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Received _____
Examined _____

CLASS D
WATER UTILITIES

U# 98 W-D
143

2007
ANNUAL REPORT
OF

Tahoe Swiss Village Utility, Inc.

(NAME UNDER WHICH CORPORATION, PARTNERSHIP, OR INDIVIDUAL IS DOING BUSINESS)

Post Office Box 102

Home wood, California

96141

(OFFICIAL MAILING ADDRESS)

ZIP

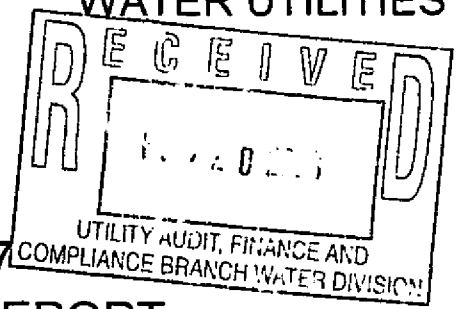
TO THE
PUBLIC UTILITIES COMMISSION
STATE OF CALIFORNIA
FOR THE
YEAR ENDED DECEMBER 31, 2007

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2008
(FILE TWO COPIES IF THREE RECEIVED)

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2007
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OF

Tahoe Swiss Village Utility Inc.
(NAME UNDER WHICH CORPORATION, PARTNERSHIP, OR INDIVIDUAL IS DOING BUSINESS)
Post Office Box 102
Home wood, California 96141
(OFFICIAL MAILING ADDRESS) ZIP

TO THE
PUBLIC UTILITIES COMMISSION
STATE OF CALIFORNIA
FOR THE
YEAR ENDED DECEMBER 31, 2007

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2008
(FILE TWO COPIES IF THREE RECEIVED)

INSTRUCTIONS

1. One completed copy of this report (two copies if three received) must be filed NOT LATER THAN MARCH 31, following the year covered by the report, with:

**CALIFORNIA PUBLIC UTILITIES COMMISSION
WATER DIVISION
ATTN: Kayode Kajoypaiye
505 VAN NESS AVENUE, ROOM 3105
SAN FRANCISCO, CALIFORNIA 94102-3298**

kok@cpuc.ca.gov

2. Failure to file the report on time may subject a utility to the penalties and sanctions provided by the Public Utilities Code.
3. The Oath, on the last page, must be signed by an officer, partner or owner.
4. The report must be prepared in ink, typed or computer generated.
5. The report must be filled in, and every question answered. LEAVE NO SCHEDULE BLANK. Insert the words "none" or "not applicable" or "n/a" when appropriate.
6. Certain balance sheet and income statement accounts flow to supplemental schedules. The totals of the details in the latter must agree with the balances of the accounts to which they refer.
7. Some schedules provide for a "balance at beginning of year." The amount shown should agree with the "balance at end of year" as shown in the report for the previous year. If there is a difference it should be explained by footnote.
8. When there is insufficient space in a schedule to permit a complete statement of the requested information, insert sheets should be prepared and identified by the number of the schedule to which it refers. Be certain that the inserts are securely attached to the report.
9. This report must cover a calander year, from January 1 through December 31. Fiscal year reports will not be accepted.

Supplemental Statement for the 2007 P.U.C. Annual Report

Tahoe Swiss Village Utility Inc. Operates two water systems not contiguous. The two companies operate under one corporate name with two tariffs for each system. Tahoe Swiss Village Utility serving Tahoe Pines/Tahoe Swiss and the Glenridge Park Water Company.

The annual report of Glenridge park shows only the plant and depreciation reserves, plus water revenue and direct expenses with 10% of the Tahoe Swiss Village Utility fixed expenses allocated towards Glenridge. All other balance sheet and income figures are shown on the Tahoe Swiss Village Utility Report.

This corporation has chosen to file tax returns as a Subchapter "S" Corporation. This means that corporation profits are reported on the individual stockholders tax returns. Therefore we estimate the income taxes of the corporation to be \$7,931 for Federal and \$5,230 for California State Income Tax. These figures are not shown on the P.U.C. Annual Report.

