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

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

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

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



ANALYSIS OF UTILITY PLANT
December/31/2004

ACCT	DESCRIPTION	BALANCE BEG OF YR	PLANT ADD DURING YR	PLANT RET DURING YR	OTHER DEBITS OR CREDITS	BALANCE END OF YR
I. INTANGIBLE PLANT						
301	ORGANIZATION	0.00				0.00
302	FRANCHISES AND CONSENTS	225.90				225.90
303	OTHER INTANGIBLE PLANT	0.00	8,075.15			8,075.15
	TOTAL INTANGIBLE PLANT	225.90	8,075.15			8,301.05
II. LAND PLANT						
306	LAND AND LAND RIGHTS	199,055.84				199,055.84
III. SOURCE OF SUPPLY PLANT						
311	STRUCTURES AND IMPROVEMENTS	3,651.88			-3,651.88	0.00
312	COLLECTING AND IMPOUNDING RES	0.00				0.00
313	LAKE, RIVER AND OTHER INTAKES	0.00				0.00
315	WELLS	483,060.24				483,060.24
316	SUPPLY MAINS	0.00				0.00
	TOTAL SOURCE OF SUPPLY PLANT	486,712.12			-3,651.88	483,060.24
IV. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	307,368.12			3,651.88	311,020.00
3211	PAVEMENT	0.00				0.00
324	PUMPING EQUIPMENT	973,282.01				973,282.01
325	OTHER PUMPING PLANT	0.00				0.00
	TOTAL PUMPING PLANT	1,280,650.13			3,651.88	1,284,302.01
V. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	0.00				0.00
332	WATER TREATMENT EQUIPMENT	18,993.61	2,338.07			21,331.68
	TOTAL WATER TREATMENT PLANT	18,993.61	2,338.07			21,331.68
VI. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	0.00				0.00
3411	PAVEMENT	0.00				0.00
342	RESERVOIRS AND TANKS	75,066.26				75,066.26
3421	TANK PAINTING	18,306.79				18,306.79
343	TRANS AND DIST MAINS	2,294,292.59	65,813.40			2,360,105.99
344	FIRE MAINS	0.00				0.00
345	SERVICES	1,033,713.63	92,999.34			1,126,712.97
346	METERS	249,178.46	6,061.88	-70.84		255,169.50
348	HYDRANTS	532,768.44	10,952.00	-49.06		543,671.38
	TOTAL TRANS AND DIST PLANT	4,203,326.17	175,826.62	-119.90		4,379,032.89
VII. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	15,586.34				15,586.34
3711	PAVEMENT	0.00				0.00
3720	OFFICE FURNITURE AND EQUIPMENT	26,515.59	1,169.49			27,685.08
3721	OFFICE EQUIPMENT - COMPUTERS	22,842.94	7,016.98			29,859.92
3722	COMPUTER SOFTWARE	0.00				0.00
373	TRANSPORTATION EQUIPMENT	65,351.76				65,351.76
374	STORES EQUIPMENT	27,429.06				27,429.06
375	LABORATORY EQUIPMENT	0.00				0.00
376	COMMUNICATION EQUIPMENT	9,156.65				9,156.65
377	POWER OPERATED EQUIPMENT	1,540.45				1,540.45
378	TOOLS, SHOP AND GARAGE EQUIP	46,585.62				46,585.62
379	OTHER GENERAL PLANT	0.00				0.00
	TOTAL OTHER GENERAL PLANT	215,008.41	8,186.47			223,194.88
VIII. UNDISTRIBUTED ITEMS						
390	OTHER TANGIBLE PROPERTY	0.00				0.00
391	UTILITY PLANT PURCHASED	0.00				0.00
	DIST GO PLANT ALLOCATION	189,545.12	19,599.39	-3,254.79	744.14	206,633.86
	OTHER GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00
	TOTAL UNDISTRIBUTED ITE	189,545.12	19,599.39	-3,254.79	744.14	206,633.86
	TOTAL UTILITY PLANT IN SERVICE	6,593,517.30	214,025.70	-3,374.69	744.14	6,804,912.45

