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2005
 ANNUAL REPORT
 OF
 DISTRICT WATER SYSTEM OPERATIONS
 OF

CALIFORNIA-AMERICAN WATER COMPANY
 (NAME OF CORPORATION)

Name of District: CORONADO

Location: IMPERIAL BEACH SAN DIEGO
 (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)

SCHEDULE A-1a
Utility Plant in Service

Line No.	Acct No.	Account (b)	Balance Beginning of Year (b)	Plant Additions During Year (c)	Plant Retirements During Year (d)	Other Debits or (Credits) (e)	Balance End of Year (f)
1		I. INTANGIBLE PLANT					
2	301	Organization	1,607.91				1,607.91
3	302	Franchises and consents	0.00				0.00
4	303	Other intangible plant	0.00				0.00
5		Total intangible plant	1,607.91	0.00	0.00	0.00	1,607.91
6		II. LANDED CAPITAL					0.00
7	306	Land and land rights	70,087.15		0.00		70,087.15
8		III. SOURCE OF SUPPLY PLANT					0.00
9	311	Structures and improvements	0.00				0.00
10	312	Collecting and impounding reservoirs	0.00				0.00
11	313	Lake, river and other intakes	0.00				0.00
12	314	Springs and tunnels	0.00				0.00
13	315	Wells	0.00				0.00
14	316	Supply mains	143.36				143.36
15	317	Other source of supply plant	0.00				0.00
16		Total source of supply plant	143.36	0.00	0.00	0.00	143.36
17		IV. PUMPING PLANT					0.00
18	321	Structures and improvements	16,148.02				16,148.02
19	322	Boiler plant equipment	0.00				0.00
20	323	Other power production equipment	0.00				0.00
21	324	Pumping equipment	160,771.86				160,771.86
22	325	Other pumping plant	7,575.69				7,575.69
23		Total pumping plant	184,495.57	0.00	0.00	0.00	184,495.57
24		V. WATER TREATMENT PLANT					0.00
25	331	Structures and improvements	0.00				0.00
26	332	Water treatment equipment	8,231.74		0.00		8,231.74
27		Total water treatment plant	8,231.74	0.00	0.00	0.00	8,231.74
28		VI. TRANSMISSION AND DIST. PLANT					0.00
29	341	Structures and improvements	0.00		0.00		0.00
30	342	Reservoirs and tanks	1,010,841.04	1,081.93	0.00		1,011,922.97
31	343	Transmission and distribution mains	10,896,356.06	133,254.40	1,350.80		11,026,256.66
32	344	Fire mains	0.00				0.00
33	345	Services	4,455,335.62	299,427.34	1,203.54		4,753,559.42
34	346	Meters	1,097,001.88	113,464.98	33,875.52		1,176,791.44
35	347	Meter installations	0.00				0.00
36	348	Hydrants	982,131.43	16,569.78			998,701.21
37	349	Other transmission and distribution plant	0.00				0.00
38		Total transmission and distribution plant	18,441,666.13	563,798.43	36,228.86	0.00	18,969,234.70
39		VII. GENERAL PLANT					0.00
40	371	Structures and improvements	260,709.12	21,270.74			281,979.86
41	372	Office furniture and equipment	156,435.28	18,257.52			174,692.80
42	373	Transportation equipment	495,352.29	0.00			495,352.29
43	374	Stores equipment	0.00				0.00
44	375	Laboratory equipment	0.00				0.00
45	376	Communication equipment	338,419.24		0.00		338,419.24
46	377	Power operated equipment	181,888.29				181,888.29
47	378	Tools, shop and garage equipment	288,405.34	3,208.96		0	291,614.30
48	379	Other general plant	45,104.40	0.00	0.00		45,104.40
49		Total general plant	1,766,313.96	42,737.22	0.00	0.00	1,809,051.18
50		VIII. UNDISTRIBUTED ITEMS					0.00
51	390	Other tangible property	256,511.55	96,433.81	0.12	11,278.69	364,223.93
52	391	Utility plant purchased					0.00
53	392	Utility plant sold	0.00				0.00
54		Total undistributed items	256,511.55	96,433.81	0.12	11,278.69	364,223.93
55		Total utility plant in service	20,729,067.37	702,969.46	36,229.98	11,278.69	21,407,085.54

