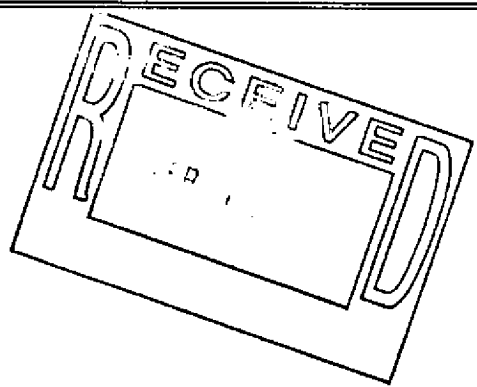


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2005
 ANNUAL REPORT
 OF
 DISTRICT WATER SYSTEM OPERATIONS
 OF
 CALIFORNIA WATER SERVICE COMPANY

1720 North First Street
 SAN JOSE, CALIFORNIA 95112-4598

Mountain View & Santa Clara
 Los Altos
 Sunnyvale

Name of District: Los Altos Suburban Location: Cupertino Santa Clara
(TOWN OR CITY) (County)

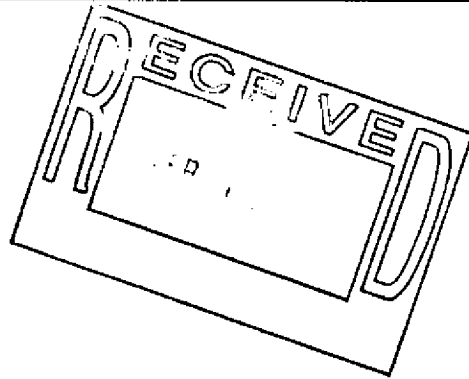
TO THE
 PUBLIC UTILITIES COMMISSION
 STATE OF CALIFORNIA
 FOR THE
 YEAR ENDED DECEMBER 31, 2005

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2006
 (FILE TWO COPIES IF THREE RECEIVED)

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Report ID: CW_W405-
 Business Unit:
 Department: LOS ALTOS SUBURBAN

