

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

SAN VALLEY FARMS UNIT 6  
WATER COMPANY INC.  
3698 E. HASKINITE DRAW RD  
SANTAN VALLEY AZ, 85140

W-02425A

RECEIVED

APR 15 2013

ACC UTILITIES DIRECTOR

**ANNUAL REPORT**  
**Water**

FOR YEAR ENDING

12	31	2012
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FOR COMMISSION USE

ANN 04	12
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4-19-13

**COMPANY INFORMATION**

**Company Name (Business Name)** SUN VALLEY FARMS UNIT 6 WATER CO. INC.

**Mailing Address** 3698 E. HASKKNIFE DRAW Rd.  
(Street)

SANTAN VALLEY ARIZONA 85140  
(City) (State) (Zip)

480-987-1680 480-987-3103 480-226-2509  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** SUNVALLEYFARMS@MSN.COM

**Local Office Mailing Address** SAME  
(Street)

(City) (State) (Zip)

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

**Email Address** \_\_\_\_\_

**MANAGEMENT INFORMATION**

**Regulatory Contact:**

**Management Contact:** JIMMY L HARRIS CFO & SITE MANAGER  
(Name) (Title)

3698 E. HASKKNIFE DRAW Rd. SANTAN VALLEY AZ. 85140  
(Street) (City) (State) (Zip)

480-987-1680 480-987-3103 480-226-2509  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** SUNVALLEY FARM@MSN.COM

**On Site Manager:** SEE ABOVE  
(Name)

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

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

**Email Address** \_\_\_\_\_

**Statutory Agent:** JAMES FARLEY  
(Name)

3343 N. CENTRAL AVE. PHOENIX AZ. 85210  
(Street) (City) (State) (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 RD MESA, AZ. 85201  
(Street) (City) (State) (Zip)

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

**Email Address** \_\_\_\_\_

**OWNERSHIP INFORMATION**

Check the following box that applies to your company:

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

**COUNTIES SERVED**

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

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

COMPANY NAME *SUN VALLEY FARMERS UNIT 6 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	585.35	0.00
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	52755.76	7720.19	45035.57
307	Wells and Springs			
311	Pumping Equipment	109161.34	76674.33	32487.01
320	Water Treatment Equipment	35290.94	10281.88	25009.06
330	Distribution Reservoirs and Standpipes	64373.27	29866.23	34507.04
331	Transmission and Distribution Mains	172947.37	79484.86	93462.51
333	Services			
334	Meters and Meter Installations	142188.36	76189.64	65998.72
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	47535.38	17778.39	29756.99
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	16615.65	8115.75	8499.90
344	Laboratory Equipment	2918.29	712.33	2205.96
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>644376.71</b>	<b>307408.95</b>	<b>347244.64</b>

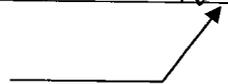
This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME *SUN VALLEY FARM UNIT 6 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	0.00
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	52755.76	2.34	1234.48
307	Wells and Springs			
311	Pumping Equipment	109161.24	5.05	5512.65
320	Water Treatment Equipment	35290.94	3.40	1199.89
330	Distribution Reservoirs and Standpipes	64373.27	1.80	1158.72
331	Transmission and Distribution Mains	172947.37	1.67	2888.22
333	Services			
334	Meters and Meter Installations	142188.36	3.82	5431.60
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	47535.38	5.14	2443.32
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	16615.65	4.95	822.47
344	Laboratory Equipment	2918.29	4.07	118.77
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	644371.71		20810.12

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



COMPANY NAME *Sun Valley Farms Unit's Water Company Inc*

**BALANCE SHEET**

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 2470.22	\$ 2753.10
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	13307.75	24382.64
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 15777.97	\$ 27135.74
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 336561.83	\$ 336962.76
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	265888.11	307408.95
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 336561.83	\$ 364098.50
	<b>TOTAL ASSETS</b>	\$ 352339.80	\$ 364.098.50

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

COMPANY NAME *SUN VALLEY FARMS UNITG WATER COMPANY INC*

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
<b>LIABILITIES</b>			
<b>CURRENT LIABILITES</b>			
231	Accounts Payable	\$ 0.00	\$ 0.00
232	Notes Payable (Current Portion)	0.00	0.00
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	21942.55	20942.55
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 21942.55	\$ 21949.16
<b>LONG-TERM DEBT (Over 12 Months)</b>			
224	Long-Term Notes and Bonds	\$ 4829.05	\$ 1006.61
<b>DEFERRED CREDITS</b>			
251	Unamortized Premium on Debt	\$ 0.00	\$ 0.00
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		
	<b>TOTAL DEFERRED CREDITS</b>	\$ 0.00	\$ 0.00
	<b>TOTAL LIABILITIES</b>	\$ 25771.60	\$ 21949.16
<b>CAPITAL ACCOUNTS</b>			
201	Common Stock Issued	\$ 0.00	\$
211	Paid in Capital in Excess of Par Value	73512.91	173512.91
215	Retained Earnings	182953.82	188434.96
218	Proprietary Capital (Sole Props and Partnerships)	-19798.57	-19798.53
	<b>TOTAL CAPITAL</b>	\$ 336568.20	\$ 342149.34
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 352339.80	\$ 364098.50

