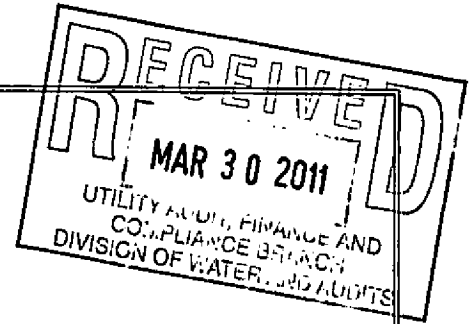


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2010
ANNUAL REPORT
OF
DISTRICT WATER SYSTEM OPERATIONS
OF

CALIFORNIA WATER SERVICE COMPANY

1720 North First Street
SAN JOSE, CALIFORNIA 95112-4598

Los Angeles, Compton,
Long Beach, Torrance,
Carson and

Name of District: Dominguez Location: Los Angeles Co. Los Angeles Co.
(TOWN OR CITY) (County)

TO THE
PUBLIC UTILITIES COMMISSION
STATE OF CALIFORNIA
FOR THE
YEAR ENDED DECEMBER 31, 2010

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2011

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Acct	Description	Beg of YR bal	Additions	Retirements	Other	End of YR
I. INTANGIBLE PLANT						
301	ORGANIZATION	1,335.91				1,335.91
302	FRANCHISES AND CONSENTS	200.00				200.00
303	OTHER INTANGIBLE PLANT	1,609,624.83	48,534.22			1,658,159.05
	TOTAL INTANGIBLE PLANT	1,611,160.74	48,534.22			1,659,694.96
II. LAND PLANT						
306	LAND AND LAND RIGHTS	741,975.67				741,975.67
III. SOURCE OF SUPPLY PLANT						
311	STRUCTURES AND IMPROVEMENTS	74,931.71				74,931.71
312	COLLECTING AND IMPOUNDING RES	0.00				0.00
313	LAKE, RIVER AND OTHER INTAKES	0.00				0.00
315	WELLS	3,342,243.84		-42,309.72		3,299,934.12
316	SUPPLY MAINS	617,727.48				617,727.48
	TOTAL SOURCE OF SUPPLY PLANT	4,034,903.03		-42,309.72		3,992,593.31
IV. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	801,798.34	78,019.26			879,817.60
3211	PAVEMENT	13,926.03				13,926.03
324	PUMPING EQUIPMENT	4,574,800.42	124,402.91	-60,181.24		4,639,022.09
325	OTHER PUMPING PLANT	0.00	19,276.72			19,276.72
	TOTAL PUMPING PLANT	5,390,524.79	221,698.89	-60,181.24		5,552,042.44
V. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	159,027.43				159,027.43
332	WATER TREATMENT EQUIPMENT	4,844,037.21	5,813.39	-1,051.92		4,848,798.68
	TOTAL WATER TREATMENT PLANT	5,003,064.64	5,813.39	-1,051.92		5,007,826.11
VI. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	58,448.76				58,448.76
3411	PAVEMENT	28,651.07				28,651.07
342	RESERVOIRS AND TANKS	4,113,826.17	138,597.57	-2,485.85		4,249,937.89
3421	TANK PAINTING	1,015,121.89	48,201.14			1,063,323.03
343	TRANS AND DIST MAINS	36,102,313.88	1,147,461.90	-90,797.59		37,158,978.19
344	FIRE MAINS	0.00				0.00
345	SERVICES	12,595,098.04	698,253.47	-20,074.41	-52,670.87	13,220,606.23
346	METERS	3,626,339.75	313,727.68		-88.35	3,939,979.08
348	HYDRANTS	5,893,018.97	106,371.00	-9,891.32	295,466.31	6,284,964.96
	TOTAL TRANS AND DIST PLANT	63,432,818.53	2,452,612.76	-123,249.17	242,707.09	66,004,889.21
VII. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	12,699.14				12,699.14
3711	PAVEMENT	0.00				0.00
3720	OFFICE FURNITURE AND EQUIPMENT	108,356.25		-333.91		108,022.34
3721	OFFICE EQUIPMENT - COMPUTERS	7,248.67		-3,462.61		3,786.06
3722	COMPUTER SOFTWARE	0.00				0.00
373	TRANSPORTATION EQUIPMENT	508,682.64		-88,670.43		420,012.21
374	STORES EQUIPMENT	0.00				0.00
375	LABORATORY EQUIPMENT	1,231.34				1,231.34
376	COMMUNICATION EQUIPMENT	111,751.76				111,751.76
377	POWER OPERATED EQUIPMENT	28,285.05				28,285.05
378	TOOLS, SHOP AND GARAGE EQUIP	17,524.04	2,866.95			20,390.99
379	OTHER GENERAL PLANT	8,951.36				8,951.36
380	LEASED PROPERTY	0.00				0.00
	TOTAL OTHER GENERAL PLANT	804,730.25	2,866.95	-92,466.95		715,130.25
VIII. UNDISTRIBUTED ITEMS						
390	OTHER TANGIBLE PROPERTY	0.00				0.00
391	UTILITY PLANT PURCHASED	0.00				0.00
	DIST GO PLANT ALLOCATION	4,212,509.62	556,590.30	-492,909.16	1,347.82	4,277,538.58
	OTHER GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00
	TOTAL UNDISTRIBUTED ITEMS	4,212,509.62	556,590.30	-492,909.16	1,347.82	4,277,538.58
	TOTAL UTILITY PLANT IN SERVICE	85,231,687.27	3,288,116.51	-812,168.16	244,054.91	87,951,690.53