CLASS D WATER UTILITIES

(HAVING LESS THAN 500 SERVICE CONNECTIONS)

Tahoe Swiss Village Utility, Inc.

(Name under which corporation, partnership or individual is doing business)

Post Office Box 102 Homewood, California 96141

(Official mailing address)

Tahoe Swiss Village / Tahoe Pines- Placer County & Glenridge Park- El Dorado County

(Service area-town and county)

Telephone Number: 530 525 6659

Fax Number: 530 525 4040 Email Address: glazerwest@earthlink.r

GENERAL INFORMATION

(Attach a supplementary statement, if necessary)

RETURN ORIGINAL TO COMMISSION, NO PHOTOCOPIES.

- 1 If a corporation show:
 - (A) Date of organization January 13, 1987 incorporated in the State of California
 - (B) Names, titles and addresses of principal officers: Steven M. Glazer President & GM
- 2 If unincorporated provide the name and address of the owner(s) or the partners:
- 3 Name, title, and telephone number of:
 - (A) One person listed above to receive correspondence: Steven M. Glazer 530 525 6659
 - (B) Person responsible for operations and services: Same
- 4 Were any contracts or agreements in effect with any organization or person covering service, supervision and/or management of your business affairs during the year? No
If so, what was the nature and the amount of each payment made under the agreement, to whom were payments made, and to what account was each payment charged?
- 5 State the names of associated companies or persons which, directly or indirectly, or through one or more intermediaries, control, or are controlled by, or are under common control with respondent:

PUBLIC HEALTH STATUS

- 6 Has state or local health department inspection been made during the year?
- 7 Are routine laboratory tests of water being made?
- 8 Has state health department water supply permit been obtained? (Indicate date)
- 9 If no permit has been obtained, state whether application has been made and when.
- 10 Show expiration date if state permit is temporary.

Yes	No	Latest Date
XX		9/20/2008
XX		monthly
XX		10/9/2003

- 11 List Name, Grade, and License Number of all Licensed Operators:
Steven M. Glazer T3 #8063

**CLASS A, B, C AND D WATER COMPANIES
SAFE DRINKING WATER BOND ACT/STATE REVOLVING FUND DATA**

Please provide the following information relating to each Safe Drinking Water Bond Act (SDWBA) or Safe Drinking Water State Revolving Fund loan surcharge collection for the calendar year. Please use one page per loan.

1. Current Fiscal Agent:

Name: _____
 Address: _____
 Phone Number: _____
 Account Number: _____
 Date Hired: _____

2. Total surcharge collected from customers during the 12 month reporting period:

\$ _____

Meter Size	No. of Metered Customers	Monthly Surcharge Per Customer
3/4 inch	_____	_____
1 inch	_____	_____
1 1/2 inch	_____	_____
2 inch	_____	_____
3 inch	_____	_____
4 inch	_____	_____
6 inch	_____	_____
Number of Flat Rate Customers	_____	_____
Total	_____	_____

3. Summary of the bank account activities showing:

Balance at beginning of year	\$ _____
Deposits during the year	_____
Interest earned for calendar year	_____
Withdrawals from this account	_____
Balance at end of year	_____

CLASS A, B, C AND D WATER COMPANIES

SAFE DRINKING WATER BOND ACT/STATE REVOLVING FUND DATA (cont.)

5. Plant amounts included in Schedule A-1a, Account No. 101--Water Plant in Service which were funded using SDWBA or SRF funds:

Line No.	Acct. No.	Title of Account (a)	Balance Beginning of Year (b)	Plant Additions During Year (c)	Plant Retirements During Year (d)	Other Debits* or (Credits) (e)	Balance End of Year (f)
1		NON-DEPRECIABLE PLANT					
2	301	Intangible plant					
3	303	Land					
4		Total non-depreciable plant					
5		DEPRECIABLE PLANT					
6	304	Structures					
7	307	Wells					
8	317	Other water source plant					
9	311	Pumping equipment					
10	320	Water treatment plant					
11	330	Reservoirs, tanks and sandpipes					
12	331	Water mains					
13	333	Services and meter installations					
14	334	Meters					
15	335	Hydrants					
16	339	Other equipment					
17	340	Office furniture and equipment					
18	341	Transportation equipment					
19		Total depreciable plant					
20		Total water plant in service					