**SCHEDULE A-1d
DISTRICT RATE BASE**

Line No.	Acct.	Title of Account (a)	Schedule Page No. (b)	Balance End-of-Year (c)	Balance Beginning of Year (d)
1		DISTRICT RATE BASE			
2					
3		Utility Plant			
4		Plant in Service		21,052,110	20,481,805
5		Construction Work in Progress		106,553	33,793
6		General Office Prorate		961,416	869,471
7		Total Gross Plant (Line 4 + Line 5 + Line 6)		22,120,079	21,385,069
8					
9		Less Accumulated Depreciation			
10		Plant in Service		8,645,049	8,385,539
11		General Office Prorate		407,380	220,665
12		Total Accumulated Depreciation (Line 10 + Line 11)		9,052,429	8,606,204
13					
14		Less Other Reserves			
15		Deferred Income Taxes		3,621,287	3,017,731
16		Deferred Investment Tax Credit		144,242	153,024
17		Other Reserves		383,371	205,284
18		Total Other Reserves (Line 15 + Line 16 + Line 17)		4,148,900	3,376,039
19					
20		Less Adjustments			
21		Contributions in Aid of Construction		1,830,065	1,667,463
22		Advances for Construction		185,716	218,824
23		Other			
24		Total Adjustments (Line 21 + Line 22 + Line 23)		2,015,781	1,886,287
25					
26		Add Materials and Supplies		65,315	69,481
27					
28		Add Working Cash (From Schedule A-1d(2))		2,177,726	2,063,825
29					
30		TOTAL DISTRICT RATE BASE			
31		=Line 7 - Line 12 - Line 18 - Line 24 + Line 26 + Line 28		9,146,010	9,649,845
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SCHEDULE A-1d (2)
RATE BASE
Working Cash Calculation

Line No.	Accl.	Title of Account (a)	Schedule Page No. (b)	Balance End-of-Year (c)	Balance Beginning of Year (d)
1		Working Cash			
2					
3		Determination of Operational Cash Requirement			
4		1. Operating Expenses, Excl Taxes, Depr. & Uncoll.		10,496,011	9,951,331
5		2. Purchased Power & Commodity for Resale*		-	-
6		3. Meter Revenues: Bimonthly Billing		13,948,182	12,490,993
7		4. Other Revenues: Flat Rate Monthly Billing		71,673	70,963
8		5. Total Revenues (3 + 4)		14,019,855	12,561,956
9		6. Ratio - Flat Rate to Total Revenues (4 / 5)		0.51%	0.56%
10		7. $5/24 \times$ Line 1 x (100% - Line 6)		2,175,490	2,061,482
11		8. $1/24 \times$ Line 1 x Line 6		2,236	2,342
12		9. $1/12 \times$ Line 2		-	-
13		10. Operational Cash Requirement (7 + 8 - 9)		2,177,726	2,063,825
14					
15					
16		* Electric power, gas or other fuel purchased for pumping and/or purchased commodity for resale billed after receipt (metered).			
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SCHEDULE A-3
Depreciation and Amortization Reserves