Acct	Description	Beg of YR bal	Additions	Retirements	Other	End of YR
I. INTANGIBLE PLANT						
301	ORGANIZATION	0.00				
302	FRANCHISES AND CONSENTS	0.00				0.00
303	OTHER INTANGIBLE PLANT	86,609.91				86,609.91
	TOTAL INTANGIBLE PLANT	86,609.91				86,609.91
II. LAND PLANT						
306	LAND AND LAND RIGHTS	0.00				0.00
III. SOURCE OF SUPPLY PLANT						
311	STRUCTURES AND IMPROVEMENTS	0.00				0.00
312	COLLECTING AND IMPOUNDING RES	0.00				0.00
313	LAKE, RIVER AND OTHER INTAKES	0.00				0.00
315	WELLS	0.00				0.00
316	SUPPLY MAINS	0.00				0.00
	TOTAL SOURCE OF SUPPLY PLANT	0.00				0.00
IV. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	0.00				0.00
3211	PAVEMENT	0.00				0.00
324	PUMPING EQUIPMENT	25,542.13				25,542.13
325	OTHER PUMPING PLANT	0.00				0.00
	TOTAL PUMPING PLANT	25,542.13				25,542.13
V. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	0.00				0.00
332	WATER TREATMENT EQUIPMENT	0.00				0.00
	TOTAL WATER TREATMENT PLANT	0.00				0.00
VI. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	0.00				0.00
3411	PAVEMENT	0.00				0.00
342	RESERVOIRS AND TANKS	0.00				0.00
3421	TANK PAINTING	0.00				0.00
343	TRANS AND DIST MAINS	0.00				0.00
344	FIRE MAINS	0.00				0.00
345	SERVICES	0.00			-669.75	-669.75
346	METERS	0.00				0.00
348	HYDRANTS	0.00				0.00
	TOTAL TRANS AND DIST PLANT	0.00			-669.75	-669.75
VII. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	114,387.39	34,084.62			148,472.01
3711	PAVEMENT	0.00	19,963.66			19,963.66
3720	OFFICE FURNITURE AND EQUIPMENT	170,497.05	46,343.66			216,840.71
3721	OFFICE EQUIPMENT - COMPUTERS	44,198.54				44,198.54
3722	COMPUTER SOFTWARE	0.00				0.00
373	TRANSPORTATION EQUIPMENT	1,551,992.34	89,500.58			1,641,492.92
374	STORES EQUIPMENT	0.00				0.00
375	LABORATORY EQUIPMENT	0.00				0.00
376	COMMUNICATION EQUIPMENT	9,476.02				9,476.02
377	POWER OPERATED EQUIPMENT	6,181.04				6,181.04
378	TOOLS, SHOP AND GARAGE EQUIP	493,056.45	185,666.18			678,722.63
379	OTHER GENERAL PLANT	1,861.78				1,861.78
380	LEASED PROPERTY	0.00				0.00
	TOTAL OTHER GENERAL PLANT	2,391,650.61	375,558.70			2,767,209.31
VIII. UNDISTRIBUTED ITEMS						
390	OTHER TANGIBLE PROPERTY	0.00				0.00
391	UTILITY PLANT PURCHASED	0.00				0.00
	DIST GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00
	OTHER GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00
	TOTAL UNDISTRIBUTED ITEMS	0.00				0.00
	TOTAL UTILITY PLANT IN SERVICE	2,503,802.65	375,558.70	0.00	-669.75	2,878,691.60

CALIFORNIA WATER SERVICE COMPANY
DERIVATION OF WEIGHTED AVERAGE RATE BASE 12 MONTHS END: DECEMBER 31, 2010
SCHEDULE A-1d
DOMINGUEZ SO. BAY DISTRICT RATE BASE AND WORKING CASH

Line No.	Title of Account	Balance 12/31/2010	Balance 12/31/2009
1	UTILITY PLANT		
2	PLANT IN SERVICE	\$ 83,157,789.5	\$ 78,671,791.6
3	CONSTRUCTION WORK IN PROGRESS	\$ -	\$ -
4	GENERAL OFFICE PRORATE	\$ 4,723,582.7	\$ 3,330,368.6
5	RATE BASE WRITE-UP	\$ 23,209,858.6	\$ 23,902,308.0
6	PLANT NOT FUNDED BY CALWATER	\$ -	\$ -
7	TOTAL GROSS PLANT (= Line 2 + Line 3 + Line 4 + Line 5 - Line 6)	\$ 111,091,230.8	\$ 105,904,468.1
8	LESS ACCUMULATED DEPRECIATION/AMORTIZATION		
9	PLANT IN SERVICE	\$ 35,069,744.5	\$ 33,874,230.7
10	GENERAL OFFICE PRORATE	\$ 2,033,360.1	\$ 1,462,679.0
11	TOTAL ACCUMULATED DEPRECIATION (= Line 9 + Line 10)	\$ 37,103,104.7	\$ 35,336,909.6
12	LESS OTHER RESERVES		
13	DEFERRED INCOME TAXES	\$ 3,288,653.9	\$ 3,297,206.3
14	DEFERRED ITC	\$ 175,597.5	\$ 183,838.6
15	OTHER RESERVES	\$ 97,240.3	\$ 41,555.4
16	TOTAL OTHER RESERVES (= Line 13 + Line 14 + Line 15)	\$ 3,561,491.7	\$ 3,522,600.4
17	LESS ADJUSTMENTS		
18	CONTRIBUTIONS IN AID OF CONSTRUCTION	\$ 11,774,727.0	\$ 11,138,532.4
19	ADVANCES FOR CONSTRUCTION	\$ 3,356,701.7	\$ 3,517,610.2
20	OTHER		
21	TOTAL ADJUSTMENTS (= Line 18 + Line 19 + Line 20)	\$ 15,131,428.7	\$ 14,656,142.6
22	ADD MATERIALS AND SUPPLIES	\$ 150,419.4	\$ 146,103.4
23	ADD ADOPTED WORKING CASH (= Line 37)	\$ (960,300.0)	\$ (960,300.0)
24	TOTAL DISTRICT RATE BASE	\$ 54,485,325.1	\$ 51,574,618.9
25	(= Line 7 - Line 11 - Line 16 - Line 21 + Line 22 + Line 23)		