ANALYSIS OF UTILITY PLANT
December/31/2005

Page No. 11
 Run Date: 3/8/2006
 Run Time: 3:35:55 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	15,613.15				15,613.15
302	FRANCHISES AND CONSENTS	18,703.89				18,703.89
303	OTHER INTANGIBLE PLANT	180,252.55			-8,019.59	172,232.96
	TOTAL INTANGIBLE PLANT	214,569.59			-8,019.59	206,550.00
II. LAND PLANT						
306	LAND AND LAND RIGHTS	754,361.73			-4,652.99	749,708.74
III. SOURCE OF SUPPLY PLANT						
311	STRUCTURES AND IMPROVEMENTS	2,581.45				2,581.45
312	COLLECTING AND IMPOUNDING RES	64,167.26				64,167.26
313	LAKE, RIVER AND OTHER INTAKES	0.00				0.00
315	WELLS	528,501.72	148,200.86			676,702.58
316	SUPPLY MAINS	16,585.14				16,585.14
	TOTAL SOURCE OF SUPPLY PLANT	611,835.57	148,200.86			760,036.43
IV. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	664,368.16	8,194.45	-457.30		672,105.31
3211	PAVEMENT	26,451.83				26,451.83
324	PUMPING EQUIPMENT	2,846,851.72	1,141,069.23	-1,303.18	-0.01	3,986,617.76
325	OTHER PUMPING PLANT	4,172.28				4,172.28
	TOTAL PUMPING PLANT	3,541,843.99	1,149,263.68	-1,760.48	-0.01	4,689,347.18
V. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	0.00				0.00
332	WATER TREATMENT EQUIPMENT	705,927.21	201,218.41			907,145.62
	TOTAL WATER TREATMENT PLANT	705,927.21	201,218.41			907,145.62
VI. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	635,711.93	137,313.76			773,025.69
3411	PAVEMENT	13,407.61				13,407.61
342	RESERVOIRS AND TANKS	2,616,555.06	400,150.64	-210.00		3,016,495.70
3421	TANK PAINTING	412,321.56	334,459.93			746,781.49
343	TRANS AND DIST MAINS	19,021,091.80	1,470,340.16	-2,608.15		20,488,823.81
344	FIRE MAINS	0.00				0.00
345	SERVICES	5,801,758.88	424,072.84	-2,771.16	-117.97	6,222,942.59
346	METERS	2,692,966.72	152,380.19	-20,310.22	-6,527.22	2,818,509.47
348	HYDRANTS	2,027,981.32	80,749.55	-4,141.19		2,104,589.68
	TOTAL TRANS AND DIST PLANT	33,221,794.88	2,999,467.07	-30,040.72	-6,645.19	36,184,576.04
VII. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	260,834.53				260,834.53
3711	PAVEMENT	0.00				0.00
3720	OFFICE FURNITURE AND EQUIPMENT	42,408.28	10,751.40		0.00	53,159.68
3721	OFFICE EQUIPMENT - COMPUTERS	45,682.73	1,019.36			46,702.09
3722	COMPUTER SOFTWARE	0.00				0.00
373	TRANSPORTATION EQUIPMENT	459,922.51	80,125.39		-0.01	540,047.89
374	STORES EQUIPMENT	22,876.85				22,876.85
375	LABORATORY EQUIPMENT	911.10				911.10
376	COMMUNICATION EQUIPMENT	37,317.66				37,317.66
377	POWER OPERATED EQUIPMENT	9,758.32				9,758.32
378	TOOLS, SHOP AND GARAGE EQUIP	155,685.19	156,133.31		-0.01	311,818.49
379	OTHER GENERAL PLANT	1,260.39				1,260.39
	TOTAL OTHER GENERAL PLANT	1,036,657.56	248,029.47		-0.03	1,284,687.00
VIII. UNDISTRIBUTED ITEMS						
390	OTHER TANGIBLE PROPERTY	4,091.88				4,091.88
391	UTILITY PLANT PURCHASED	-95,000.00			95,000.00	0.00
	DIST GO PLANT ALLOCATION	1,637,338.40	322,075.27	-26,880.38	2,537.56	1,935,070.85
	OTHER GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00
	TOTAL UNDISTRIBUTED ITE	1,546,430.28	322,075.27	-26,880.38	97,537.56	1,939,162.73
	TOTAL UTILITY PLANT IN SERVICE	41,633,420.81	5,068,254.76	-58,681.58	78,219.76	46,721,213.74

LOS ALTOS

SCHEDULE A-3

Depreciation and Amortization Reserves

2005

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)	511,545.61						
			13,795,626.06		21,662.52		0.00	0.00	
2	Add: Credits to reserves during year								
3	a) Charged to account No. 503	(G)	94,198.93						
			785,518.00						
4	b) Charged to account No. 255		116,782.00						
5	c) Charged to clearing accounts	(G)	28,530.84						
			42,548.00						
6	d) Salvage recovered	(G)	0.00						
			0.00						
7	e) All other credits	(G)	0.00						
		(A)	0.00	(B)	2,552.05				
8	Total Credits		1,067,577.77		2,552.05				
9	Deduct: Debits to reserves during year								
10	a) Book cost of property retires	(G)	26,880.38						
			31,801.20						
11	b) Cost of removal	(G)	42.60						
			12,610.14						
12	c) All other debits	(G)	1,502.54						
			(101,796.03)						
13	Total Debits		(28,959.17)						
14	Balances in reserves at end of year		15,403,708.61		24,214.57		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 50- (G) General Office Allocation								
17									
18	Report depreciation in Federal Tax Return for year:		966,348.00						
19	Indicate nature of these items and accounts affected								
20	(See Schedule A-3a opposite)								