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Line No.	Item (a)	Account 250 Utility Plant (b)	Account 251 Limited-Term Utility Investments (c)	Account 252 Utility Plant Acquisition Adjustments (d)	Account 253 Other Property (e)
1	Balance in reserves at beginning of year	8,517,967.33	-	-	-
2	Add: Credits to reserves during year				
3	(a) Charged to Account 503, 504, 505	469,427.67			
4	(b) Charged to Account 265	45,700.89			
5	(c) Charged to Clearing Accounts				
6	(d) Salvage recovered	(5,179.19)			
7	(e) All other credits ^{1/}	(82,056.16)			
8	Total credits	427,893.21	-	-	-
9	Deduct: Debits to reserves during year				
10	(a) Book cost of property retired	36,229.86			
11	(b) Cost of removal	1,485.04			
12	(c) All other debits ^{1/}				
13	Total debits	37,714.90	-	-	-
14	Balance in reserve at end of year	8,908,145.64	-	-	-
15	State method of determining depreciation charges.				
16					
17					
18	Report the depreciation claimed in your Federal Income Tax Return for the year-SEE TOTAL CO.				
19	^{1/} Indicate the nature of these items and show the accounts affected by the contra entries.				
20	American Water adopted FAS 143 in 2005 and adjusted prior years.				
21					

CO							
SCHEDULE A-3a							
Analysis of Entries in Depreciation Reserve-Account No. 250							
(This schedule is to be completed if records are maintained showing depreciation reserve by plant accounts)							
Line No.	Acct. No.	DEPRECIABLE PLANT	Balance Beginning of Year	Credits to Reserve During Year Excl. Salvage	Debits to Reserve During Year Excl. Cost of Rem.	Salvage and Cost of Removal Net (Dr) or Cr	Balance End of Year
		(a)	(b)	(c)	(d)	(e)	(f)
1		I. SOURCE OF SUPPLY PLANT					
2	311	Structures & improvements	0.00				0.00
3	312	Collecting & impounding reservoirs	0.00				0.00
4	313	Lake, river & other intakes	0.00				0.00
5	314	Springs & tunnels	0.00				0.00
6	315	Wells	0.00				0.00
7	316	Supply mains	143.36				143.36
8	317	Other source of supply plant	0.00				0.00
9		Total source of supply plant	143.36	0.00	0.00	0.00	143.36
10		II. PUMPING PLANT	0.00				0.00
11	321	Structures & improvements	7,287.15	58.81			7,345.96
12	322	Boiler plant equipment	0.00				0.00
13	323	Other power production equip.	0.00				0.00
14	324	Pumping equipment	97,139.68	1,157.20			98,296.88
15	325	Other pumping plant	0.00				0.00
16		Total pumping plant	104,426.83	1,216.01	0.00	0.00	105,642.84
17		III. WATER TREATMENT PLANT	0.00				0.00
18	331	Structures & improvements	0.00				0.00
19	332	Water treatment equipment	5,679.74	575.44			6,255.18
20		Total water treatment plant	5,679.74	575.44	0.00	0.00	6,255.18
21		IV. TRANSMISSION & DISTR. PLANT	0.00				0.00
22	341	Structures & improvements	0.00				0.00
23	342	Reservoirs & tanks	-106,811.05	4,042.86			-102,768.19
24	343	Transmission & distr. mains	4,625,736.10	46,389.08	1,350.80		4,670,774.38
25	344	Fire mains	0.00				0.00
26	345	Services	2,000,245.86	-93,198.44	1,203.54	-1,485.04	1,904,358.94
27	346	Meters	399,757.22	85,199.01	33,675.52	-5,179.19	446,101.52
28	347	Meter installations	0.00				0.00
29	348	Hydrants	597,932.05	15,178.34			613,110.39
30	349	Other trans. & distr. plant	0.00				0.00
31		Total trans. & distr. plant	7,516,860.28	57,610.85	36,229.86	-6,664.23	7,531,577.04
32		V. GENERAL PLANT	0.00				0.00
33	371	Structures & improvements	63,819.23	948.19			64,767.42
34	372	Office furniture & equipment	79,922.36	20,610.01			100,532.37
35	373	Transportation equipment	290,727.06	120,575.28			411,302.34
36	374	Stores equipment	0.00				0.00
37	375	Laboratory equipment	0.00				0.00
38	378	Communication equipment	58,549.31	49,231.14			107,780.45
39	377	Power operated equipment	101,057.96	22,738.54			123,796.50
40	378	Tools, shop & garage equipment	150,378.62	19,797.65			170,176.27
41	379	Other general plant	9,842.92	2,031.29			11,874.21
42	390	Other tangible property	136,559.66	137,738.00			274,297.66
43	391	Water plant purchased	0.00				0.00
44		Total general plant	890,857.12	373,670.10	0.00	0.00	1,264,527.22
45		TOTAL	8,517,867.33	433,072.40	36,229.86	-6,664.23	8,908,145.64

