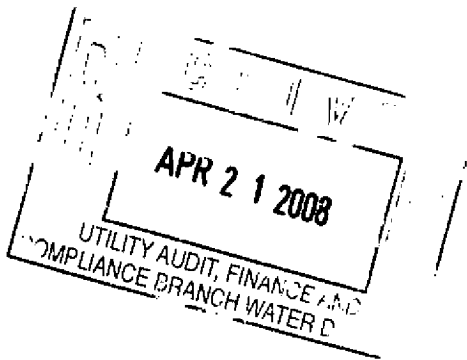


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2007
ANNUAL REPORT
 OF
DISTRICT WATER SYSTEM OPERATIONS
 OF
CALIFORNIA WATER SERVICE COMPANY
 1720 North First Street
 SAN JOSE, CALIFORNIA 95112-4598

Name of District: Willows Location: Willows Glenn
(TOWN OR CITY) (County)

TO THE
PUBLIC UTILITIES COMMISSION
STATE OF CALIFORNIA
FOR THE
YEAR ENDED DECEMBER 31, 2007

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2008
 (FILE TWO COPIES IF THREE RECEIVED)



Report ID: CW_W405-
 Business Unit: CWSCO
 Department: WILLOWS

ANALYSIS OF UTILITY PLANT
December/31/2007

Page No. 21
 Run Date: 3/19/2008
 Run Time: 3:26:39 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	0.00				0.00
303	OTHER INTANGIBLE PLANT	0.00	3,387.51			3,387.51
	TOTAL INTANGIBLE PLANT	0.00	3,387.51			3,387.51
II. LAND PLANT						
306	LAND AND LAND RIGHTS	18,386.32				18,386.32
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	203,763.53				203,763.53
316	SUPPLY MAINS	0.00				0.00
	TOTAL SOURCE OF SUPPLY PLANT	203,763.53				203,763.53
IV. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	76,845.52	377.88			77,223.40
3211	PAVEMENT	10,446.66				10,446.66
324	PUMPING EQUIPMENT	638,608.95	7,708.81	-19,160.27	-3,090.52	624,066.97
325	OTHER PUMPING PLANT	0.00				0.00
	TOTAL PUMPING PLANT	725,901.13	8,086.69	-19,160.27	-3,090.52	711,737.03
V. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	10,409.84				10,409.84
332	WATER TREATMENT EQUIPMENT	125,894.23	4,319.58			130,213.81
	TOTAL WATER TREATMENT PLANT	136,304.07	4,319.58			140,623.65
VI. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	10,066.12				10,066.12
3411	PAVEMENT	3,139.58				3,139.58
342	RESERVOIRS AND TANKS	34,631.38	7,276.62			41,908.00
3421	TANK PAINTING	58,387.49	209,161.43			267,548.92
343	TRANS AND DIST MAINS	2,388,310.79	306,392.08	-6,244.99		2,688,457.88
344	FIRE MAINS	0.00				0.00
345	SERVICES	613,192.65	91,021.89	-281.65		703,932.89
346	METERS	202,687.62	37,946.40		-680.05	239,953.97
348	HYDRANTS	333,547.19	94,942.00	-68.92		428,420.27
	TOTAL TRANS AND DIST PLANT	3,643,962.82	746,740.42	-6,595.56	-680.05	4,383,427.63
VII. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	66,581.65				66,581.65
3711	PAVEMENT	1,674.88	45,979.14			47,654.02
3720	OFFICE FURNITURE AND EQUIPMENT	10,466.82	7,451.13			17,917.95
3721	OFFICE EQUIPMENT - COMPUTERS	29,618.54	5,683.53	-3,715.40		31,586.67
3722	COMPUTER SOFTWARE	0.00				0.00
373	TRANSPORTATION EQUIPMENT	86,864.83		-18,199.80		68,665.03
374	STORES EQUIPMENT	17,162.78				17,162.78
375	LABORATORY EQUIPMENT	0.00				0.00
376	COMMUNICATION EQUIPMENT	8,866.69				8,866.69
377	POWER OPERATED EQUIPMENT	3,226.52				3,226.52
378	TOOLS, SHOP AND GARAGE EQUIP	24,609.38				24,609.38
379	OTHER GENERAL PLANT	0.00				0.00
	TOTAL OTHER GENERAL PLANT	249,072.09	59,113.80	-21,915.20		286,270.69
VIII. UNDISTRIBUTED ITEMS						
390	OTHER TANGIBLE PROPERTY	48.65				48.65
391	UTILITY PLANT PURCHASED	0.00				0.00
	DIST GO PLANT ALLOCATION	218,428.17	18,953.84	-2,036.47	2,175.01	237,520.55
	OTHER GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00
	TOTAL UNDISTRIBUTED ITEM	218,476.82	18,953.84	-2,036.47	2,175.01	237,569.20
	TOTAL UTILITY PLANT IN SERVICE	5,195,866.78	840,601.84	-49,707.50	-1,595.57	5,985,165.56

SCHEDULE A-3

WILLOWS

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)	75,694.25				
			2,084,418.76	0.00	0.00	0.00	
2	Add: Credits to reserves during year						
3	a) Charged to account No. 503	(G)	19,037.08				
			102,493.00				
4	b) Charged to account No. 265		8,632.00				
5	c) Charged to clearing accounts	(G)	1,275.75				
			16,860.00				
6	d) Salvage recovered	(G)	0.00				
			0.00				
7	e) All other credits	(G)	(1,273.52)				
			0.00	(B)	0.00		
8	Total Credits		147,024.21	0.00			
9	Deduct: Debits to reserves during year						
10	a) Book cost of property retires	(G)	2,036.47				
			47,671.82				
11	b) Cost of removal	(G)	0.00				
			10,704.64				
12	c) All other debits	(G)	(49.76)		(C)	0.00	
			(4,029.36)				
13	Total Debits		66,333.81			0.00	
14	Balances in reserves at end of year		2,250,803.41	0.00	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	(C) Amortization charged to 537						
18	Report depreciation in Federal Tax Return for year:		303,115.00				
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	-243.33	0.00	0.00	0.00	0.00	0.00	-243.33
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	235,461.68	6,683.00	0.00	0.00	0.00	0.00	242,144.68
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	235,218.35	6,683.00	0.00	0.00	0.00	0.00	241,901.35
II. PUMPING PLANT							
3210 STRUCTURES AND IMPROVEMENTS	60,480.35	2,305.00	0.00	0.00	0.00	0.00	62,785.35
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	266,505.80	20,308.00	-19,160.27	0.00	-96.40	0.00	267,557.13
3250 OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PUMPING PLANT	326,986.15	22,613.00	-19,160.27	0.00	-96.40	0.00	330,342.48
III. WATER TREATMENT PLANT							
3310 STRUCTURES AND IMPROVEMENTS	5,551.31	356.00	0.00	0.00	0.00	0.00	5,907.31
3320 WATER TREATMENT EQUIPMENT	17,002.80	4,595.00	0.00	0.00	0.00	0.00	21,597.80
TOTAL WATER TREATMENT PLANT	22,554.11	4,951.00	0.00	0.00	0.00	0.00	27,505.11
IV. TRANS AND DIST PLANT							
3410 STRUCTURES AND IMPROVEMENTS	1,176.00	392.00	0.00	0.00	0.00	0.00	1,568.00
3420 RESERVOIRS AND TANKS	25,811.22	1,674.00	0.00	0.00	0.00	0.00	27,485.22
3421 TANK PAINTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3430 TRANS AND DIST MAINS	831,974.81	37,974.00	-6,245.78	28.36	-5,533.23	0.00	858,198.16
3440 FIRE MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3450 SERVICES	242,273.88	14,778.00	-281.65	0.00	-5,075.01	0.00	251,695.22
3460 METERS	54,851.08	5,148.00	0.00	0.00	0.00	0.00	59,999.08
3470 METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3480 HYDRANTS	141,094.46	7,538.00	-68.92	0.00	0.00	0.00	148,563.54
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	1,297,181.45	67,504.00	-6,596.35	28.36	-10,608.24	0.00	1,347,509.22
V. GENERAL PLANT							
3710 STRUCTURES AND IMPROVEMENTS	38,136.18	2,252.00	0.00	0.00	0.00	0.00	40,388.18
3720 OFFICE FURNITURE AND EQUIP	42,706.87	918.00	0.00	0.00	0.00	-18,000.00	25,624.87
3721 OFFICE EQUIPMENT - COMPUTERS	11,417.00	2,598.00	-3,715.40	0.00	0.00	18,000.00	28,299.60
3722 OFFICE EQUIPMENT - SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3730 TRANSPORTATION EQUIPMENT	68,496.12	16,860.00	-18,199.80	4,001.00	0.00	0.00	71,157.32
3740 STORES EQUIPMENT	16,545.33	1,282.00	0.00	0.00	0.00	0.00	17,827.33
3750 LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3760 COMMUNICATION EQUIPMENT	11,135.24	477.00	0.00	0.00	0.00	0.00	11,612.24
3770 POWER OPERATED EQUIPMENT	4,595.49	228.00	0.00	0.00	0.00	0.00	4,823.49
3780 TOOLS, SHOP AND GARAGE EQUIP	9,397.82	1,619.00	0.00	0.00	0.00	0.00	11,016.82
3790 OTHER GENERAL PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3900 OTHER TANGIBLE PROPERTY	48.65	0.00	0.00	0.00	0.00	0.00	48.65
3910 WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL PLANT	202,478.70	26,234.00	-21,915.20	4,001.00	0.00	0.00	210,798.50
GO PLANT ALLOCATION	75,694.25	19,039.21	-2,036.47	49.76	0.00	0.00	92,746.75
TOTAL DEPRECIATION	2,160,113.01	147,024.21	-49,708.29	4,079.12	-10,704.64	0.00	2,250,803.41

WILLOWS

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	672,228.70	609,732.85	62,495.85
25		601.2 Industrial Sales	0.00	0.00	0.00
26		601.3 Sales to Public Authorities	94,626.86	76,086.34	18,540.52
27		Sub-Total	766,855.56	685,819.19	81,036.37
28	602	Unmetered Sales to General Customers			
29		602.1 Commercial Sales	392,811.68	382,800.19	10,011.49
31		602.3 Sales to Public Authorities	0.00	0.00	0.00
32		Sub-Total	392,811.68	382,800.19	10,011.49
34	603	603.1 Metered Sales, Irrigation Customers	1,732.93	1,596.10	136.83
		Sub-Total	1,732.93	1,596.10	136.83
37	604	Private Fire Protection Service	6,478.21	7,300.68	(822.47)
38	605	Public Fire Protection Service	3,799.61	3,871.88	(72.27)
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	761.21	1,286.78	(525.57)
43		Sub-Total	11,039.03	12,459.34	(1,420.31)
44		Total Water Service Revenue	1,172,439.20	1,082,674.82	89,764.38
46		II. Other Water Revenues			
47	611	Miscellaneous Service Revenue	1,840.00	655.00	1,185.00
48	612	Rent From Water Property	0.00	0.00	0.00
50	614	Other Water Revenues	2,670.45	(1,032.32)	3,702.77
51		Total Other Water Revenues	4,510.45	(377.32)	4,887.77
52		Total Operating Revenues	1,176,949.65	1,082,297.50	94,652.14

4 **WILLOWS****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	0.00	0.00	0.00
5	702	Operation Labor and Expense	0.00	0.00	0.00
6	703	Miscellaneous Expense	1,464.99	0.00	1,464.99
7	704	Purchased Water	0.00	0.00	0.00
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	869.55	10,228.15	(9,358.60)
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	2,334.54	10,228.15	(7,893.61)
20		II. Pumping Expenses			
21		Operation			
22	721	Operation Supervision and Engineering	14,776.35	4,014.47	10,761.88
24	722	Power Production Labor and Expenses	0.00	0.00	0.00
26	723	Fuel For Power Production	2,122.50	0.00	2,122.50
27	724	Pumping Labor and Expenses	32,607.09	30,015.03	2,592.06
28	725	Miscellaneous Expenses	16,264.05	16,279.24	(15.19)
29	726	Fuel or Power Purchased For Pumping	101,359.50	91,680.50	9,679.00
30		Maintenance			
31	729	Maint. Supervision and Engineering	27.70	89.54	(61.84)
33	730	Maint. Of Structures and Improvements	24,105.45	15,644.44	8,461.01
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	15,197.83	13,660.83	1,537.00
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00
37		Total Pumping Expenses	206,460.47	171,384.05	35,076.42
38		III. Water Treatment Expenses			
39		Operation			
40	741	Operation Supervision and Engineering	2,922.64	3,245.45	(322.81)
42	742	Operation Labor and Expenses	16,754.85	14,184.45	2,570.40
43	743	Miscellaneous Expenses	537.72	601.43	(63.71)
44	744	Chemicals and Filtering Materials	7,415.90	5,978.10	1,437.80
45	745	Water Trmt Allocation in/Out	0.00	0.00	
		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	1,634.19	13,305.94	(11,671.75)
50		Total Water Treatment Expenses	29,265.30	37,315.37	(8,050.07)

WILLOWS

SCHEDULE B-2

5

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	23,316.27	7,676.10	15,640.17
5	752	Storage Facilities Expenses	139.90	0.00	139.90
7	753	Transmission and Distribution Lines	20,359.70	12,119.11	8,240.59
8	754	Meter Expenses	15,585.32	14,250.41	1,334.91
9	755	Customer Installation Expenses	5,215.57	2,323.16	2,892.41
10	756	Miscellaneous	8,872.09	10,022.54	(1,150.45)
11		Maintenance			
12	758	Maint. Supervision and Engineering	0.00	0.00	0.00
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00
15	760	Maint. Of Reservoirs and Tanks	366.16	119.70	246.46
16	761	Maint. Of Transmission and Distribbut. Mains	57,015.61	24,955.37	32,060.24
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	41,617.74	23,041.34	18,576.40
21	764	Maint. Of Meters	5,008.71	1,777.35	3,231.36
22	765	Maint. Of Hydrants	8,731.88	7,027.93	1,703.95
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	186,228.95	103,313.01	82,915.94
25		V. Customer Account Expenses			
26		Operation			
27	771	Supervision	13,600.06	21,956.45	(8,356.39)
29	772	Meter Reading Expenses	16,414.54	15,636.31	778.23
30	773	Customer Records and Collection Expenses	92,820.48	80,566.83	12,253.65
32	774	Miscellaneous Customer Accounting Expenses	23,865.87	32,014.82	(8,148.95)
33	775	Uncollectible Accounts	10,145.43	4,949.63	5,195.80
34	776	Cust Acct Allocation In/Out	0.00	0.00	
		Total Customer Accounts Expense	156,846.38	155,124.04	1,722.34
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