SCHEDULE A - BALANCE SHEET (DECEMBER 31, 20__)

Line	Acct	Assets	Balance	Acct.	Equity and Liabilities	Balance
1	101	Water plant in service	see	201	Common Stock (Corporations only)	
2	103	Water plant held for future use	TS	211	Other paid-in capital (Corporations only)	
3	104	Water plant purchased or sold	Schedule	215	Retained earnings	
4	105	Water plant construction work in progress		218	Proprietary capital	
5	108	Accumulated depreciation of water plant		224	Long term debt	
6	114	Water plant acquisition adjustments			Current Liabilities	
7	124	Other investments		252	Advances for construction	
8	131	Cash		253	Other deferred credits	
9	141	Accounts receivable - customers		255	Accumulated deferred investment tax credits	
10	142	Receivables from associated companies		282	Accumulated deferred income taxes - Acrs	
11	151	Materials and supplies			depreciation	
12	174	Other current assets		283	Accumulated deferred income taxes - other	
13	180	Deferred charges		271	Contributions in aid of construction	
14				272	Accumulated amortization of contributions	
15		Total Assets			Total Equity and Liabilities	

SCHEDULE B - WATER PLANT IN SERVICE

Line	Acct	GLENRIDGE PARK ONLY Title of Account	Balance Beg of Year	Plt Additions During year	Plt Retirements During year	Other Debits or (Credits)	Balance End of year
16	301	Intangible plant	3520				3520
17	303	Land	4530				4530
18	304	Structures	1501				1501
19	307	Wells	7260				7260
20	317	Other water source plant	14483	3856			18339
21	311	Pumping equipment	9169				9169
22	320	Water treatment plant					
23	330	Reservoirs tanks and sandpipes	18290				18290
24	331	Water mains	31695				31695
25	333	Services and meter installations	1763	1657			3420
26	334	Meters	71				71
27	335	Hydrants	4345				4345
28	339	Other equipment	240				240
29	340	Office furniture and equipment	149				149
30	341	Transportation equipment					
31		Total water plant in service	97016	5513			102529

* Debit or credit entries should be explained by footnotes or supplementary schedules

depreciable plant=\$95,109

SCHEDULE C - RESERVE FOR DEPRECIATION OF UTILITY PLANT

Line	Item	Account 106 Water Plant	Account 106.1 SDWBA Loans	
32	Balance in reserves at beginning of year	66183		A. Method used to compute depreciation
33	Add. Credits to reserves during year			expense (Acct. 403) and rate.
34	(a) Charged to Account No. 272	2564		2.7% straight line
35	(b) Charged to Account No. 403			
36	(c) Charged to Account No. 407			B. Amount of depreciation expense claimed
37	(d) Salvage recovered			or to be claimed on utility property in
38	(e) All other credits			your federal income tax return for the year
39	Total credits			covered by this report \$
40	Deduct: Debits to reserves during year			See TS Schedule C
41	(a) Book cost of property retired			
42	(b) Cost of removal			C. State method used to compute tax
43	(c) All other debits			depreciation.
44	Total debits			
45	Balance in reserve at end of year	68747		
46	(1) Explanation of all other credits			
47	(2) Explanation of all other debits			

TS & GLENRIDGE COMBINEDSCHEDULE A - BALANCE SHEET (DECEMBER 31, 2007_)