Note: American Water adopted FAS 143 in 2005 and adjusted prior years.

SCHEDULE B-1
Operating Revenues

CO

Line No.	Acct. No.	Account (a)	Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in (Brackets) (d)
1		I. WATER SERVICE REVENUES			
2	601	Metered sales to general customers			
3		601.1 Commercial sales	11,732,736.78	10,752,013.00	980,723.78
4		601.2 Industrial sales			0.00
5		601.3 Sales to public authorities	2,004,944.24	1,878,280.00	126,664.24
6		Sub-total	13,737,681.02	12,630,293.00	1,107,388.02
7	602	Unmetered sales to general customers			
8		602.1 Commercial sales			
9		602.2 Industrial sales			
10		602.3 Sales to public authorities			
11		Sub-total	0.00	0.00	0.00
12	603	Sales to irrigation customers			
13		603.1 Metered sales	69,255.76	72,931.00	(3,675.24)
14		603.2 Unmetered sales			
15		Sub-total	69,255.76	72,931.00	(3,675.24)
16	604	Private fire protection service	85,517.65	70,963.00	14,554.65
17	605	Public fire protection service			
18	606	Sales to other water utilities for resale	0.00	0.00	0.00
19	607	Sales to governmental agencies by contracts			
20	608	Interdepartmental sales	-2.89		
21	609	Other sales or service	0.00	0.00	0.00
22		Sub-total	85,514.76	70,963.00	14,551.76
23		Total water service revenues	13,892,451.54	12,774,187.00	1,118,264.54
24		II. OTHER WATER REVENUES			
25	611	Miscellaneous service revenues	311,125.01	178,582.00	132,543.01
26	612	Rent from water property	0.00	0.00	0.00
27	613	Interdepartmental rents			
28	614	Other water revenues	4,470.88	947.00	3,523.88
29		Total other water revenues	315,595.89	179,529.00	136,066.89
30	501	Total operating revenues	14,208,047.43	12,953,716.00	1,254,331.43

CO

SCHEDULE B-2

Operating Expenses - Class A, B, and C Water Utilities

(Respondent should use the group of accounts applicable to its class)