WORKING CASH

26	DETERMINATION OF OPERATIONAL CASH REQUIREMENT		
27	Operating Expenses Excluding Taxes, Depreciation & Uncollectible)	\$ 32,112,068.7	\$ 28,100,596.6
28	Purchased Power & Commodity for Resale*	\$ 24,732,598.1	\$ 21,141,135.8
29	Meter Revenues: Bimonthly Billing	\$ 7,194,190.1	\$ 6,430,786.5
30	Other Revenues: Flat Rate Monthly Billing	\$ 97,812.2	\$ 86,264.0
31	Total Revenues (Line 29 + Line 30)	\$ 7,292,002.3	\$ 6,517,050.5
32	Ratio - Flat Rate to Total Revenues (= Line 30 / Line 31)	1.34%	1.32%
33	5/24 x Line 27 x (100% - Line 32)	\$ 6,600,277.0	\$ 5,776,799.6
34	1/24 x Line 27 x Line 32	\$ 17,947.5	\$ 15,498.3
35	1/12 x Line 28	\$ 2,061,049.8	\$ 1,761,761.3
36	Operational Cash Requirement (= Line 33 + Line 34 - Line 35)	\$ 8,679,274.3	\$ 7,554,059.2
37	Total Adopted	\$ (960,300.0)	\$ (960,300.0)

SCHEDULE A-3

DOMINGUEZ

Depreciation and Amortization Reserves

2010

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	1,800,669.74					
		34,340,730.67		53,365.17		0.00	0.00
2	Add: Credits to reserves during year						
3	a) Charged to account No. 503	(G) 370,012.63					
		1,607,001.00					
4	b) Charged to account No. 265	428,315.02					
5	c) Charged to clearing accounts	(G) 39,490.08					
		150,440.08					
6	d) Salvage recovered	(G) 0.00					
		0.00					
7	e) All other credits	(G) (3,229.67)					
		0.00	(B)	48,421.78			
8	Total Credits	2,592,029.14		48,421.78			
9	Deduct: Debits to reserves during year						
10	a) Book cost of property retires	(G) 492,909.16					
		319,259.00					
11	b) Cost of removal	(G) 233.37					
		108,654.08					
12	c) All other debits	(G) 1,340.94			(C)	0.00	
		(9,069.26)					
13	Total Debits	913,327.29				0.00	
14	Balances in reserves at end of year	37,820,102.26		101,786.95		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	(C) Amortization charged to 537						
18	Report depreciation in Federal Tax Return for year:	2,099,732.00					
19	Indicate nature of these items and accounts affected						
20		(See Schedule A-3a opposite)					



