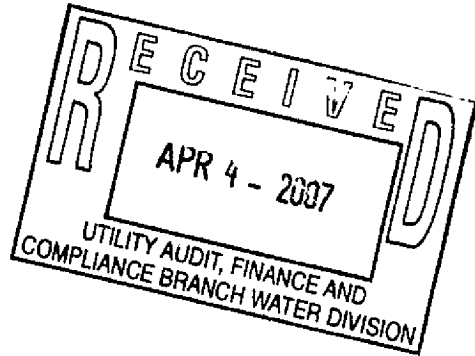


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2006  
 ANNUAL REPORT  
 OF  
 DISTRICT WATER SYSTEM OPERATIONS  
 OF  
 CALIFORNIA WATER SERVICE COMPANY  
 1720 North First Street  
 SAN JOSE, CALIFORNIA 95112-4598

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, 2006

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2007  
 (FILE TWO COPIES IF THREE RECEIVED)



Report ID: CW\_W405-  
 Business Unit: CWSCO  
 Department: BAKERSFIELD

**ANALYSIS OF UTILITY PLANT**  
**December/31/2006**

Page No. 1  
 Run Date: 3/21/2007  
 Run Time: 1:13:11 PM

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	3,345.30		-3,345.30	50.00
302	FRANCHISES AND CONSENTS	21,313.67				21,313.67
303	OTHER INTANGIBLE PLANT	1,564,637.60	23,381.54		-2,912.00	1,585,107.14
	<b>TOTAL INTANGIBLE PLANT</b>	<b>1,586,001.27</b>	<b>26,726.84</b>		<b>-6,257.30</b>	<b>1,606,470.81</b>
<b>II. LAND PLANT</b>						
306	LAND AND LAND RIGHTS	2,458,238.00				2,458,238.00
<b>III. SOURCE OF SUPPLY PLANT</b>						
311	STRUCTURES AND IMPROVEMENTS	1,539.40	1,827.40			3,366.80
312	COLLECTING AND IMPOUNDING RES	67,915.28				67,915.28
313	LAKE, RIVER AND OTHER INTAKES	0.00				0.00
315	WELLS	4,730,459.36				4,730,459.36
316	SUPPLY MAINS	3,418,570.12				3,418,570.12
	<b>TOTAL SOURCE OF SUPPLY PLANT</b>	<b>8,218,484.16</b>	<b>1,827.40</b>			<b>8,220,311.56</b>
<b>IV. PUMPING PLANT</b>						
321	STRUCTURES AND IMPROVEMENTS	5,835,875.90	354,981.07	-20,778.91		6,170,078.06
3211	PAVEMENT	187,436.96	10,225.11			197,662.07
324	PUMPING EQUIPMENT	15,682,459.79	629,699.21	-315,250.20	-48,421.11	15,948,487.69
325	OTHER PUMPING PLANT	0.00				0.00
	<b>TOTAL PUMPING PLANT</b>	<b>21,705,772.65</b>	<b>994,905.39</b>	<b>-336,029.11</b>	<b>-48,421.11</b>	<b>22,316,227.82</b>
<b>V. WATER TREATMENT PLANT</b>						
331	STRUCTURES AND IMPROVEMENTS	17,209,290.20	3,957.72			17,213,247.92
332	WATER TREATMENT EQUIPMENT	23,299,228.80	509,227.77		-5,442.73	23,803,013.84
	<b>TOTAL WATER TREATMENT PLANT</b>	<b>40,508,519.00</b>	<b>513,185.49</b>		<b>-5,442.73</b>	<b>41,016,261.76</b>
<b>VI. TRANS AND DIST PLANT</b>						
341	STRUCTURES AND IMPROVEMENTS	26,820.02				26,820.02
3411	PAVEMENT	64,389.59				64,389.59
342	RESERVOIRS AND TANKS	8,009,833.47	445,964.71	-43,732.29		8,412,065.89
3421	TANK PAINTING	1,501,100.29	230,824.87		-10,970.13	1,720,955.03
343	TRANS AND DIST MAINS	83,301,753.29	10,557,241.58	-94,753.56	-174,102.99	93,590,138.32
344	FIRE MAINS	0.00				0.00
345	SERVICES	17,355,283.60	2,008,140.70	-8,145.64	-39,917.74	19,315,360.92
346	METERS	6,803,546.09	443,389.90	-84,036.82		7,162,899.17
348	HYDRANTS	6,403,588.93	869,351.44	-473.35	-32,099.00	7,240,368.02
	<b>TOTAL TRANS AND DIST PLANT</b>	<b>123,466,315.28</b>	<b>14,554,913.20</b>	<b>-231,141.66</b>	<b>-257,089.86</b>	<b>137,532,996.96</b>
<b>VII. GENERAL PLANT</b>						
371	STRUCTURES AND IMPROVEMENTS	1,921,467.81		-4,920.33		1,916,547.48
3711	PAVEMENT	3,556.24				3,556.24
3720	OFFICE FURNITURE AND EQUIPMENT	245,483.44	12,697.05	-3,721.58	-1,400.37	253,058.54
3721	OFFICE EQUIPMENT - COMPUTERS	111,547.07	1,747.72	-6,933.00	3,466.50	109,828.29
3722	COMPUTER SOFTWARE	0.00				0.00
373	TRANSPORTATION EQUIPMENT	1,814,575.97	320,947.94	-145,194.77	-38,956.72	1,951,372.42
374	STORES EQUIPMENT	42,044.96				42,044.96
375	LABORATORY EQUIPMENT	50,725.65	10,620.37			61,346.02
376	COMMUNICATION EQUIPMENT	170,653.22	5,215.17			175,868.39
377	POWER OPERATED EQUIPMENT	27,949.63	18,555.85			46,505.48
378	TOOLS, SHOP AND GARAGE EQUIP	709,373.32	204,581.44	-31,384.90	-17,016.98	865,552.88
379	OTHER GENERAL PLANT	8,820.92				8,820.92
	<b>TOTAL OTHER GENERAL PLANT</b>	<b>5,106,198.23</b>	<b>574,365.54</b>	<b>-192,154.58</b>	<b>-53,907.57</b>	<b>5,434,501.62</b>
<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	5,704,600.58	756,067.85	-48,907.51	-14,226.56	6,397,534.36
	OTHER GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00
	<b>TOTAL UNDISTRIBUTED ITE</b>	<b>5,757,180.14</b>	<b>756,067.85</b>	<b>-48,907.51</b>	<b>-14,226.56</b>	<b>6,450,113.92</b>
	<b>TOTAL UTILITY PLANT IN SERVICE</b>	<b>208,806,708.73</b>	<b>17,421,991.71</b>	<b>-808,232.86</b>	<b>-385,345.13</b>	<b>225,035,122.45</b>

