104.79	299.98	1804.81
345	Power Operated Equipment	.00	.00	.00
346	Communication Equipment	.00	.00	.00
347	Miscellaneous Equipment	.00	.00	.00
348	Other Tangible Plant	.00	.00	.00
	TOTALS	495728.82	227638.25	291870.56

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

COMPANY NAME	Sun Valley Farms Unit VI Water Co, Inc.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	585.35	4.00	23.41
302	Franchises	.00	.00	.00
303	Land and Land Rights	.00	.00	.00
304	Structures and Improvements	15354.50	2.34	359.29
307	Wells and Springs	.00	.00	.00
311	Pumping Equipment	86251.21	5.05	4355.68
320	Water Treatment Equipment	22792.04	4.30	980.05
330	Distribution Reservoirs and Standpipes	55945.74	1.80	1007.02
331	Transmission and Distribution Mains	144541.38	1.67	2413.84
333	Services	.00	.00	.00
334	Meters and Meter Installations	128271.08	3.82	4899.95
335	Hydrants	.00	.00	.00
336	Backflow Prevention Devices	.00	.00	.00
339	Other Plant and Misc. Equipment	.00	.00	.00
340	Office Furniture and Equipment	26846.18	5.14	1379.89
341	Transportation Equipment	.00	.00	.00
343	Tools, Shop and Garage Equipment	13036.55	4.95	645.30
344	Laboratory Equipment	2104.79	4.07	85.66
345	Power Operated Equipment	.00	.00	.00
346	Communication Equipment	.00	.00	.00
347	Miscellaneous Equipment	.00	.00	.00
348	Other Tangible Plant	.00	.00	.00
	TOTALS	495728.82		16150.09

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

COMPANY NAME	Sun Valley Farms Unit VI Water Co, Inc.

BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	$ 3534.80	$ 2831.62
134	Working Funds	.00	.00
135	Temporary Cash Investments	.00	.00
141	Customer Accounts Receivable	-751.81	7503.91
146	Notes/Receivables from Associated Companies	.00	.00
151	Plant Material and Supplies	.00	.00
162	Prepayments	.00	.00
174	Miscellaneous Current and Accrued Assets	.00	.00
	TOTAL CURRENT AND ACCRUED ASSETS	$ 4906.34	$ 10335.53
	FIXED ASSETS		
101	Utility Plant in Service	$ 273129.56	$ 291870.56
103	Property Held for Future Use	.00	.00
105	Construction Work in Progress	.00	.00
108	Accumulated Depreciation – Utility Plant	211488.16	227638.25
121	Non-Utility Property	.00	.00
122	Accumulated Depreciation – Non Utility	.00	.00
	TOTAL FIXED ASSETS	$ 278035.90	$ 291870.56
	TOTAL ASSETS	$ 278035.90	$ 302206.09

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

COMPANY NAME	Sun Valley Farms Unit VI Water Co, Inc.

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	$ 4187.80	$ 13081.38
232	Notes Payable (Current Portion)	.00	.00
234	Notes/Accounts Payable to Associated Companies	.00	.00
235	Customer Deposits	21209.42	21209.42
236	Accrued Taxes	.00	.00
237	Accrued Interest	.00	.00
241	Miscellaneous Current and Accrued Liabilities	.00	-312.30
	TOTAL CURRENT LIABILITIES	$ 25397.22	$ 33978.50
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	$ .00	$ .00
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	$ .00	$ .00
252	Advances in Aid of Construction	.00	.00
255	Accumulated Deferred Investment Tax Credits	.00	.00
271	Contributions in Aid of Construction	.00	.00
272	Less: Amortization of Contributions	.00	.00
281	Accumulated Deferred Income Tax	.00	.00
	TOTAL DEFERRED CREDITS	$ .00	$ .00
		.00	.00
	TOTAL LIABILITIES	$ 25397.22	$ 33978.50
	CAPITAL ACCOUNTS		
201	Common Stock Issued	$ .00	$ .00
211	Paid in Capital in Excess of Par Value	192677.76	185398.10
215	Retained Earnings	59960.92	82829.49
218	Proprietary Capital (Sole Props and Partnerships)	.00	.00
	TOTAL CAPITAL	$ 252638.68	$ 268227.59
	TOTAL LIABILITIES AND CAPITAL	$ 278035.90	$ 302206.09

