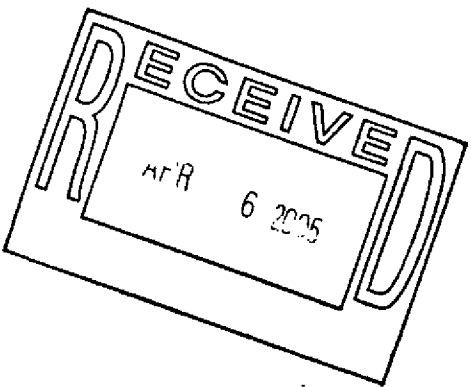


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2004  
 ANNUAL REPORT  
 OF  
 DISTRICT WATER SYSTEM OPERATIONS  
 OF  
 CALIFORNIA WATER SERVICE COMPANY  
 1720 North First Street  
 SAN JOSE, CALIFORNIA 95112-4598

Name of District: Bakersfield Location: Bakersfield Kern  
(TOWN OR CITY) (COUNTY)

TO THE  
 PUBLIC UTILITIES COMMISSION  
 STATE OF CALIFORNIA  
 FOR THE  
 YEAR ENDED DECEMBER 31, 2004

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2005  
 (FILE TWO COPIES IF THREE RECEIVED)



**ANALYSIS OF UTILITY PLANT**  
**December/31/2004**

ACCT	DESCRIPTION	BALANCE BEG OF YR	PLANT ADD DURING YR	PLANT RET DURING YR	OTHER DEBITS OR CREDITS	BALANCE END OF YR
<b>I. INTANGIBLE PLANT</b>						
301	ORGANIZATION	50.00				50.00
302	FRANCHISES AND CONSENTS	21,313.67				21,313.67
303	OTHER INTANGIBLE PLANT	1,450,075.07	86,723.76		-7,156.23	1,529,642.60
	TOTAL INTANGIBLE PLANT	1,471,438.74	86,723.76		-7,156.23	1,551,006.27
<b>II. LAND PLANT</b>						
306	LAND AND LAND RIGHTS	2,143,905.03	84,213.88			2,228,118.91
<b>III. SOURCE OF SUPPLY PLANT</b>						
311	STRUCTURES AND IMPROVEMENTS	1,539.40				1,539.40
312	COLLECTING AND IMPOUNDING RES	67,915.28				67,915.28
313	LAKE, RIVER AND OTHER INTAKES	0.00				0.00
315	WELLS	3,813,858.97	443,266.85			4,257,125.82
316	SUPPLY MAINS	3,418,570.12				3,418,570.12
	TOTAL SOURCE OF SUPPLY PLANT	7,301,883.77	443,266.85			7,745,150.62
<b>IV. PUMPING PLANT</b>						
321	STRUCTURES AND IMPROVEMENTS	5,364,336.96	33,343.92	-3,896.46		5,393,784.42
3211	PAVEMENT	96,463.19	38,331.85			134,795.04
324	PUMPING EQUIPMENT	13,413,489.28	830,438.71	-297,603.13	1,311.45	13,947,636.31
325	OTHER PUMPING PLANT	0.00				0.00
	TOTAL PUMPING PLANT	18,874,289.43	902,114.48	-301,499.59	1,311.45	19,476,215.77
<b>V. WATER TREATMENT PLANT</b>						
331	STRUCTURES AND IMPROVEMENTS	17,668,505.19	-824,162.31			16,844,342.88
332	WATER TREATMENT EQUIPMENT	20,913,588.32	1,923,487.51			22,837,075.83
	TOTAL WATER TREATMENT PLANT	38,582,093.51	1,099,325.20			39,681,418.71
<b>VI. TRANS AND DIST PLANT</b>						
341	STRUCTURES AND IMPROVEMENTS	12,799.70	13,888.76			26,688.46
3411	PAVEMENT	57,792.21	6,597.38			64,389.59
342	RESERVOIRS AND TANKS	4,723,057.19	2,132,124.80	-5,836.77		6,849,345.22
3421	TANK PAINTING	746,279.37	331,950.58			1,078,229.95
343	TRANS AND DIST MAINS	73,936,494.70	4,340,494.15	-26,110.57	67,615.19	78,318,493.47
344	FIRE MAINS	0.00				0.00
345	SERVICES	14,750,914.54	1,021,376.57	-740.23	-2,463.10	15,769,087.78
346	METERS	6,046,774.45	400,064.61	-41,323.29		6,405,515.77
348	HYDRANTS	5,593,665.09	427,931.64	-1,755.04	-3,024.00	6,016,817.69
	TOTAL TRANS AND DIST PLANT	105,867,777.25	8,674,428.49	-75,765.90	62,128.09	114,528,567.93
<b>VII. GENERAL PLANT</b>						
371	STRUCTURES AND IMPROVEMENTS	1,757,647.00	121,894.07	-7,699.86		1,871,841.21
3711	PAVEMENT	3,556.24				3,556.24
3720	OFFICE FURNITURE AND EQUIPMENT	245,890.84	12,826.24	-26,693.64		232,023.44
3721	OFFICE EQUIPMENT - COMPUTERS	184,544.80	34,346.23	-113,731.12		105,159.91
3722	COMPUTER SOFTWARE	0.00				0.00
373	TRANSPORTATION EQUIPMENT	1,341,635.27	559,381.16	-55,311.91	13,067.61	1,858,772.13
374	STORES EQUIPMENT	42,044.96				42,044.96
375	LABORATORY EQUIPMENT	582.31	50,143.34			50,725.65
376	COMMUNICATION EQUIPMENT	157,374.02	13,354.78		-1,311.45	169,417.35
377	POWER OPERATED EQUIPMENT	26,164.92		-5,972.70	7,757.41	27,949.63
378	TOOLS, SHOP AND GARAGE EQUIP	601,891.47	138,434.97	-73,785.87	-7,757.41	658,783.16
379	OTHER GENERAL PLANT	8,820.92				8,820.92
	TOTAL OTHER GENERAL PLANT	4,370,152.75	930,380.79	-283,195.10	11,756.16	5,029,094.60
<b>VIII. UNDISTRIBUTED ITEMS</b>						
390	OTHER TANGIBLE PROPERTY	621.56				621.56
391	UTILITY PLANT PURCHASED	51,958.00				51,958.00
	DIST GO PLANT ALLOCATION	4,735,415.49	489,652.45	-81,314.47	18,590.83	5,162,344.30
	OTHER GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00
	TOTAL UNDISTRIBUTED ITE	4,787,995.05	489,652.45	-81,314.47	18,590.83	5,214,923.86
	TOTAL UTILITY PLANT IN SERVICE	183,399,535.53	12,710,105.90	-741,775.06	86,630.30	195,454,496.67