KING CITY

SCHEDULE A-3

Depreciation and Amortization Reserves

2004

Line No.	Item (a)		Account 250	Account 251	Account 252	Account 253
			Utility Plant (b)	Limited Term Utility Investment (c)	Utility Plant Acquisition Adjustments (d)	Other Property (e)
1	Balance in reserves at beginning of year	(G)	54,700.07			
			1,797,531.78	62.34	0.00	0.00
2	Add: Credits to reserves during year					
3	a) Charged to account No. 503	(G)	10,880.38			
			143,593.00			
4	b) Charged to account No. 265		13,229.00			
5	c) Charged to clearing accounts	(G)	1,947.22			
			9,104.00			
6	d) Salvage recovered	(G)	0.00			
			0.00			
7	e) All other credits	(G)	95.83			
			0.00	(B) 174.79		
8	Total Credits		178,649.43	174.79		
9	Deduct: Debits to reserves during year					
10	a) Book cost of property retires	(G)	3,254.79			
			119.90			
11	b) Cost of removal	(G)	0.00			
			0.00			
12	c) All other debits	(G)	(188.90)			
			0.00			
13	Total Debits		3,185.79			
14	Balances in reserves at end of year		2,027,895.49	237.13	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:		189,213.00			
18	Indicate nature of these items and accounts affected					
19						
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
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	139,760.68	17,873.00	0.00	0.00	0.00	0.00	157,633.68
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	139,760.68	17,873.00	0.00	0.00	0.00	0.00	157,633.68
II. PUMPING PLANT							
3210 STRUCTURES AND IMPROVEMENTS	74,678.08	7,153.00	0.00	0.00	0.00	0.00	81,831.08
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	266,875.22	30,853.00	0.00	0.00	0.00	0.00	297,728.22
3250 OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PUMPING PLANT	341,553.30	38,006.00	0.00	0.00	0.00	0.00	379,559.30
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	5,478.46	198.00	0.00	0.00	0.00	0.00	5,676.46
TOTAL WATER TREATMENT PLANT	5,478.46	198.00	0.00	0.00	0.00	0.00	5,676.46
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	42,683.14	2,876.00	0.00	0.00	0.00	0.00	45,559.14
3430 TRANS AND DIST MAINS	614,207.61	38,085.00	0.00	0.00	0.00	0.00	652,292.61
3440 FIRE MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3450 SERVICES	282,646.74	26,256.00	0.00	0.00	0.00	0.00	308,902.74
3460 METERS	74,242.66	6,703.00	-70.84	0.00	0.00	0.00	80,874.82
3470 METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3480 HYDRANTS	132,883.90	12,627.00	-49.06	0.00	0.00	0.00	145,461.84
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	1,146,664.05	86,547.00	-119.90	0.00	0.00	0.00	1,233,091.15
V. GENERAL PLANT							
3710 STRUCTURES AND IMPROVEMENTS	13,015.45	505.00	0.00	0.00	0.00	0.00	13,520.45
3720 OFFICE FURNITURE AND EQUIP	52,873.04	4,898.00	0.00	0.00	0.00	0.00	57,771.04
3721 OFFICE EQUIPMENT - COMPUTERS	8,438.00	4,219.00	0.00	0.00	0.00	0.00	12,657.00
3722 OFFICE EQUIPMENT - SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3730 TRANSPORTATION EQUIPMENT	47,474.05	9,104.00	0.00	0.00	0.00	0.00	56,578.05
3740 STORES EQUIPMENT	19,858.32	1,481.00	0.00	0.00	0.00	0.00	21,339.32
3750 LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3760 COMMUNICATION EQUIPMENT	4,462.14	579.00	0.00	0.00	0.00	0.00	5,041.14
3770 POWER OPERATED EQUIPMENT	1,385.81	0.00	0.00	0.00	0.00	0.00	1,385.81
3780 TOOLS, SHOP AND GARAGE EQUIP	16,568.48	2,516.00	0.00	0.00	0.00	0.00	19,084.48
3790 OTHER GENERAL PLANT	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	164,075.29	23,302.00	0.00	0.00	0.00	0.00	187,377.29
GO PLANT ALLOCATION	54,700.07	12,923.43	-3,254.79	236.81	0.00	-47.91	64,557.61
TOTAL DEPRECIATION	1,852,231.85	178,849.43	-3,374.69	236.81	0.00	-47.91	2,027,895.49

King City

SCHEDULE B-1

OPERATING REVENUES - CLASS A WATER

LN NO	ACCT NO	ACCOUNT (A)	AMOUNT CURRENT YEAR (B)	UTILITIES AMOUNT PRIOR YEAR (C)	INCREASE (DECREASE) (D)
22		I. Water Service Revenues			
23	601	Metered Sales to General Customers			
24	601.1	Commercial Sales	1,128,443.11	979,940.99	148,502.12
25	601.2	Industrial Sales	41,632.65	36,674.64	4,958.01
26	601.3	Sales to Public Authorities	82,046.94	62,539.93	19,507.01
27		Sub-Total	1,252,122.70	1,079,155.56	172,967.14
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	1,319.83	1,296.51	23.32
		Sub-Total	1,319.83	1,296.51	23.32
37	604	Private Fire Protection Service	19,982.31	12,644.45	7,337.86
38	605	Public Fire Protection Service	438.00	273.75	164.25
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	5,494.08	2,323.92	3,170.16
43		Sub-Total	25,914.39	15,242.12	10,672.27
44		Total Water Service Revenue	1,279,356.92	1,095,694.19	183,662.73
46		II. Other Water Revenues			
47	611	Miscellaneous Service Revenue	424.97	980.00	(555.03)
48	612	Rent From Water Property	0.00	0.00	0.00
50	614	Other Water Revenues	(13,941.32)	7,807.90	(21,749.22)
51		Total Other Water Revenues	(13,516.35)	8,787.90	(22,304.25)
52		Total Operating Revenues	1,265,840.57	1,104,482.09	161,358.48

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	2,193.05	3,067.51	(874.46)
5	702	Operation Labor and Expense	0.00	0.00	0.00
6	703	Miscellaneous Expense	0.00	5,647.11	(5,647.11)
7	704	Purchased Water	0.00	0.00	0.00
8		Maintenance			
9	706	Maint. Supervision and Engineering	1,096.51	1,533.78	(437.27)
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	84,631.05	0.00	84,631.05
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	87,920.61	10,248.40	77,672.21
20		II. Pumping Expenses			
21		Operation			
22	721	Operation Supervision and Engineering	3,138.81	4,312.21	(1,173.40)
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	40,618.29	46,674.10	(6,055.81)
28	725	Miscellaneous Expenses	5,273.91	5,721.55	(447.64)
29	726	Fuel or Power Purchased For Pumping	79,190.22	89,132.59	(9,942.37)
30		Maintenance			
31	729	Maint. Supervision and Engineering	1,096.51	1,533.78	(437.27)
33	730	Maint. Of Structures and Improvements	6.42	0.00	6.42
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	19,399.69	12,109.74	7,289.95
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00
37		Total Pumping Expenses	148,723.85	159,483.97	(10,760.12)
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	22,527.14	27,455.50	(4,928.36)
43	743	Miscellaneous Expenses	7,322.35	5,865.51	1,456.84
44	744	Chemicals and Filtering Materials	29,735.35	29,880.80	(145.45)
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	0.00	59.76	(59.76)
50		Total Water Treatment Expenses	59,584.84	63,261.57	(3,676.73)

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		IV. Transmission and Distribution Expenses			
2		Operation			
3	751	Operation Supervision and Engineering	3,044.21	3,910.25	(866.04)
5	752	Storage Facilities Expenses	0.00	0.00	0.00
7	753	Transmission and Distribution Lines	506.12	1,134.21	(628.09)
8	754	Meter Expenses	28,088.69	32,783.08	(4,694.39)
9	755	Customer Installation Expenses	0.00	0.00	0.00
10	756	Miscellaneous	17,843.56	25,782.63	(7,939.07)
11		Maintenance			
12	758	Maint. Supervision and Engineering	1,096.51	1,533.78	(437.27)
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00
15	760	Maint. Of Reservoirs and Tanks	823.65	0.00	823.65
16	761	Maint. Of Transmission and Distribbut. Mains	9,889.06	4,952.42	4,936.64
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	13,961.33	6,688.95	7,272.38
21	764	Maint. Of Meters	6,836.33	4,621.88	2,214.45
22	765	Maint. Of Hydrants	74.31	5,847.37	(5,773.06)
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	82,163.77	87,254.57	(5,090.80)
25		V. Customer Account Expenses			
26		Operation			
27	771	Supervision	1,947.67	2,376.52	(428.85)
29	772	Meter Reading Expenses	10,975.44	9,428.88	1,546.56
30	773	Customer Records and Collection Expenses	121,461.96	125,771.35	(4,309.39)
32	774	Miscellaneous Customer Accounting Expenses	25,894.37	29,052.77	(3,158.40)
33	775	Uncollectible Accounts	4,792.46	3,225.85	1,566.61
34		Total Customer Accounts Expense	165,071.90	169,855.37	(4,783.47)
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	7,618.96	11,722.69	(4,103.73)
6	793	Property Insurance	112.00	323.00	(211.00)
7	794	Injuries and Damages	13,101.93	14,607.34	(1,505.41)
8	795	Employees Pensions and Benefits	33,029.62	31,762.61	1,267.01
9	796	Franchise Requirements	0.00	0.00	0.00
11	797	Regulatory Commission Expenses	17,699.95	15,062.39	2,637.56
12	798	Outside Service Employed	0.00	44.42	(44.42)
14	799	Miscellaneous General Expense	1,291.67	1,111.23	180.44
15		Maintenance			
16	805	Maintenance of General Plant	648.84	0.00	648.84
17		Total Administrative and General Expenses	73,502.97	74,633.68	(1,130.71)
18		VIII. Miscellaneous			
19	811	Rents	16,297.20	16,297.20	0.00
20	812	Admin. Exp. Transferred	(1,438.15)	(1,402.29)	(35.86)
20		Admin. Exp. Transferred - General Office	216,256.97	198,952.29	17,304.68
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	231,116.02	213,847.20	17,268.82
23		Total Operating Expenses	848,083.96	778,584.76	69,499.20