Line No.	Acct. No.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in [brackets] (d)
			A	B	C			
1		I. SOURCE OF SUPPLY EXPENSES						
2		Operation						
3	701	Operation supervision and engineering	A	B	0.00	0.00	0.00	
4	701	Operation supervision, labor and expenses					0.00	
5	702	Operation labor and expenses	A	B	7,056.81	6,186.00	870.81	
6	703	Miscellaneous expenses	A		(175.00)	175.00	(350.00)	
7	704	Purchased water	A	B	8,918,415.00	8,582,535.00	335,880.00	
8		Maintenance						
9	706	Maintenance supervision and engineering	A	B			0.00	
10	706	Maintenance of structures and facilities					0.00	
11	707	Maintenance of structures and improvements	A	B	0.00	0.00	0.00	
12	708	Maintenance of collecting and impounding reservoirs	A		0.00	0.00	0.00	
13	708	Maintenance of source of supply facilities		B			0.00	
14	709	Maintenance of lake, river and other intakes	A				0.00	
15	710	Maintenance of springs and tunnels	A				0.00	
16	711	Maintenance of wells	A				0.00	
17	712	Maintenance of supply mains	A				0.00	
18	713	Maintenance of other source of supply plant	A	B	0.00	(5,008.00)	5,008.00	
18		Total source of supply expenses			8,925,296.81	8,583,810.00	341,486.81	
20		II. PUMPING EXPENSES						
21		Operation						
22	721	Operation supervision and engineering	A	B	0.00	0.00	0.00	
23	721	Operation supervision, labor and expenses					0.00	
24	722	Power production labor and expenses	A				0.00	
25	722	Power production labor expenses and fuel		B			0.00	
26	723	Fuel for power production	A		0.00	0.00	0.00	
27	724	Pumping labor and expenses	A	B			0.00	
28	725	Miscellaneous expenses	A		940.00	544.00	396.00	
29	726	Fuel or power purchased for pumping	A	B	0.00	0.00	0.00	
30		Maintenance					0.00	
31	729	Maintenance supervision and engineering	A	B	565.70	578.04	9.86	
32	729	Maintenance of structures and equipment					0.00	
33	730	Maintenance of structures and improvements	A	B	0.00	0.00	0.00	
34	731	Maintenance of power production equipment	A	B	2,006.45	730.30	1,275.15	
35	732	Maintenance of pumping equipment	A	B	0.00	0.00	0.00	
38	733	Maintenance of other pumping plant	A	B	0.00	706.00	(706.00)	
37		Total pumping expenses			3,531.15	2,550.34	974.81	
38		III. WATER TREATMENT EXPENSES						
39		Operation						
40	741	Operation supervision and engineering	A	B	0.00	0.00	0.00	
41	741	Operation supervision, labor and expenses					0.00	
42	742	Operation labor and expenses	A	B	23,411.54	22,524.73	886.81	
43	743	Miscellaneous expenses	A		11,008.47	9,355.46	1,653.01	
44	744	Chemicals and filtering materials	A	B	0.00	0.00	0.00	
45		Maintenance					0.00	
46	746	Maintenance supervision and engineering	A	B			0.00	
47	746	Maintenance of structures and equipment					0.00	
48	747	Maintenance of structures and improvements	A	B	0.00	0.00	0.00	
49	748	Maintenance of water treatment equipment	A	B	42,811.73	0.00	42,811.73	
50		Total water treatment expenses			77,231.74	31,880.19	45,351.55	
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SCHEDULE B-2
Operating Expenses - Class A, B, and C Water Utilities