Report ID: CWW406-
 Schedule A-3A
 Dept: LOS ALTOS SUBURBAN

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

Page No. 11
 Run Date: 3/9/2006
 Run Time: 8:34:36 AM

ACCOUNT	BEGIN BALANCE	PROVISIONS	RETIREMENT	SALVAGE	COST TO REMOVE	OTHER	END BALANCE
I. SOURCE OF SUPPLY PLANT							
3110 STRUCTURES AND IMPROVEMENTS	62.00	62.00	0.00	0.00	0.00	0.00	124.00
3120 COLLECTING AND IMPOUNDING RES	65,370.55	1,119.00	0.00	0.00	0.00	0.00	66,489.55
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	595,417.77	13,327.00	0.00	0.00	0.00	0.00	608,744.77
3160 SUPPLY MAINS	11,507.71	545.00	0.00	0.00	0.00	0.00	12,052.71
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	672,358.03	15,053.00	0.00	0.00	0.00	0.00	687,411.03
II. PUMPING PLANT							
3210 STRUCTURES AND IMPROVEMENTS	355,923.16	19,840.00	-457.30	0.00	0.00	0.00	375,305.86
3220 BOILER PLANT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3230 OTHER POWER PRODUCTION EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3240 PUMPING EQUIPMENT	877,635.53	77,249.00	-1,303.18	0.00	0.00	0.00	953,581.35
3250 OTHER PUMPING PLANT	61.00	81.00	0.00	0.00	0.00	0.00	142.00
TOTAL PUMPING PLANT	1,233,619.69	97,170.00	-1,760.48	0.00	0.00	0.00	1,329,029.21
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	84,577.03	23,781.00	0.00	0.00	0.00	0.00	108,358.03
TOTAL WATER TREATMENT PLANT	84,577.03	23,781.00	0.00	0.00	0.00	0.00	108,358.03
IV. TRANS AND DIST PLANT							
3410 STRUCTURES AND IMPROVEMENTS	46,173.99	17,249.00	0.00	0.00	0.00	0.00	63,422.99
3420 RESERVOIRS AND TANKS	1,587,565.38	85,390.00	-210.00	0.00	0.00	0.00	1,672,745.38
3421 TANK PAINTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3430 TRANS AND DIST MAINS	6,697,340.67	334,297.00	-2,608.15	0.00	0.00	0.00	7,029,029.52
3440 FIRE MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3450 SERVICES	1,786,737.68	184,883.00	-2,771.16	95,593.79	-12,610.14	0.00	2,051,833.17
3460 METERS	594,332.09	83,709.00	-20,310.22	2,102.50	0.00	0.00	659,833.37
3470 METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3480 HYDRANTS	679,697.45	38,803.00	-4,141.19	1,094.66	0.00	0.00	715,453.92
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	11,391,847.26	744,331.00	-30,040.72	98,790.95	-12,610.14	0.00	12,192,318.35
V. GENERAL PLANT							
3710 STRUCTURES AND IMPROVEMENTS	136,211.53	5,068.00	0.00	0.00	0.00	0.00	141,279.53
3720 OFFICE FURNITURE AND EQUIP	110,445.83	-736.00	0.00	0.00	0.00	0.00	109,709.83
3721 OFFICE EQUIPMENT - COMPUTERS	-1,603.21	6,767.00	0.00	0.00	0.00	0.00	5,163.79
3722 OFFICE EQUIPMENT - SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3730 TRANSPORTATION EQUIPMENT	93,186.28	42,548.00	0.00	0.00	0.00	0.00	135,734.28
3740 STORES EQUIPMENT	25,272.25	933.00	0.00	0.00	0.00	0.00	26,205.25
3750 LABORATORY EQUIPMENT	165.00	55.00	0.00	0.00	0.00	0.00	220.00
3760 COMMUNICATION EQUIPMENT	22,424.94	1,054.00	0.00	0.00	0.00	0.00	23,478.94
3770 POWER OPERATED EQUIPMENT	7,551.76	414.00	0.00	0.00	0.00	0.00	7,965.76
3780 TOOLS, SHOP AND GARAGE EQUIP	15,261.14	8,333.00	0.00	0.00	0.00	0.00	23,594.14
3790 OTHER GENERAL PLANT	216.00	77.00	0.00	0.00	0.00	0.00	293.00
3900 OTHER TANGIBLE PROPERTY	4,092.53	0.00	0.00	0.00	0.00	0.00	4,092.53
3910 WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL PLANT	413,224.05	64,513.00	0.00	0.00	0.00	0.00	477,737.05
GO PLANT ALLOCATION	511,545.61	122,729.77	-26,880.38	1,502.54	-42.60	0.00	608,854.94
TOTAL DEPRECIATION	14,307,171.67	1,067,577.77	-58,681.58	100,293.49	-12,652.74	0.00	15,403,708.61