Report ID: CWW406-

ANNUAL REPORT FOR DEPRECIATION

Page No. 25

Analysis of Depreciation Reserve - Account no 250

Run Date: 2/22/2011

Schedule A-3A

Run Time: 3:22:24 PM

Dept: DOMINGUEZ WATER COMPANY

ACCOUNT	BEGIN BALANCE	PROVISIONS	RETIREMENT	SALVAGE	COST TO REMOVE	OTHER	END BALANCE
I. SOURCE OF SUPPLY PLANT							
3110 STRUCTURES AND IMPROVEMENTS	50,312.78	1,258.80	0.00	0.00	0.00	0.00	51,571.58
3120 COLLECTING AND IMPOUNDING RES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	826,618.49	115,641.60	-42,309.72	0.00	-61,521.33	0.00	838,429.04
3160 SUPPLY MAINS	407,232.10	11,180.88	0.00	0.00	0.00	0.00	418,412.98
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	1,284,163.37	128,081.28	-42,309.72	0.00	-61,521.33	0.00	1,308,413.60
II. PUMPING PLANT							
3210 STRUCTURES AND IMPROVEMENTS	131,800.21	20,719.44	0.00	0.00	0.00	10.00	152,529.65
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	2,702,634.34	212,270.76	-60,181.24	0.00	-4,388.49	-73.00	2,850,262.37
3250 OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PUMPING PLANT	2,834,434.55	232,990.20	-60,181.24	0.00	-4,388.49	-63.00	3,002,792.02
III. WATER TREATMENT PLANT							
3310 STRUCTURES AND IMPROVEMENTS	103,504.07	7,808.28	0.00	0.00	0.00	0.00	111,312.35
3320 WATER TREATMENT EQUIPMENT	1,272,753.75	198,605.52	-1,051.92	0.00	0.00	0.00	1,470,307.35
TOTAL WATER TREATMENT PLANT	1,376,257.82	206,413.80	-1,051.92	0.00	0.00	0.00	1,581,619.70
IV. TRANS AND DIST PLANT							
3410 STRUCTURES AND IMPROVEMENTS	4,263.05	1,472.04	0.00	0.00	0.00	0.00	5,735.09
3420 RESERVOIRS AND TANKS	1,187,152.10	64,998.48	-2,485.85	0.00	0.00	0.00	1,249,664.73
3421 TANK PAINTING	11,056.16	16,038.96	0.00	0.00	0.00	0.00	27,095.12
3430 TRANS AND DIST MAINS	14,853,651.67	714,825.84	-90,797.59	0.00	-42,172.33	35,845.02	15,471,352.61
3440 FIRE MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3450 SERVICES	5,911,366.19	299,752.65	-20,074.41	0.00	-3,010.83	5.57	6,188,039.17
3460 METERS	2,080,551.91	152,666.75	0.00	0.00	0.00	1,410.69	2,234,629.35
3470 METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3480 HYDRANTS	3,063,278.52	167,361.72	-9,891.32	0.00	-3,713.10	0.00	3,217,035.82
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	27,111,319.60	1,417,116.44	-123,249.17	0.00	-48,896.26	37,261.28	28,393,551.89
V. GENERAL PLANT							
3710 STRUCTURES AND IMPROVEMENTS	3,153.08	462.24	0.00	0.00	0.00	0.00	3,615.32
3720 OFFICE FURNITURE AND EQUIP	646,661.48	27,511.68	-333.91	0.00	0.00	0.00	673,839.25
3721 OFFICE EQUIPMENT - COMPUTERS	15,114.91	1,840.44	-3,462.61	0.00	0.00	0.00	13,492.74
3722 OFFICE EQUIPMENT - SOFTWARE	500.00	0.00	0.00	0.00	0.00	0.00	500.00
3730 TRANSPORTATION EQUIPMENT	691,742.03	56,362.08	-88,670.43	5,995.00	6,152.00	-35,845.02	635,735.66
3740 STORES EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3750 LABORATORY EQUIPMENT	1,230.00	0.00	0.00	0.00	0.00	0.00	1,230.00
3760 COMMUNICATION EQUIPMENT	48,158.69	5,665.80	0.00	0.00	0.00	0.00	53,824.49
3770 POWER OPERATED EQUIPMENT	33,484.75	0.00	0.00	0.00	0.00	0.00	33,484.75
3780 TOOLS, SHOP AND GARAGE EQUIP	17,524.04	2,428.80	0.00	0.00	0.00	0.00	19,952.84
3790 OTHER GENERAL PLANT	7,830.05	617.64	0.00	0.00	0.00	0.00	8,447.69
3800 LEASED PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3900 OTHER TANGIBLE PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3910 WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL PLANT	1,465,399.03	94,888.68	-92,466.95	5,995.00	6,152.00	-35,845.02	1,444,122.74
GO PLANT ALLOCATION	1,800,669.74	380,309.62	-492,909.16	2,192.54	-233.37	-3,533.48	1,686,495.89
TOTAL DEPRECIATION	35,872,244.11	2,459,800.02	-812,168.16	8,187.54	-108,887.45	-2,180.22	37,416,995.84



Report ID: CWW406-

ANNUAL REPORT FOR DEPRECIATION

Page No. 46

Analysis of Depreciation Reserve - Account no 250

Run Date: 2/22/2011

Schedule A-3A

Run Time: 3:22:24 PM

Dept: RANCHO DOMINGUEZ

ACCOUNT	BEGIN	PROVISIONS	RETIREMENT	SALVAGE	COST TO	OTHER	END
	BALANCE				REMOVE		BALANCE
I. SOURCE OF SUPPLY PLANT							
3110 STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3120 COLLECTING AND IMPOUNDING RES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3160 SUPPLY MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II. PUMPING PLANT							
3210 STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3250 OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PUMPING PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
III. WATER TREATMENT PLANT							
3310 STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3320 WATER TREATMENT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL WATER TREATMENT PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IV. TRANS AND DIST PLANT							
3410 STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3420 RESERVOIRS AND TANKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3421 TANK PAINTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3430 TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3440 FIRE MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3450 SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3460 METERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3470 METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3480 HYDRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
V. GENERAL PLANT							
3710 STRUCTURES AND IMPROVEMENTS	5,899.00	4,052.01	0.00	0.00	0.00	0.00	9,951.01
3720 OFFICE FURNITURE AND EQUIP	14,465.32	11,375.01	0.00	0.00	0.00	0.00	25,840.33
3721 OFFICE EQUIPMENT - COMPUTERS	5,728.06	5,555.12	0.00	0.00	0.00	0.00	11,283.18
3722 OFFICE EQUIPMENT - SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3730 TRANSPORTATION EQUIPMENT	197,259.62	84,609.40	0.00	1,721.00	0.00	0.00	283,590.02
3740 STORES EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3750 LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3760 COMMUNICATION EQUIPMENT	990.30	170.69	0.00	0.00	0.00	0.00	1,160.99
3770 POWER OPERATED EQUIPMENT	0.00	312.73	0.00	0.00	0.00	0.00	312.73
3780 TOOLS, SHOP AND GARAGE EQUIP	44,620.25	26,085.39	0.00	0.00	0.00	0.00	70,705.64
3790 OTHER GENERAL PLANT	193.75	68.77	0.00	0.00	0.00	0.00	262.52
3800 LEASED PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3900 OTHER TANGIBLE PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3910 WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL PLANT	269,156.30	132,229.12	0.00	1,721.00	0.00	0.00	403,106.42
GO PLANT ALLOCATION	0.00						0.00
TOTAL DEPRECIATION	269,156.30	132,229.12	0.00	1,721.00	0.00	0.00	403,106.42