6 **WILLOWS****SCHEDULE B-2****OPERATING EXPENSE - CLASS A, B, AND C WATER****UTILITIES (CONCLUDED)**

LN NO	ACCT NO	ACCOUNT (A)	AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	INCREASE (DECREASE) (D)
1		VII. Administrative And General Expenses			
2		Operation			
3	791	Administrative and General Salaries	0.00	0.00	0.00
5	792	Office Supplies and Other Expenses	3,848.85	2,575.80	1,273.05
6	793	Property Insurance	77.00	119.00	(42.00)
7	794	Injuries and Damages	14,518.31	11,953.41	2,564.90
8	795	Employees Pensions and Benefits	32,570.48	77,293.92	(44,723.44)
9	796	Franchise Requirements	0.00	0.00	0.00
11	797	Regulatory Commission Expenses	17,660.99	16,736.13	924.86
12	798	Outside Service Employed	9,145.50	0.00	9,145.50
14	799	Miscellaneous General Expense	1,664.30	2,058.48	(394.18)
15		Maintenance			
16	805	Maintenance of General Plant	643.31	2,488.98	(1,845.67)
17		Total Administrative and General Expenses	80,128.74	113,225.72	(33,096.98)
18		VIII. Miscellaneous			
19	811	Rents	10,200.00	11,725.00	(1,525.00)
20	812	Admin. Exp. Transferred	(712.81)	(298.80)	(414.01)
20		Admin. Exp. Transferred - General Office	211,988.09	221,669.34	(9,681.25)
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	221,475.28	233,095.54	(11,620.26)
23		Total Operating Expenses	882,739.66	823,685.88	59,053.78

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	17,812.22	17,812.22	0.00	0.00	
25	State corporate Franchise Tax	19,782.73	19,782.73			
26	State Unemployment Tax	840.00	744.18			95.82
27	Other State and Local Taxes	21,135.61	21,135.61			
28	Federal Unemployment Tax	224.00	198.47			25.53
29	FICA	18,825.74	16,170.31			2,655.43
30	Other Federal Tax					
31	Federal Income Tax	76,124.71	76,124.71			
32						
33						
34						
35	General Office Allocation	8,128.71	8,128.71			
36						
37						
38						
39		162,873.72	160,096.94	0.00	0.00	(2,776.78)

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

Line No.	STREAMS			FLOW IN ... (Unit) ²				Annual Quantities Diverted (Unit) ²	Remarks
	Diverted Into ¹	From Stream or Creek (Name)	Location of Diversion Point	Priority Right		Diversions			
Claim				Capacity	Max	Min			
1									
2									
3									
4									
5									
6									
7									
8	WELLS					Pumping Capacity (Unit) ²	Annual Quantities Pumped (Unit) ²	Remarks	
At Plant (Name or Number)	Location	Number	Diversions	³ Depth in Water					
9									
10									
11									
12									
13									
14									
15									
16									
17	TUNNELS AND SPRINGS			FLOW IN (Unit) ²		Annual Quantities Used (Unit) ²	Remarks		
Designation	Location	Number	Maximum	Minimum					
18									
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			

WILLOWS 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>
Willow & Yolo	2-01	16-10	720	0.0	0.0	0
Lassen & Cedar	4-01	16-12	730	100.7	309.1	4,330
Laurel & Culver	5-01	20-16	676	58.7	180.3	1,374
Green Street W/O Butte Street	6-01	16	652	0.3	0.9	6
Pacific Ave. N/O French Street	7-01	20-16	759	82.7	253.8	2,707
W/S County Road 53 W/O South Tehama	8-01	16	612	18.5	56.8	398
1331 West Sycamore	9-01	16	600	342.7	1,051.6	8,192
Oak Street @ Ventura Street	10-01	16	617	64.1	196.8	2,713
GRAND TOTAL	8			667.7	2,049.2	

CALIFORNIA WATER SERVICE COMPANY

WILLOWS DISTRICT

STORAGE FACILITIES - DECEMBER 31, 2007

SCHEDULE D - 2

<u>LOCATION</u>	<u>DESIGNATION</u>	<u>FILLED FROM WHAT SOURCE</u>	<u>TYPE</u>	<u>CAPACITY (1000 gal)</u>
Willow St. near Fifth	<u>Sta. 002-Tank 1</u>	Wells	Elevated Steel	100 D
	1		Total District	<u>100</u>
Total Co. Storage Facilities	<u>402</u>	Total Co. Storage Capacity		<u>476,271</u>