## SCHEDULE A-3

BAKERSFIELD

## Depreciation and Amortization Reserves

2004

Line No.	Item (a)		Account 250	Account 251	Account 252	Account 253	
			Utility Plant (b)	Limited Term Utility Investment (c)	Utility Plant Acquisition Adjustments (d)	Other Property (e)	
1	Balance in reserves at beginning of year	(G)	1,366,574.63				
			39,770,069.01	38,897.53	0.00	18,432.45	
2	Add: Credits to reserves during year						
3	a) Charged to account No. 503	(G)	271,825.07				
			4,666,765.00				
4	b) Charged to account No. 265		288,895.00				
5	c) Charged to clearing accounts	(G)	48,647.44				
			223,248.00				
6	d) Salvage recovered	(G)	0.00				
			0.00				
7	e) All other credits	(G)	2,394.08				
				(B) 30,310.63			
8	Total Credits		5,501,774.59	30,310.63			
9	Deduct: Debits to reserves during year						
10	a) Book cost of property retires	(G)	81,314.47				
			660,460.59				
11	b) Cost of removal	(G)	0.00				
			65,431.53				
12	c) All other debits	(G)	-4,719.15				
			-33,993.65				
13	Total Debits		768,493.79				
14	Balances in reserves at end of year		45,869,924.44	69,208.16	0.00	18,432.45	
15	State method of determining depreciation charges: Straight Line Remaining Life Method & Liberalized						
16	(A) Depreciation on Intracompany transfers (B) Amortization charged to 504 (G) General Office Allocation						
17							
18	Report depreciation in Federal Tax Return for year:		4,757,113.00				
19	indicate nature of these items and accounts affected						
20	(See Schedule A-3a opposite)						



Report ID: CW\_W406  
 Schedule A-3A  
 Dept: BAKERSFIELD

**ANNUAL REPORT FOR DEPRECIATION**  
**Analysis of Depreciation Reserve - Account no 250**

Page No. 1  
 Run Date: 3/17/2005  
 Run Time: 10:03:07 AM

ACCOUNT	BEGIN BALANCE	PROVISIONS	RETIREMENT	SALVAGE	COST TO REMOVE	OTHER	END BALANCE
<b>I. SOURCE OF SUPPLY PLANT</b>							
3110 STRUCTURES AND IMPROVEMENTS	0.00	33.00	0.00	0.00	0.00	0.00	33.00
3120 COLLECTING AND IMPOUNDING RES	1,822.00	781.00	0.00	0.00	0.00	0.00	2,603.00
3130 LAKE, RIVER AND OTHER INTAKES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3140 SPRINGS AND TUNNELS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3150 WELLS	3,068,913.44	55,301.00	0.00	0.00	0.00	0.00	3,124,214.44
3160 SUPPLY MAINS	-775.38	61,192.00	0.00	0.00	0.00	0.00	60,416.62
3170 OTHER SOURCE OF SUPPLY PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL SOURCE OF SUPPLY PLANT	<b>3,069,960.06</b>	<b>117,307.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,187,267.06</b>
<b>II. PUMPING PLANT</b>							
3210 STRUCTURES AND IMPROVEMENTS	868,746.12	158,363.00	-3,896.46	0.00	0.00	0.00	1,023,212.66
3220 BOILER PLANT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3230 OTHER POWER PRODUCTION EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3240 PUMPING EQUIPMENT	3,908,122.95	350,092.00	-297,603.13	0.00	0.00	0.00	3,960,611.82
3250 OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PUMPING PLANT	<b>4,776,869.07</b>	<b>508,455.00</b>	<b>-301,499.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,983,824.48</b>
<b>III. WATER TREATMENT PLANT</b>							
3310 STRUCTURES AND IMPROVEMENTS	1,454.67	727,942.00	0.00	0.00	0.00	0.00	729,396.67
3320 WATER TREATMENT EQUIPMENT	696,179.71	849,092.00	0.00	0.00	0.00	0.00	1,545,271.71
TOTAL WATER TREATMENT PLANT	<b>697,634.38</b>	<b>1,577,034.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,274,668.38</b>
<b>IV. TRANS AND DIST PLANT</b>							
3410 STRUCTURES AND IMPROVEMENTS	49,153.82	2,894.00	0.00	0.00	0.00	0.00	52,047.82
3420 RESERVOIRS AND TANKS	2,127,239.41	179,941.00	-5,836.77	0.00	0.00	0.00	2,301,343.64
3430 TRANS AND DIST MAINS	17,677,361.72	1,382,612.00	-26,110.57	0.00	-40,464.38	0.00	18,993,398.77
3440 FIRE MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3450 SERVICES	6,248,144.18	702,144.00	-740.23	0.00	-20,229.11	0.00	6,929,318.84
3460 METERS	1,447,850.97	247,313.00	-41,323.29	1,657.00	0.00	0.00	1,655,497.68
3470 METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3480 HYDRANTS	2,063,256.87	115,229.00	-1,755.04	0.00	-4,738.04	0.00	2,171,992.79
3490 OTHER TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL TRANS AND DIST PLANT	<b>29,613,006.97</b>	<b>2,630,133.00</b>	<b>-75,765.90</b>	<b>1,657.00</b>	<b>-65,431.53</b>	<b>0.00</b>	<b>32,103,599.54</b>
<b>V. GENERAL PLANT</b>							
3710 STRUCTURES AND IMPROVEMENTS	411,574.14	61,994.00	-7,699.86	12,395.81	0.00	0.00	478,264.09
3720 OFFICE FURNITURE AND EQUIP	286,300.89	12,122.00	-26,693.64	0.00	0.00	0.00	271,729.25
3721 OFFICE EQUIPMENT - COMPUTERS	17,266.00	9,947.00	-113,731.12	0.00	0.00	0.00	-86,518.12
3722 OFFICE EQUIPMENT - SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3730 TRANSPORTATION EQUIPMENT	659,271.75	223,248.00	-55,311.91	6,873.23	0.00	13,067.61	847,148.68
3740 STORES EQUIPMENT	14,053.41	130.00	0.00	0.00	0.00	0.00	14,183.41
3750 LABORATORY EQUIPMENT	80.00	40.00	0.00	0.00	0.00	0.00	120.00
3760 COMMUNICATION EQUIPMENT	78,162.75	9,112.00	0.00	0.00	0.00	0.00	87,274.75
3770 POWER OPERATED EQUIPMENT	4,185.39	1,368.00	-5,972.70	0.00	0.00	0.00	-419.31
3780 TOOLS, SHOP AND GARAGE EQUIP	138,669.36	27,627.00	-73,785.87	0.00	0.00	0.00	92,510.49
3790 OTHER GENERAL PLANT	2,413.28	391.00	0.00	0.00	0.00	0.00	2,804.28
3900 OTHER TANGIBLE PROPERTY	621.56	0.00	0.00	0.00	0.00	0.00	621.56
3910 WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL PLANT	<b>1,612,598.53</b>	<b>345,979.00</b>	<b>-283,195.10</b>	<b>19,269.04</b>	<b>0.00</b>	<b>13,067.61</b>	<b>1,707,719.08</b>
GO PLANT ALLOCATION	1,366,574.63	322,866.59	-81,314.47	5,916.19	0.00	-1,197.04	1,612,845.90
TOTAL DEPRECIATION	<b>41,136,643.64</b>	<b>5,501,774.59</b>	<b>-741,775.06</b>	<b>26,842.23</b>	<b>-65,431.53</b>	<b>11,870.57</b>	<b>45,869,924.44</b>