## SCHEDULE A-3

BAKERSFIELD

## Depreciation and Amortization Reserves

2006

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)	1,794,907.98							
			49,332,011.66		96,571.76		0.00		0.00	
2	Add: Credits to reserves during year									
3	a) Charged to account No. 503	(G)	469,665.26							
			4,969,975.00							
4	b) Charged to account No. 265		358,175.00							
5	c) Charged to clearing accounts	(G)	46,363.11							
			283,255.00							
6	d) Salvage recovered	(G)	0.00							
			0.00							
7	e) All other credits	(G)	-30,187.65							
				(B)	32,121.14					0.00
8	Total Credits		6,097,245.72		32,121.14					0.00
9	Deduct: Debits to reserves during year									
10	a) Book cost of property retires	(G)	48,907.65							
			750,008.49							
11	b) Cost of removal	(G)	0.00							
			38,348.11							
12	c) All other debits	(G)	14,835.23							
			-26,325.58							
13	Total Debits		825,773.90							
14	Balances in reserves at end of year		56,398,391.46		128,692.90		0.00		0.00	
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	Report depreciation in Federal Tax Return for year: 5,912,387.00									
19	Indicate nature of these items and accounts affected									
20	(See Schedule A-3a opposite)									



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

ACCOUNT	BEGIN BALANCE	PROVISIONS	RETIREMENT	SALVAGE	COST TO REMOVE	OTHER	END BALANCE
<b>I. SOURCE OF SUPPLY PLANT</b>							
3110 STRUCTURES AND IMPROVEMENTS	66.00	33.00	0.00	0.00	0.00	0.00	99.00
3120 COLLECTING AND IMPOUNDING RES	3,384.00	1,515.00	0.00	0.00	0.00	0.00	4,899.00
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	3,185,942.44	66,226.00	0.00	0.00	0.00	0.00	3,252,168.44
3160 SUPPLY MAINS	121,608.62	61,192.00	0.00	0.00	0.00	0.00	182,800.62
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>3,311,001.06</b>	<b>128,966.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,439,967.06</b>
<b>II. PUMPING PLANT</b>							
3210 STRUCTURES AND IMPROVEMENTS	1,172,519.77	209,009.00	-20,778.91	0.00	-702.00	0.00	1,360,047.86
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	4,275,469.60	403,039.00	-315,250.20	0.00	-395.56	0.00	4,362,862.84
3250 OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PUMPING PLANT	<b>5,447,989.37</b>	<b>612,048.00</b>	<b>-336,029.11</b>	<b>0.00</b>	<b>-1,097.56</b>	<b>0.00</b>	<b>5,722,910.70</b>
<b>III. WATER TREATMENT PLANT</b>							
3310 STRUCTURES AND IMPROVEMENTS	1,423,383.67	302,884.00	0.00	0.00	0.00	0.00	1,726,267.67
3320 WATER TREATMENT EQUIPMENT	2,472,456.71	948,279.00	0.00	0.00	0.00	0.00	3,420,735.71
TOTAL WATER TREATMENT PLANT	<b>3,895,840.38</b>	<b>1,251,163.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,147,003.38</b>
<b>IV. TRANS AND DIST PLANT</b>							
3410 STRUCTURES AND IMPROVEMENTS	55,781.82	-620.00	0.00	0.00	0.00	0.00	55,161.82
3420 RESERVOIRS AND TANKS	2,500,456.83	299,594.00	-43,732.29	1,775.99	0.00	0.00	2,758,094.53
3421 TANK PAINTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3430 TRANS AND DIST MAINS	20,356,074.93	1,641,045.00	-94,344.83	476.03	-24,692.39	0.00	21,878,558.74
3440 FIRE MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3450 SERVICES	7,643,770.14	921,566.00	-20,405.91	1,624.36	-8,470.23	0.00	8,538,084.36