COMPANY NAME	Sun Valley Farms Unit VI Water Co, Inc.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	$ 80711.10	$ 116510.10
460	Unmetered Water Revenue	.00	
474	Other Water Revenues	3035.27	4925.40
	TOTAL REVENUES	$ 83746.37	$ 121435.50
	OPERATING EXPENSES		
601	Salaries and Wages	$ .00	$ .00
610	Purchased Water	.00	.00
615	Purchased Power	22475.11	20016.36
618	Chemicals	556.10	1874.55
620	Repairs and Maintenance	6725.60	10414.34
621	Office Supplies and Expense	8008.50	8828.05
630	Outside Services	13785.62	19771.03
635	Water Testing	1955.99	1193.86
641	Rents	.00	.00
650	Transportation Expenses	2857.26	3857.36
657	Insurance – General Liability	.00	.00
659	Insurance - Health and Life	.00	.00
666	Regulatory Commission Expense – Rate Case	.00	.00
675	Miscellaneous Expense	11327.26	2969.34
403	Depreciation Expense	15841.09	16150.09
408	Taxes Other Than Income	.00	.00
408.11	Property Taxes	.00	2896.37
409	Income Tax	.00	.00
	TOTAL OPERATING EXPENSES	$ 60877.80	$ 90846.59
	OPERATING INCOME/(LOSS)	$ 22868.57	$ 30588.91
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	$ .00	$ .00
421	Non-Utility Income	.00	.00
426	Miscellaneous Non-Utility Expenses	.00	.00
427	Interest Expense	.00	.00
	TOTAL OTHER INCOME/(EXPENSE)	$ .00	$ .00
	NET INCOME/(LOSS)	**$ 22868.57**	**$ 30588.91**

COMPANY NAME	Sun Valley Farms Unit VI Water Co, Inc.

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	$ 0.00	$	$	$
Amount Outstanding	$ 0.00	$	$	$
Date of Maturity	0.00			
Interest Rate	0.00%	%	%	%
Current Year Interest	$ 0.00	$	$	$
Current Year Principle	$ 0.00	$	$	$

Meter Deposit Balance at Test Year End $ 21209.42

Meter Deposits Refunded During the Test Year $ 0.00

COMPANY NAME	Sun Valley Farms Unit VI Water Co, Inc.
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-801450	50	240 GPM	600	3		
55-80-1451	Well site inactive					

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
None	0	0

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5 HP	2	1	0
15 HP	1	0	0

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
15000 GAL	3	2000 GAL	2

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

COMPANY NAME	Sun Valley Farms Unit VI Water Co, Inc.
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	20057.64
5		
6	PVC	31275.00
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ¾	
3/4	
1	236
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

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

TREATMENT EQUIPMENT:

Three chemical water treatment pumps
One chemical test meter
Two 50 gal. chemical supply tanks

STRUCTURES:

One chemical supply building
One general storage building
Ten foot security fence around well 1 and 2

OTHER:

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

COMPANY NAME: Sun Valley Farms Unit VI Water Co, Inc.	
Name of System:	ADEQ Public Water System Number:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2007

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	224	1704890	2596960	
FEBRUARY	226	2596960	2655810	
MARCH	225	2055810	2245030	
APRIL	226	2245030	2538040	
MAY	227	4438040	4498040	
JUNE	225	5212900	5212900	
JULY	229	6456470	6456470	
AUGUST	230	5188630	5408380	
SEPTEMBER	230	5408380	5421860	
OCTOBER	228	3921860	3987390	
NOVEMBER	227	3317390	3872750	
DECEMBER	227	2872750	2968950	
	TOTALS →	45419110	47862580	N/A

What is the level of arsenic for each well on your system? 0.0033 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? ____GPM for ____hrs

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

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

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

If yes, provide the GPCPD amount: N/A

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

COMPANY NAME Sun Valley Farms Unit VI Water Co, Inc YEAR ENDING 12/31/2007

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2007 was: $ 2896.37

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

RECEIVED
APR 1 5 2008
AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Pinal
NAME (OWNER OR OFFICIAL) TITLE	Jimmy L. Harris
COMPANY NAME	Sun Valley Farms Unit VI Water Co, Inc.