Dominguez Water Company

SCHEDULE B-1

LN NO	ACCT NO	ACCOUNT (A)	OPERATING REVENUES - CLASS A WATER		UTILITIES	INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)		
22		I. Water Service Revenues				
23	601	Metered Sales to General Customers				
24		601.1 Commercial Sales	31,669,049.77	30,366,413.14		1,302,636.63
25		601.2 Industrial Sales	11,280,998.11	9,576,266.73		1,704,731.38
26		601.3 Sales to Public Authorities	1,918,569.23	1,806,199.83		112,369.40
27		Sub-Total	<u>44,868,617.11</u>	<u>41,748,879.70</u>		<u>3,119,737.41</u>
28	602	Unmetered Sales to General Customers				
29		602.1 Commercial Sales	26,400.00	26,400.00		0.00
31		602.3 Sales to Public Authorities	0.00	0.00		0.00
32		Sub-Total	<u>26,400.00</u>	<u>26,400.00</u>		<u>0.00</u>
34	603	603.1 Metered Sales, Irrigation Customers	0.00	0.00		0.00
		Sub-Total	<u>0.00</u>	<u>0.00</u>		<u>0.00</u>
37	604	Private Fire Protection Service	1,005,134.40	1,004,451.60		682.80
38	605	Public Fire Protection Service	921.60	921.60		0.00
39	606	Sales To Other Water Utilities For Resale	(28,226.57)	(18,006.55)		(10,220.02)
42	609	Other Sales or Service	4,071,932.47	4,165,750.51		(93,818.04)
43		Sub-Total	<u>5,049,761.90</u>	<u>5,153,117.16</u>		<u>(103,355.26)</u>
44		Total Water Service Revenue	<u>49,944,779.01</u>	<u>46,928,396.86</u>		<u>3,016,382.15</u>
46		II. Other Water Revenues				
47	611	Miscellaneous Service Revenue	30,970.00	47,733.88		(16,763.88)
48	612	Rent From Water Property	0.00	0.00		0.00
50	614	Other Water Revenues	230,187.95	(184,401.81)		414,589.76
51		Total Other Water Revenues	<u>261,157.95</u>	<u>(136,667.93)</u>		<u>397,825.88</u>
52		III. Water Revenue Adjustment Mechanism Offsets				
53		WRAM Adjustmets	3,050,503.05	1,504,390.51		1,546,112.54
54		WRAM/MCBA Interest	8,137.87	(1,380.66)		9,518.53
55		Total WRAM Adjustments	<u>3,058,640.92</u>	<u>1,503,009.85</u>		<u>1,555,631.08</u>
52		Total Operating Revenues	<u>53,264,577.88</u>	<u>48,294,738.78</u>		<u>4,969,839.10</u>

Dominguez Water Company

SCHEDULE B-3

LN NO	ACCT NO	ACCOUNT (A)	OPERATING EXPENSE - CLASS A, B, AND C WATER		INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	UTILITIES AMOUNT PRIOR YEAR (C)	
1		I. Source of Supply Expense			
2		Operation			
3	701	Operation Supervision and Engineering	15,134.43	6,409.29	8,725.14
5	702	Operation Labor and Expense	7,433.65	1,721.53	5,712.12
6	703	Miscellaneous Expense	1,872,866.14	1,642,889.02	229,977.12
7	704	Purchased Water	20,362,983.51	16,898,548.00	3,464,435.51
8		Maintenance			
9	706	Maint. Supervision and Engineering	0.00	0.00	0.00
11	707	Maint. Of Structures and Improvements	0.00	0.00	0.00
12	708	Maint. Of Reservoirs	0.00	0.00	0.00
14	709	Maint. Of Lake, River other Intakes	0.00	249.17	(249.17)
15	710	Maint. Of Springs and Tunnels	0.00	0.00	0.00
16	711	Maint. Of Wells	73,283.56	102,505.63	(29,222.07)
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	22,331,701.29	18,652,322.64	3,679,378.65
20		II. Pumping Expenses			
21		Operation			
22	721	Operation Supervision and Engineering	55,369.28	52,880.85	2,488.43
24	722	Power Production Labor and Expenses	1,378.85	668.00	710.85
26	723	Fuel For Power Production	1,892.93	5,482.45	(3,589.52)
27	724	Pumping Labor and Expenses	439,637.30	536,747.27	(97,109.97)
28	725	Miscellaneous Expenses	81,618.92	70,369.64	11,249.28
29	726	Fuel or Power Purchased For Pumping	1,428,068.48	1,266,510.83	161,557.65
30		Maintenance			
31	729	Maint. Supervision and Engineering	3,433.49	7,038.16	(3,604.67)
33	730	Maint. Of Structures and Improvements	37,703.61	13,846.64	23,856.97
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	295,205.49	298,041.00	(2,835.51)
36	733	Maint. Of Other Pumping Equipment	1,703.46	10,695.90	(8,992.44)
37		Total Pumping Expenses	2,346,011.81	2,262,280.74	83,731.07
38		III. Water Treatment Expenses			
39		Operation			
40	741	Operation Supervision and Engineering	22,449.54	15,724.57	6,724.97
42	742	Operation Labor and Expenses	1,108,856.39	961,517.26	147,339.13
43	743	Miscellaneous Expenses	24,085.11	26,724.79	(2,639.68)
44	744	Chemicals and Filtering Materials	250,892.02	218,775.19	32,116.83
45		Maintenance			
46	746	Maint. Supervision and Engineering	728.40	0.00	728.40
48	747	Maint. Of Structures and Improvements	2,350.00	0.00	2,350.00
49	748	Maint. Of Water Treatment Equipment	249,913.19	369,635.95	(119,722.76)
50		Total Water Treatment Expenses	1,659,274.65	1,592,377.76	66,896.89