3460 METERS	1,864,909.32	240,846.00	-84,036.82	8,233.73	0.00	0.00	2,029,952.23
3470 METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3480 HYDRANTS	2,295,938.79	120,387.00	-473.35	0.00	-4,087.93	0.00	2,411,764.51
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>34,716,931.83</b>	<b>3,222,818.00</b>	<b>-242,993.20</b>	<b>12,110.11</b>	<b>-37,250.55</b>	<b>0.00</b>	<b>37,671,616.19</b>
<b>V. GENERAL PLANT</b>							
3710 STRUCTURES AND IMPROVEMENTS	544,278.09	70,071.00	-4,920.33	0.00	0.00	0.00	609,428.76
3720 OFFICE FURNITURE AND EQUIP	283,168.25	9,893.00	-3,721.58	0.00	0.00	0.00	289,339.67
3721 OFFICE EQUIPMENT - COMPUTERS	-87,516.59	-881.00	-3,466.50	0.00	0.00	0.00	-91,864.09
3722 OFFICE EQUIPMENT - SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3730 TRANSPORTATION EQUIPMENT	993,942.41	283,255.00	-127,492.87	14,215.47	0.00	0.00	1,163,920.01
3740 STORES EQUIPMENT	14,313.41	820.00	0.00	0.00	0.00	0.00	15,133.41
3750 LABORATORY EQUIPMENT	3,620.00	0.00	0.00	0.00	0.00	0.00	3,620.00
3760 COMMUNICATION EQUIPMENT	97,083.75	5,990.00	0.00	0.00	0.00	0.00	103,073.75
3770 POWER OPERATED EQUIPMENT	1,042.69	1,487.00	0.00	0.00	0.00	0.00	2,529.69
3780 TOOLS, SHOP AND GARAGE EQUIP	106,500.17	25,325.00	-31,384.90	0.00	0.00	0.00	100,440.27
3790 OTHER GENERAL PLANT	3,195.28	450.00	0.00	0.00	0.00	0.00	3,645.28
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>1,960,249.02</b>	<b>396,410.00</b>	<b>-170,986.18</b>	<b>14,215.47</b>	<b>0.00</b>	<b>0.00</b>	<b>2,199,888.31</b>
GO PLANT ALLOCATION	1,794,907.98	485,840.72	-48,907.65	-1,931.84	0.00	-12,903.39	2,217,005.82
TOTAL DEPRECIATION	<b>51,126,919.64</b>	<b>6,097,245.72</b>	<b>-798,916.14</b>	<b>24,393.74</b>	<b>-38,348.11</b>	<b>-12,903.39</b>	<b>56,398,391.46</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	22,807,376.81	21,398,243.13	1,409,133.68
25		601.2 Industrial Sales	62,518.42	64,459.37	(1,940.95)
26		601.3 Sales to Public Authorities	2,928,664.18	2,884,995.08	43,669.10
27		Sub-Total	<u>25,798,559.41</u>	<u>24,347,697.58</u>	<u>1,450,861.83</u>
28	602	Unmetered Sales to General Customers			
29		602.1 Commercial Sales	22,183,185.67	22,707,534.33	(524,348.66)
31		602.3 Sales to Public Authorities	(40.80)	(17.32)	(23.48)
32		Sub-Total	<u>22,183,144.87</u>	<u>22,707,517.01</u>	<u>(524,372.14)</u>
34	603	603.1 Metered Sales, Irrigation Customers	1,032.64	9,416.26	(8,383.62)
		Sub-Total	<u>1,032.64</u>	<u>9,416.26</u>	<u>(8,383.62)</u>
37	604	Private Fire Protection Service	327,293.77	313,346.72	13,947.05
38	605	Public Fire Protection Service	38,657.24	36,710.44	1,946.80
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	535,903.41	457,390.78	78,512.63
43		Sub-Total	<u>901,854.42</u>	<u>807,447.94</u>	<u>94,406.48</u>
44		Total Water Service Revenue	<u>48,884,591.34</u>	<u>47,872,078.79</u>	<u>1,012,512.55</u>
46		<b>II. Other Water Revenues</b>			
47	611	Miscellaneous Service Revenue	71,442.49	83,874.99	(12,432.50)
48	612	Rent From Water Property	600.00	600.00	0.00
50	614	Other Water Revenues	87,077.15	192,735.99	(105,658.84)
51		Total Other Water Revenues	<u>159,119.64</u>	<u>277,210.98</u>	<u>(118,091.34)</u>
52		Total Operating Revenues	<u>49,043,710.98</u>	<u>48,149,289.77</u>	<u>894,421.21</u>