Line	Acct	Assets	Balance	Acct.	Equity and Liabilities	Balance
1	101	Water plant in service	1025671	201	Common Stock (Corporations only)	40000
2	103	Water plant held for future use	4525	211	Other paid-in capital (Corporations only)	4500
3	104	Water plant purchased or sold		215	Retained earnings	431357
4	105	Water plant construction work in progress		218	Proprietary capital	
5	108	Accumulated depreciation of water plant	-430256	224	Long term debt	59641
6	114	Water plant acquisition adjustments	23088		Current Liabilities PAYROLL TAXES	20270
7	124	Other investments		252	Advances for construction	3609
8	131	Cash	-9224	253	Other deferred credits/Revenues adv.	39845
9	141	Accounts receivable - customers		255	Accumulated deferred investment tax credits	
10	142	Receivables from associated companies		282	Accumulated deferred income taxes - Acrs	
11	151	Materials and supplies	4560		depreciation	
12	174	Other current assets		283	Accumulated deferred income taxes - other	
13	180	Deferred charges		271	Contributions in aid of construction	19142
14				272	Accumulated amortization of contributions	
15		Total Assets	618364		Total Equity and Liabilities	618364

Tahoe Swiss operations only Schedule B - WATER PLANT IN SERVICE

Line	Acct	Title of Account	Balance Beg of Year	Pit Additions During year	Pit Retirements During year	Other Debits or (Credits)	Balance End of year
16	301	Intangible plant					
17	303	Land	21778				21778
18	304	Structures	15030				15030
19	307	Wells	68181				68181
20	317	Other water source plant	51775	2430			54205
21	311	Pumping equipment	84988	4468			89456
22	320	Water treatment plant	8217				8217
23	330	Reservoirs tanks and sandpipes	73774				73774
24	331	Water mains	374420	37570			411990
25	333	Services and meter installations	59279	5425			64704
26	334	Meters	1417				1417
27	335	Hydrants	21782	6580			28362
28	339	Other equipment	2154				2154
29	340	Office furniture and equipment	16808				16808
30	341	Transportation equipment	67067				67067
31		Total water plant in service	866670	56473			923143

* Debit or credit entries should be explained by footnotes or supplementary schedules

depreciable plant=\$901364

SCHEDULE C - RESERVE FOR DEPRECIATION OF UTILITY PLANT

Line	Item	Account 106 Water Plant	Account 106.1 SDWBA Loans	
32	Balance in reserves at beginning of year	364072		A. Method used to compute depreciation
33	Add Credits to reserves during year			expense (Acct. 403) and rate.
34	(a) Charged to Account No. 272			2.7% straight line
35	(b) Charged to Account No. 403	24337		
36	(c) Charged to Account No. 407			B. Amount of depreciation expense claimed
37	(d) Salvage recovered			or to be claimed on utility property in
38	(e) All other credits			your federal income tax return for the year
39	Total credits			covered by this report \$ 82,042
40	Deduct: Debits to reserves during year			
41	(a) Book cost of property retired			
42	(b) Cost of removal			C. State method used to compute tax
43	(c) All other debits			depreciation.
44	Total debits			Section 179
45	Balance in reserve at end of year	388409		MACYS Code
46	(1) Explanation of all other credits			
47	(2) Explanation of all other debits			

SCHEDULE D - CAPITAL STOCK OUTSTANDING (DECEMBER 31, 20__)

Line					
1	Common - (Shares	\$	par)		List persons owning more than 5% of outstanding stock and number of shares owned by each:
2	Preferred - (Shares	\$	par)		
3	Dividends - Common	Rate - \$			
4	- Preferred	Rate - \$			

SCHEDULE E - LONG TERM DEBT

	Class	Date of Issue	Date of Maturity	Principal Amount Authorized	Outstanding Per Balance Sheet	Rate of Interest	Interest Accrued During Year	Interest Paid During Year
5								
6								
7								
8	Totals							

