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2002
ANNUAL REPORT
OF
DISTRICT WATER SYSTEM OPERATIONS
OF
CALIFORNIA WATER SERVICE COMPANY
1720 North First Street
SAN JOSE, CALIFORNIA 95112-4598

Name of District: King City Location: King City Monterey
(TOWN OR CITY) (County)

TO THE
PUBLIC UTILITIES COMMISSION
STATE OF CALIFORNIA
FOR THE
YEAR ENDED DECEMBER 31, 2002

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2003
(FILE TWO COPIES IF THREE RECEIVED)



ANALYSIS OF UTILITY PLANT THRU DEC 31, 2002

ACCT	ACCOUNT	BALANCE BEG OF YR	PLANT ADD DURING YR	PLANT RET DURING YR	OTHER DEBITS OR CREDITS	BALANCE END OF YR
I. INTANGIBLE PLANT						
301	ORGANIZATION	0.00				0.00
302	FRANCHISES AND CONSENTS	225.90				225.90
303	OTHER INTANGIBLE PLANT	0.00				0.00
	TOTAL INTANGIBLE PLANT	225.90				225.90
II. LAND PLANT						
306	LAND AND LAND RIGHTS	87,461.59	78,363.89			165,825.48
III. SOURCE OF SUPPLY PLANT						
311	STRUCTURES AND IMPROVEMENTS	3,651.88				3,651.88
312	COLLECTING AND IMPOUNDING RE	0.00				0.00
313	LAKE, RIVER AND OTHER INTAKES	0.00				0.00
315	WELLS	251,074.52	231,985.72			483,060.24
316	SUPPLY MAINS	0.00				0.00
	TOTAL SOURCE OF SUPPLY PLANT	254,726.40	231,985.72			486,712.12
IV. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	181,589.62	121,037.51			302,627.13
3211	PAVEMENT	0.00				0.00
324	PUMPING EQUIPMENT	765,916.26	194,757.11	-1,728.80		958,944.57
325	OTHER PUMPING PLANT	0.00				0.00
	TOTAL PUMPING PLANT	947,505.88	315,794.62	-1,728.80		1,261,571.70
V. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	0.00				0.00
332	WATER TREATMENT EQUIPMENT	18,993.61				18,993.61
	TOTAL WATER TREATMENT PLANT	18,993.61				18,993.61
VI. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	0.00				0.00
3411	PAVEMENT	0.00				0.00
342	RESERVOIRS AND TANKS	93,373.05				93,373.05
343	TRANS AND DIST MAINS	2,215,042.66	3,496.59	-18.00		2,218,521.25
344	FIRE MAINS	0.00				0.00
345	SERVICES	892,184.13	59,397.57	-292.36		951,289.34
346	METERS	236,051.93	4,803.22	-70.77	-2,254.56	238,529.82
348	HYDRANTS	492,559.57	21,140.42			513,699.99
	TOTAL TRANS AND DIST PLANT	3,929,211.34	88,837.80	-381.13	-2,254.56	4,015,413.45
VII. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	15,586.34				15,586.34
3711	PAVEMENT	0.00				0.00
3720	OFFICE FURNITURE AND EQUIPMEN	26,515.59				26,515.59
3721	OFFICE EQUIPMENT - COMPUTERS	22,842.94				22,842.94
3722	OPERATION CONTROL SYSTEMS	0.00				0.00
373	TRANSPORTATION EQUIPMENT	70,794.05	26,710.32	-10,798.97	22,303.62	109,009.02
374	STORES EQUIPMENT	27,429.06				27,429.06
375	LABORATORY EQUIPMENT	0.00				0.00
376	COMMUNICATION EQUIPMENT	8,936.16			1,509.31	10,445.47
377	POWER OPERATED EQUIPMENT	1,540.45				1,540.45
378	TOOLS, SHOP AND GARAGE EQUIP	30,962.15	20,084.81			51,046.96
379	OTHER GENERAL PLANT	0.00				0.00
	TOTAL OTHER GENERAL PLANT	204,606.74	46,795.13	-10,798.97	23,812.93	264,415.83
VIII. UNDISTRIBUTED ITEMS						
390	OTHER TANGIBLE PROPERTY	0.00				0.00
391	UTILITY PLANT PURCHASED	0.00				0.00
	DIST GO PLANT ALLOCATION	173,001.99	27,746.64	-3,456.88	1,200.70	198,492.45
	OTHER GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00
	TOTAL UNDISTRIBUTED ITEI	173,001.99	27,746.64	-3,456.88	1,200.70	198,492.45
	TOTAL UTILITY PLANT IN SERVICE	5,615,733.45	789,523.80	-16,365.78	22,759.07	6,411,650.54

