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 Business Unit: CWSCO
 Department: SELMA

ANALYSIS OF UTILITY PLANT
December/31/2007

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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	0.00				0.00
303	OTHER INTANGIBLE PLANT	49,422.15				49,422.15
	TOTAL INTANGIBLE PLANT	49,422.15				49,422.15
II. LAND PLANT						
306	LAND AND LAND RIGHTS	380,235.59				380,235.59
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	664,737.18				664,737.18
316	SUPPLY MAINS	0.00				0.00
	TOTAL SOURCE OF SUPPLY PLANT	664,737.18				664,737.18
IV. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	950,600.82				950,600.82
3211	PAVEMENT	336.05				336.05
324	PUMPING EQUIPMENT	1,433,441.52	11,074.59	-4,711.31		1,439,804.80
325	OTHER PUMPING PLANT	0.00				0.00
	TOTAL PUMPING PLANT	2,384,378.39	11,074.59	-4,711.31		2,390,741.67
V. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	0.00				0.00
332	WATER TREATMENT EQUIPMENT	333,613.67				333,613.67
	TOTAL WATER TREATMENT PLANT	333,613.67				333,613.67
VI. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	0.00				0.00
3411	PAVEMENT	16,425.43				16,425.43
342	RESERVOIRS AND TANKS	485,190.22				485,190.22
3421	TANK PAINTING	0.00				0.00
343	TRANS AND DIST MAINS	7,256,719.77	15,901.40	-16,279.87		7,256,341.30
344	FIRE MAINS	0.00				0.00
345	SERVICES	2,665,117.29	58,466.18	-125.00		2,723,458.47
346	METERS	456,806.01	14,494.61	-1,217.19	680.05	470,763.48
348	HYDRANTS	1,236,801.36	7,350.76			1,244,152.12
	TOTAL TRANS AND DIST PLANT	12,117,060.08	96,212.95	-17,622.06	680.05	12,196,331.02
VII. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	91,023.89				91,023.89
3711	PAVEMENT	29,483.96				29,483.96
3720	OFFICE FURNITURE AND EQUIPMENT	27,746.71				27,746.71
3721	OFFICE EQUIPMENT - COMPUTERS	24,347.76				24,347.76
3722	COMPUTER SOFTWARE	0.00				0.00
373	TRANSPORTATION EQUIPMENT	173,740.19		-41,462.72		132,277.47
374	STORES EQUIPMENT	30,634.33	31,773.25			62,407.58
375	LABORATORY EQUIPMENT	936.19				936.19
376	COMMUNICATION EQUIPMENT	31,437.78		-833.76		30,604.02
377	POWER OPERATED EQUIPMENT	827.36				827.36
378	TOOLS, SHOP AND GARAGE EQUIP	62,139.85	10,100.09	-9,075.49		63,164.45
379	OTHER GENERAL PLANT	1,081.45				1,081.45
	TOTAL OTHER GENERAL PLANT	473,399.47	41,873.34	-51,371.97		463,900.84
VIII. UNDISTRIBUTED ITEMS						
390	OTHER TANGIBLE PROPERTY	0.00				0.00
391	UTILITY PLANT PURCHASED	0.00				0.00
	DIST GO PLANT ALLOCATION	501,099.92	43,482.35	-4,671.90	4,989.72	544,900.08
	OTHER GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00
	TOTAL UNDISTRIBUTED ITEM	501,099.92	43,482.35	-4,671.90	4,989.72	544,900.08
	TOTAL UTILITY PLANT IN SERVICE	16,903,946.45	192,643.23	-78,377.24	5,669.77	17,023,882.21