**GLENRIDGE PARK ONLY
SCHEDULE F - INCOME STATEMENT**

9	Operating revenues	xxxxxxxxxx
10	460 Unmetered water revenue	19 913
11	462 Fire protection revenue	205
12	465 Irrigation revenue	
13	470 Metered water revenue	
14	480 Other water revenue	
15	Total Operating Revenue	20 118
16	Operating revenue deductions	xxxxxxxxxx
17	Operating expenses	xxxxxxxxxx
18	610 Purchased water	
19	615 Purchased power	2 993
20	618 Other volume related expenses	12
21	630 Employee labor	567
22	640 Materials	186
23	650 Contract work includes DHS Samples	2 498
24	660 Transportation expenses	1 60
25	664 Other plant maintenance expense	25
26	670 Office salaries	400
27	671 Management salaries	2 400
28	674 Employee pensions and benefits	866
29	676 Uncollectible accounts expense	
30	678 Office services and rentals	480
31	681 Office supplies and expense	852
32	682 Professional services	285
33	684 Insurance	1 342
34	688 Regulatory commission expense	159
35	689 General expenses	102
36	Total Operating Expenses	14 230
37	403 Depreciation expense	2 564
38	407 SDWBA loan amortization expense	
39	408 Taxes other than income taxes	666
40	409 State income tax expense	80
41	410 Federal income tax expense	"S" Corp
42	Total Operating Revenue Deductions	17540
43	Utility Operating Income	
44	421 Non-utility income	
45	426 Miscellaneous non-utility expense	
46	427 Interest expense	
47	Net Income	2579

SCHEDULE D - CAPITAL STOCK OUTSTANDING (DECEMBER 31, 20_07)

Line				
1	Common - (Shares	\$	par)	List persons owning more than 5% of outstanding stock
2	Preferred - (Shares	\$	par)	and number of shares owned by each:
3	Dividends - Common	Rate - \$		Steven M. Glazer
4	- Preferred	Rate - \$		

SCHEDULE E - LONG TERM DEBT

	Class	Date of Issue	Date of Maturity	Principal Amount Authorized	Outstanding Per Balance Sheet	Rate of Interest	Interest Accrued During Year	Interest Paid During Year
5	Private loan from shareholder	5/25/02	15 years	\$58,328	\$25,509			
6	Private loan from shareholder	5/25/02	15 years	\$45,182	\$34,132			
7								
8	Totals							

SCHEDULE F - INCOME STATEMENT

9	Operating revenues	xxxxxxxxxx
10	460 Unmetered water revenue	216 19
11	462 Fire protection revenue	1 604
12	465 Irrigation revenue	
13	470 Metered water revenue	4 563
14	480 Other water revenue	
15	Total Operating Revenue	222 186
16	Operating revenue deductions	xxxxxxxxxx
17	Operating expenses	xxxxxxxxxx
18	610 Purchased water	
19	615 Purchased power	21 856
20	618 Other volume related expenses	529
21	630 Employee labor	10 81
22	640 Materials	5 993
23	650 Contract work DHS samples=\$2,872	13 695
24	660 Transportation expenses	8 684
25	664 Other plant maintenance expense	442
26	670 Office salaries	3 800
27	671 Management salaries	19 0
28	674 Employee pensions and benefits	7 795
29	676 Uncollectible accounts expense	
30	678 Office services and rentals	4 320
31	681 Office supplies and expense	7 831
32	682 Professional services	7 938
33	684 Insurance	12 85
34	688 Regulatory commission expense	194
35	689 General expenses	1 699
36	Total Operating Expenses	125 942
37	403 Depreciation expense	24 337
38	407 SDWBA loan amortization expense	
39	408 Taxes other than income taxes	4 753
40	409 State income tax expense	720
41	410 Federal income tax expense	"S" Corp
42	Total Operating Revenue Deductions	155752
43	Utility Operating Income	
44	421 Non-utility income	3 344
45	426 Miscellaneous non-utility expense	99
46	427 Interest expense	5 34
47	Net Income	69223

SCHEDULE G - SOURCES OF SUPPLY AND WATER DEVELOPED WELLS

Location	No.	Diam. Inch	Depth to water feet	Pumping capacity (g.p.m.)	Annual quantities pumped
Groundwater					
1/4 mile north of					
Meeks Bay Resort	1	18	140	50	3.7 MG