LOS ALTOS SUBURBAN

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	14,819,410.71	15,011,585.85	(192,175.14)
25		601.2 Industrial Sales	36,191.41	31,619.61	4,571.80
26		601.3 Sales to Public Authorities	693,689.43	657,313.71	36,375.72
27		Sub-Total	15,549,291.55	15,700,519.17	(151,227.62)
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	0.00	0.00	0.00
		Sub-Total	0.00	0.00	0.00
37	604	Private Fire Protection Service	143,599.87	136,026.62	7,573.25
38	605	Public Fire Protection Service	2,115.58	2,044.20	71.38
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	18,591.92	21,729.77	(3,137.85)
43		Sub-Total	164,307.37	159,800.59	4,506.78
44		Total Water Service Revenue	15,713,598.92	15,860,319.76	(146,720.84)
46		II. Other Water Revenues			
47	611	Miscellaneous Service Revenue	6,445.00	6,050.00	395.00
48	612	Rent From Water Property	14,400.00	14,400.00	0.00
50	614	Other Water Revenues	139,398.73	65,116.64	74,282.09
51		Total Other Water Revenues	160,243.73	85,566.64	74,677.09
52		Total Operating Revenues	15,873,842.65	15,945,886.40	(72,043.75)

4 LOS ALTOS SUBURBAN

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	29,547.46	27,267.02	2,280.44
5	702	Operation Labor and Expense	110.52	13,523.42	(13,412.90)
6	703	Miscellaneous Expense	2,136,579.78	2,491,428.66	(354,848.88)
7	704	Purchased Water	4,762,552.00	4,610,018.49	152,533.51
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	0.00	0.00
15	710	Maint. Of Springs and Tunnels	0.00	0.00	0.00
16	711	Maint. Of Wells	14,626.45	6,292.92	8,333.53
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	6,943,416.21	7,148,530.51	(205,114.30)
20		II. Pumping Expenses			
21		Operation			
22	721	Operation Supervision and Engineering	63,271.41	61,439.55	1,831.86
24	722	Power Production Labor and Expenses	0.00	0.00	0.00
26	723	Fuel For Power Production	0.00	109.25	(109.25)
27	724	Pumping Labor and Expenses	171,110.84	157,349.19	13,761.65
28	725	Miscellaneous Expenses	73,108.37	57,547.34	15,561.03
29	726	Fuel or Power Purchased For Pumping	951,311.38	1,077,880.48	(126,569.10)
30		Maintenance			
31	729	Maint. Supervision and Engineering	6,556.05	6,078.44	477.61
33	730	Maint. Of Structures and Improvements	9,426.89	27,619.61	(18,192.72)
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	139,374.44	109,525.86	29,848.58
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00
37		Total Pumping Expenses	1,414,159.38	1,497,549.72	(83,390.34)
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	57,793.70	58,510.10	(716.40)
43	743	Miscellaneous Expenses	17,177.09	8,930.87	8,246.22
44	744	Chemicals and Filtering Materials	49,355.19	42,419.60	6,935.59
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	14,784.87	12,240.77	2,544.10
50		Total Water Treatment Expenses	139,110.85	122,101.34	17,009.51