4 **BAKERSFIELD****SCHEDULE B-3**

OPERATING EXPENSE - CLASS A, B, AND C WATER

LN NO	ACCT NO	ACCOUNT (A)	AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	INCREASE (DECREASE) (D)
1		<b>I. Source of Supply Expense</b>			
2		Operation			
3	701	Operation Supervision and Engineering	11,836.23	9,284.98	2,551.25
5	702	Operation Labor and Expense	2,987.78	3,397.32	(409.54)
6	703	Miscellaneous Expense	1,804,973.91	1,779,143.78	25,830.13
7	704	Purchased Water	3,271,254.31	3,187,349.23	83,905.08
8		Maintenance			
9	706	Maint. Supervision and Engineering	683.33	350.42	332.91
11	707	Maint. Of Structures and Improvements	1,969.42	2,178.92	(209.50)
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	27,200.74	8,158.93	19,041.81
17	712	Maint. Of Supply Mains	0.00	0.00	0.00
18	713	Maint. Of Other Source of Supply Plant	0.00	0.00	0.00
19		Total Source of Supply Expenses	5,120,905.72	4,989,863.58	131,042.14
20		<b>II. Pumping Expenses</b>			
21		Operation			
22	721	Operation Supervision and Engineering	99,068.28	110,675.71	(11,607.43)
24	722	Power Production Labor and Expenses	0.00	80.88	(80.88)
26	723	Fuel For Power Production	2,034.30	4,091.55	(2,057.25)
27	724	Pumping Labor and Expenses	436,078.33	446,095.39	(10,017.06)
28	725	Miscellaneous Expenses	162,931.40	144,596.63	18,334.77
29	726	Fuel or Power Purchased For Pumping	5,792,897.19	5,408,312.75	384,584.44
30		Maintenance			
31	729	Maint. Supervision and Engineering	82,298.85	71,727.64	10,571.21
33	730	Maint. Of Structures and Improvements	171,906.63	115,684.89	56,221.74
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	412,536.22	422,061.47	(9,525.25)
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00
37		Total Pumping Expenses	7,159,751.20	6,723,326.91	436,424.29
38		<b>III. Water Treatment Expenses</b>			
39		Operation			
40	741	Operation Supervision and Engineering	133,741.98	120,837.50	12,904.48
42	742	Operation Labor and Expenses	499,687.29	478,698.26	20,989.03
43	743	Miscellaneous Expenses	105,745.95	133,545.78	(27,799.83)
44	744	Chemicals and Filtering Materials	751,128.29	620,315.58	130,812.71
45		Maintenance			
46	746	Maint. Supervision and Engineering	86.25	0.00	86.25
48	747	Maint. Of Structures and Improvements	0.00	0.00	0.00
49	748	Maint. Of Water Treatment Equipment	112,169.39	139,025.70	(26,856.31)
50		Total Water Treatment Expenses	1,602,559.15	1,492,422.82	110,136.33

**BAKERSFIELD**

**SCHEDULE B-2**

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>IV. Transmission and Distribution Expenses</b>				
2		Operation				
3	751	Operation Supervision and Engineering	212,189.65	213,446.78	(1,257.13)	
5	752	Storage Facilities Expenses	31,919.92	33,263.27	(1,343.35)	
7	753	Transmission and Distribution Lines	298,560.01	337,968.05	(39,408.04)	
8	754	Meter Expenses	369,899.92	408,356.14	(38,456.22)	
9	755	Customer Installation Expenses	147,430.40	128,575.48	18,854.92	
10	756	Miscellaneous	379,167.67	360,751.17	18,416.50	
11		Maintenance				
12	758	Maint. Supervision and Engineering	4,629.65	3,823.20	806.45	
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00	
15	760	Maint. Of Reservoirs and Tanks	36,304.57	48,285.76	(11,981.19)	
16	761	Maint. Of Transmission and Distribbut. Mains	751,252.95	747,031.96	4,220.99	
18	762	Maint. Of Fire Mains	0.00	0.00	0.00	
19	763	Maint. Of Services	687,913.95	639,853.30	48,060.65	
21	764	Maint. Of Meters	215,868.50	123,918.76	91,949.74	
22	765	Maint. Of Hydrants	22,675.29	16,721.45	5,953.84	
23	766	Maint. Of Miscellaneous Plant			0.00	
24		<b>Total Transmission and Distribution Exp.</b>	<b>3,157,812.48</b>	<b>3,061,995.32</b>	<b>95,817.16</b>	
25		<b>V. Customer Account Expenses</b>				
26		Operation				
27	771	Supervision	79,648.87	91,644.69	(11,995.82)	
29	772	Meter Reading Expenses	365,238.07	328,329.98	36,908.09	
30	773	Customer Records and Collection Expenses	1,200,095.17	1,082,495.79	117,599.38	
32	774	Miscellaneous Customer Accounting Expenses	(150,928.77)	(178,166.89)	27,238.12	
33	775	Uncollectible Accounts	331,956.88	321,007.67	10,949.21	
34		<b>Total Customer Accounts Expense</b>	<b>1,826,010.22</b>	<b>1,645,311.24</b>	<b>180,698.98</b>	
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		<b>Total Sales Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**OPERATING EXPENSE - CLASS A, B, AND C WATER****UTILITIES (CONCLUDED)**