SCHEDULE A-3

KING CITY

Depreciation and Amortization Reserves

2002

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)	57,485.38			
			1,515,184.65	51.05	0.00	0.00
2	Add: Credits to reserves during year					
3	a) Charged to account No. 503	(G)	7,301.94			
			120,890.00			
4	b) Charged to account No. 265		10,798.00			
5	c) Charged to clearing accounts	(G)	805.23			
			9,862.00			
6	d) Salvage recovered	(G)	0.00			
			0.00			
7	e) All other credits	(G)	3,597.81			
			0.00	(B) 5.64		
8	Total Credits		153,255.98	5.64		
9	Deduct: Debits to reserves during year					
10	a) Book cost of property retires	(G)	4,095.46			
			12,908.90			
11	b) Cost of removal	(G)	0.00			
			334.94			
12	c) All other debits	(G)	(2,229.86)			
			(6,138.44)			
13	Total Debits		8,971.00			
14	Balances in reserves at end of year		1,716,955.01	56.70	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						
18	Report depreciation in Federal Tax Return for year:		208,474.00			
19	Indicate nature of these items and accounts affected					
20			(See Schedule A-3a opposite)			

ANALYSIS OF DEPRECIATION RESERVE - ACCOUNT 250
SCHEDULE A-3a

CALIFORNIA WATER SERVICE COMPANY ANNUAL REPORT FOR DEPRECIATION RUN 11.20.51 02/24/03
W406 (U009) SCHEDULE A-3A ANALYSIS OF DEPRECIATION RESERVE - ACCOUNT NO. 250
KING CITY