These totals include two leased tanks in King City and Salinas



California Water Service Company
Supply And Distribution Mains

Run Date: February 20, 2008

12/31/2007

CWPLNTMS.RPT

Department: WILLOWS

<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"				40	73		0		0	113
1"				94	390		0		0	484
1-1/4"					0					0
1-1/2"			0		0		0		0	0
2"		3,357		0	2,216		0		0	5,573
2-3/8"							0			0
2-1/2"					0		0			0
3"		0			1,249		0		0	1,249
3-1/2"					0		0		0	0
4"	16,731	20,667	0		408	0	1,497	0	298	39,601
4-1/2"							0			0
5"					0		0			0
5-1/2"										0
6"	58,381	16,071			160	0	798	4,940	2,456	82,806
7"					0		0			0
8"	35,471	7,149			357	0	227	3,793	5,317	52,314
9"					0		0			0
10"		0			920		0	52	0	972
10-3/4"					0		0			0
12"	1,988	335	0		0	350	0	2,920	80	5,673
12-3/4"					0					0
14"	0				0		0	0	0	0
15"			0							0
16"	0	0			0		0	0	0	0
17"							0			0
18"	0				0		0	0		0
19"										0
20"	0	0			0		0	0		0
21"										0
22"							0	0		0
24"							0			0
26"										0
27"								0	0	0
30"										0
33"								0		0
36"									0	0
37"							0			0
42"										0
Total	112,571	47,579	0	134	5,773	350	2,522	11,705	8,151	188,785

SCHEDULE D-4 Willows
Number of Active Service Connections

	Metered-	Dec. 31	Flat Rate-	Dec. 31
	Prior	Current	Prior	Current
	Year	Year	Year	Year
Commercial (including domestic)	1454	1491	831	807
Industrial				
Public Authorities	47	47		
Irrigation				
Other (specify)	1	2		
Sub-Total	1502	1540	831	807
Private Fire Connections			18	18
Public Fire Connections			241	243
Totals	1502	1540	1090	1068

WILLOWS

SCHEDULE D-5

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

Size	Meters	Services
5/8 -in.	1328	
3/4 - in.		1,545
1 - in.	126	939
1 1/4 - in.		
1 1/2 - in.	33	9
2 - in.	55	100
2 1/2 - in.		
3 - in.	8	3
4 - in.	2	22
5 - in.		
6 - in.		9
8 - in.		5
10 - in.		
12 - in.		
16 - in.		
18 - in.		
other		
misc		
Totals	1552	2,632

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	892
2. More than 10, but less than 15 years	328
3. More than 15 years	498

Willows

SCHEDULE D-7

Water Delivered to Metered Customers by Months and Years in 100,000 CuFt (Units Chosen)

Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jan	Feb	Mar	Apr	May	Jun	Jul			
Commercial	20	25	20	32	34	54	185	459	421	
Industrial							0	0	0	
Public Authority	2	3	2	5	5	12	29	75	58	
Irrigation							0	0	0	
Other (specify)										
Total	22	28	22	37	39	66	214	534	479	
Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec	Jan			
Commercial	61	55	61	40	31	26	274	459	421	
Industrial							0	0	0	
Public Authority	13	12	10	5	3	3	46	75	58	
Irrigation							0	0	0	
Other (specify)			0	1						
Total	74	67	71	46	34	29	320	534	479	
Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 7,198										

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)	612.20
		28,544.48
100.3. Construction work in progress	(G)	44,018.75
		-207,706.74
241. Advances for construction		-612,829.59
265. Contributions in aid of construction		-261,073.88

(G) General Office Allocation

SIGNATURE

District Management

Name of District Manager Mike Pembroke

Address 241 West Sycamore St, Willows, CA 95988-2827

Telephone 530-895-8486

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.

Willows



Signature

Controller

Title

MAR 22 2008

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.