**Bakersfield**

**SCHEDULE B-1**

**OPERATING REVENUES - CLASS A WATER**

LN NO	ACCT NO	ACCOUNT  (A)	OPERATING REVENUES - CLASS A WATER		INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	UTILITIES AMOUNT PRIOR YEAR (C)	
22		<b>I. Water Service Revenues</b>			
23	601	Metered Sales to General Customers			
24		601.1 Commercial Sales	18,916,782.40	15,537,077.79	3,379,704.61
25		601.2 Industrial Sales	48,610.44	40,322.28	8,288.16
26		601.3 Sales to Public Authorities	2,661,674.20	2,137,652.42	524,021.78
27		Sub-Total	<u>21,627,067.04</u>	<u>17,715,052.49</u>	<u>3,912,014.55</u>
28	602	Unmetered Sales to General Customers			
29		602.1 Commercial Sales	21,739,261.04	18,650,055.69	3,089,205.35
31		602.3 Sales to Public Authorities	0.00	0.00	0.00
32		Sub-Total	<u>21,739,261.04</u>	<u>18,650,055.69</u>	<u>3,089,205.35</u>
34	603	603.1 Metered Sales, Irrigation Customers	6,506.36	5,938.98	567.38
		Sub-Total	<u>6,506.36</u>	<u>5,938.98</u>	<u>567.38</u>
37	604	Private Fire Protection Service	279,391.27	280,140.40	(749.13)
38	605	Public Fire Protection Service	31,006.84	15,866.72	15,140.12
39	606	Sales To Other Water Utilities For Resale	2,096.40	44,669.97	(42,573.57)
42	609	Other Sales or Service	270,994.07	148,825.80	122,168.27
43		Sub-Total	<u>583,488.58</u>	<u>489,502.89</u>	<u>93,985.69</u>
44		Total Water Service Revenue	<u>43,956,323.02</u>	<u>36,860,550.05</u>	<u>7,095,772.97</u>
46		<b>II. Other Water Revenues</b>			
47	611	Miscellaneous Service Revenue	90,891.47	88,822.56	2,068.91
48	612	Rent From Water Property	600.00	600.00	0.00
50	614	Other Water Revenues	155,066.41	147,804.47	7,261.94
51		Total Other Water Revenues	<u>246,557.88</u>	<u>237,227.03</u>	<u>9,330.85</u>
52		Total Operating Revenues	<u>44,202,880.90</u>	<u>37,097,777.08</u>	<u>7,105,103.82</u>

LN NO	ACCT NO	ACCOUNT (A)	OPERATING EXPENSE	CLASS A, B, AND C WATER	UTILITIES	INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)		
1		<b>I. Source of Supply Expense</b>				
2		Operation				
3	701	Operation Supervision and Engineering	7,549.51	5,736.06	1,813.45	
5	702	Operation Labor and Expense	4,799.31	2,330.50	2,468.81	
6	703	Miscellaneous Expense	1,682,052.08	1,651,853.74	30,198.34	
7	704	Purchased Water	3,282,544.18	2,680,746.93	601,797.25	
8		Maintenance				
9	706	Maint. Supervision and Engineering	353.74	386.42	(32.68)	
11	707	Maint. Of Structures and Improvements	1,882.90	79.18	1,803.72	
12	708	Maint. Of Reservoirs	0.00	0.00	0.00	
14	709	Maint. Of Lake, River other Intakes	0.00	0.00	0.00	
15	710	Maint. Of Springs and Tunnels	0.00	0.00	0.00	
16	711	Maint. Of Wells	33,096.07	8,959.00	24,137.07	
17	712	Maint. Of Supply Mains	204.73	0.00	204.73	
18	713	Mainf. Of Other Source of Supply Plant	0.00	0.00	0.00	
19		Total Source of Supply Expenses	5,012,482.52	4,350,091.83	662,390.69	
20		<b>II. Pumping Expenses</b>				
21		Operation				
22	721	Operation Supervision and Engineering	108,900.77	92,122.23	16,778.54	
24	722	Power Production Labor and Expenses	0.00	6,146.57	(6,146.57)	
26	723	Fuel For Power Production	2,469.78	372.07	2,097.71	
27	724	Pumping Labor and Expenses	411,369.04	449,200.03	(37,830.99)	
28	725	Miscellaneous Expenses	157,436.87	141,361.51	16,075.36	
29	726	Fuel or Power Purchased For Pumping	5,657,085.14	6,858,665.56	(1,201,580.42)	
30		Maintenance				
31	729	Maint. Supervision and Engineering	75,386.48	75,276.52	109.96	
33	730	Maint. Of Structures and Improvements	56,295.58	74,775.83	(18,480.25)	
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00	
35	732	Maint. Of Pumping Equipment	362,523.21	271,925.41	90,597.80	
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00	
37		Total Pumping Expenses	6,831,466.87	7,969,845.73	(1,138,378.86)	
38		<b>III. Water Treatment Expenses</b>				
39		Operation				
40	741	Operation Supervision and Engineering	111,324.22	72,992.12	38,332.10	
42	742	Operation Labor and Expenses	609,253.67	533,528.99	75,724.68	
43	743	Miscellaneous Expenses	618,784.25	38,158.17	580,626.08	
44	744	Chemicals and Filtering Materials	594,299.04	514,512.25	79,786.79	
45		Maintenance				
46	746	Maint. Supervision and Engineering	0.00	0.00	0.00	
48	747	Maint. Of Structures and Improvements	0.00	1,341.52	(1,341.52)	
49	748	Maint. Of Water Treatment Equipment	113,364.85	68,137.94	45,226.91	
50		Total Water Treatment Expenses	2,047,026.03	1,228,670.99	818,355.04	