Line No.	Acct. No.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in (Brackets) (d)
			A	B	C			
1		IV. TRANSMISSION AND DISTRIBUTION EXPENSES						
2		Operation						
3	751	Operation supervision and engineering	A	B	180,690.68	127,390.83	33,299.83	
4	751	Operation supervision, labor and expenses					0.00	
5	752	Storage facilities expenses	A		1,553.85	3,105.78	(1,552.14)	
6	752	Operation labor and expenses		B			0.00	
7	753	Transmission and distribution lines expenses	A		2,838.98	2,807.52	(188.53)	
8	754	Meter expenses	A		40,351.19	45,380.83	(5,029.64)	
9	755	Customer installations expenses	A		79,562.19	78,090.89	1,471.30	
10	756	Miscellaneous expenses	A		39,192.25	40,742.81	(1,550.56)	
11		Maintenance					0.00	
12	758	Maintenance supervision and engineering	A	B	32,776.18	24,604.68	8,091.60	
13	758	Maintenance of structures and plant					0.00	
14	759	Maintenance of structures and improvements	A	B			0.00	
15	760	Maintenance of reservoirs and tanks	A	B	1,563.23	8,821.68	(7,038.45)	
16	761	Maintenance of transmission and distribution mains	A		85,889.65	81,838.29	4,051.36	
17	761	Maintenance of mains		B	0.00	0.00	0.00	
18	762	Maintenance of fire mains	A		21.41	0.00	21.41	
19	763	Maintenance of services	A		90,831.87	59,333.80	31,298.07	
20	763	Maintenance of other transmission and distribution plant		B			0.00	
21	764	Maintenance of meters	A		16,281.55	7,854.61	8,626.94	
22	765	Maintenance of hydrants	A		6,101.72	4,179.68	1,921.66	
23	768	Maintenance of miscellaneous plant	A		38,787.52	67,597.24	(28,809.72)	
24		Total transmission and distribution expenses			596,042.06	661,408.73	44,633.33	
25		V. CUSTOMER ACCOUNTS EXPENSES						
26		Operation						
27	771	Supervision	A	B	8,855.60	11,814.95	(3,159.35)	
28	771	Supervision, meter reading and other customer accounts expenses					0.00	
29	772	Meter reading expenses	A	B	84,777.98	89,718.35	5,081.63	
30	773	Customer records and collection expenses	A		83,938.17	90,408.75	(6,472.58)	
31	773	Customer records and accounts expenses		B			0.00	
32	774	Miscellaneous customer accounts expenses	A		14,492.21	4,604.86	9,887.25	
33	775	Uncollectible accounts	A	B	0.00	0.00	0.00	
34		Total customer accounts expenses			201,861.96	196,748.01	5,118.95	
35		VI. SALES EXPENSES						
36		Operation						
37	761	Supervision	A				0.00	
38	761	Sales expenses		B			0.00	
39	762	Demonstrating and selling expenses	A				0.00	
40	763	Advertising expenses	A		0.00	0.00	0.00	
41	764	Miscellaneous sales expenses	A				0.00	
42	765	Merchandising, jobbing and contract work	A		0.00	0.00	0.00	
43		Total sales expenses			0.00	0.00	0.00	
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SCHEDULE B-2
Operating Expenses - Class A, B, and C Water Utilities

Line No.	Acct. No.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in Brackets (d)
			A	B	C			
1		VII. ADMINISTRATIVE AND GENERAL EXPENSES						
2		Operation						
3	791	Administrative and general salaries	A	B	C	234,067.54	257,178.55	(23,111.01)
4	792	Office supplies and other expenses	A	B	C	6,220.66	14,521.15	(8,300.49)
5	793	Property insurance	A			395.00	395.00	0.00
6	793	Property insurance, injuries and damages		B	C			0.00
7	794	Injuries and damages	A			(17,175.68)	(19,292.36)	(663.30)
8	795	Employees' pensions and benefits	A	B	C	(32,181.03)	(37,446.62)	5,267.59
9	796	Franchise requirements	A	B	C			0.00
10	797	Regulatory commission expenses	A	B	C	247,972.67	177,242.62	70,730.05
11	798	Outside services employed	A			33,817.80	27,777.14	5,840.66
12	798	Miscellaneous other general expenses		B				0.00
13	798	Miscellaneous other general operation expenses			C			0.00
14	799	Miscellaneous general expenses	A			177,059.56	104,888.61	72,060.95
15		Maintenance						0.00
16	805	Maintenance of general plant	A	B	C	6,583.09	26,893.72	(19,410.63)
17		Total administrative and general expenses				656,659.63	555,365.81	103,193.82
18		VIII. MISCELLANEOUS						
19	811	Rents	A	B	C	33,487.73	28,441.21	5,046.52
20	812	Administrative expenses transferred-Cr.	A	B	C	2,725,309.44	2,018,036.85	706,672.59
21	813	Duplicate charges-Cr.	A	B	C			0.00
22		Total miscellaneous				2,758,787.17	2,047,078.06	711,719.11
23		Total operating expenses				13,221,320.52	11,968,844.14	1,252,476.38