COMPANY NAME *SUN VALLEY FARM UTILITIES & WATER COMPANY INC*

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 122,960.07	\$ 128,032.55
460	Unmetered Water Revenue		
474	Other Water Revenues	3,843.45	2,848.46
	<b>TOTAL REVENUES</b>	\$ 126,803.52	\$ 130,881.01
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	22,310.32	21,420.56
618	Chemicals	13,921.69	3,988.28
620	Repairs and Maintenance	30,513.12	13,331.88
621	Office Supplies and Expense	14,000.65	17,144.88
630	Outside Services	18,341.45	24,680.27
635	Water Testing	3,285.09	2,969.63
641	Rents		
650	Transportation Expenses	19,593.39	4,878.04
657	Insurance - General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	7,142.89	5,736.65
403	Depreciation Expense	20,370.57	20,810.12
408	Taxes Other Than Income		
408.11	Property Taxes		
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 119,415.57	\$ 115,299.87
	<b>OPERATING INCOME/(LOSS)</b>	\$ 7,387.99	\$ 15,581.14
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$ 0.00	\$ 0.00
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ 0.00	\$ 0.00
	<b>NET INCOME/(LOSS)</b>	\$ 7,387.99	\$ 15,581.14

COMPANY NAME SUN VALLEY FARMS UNIT 6 WATER COMPANY INC.

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	NONE			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End                      \$ 20942.55

Meter Deposits Refunded During the Test Year                      \$ 0.00

COMPANY NAME SUN VALLEY FARMS WATER COMPANY 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
55801450	50	240 gpm	600	3		

\* Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

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

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	2

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

COMPANY NAME SAN VALLEY FARMS WATER COMPANY 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 3/4	
3/4	
1	236
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

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

TREATMENT EQUIPMENT:

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

STRUCTURES:

One chemical supply building  
One general storage building  
Ten foot security fence around well site 1 & 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 6 water Company Inc.  
 Name of System: ADEQ Public Water System Number:

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2012**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	215	1894820	1899567	Ø
FEBRUARY	216	1915460	1916844	Ø
MARCH	218	2053040	2154064	Ø
APRIL	218	3067060	3073404	Ø
MAY	218	4515360	4824714	Ø
JUNE	219	4788970	4799940	Ø
JULY	220	3721900	3842134	Ø
AUGUST	216	2739710	2774342	Ø
SEPTEMBER	216	3661380	3662184	Ø
OCTOBER	220	3080170	3180190	Ø
NOVEMBER	223	2632640	2684987	Ø
DECEMBER	222	1815540	1996430	Ø
TOTALS →		35881690	3680852	Ø

What is the level of arsenic for each well on your system? 10003 mg/l  
 (If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? Ø <sup>out of service</sup> GPM for Ø hrs

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

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

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

If yes, provide the GPCPD amount: N/A

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

COMPANY NAME: SUN VALLEY FARM UNIT 6 WATER COMPANY INC  
 Name of System: \_\_\_\_\_ ADEQ Public Water System Number: \_\_\_\_\_

**UTILITY SHUTOFFS / DISCONNECTS**

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	0	16	0
FEBRUARY	0	15	0
MARCH	0	11	0
APRIL	0	23	0
MAY	0	18	0
JUNE	0	17	0
JULY	0	19	0
AUGUST	0	36	0
SEPTEMBER	0	15	0
OCTOBER	0	21	0
NOVEMBER	0	25	0
DECEMBER	0	38	0
<b>TOTALS →</b>	0	254	0

OTHER (description): NONE

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COMPANY NAME Sun Valley Farms, unit 6 water co YEAR ENDING 12/31/2012

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2012 was: \$ 0.00

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. Sun Valley Farms Unit 6

LAND OWNER'S HOA PAYS PROPERTY TAXES

VERIFICATION  
AND  
SWORN STATEMENT  
Taxes

RECEIVED

APR 15 2013

VERIFICATION

STATE OF AZ  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	<u>PINAL</u>	ACC UTILITIES DIRECTOR
NAME (OWNER OR OFFICIAL) TITLE	<u>JIMMY L. HARRIS</u>	
COMPANY NAME	<u>SUN VALLEY FARMS UNIT 6 WATER CO. INC.</u>	