## OPERATING EXPENSE - CLASS A, B, AND C WATER UTILITIES

LN NO	ACCT NO	ACCOUNT (A)	AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	INCREASE (DECREASE) (D)
1		<b>IV. Transmission and Distribution Expenses</b>			
2		Operation			
3	751	Operation Supervision and Engineering	190,533.39	166,926.38	23,607.01
5	752	Storage Facilities Expenses	35,561.51	17,421.03	18,140.48
7	753	Transmission and Distribution Lines	265,473.25	285,565.56	(20,092.31)
8	754	Meter Expenses	411,494.29	319,583.15	91,911.14
9	755	Customer Installation Expenses	134,232.51	144,583.97	(10,351.46)
10	756	Miscellaneous	377,050.81	385,522.01	(8,471.20)
11		Maintenance			
12	758	Maint. Supervision and Engineering	3,517.97	2,452.14	1,065.83
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00
15	760	Maint. Of Reservoirs and Tanks	28,913.44	46,517.97	(17,604.53)
16	761	Maint. Of Transmission and Distribbut. Mains	570,448.93	800,719.39	(230,270.46)
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	608,649.09	525,756.70	82,892.39
21	764	Maint. Of Meters	71,385.65	89,709.74	(18,324.09)
22	765	Maint. Of Hydrants	10,261.20	22,930.33	(12,669.13)
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	2,707,522.04	2,807,688.37	(100,166.33)
25		<b>V. Customer Account Expenses</b>			
26		Operation			
27	771	Supervision	87,412.82	70,733.79	16,679.03
29	772	Meter Reading Expenses	287,008.21	286,329.21	679.00
30	773	Customer Records and Collection Expenses	1,053,856.05	925,346.69	128,509.36
32	774	Miscellaneous Customer Accounting Expenses	(160,790.24)	(102,235.88)	(58,554.36)
33	775	Uncollectible Accounts	297,368.32	262,211.40	35,156.92
34		Total Customer Accounts Expense	1,564,855.16	1,442,385.21	122,469.95
35		<b>VI. Sales Expenses</b>			
36		Operation			
37	781	Supervision			
39	782	Demostration and Selling Expenses			
40	783	Advertising Expenses			
41	784	Miscellaneous Sales Expenses			
42	785	Merchandising, Jobbing and Contract Work			
43		Total Sales Expenses	0.00	0.00	0.00

6 **Bakersfield****SCHEDULE B-2****OPERATING EXPENSE - CLASS A, B, AND C WATER****UTILITIES (CONCLUDED)**

<u>LN</u> <u>NO</u>	<u>ACCT</u> <u>NO</u>	<u>ACCOUNT</u> <u>(A)</u>	<u>AMOUNT</u> <u>CURRENT YEAR</u> <u>(B)</u>	<u>AMOUNT</u> <u>PRIOR YEAR</u> <u>(C)</u>	<u>INCREASE</u> <u>(DECREASE)</u> <u>(D)</u>
1		<b>VII. Administrative And General Expenses</b>			
2		Operation			
3	791	Administrative and General Salaries	15,433.12	2,724.35	12,708.77
5	792	Office Supplies and Other Expenses	72,824.68	39,172.64	33,652.04
6	793	Property Insurance	11,939.00	7,742.00	4,197.00
7	794	Injuries and Damages	187,261.89	154,652.17	32,609.72
8	795	Employees Pensions and Benefits	657,087.97	639,642.02	17,445.95
9	796	Franchise Requirements	0.00	0.00	0.00
11	797	Regulatory Commission Expenses	608,305.79	520,488.25	87,817.54
12	798	Outside Service Employed	19,072.65	9,439.11	9,633.54
14	799	Miscellaneous General Expense	20,454.07	23,126.43	(2,672.36)
15		Maintenance			
16	805	Maintenance of General Plant	34,854.84	22,000.56	12,854.28
17		Total Administrative and General Expenses	1,627,234.01	1,418,987.53	208,246.48
18		<b>VIII. Miscellaneous</b>			
19	811	Rents	6,137.00	7,233.00	(1,096.00)
20	812	Admin. Exp. Transferred	(38,848.40)	(18,929.50)	(19,918.90)
20		Admin. Exp. Transferred - General Office	5,417,610.03	4,455,226.66	962,383.37
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	5,384,898.63	4,443,530.16	941,368.47
23		Total Operating Expenses	25,175,485.26	23,661,199.82	1,514,285.44



Bakersfield

6.1

**SCHEDULE B-4  
Taxes Charged During Year**

Kind of Tax (A)	Total Taxes Charged During Year (B)	Water	Nonutility	Other	Capitalized (F)
		(Account 507) (C)	(Account 5270) (D)	(Account 5371) (E)	
Real and Property Taxes	1,174,088.24	1,155,488.24	18,600.00	.	
State corporate franchise tax	522,106.49	522,106.49			
State unemployment insurance tax	15,652.97	13,702.39			1,950.58
Other state and local taxes	380,829.41	380,829.41			
Federal unemployment insurance tax	3,818.32	3,298.19			520.13
Federal insurance contributions act	305,674.51	262,803.21			42,871.30
Other federal taxes					
Federal income tax	1,793,917.83	1,793,917.83			
General Office Allocation	199,823.77	199,823.77			
<b>Total</b>	<b>4,395,911.54</b>	<b>4,331,969.53</b>	<b>18,600.00</b>	<b>0.00</b>	<b>45,342.01</b>

**SCHEDULE D-1  
Sources of Supply and Water Developed**

Line No.	STREAMS			FLOW IN ... (Unit) <sup>2</sup>				Annual Quantities Diverted (Unit) <sup>2</sup>	Remarks
	Diverted Into <sup>1</sup>	From Stream or Creek (Name)	Location of Diversion Point	Priority Right		Diversions			
Claim				Capacity	Max	Min			
1									
2									
3									
4									
5									
6									
7									
8	<b>WELLS</b>					Pumping Capacity (Unit) <sup>2</sup>	Annual Quantities Pumped (Unit) <sup>2</sup>	Remarks	
9	At Plant (Name or Number)	Location	Number	Diversions	<sup>3</sup> Depth in Water				
10									
11									
12									
13									
14									
15									
16									
17	<b>TUNNELS AND SPRINGS</b>				FLOW IN (Unit) <sup>2</sup>		Annual Quantities Used (Unit) <sup>2</sup>	Remarks	
18	Designation	Location	Number	Maximum	Minimum				
19									
20									
21									
22									
23									
24									
25									
26	<b>Purchased Water for Resale</b>								
27									
28									
29	Purchased from <u>City of Bakersfield; V &amp; M Wyatt; Kern Co Water Agency</u>								
30	Annual quantities purchased <u>5102.8; 523.1; 3904.4</u> (Unit chosen) <sup>2</sup> <u>Million Gallons</u>								
31									
32									

<sup>1</sup> State ditch, pipe line, reservoir, etc., with name, if any.