Dominguez Water Company

SCHEDULE B-2

LN NO	ACCT NO	ACCOUNT (A)	OPERATING EXPENSE - CLASS A, B, AND C WATER		INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	
1		IV. Transmission and Distribution Expenses			
2		Operation			
3	751	Operation Supervision and Engineering	136,923.01	131,303.21	5,619.80
5	752	Storage Facilities Expenses	61,796.18	45,695.40	16,100.78
7	753	Transmission and Distribution Lines	417,324.02	365,317.44	52,006.58
8	754	Meter Expenses	151,483.15	148,241.99	3,241.16
9	755	Customer Installation Expenses	75,240.75	48,836.25	26,404.50
10	756	Miscellaneous	178,678.16	231,572.44	(52,894.28)
11		Maintenance			
12	758	Maint. Supervision and Engineering	1,842.61	1,296.75	545.86
14	759	Maint. Of Structures and Improvements	5,942.98	0.00	5,942.98
15	760	Maint. Of Reservoirs and Tanks	53,387.35	78,836.18	(25,448.83)
16	761	Maint. Of Transmission and Distribbut. Mains	485,582.77	329,866.67	155,716.10
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	283,853.43	329,654.07	(45,800.64)
21	764	Maint. Of Meters	232,077.26	155,889.22	76,188.04
22	765	Maint. Of Hydrants	92,784.86	102,018.31	(9,233.45)
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	2,176,916.53	1,968,527.93	208,388.60
25		V. Customer Account Expenses			
26		Operation			
27	771	Supervision	121,808.48	114,334.96	7,473.52
29	772	Meter Reading Expenses	460,820.77	427,571.19	33,249.58
30	773	Customer Records and Collection Expenses	520,070.46	556,760.79	(36,690.33)
32	774	Miscellaneous Customer Accounting Expenses	305,814.59	348,942.64	(43,128.05)
33	775	Uncollectible Accounts	284,268.41	111,707.58	172,560.83
34		Total Customer Accounts Expense	1,692,782.71	1,559,317.16	133,465.55
35		VI. Sales Expenses			
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

Dominguez Water Company

SCHEDULE B-2

OPERATING EXPENSE - CLASS A, B, AND C WATER

UTILITIES (CONCLUDED)

LN NO	ACCT NO	ACCOUNT (A)	AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	INCREASE (DECREASE) (D)
1		VII. Administrative And General Expenses			
2		Operation			
3	791	Administrative and General Salaries	1,565.12	0.00	1,565.12
5	792	Office Supplies and Other Expenses	68,487.58	61,344.78	7,142.80
6	793	Property Insurance	8,753.81	1,463.75	7,290.06
7	794	Injuries and Damages	161,350.27	145,839.40	15,510.87
8	795	Employees Pensions and Benefits	151,082.92	161,125.72	(10,042.80)
9	796	Franchise Requirements	0.00	0.00	0.00
11	797	Regulatory Commission Expenses	(8,871.64)	15,662.66	(24,534.30)
12	798	Outside Service Employed	58,216.34	18,764.57	39,451.77
14	799	Miscellaneous General Expense	27,676.31	137,938.14	(110,261.83)
15		Maintenance			
16	805	Maintenance of General Plant	2,632.76	4,241.34	(1,608.58)
17		Total Administrative and General Expenses	470,893.47	546,380.36	(75,486.89)
18		VIII. Miscellaneous			
19	811	Rents	317,573.81	258,094.56	59,479.25
20	812	Admin. Exp. Transferred	(26,349.95)	(21,567.99)	(4,781.96)
20		Admin. Exp. Transferred - General Office	5,006,343.72	4,813,767.45	192,576.27
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	5,297,567.58	5,050,294.02	247,273.56
23		Total Operating Expenses	35,975,148.04	31,631,500.61	4,343,647.43