<b>LN NO</b>	<b>ACCT NO</b>	<b>ACCOUNT (A)</b>	<b>AMOUNT CURRENT YEAR (B)</b>	<b>AMOUNT PRIOR YEAR (C)</b>	<b>INCREASE (DECREASE) (D)</b>
1		<b>Vii. Administrative And General Expenses</b>			
2		Operation			
3	791	Administrative and General Salaries	1,320.00	(1,003.57)	2,323.57
5	792	Office Supplies and Other Expenses	65,398.24	69,606.54	(4,208.30)
6	793	Property Insurance	13,292.00	10,473.00	2,819.00
7	794	Injuries and Damages	214,612.11	193,154.10	21,458.01
8	795	Employees Pensions and Benefits	714,239.33	759,540.06	(45,300.73)
9	796	Franchise Requirements	1,604.27	0.00	1,604.27
11	797	Regulatory Commision Expenses	703,372.65	662,485.77	40,886.88
12	798	Outside Service Employed	64,311.12	24,862.97	39,448.15
14	799	Miscellaneous General Expense	38,779.19	25,504.56	13,274.63
15		Maintenance			
16	805	Maintenance of General Plant	49,446.83	26,499.56	22,947.27
17		Total Administrative and General Expenses	1,866,375.74	1,771,122.99	95,252.75
18		<b>Viii. Miscellaneous</b>			
19	811	Rents	6,137.00	6,137.00	0.00
20	812	Admin. Exp. Transferred	(35,083.61)	(53,855.51)	18,771.90
20		Admin. Exp. Transferred - General Office	6,173,282.03	5,528,448.43	644,833.60
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	6,144,335.42	5,480,729.92	663,605.50
23		Total Operating Expenses	26,877,749.93	25,164,772.78	1,712,977.15



Bakersfield

**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	1,581,770.58	1,557,170.58	24,600.00		
State corporate franchise tax	394,849.04	394,849.04			
State unemployment insurance tax	-19,782.32	-22,305.92			2,523.60
Other state and local taxes	520,928.30	520,928.30			
Federal unemployment insurance tax	5,688.91	5,058.06			630.85
Federal insurance contributions act	349,713.32	290,826.26			58,887.06
Other federal taxes					
Federal income tax	1,914,365.06	1,914,365.06			
General Office Allocation	231,686.07	231,686.07			
<b>Total</b>	<b>4,979,218.96</b>	<b>4,892,577.45</b>	<b>24,600.00</b>	<b>0.00</b>	<b>62,041.51</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>								
9	At Plant (Name or Number)	Location	Number	Diversion	<sup>3</sup> Depth in Water	Pumping Capacity (Unit) <sup>2</sup>	Annual Quantities Pumped (Unit) <sup>2</sup>	Remarks	
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 BKD: V &amp; M Wyatt: Kern Co Water Agency</u>								
30	Annual quantities purchased <u>4863.6-246.5-5046.78</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	<b>A. Collecting Reservoirs</b>			
34	Concrete			
35	Earth			
36	Wood			
37	<b>B. Distribution Reservoirs</b>			
38	Concrete			
39	Earth			
40	Wood			
41	<b>C. Tanks</b>			
42	Concrete			
43	Earth			
44	Wood			
45	Steel			
	Total			