SCHEDULE A-3

SELMA

Depreciation and Amortization Reserves

2007

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)	173,661.52				
			4,102,993.30	47,657.07	0.00	0.00	
2	Add: Credits to reserves during year						
3	a) Charged to account No. 603	(G)	42,653.48				
			340,693.00				
4	b) Charged to account No. 265		38,458.00				
6	c) Charged to clearing accounts	(G)	2,851.67				
			18,461.00				
6	d) Salvage recovered	(G)	0.00				
			0.00				
7	e) All other credits	(G)	(1,726.96)				
			0.00	(B) 1,766.08			
8	Total Credits		441,180.19	1,766.08			
9	Deduct: Debits to reserves during year						
10	a) Book cost of property retires	(G)	4,671.90				
			73,705.34				
11	b) Cost of removal	(G)	0.00				
			3,364.15				
12	c) All other debits	(G)	(114.15)		(C) 0.00		
			(3,478.60)				
13	Total Debits		78,148.64		0.00		
14	Balances in reserves at end of year		4,639,676.37	49,422.15	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 604 (G) General Office Allocation						
17	(C) Amortization charged to 637						
18	Report depreciation in Federal Tax Return for year:		666,463.00				
19	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	331,107.67	25,061.00	0.00	0.00	0.00	0.00	356,168.67
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	331,107.67	25,061.00	0.00	0.00	0.00	0.00	356,168.67
II. PUMPING PLANT							
3210 STRUCTURES AND IMPROVEMENTS	175,284.24	26,436.00	0.00	0.00	0.00	0.00	201,720.24
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	310,912.22	46,444.00	-4,711.31	0.00	0.00	0.00	352,644.91
3250 OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PUMPING PLANT	486,196.46	72,880.00	-4,711.31	0.00	0.00	0.00	554,365.15
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	161,865.56	18,115.00	0.00	0.00	0.00	0.00	179,980.56
TOTAL WATER TREATMENT PLANT	161,865.56	18,115.00	0.00	0.00	0.00	0.00	179,980.56
IV. TRANS AND DIST PLANT							
3410 STRUCTURES AND IMPROVEMENTS	1,464.00	488.00	0.00	0.00	0.00	0.00	1,952.00
3420 RESERVOIRS AND TANKS	29,247.29	17,758.00	0.00	0.00	0.00	0.00	47,005.29
3421 TANK PAINTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3430 TRANS AND DIST MAINS	1,632,335.17	118,285.00	-16,279.87	0.00	-1,972.61	0.00	1,732,367.69
3440 FIRE MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3450 SERVICES	654,340.21	66,894.00	-125.00	0.00	-1,391.54	0.00	719,717.67
3460 METERS	136,016.58	12,334.00	-1,217.19	1,128.60	0.00	0.00	148,261.99
3470 METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3480 HYDRANTS	361,897.96	28,817.00	0.00	0.00	0.00	0.00	390,714.96
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	2,815,301.21	244,576.00	-17,622.06	1,128.60	-3,364.15	0.00	3,040,019.60
V. GENERAL PLANT							
3710 STRUCTURES AND IMPROVEMENTS	74,346.26	4,302.00	0.00	0.00	0.00	0.00	78,648.26
3720 OFFICE FURNITURE AND EQUIP	85,326.26	2,630.00	0.00	0.00	0.00	-46,000.00	41,956.26
3721 OFFICE EQUIPMENT - COMPUTERS	-22,279.59	2,308.00	0.00	0.00	0.00	46,000.00	26,028.41
3722 OFFICE EQUIPMENT - SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3730 TRANSPORTATION EQUIPMENT	72,576.53	18,451.00	-41,462.72	2,350.00	0.00	0.00	51,914.81
3740 STORES EQUIPMENT	39,055.24	2,414.00	0.00	0.00	0.00	0.00	41,469.24
3750 LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3760 COMMUNICATION EQUIPMENT	39,579.42	3,326.00	-833.76	0.00	0.00	0.00	42,071.66
3770 POWER OPERATED EQUIPMENT	998.00	46.00	0.00	0.00	0.00	0.00	1,044.00
3780 TOOLS, SHOP AND GARAGE EQUIP	18,920.28	3,393.00	-9,075.49	0.00	0.00	0.00	13,237.79
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	308,522.40	36,870.00	-51,371.97	2,350.00	0.00	0.00	296,370.43
GO PLANT ALLOCATION	173,651.52	43,678.19	-4,671.90	114.15	0.00	0.00	212,771.96
TOTAL DEPRECIATION	4,276,644.82	441,180.19	-78,377.24	3,592.75	-3,364.15	0.00	4,639,676.37