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

FOR THE YEAR ENDING

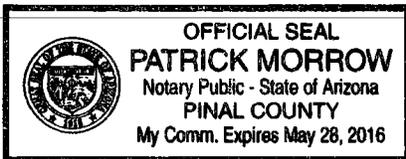
MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2012</u>

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]  
SIGNATURE OF OWNER OR OFFICIAL  
480-987-1680  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 12<sup>th</sup> DAY OF

COUNTY NAME	<u>Pinal</u>	
MONTH	<u>April</u>	<u>2013</u>

(SEAL)

[Signature]  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 05/28/2016

COMPANY NAME SUN VALLEY FARMS UNIT 6 WATER COMPANY, INC. YEAR ENDING 12/31/2012

**INCOME TAXES**

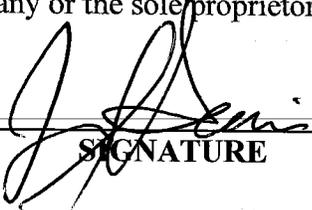
For this reporting period, provide the following:

Federal Taxable Income Reported	<u>0.00</u>
Estimated or Actual Federal Tax Liability	<u>0.00</u>
State Taxable Income Reported	<u>0.00</u>
Estimated or Actual State Tax Liability	<u>0.00</u>
Amount of Grossed-Up Contributions/Advances:	
Amount of Contributions/Advances	<u>0.00</u>
Amount of Gross-Up Tax Collected	<u>0.00</u>
Total Grossed-Up Contributions/Advances	<u>0.00</u>

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

**CERTIFICATION**

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

 SIGNATURE	<u>4-12-2013</u> DATE
<u>Jimmy L. Harari</u> PRINTED NAME	<u>CFO</u> TITLE

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

RECEIVED  
APR 15 2013  
ACC UTILITIES DIRECTOR

**VERIFICATION**

STATE OF AZ

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Pinal</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Jimmy L. Harris</u>
COMPANY NAME	<u>Sun Valley Farms unit 6 water co. Inc.</u>

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

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2012

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 2012 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
<u>\$ 1,308,01</u>

(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)**

*J. Harris*  
SIGNATURE OF OWNER OR OFFICIAL  
480-7987-1680  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

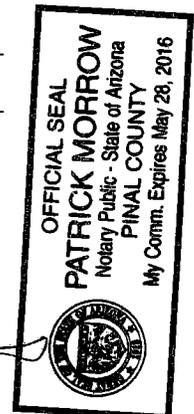
THIS 12<sup>th</sup> DAY OF

COUNTY NAME	<u>Pinal</u>
MONTH	<u>April</u> 201 <u>3</u>

(SEAL)

*[Signature]*  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 05/28/2016



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

RECEIVED  
APR 15 2013  
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>PINAL</u>	
NAME (OWNER OR OFFICIAL) <u>Jimmy L Harris</u>	TITLE <u>CFO</u>
COMPANY NAME <u>Sun Valley Farms Unit 6 Water Co. Inc.</u>	

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

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2012

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.

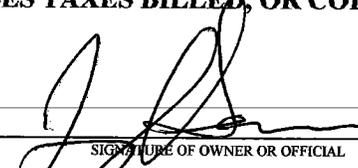
**SWORN STATEMENT**

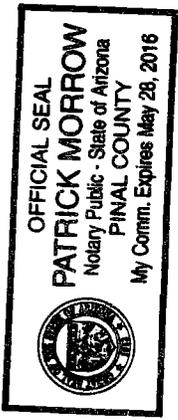
IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2012 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES  \$ <u>13087.01</u>
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THE AMOUNT IN BOX AT LEFT INCLUDES \$ \_\_\_\_\_ IN SALES TAXES BILLED, OR COLLECTED)

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

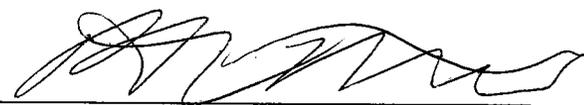
  
SIGNATURE OF OWNER OR OFFICIAL  
480.967-1680  
TELEPHONE NUMBER



SUBSCRIBED AND SWORN TO BEFORE ME  
A NOTARY PUBLIC IN AND FOR THE COUNTY OF  
THIS 12<sup>th</sup> DAY OF

NOTARY PUBLIC NAME <u>Patrick Morrow</u>	
COUNTY NAME <u>Pinal</u>	
MONTH <u>April</u>	20 <u>13</u>

(SEAL)  
MY COMMISSION EXPIRES 05/28/2016

  
SIGNATURE OF NOTARY PUBLIC