		TAXES CHARGED DURING YEAR				
LN NO	KIND OF TAX (A)	TOTAL TAXES CHARGES DURING YEAR (B)	WATER (ACCOUNT 507) (C)	NONUTILITY (ACCOUNT 5270) (D)	OTHER (ACCOUNT 5371) (E)	CAPITALIZED (F)
24	Real and Property Taxes	306,221.25	306,221.25	0.00		
25	State corporate Franchise Tax	377,340.69	377,340.69			
26	State Unemployment Tax	0.00	0.00			0.00
27	Other State and Local Taxes	2,628.42	2,628.42			
28	Federal Unemployment Tax	0.00	0.00			0.00
29	FICA	0.00	0.00			0.00
30	Other Federal Tax					
31	Federal Income Tax	1,641,531.01	1,641,531.01			
32	payroll allocation	174,157.10	174,157.10			
33						
34						
35	General Office Allocation	154,788.34	154,788.34			
36						
37						
38						
39		2,656,666.81	2,656,666.81	0.00	0.00	0.00

TAXES CHARGED DURING YEAR						
LN NO	KIND OF TAX (A)	TOTAL TAXES CHARGES DURING YEAR (B)	WATER (ACCOUNT 507) (C)	NONUTILITY (ACCOUNT 5270) (D)	OTHER (ACCOUNT 5371) (E)	CAPITALIZED (F)
24	Real and Property Taxes	59.16	59.16	0.00		
25	State corporate Franchise Tax	0.00	0.00			
26	State Unemployment Tax	31,710.14	27,585.11			4,125.03
27	Other State and Local Taxes	5,772.84	5,772.84			
28	Federal Unemployment Tax	6,187.35	5,382.44			804.91
29	FICA	509,608.86	433,081.05			76,527.81
30	Other Federal Tax					
31	Federal Income Tax	0.00	0.00			
32	payroll allocation	(471,880.63)	(471,880.63)			
33						
34						
35	General Office Allocation	0.00	0.00			
36						
37						
38						
39		81,457.72	(0.03)	0.00	0.00	(81,457.75)

DOM

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

STREAMS				FLOW IN(unit) ²				Annual Quantities Diverted(Unit) ²	Remarks
Line No.	Diverted into*	From Stream or Creek (Name)	Location of Diversion Point	Priority Right		Diversions			
				Claim	Capacity	Max.	Min.		
1	Not Applicable								
2									
3									
4									
5									

WELLS							Annual Quantities Pumped(Unit) ²	Remarks
Line No.	At Plant (Name or Number)	Location	Number	Dimensions	¹ Depth to Water	Pumping Capacity(Unit) ²		
6								
7								
8								
9								
10								

TUNNELS AND SPRINGS				FLOW IN(Unit) ²		Annual Quantities Used(Unit) ²	Remarks
Line No.	Designation	Location	Number	Maximum	Minimum		
11	Not Applicable						
12							
13							
14							
15							

Purchased Water for Resale							
16	Purchased from	West Basin: West Basin Recycled					
17	Annual quantities purchased	7,379.6:	1,378.3		(Unit chosen) ²	Million Gallons	
18							
19							

* State ditch, pipe line, reservoir, etc., with name, if any.
¹ Average depth to water surface below ground surface.
² The quantity unit in established use for expressing water stored and used in large amounts is the acre foot, which equals 42,560 cubic feet; in domestic use the thousand gallon 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.

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

Line No.	Type	Number	Combined Capacity (Gallons or Acre Feet)	Remarks
1	A. Collecting reservoirs		See Attached Schedule	
2	Concrete			
3	Earth			
4	Wood			
5	B. Distribution reservoirs			
6	Concrete			
7	Earth			
8	Wood			
9	C. Tanks			
10	Wood			
11	Metal			
12	Concrete			
13	Total			

DOMINGUEZ DISTRICT
WELL PRODUCTION - YEAR 2008

SCHEDULE D-1

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2010 M.G.</u>	<u>2010 A.F.</u>	<u>HOURS</u>
21718 S. Alameda St., Carson	215-01	16	1,049	357.1	1,095.8	n/a
21719 S. Alameda St., Carson	215-02	16	975	0.0	0.0	n/a
418 E. Carson St., Carson	219-02	16	700	0.0	0.0	n/a
405 Maple Avenue, Torrance *	232-01	16	543	0.0	0.0	n/a
406 Maple Avenue, Torrance *	232-02	18	600	0.0	0.0	n/a
24890 Main St., Carson	275-01	16	570	403.9	1,239.6	n/a
4100 Santa Fe Ave., Long Beach	294-01	16	1,000	0.0	0.0	n/a
SW of 229th and Anchor, Carson	279-01	16	925	384.5	1,180.1	n/a
21718 S. Alameda St., Carson	<u>298-01</u>	N/A	1,020	643.5	1,974.9	n/a
SUBTOTAL	7			1,789.1	5,490.4	0.0
LEASED WELLS						
19065 Reyes St., Rancho Dominguez	272-01	16	530	280.7	861.3	n/a
22050 S. Westward Ave., Carson	277-01	16	952	354.9	1,089.3	n/a
18127 S. Alameda St., Rancho Dominguez	290-01	16	430	450.2	1,381.5	n/a
169 W. Victoria St., Long Beach	<u>297-01</u>	16	770	170.9	524.6	n/a
SUBTOTAL	4			1,256.7	3,856.7	0.0
GRAND TOTAL	11			3,045.8	9,347.1	0.0