<sup>2</sup> The quantity unit in established use for expressing water stored and used in large amounts is the acre foot, which equals 43,560 cubic feet; in domestic use the thousand gallons or the hundred cubic feet. The rate of flow or discharge in larger amounts is expressed in cubic feet per second, in gallons per minute, in gallons per day, or in the miner's inch. Please be careful to state the unit used.

<sup>3</sup> Average depth to water surface below ground surface.

**SCHEDULE D-2  
Description of Storage Facilities**

Line No.	Type	Number	Combined Capacity (Gallons or Acre Feet)	Remarks
33	A. Collecting Reservoirs			
34	Concrete			
35	Earth			
36	Wood			
37	B. Distribution Reservoirs			
38	Concrete			
39	Earth			
40	Wood			
41	C. Tanks			
42	Concrete			
43	Earth			
44	Wood			
45	Steel			
	Total			

**BAKERSFIELD DISTRICT**  
**WELL PRODUCTION - YEAR 2004**

**SCHEDULE D-1**

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2004 M.G.</u>	<u>2004 A.F.</u>	<u>HOURS</u>
Q Street N/O Truxton	2-10	16-12	600	200	613.3	7,698
F Street bet. 15th & 16th	3-04	16	624	79.0	242.4	1,562
20th Street W/O A Street	5-05	16	634	0.2	0.7	9
N Street bet. 25th & 22nd	7-07	16	695	780.5	2,395.1	7,838
8th & R Streets	10-02	16	805	295.7	907.3	6,671
Espee & Q Streets	22-02	16	634	0.0	0.0	0
Street bet. 28th & 29th	29-02	16	600	4.0	12.2	131
4th & R Streets	32-02	16	567	200.0	613.9	4,505
33rd Street E/O San Dimas	33-02	16-12	600	2.6	8.0	1
34th Street W/O S.P.R.R.	34-02	16	640	0.0	0.1	0
Brundage Lane W/O T Street	35-02	16	615	432.0	1,325.7	8,836
Third & V Streets	36-02	16	670	130.3	399.9	2,549
Goodman & Inyo	37-01	16	644	0.0	0.0	0
14th Street E/O S Street	39-02	16-12	600	16.3	50.0	464
S Street S/O California	40-02	16	684	7.9	24.3	120
California bet. Q & R	41-02	16	600	165.9	509.0	3,539
14th & R Streets	42-02	16	600	0.9	2.8	23
Sixth Street W/O N Street	43-02	16	755	384.6	1,180.3	8,298
Drury Street & Orange Drive	44-01	16	611	0.0	0.0	0
Real Road & Chester Lane	47-02	16	600	263.9	809.7	8,589
3333 Stockdale Highway	49-02	16	602	597.1	1,832.4	8,585
H Street & LaFrance	54-02	16	705	101.4	311.1	1,767
Bernard Street E/O Magnolia	58-01	16	641	0.0	0.0	0
24th & Oak Streets	60-02	16	660	209.1	641.6	2,916
11th & Eye Streets	62-02	16	714	273.3	838.8	5,553
21st Street bet. Q & R	64-01	16	502	0.0	0.0	0
Bernita & Terrace Way	66-02	16	700	117.6	360.9	2,206
Washington Street & Wendell	71-01	16	600	0.0	0.1	3,034
Belle Terrace E/O Union Avenue	75-01		600	0.0	0.0	0
Jones Road & Bloomquist	77-02	16	480	133.5	409.6	3,302
Lake & Sacramento Streets	78-01	16	615	0.0	0.0	0
Kern & Chico Streets	79-01	16	615	217.7	668.2	4,748
A Street N/O Bank Street	81-01	16	600	187.0	573.8	4095
A Street N/O Bank Street	81-02	16	610	108.8	333.9	3091

34

4,909.0

**BAKERSFIELD DISTRICT****WELL PRODUCTION - YEAR 2004****SCHEDULE D-1**

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2004 M.G.</u>	<u>2004 A.F.</u>	<u>HOURS</u>
Bush W/O Beech	82-01	16-12	600	189.2	580.6	3,154
Clyde N/O Wilkins	83-01	16-12	600	181.0	555.6	2,876
Melwood Street & Loatus Lane	85-02	16	635	7.5	22.9	187
Castro Lane & Belle Terrace	86-01	16-12	603	0.1	0.2	161
River Blvd. at Skyline Tank	87-01	16	783	0.0	0.0	6
Wilson Road & J Street	88-01	16	600	1.7	5.1	29
Garnsey Drive S/O Garnsey Ave.	89-01	16	624	165.9	509.1	5,368
Dracena W/O H Street	92-01	16	569	0.3	0.9	1
20th Street W/O V Street	93-01	16	592	8.7	26.7	709
Jeffery Street & River Blvd.	94-01	16	564	0.0	0.0	0
Casa Loma Drive W/O P Street	95-01	16	577	12.4	38.0	180
Bucknell & University Avenue	97-01	16	720	0.0	0.0	0
Truxton Avenue W/O Kern	98-01	16	632	0.8	2.4	2
Ninth Street W/O Tulare	99-01	16	620	0.0	0.0	0
Planz Road W/O Chester	101-01	16	600	5.1	15.7	112
Madison Avenue S/O Brundage Lane	102-01	16	651	121.0	371.4	2,153
Real Road N/O Belle Terrace	105-01	16	612	368.6	1,131.3	6,839
Stockdale Hwy. W/O McDonald Way	106-01	16	600	0.0	0.0	0
Haley Street & Noble Avenue	107-01	16	752	255.0	782.6	8,868
Jeffery & Burger Streets	108-01	16	700	0.0	0.0	0
Cunha Street E/O Haley Street	111-01	16	612	0.0	0.0	0
Hughes Lane & Wilson Road	112-01	16	601	243.0	745.9	4,754
Castro Lane S/O Ming Road	113-01	16	610	0.0	0.0	0
Hendricks Lane W/O H Street	114-01	16	600	0.0	0.0	0
Irene Street & Tulare Street	117-01	16	696	0.0	0.0	0
Iley Bet. Jewett & Panama	118-01	16	616	0.0	0.0	0
Chester Avenue & Terrace Way	119-01	16	618	0.0	0.0	0
Chestnut Street N/O 24th Street	120-01		605	14.8	45.5	60
Baker & Knotts Streets	121-01	16	725	0.1	0.4	4
Kern Island Road N/O White Lane	123-01	16	749	267.8	821.8	3,839
Kern Island Road N/O White Lane	123-02	16	740	350.0	1,074.1	3,832
Casa Loma Dr. Bet. Madison & Lotus Lane	125-01	16	650	156.7	480.8	2,466
21st & C Streets	126-01	16	630	0.1	0.2	1
L Street bet. 34th & 36th	127-01	16	670	0.0	0.0	0
S.W. Ivan & Sandra	128-01	16	660	215.2	660.6	4,506
Hughes Lane S/O Planz Road	129-01	16	654	17.0	52.3	523
Stine Road S/O Erin Court	130-01	16	520	380.1	1,166.4	6,747
Derrell & Hayes Street	132-01	16	690	205.2	629.8	2,795
N.E. Madison & Belle Terrace	133-01	16	688	45.1	138.4	647
Madrid Avenue & Seville Street	134-01	16	704	100.2	307.4	1,940
	40			3,312.5		