ACCT NO.	DEPRECIABLE PLANT	BEG BALANCE	PROVISIONS RETIREMENT SALVAGE	C TO REMOVE	OTHER	END BALANCE
I. SOURCE OF SUPPLY PLANT						
3110	STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
3120	COLLECTING & IMPOUNDING RESERVO	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
3140	SPRINGS AND TUNNELS	0.00	0.00	0.00	0.00	0.00
3150	WELLS	112,597.68	9,290.00	0.00	0.00	121,887.68
3160	SUPPLY MAINS	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
	TOTAL SOURCE OF SUPPLY PLANT	112,597.68	9,290.00	0.00	0.00	121,887.68
II. PUMPING PLANT						
3210	STRUCTURES AND IMPROVEMENTS	63,373.08	4,261.00	0.00	0.00	67,634.08
3220	BOILER PLANT EQUIPMENT	0.00	0.00	0.00	0.00	0.00
3230	OTHER POWER PRODUCTION EQUIPMEN	0.00	0.00	0.00	0.00	0.00
3240	PUMPING EQUIPMENT	214,826.85	24,280.00	1,728.80	0.00	237,378.05
3250	OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00
	TOTAL PUMPING PLANT	278,199.93	28,541.00	1,728.80	0.00	305,012.13
III. WATER TREATMENT PLANT						
3310	STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
3320	WATER TREATMENT EQUIPMENT	5,082.46	198.00	0.00	0.00	5,280.46
	TOTAL WATER TREATMENT PLANT	5,082.46	198.00	0.00	0.00	5,280.46
IV. TRANS AND DIST PLANT						
3410	STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
3420	RESERVOIRS AND TANKS	36,931.14	2,876.00	0.00	0.00	39,807.14
3430	TRANSMISSION & DISTRIBUTION MAI	540,628.61	36,770.00	18.00	0.00	577,380.61
3440	FIRE MAINS	0.00	0.00	0.00	0.00	0.00
3450	SERVICES	236,801.39	22,651.00	292.36	0.00	258,825.09
3460	METERS	61,582.85	6,350.00	70.77	0.00	67,862.08
3470	METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00
3480	HYDRANTS	109,175.08	11,674.00	0.00	0.00	120,849.08
3490	OTHER TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00
	TOTAL TRANS AND DIST MAINS	985,119.07	80,321.00	381.13	0.00	1,064,724.00
V. GENERAL PLANT						
3710	STRUCTURES AND IMPROVEMENTS	12,005.45	505.00	0.00	0.00	12,510.45
3720	OFFICE FURNITURE AND EQUIPMENT	43,077.04	4,898.00	0.00	0.00	47,975.04
3721	OFFICE EQUIPMENT - COMPUTERS	0.00	4,219.00	0.00	0.00	4,219.00
3730	TRANSPORTATION EQUIPMENT	40,999.89	9,862.00	10,798.97	2,671.97	45,735.89
3740	STORES DISTRIBUTION	16,896.32	1,481.00	0.00	0.00	18,377.32
3750	LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00
3760	COMMUNICATIONS EQUIPMENT	3,220.18	565.00	0.00	465.47	4,250.65
3770	POWER OPERATED EQUIPMENT	1,385.81	0.00	0.00	0.00	1,385.81
3780	TOOLS, SHOP, AND GARAGE EQUIPME	16,600.82	1,672.00	0.00	0.00	18,272.82
3790	OTHER GENERAL PLANT	0.00	0.00	0.00	0.00	0.00
3900	OTHER TANGIBLE PROPERTY	0.00	0.00	0.00	0.00	0.00
3910	WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00
	TOTAL GENERAL PLANT	134,185.51	23,202.00	10,798.97	3,137.44	152,726.98
	DIST GO PLANT ALLOCATION	57,485.38	11,703.98	4,095.46	1,769.75	67,323.76
	OTHER GO PLANT ALLOCATION					
	TOTAL DEPRECIATION	1,572,670.03	153,255.98	17,004.36	4,907.19	1,716,955.01

KING CITY

SCHEDULE B-1

OPERATING REVENUES - CLASS A WATER

LN NO	ACCT NO	ACCOUNT (A)	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	923,699.49	902,095.63	21,603.86
25		601.2 Industrial Sales	30,014.93	41,686.64	(11,671.71)
26		601.3 Sales to Public Authorities	66,443.87	69,713.06	(3,269.19)
27		Sub-Total	1,020,158.29	1,013,495.33	6,662.96
28	602	Unmetered Sales to General Customers			
29		602.1 Commercial Sales	0.00	0.00	0.00
31		602.3 Sales to Public Authorities	0.00	0.00	0.00
32		Sub-Total	0.00	0.00	0.00
34	603	603.1 Metered Sales, Irrigation Customers	1,346.43	1,313.39	33.04
		Sub-Total	1,346.43	1,313.39	33.04
37	604	Private Fire Protection Service	8,866.11	8,450.16	415.95
38	605	Public Fire Protection Service	219.00	140.97	78.03
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	4,686.96	3,885.19	801.77
43		Sub-Total	13,772.07	12,476.32	1,295.75
44		Total Water Service Revenue	1,035,276.79	1,027,285.04	7,991.75
46		II. Other Water Revenues			
47	611	Miscellaneous Service Revenue	552.25	1,490.00	(937.75)
48	612	Rent From Water Property	0.00	0.00	0.00
50	614	Other Water Revenues	1,943.43	(7,255.86)	9,199.29
51		Total Other Water Revenues	2,495.68	(5,765.86)	8,261.54
52		Total Operating Revenues	1,037,772.47	1,021,519.18	16,253.29