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	54,320.69	56,848.42	(2,527.73)
5	752	Storage Facilities Expenses	93,852.47	81,912.20	11,940.27
7	753	Transmission and Distribution Lines	163,971.39	176,602.16	(12,630.77)
8	754	Meter Expenses	27,836.69	27,426.07	410.62
9	755	Customer Installation Expenses	44,148.49	31,165.71	12,982.78
10	756	Miscellaneous	140,918.80	89,937.01	50,981.79
11		Maintenance			
12	758	Maint. Supervision and Engineering	50,213.15	51,791.60	(1,578.45)
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00
15	760	Maint. Of Reservoirs and Tanks	15,493.22	14,696.42	796.80
16	761	Maint. Of Transmission and Distribbut. Mains	463,948.81	224,625.08	239,323.73
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	150,733.40	208,953.73	(58,220.33)
21	764	Maint. Of Meters	41,108.03	41,356.97	(248.94)
22	765	Maint. Of Hydrants	9,565.20	6,294.40	3,270.80
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	1,256,110.34	1,011,609.77	244,500.57
25		V. Customer Account Expenses			
26		Operation			
27	771	Supervision	44,997.23	39,656.37	5,340.86
29	772	Meter Reading Expenses	138,715.74	161,849.73	(23,133.99)
30	773	Customer Records and Collection Expenses	211,577.34	235,382.02	(23,804.68)
32	774	Miscellaneous Customer Accounting Expenses	100,896.15	78,604.30	22,291.85
33	775	Uncollectible Accounts	4,720.76	14,006.48	(9,285.72)
34		Total Customer Accounts Expense	500,907.22	529,498.90	(28,591.68)
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

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	813.32	(813.32)
5	792	Office Supplies and Other Expenses	51,304.84	26,227.66	25,077.18
6	793	Property Insurance	686.00	783.00	(97.00)
7	794	Injuries and Damages	65,082.59	61,480.11	3,602.48
8	795	Employees Pensions and Benefits	133,530.47	131,971.26	1,559.21
9	796	Franchise Requirements	500.00	250.00	250.00
11	797	Regulatory Commission Expenses	217,332.38	226,051.41	(8,719.03)
12	798	Outside Service Employed	370.63	5,535.19	(5,164.56)
14	799	Miscellaneous General Expense	26,967.14	86,056.25	(59,089.11)
15		Maintenance			
16	805	Maintenance of General Plant	4,894.51	18,656.33	(13,761.82)
17		Total Administrative and General Expenses	500,668.56	557,824.53	(57,155.97)
18		VIII. Miscellaneous			
19	811	Rents	51,853.02	46,966.62	4,886.40
20	812	Admin. Exp. Transferred	(83,922.96)	(77,931.21)	(5,991.75)
20		Admin. Exp. Transferred - General Office	1,738,482.08	1,741,241.49	(2,759.41)
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	1,706,412.14	1,710,276.90	(3,864.76)
23		Total Operating Expenses	12,460,784.70	12,577,391.67	(116,606.97)

Los Altos Suburban

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	226,603.66	223,003.66	3,600.00		
State corporate franchise tax	166,332.45	166,332.45			
State unemployment insurance tax	5,339.30	4,796.62			542.68
Other state and local taxes	206,929.76	206,929.76			
Federal unemployment insurance tax	1,256.31	1,128.66			127.65
Federal insurance contributions act	97,400.23	86,515.17			10,885.06
Other federal taxes					
Federal income tax	785,189.58	785,189.58			
General Office Allocation	74,883.71	74,883.71			
Total	1,563,934.99	1,548,779.60	3,600.00	0.00	11,555.39

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 <u>Santa Clara Valley Water District: San Jose Water Company</u>								
30	Annual quantities purchased <u>3109.1: 16.8</u> (Unit chosen) ² Million Gallons								
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			