OTHER

Streams or springs location of diversion point	Flow in Priority right		(Unit) Diversions		Annual Quantities Diverted Unit
	Claim	Capacity	Max	Min	
Purchased water (unit)					Annual Quantity
Supplier:					

SCHEDULE H WATER DELIVERED TO METERED CUSTOMERS

(If figures are available) (specify unit)

Classification of service	Max mo. Mo. of	Min. Mo. Mo. Of	Total for year
Residential			
Commercial			
Industrial			
Fire Protection			
Irrigation			
Other (specify)			
Total			

SCHEDULE I - EMPLOYEES AND THEIR COMPENSATION

Line	Acct	Account	Number at End of year	Salaries Charged to Expense	Salaries Charged to Plant Accounts	Total Salaries and Wages Paid
48	630	Employee Labor	1	567		567
49	670	Office salaries	1	400		400
50	671	Management salaries	1	2400		2400
51		Total	3	3367		3367

SCHEDULE G -SOURCES OF SUPPLY AND WATER DEVELOPED WELLS

Location	No.	Diam. Inch	Depth to water feet	Pumping capacity (g.p.m.)	Annual quantities pumped
groundwater					
Grand Ave. Well	1	12	9	245	56 MG
St. Michaels Well	1	12	20	225	13 MG
Surface water					
TS Lake	1	4	35	175	5,250
					standby

OTHER

Streams or springs location of diversion point	Flow in Priority right		(Unit) Diversions		Annual Quantities Diverted Unit
	Claim	Capacity	Max	Min	
Purchased water (unit)				Annual Quantity	
Supplier:					

SCHEDULE H WATER DELIVERED TO METERED CUSTOMERS

(If figures are available) (specify unit)

Classification of service	Max mo. Mo. of	Min. Mo. Mo. Of	Total for year
Residential			
Commercial			
Industrial			
Fire Protection			
Irrigation			
Other (specify)			
Total			

SCHEDULE I - EMPLOYEES AND THEIR COMPENSATION

Line	Acct	Account	Number at End of year	Salaries Charged to Expense	Salaries Charged to Plant Accounts	Total Salaries and Wages Paid
48	630	Employee Labor	2	10081		10081
49	670	Office salaries	1	3800		3800
50	671	Management salaries	1	19000		19000
51		Total	4	32881		32881

SCHEDULE J - ADVANCES FOR CONSTRUCTION

Balance beginning of year	
Additions during year	
Subtotal - Beginning balance plus additions during year	
Refunds	
Transfers to Acct. 271 - Contributions in Aid of Construction	
Balance end of year	

SCHEDULE K - TOTAL METERS AND SERVICES (active and inactive)

Size	Meters	Services
5/8 x 3/4-in		
3/4-in		
1-in		
-in		
-in		
Total		

SCHEDULE L - METER-TESTING DATA

Number of meters tested during year	
1	Used, before repair.....
2	Used, after repair
3	Fast, requiring refund
Numbers of meters in service requiring test per General Order No. 103	

GLEN RIDGE PARK ONLY

SCHEDULE M - SERVICE CONNECTIONS AT END OF YEAR

Classification	Active			Inactive			Total connections	
	Metered	Flat	Total	Metered	Flat	Total	Metered	Flat
Residences		43	43					
Industrial/Commercial								
Irrigation								
Fire Protection (public)		12	12					
Fire Protection (private)		1	1					
Other (specify)								
Total		56	56					

NOTE: Total connections (metered plus flat) should agree with total services in Schedule K.

SCHEDULE N - STORAGE FACILITIES

SCHEDULE O - FOOTAGES OF PIPE (EXCLUDING SERVICE PIPES)

Description	No.	Combined capacity in gallons	Description	2" and	2 1/4 to	6"	Totals
				under	3 1/4		
Concrete			Cast Iron				
Earth			Welded steel			8620	8620
Wood			Standard screw			205	205
Steel	1	100,000	Cement-asbestos				
Other			Plastic C-900			20	20
			Other (specify)				
Total	1	100,000	Total			205	8640

DECLARATION

(BEFORE SIGNING PLEASE CHECK TO SEE THAT ALL SCHEDULES HAVE BEEN COMPLETED)

SEE TAHOE SWISS VILLAGE

I, the undersigned (officer, partner or owner) of _____ (Name of utility), under penalty of perjury do declare that this report has been prepared by me, or under my direction, from the books, documents, and records of the respondent; that I have carefully examined the same, and declare the same to be a complete and correct statement of the business and affairs of the above-named respondent and the operations of its property for the calendar year.