SCHEDULE B-4
Taxes Charged During Year

CO

Line No.	Kind of tax (See system report for instructions) (a)	Total taxes charged during year (b)	Water (Account 507) (c)	Nonutility (Account 521) (d)	Other (Account 527) (e)	Capitalized (f)
1	Taxes on real and personal property	108,038.93	108,038.93	0.00		
2	State corporation franchise tax	56,787.50	56,787.50		0.00	
3	State unemployment insurance tax	6,878.68	6,878.68			
4	Other state and local taxes	3,797.37	3,797.37			
5	Federal unemployment insurance tax	1,176.12	1,176.12			
6	Federal insurance contributions act	78,445.67	78,445.67			
7	Other federal taxes	0.00	0.00			
8	Federal income tax	(407,562.59)	(452,154.45)		44,591.86	
9	FIT acquisition adjustment	0.00	0.00			
10	State income taxes	(116,022.47)	(127,285.16)		11,262.68	
11	FIT deferred non-current	335,526.47	335,526.47			
12	SIT deferred non-current	94,503.13	94,503.13			
13	FIT deferred itc	(9,865.90)	(9,865.90)			
14	SIT deferred current	0.00	0.00			
15						
16						
17	Totals	151,702.90	95,848.36	0.00	55,854.54	0.00

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

Line No.	STREAMS			FLOW IN.....(Units) ²				Annual Quantities Diverted AF (Unit) ²	Remarks
	Diverted into*	From Stream or Creek	Location of Diversion Point	Priority Right Claim	Capacity	Diversion Max. Min.			
1									
2									
3									
4									
5	None								
6									
7									
Line No.	WELLS					Pumping Capacity GPM (Unit) ²	Annual Quantities Pumped HCF (Unit) ²	Remarks	
	At Plant (Name or Number)	Location	Number	Dimensions	1 Depth to Water				
8									
9									
10									
11									
12	None								
13									
14									
Line No.	TUNNELS AND SPRINGS			FLOW IN (Unit) ²		Annual Quantities Used (Unit) ²	Remarks		
	Designation	Location	Number	Maximum	Minimum				
15									
16									
17									
18									
19	None								
20									
21									
Purchased Water for Resale									
22	Purchased from City of San Diego, Sweetwater Authority, and Otay Water								
23	Annual quantities purchased 12,936 (Unit Chosen) ² ACRE FEET								
24									
25									
26									

* State ditch, pipe line, reservoir, etc., with name, if any
 1 Average depth to water surface below ground surface
 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 minor's inch. Please be careful to state the unit used.

**SCHEDULE D-2
Description of Storage Facilities**

Line No.	Type	Number	Combined Capacity (Gallons or Acre Feet)	Remarks
27	A. Collecting Reservoirs			
28	Concrete			
29	Earth			
30	Wood			
31	B. Distribution Reservoirs			
32	Concrete			
33	Earth			
34	Wood			
35	C. Tanks			
36	Wood			
37	Metal	2	3,800,000 gallons	
38	Concrete			
39	TOTAL	2	3,800,000 gallons	

SCHEDULE D-3
Description of Transmission and Distribution Facilities

A. Length of Ditches, Flumes and Lined Conduits in Millers for Various Capacities

Line No.	Capacities in Cubic Feet Per Second or Miner's Inches (state which)										Total All Lengths	
	0 to 5	6 to 10	11 to 20	21 to 30	31 to 40	41 to 50	51 to 75	Over 1000				
1												
2												
3												
4												
5												
Totals												

A. Length of Ditches, Flumes and Lined Conduits in Millers for Various Capacities (Continued)

Line No.	Capacities in Cubic Feet Per Second or Miner's Inches (state which)										Total All Lengths
	101 to 200	201 to 300	301 to 400	401 to 500	501 to 750	751 to 1000	Over 1000				
6											
7											
8											
9											
10											
Totals											

B. Footages of Pipe by Inside Diameters in Inches - Not Including Service Piping

Line No.	Footages of Pipe by Inside Diameters in Inches - Not Including Service Piping											Total All Sizes	
	3/4 to 1	1 1/2	2	2 1/2	3	4	5	6					
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
21													
22													
Totals													