King City

6.1

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

Kind of Tax (A)	Total Taxes Charged During Year (B)	Water	Nonutility	Other	Capitalized (F)
		(Account 507) (C)	(Account 5270) (D)	(Account 5371) (E)	
Real and Property Taxes	34,401.18	34,401.18	0.00		
State corporate franchise tax	20,841.14	20,841.14			
State unemployment insurance tax	1,274.35	1,146.82			127.53
Other state and local taxes	6,902.37	6,902.37			
Federal unemployment insurance tax	339.83	305.86			33.97
Federal insurance contributions act	16,997.64	15,116.02			1,881.62
Other federal taxes					
Federal income tax	71,608.56	71,608.56			
General Office Allocation	7,976.45	7,976.45			
Total	160,341.52	158,298.40	0.00	0.00	2,043.12

**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				NOT APPLICABLE					
7									
Line No.	WELLS					Pumping Capacity (Unit) ²	Annual Quantities Pumped (Unit) ²	Remarks	
	At Plant (Name or Number)	Location	Number	Diversions	³ Depth in Water				
8									
9									
10									
11									
12									
13				SEE ATTACHED SCHEDULE					
14									
15									
16									
Line No.	TUNNELS AND SPRINGS			FLOW IN (Unit) ²		Annual Quantities Used (Unit) ²	Remarks		
	Designation	Location	Number	Maximum	Minimum				
17									
18									
19									
20									
21									
22				NOT APPLICABLE					
23									
24									
25									
26	Purchased Water for Resale								
27									
28									
29	Purchased from NOT APPLICABLE								
30	Annual quantities purchased NOT APPLICABLE (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 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.

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 2004

SCHEDULE D-1

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2004 M.G.</u>	<u>2004 A.F.</u>	<u>HOURS</u>
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	294.8	904.7	6,039
Windsor Court	7-01	30-16	300	81.9	251.3	1,588
Bluff Avenue	8-01	36-16	240	23.9	73.3	558
	<u>12-01</u>	16	252	<u>264.8</u>	<u>812.6</u>	4524
GRAND TOTAL	9			665.4	1,229.4	

CALIFORNIA WATER SERVICE COMPANY

KING CITY DISTRICT

STORAGE FACILITIES - DECEMBER 31, 2004

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 2, 2005

12/31/2004

CWPLNTMS.RPT

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	4,406	36,216
7"					0		0			0
8"	45,034	665			122	80	1,114	978	32,773	80,766
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		0
21"										0
22"										0
24"							0			0
26"							0			0
27"										0
30"								0		0
33"										0
36"										0
37"										0
42"							0			0
Total	84,221	25,530	0	0	622	80	4,044	978	41,794	157,269

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

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

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

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

**SCHEDULE D-6
Meter Testing Data**

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

SCHEDULE D-4 King City
Number of Active Service Connections

	Metered-	Dec. 31	Flat Rate-	Dec. 31
	Prior	Current	Prior	Current
	Year	Year	Year	Year
Commercial (including domestic)	2144	2158		
Industrial	19	19		
Public Authorities	45	42		
Irrigation				
Other (specify)	4	5		
Sub-Total	2212	2224	0	0
Private Fire Connections			40	40
Public Fire Connections			257	260
Totals	2212	2224	297	300

KING CITY

SCHEDULE D-5

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

Size	Meters	Services
5/8 - in.	1741	
3/4 - in.	7	1306
1 - in.	359	858
1 1/4 - in.		
1 1/2 - in.	47	23
2 - in.	89	141
3 - in.	13	2
4 - in.	13	26
6 - in.	2	21
8 - in.		15
10 - in.		1
12 - in.		
Totals	2271	2393

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	916
2. More than 10, but less than 15 years	672
3. More than 15 years	718

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	Dec			
Commercial	37	39	42	57	67	72		314		
Industrial	1	1	2	2	3	3		12		
Public Authority	1	2	2	2	8	6		21		
Irrigation						1		1		
Other (specify)			2					2		
Total	39	42	48	61	78	82		350		
Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec	Dec			
Commercial	77	70	75	61	41	46		370	684	678
Industrial	2	3	3	2	2	1		13	25	23
Public Authority	9	6	6	5	1	2		29	50	54
Irrigation								0	1	
Other (specify)								0	2	0
Total	88	79	84	68	44	49		412	762	755

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 12290

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)	194.30
		19,727.91
100.3. Construction work in progress	(G)	18,055.56
		179,571.75
241. Advances for construction		-1,569,748.47
265. Contributions in aid of construction		-452,637.03

(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, 2004 to December 31, 2004.

King City



Signature

Controller

Title

MAR 24 2005

Date

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