January 1, 20____ through December 31, 20____.

Signed _____

Title _____

Date _____

SCHEDULE J - ADVANCES FOR CONSTRUCTION

Balance beginning of year	4813
Additions during year	
Subtotal - Beginning balance plus additions during year	
Refunds	1204
Transfers to Acct. 271 - Contributions in Aid of Construction	
Balance end of year	3609

TAHOE SWISS VILLAGE PLANT ONLY

SCHEDULE K - TOTAL METERS AND SERVICES (active and inactive)

Size	Meters	Services
5/8 x 3/4-in		
3/4-in	1	354
1-in	2	13
1 1/2-in		4
2-in	1	
Total	4	371

SCHEDULE L - METER-TESTING DATA

Number of meters tested during year	
1	Used, before repair...
2	Used, after repair
3	Fast, requiring refund ..
Numbers of meters in service requiring test per General Order No. 103	

SCHEDULE M - SERVICE CONNECTIONS AT END OF YEAR

Classification	Active			Inactive			Total connections	
	Metered	Flat	Total	Metered	Flat	Total	Metered	Flat
Residences	3	371	374		3		3	
Industrial/Commercial				1		1		
Irrigation SWIMMING POOL		1	1					
Fire Protection (public)		16	16					16
Fire Protection (private)		7	7					7
Other (specify) ADD UNITS		15	15					15
Total	3	410	413	1	3	4	3	414

NOTE: Total connections (metered plus flat) should agree with total services in Schedule K.

SCHEDULE N - STORAGE FACILITIES

SCHEDULE O - FOOTAGES OF PIPE (EXCLUDING SERVICE PIPES)

Description	No.	Combined capacity in gallons	Description	2" and under				Totals
				2 1/4 to 3 1/4	4"	6"	Other sizes (specify)	
Concrete			Cast Iron		6360	500	6860	
Earth			Welded steel	3	370	1900	5270	
Wood	1	12000	Standard screw	10930		7065	17995	
Steel	3	81000	Cement-asbestos			490	650	
Other			Plastic	895		3435	7114	
			Other (specify)					
			POLY	560			560	
Total	4	93000	Total	12385	3 370	19250	7774	42779

DECLARATION

(BEFORE SIGNING PLEASE CHECK TO SEE THAT ALL SCHEDULES HAVE BEEN COMPLETED)

I, the undersigned (officer, partner or owner) of Tahoe Swiss Village Utility, Inc. (Name of utility), under penalty of perjury do declare that this report has been prepared by me, or under my direction, from the books, documents, and records of the respondent; that I have carefully examined the same, and declare the same to be a complete and correct statement of the business and affairs of the above-named respondent and the operations of its property for the calendar year.

January 1, 2007 through December 31, 2007.


 Signed Steven M. Glazer
 President & General Manager

Title _____
 February 15, 2008
 Date _____

FACILITIES FEES DATA

NONE

Please provide the following information relating to Facilities Fees collected for the calendar year, pursuant to Resolution No. W-4110.

1. Trust Account Information:

Bank Name: _____
 Address: _____
 Account Number: _____
 Date Opened: _____

2. Facilities Fees collected for new connections during the calendar year:

A. Commerical

NAME	AMOUNT
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

B. Residential

NAME	AMOUNT
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

3. Summary of the bank account activities showing:

Balance at beginning of year	\$ _____
Deposits during the year	_____
Interest earned for calendar year	_____
Withdrawals from this account	_____
Balance at end of year	_____

4. Reason or Purpose of Withdrawal from this bank account:

