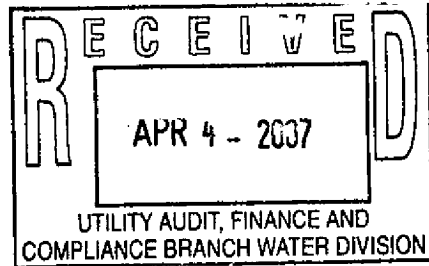


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2006
ANNUAL REPORT
OF
DISTRICT WATER SYSTEM OPERATIONS
OF
CALIFORNIA WATER SERVICE COMPANY
1720 North First Street
SAN JOSE, CALIFORNIA 95112-4598

Name of District: King City Location: King City Monterey
(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: KING CITY

ANALYSIS OF UTILITY PLANT
 December/31/2006

Page No. 9
 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
I. INTANGIBLE PLANT						
301	ORGANIZATION	0.00				0.00
302	FRANCHISES AND CONSENTS	225.90				225.90
303	OTHER INTANGIBLE PLANT	8,075.15				8,075.15
	TOTAL INTANGIBLE PLANT	8,301.05				8,301.05
II. LAND PLANT						
306	LAND AND LAND RIGHTS	323,479.59	965.74		-482.87	323,962.46
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	483,060.24				483,060.24
316	SUPPLY MAINS	0.00				0.00
	TOTAL SOURCE OF SUPPLY PLANT	483,060.24				483,060.24
IV. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	311,020.00	410,419.18			721,439.18
3211	PAVEMENT	0.00				0.00
324	PUMPING EQUIPMENT	1,010,950.39	352,701.68	-37,961.41	7,703.98	1,333,394.64
325	OTHER PUMPING PLANT	0.00				0.00
	TOTAL PUMPING PLANT	1,321,970.39	763,120.86	-37,961.41	7,703.98	2,054,833.82
V. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	0.00				0.00
332	WATER TREATMENT EQUIPMENT	21,331.68				21,331.68
	TOTAL WATER TREATMENT PLANT	21,331.68				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	2,360,105.99	5,050.70			2,365,156.69
344	FIRE MAINS	0.00				0.00
345	SERVICES	1,157,529.35	66,692.28			1,224,221.63
346	METERS	267,881.22	11,653.51			279,534.73
348	HYDRANTS	543,671.38	67,472.07			611,143.45
	TOTAL TRANS AND DIST PLANT	4,422,560.99	150,868.56			4,573,429.55
VII. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	15,586.34				15,586.34
3711	PAVEMENT	0.00				0.00
3720	OFFICE FURNITURE AND EQUIPMENT	35,721.78	1,546.20			37,267.98
3721	OFFICE EQUIPMENT - COMPUTERS	30,721.38			-609.43	30,111.95
3722	COMPUTER SOFTWARE	0.00				0.00
373	TRANSPORTATION EQUIPMENT	65,351.76	27,907.73			93,259.49
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	11,887.12			58,472.74
379	OTHER GENERAL PLANT	0.00				0.00
	TOTAL OTHER GENERAL PLANT	232,093.04	41,341.05		-609.43	272,824.66
VIII. UNDISTRIBUTED ITEMS						
390	OTHER TANGIBLE PROPERTY	0.00				0.00
391	UTILITY PLANT PURCHASED	0.00				0.00
	DIST GO PLANT ALLOCATION	217,209.23	28,788.14	-1,862.22	-541.70	243,593.45
	OTHER GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00
	TOTAL UNDISTRIBUTED ITE	217,209.23	28,788.14	-1,862.22	-541.70	243,593.45
	TOTAL UTILITY PLANT IN SERVICE	7,030,006.21	985,084.35	-40,433.06	6,679.41	7,981,336.91

KING CITY

SCHEDULE A-3

Depreciation and Amortization Reserves

2006

Line No.	Item (a)		Account 260	Account 251	Account 252	Account 263
			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)	68,343.19			
			2,134,370.75	1,046.77	0.00	0.00
2	Add: Credits to reserves during year					
3	a) Charged to account No. 503	(G)	17,883.05			
			152,494.00			
4	b) Charged to account No. 265		13,700.00			
5	c) Charged to clearing accounts	(G)	1,765.33			
			9,104.00			
6	d) Salvage recovered	(G)	0.00			
			0.00			
7	e) All other credits	(G)	(1,149.43)			
			0.00	(B) 809.64		
8	Total Credits		193,796.95	809.64		
9	Deduct: Debits to reserves during year					
10	a) Book cost of property retires	(G)	1,862.22			
			30,866.86			
11	b) Cost of removal	(G)	0.00			
			0.00			
12	c) All other debits	(G)	564.87			
			(296.93)			
13	Total Debits		32,997.02			
14	Balances in reserves at end of year		2,363,513.87	1,856.41	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:		260,182.00			
18	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
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	175,506.68	17,873.00	0.00	0.00	0.00	0.00	193,379.68
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	175,506.68	17,873.00	0.00	0.00	0.00	0.00	193,379.68
II. PUMPING PLANT							
3210 STRUCTURES AND IMPROVEMENTS	88,984.08	7,153.00	0.00	0.00	0.00	0.00	96,137.08
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	328,581.22	32,047.00	-30,257.43	0.00	0.00	0.00	330,370.79
3250 OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PUMPING PLANT	417,565.30	39,200.00	-30,257.43	0.00	0.00	0.00	426,507.87
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	5,898.46	222.00	0.00	0.00	0.00	0.00	6,120.46
TOTAL WATER TREATMENT PLANT	5,898.46	222.00	0.00	0.00	0.00	0.00	6,120.46
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	48,435.14	2,876.00	0.00	0.00	0.00	0.00	51,311.14
3421 TANK PAINTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3430 TRANS AND DIST MAINS	691,470.61	39,178.00	0.00	0.00	0.00	0.00	730,648.61
3440 FIRE MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3450 SERVICES	337,218.61	29,401.00	0.00	0.00	0.00	0.00	366,619.61
3460 METERS	87,738.82	7,206.00	0.00	296.93	0.00	0.00	95,241.75
3470 METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3480 HYDRANTS	158,346.84	12,885.00	0.00	0.00	0.00	0.00	171,231.84
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	1,323,210.02	91,546.00	0.00	296.93	0.00	0.00	1,415,052.95
V. GENERAL PLANT							
3710 STRUCTURES AND IMPROVEMENTS	14,025.45	505.00	0.00	0.00	0.00	0.00	14,530.45
3720 OFFICE FURNITURE AND EQUIP	62,884.04	6,598.00	0.00	0.00	0.00	0.00	69,482.04
3721 OFFICE EQUIPMENT - COMPUTERS	18,172.00	5,674.00	-609.43	0.00	0.00	0.00	23,236.57
3722 OFFICE EQUIPMENT - SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3730 TRANSPORTATION EQUIPMENT	65,682.05	9,104.00	0.00	0.00	0.00	0.00	74,786.05
3740 STORES EQUIPMENT	22,820.32	1,481.00	0.00	0.00	0.00	0.00	24,301.32
3750 LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3760 COMMUNICATION EQUIPMENT	5,620.14	579.00	0.00	0.00	0.00	0.00	6,199.14
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	21,600.48	2,516.00	0.00	0.00	0.00	0.00	24,116.48
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	212,190.29	26,457.00	-609.43	0.00	0.00	0.00	238,037.86
GO PLANT ALLOCATION	68,343.19	18,498.95	-1,862.22	-73.56	0.00	-491.31	84,415.05
TOTAL DEPRECIATION	2,202,713.94	193,796.95	-32,729.08	223.37	0.00	-491.31	2,363,513.87

KING CITY

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		I. Water Service Revenues			
23	601	Metered Sales to General Customers			
24		601.1 Commercial Sales	1,111,067.60	1,037,616.47	73,451.13
25		601.2 Industrial Sales	49,243.35	42,237.70	7,005.65
26		601.3 Sales to Public Authorities	69,212.79	74,616.01	(5,403.22)
27		Sub-Total	1,229,523.74	1,154,470.18	75,053.56
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	6,608.18	1,584.67	5,023.51
		Sub-Total	6,608.18	1,584.67	5,023.51
37	604	Private Fire Protection Service	20,003.40	19,938.52	64.88
38	605	Public Fire Protection Service	438.00	438.00	0.00
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	9,414.33	8,290.83	1,123.50
43		Sub-Total	29,855.73	28,667.35	1,188.38
44		Total Water Service Revenue	1,265,987.65	1,184,722.20	81,265.45
46		II. Other Water Revenues			
47	611	Miscellaneous Service Revenue	415.00	700.00	(285.00)
48	612	Rent From Water Property	0.00	0.00	0.00
50	614	Other Water Revenues	(1,470.63)	9,776.35	(11,246.97)
51		Total Other Water Revenues	(1,055.63)	10,476.35	(11,531.97)
52		Total Operating Revenues	1,264,932.03	1,195,198.55	69,733.48

4 KING CITY

SCHEDULE B-3

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		I. Source of Supply Expense			
2		Operation			
3	701	Operation Supervision and Engineering	3,340.45	2,456.47	883.98
5	702	Operation Labor and Expense	0.00	0.00	0.00
6	703	Miscellaneous Expense	683.01	0.00	683.01
7	704	Purchased Water	0.00	0.00	0.00
8		Maintenance			
9	706	Maint. Supervision and Engineering	2,288.38	1,228.68	1,059.70
11	707	Maint. Of Structures and Improvements	0.00	0.00	0.00
12	708	Maint. Of Reservoirs	0.00	3,112.76	(3,112.76)
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	1,531.65	93,506.31	(91,974.66)
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	7,843.49	100,304.22	(92,460.73)
20		II. Pumping Expenses			
21		Operation			
22	721	Operation Supervision and Engineering	4,801.97	3,638.74	1,163.23
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	52,262.86	43,048.66	9,214.20
28	725	Miscellaneous Expenses	13,245.78	7,599.60	5,646.18
29	726	Fuel or Power Purchased For Pumping	77,808.36	83,203.20	(5,394.84)
30		Maintenance			
31	729	Maint. Supervision and Engineering	2,252.54	1,228.68	1,023.86
33	730	Maint. Of Structures and Improvements	153.12	228.92	(75.80)
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	12,173.05	10,071.20	2,101.85
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00
37		Total Pumping Expenses	162,697.68	149,019.00	13,678.68
38		III. Water Treatment Expenses			
39		Operation			
40	741	Operation Supervision and Engineering	179.20	0.00	179.20
42	742	Operation Labor and Expenses	16,398.46	164.65	16,233.81
43	743	Miscellaneous Expenses	579.86	6,194.27	(5,614.41)
44	744	Chemicals and Filtering Materials	38,612.91	13,547.09	25,065.82
45		Maintenance			
46	746	Maint. Supervision and Engineering	770.56	0.00	770.56
48	747	Maint. Of Structures and Improvements	0.00	0.00	0.00
49	748	Maint. Of Water Treatment Equipment	400.25	0.00	400.25
50		Total Water Treatment Expenses	56,941.24	19,906.01	37,035.23

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	4,551.95	2,959.54	1,592.41	
5	752	Storage Facilities Expenses	0.00	0.00	0.00	
7	753	Transmission and Distribution Lines	934.02	1,098.52	(164.50)	
8	754	Meter Expenses	26,387.60	26,075.73	311.87	
9	755	Customer Installation Expenses	0.00	0.00	0.00	
10	756	Miscellaneous	13,440.69	24,770.04	(11,329.35)	
11		Maintenance				
12	758	Maint. Supervision and Engineering	2,252.54	1,228.68	1,023.86	
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00	
15	760	Maint. Of Reservoirs and Tanks	3,188.03	4,464.10	(1,276.07)	
16	761	Maint. Of Transmission and Distribbut. Mains	7,533.16	14,774.63	(7,241.47)	
18	762	Maint. Of Fire Mains	0.00	0.00	0.00	
19	763	Maint. Of Services	15,121.88	9,736.75	5,385.13	
21	764	Maint. Of Meters	4,361.21	5,644.83	(1,283.62)	
22	765	Maint. Of Hydrants	1,136.23	1,014.98	121.25	
23	766	Maint. Of Miscellaneous Plant			0.00	
24		Total Transmission and Distribution Exp.	78,907.31	91,767.80	(12,860.49)	
25		V. Customer Account Expenses				
26		Operation				
27	771	Supervision	6,107.70	1,731.75	4,375.95	
29	772	Meter Reading Expenses	12,153.29	11,360.62	792.67	
30	773	Customer Records and Collection Expenses	144,784.45	131,890.79	12,893.66	
32	774	Miscellaneous Customer Accounting Expenses	32,154.49	32,937.31	(782.82)	
33	775	Uncollectible Accounts	5,248.23	5,369.45	(121.22)	
34		Total Customer Accounts Expense	200,448.16	183,289.92	17,158.24	
35		VI. Sales Expenses				
36		Operation				
37	781	Supervision				
39	782	Demonstration 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	7,195.81	5,869.90	1,325.91
6	793	Property Insurance	144.00	113.00	31.00
7	794	Injuries and Damages	13,921.34	15,477.34	(1,556.00)
8	795	Employees Pensions and Benefits	27,982.91	21,212.40	6,770.51
9	796	Franchise Requirements	0.00	0.00	0.00
11	797	Regulatory Commission Expenses	18,613.62	16,361.93	2,251.69
12	798	Outside Service Employed	16,441.14	164.13	16,277.01
14	799	Miscellaneous General Expense	1,236.82	11,962.27	(10,725.45)
15		Maintenance			
16	805	Maintenance of General Plant	619.20	565.20	54.00
17		Total Administrative and General Expenses	86,154.84	71,726.17	14,428.67
18		VIII. Miscellaneous			
19	811	Rents	17,112.06	16,478.28	633.78
20	812	Admin. Exp. Transferred	(1,669.91)	(1,517.42)	(152.49)
20		Admin. Exp. Transferred - General Office	234,216.66	214,953.32	19,263.34
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	249,658.82	229,914.18	19,744.64
23		Total Operating Expenses	842,651.54	845,927.30	(3,275.77)

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	38,781.25	38,781.25	0.00		
State corporate franchise tax	14,980.72	14,980.72			
State unemployment insurance tax	1,042.63	926.38			116.25
Other state and local taxes	14,249.65	14,249.65			
Federal unemployment insurance tax	260.66	231.60			29.06
Federal insurance contributions act	17,452.60	15,152.94			2,299.66
Other federal taxes					
Federal income tax	72,631.74	72,631.74			
General Office Allocation	8,790.26	8,790.26			
Total	168,189.51	165,744.54	0.00	0.00	2,444.97

**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		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 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 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>
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	134.8	413.7	2,677
Windsor Court	7-01	30-16	300	12.7	39.0	251
Bluff Avenue	8-01	36-16	240	11.0	33.8	205
	<u>12-01</u>	16	252	464.9	1,426.8	7,797
GRAND TOTAL	9			623.4	1,913.3	

CALIFORNIA WATER SERVICE COMPANY

KING CITY DISTRICT

STORAGE FACILITIES - DECEMBER 31, 2006

SCHEDULE D - 2

LOCATION	DESIGNATION	FILLED FROM WHAT SOURCE	TYPE	CAPACITY (1000 gal)
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

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 - Not 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: 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	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	0		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
17"					0		0	0		0
18"	0						0	0		0
19"					0		0	0		0
20"	0	0			0		0	0		0
21"										0
22"										0
24"							0	0		0
26"							0			0
27"										0
30"								0		0
33"										0
36"								0		0
37"										0
42"							0			0
Total	84,221	25,530	0	0	622	80	4,044	978	41,794	157,269

KING CITY

SCHEDULE D-5

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

Size	Meters	Services
5/8 -in.	1759	
3/4 - in.	7	1306
1 - in.	504	1072
1 1/4 - in.		
1 1/2 - in.	47	23
2 - in.	95	151
2 1/2 - in.		
3 - in.	12	2
4 - in.	13	26
5 - in.		
6 - in.	2	22
8 - in.		15
10 - in.		1
12 - in.		
16 - in.		
18 - in.		
other		
misc		
Totals	2439	1312

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	8
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	998
2. More than 10, but less than 15 years	608
3. More than 15 years	897

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	38	39	38	40	51	70		276		
Industrial	1	1	2	1	2	2		9		
Public Authority	2	1	2	2	2	5		14		
Irrigation								0		
Other (specify)		0						0		
Total	41	41	42	43	55	77		299		
Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec	Dec			
Commercial	79	75	76	59	54	44		387	663	656
Industrial	2	4	2	5	3	2		18	27	22
Public Authority	5	5	5	3	2	2		22	36	44
Irrigation		1	1	1	1			4	4	0
Other (specify)		0			4			4	4	4
Total	86	85	84	68	64	48		435	734	726
Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 12,648										

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)	727.60
		31,378.11
100.3. Construction work in progress	(G)	38,138.63
		671,974.59
241. Advances for construction		-1,614,401.03
265. Contributions in aid of construction		-429,948.98

(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, 2006 to December 31, 2006.

King City


Signature

Controller
Title

MAR 26 2007

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