* Wells used for Desalter
 ** Destroyed

CALIFORNIA WATER SERVICE COMPANY

DOMINGUEZ DISTRICT

STORAGE FACILITIES - DECEMBER 31, 2010

SCHEDULE D - 2

LOCATION	DESIGNATION	FILLED FROM WHAT SOURCE	TYPE	CAPACITY (1000 gal)
18800 S. Wilmington, Compton	Sta. 203-Tank 1	System	Steel	3,500
	Sta. 203-Tank 2	System	Steel	3,500
	Sta. 203-Tank 3	System	Steel	3,500
	Sta. 203-Tank 4	System	Steel	3,500
	Sta. 215-Tank 1	System	Steel	178
405 Maple Ave., Torrance	Sta. 232-Tank 1	wells to filterplant, system	Steel	5,000
	Sta. 275-Tank 1	System	Steel	147
	Sta. 277-Tank 1	System	Steel	56
	Sta. 297-Tank 1	System	Steel	50
	Sta. 298-Tank 1	Raw Water	Steel	75
	Sta. 279-Tank 1	Wells	Steel	19
Anchor ave,n/o 230th street	Sta. 279-Tank 2	Wells	Steel	19
	12			19,544

DOM

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.	Not Applicable	Capacities in Cubic Feet Per Second or Miner's Inches (State Which) _____							
		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	Total								

A. LENGTH OF DITCHES, FLUMES AND LINED CONDUITS IN MILES FOR VARIOUS CAPACITIES - Continued
 Capacities in Cubic Feet Per Second or Miner's Inches (State Which) _____

Line No.	Not Applicable	Capacities in Cubic Feet Per Second or Miner's Inches (State Which) _____							Total All Lengths
		101 to 200	201 to 300	301 to 400	401 to 500	501 to 750	751 to 1000	Over 1000	
6	Ditch								
7	Flume								
8	Lined conduit								
9									
10	Total								

B. FOOTAGES OF PIPE BY INSIDE DIAMETERS IN INCHES - NOT INCLUDING SERVICE PIPING

Line No.	See Attached Schedule	NOT INCLUDING SERVICE PIPING								
		1	1 1/2	2	2 1/2	3	4	5	6	8
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	Total									

B. FOOTAGES OF PIPE BY INSIDE DIAMETERS IN INCHES - NOT INCLUDING SERVICE PIPING - Continued

Line No.	See Attached Schedule	NOT INCLUDING SERVICE PIPING - Continued						Other Sizes (Specify Sizes)	Total All Sizes
		10	12	14	16	18	20		
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	Total								

California Water Service Company
Supply And Distributions Mains
12/31/2010

Department: 128-DOMINGUEZ WATER COMPANY

Pipe Size	Asbestos Cement	Cast Iron	Concrete Cylinder	Copper Tubing	Steel Standard	Steel Cement Lined	Steel Other	Ductile Iron	Plastic Pipe	Total
3/4"										
1"							3			3
1 - 1/4"										
1 - 1/2"									43	-1,001
2"					-1,044					
2-3/8"										
2-1/2"										
3"										
3-1/2"							6	27	47,707	240,055
4"	162,484	29,831								
4-1/2"										
5"										
5-1/2"							1	4,126	51,340	629,607
6"	454,096	120,084			-40					
7"							4	1,178	34,092	373,950
8"	287,120	53,316			-1,760					
9"										
10"	72,334	10,600					3,581	22	17,935	104,472
10-3/4"										
12"	314,368	17,037	2,242		43	76	10,351	11,726	37,930	393,773
12-3/4"										
14"	39,237		374			37	5,974	10	7,036	52,668
15"										
16"	17,355	409	6,616		1		18,591	36	1,502	44,510
17"										
18"	354	0	23,205				1,986			25,545
19"										
20"	2		30,637				8,539			39,178
21"										
22"						1				1
24"	1,978	0	20,809				25,617			48,404
26"										
27"							1			1
30"										
33"										
36"			8,850							8,850
37"										
42"			12,054				3			12,057
Total	1,349,328	231,277	104,787		-2,800	114	74,657	17,125	197,585	1,972,073

SCHEDULE D-4 Dominguez
Number of Active Service Connections

	Metered- Dec. 31		Flat Rate- Dec. 31	
	Prior	Current	Prior	Current
	Year	Year	Year	Year
Commercial (including domestic)	32120	32240		
Industrial	160	162		
Public Authorities	288	286		
Irrigation				
Other (specify)	35	37		
Sub-Total	32603	32725	0	0
Private Fire Connections	0	0	1117	1133
Public Fire Connections			3342	3342
Totals	32603	32725	4459	4475

Dominguez

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	633	567	575	663	734	781		3953	8670	9078
Industrial	348	325	327	392	418	355		2165	4772	4502
Public Authority	42	29	34	48	48	60		261	626	648
Irrigation								0	0	0
Other (specify)	0	1	0	1	1	4		7	30	54
Reclaimed	192	0	108	56	253	70		679	1804	2259
Total	1215	922	1044	1160	1454	1270		7065	15902	16541

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 144,147

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)	3,854.92
		403,806.21
100.3. Construction work in progress	(G)	936,010.48
		4,132,150.74
241. Advances for construction		(3,279,736.45)
265. Contributions in aid of construction		(11,725,111.30)

(G) General Office Allocation

SIGNATURE

District Management

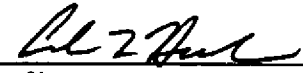
Name of District Manager Henry Wind

Address 21718 S. Alameda Street, Long Beach, CA 90810

Telephone (310) 834-2625

This report sets forth book or allocated figures and other data pertaining to the district for the period from January 1, 2010 to December 31, 2010.

DOMINGUEZ



Signature

Controller

Title

MAR 26 2011

Date

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