SCHEDULE B-3

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		I. Source of Supply Expense			
2		Operation			
3	701	Operation Supervision and Engineering	3,235.74	3,125.44	110.30
5	702	Operation Labor and Expense	0.00	0.00	0.00
6	703	Miscellaneous Expense	0.00	0.00	0.00
7	704	Purchased Water	0.00	0.00	0.00
8		Maintenance			
9	706	Maint. Supervision and Engineering	1,618.29	1,563.80	54.49
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	0.00	0.00
15	710	Maint. Of Springs and Tunnels	0.00	0.00	0.00
16	711	Maint. Of Wells	0.00	0.00	0.00
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	4,854.03	4,689.24	164.79
20		II. Pumping Expenses			
21		Operation			
22	721	Operation Supervision and Engineering	4,468.71	4,317.99	150.72
24	722	Power Production Labor and Expenses	0.00	0.00	0.00
26	723	Fuel For Power Production	0.00	0.00	0.00
27	724	Pumping Labor and Expenses	51,421.33	54,380.08	(2,958.75)
28	725	Miscellaneous Expenses	6,854.28	5,541.67	1,312.61
29	726	Fuel or Power Purchased For Pumping	84,727.86	67,790.87	16,936.99
30		Maintenance			
31	729	Maint. Supervision and Engineering	1,618.29	1,563.80	54.49
33	730	Maint. Of Structures and Improvements	260.62	107.73	152.89
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	11,287.66	3,868.16	7,419.50
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00
37		Total Pumping Expenses	160,638.75	137,570.30	23,068.45
38		III. Water Treatment Expenses			
39		Operation			
40	741	Operation Supervision and Engineering	0.00	0.00	0.00
42	742	Operation Labor and Expenses	10,962.31	27,704.50	(16,742.19)
43	743	Miscellaneous Expenses	17.35	16.68	0.67
44	744	Chemicals and Filtering Materials	23,751.36	27,674.33	(3,922.97)
45		Maintenance			
46	746	Maint. Supervision and Engineering	0.00	0.00	0.00
48	747	Maint. Of Structures and Improvements	0.00	0.00	0.00
49	748	Maint. Of Water Treatment Equipment	809.16	201.84	607.32
50		Total Water Treatment Expenses	35,540.18	55,597.35	(20,057.17)

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		IV. Transmission and Distribution Expenses				
2		Operation				
3	751	Operation Supervision and Engineering	3,936.27	3,643.83	292.44	
5	752	Storage Facilities Expenses	550.00	376.32	173.68	
7	753	Transmission and Distribution Lines	7,202.48	7,117.95	84.53	
8	754	Meter Expenses	38,373.71	47,007.29	(8,633.58)	
9	755	Customer Installation Expenses	0.00	0.00	0.00	
10	756	Miscellaneous	15,172.05	21,137.21	(5,965.16)	
11		Maintenance				
12	758	Maint. Supervision and Engineering	1,619.02	1,560.47	58.55	
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00	
15	760	Maint. Of Reservoirs and Tanks	13.86	84.83	(70.97)	
16	761	Maint. Of Transmission and Distribbut. Mains	1,029.60	14,997.75	(13,968.15)	
18	762	Maint. Of Fire Mains	0.00	0.00	0.00	
19	763	Maint. Of Services	7,252.41	6,928.17	324.24	
21	764	Maint. Of Meters	3,049.70	5,316.35	(2,266.65)	
22	765	Maint. Of Hydrants	78.23	174.11	(95.88)	
23	766	Maint. Of Miscellaneous Plant			0.00	
24		Total Transmission and Distribution Exp.	78,277.33	108,344.28	(30,066.95)	
25		V. Customer Account Expenses				
26		Operation				
27	771	Supervision	2,283.28	2,079.61	203.67	
29	772	Meter Reading Expenses	8,052.41	7,917.24	135.17	
30	773	Customer Records and Collection Expenses	103,459.53	99,716.16	3,743.37	
32	774	Miscellaneous Customer Accounting Expenses	21,620.86	16,317.46	5,303.40	
33	775	Uncollectible Accounts	2,436.00	1,200.00	1,236.00	
34		Total Customer Accounts Expense	137,852.08	127,230.47	10,621.61	
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	

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	0.00	0.00	0.00
5	792	Office Supplies and Other Expenses	3,268.39	3,532.96	(264.57)
6	793	Property Insurance	262.00	244.00	18.00
7	794	Injuries and Damages	15,774.02	9,670.31	6,103.71
8	795	Employees Pensions and Benefits	26,573.09	30,060.12	(3,487.03)
9	796	Franchise Requirements	0.00	0.00	0.00
11	797	Regulatory Commission Expenses	14,288.64	13,900.67	387.97
12	798	Outside Service Employed	0.00	262.50	(262.50)
14	799	Miscellaneous General Expense	8,465.44	6,880.30	1,585.14
15		Maintenance			
16	805	Maintenance of General Plant	1,621.00	3,391.05	(1,770.05)
17		Total Administrative and General Expenses	70,252.58	67,941.91	2,310.67
18		VIII. Miscellaneous			
19	811	Rents	15,618.15	15,391.80	226.35
20	812	Admin. Exp. Transferred	(1,270.49)	(7,438.77)	6,168.28
20		Admin. Exp. Transferred - General Office	172,663.44	140,398.44	32,265.00
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	187,011.10	148,351.47	38,659.63
23		Total Operating Expenses	674,426.05	649,725.02	24,701.03

King City

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	28,886.11	28,886.11	0.00		
State corporate franchise tax	-5,779.64	-5,779.64			
State unemployment insurance tax	289.62	257.19			32.43
Other state and local taxes	23,443.82	23,443.82			
Federal unemployment insurance tax	231.67	205.72			25.95
Federal insurance contributions act	16,687.80	14,669.86			2,017.94
Other federal taxes	0.00	0.00			
Federal income tax	-10,826.37	-10,826.37			
General Office Allocation	6,970.88	6,970.88			
Total	59,903.89	57,827.57	0.00	0.00	2,076.32

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

Line No.	STREAMS			FLOW IN ... (Unit) ²				Annual Quantities Diverted (Unit) ²	Remarks
	Diverted Into ¹	From Stream or Creek (Name)	Location of Diversion Point	Priority Right		Diversions			
Claim				Capacity	Max	Min			
1									
2									
3									
4									
5									
6									
7									
8	WELLS						Pumping Capacity (Unit) ²	Annual Quantities Pumped (Unit) ²	Remarks
9	At Plant (Name or Number)	Location	Number	Diversions	³ Depth in Water				
10									
11									
12									
13									
14									
15									
16									
17	TUNNELS AND SPRINGS			FLOW IN (Unit) ²		Annual Quantities Used (Unit) ²	Remarks		
18	Designation	Location	Number	Maximum	Minimum				
19									
20									
21									
22									
23									
24									
25									
26	Purchased Water for Resale								
27									
28									
29	Purchased from _____								
30	Annual quantities purchased _____ (Unit chosen) ²								
31									
32									

¹ State ditch, pipe line, reservoir, etc., with name, if any.
² The quantity unit in established use for expressing water stored and used in large amounts is the acre foot, which equals 43,560 cubic foot; 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.
³ 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			

KING CITY DISTRICT

WELL PRODUCTION - YEAR 2002

SCHEDULE D-1

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2002 M.G.</u>	<u>2002 A.F.</u>	<u>HOURS</u>
Canal Street	1-02	12	138	0.0	0.0	0
Canal Street	1-03	12	120	0.0	0.0	0
Collins Street	2-02	12	306	0.0	0.0	0
Collins Street	2-03	12	301	0.0	0.0	0
Mildred Street	5-01	30-16	227	0.0	0.0	0
River Drive	6-01	30-16	212	151.4	464.6	3,149
Windsor Court	7-01	30-16	300	214.7	658.9	4,139
Bluff Avenue	8-01	36-16	240	232.7	714.1	4,806
	<u>1-Dec</u>	16	252	7.5	23.0	131
GRAND TOTAL	8			598.8	1,837.6	

CALIFORNIA WATER SERVICE COMPANY

KING CITY DISTRICT

STORAGE FACILITIES - DECEMBER 31, 2002

SCHEDULE D - 2

<u>LOCATION</u>	<u>DESIGNATION</u>	<u>FILLED FROM WHAT SOURCE</u>	<u>TYPE</u>	<u>CAPACITY (1000 gal)</u>
District Owned				
Second St. north of Ellis	<u>Sta. 011-Tank 1</u>	Wells	Elevated Steel	<u>100 D</u>
	1		Total	100
Leased				
City Airport - Leased Tank	<u>Sta. 010-Tank 1</u>	Wells	Steel	<u>250 D</u>
	1		Total	250
	2		Total District	350

