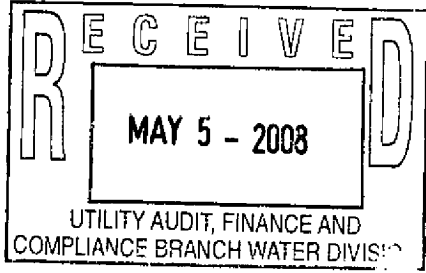


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2007
 ANNUAL REPORT
 OF
 DISTRICT WATER SYSTEM OPERATIONS
 OF

CALIFORNIA-AMERICAN WATER COMPANY
 (NAME OF CORPORATION)

Name of District: LARKFIELD Location: LARKFIELD SONOMA
 (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)

SCHEDULE A-1a
Utility Plant in Service

Line No.	Acct	Title of Account (a)	Balance Beg of Year (b)	Additions During Year (c)	Retirements During Year (d)	Other Debits or (Credits) (e)	Balance End of Year (f)
1		I. INTANGIBLE PLANT					
2	301	Organization	595				595
3	302	Franchises and consents (Schedule A-1b)	0				0
4	303	Other intangible plant	109,356	1,342			110,698
5		Total intangible plant	109,951	1,342	0	0	111,293
6							
7		II. LANDED CAPITAL					
8	306	Land and land rights	537,113				537,113
9							
10		III. SOURCE OF SUPPLY PLANT					
11	311	Structures and improvements	142,661				142,661
12	312	Collecting and impounding reservoirs	0				0
13	313	Lake, river and other intakes	0				0
14	314	Springs and tunnels	0				0
15	315	Wells	1,327,609	23,125			1,350,734
16	316	Supply mains	0	48,274			48,274
17	317	Other source of supply plant	0				0
18		Total source of supply plant	1,470,270	71,399	0	0	1,541,669
19							
20		IV. PUMPING PLANT					
21	321	Structures and improvements	138,961				138,961
22	322	Boiler plant equipment	0				0
23	323	Other power production equipment	14,986	(117)			14,869
24	324	Pumping equipment	777,227	25,341	1,218		801,351
25	325	Other pumping plant	0		13,970		(13,970)
26		Total pumping plant	931,174	25,224	15,188	0	941,210
27							
28		V. WATER TREATMENT PLANT					
29	331	Structures and improvements	328,836	4,979	1,335		332,480
30	332	Water treatment equipment	960,105	303,548	3,166		1,260,487
31		Total water treatment plant	1,288,942	308,527	4,501	0	1,592,967

SCHEDULE A-1a
Utility Plant in Service (Concluded)

Line No.	Acct	Title of Account (a)	Balance Beg of Year (b)	Additions During Year (c)	Retirements During Year (d)	Other Debits or (Credits) (e)	Balance End of Year (f)
1		VI. TRANSMISSION AND DIST. PLANT					
2	341	Structures and improvements	89,075	8,980			98,055
3	342	Reservoirs and tanks	688,995	1,215,419	1,219		1,903,195
4	343	Transmission and distribution mains	3,624,363	189,314	419		3,813,258
5	344	Fire mains	0				0
6	345	Services	1,642,212	45,547	1,921		1,685,838
7	346	Meters	383,918	290,993	28,999		645,912
8	347	Meter installations	0				0
9	348	Hydrants	485,674	5,541			491,215
10	349	Other transmission and distribution plant	0				0
11		Total transmission and distribution plant	6,914,237	1,755,794	32,558	0	8,637,473
12							
13		VII. GENERAL PLANT					
14	371	Structures and improvements	6,301	11,840			18,141
15	372	Office furniture and equipment	116,745	5,650	18,969		103,426
16	373	Transportation equipment	107,267				107,267
17	374	Stores equipment	0				0
18	375	Laboratory equipment	4,061	2			4,063
19	376	Communication equipment	42,766	8,122	7,475		43,413
20	377	Power operated equipment	37,459				37,459
21	378	Tools, shop and garage equipment	49,108	1,557	103		50,562
22	379	Other general plant	157,584	27,452	117		184,919
23		Total general plant	521,292	54,623	26,665	0	549,250
24							
25		VIII. UNDISTRIBUTED ITEMS					
26	390	Other tangible property	23,997				23,997
27	391	Utility plant purchased	0				0
28	392	Utility plant sold	0				0
29		Total undistributed items	23,997	0	0	0	23,997
30		Total utility plant in service	11,796,976	2,216,908	78,912	0	13,934,972

**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	A-1a	13,751,188	11,640,644
5		Construction Work in Progress		486,351	1,156,164
6		General Office Prorate	A-1a	183,784	156,331
7		Total Gross Plant (Line 4 + Line 5 + Line 6)		14,421,323	12,953,140
8					
9		Less Accumulated Depreciation			
10		Plant in Service		3,963,918	3,587,932
11		General Office Prorate		76,812	69,619
12		Total Accumulated Depreciation (Line 10 + Line 11)	A-3	4,040,730	3,657,551
13					
14		Less Other Reserves			
15		Deferred Income Taxes		301,119	319,557
16		Deferred Investment Tax Credit		9	10
17		Other Reserves		572,781	508,195
18		Total Other Reserves (Line 15 + Line 16 + Line 17)		873,909	827,761
19					
20		Less Adjustments			
21		Contributions in Aid of Construction		425,781	439,092
22		Advances for Construction		157,151	115,817
23		Other			
24		Total Adjustments (Line 21 + Line 22 + Line 23)		582,932	554,909
25					
26		Add Materials and Supplies		6,490	9,880
27					
28		Add Working Cash (From Schedule A-1d(2))		303,665	211,994
29					
30		TOTAL DISTRICT RATE BASE			
31		=Line 7 - Line 12 - Line 18 - Line 24 + Line 26 + Line 28		9,233,907	8,134,793
32					
33					
34					
35					
36		*General Office Prorate 2007 Utility Plant is included in each			
37		A-1a Schedule .			
38		(Based upon Corporate Allocation to each District and			
39		Monterey Sewer)			
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SCHEDULE A-1d (2)
RATE BASE
Working Cash Calculation