**BAKERSFIELD DISTRICT****WELL PRODUCTION - YEAR 2004****SCHEDULE D-1**

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2004 M.G.</u>	<u>2004 A.F.</u>	<u>HOURS</u>
1001 W/S South Madison Street	135-01	16	670	0.2	0.5	2
3716 Wilson	136-01	16	650	0.8	2.5	21
N.W. Agate & Planz Road	137-01	16	670	290.1	890.4	4,362
N.E. Corner Union Ave. & S.P.R.R.	138-01	16	1,020	302.4	928.0	3,705
1204 Kelly	139-01	16	627	0.0	0.0	0
503 - 26th Street	140-01	16	825	102.0	313.1	2,314
2841 Elm Street	141-01	16	768	0.3	0.8	5
Real Road N/O Reeder	142-01	12	400	24.9	76.4	1,920
White Lane E/O Monitor	143-01	16	610	3.0	9.2	66
Belle Terrace W/O Wayne Drive	144-01	16	620	143.8	441.2	2,513
Hughes Lane & Cotton Street	145-01	16	695	49.6	152.1	1,011
Pacheco Road E/O Stine Road	146-01	16	660	520.7	1,597.9	4,558
Pacheco Road E/O Stine Road	146-02	16	660	256.8	788.2	2,075
Pacheco Road E/O Stine Road	146-03	16	630	0.0	0.0	0
Pacheco Road E/O Stine Road	146-04	16	710	110.4	338.7	845
Pacheco Road E/O Stine Road	146-05	16	660	401.6	1,232.6	3,339
Soranno Ave. E/O Akers Road	149-01	16	604	319.7	981.0	5,861
Truxton W/O Oak Street	150-01	16	694	1.0	3.0	14
Orin Way E/O Pierce Road	151-01	16	525	326.0	1,000.5	8,759
Dobrusky Drive W/O N Street	153-01	16	700	20.0	61.4	328
4500 Marcella Way	154-01	16	477	260.0	797.9	8,671
Alum Avenue & Real	156-01	16	640	210.5	646.1	6,712
Wilson Road E/O Stine Road	157-01	16	650	292.0	896.1	4,480
1908 Hasti-Acres Street	158-01	16	670	163.0	500.2	3,715
Texas and Bliss	159-01	16	640	0.7	2.3	10
Shellmacher and Planz	160-01	12	291	0.2	0.6	11
SE Corner Oliver & Planz	161-01	14	494	2.7	8.3	225
Rexland	163-01	14	590	33.2	101.9	1,171
Sperry	164-01	14	620	16.5	50.6	669
Pacheco	167-01	14	300	0.0	0.0	0
Cranbrook	169-01	12	400	0.0	0.0	0
6231 Norris (West)	172-01	14	365	0.0	0.0	0
5529 Norris (East)	173-01	14	379	0.1	0.3	5
5499 Olive (East)	174-01	14	770	216.0	662.8	4,573
Olive Drive W/O Keith Street	175-01	16	645	180.3	553.4	3,325
4613 Siam Court	177-01	16	648	385.9	1,184.1	5,538
Patton Way & Norris Road	178-01	16	698	318.6	977.6	6,322
6017 Carter Ave.	179-01	12	400	100.3	307.9	2,550
N.E. S.W. 23 30 27	180-01	16	400	0.5	1.4	7
6017 Akers Road	182-01	16	668	84.9	260.5	2,324

40

5,138.6

**BAKERSFIELD DISTRICT****WELL PRODUCTION - YEAR 2004****SCHEDULE D-1**

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2004 M.G.</u>	<u>2004 A.F.</u>	<u>HOURS</u>
Panama Lane	183-01	16	670	6.2	19.0	104
Planz Road W/O Actis	184-01	16	627	144.2	442.5	3,061
Pacheco Road & Eve Street	185-01	16	688	410.5	1,259.7	8,714
Watts Drive E. of Union Ave.	187-01	16	730	173.3	532.0	4,143
Between Krebs Road & Meany Ave. W. of Fruitvale	188-01	10	500	101.4	311.1	5,675
Gwendolyn Street & Fairview Road	189-01	16	650	12.7	38.8	234
Weldon Ave. & Cimarron Street	190-01	16	670	283.0	868.4	8,369
102' N/O Panama Lane E/O Dennen St.	191-01	14	520	30.6	93.8	656
900' N/O Gilmore on Sillect	192-01	30-16	720	56.3	172.7	1,166
Fairview Rd., 990' W/O Union Ave.	193-01	16	770	563.0	1,727.8	7,942
White Lane	195-01	16	760	3.2	9.9	61
S/O Meany Ave & E/O Coffee Rd.	196-01	12	546	73.2	224.7	2,899
Krebs Road & Patton Way	197-01	16	716	429.9	1,319.5	6,158
Pumpkin Center - Cerro Dr. N/O Taft Hwy.	198-01	10	252	7.3	22.3	997
Pumpkin Center - E/O Cerro Dr. and S/O Taft Hwy.	199-01	N/A #	N/A #	1.6	5.0	300
Pumpkin Center - N/O Holladay Ave. and W/O Hughes Lane	200-01	12	245	0.1	0.3	2
6201 Rasmussen Street	201-01	16	720	203.9	625.6	5,602
3608 Brisbane Ave.	202-01	16	292	223.8	686.7	4,344
9616 Birch Creek Court-85 ft. E. of Calloway/N. of Norris north garden area	203-01	16	660	0.2	0.6	3
north garden area	214-01	n/a	n/a	239.8	735.9	4,635
	217-01	n/a	n/a	485.5	1,489.8	8,356