LOS ALTOS - SUBURBAN DISTRICT

WELL PRODUCTION - YEAR 2005

SCHEDULE D-1

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2005 M.G.</u>	<u>2005 A.F.</u>	<u>HOURS</u>
Sunnyvale-Saratoga Road S/O Crescent	1-01	14	620	8.9	27.3	415
Sunnyvale-Saratoga Road S/O Crescent	1-02	16	620	0.0	0.0	0
Crescent E/O Spalding Ave., Sunnyvale	25-01	30-16	708	15.3	47.0	217
Grant Road & Portland Ave.	2-02	14	423	0.0	0.0	0
Grant Road & Portland Ave.	2-03	16	498	0.0	0.0	0
Bryant Ave. E/O Grant	6-02	30-16	620	0.0	0.0	0
Sunshine Drive S/O Springer	4-01	14	600	0.0	0.0	0
Sunshine Drive S/O Springer	4-02	12	425	0.0	0.0	0
Newcastle Drive & Coleen Drive	15-01	14	700	106.8	327.8	4,387
End of Levin Ave.	17-01	30-16	685	342.0	1,049.6	5,942
Brookmill Road S/O Ravenswood	18-02	30-16	630	106.0	325.3	2,100
Jacqueline opposite Lillian	20-01	30-16	640	277.0	850.1	4,872
Warner S/O Fremont	21-01	30-16	640	0.0	0.0	0
Oak Ave. W/O Truman Ave.	22-01	30-16	639	0.0	0.0	0
Greenleaf Drive E/O Beardon	24-01	30-16	875	63.7	195.5	3,730
Fremont Road & Cordilleras Ave.	27-01	30-16	780	360.5	1,106.3	4,711
E/S Wolfe Road S/O Stevens Creek Road	29-01	16	830	0.0	0.1	1
W/S Hollenbeck Ave @ Conway Road	30-01	30-16	845	24.6	75.5	365
S/O Fremont Road & E/O Selo Drive	31-01	30-16	840	175.0	537.1	2,509
S/S Oak Ave. @ Stevens Creek Road	32-01	30-16	692	1.8	5.5	25
Portal Ave. & Junipero Serra Freeway	34-01	30-16	750	37.4	114.7	809
Dierick Drive - West end Mountain View	39-01	14	402	2.4	7.4	107
Griffin & Fremont Roads	104-02	30-16	515	102.0	313.0	3,069
West Valencia Drive opposite Jardin	115-01	12	470	18.2	55.9	1,152
Sunkist Lane S/O Almond	116-01	30-16	695	0.0	0.0	0
Distel Drive off Alvarado Ave.	119-03		504	40.0	122.8	995
Portola Ave. & Pleasant Way	121-02	12	300	0.9	2.6	57
End of Van Buren Ave.	123-01	12	569	0.5	1.5	19
SUBTOTAL	28			1,683.0	5,164.8	
# Abandoned						
GRAND TOTAL	28			1,683.0	5,164.8	