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	2007

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

480-987-1680
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME Pam Heidel

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME Pinal	
MONTH April	2008

THIS 13th DAY OF

(SEAL)

PAM HEIDEL
Notary Public - Arizona
Maricopa County
Expires 11/10/09

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 11/10/09

COMPANY NAME Sun Valley Farms Unit VI Water Co, Inc. **YEAR ENDING 12/31/2007**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	0.00
Estimated or Actual Federal Tax Liability	0.00
State Taxable Income Reported	0.00
Estimated or Actual State Tax Liability	0.00

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	0.00
Amount of Gross-Up Tax Collected	0.00
Total Grossed-Up Contributions/Advances	0.00

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.

Jimmy L. Harris	4-13-08
SIGNATURE	**DATE**
Jimmy L. Harris	Treasurer
PRINTED NAME	**TITLE**

VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

RECEIVED
APR 16 2008
AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Pinal
NAME (OWNER OR OFFICIAL) TITLE	Jimmy L. Harris
COMPANY NAME	Sun Valley Farms Unit VI Water Co, Inc.

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

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 2007 WAS:

Arizona Intrastate Gross Operating Revenues Only ($)
$ 121435.50

(THE AMOUNT IN BOX ABOVE INCLUDES $ 0.00 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

480-987-1680
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME Pam Heidel

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 23 DAY OF

COUNTY NAME	Pinal	
MONTH	April	2008

(SEAL)

PAM HEIDEL
Notary Public - Arizona
Maricopa County
Expires 11/10/09

Pam Heidel
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 11/10/09

VERIFICATION AND SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only

RECEIVED
APR 1 5 2008
AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Pinal	
NAME (OWNER OR OFFICIAL) Jimmy L. Harris	TITLE Treasurer
COMPANY NAME Sun Valley Farms Unit VI Water Co, Inc.	

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

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 2007 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

$ 121435.50

THE AMOUNT IN BOX AT LEFT INCLUDES $ 0.00 IN SALES TAXES BILLED, OR COLLECTED)

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

SIGNATURE OF OWNER OR OFFICIAL

480-957-1650
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 13th DAY OF

NOTARY PUBLIC NAME Pam Heidel	
COUNTY NAME Pinal	
MONTH April	,2008

(SEAL)

PAM HEIDEL
Notary Public - Arizona
Maricopa County
Expires 11/10/09

MY COMMISSION EXPIRES 11/10/09

X Pam Heidel
SIGNATURE OF NOTARY PUBLIC

Pinal County Treasurer TAX RECEIPT

PO Box 729
Florence, AZ 85232-0729
Phone: (520) 866-6412 Fax: (520) 868-9007
www.co.pinal.az.us/treasurer e-mail: treasurer@co.pinal.az.us

Paid By: SUN VALLEY FARMS UNIT VI WATER CO INC
JIMMY L HARRIS/PRESIDENT

3698 E HASH KNIFE DRAW ROAD
QUEEN CREEK, AZ 85242

CNTR Batch: 2282404
Payment Date: 1/31/2007
Interest Date: 1/31/2007
Printed By: TRSKAJ

Parcel Number	Description	Amt Pd	Balance Due	If Paid By
947-50-12002	2005 Taxes	2,475.54		
	2005 Int/Fee	420.83		
	Paid	2,896.37	5,296.88	01/31/2007
			5,331.50	02/28/2007
			5,366.12	03/31/2007
	Total Paid	2,896.37		

TOTAL VALUE OF OPERATING PROPERTY