**SUBTOTAL**

21

16,809.5 51,252.6

# Acquired Well - I.D. Size Not Available

**PURCHASED WATER - LEASED WELL**

3805 Fruitvale

Wyatt  
1

37.7 115.7

4,398

**GRAND TOTAL**

136

16,847.2 51,368.3

**CALIFORNIA WATER SERVICE COMPANY**

**BAKERSFIELD DISTRICT**

**STORAGE FACILITIES - DECEMBER 31, 2004**

**SCHEDULE D - 2**

LOCATION	DESIGNATION	FILLED FROM WHAT SOURCE	TYPE	CAPACITY (1000 gal)
Owens St. near Elmira	Sta. 023-Res. 2 Owens	Wells	Steel	2,000 D
Skyline-River Blvd. near Panorama Dr.	Sta. 087-Tank 3	"	"	500 D
do.	Sta. 087-Tank 5	"	"	1,000 D
do.	Sta. 087-Tank 6	"	"	1,000 D
do.	Sta. 087-Tank 7	"	"	1,000 D
do.	Sta. 087-Tank 8	"	"	1,000 D
Mt. Vernon Ave. near Lindora St.	Sta. 045-Tank 1 Mt. Vernon	"	"	500 D
do.	Sta. 045-Tank 2	"	"	1,000 D
do.	Sta. 045-Tank 3	"	"	1,000 D
do.	Sta. 045-Tank 4	"	"	2,000 D
do.	Sta. 045-Tank 5	"	"	450 D
Primavera and College Aves.	Sta. 073-Tank 1 Primavera	"	"	100 D
do.	Sta. 073-Tank 2	"	"	160 D
do.	Sta. 073-Tank 3	"	"	250 D
do.	Sta. 073-Tank 4	"	"	250 D
do.	Sta. 073-Tank 5	"	"	250 D
Monte Vista - Mt. Vernon Ave. near Cunha	Sta. 096-Tank 2 Monte Vista	"	"	500 D
do.	Sta. 096-Tank 3	"	"	500 D
do.	Sta. 096-Tank 4	"	"	500 D
do.	Sta. 096-Tank 5	"	"	500 D
Westchester near Bush St.	Sta. 082-Tank 1 Westchester	"	Elevated Steel	500 D
Edwards near Shelley Lane	Sta. 100-Tank 1 Hillcrest	"	Steel	500 D
do.	Sta. 100-Tank 2	"	"	500 D
do.	Sta. 100-Tank 3	"	"	500 D
do.	Sta. 100-Tank 4	"	"	1,000 D
do.	Sta. 100-Tank 5	"	"	1,000 D
University Ave. and Wenatchee Ave.	Sta. 116-Tank 1 University	"	"	660 D
do.	Sta. 116-Tank 2	"	"	660 D
do.	Sta. 116-Tank 3	"	"	1,500 D
do.	Sta. 116-Tank 4	"	"	800 D
	Sta. 129-Tank 1	Raw Water	"	22
	Sta. 153-Tank 1	"	"	50
Panorama-Crest Alley w/o Wenatchee Ave.	Sta. 147-Tank 4	Wells	"	200 D
University Ave. e/o Camden St.	Sta. 148-Tank 1	"	"	400 D
do.	Sta. 148-Tank 2	"	"	500 D
Extension of Columbus Ave.	Sta. 176-Tank 1 Panorama	"	"	5,000 D
do.	Sta. 176-Tank 2	"	"	5,000 D
Olive Ave. s/o Planz Rd.	Sta. 161-Tank 1	"	"	22 D
Sperry w/o Don	Sta. 164-Tank 1	"	"	340 D
Olive Dr. e/o Pryor	Sta. 174-Tank 1	"	"	275 D
Alloway Ln. w/o Oswell St.	Sta. 155-Tank 1	"	"	500 D
Between Alken St. & Fruitvale Ave. n/o Meany Ave.	Sta. 188-Tank 1	"	"	350 D
Between Alken St. & Fruitvale Ave. n/o Meany Ave.	Sta. 188-Tank 2	"	"	1,000 D
S/E of Meany Ave. and Coffee Rd.	Sta. 196-Tank 1	"	"	340 D
Snow Rd. w/o Fruitvale Ave.	Sta. 194-Tank 1	"	"	750 D
Oicse System Storage	Sta. 205-Tank 1	Treated Surface Water	Concrete	500 D
do.	Sta. 207-Tank 1	"	Steel	350 D
do.	Sta. 208-Tank 1	Raw Water	"	700
do.	Sta. 209-Tank 1	Treated Surface Water	Concrete	500 D
do.	Sta. 210-Tank 1	"	Steel	700 D
do.	Sta. 213 Tank 1	"	"	35 D
do.	Sta. 213 Tank 2	"	"	130 D
	Sta. 218-Tank 1		Concrete	3,000
N/E Bakersfield Treatment Plant	Sta. 216, Tank 1	Treated Surface Water	Steel	3,000





**California Water Service Company  
Supply And Distribution Mains**

Run Date: March 2, 2005

12/31/2004

CWPLNTMS.RPT

Department: **BAKERSFIELD**

<u>Pipe Size</u>	<u>Asbestos Cement</u>	<u>Cast Iron</u>	<u>Concrete Cylinder</u>	<u>Copper Tubing</u>	<u>Steel Standard</u>	<u>Steel Cement Lined</u>	<u>Steel Other</u>	<u>Ductile Iron</u>	<u>Plastic Pipe</u>	<u>Total</u>
3/4"				950	103		130		0	1,183
1"				5,850	480		531		0	6,861
1 -1/4"					0					0
1-1/2"		2,441			11,988		1,380		489	16,298
2"		41,853		265	10,118		3,722		2,896	58,854
2-3/8"							0			0
2-1/2"					0		0			0
3"	3,077	17,923			919		6,387		1,209	29,515
3-1/2"					0		0		0	0
4"	110,498	404,729			106	6,886	86,495	716	11,004	620,434
4-1/2"					0		0			0
5"					0		325			339
5 -1/2"										0
6"	859,816	240,702			201	11,405	62,419	59,565	128,967	1,363,075
7"					0		0			0
8"	834,967	145,607			3,373	8,006	40,515	77,734	324,146	1,434,348
9"					0		0			0
10"	61,755	20,216			381		4,087	45	5,395	91,879
10-3/4"					0		0			0
12"	307,698	26,847	0		22,180	7,249	14,372	153,153	10,149	541,648
12-3/4"					0					0
14"	5,078				67	6,420	0	525	0	12,090
15"							0			0
16"	21,825	8,495	4,643		196	240	0	8,761	0	44,160
17"										0
18"	9,140				2,026		0	16,202		27,368
19"										0
20"	6,199	132	9,683		35	70	0	12		16,131
21"			14,190			14				14,204
22"										0
24"			9,293				0			9,293
26"							0			0
27"			13,317							13,317
30"			6,531					1,966		8,497
33"										0
36"			18,737							18,737
37"										0
42"							5,327			0
<b>Total</b>	<b>2,220,053</b>	<b>908,945</b>	<b>76,394</b>	<b>7,065</b>	<b>52,173</b>	<b>40,290</b>	<b>225,690</b>	<b>318,679</b>	<b>484,255</b>	<b>4,333,544</b>