**BAKERSFIELD DISTRICT**  
**WELL PRODUCTION - YEAR 2006**

**SCHEDULE D-1**

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2006 M.G.</u>	<u>2006 A.F.</u>	<u>HOURS</u>
Q Street N/O Truxton	2-10	16-12	600	316	969.7	3,473
F Street bet. 15th & 16th	3-04	16	624	66.5	203.9	1,228
20th Street W/O A Street	5-05	16	634	52.5	161.2	1,177
N Street bet. 25th & 22nd	7-07	16	695	606.3	1,860.6	5,545
8th & R Streets	10-02	16	805	371.6	1,140.5	7,627
Espee & Q Streets	22-02	16	634	0.0	0.0	0
Street bet. 28th & 29th	29-02	16	600	1.2	3.7	50
4th & R Streets	32-02	16	567	37.3	114.6	827
33rd Street E/O San Dimas	33-02	16-12	600	0.0	0.0	0
34th Street W/O S.P.R.R.	34-02	16	640	0.0	0.0	0
Brundage Lane W/O T Street	35-02	16	615	323.4	992.6	8,037
Third & V Streets	36-02	16	670	46.8	143.5	740
Goodman & Inyo	37-01	16	644	0.0	0.0	0
14th Street E/O S Street	39-02	16-12	600	116.7	358.2	3,127
S Street S/O California	40-02	16	684	154.0	472.5	2,209
California bet. Q & R	41-02	16	600	0.3	0.9	7
14th & R Streets	42-02	16	600	9.0	27.6	286
Sixth Street W/O N Street	43-02	16	755	253.2	776.9	4,935
Drury Street & Orange Drive	44-01	16	611	0.0	0.0	0
Real Road & Chester Lane	47-02	16	600	255.1	782.8	7,605
3333 Stockdale Highway	49-02	16	602	601.8	1,846.7	8,038
H Street & LaFrance	54-02	16	705	126.6	388.4	2,267
Bernard Street E/O Magnolia	58-01	16	641	0.0	0.0	0
24th & Oak Streets	60-02	16	660	0.3	0.9	6
11th & Eye Streets	62-02	16	714	396.7	1,217.6	7,221
21st Street bet. Q & R	64-01	16	502	0.0	0.0	0
Bernita & Terrace Way	66-02	16	700	148.3	455.3	2,845
Washington Street & Wendell	71-01	16	600	0.1	0.2	4
Belle Terrace E/O Union Avenue	75-01	16-12	600	0.0	0.0	0
Jones Road & Bloomquist	77-02	16	480	45.4	139.2	1,094
Lake & Sacramento Streets	78-01	16	615	0.0	0.0	0
Kern & Chico Streets	79-01	16	615	198.0	607.8	3,941
A Street N/O Bank Street	81-01	16	600	251.8	772.7	5,596
A Street N/O Bank Street	81-02	16	610	105.2	323.0	3,369

34

4,484.1

**BAKERSFIELD DISTRICT****WELL PRODUCTION - YEAR 2006****SCHEDULE D-1**

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2006 M.G.</u>	<u>2006 A.F.</u>	<u>HOURS</u>
Bush W/O Beech	82-01	16-12	600	2.9	8.8	109
Clyde N/O Wilkins	83-01	16-12	600	5.1	15.6	79
Melwood Street & Loatus Lane	85-02	16	635	292.4	897.2	6,664
Castro Lane & Belle Terrace	86-01	16-12	603	90.7	278.3	2,781
River Blvd. at Skyline Tank	87-01	16	783	0.0	0.0	0
Wilson Road & J Street	88-01	16	600	64.6	198.4	1,091
Garnsey Drive S/O Garnsey Ave.	89-01	16	624	266.7	818.4	7,486
Dracena W/O H Street	92-01	16	569	0.1	0.3	3
20th Street W/O V Street	93-01	16	592	0.1	0.2	4
Jeffery Street & River Blvd.	94-01	16	564	0.0	0.0	0
Casa Loma Drive W/O P Street	95-01	16	577	0.0	0.0	0
Bucknell & University Avenue	97-01	16	720	2.1	6.6	72
Truxton Avenue W/O Kern	98-01	16	632	10.5	32.1	218
Ninth Street W/O Tulare	99-01	16	620	0.0	0.0	0
Planz Road W/O Chester	101-01	16	600	25.2	77.4	566
Madison Avenue S/O Brundage Lane	102-01	16	651	124.0	380.5	2,284
Real Road N/O Belle Terrace	105-01	16	612	336.4	1,032.5	5,873
Stockdale Hwy. W/O McDonald Way	106-01	16	600	0.0	0.0	0
Haley Street & Noble Avenue	107-01	16	752	251.0	770.4	7,999
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	82.8	254.2	1,623
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	16	605	0.0	0.1	1
Baker & Knotts Streets	121-01	16	725	0.0	0.0	0
Kern Island Road N/O White Lane	123-01	16	749	487.0	1,494.5	5,475
Kern Island Road N/O White Lane	123-02	16	740	282.7	867.6	3,117
Casa Loma Dr. Bet. Madison & Lotus Lane	125-01	16	650	146.5	449.6	2,379
21st & C Streets	126-01	16	630	45.6	139.8	799
L Street bet. 34th & 36th	127-01	16	670	0.0	0.0	0
S.W. Ivan & Sandra	128-01	16	660	134.9	414.1	3,098
Hughes Lane S/O Planz Road	129-01	16	654	17.7	54.4	463
Stine Road S/O Erin Court	130-01	16	520	136.7	419.5	2,482
Derrell & Hayes Street	132-01	16	690	103.7	318.2	1,411
N.E. Madison & Belle Terrace	133-01	16	688	85.2	261.4	1,155
Madrid Avenue & Seville Street	134-01	16	704	36.7	112.5	704
	40			3,031.3		



**BAKERSFIELD DISTRICT****WELL PRODUCTION - YEAR 2006****SCHEDULE D-1**

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2006 M.G.</u>	<u>2006 A.F.</u>	<u>HOURS</u>
Panama Lane	183-01	16	670	114.0	349.9	2,470
Planz Road W/O Actis	184-01	16	627	111.0	340.6	2,442
Pacheco Road & Eve Street	185-01	16	688	26.0	79.8	562
Watts Drive E. of Union Ave.	187-01	16	730	0.1	0.3	3
Between Krebs Road & Meany Ave. W. of Fruitvale	188-01	10	500	88.0	270.1	5,750
Gwendolyn Street & Fairview Road	189-01	16	650	49.0	150.4	947
Weldon Ave. & Cimarron Street	190-01	16	670	340.0	1,043.4	7,482
102' N/O Panama Lane E/O Dennen St.	191-01	14	520	95.0	291.5	1,887
900' N/O Gilmore on Sillect	192-01	30-16	720	23.4	71.8	470
Fairview Rd., 990' W/O Union Ave.	193-01	16	770	297.4	912.7	4,243
White Lane	195-01	16	760	7.9	24.2	157
S/O Meany Ave & E/O Coffee Rd.	196-01	12	546	75.5	231.7	2,894
Krebs Road & Patton Way	197-01	16	716	225.8	693.0	3,300
Pumpkin Center - Cerro Dr. N/O Taft Hwy.	198-01	10	252	6.6	20.3	1,644
Pumpkin Center - E/O Cerro Dr. and S/O Taft Hwy.	199-01	N/A #	N/A #	4.2	12.9	953
Pumpkin Center - N/O Holladay Ave. and W/O Hughes Lane	200-01	12	245	0.0	0.0	0
6201 Rasmussen Street	201-01	16	720	233.3	716.0	4,920
3608 Brisbane Ave.	202-01	16	292	182.4	559.8	3,636
9616 Birch Creek Court-85 ft. E. of Calloway/N. of Norris north garden area	203-01	16	660	0.0	0.0	0
north garden area	214-01	n/a	n/a	402.0	1,233.7	7,634
north garden area	217-01	n/a	n/a	168.0	515.6	7,835
	219-01	16	743	234.6	720.0	2,912
<b>SUBTOTAL</b>	<b>21</b>			<b>16,814.8</b>	<b>51,602.8</b>	
# Acquired Well - I.D. Size Not Available						
<b>PURCHASED WATER - LEASED WELL</b>						
3805 Fruitvale	Wyatt 1			45.2	138.6	
<b>GRAND TOTAL</b>	<b>136</b>			<b>16,860.0</b>	<b>51,741.4</b>	

CALIFORNIA WATER SERVICE COMPANY

BAKERSFIELD DISTRICT

STORAGE FACILITIES - DECEMBER 31, 2006

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
Olcese 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

SCHEDULE D-3

Description of Transmission and Distribution Facilities

**A. Length of Ditches, Flumes and Lined Conduits in Miles for Various Capacities**

Capacities in Cubic Feet Per Second or Miner's Inches (state which)

Line No.		0 to 5	6 to 10	11 to 20	21 to 30	31 to 40	41 to 50	51 to 75	76 to 100
1	Ditch								
2	Flume								
3	Lined conduit								
4									
5	Totals								

**NOT APPLICABLE**

**A. Length of Ditches, Flumes and Lined Conduits in Miles for Various Capacities (Concluded)**

Capacities in Cubic Feet Per Second or Miner's Inches (state which)

Line No.		101 to 200	201 to 300	301 to 400	401 to 500	501 to 750	751 to 1000	Over 1000	Total All Lengths
6	Ditch								
7	Flume								
8	Lined conduit								
9									
10	Totals								

**NOT APPLICABLE**

**B. Footages of Pipe by Inside Diameters in Inches, Including Service Piping**

Line No.		1	1 1/2	2	2 1/2	3	4	5	6
11	Cast Iron								
12	Cast iron (cement lined)								
13	Concrete								
14	Copper								
15	Riveted Steel								
16	Standard Screw								
17	Screw or Welded Casing								
18	Cement - Asbestos								
19	Welded Steel								
20	Wood								
21	Other (specify)								
22	Totals								

**SEE ATTACHED SCHEDULE**

**B. Footages of Pipe by Inside Diameters in Inches - Not Including Service Piping - (Concluded)**

Line No.		8	10	12	14	16	20	Other Sizes (Specify Sizes)	Total All Sizes
23	Cast Iron								
24	Cast Iron (cement lined)								
25	Concrete								
26	Copper								
27	Riveted Steel								
28	Standard Screw								
29	Screw or Welded Casing								
30	Cement - Asbestos								
31	Welded Steel								
32	Wood								
33	Other (specify)								
34	Totals								

**SEE ATTACHED SCHEDULE**





California Water Service Company  
Supply And Distribution Mains

Run Date: March 1, 2007

12/31/2006

CWPLNTMS.RPT

Department: BAKERSFIELD

Pipe Size	Asbestos Cement	Cast Iron	Concrete Cylinder	Copper Tubing	Steel Standard	Steel Cement Lined	Steel Other	Ductile Iron	Plastic Pipe	Total
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	0		11,988		1,380		489	16,298
2"		40,867		265	10,118		3,722		2,896	57,868
2-3/8"							0			0
2-1/2"					0		0			0
3"	3,077	17,523			919		6,387		1,209	29,115
3-1/2"					0		0		0	0
4"	110,450	400,254	0		106	6,886	82,072	716	11,004	611,488
4-1/2"							0			0
5"					0		325			339
5 - 1/2"										0
6"	859,746	240,550			171	11,440	57,004	59,651	158,437	1,386,999
7"					0		0			0
8"	834,368	145,607			1,380	8,166	38,975	78,413	426,284	1,533,193
9"					0		0			0
10"	61,755	20,216			381		4,087	45	5,395	91,879
10-3/4"					0		0			0
12"	307,680	26,147	0		21,530	7,449	14,372	224,892	10,309	612,379
12-3/4"					0					0
14"	5,078				67	6,420	0	525	0	12,090
15"			4,643							0
16"	21,825	8,495			196	240	0	13,709	0	49,108
17"							0			0
18"	9,140						0			29,263
19"					2,026		0	18,097		0
20"	6,199	132	9,683		35	70	0	1,262		17,381
21"			14,190			14				14,204
22"			9,293				0	10,029		19,322
24"							0			0
26"										13,317
27"			13,317							13,317
30"			6,531					2,091		8,622
33"										0
36"			18,737					2,530		21,267
37"										0
42"							5,327			0
<b>Total</b>	<b>2,219,318</b>	<b>902,232</b>	<b>76,394</b>	<b>7,065</b>	<b>49,500</b>	<b>40,685</b>	<b>214,312</b>	<b>411,960</b>	<b>616,023</b>	<b>4,537,489</b>

BAKERSFIELD

**SCHEDULE D-5**

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

Size	Meters	Services
5/8 -in.	19768	
3/4 - in.	1	43399
1 - in.	10217	22409
1 1/4 - in.		212
1 1/2 - in.	735	124
2 - in.	1771	2921
2 1/2 - in.		
3 - in.	266	8
4 - in.	128	451
5 - in.		
6 - in.	46	363
8 - in.	2	192
10 - in.		33
12 - in.		4
16 - in.		
18 - in.		
other		
misc		
<b>Totals</b>	<b>32934</b>	<b>70116</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	<u>6</u>
3. Used, after repair	<u>37</u>
4. Found fast, requiring billing adjustment	
<b>B. Number of Meters in Service Since Last Test</b>	
1. Ten Years or Less	<u>49,042</u>
2. More than 10, but less than 15 years	<u>8,728</u>
3. More than 15 years	<u>13,976</u>

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	Dec			
Commercial	734	752	770	746	972	1493	8600	14067	13195	
Industrial	2	2	2	1	2	3	19	31	34	
Public Authority	62	77	92	85	137	263	1530	2246	2182	
Irrigation							0	0	2	
Other (specify)	13	37	25	9	68	42	221	415	359	
<b>Total</b>	<b>811</b>	<b>868</b>	<b>889</b>	<b>841</b>	<b>1179</b>	<b>1801</b>	<b>10370</b>	<b>16759</b>	<b>15772</b>	

Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec	Dec			
Commercial	1790	1665	1773	1287	1095	990	8600	14067	13195	
Industrial	4	4	4	3	2	2	19	31	34	
Public Authority	313	349	346	266	162	94	1530	2246	2182	
Irrigation				0			0	0	2	
Other (specify)	39	75	29	17	34	27	221	415	359	
<b>Total</b>	<b>2146</b>	<b>2093</b>	<b>2152</b>	<b>1573</b>	<b>1293</b>	<b>1113</b>	<b>10370</b>	<b>16759</b>	<b>15772</b>	

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 251,674

## END OF YEAR BALANCES IN SELECTED ACCOUNTS

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

131. Materials and supplies on hand	(G)	19,108.97
		565,672.87
100.3. Construction work in progress	(G)	1,005,225.25
		7,809,987.97
241. Advances for construction		-41,574,581.28
265. Contributions in aid of construction		-10,187,190.22

(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, 2006 to December 31, 2006.

Bakersfield



Signature

Controller

Title

MAR 26 2007

Date

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