B. Footages of Pipe by Inside Diameters in Inches - Not Including Service Piping - (Continued)

Line No.	Footages of Pipe by Inside Diameters in Inches - Not Including Service Piping - (Continued)											Total All Sizes	
	8	10	12	14	16	20	Other Sizes (Specify Sizes)						
	17 to 18	21 to 22	24 to 25	30 to 36									
23													
24													
25													
26													
27													
28													
29													
30													
31													
32													
33													
34													
Totals													

**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)	19,965	20,018		
Industrial	0	0		
Public Authorities	318	315		
Irrigation	0	0		
Other - Construction	16	23		
Sub-total	20,299	20,356	0	0
Private Fire Connection			304	318
Public Fire Hydrants			1,107	1,114
Total	20,299	20,356	1,411	1,432

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

Size	Meters	Services
5/8 x 3/4-in.	17,730	XXXXXXXX
3/4-in.	0	6,370
1-in.	1,783	13,847
1 1/2-in.	514	512
2-in.	699	688
3-in.	21	1
4-in.	13	77
6-in.	13	110
Other	3	42
Total	20,776	21,627

**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	0
2. Used, before repair	275
3. Used, after repair	16
4. Found fast, requiring billing adjustment	0
B. Number of Meters in Service Since Last Test	
1. Ten years or less	13,664
2. More than 10, but less than 15 years	7,111
3. More than 15 years	1

**SCHEDULE D-7
Water Delivered to Metered Customers by Months and Years In HCF (Unit Chosen)1**

Classification of Service	During Current Year												Total	Total Prior Year			
	Jan.	Feb.	Mar.	Apr.	May	June	Sub-total	July	Aug.	Sept.	Oct.	Nov.			Dec.	Sub-total	
Commercial	477,778	305,461	346,846	292,676	310,468	461,275	2,194,505										4,784,991
Industrial	0	0	0	0	0	0	0										0
Public Authorities	60,541	24,791	20,404	46,033	73,012	102,296	327,078										922,749
Irrigation	0	0	0	0	0	0	0										0
Other - Construction, Fire S, Misc	417	1,537	111	2,239	353	3,295	7,953										33,434
Sale for Resale	0	0	0	0	0	0	0										17
Total	538,737	331,790	367,361	340,948	383,833	566,867	2,529,535										5,741,190
Classification of Service	During Current Year												Total	Total Prior Year			
	July	Aug.	Sept.	Oct.	Nov.	Dec.	Sub-total	July	Aug.	Sept.	Oct.	Nov.			Dec.	Sub-total	
Commercial	123,465	721,672	510,625	442,524	355,453	235,231	2,388,969										4,583,474
Industrial	0	0	0	0	0	0	0										0
Public Authorities	6,582	202,305	113,091	98,449	63,243	18,353	502,024										922,749
Irrigation	0	0	0	0	0	0	0										0
Other - Construction, Fire S, Misc	0	5,923	742	4,569	99	287	11,621										33,434
Sale for Resale	0	0	0	0	0	0	0										17
Total	130,047	929,901	624,458	545,542	418,794	253,871	2,902,614										5,432,149

1 Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet, or miner's inch-days.

Total acres irrigated 0 Total population served 66,090

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	\$	<u>65,315.00</u>
100.3	Construction work in progress	\$	<u>191,924.00</u>
241	Advances for construction	\$	<u>185,716.00</u>
265	Contributions in aid of construction	\$	<u>1,830,065.00</u>

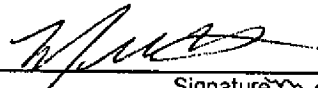
SIGNATURE

District Management

Name of District Manager Gary Valladao Telephone: (619) 575-1106

Address 1019 Cherry avenue, Imperial Beach, CA 92032

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


Signature Melanie Henderson
Assistant Treasurer
Title
04-13-2006
Date