SELMA

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	1,457,581.92	1,344,459.50	113,122.42
25		601.2 Industrial Sales	34,573.85	26,708.54	7,865.31
26		601.3 Sales to Public Authorities	145,423.66	123,100.53	22,323.13
27		Sub-Total	1,637,579.43	1,494,268.57	143,310.86
28	602	Unmetered Sales to General Customers			
29		602.1 Commercial Sales	1,169,861.94	1,135,825.33	34,036.61
31		602.3 Sales to Public Authorities	0.00	0.00	0.00
32		Sub-Total	1,169,861.94	1,135,825.33	34,036.61
34	603	603.1 Metered Sales, Irrigation Customers	(64.67)	0.00	(64.67)
		Sub-Total	(64.67)	0.00	(64.67)
37	604	Private Fire Protection Service	31,100.82	30,539.11	561.71
38	605	Public Fire Protection Service	3,505.81	3,504.36	1.45
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	18,494.48	25,725.60	(7,231.12)
43		Sub-Total	53,101.11	59,769.07	(6,667.96)
44		Total Water Service Revenue	2,860,477.81	2,689,862.97	170,614.84
46		II. Other Water Revenues			
47	611	Miscellaneous Service Revenue	11,335.00	12,820.00	(1,485.00)
48	612	Rent From Water Property	0.00	0.00	0.00
50	614	Other Water Revenues	3,197.84	5,191.12	(1,993.29)
51		Total Other Water Revenues	14,532.84	18,011.12	(3,478.29)
52		Total Operating Revenues	2,875,010.65	2,707,874.09	167,136.55

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	11,659.39	11,936.27	(276.88)
5	702	Operation Labor and Expense	1,495.40	1,302.47	192.93
6	703	Miscellaneous Expense	13,951.16	13,728.49	222.67
7	704	Purchased Water	10,000.00	10,000.00	0.00
8		Maintenance			
9	706	Maint. Supervision and Engineering	9,547.71	9,790.82	(243.11)
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	3,521.52	1,274.79	2,246.73
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	50,175.18	48,032.84	2,142.34
20		II. Pumping Expenses			
21		Operation			
22	721	Operation Supervision and Engineering	10,111.99	10,587.32	(475.33)
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	58,705.42	52,147.14	6,558.28
28	725	Miscellaneous Expenses	18,314.79	18,814.62	(499.83)
29	726	Fuel or Power Purchased For Pumping	353,981.80	331,873.73	22,108.07
30		Maintenance			
31	729	Maint. Supervision and Engineering	9,576.17	10,253.50	(677.33)
33	730	Maint. Of Structures and Improvements	2,038.66	7,380.00	(5,341.34)
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	8,636.43	29,319.51	(20,683.08)
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00
37		Total Pumping Expenses	461,365.26	460,375.82	989.44
38		III. Water Treatment Expenses			
39		Operation			
40	741	Operation Supervision and Engineering	9,547.71	9,790.82	(243.11)
42	742	Operation Labor and Expenses	21,377.02	25,807.42	(4,430.40)
43	743	Miscellaneous Expenses	777.34	4,126.13	(3,348.79)
44	744	Chemicals and Filtering Materials	21,091.86	15,831.69	5,259.97
45	745	Water Trmt Allocation in/Out	0.00	0.00	
		Maintenance			
46	746	Maint. Supervision and Engineering	0.00	27.36	(27.36)
48	747	Maint. Of Structures and Improvements	0.00	0.00	0.00
49	748	Maint. Of Water Treatment Equipment	11,566.84	21,833.97	(10,267.13)
50		Total Water Treatment Expenses	64,360.57	77,417.39	(13,056.82)