**SCHEDULE D-4  
Number of Active Service Connections**

Classification	Metered - Dec 31		Flat Rate - Dec 31	
	Prior Year	Current Year	Prior Year	Current Year
Commercial (including domestic)				
Industrial				
Public authorities				
Irrigation				
Other (specify)				
Subtotal				
Private fire connections				
Public fire hydrants				
Total				

**SCHEDULE D-5  
Number of Meters and Services on  
Pipe Systems at End of Year**

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

**SCHEDULE D-6  
Meter Testing Data**

A. Number of Meters Tested During Year as Prescribed in Section VI of General Order No. 103:	
1. New, after being received	_____
2. Used, before repair	_____
3. Used, after repair	_____
4. Found fast, requiring billing adjustment	_____
B. Number of Meters in Service Since Last Test	
1. Ten years or less	_____
2. More than 10, but less than 15 years	_____
3. More than 15 years	_____

**SCHEDULE D-4      Bakersfield**  
**Number of Active Service Connections**

	Metered- Dec. 31		Flat Rate- Dec. 31	
	Prior	Current	Prior	Current
	Year	Year	Year	Year
<b>Commercial (Including domestic)</b>	<b>24314</b>	<b>26102</b>	<b>35075</b>	<b>33996</b>
<b>Industrial</b>	<b>38</b>	<b>37</b>		
<b>Public Authorities</b>	<b>576</b>	<b>569</b>		
<b>Irrigation</b>				
<b>Other (specify)</b>	<b>68</b>	<b>89</b>		
<b>Sub-Total</b>	<b>24996</b>	<b>26797</b>	<b>35075</b>	<b>33996</b>
<b>Private Fire Connections</b>			<b>635</b>	<b>659</b>
<b>Public Fire Connections</b>			<b>5443</b>	<b>5586</b>
<b>Totals</b>	<b>24996</b>	<b>26797</b>	<b>41153</b>	<b>40241</b>

BAKERSFIELD

**SCHEDULE D-5**

**Number of Meters and Services  
on Pipe Systems at End of Year**

Size	Meters	Services
5/8 -in.	16941	
3/4 - in.	2	43418
1 - in.	9144	19500
1 1/4 - in.		212
1 1/2 - in.	686	124
2 - in.	1601	2771
3 - in.	250	8
4 - in.	115	418
6 - in.	41	348
8 - in.	2	158
10 - in.		28
12 - in.		4
<b>Totals</b>	<b>28782</b>	<b>66989</b>

**SCHEDULE D-6**

**Meter Testing Data**

<b>A. Number of Meters Tested During Year as Prescribed in Section VI of General Order No. 103:</b>	
1. New, after being received	
2. Used, before repair	0
3. Used, after repair	56
4. Found fast, requiring billing adjustment	
<b>B. Number of Meters in Service Since Last Test</b>	
1. Ten Years or Less	39,846
2. More than 10, but less than 15 years	7,848
3. More than 15 years	14,339

Bakersfield		SCHEDULE D-7								
		Water Delivered to Metered Customers by Months and Years in 100,000 CuFt (Units Chosen)								
Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jan	Feb	Mar	Apr	May	Jun	Jul			
Commercial	889	640	694	905	1153	1420	1662	7420	13121	12423
Industrial	1	1	1	2	2	2	2	15	24	23
Public Authority	60	58	79	109	234	225	100	1419	2184	2024
Irrigation				1		1		2	4	
Other (specify)	12	2	7	5	23	14	24	156	219	156
<b>Total</b>	<b>962</b>	<b>701</b>	<b>781</b>	<b>1022</b>	<b>1412</b>	<b>1662</b>	<b>963</b>	<b>9012</b>	<b>15552</b>	<b>14626</b>

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 213550

## END OF YEAR BALANCES IN SELECTED ACCOUNTS

Indicate the end of year balances shown in the district's accounting records for the following accounts:

<b>131. Materials and supplies on hand</b>	(G)	4,854.14
		363,040.66
<b>100.3. Construction work in progress</b>	(G)	426,600.84
		49,222.39
<b>241. Advances for construction</b>		-26,123,738.11
<b>265. Contributions in aid of construction</b>		-8,251,637.40

(G) General Office Allocation

### SIGNATURE

District Management


Name of District Manager           Tim Treloar          

Address           3725 So. "H" St., Bakersfield, CA 93304          

Telephone           661-396-2400          

This report sets forth book or allocated figures and other data pertaining to the district for the period from January 1, 2004 to December 31, 2004.

          Bakersfield          



Signature

          Controller          

Title

          MAR 24 2005          

Date

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<b>Acres Irrigated</b>	<b>9</b>
<b>Advances for construction</b>	<b>10</b>
<b>Balances in selected balance sheet accounts</b>	<b>10</b>
<b>Construction work in progress</b>	<b>10</b>
<b>Contributions in aid of construction</b>	<b>10</b>
<b>Depreciation and amortization reserves</b>	<b>2</b>
<b>Materials and supplies on hand</b>	<b>10</b>
<b>Meters and services on pipe system</b>	<b>9</b>
<b>Operating expenses</b>	<b>4-6</b>
<b>Operating revenues</b>	<b>2</b>
<b>Population served</b>	<b>9</b>
<b>Service connections, active</b>	<b>9</b>
<b>Signature</b>	<b>10</b>
<b>Source of supply and water developed</b>	<b>7</b>
<b>Storage facilities</b>	<b>7</b>
<b>Taxes</b>	<b>6</b>
<b>Transmission and distribution facilities</b>	<b>8</b>
<b>Utility plant in service</b>	<b>1</b>