D - Distribution



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

Run Date: March 13, 2003

December 31, 2002

Department: KING CITY

<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"				0	0		0		0	0
1"				0	0		170		0	170
1-1/4"					0				0	0
1-1/2"		0			0		0		0	0
2"		118		0	0		1,220		0	1,338
2-3/8"							0			0
2-1/2"					0		0			0
3"		0			0		0		0	0
3-1/2"					0		0		0	0
4"	19,023	9,164			400	0	1,540	0	685	30,812
4-1/2"							0			0
5"					0		0			0
5-1/2"										0
6"	16,452	15,258			100	0	0	0	4,120	35,930
7"					0		0			0
8"	45,034	665			122	80	1,114	371	31,337	78,723
9"					0		0			0
10"	3,601	325			0		0	0	0	3,926
10-3/4"					0		0			0
12"	111	0	0		0	0	0	0	3,930	4,041
12-3/4"					0					0
14"	0				0		0	0	0	0
15"							0			0
16"	0	0	0		0		0	0	0	0
17"										0
18"	0				0		0	0		0
19"										0
20"	0	0			0			0		0
21"										0
22"										0
24"							0			0
26"							0			0
27"										0
30"										0
33"										0
36"										0
37"										0
42"										0
Total	84,221	25,530	0	0	622	80	4,044	371	40,072	154,940

**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		XXXXXXXXXXXXXXXXXXXXXX
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 King City
Number of Active Service Connections

	Metered-		Flat Rate-	
	Prior	Dec. 31	Prior	Dec. 31
	Year	Year	Year	Year
Commercial (including domestic)	2114	2138		
Industrial	17	19		
Public Authorities	49	48		
Irrigation				
Other (specify)	4	3		
Sub-Total	2184	2208	0	0
Private Fire Connections			34	35
Public Fire Connections			256	256
Totals	2184	2208	290	291

KING CITY

SCHEDULE D-5

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

Size	Meters	Services
5/8 x 3/4 -in.	1723	
3/4 - in.		1306
1 - in.	335	7
1 1/4 - in.		
1 1/2 - in.	45	23
2 - in.	84	142
3 - in.	12	3
4 - in.	11	23
6 - in.	2	17
8 - in.	1	13
10 - in.		1
12 - in.		
Totals	2213	1535

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	0
3. Used, after repair	0
4. Found fast, requiring billing adjustment	
B. Number of Meters in Service Since Last Test	
1. Ten Years or Less	1,203
2. More than 10, but less than 15 years	552
3. More than 15 years	680

King City

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				Aug	Sep	Oct
Commercial	38	40	41	53	66	70	308						
Industrial	1	1	2	1	2	2	9						
Public Authority	1	1	3	3	4	9	21						
Irrigation													
Other (specify)							0						
Total	40	42	46	57	72	81	338						
Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr			
	Jul	Aug	Sep	Oct	Nov	Dec	Jul				Aug	Sep	Oct
Commercial	75	72	69	64	48	42	370	678	651				
Industrial	2	3	3	2	2	2	14	23	33				
Public Authority	6	6	10	6	3	2	33	54	43				
Irrigation													
Other (specify)							0	0	0				
Total	83	81	82	72	53	46	417	755	727				
Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated:									Total Population Served: 11510				

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)	30.44
		12,646.35
100.3. Construction work in progress	(G)	7,110.55
		-10,672.46
241. Advances for construction		-1,604,696.81
265. Contributions in aid of construction		-414,419.22

(G) General Office Allocation

SIGNATURE

Acting District Management

Name of District Manager Terry Hughes

Address 620-H Broadway St. King City, CA 93930-3130

Telephone 831-757-3644

This report sets forth book or allocated figures and other data pertaining to the district for the period from January 1, 2002 to December 31, 2002.

King City



Signature

Controller

Title

MAR 17 2003

Date

INDEX

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