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	12,081.72	12,542.71	(460.99)
5	752	Storage Facilities Expenses	5,574.68	7,939.51	(2,364.83)
7	753	Transmission and Distribution Lines	13,295.31	16,933.51	(3,638.20)
8	754	Meter Expenses	36,055.73	41,131.51	(5,075.78)
9	755	Customer Installation Expenses	477.85	646.90	(169.05)
10	756	Miscellaneous	28,195.75	22,335.60	5,860.15
11		Maintenance			
12	758	Maint. Supervision and Engineering	4,773.85	4,895.40	(121.55)
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00
15	760	Maint. Of Reservoirs and Tanks	175.40	1,919.99	(1,744.59)
16	761	Maint. Of Transmission and Distribbut. Mains	16,044.36	23,440.31	(7,395.95)
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	18,946.26	23,742.68	(4,796.42)
21	764	Maint. Of Meters	6,987.67	7,590.38	(602.71)
22	765	Maint. Of Hydrants	9,669.99	1,222.12	8,447.87
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	152,278.57	164,340.62	(12,062.05)
25		V. Customer Account Expenses			
26		Operation			
27	771	Supervision	9,547.71	9,790.82	(243.11)
29	772	Meter Reading Expenses	49,849.14	50,287.99	(438.85)
30	773	Customer Records and Collection Expenses	173,372.29	151,823.07	21,549.22
32	774	Miscellaneous Customer Accounting Expenses	42,437.23	42,359.64	77.59
33	775	Uncollectible Accounts	14,324.57	8,750.13	5,574.44
34	776	Cust Acct Allocation In/Out	0.00	0.00	
		Total Customer Accounts Expense	289,530.94	263,011.65	26,519.29
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	14,609.59	14,172.40	437.19
6	793	Property Insurance	189.00	278.00	(89.00)
7	794	Injuries and Damages	19,944.52	18,852.58	1,091.94
8	795	Employees Pensions and Benefits	44,774.92	31,411.26	13,363.66
9	796	Franchise Requirements	0.00	0.00	0.00
11	797	Regulatory Commission Expenses	41,289.64	40,138.91	1,150.73
12	798	Outside Service Employed	8,123.18	0.00	8,123.18
14	799	Miscellaneous General Expense	5,699.45	4,742.00	957.45
15		Maintenance			
16	805	Maintenance of General Plant	(229.41)	458.82	(688.23)
17		Total Administrative and General Expenses	134,400.89	110,053.97	24,346.92
18		VIII. Miscellaneous			
19	811	Rents	19,400.00	18,740.00	660.00
20	812	Admin. Exp. Transferred	(1,278.77)	(373.51)	(905.26)
20		Admin. Exp. Transferred - General Office	479,093.07	472,615.77	6,477.30
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	497,214.30	490,982.26	6,232.04
23		Total Operating Expenses	1,649,325.71	1,614,214.55	35,111.16

TAXES CHARGED DURING YEAR

LN NO	KIND OF TAX (A)	TOTAL TAXES CHARGES DURING YEAR (B)	WATER (ACCOUNT 507) (C)	NONUTILITY (ACCOUNT 5270) (D)	OTHER (ACCOUNT 5371) (E)	CAPITALIZED (F)
24	Real and Property Taxes	70,374.12	70,374.12	0.00	0.00	
25	State corporate Franchise Tax	44,708.97	44,708.97			
26	State Unemployment Tax	1,379.79	1,225.17			154.62
27	Other State and Local Taxes	720.00	720.00			
28	Federal Unemployment Tax	367.95	326.73			41.22
29	FICA	30,541.68	26,242.94			4,298.74
30	Other Federal Tax					
31	Federal Income Tax	172,041.84	172,041.84			
32						
33						
34						
35	General Office Allocation	18,370.88	18,370.88			
36						
37						
38						
39		338,505.24	334,010.66	0.00	0.00	(4,494.58)

**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	Capacity	Max	Min		
1									
2									
3									
4									
5									
6									
7									
8	WELLS								
9									
10	At Plant								
11	(Name or Number)	Location	Number	Diversions	³ Depth in Water				
12									
13									
14									
15									
16									
17	TUNNELS AND SPRINGS				FLOW IN (Unit) ²				
18									
19									
20	Designation	Location	Number	Maximum	Minimum				
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			

SELMA DISTRICT

WELL PRODUCTION - YEAR 2007

SCHEDULE D-1

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2007 M.G.</u>	<u>2007 A.F.</u>	<u>HOURS</u>
Tucker & Orange	4-03	14	264	95.1	291.8	2,596
Arrants & Orange	5-03	12	229	0.0	0.0	0
Wilson & Nebraska	6-01	14	294	175.6	538.8	3,500
Stillman & Orange	7-01	14	190	132.3	406.0	5,736
McCall & Nebraska	8-01	12	228	61.3	188.1	1,733
Thompson & Highway 99	9-01	14	172	0.0	0.0	0
Sylvia & North	10-01	14	306	77.9	239.1	2,273
Aspen & D	11-01	16-12	287	31.3	96.1	770
E/S Mitchell S/O Nebraska	12-01	16	316	0.0	0.0	0
Wright & Goldbridge	13-02	14	560	466.3	1,431.0	7,749
Mitchell Street	14-01	30-16	299	191.0	586.2	7,294
Front & Whitson	15-01	16	300	0.0	0.0	0
So. Leonard Ave. S/O Dinuba Ave.	16-03	16	582	246.4	756.2	4,372
E/O Shaft Ave. N/O Dinuba Ave.	17-01	14	260	0.0	0.0	0
1161 Mill Street, Lot 21	18-01	16	570	459.8	1,411.2	8,429
Young Street N/O North Street	19-01	16	620	346.8	1,064.3	5,845
3185 Stillman Street	20-01		670	124.5	382.2	1,895
GRAND TOTAL	17			2,408.3	7,390.8	

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: February 20, 2008

12/31/2007

CWPLNTMS.RPT

Department: SELMA

Pipe Size	Asbestos Cement	Cast Iron	Concrete Cylinder	Copper Tubing	Steel Standard	Steel Cement Lined	Steel Other	Ductile Iron	Plastic Pipe	Total
3/4"					0	0	0		0	0
1"					0	0	0		0	0
1-1/4"					0					0
1-1/2"			0	0	0		0		0	0
2"			0		0	1,624	1,417		0	3,041
2-3/8"							115			115
2-1/2"					0		0			0
3"		0			0		103		0	103
3-1/2"					299		318		0	617
4"	25,603	36,978	0		768	0	5,945	208	0	69,502
4-1/2"							4,095			4,095
5"					0		0			0
5-1/2"										0
6"	71,829	9,994			1,801	0	10,167	10,988	15,798	120,577
7"					0		0			0
8"	79,513	9,590			1,029	60	5,768	9,072	89,307	194,339
9"					0		0			0
10"		0			0		0	0	0	0
10-3/4"					0		0			0
12"	14,646	960	0		0	572	120	27,861	6,982	51,141
12-3/4"					0					0
14"	0				0	60	0	0	0	60
15"			0							0
16"	0	0			0		0	398	0	398
17"							0			0
18"	0				0		0	0		0
19"										0
20"	0	0			0		0	0		0
21"										0
22"							0			0
24"							0	0		0
26"							0			0
27"										0
30"								0	0	0
33"										0
36"								0		0
37"										0
42"							0			0
Total	191,591	57,522	0	0	5,521	692	28,048	48,527	112,087	443,988

SCHEDULE D-4

Selma

Number of Active Service Connections

	Metered-		Flat Rate-	
	Dec. 31	Dec. 31	Dec. 31	Dec. 31
	Prior	Current	Prior	Current
	Year	Year	Year	Year
Commercial (including domestic)	3102	3139	2737	2714
Industrial	17	17		
Public Authorities	106	105		
Irrigation				
Other (specify)	12	13		
Sub-Total	3237	3274	2737	2714
Private Fire Connections			69	70
Public Fire Connections			565	566
Totals	3237	3274	3371	3350

SELMA

SCHEDULE D-5

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

Size	Meters	Services
5/8 -in.	2832	
3/4 - in.		3,286
1 - in.	210	2,666
1 1/4 - in.		
1 1/2 - in.	66	8
2 - in.	151	206
2 1/2 - in.		
3 - in.	28	3
4 - in.	11	49
5 - in.		
6 - in.	3	33
8 - in.		20
10 - in.		2
12 - in.		1
16 - in.		
18 - in.		
other		
misc		
Totals	3301	6,274

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	_____ 1,693
2. More than 10, but less than 15 years	_____ 625
3. More than 15 years	_____ 1,110

Selma

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	74	68	70	88	115	146	806	1367	1296	
Industrial	1	1	2	2	2	4	27	39	27	
Public Authority	7	3	2	7	12	17	107	155	129	
Irrigation										
Other (specify)	1	0	1		0	4	11	17	31	
Total	83	72	75	97	129	171	951	1578	1483	

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 23,863

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)	1,368.45
		67,402.46
100.3. Construction work in progress	(G)	99,482.38
		1,683,286.23
241. Advances for construction		-3,794,585.95
265. Contributions in aid of construction		-1,292,489.19

(G) General Office Allocation

SIGNATURE

District Management

Name of District Manager Scott Bailey

Address 2042 2nd Street, Selma, CA 93662

Telephone 559-734-6734

This report sets forth book or allocated figures and other data pertaining to the district for the period from January 1, 2007 to December 31, 2007.

Selma


Signature

Controller

Title

MAR 22 2008

Date

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