CALIFORNIA WATER SERVICE COMPANY

LOS ALTOS - SUBURBAN DISTRICT

STORAGE FACILITIES - DECEMBER 31, 2005

SCHEDULE D - 2

LOCATION	DESIGNATION	FILLED FROM WHAT SOURCE	TYPE	CAPACITY (1000 gal)	
Sunnyvale - Saratoga Rd. & Westside	Sta. 001-Tank 1	Wells	Redwood	100 C	
Grant Rd. and Portland Ave.	Sta. 002-Tank 1	"	Steel	200 C	Inac
Sunshine Dr. near Springer Rd.	Sta. 004-Tank 1	"	Redwood	100 C	
Terrace Dr. near Corta	Sta. 007-Tank 1	Wells & Purchases	Steel	100 D	
Loyola Dr. & Eloise	Sta. 008-Tank 3	"	Redwood	130 D	
do.	Sta. 008-Tank 2	"	"	100 D	
Beechwood Dr. near Aspen	Sta. 009-Tank 1	"	Steel	1,000 D	
Magdalena near Blander	Sta. 010-Tank 1	"	"	250 D	
R.O.W. off St. Joseph Ave.	Sta. 014-Tank 1	"	"	1,000 D	
do.	Sta. 014-Tank 2	"	"	1,000 D	
Newcastle Dr. and Coleen Dr.	Sta. 015-Tank 1	Wells	Redwood	68 C	
Levin Ave.	Sta. 017-Tank 1	"	"	50 C	
Brookmill Rd.	Sta. 018-Tank 1	"	"	68 C	
Highland Ct. near Yorkshire Dr.	Sta. 019-Tank 1	Wells & Purchases	Steel	250 D	
Hartung Ave. near Lilliam Ave.	Sta. 020-Tank 1	Wells	Redwood	50 C	
Warner Ave. near Fremont Ave.	Sta. 021-Tank 1	"	"	50 C	
Oak Ave. w/o Truman Ave.	Sta. 022-Tank 1	"	"	50 C	
Fremont Ave. and Cordilleras	Sta. 027-Tank 1	"	"	50 C	
Wolf Rd. near Vicksburg Dr.	Sta. 029-Tank 1	"	"	50 C	
Hollenbeck n/o Fremont	Sta. 030-Tank 1	"	"	50 C	
Fremont near Highway 9	Sta. 031-Tank 1	"	"	50 C	
East end Oak Ln.	Sta. 032-Tank 1	"	"	50 C	
R.O.W. off Foothill Blvd.	Sta. 033-Tank 1	Wells & Purchases	Steel	80 D	
do.	Sta. 033-Tank 2	"	"	80 D	
Portal Ave. & Junipero Serra Freeway	Sta. 034-Tank 1	Wells	Concrete	40 C	
First and Griffin St.	Sta. 104-Tank 1	"	Steel	50 C	
Pinecrest off De Bell Dr.	Sta. 113-Tank 1	Wells & Purchases	Steel	250 D	
O'Keefe Rd.	Sta. 114-Tank 1	"	"	500 D	
O'Keefe Rd.	Sta. 114-Tank 2	"	"	500 D	
Valencia Dr. and Jardin Dr.	Sta. 115-Tank 1	Wells	Redwood	68 C	
R.O.W. off Blandor Way	Sta. 028-Tank 2	Wells & Purchases	Steel	250 D	
do.	Sta. 028-Tank 3	"	"	250 D	
R.O.W. off Mora Dr.	Sta. 041-Tank 1	"	"	500 D	
Burke Ave. and Sunset Dr.	Sta. 111-Tank 1	"	"	250 D	
R.O.W. off Vineyard Dr.	Sta. 042-Tank 1	"	"	2,000 D	
do.	Sta. 042-Tank 2	"	"	1,500 D	
do.	Sta. 042-Tank 3	"	"	2,000 D	
Los Altos Heights	Sta. 040-Tank 1	"	Redwood	50 D	
Robleda Heights	Sta. 118-Tank 1	"	"	30 D	
Olive Tree Hill Station 37	Sta. 037-Tank 1	"	"	72 D	
Distel Dr. off Alvarado Ave.	Sta. 119-Tank 1	"	Steel	250 D	
do.	Sta. 119-Tank 2	"	"	250 D	
Portola Ave. & Pleasant Way	Sta. 121-Tank 1	"	"	125 D	
do.	Sta. 121-Tank 2	"	"	250 D	
do.	Sta. 121-Tank 3	"	"	250 D	
End of Van Buren Ave.	Sta. 123-Tank 1	"	"	200 D	



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

Run Date: February 21, 2006

CWPLNTMS.RPT

Department: LOS ALTOS SUBURBAN

<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"				63	6,971		0		0	7,034
1"				797	16,859		0		0	17,656
1-1/4"					0					0
1-1/2"		0	0		6,124		0		0	6,124
2"		4,610		0	21,799		0		298	26,707
2-3/8"							0			0
2-1/2"					2,458		3,214			5,672
3"		600			9,421		844		0	10,865
3-1/2"					0		0		0	0
4"	171,768	78,934			1,461	3,151	16,310	356	14,753	286,733
4-1/2"							0			0
5"					2,088		0			2,088
5-1/2"										0
6"	524,781	52,491			9,108	4,868	23,495	19,706	31,381	665,830
7"					0		0			0
8"	293,382	5,215			2,568	3,965	15,478	13,898	21,053	355,559
9"					0		0			0
10"	10,006	260			164		13,985	0	0	24,415
10-3/4"					0		0			0
12"	58,503	78	0		1,554	5,896	0	8,156	0	74,187
12-3/4"					0					0
14"	10,612		345		168	192	0	0	0	11,317
15"							0			0
16"	1,856	0	3,462		48		0	1,858	0	7,224
17"										0
18"	0		13,715		0	22,853	0	0		36,568
19"										0
20"	3,077	0			0		0	0		3,077
21"										0
22"										0
24"		405	17,632				0	0		18,037
26"										0
27"								0		0
30"										0
33"										0
36"										0
37"										0
42"							0			0
Total	1,073,985	142,593	35,154	860	80,791	40,925	73,326	43,974	67,485	1,559,093

**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**LAS****Number of Active Service Connections**

	Metered- Dec. 31		Flat Rate- Dec. 31	
	Prior	Current	Prior	Current
	Year	Year	Year	Year
Commercial (including domestic)	17916	17937		
Industrial	7	7		
Public Authorities	209	212		
Irrigation				
Other (specify)	17	11		
Sub-Total	18149	18167	0	0
Private Fire Connections			352	356
Public Fire Connections			1839	1848
Totals	18149	18167	2191	2204

LOS ALTOS SUBURBAN

SCHEDULE D-5

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

Size	Meters	Services
5/8 -in.	13849	
3/4 - in.	3	7851
1 - in.	3445	9407
1 1/4 - in.		
1 1/2 - in.	421	14
2 - in.	518	855
2 1/2 - in.	109	
3 - in.	27	3
4 - in.	6	234
6 - in.		98
8 - in.		50
10 - in.		9
12 - in.		
OTHER	1	
Totals	18379	18521

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	23
4. Found fast, requiring billing adjustment	_____
B. Number of Meters in Service Since Last Test	
1. Ten Years or Less	9,375
2. More than 10, but less than 15 years	4,083
3. More than 15 years	5,152

Los Altos Suburban

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
	Jan	Feb	Mar	Apr	May	Jun	
Commercial	290	236	247	291	404	593	2061
Industrial	1			1	1	1	4
Public Authority	7	7	7	12	18	34	85
Irrigation							0
Other (specify)							0
Total	298	243	254	304	423	628	2150

Classification Of Service	During Current Year						Sub-total	Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec			
Commercial	735	693	764	619	471	345	3627	5688	6038
Industrial	2	2	2	2	2	1	11	15	14
Public Authority	39	44	44	31	20	12	190	275	273
Irrigation							0	0	0
Other (specify)	2	1	2				5	5	6
Total	778	740	812	652	493	358	3833	5983	6331

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 56,494

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)	4,041.04
		173,927.78
100.3. Construction work in progress	(G)	341,455.91
		-1,347,869.66
241. Advances for construction		-2,079,584.38
265. Contributions in aid of construction		-5,252,828.89

(G) General Office Allocation

SIGNATURE

District Management

Name of District Manager Ron Richardson

Address 949 "B" St., Los Altos, CA 94024-6002

Telephone 650-917-0152

This report sets forth book or allocated figures and other data pertaining to the district for the period from January 1, 2005 to December 31, 2005.

Los Altos Suburban



Signature

Controller

Title

MAR 23 2006

Date

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