Line No.	Acct.	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.		1,494,106	1,050,778
5		2. Purchased Power & Commodity for Resale*		77,940	74,005
6		3. Meter Revenues: Bimonthly Billing		1,840,591	2,023,309
7		4. Other Revenues: Flat Rate Monthly Billing		8,255	8,712
8		5. Total Revenues (3 + 4)		1,848,846	2,032,021
9		6. Ratio - Flat Rate to Total Revenues (4 / 5)		0.45%	0.43%
10		7. $5/24 \times \text{Line 1} \times (100\% - \text{Line 6})$		309,882	217,974
11		8. $1/24 \times \text{Line 1} \times \text{Line 6}$		278	188
12		9. $1/12 \times \text{Line 2}$		6,495	6,167
13		10. Operational Cash Requirement (7 + 8 - 9)		303,665	211,994
14					
15					
16		* Electric power, gas or other fuel purchased for			
17		pumping and/or purchased commodity for resale billed			
18		billed after receipt (metered).			
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SCHEDULE A-3
Depreciation and Amortization Reserves

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	3,657,550	0	0	0
2	Add: Credits to reserves during year				
3	(a) Charged to Account 503, 504, 505	458,225			
4	(b) Charged to Account 265	14,295			
5	(c) Charged to Clearing Accounts	0			
6	(d) Salvage recovered	0			
7	(e) All other credits ^{1/}	0		0	
8	Total credits	472,520	0	0	0
9	Deduct: Debits to reserves during year				
10	(a) Book cost of property retired	78,912			
11	(b) Cost of removal	10,429			
12	(c) All other debits ^{1/}			0	
13	Total debits	89,340	0	0	0
14	Balance in reserve at end of year	4,040,730	0	0	0
15	State method of determining depreciation charges.				
16	NARUC Rate Depreciation Method-(Straight-Line)				
17					
18	Report the depreciation claimed in your Federal Income Tax Return for the year - \$				
19	^{1/} Indicate the nature of these items and show the accounts affected by the contra entries.				
20	Federal Tax Return not yet Completed-See Attached Form 7004-Per Combined Report				
21					

SCHEDULE A-3a

Analysis of Entries in Account 250-Reserve for Depreciation of Utility Plant
(This schedule is to be completed if records are maintained showing depreciation reserve by plant accounts)

Line No.	Acct.	DEPRECIABLE PLANT (a)	Balance Beginning of Year (b)	Credits to Reserve During Year Excl. Salvage (c)	Debits to Reserves During Year Excl. Cost Removal (d)	Salvage and Cost of Removal Net (Dr.) or Cr. (e)	Balance End of Year (f)
1		I. SOURCE OF SUPPLY PLANT					
2	311	Structures and improvements	49,100	3,239			52,339
3	312	Collecting and impounding reservoirs	15,545				15,545
4	313	Lake, river and other intakes	0				0
5	314	Springs and tunnels	0				0
6	315	Wells	368,485	41,042			409,527
7	316	Supply mains	0	529			529
8	317	Other source of supply plant	1,040	581			1,621
9		Total source of supply plant	434,171	45,391	0	0	479,561
10							
11		II. PUMPING PLANT					
12	321	Structures and improvements	108,111	2,821			110,932
13	322	Boiler plant equipment	0				0
14	323	Other power production equipment	953				953
15	324	Pumping equipment	380,142	30,305	15,188	(2,535)	392,725
16	325	Other pumping plant	0				0
17		Total pumping plant	489,205	33,126	15,188	(2,535)	504,609
18							
19		III. WATER TREATMENT PLANT					
20	331	Structures and improvements	163,830	9,172	1,335		171,666
21	332	Water treatment equipment	361,460	67,175	3,166		425,468
22		Total water treatment plant	525,290	76,346	4,501	0	597,135
23							

SCHEDULE A-3a

Analysis of Entries in Account 250-Reserve for Depreciation of Utility Plant (continued)
(This schedule is to be completed if records are maintained showing depreciation reserve by plant accounts)

Line No.	Acct.	DEPRECIABLE PLANT (a)	Balance Beginning of Year (b)	Credits to Reserve During Year Excl. Salvage (c)	Debits to Reserves During Year Excl. Cost Removal (d)	Salvage and Cost of Removal Net (Dr.) or Cr. (e)	Balance End of Year (f)
1		IV. TRANS. AND DIST. PLANT					
2	341	Structures and improvements	13,656	3,747			17,403
3	342	Reservoirs and tanks	258,818	36,555	1,219		294,154
4	343	Transmission and distribution mains	988,893	84,903	419	(7,894)	1,065,482
5	344	Fire mains	0				0
6	345	Services	221,893	107,004	1,921		326,976
7	346	Meters	133,379	21,131	28,999		125,511
8	347	Meter installations	0				0
9	348	Hydrants	164,498	10,135			174,633
10	349	Other transmission and distribution plant	0				0
11		Total trans. and distribution plant	1,781,136	263,475	32,558	(7,894)	2,004,159
12							
13		V. GENERAL PLANT					
14	371	Structures and improvements	1,918	207			2,126
15	372	Office furniture and equipment	89,009	27,521	18,969		97,560
16	373	Transportation equipment	109,142	13,829			122,971
17	374	Stores equipment	0				0
18	375	Laboratory equipment	2,257	183			2,440
19	376	Communication equipment	47,248	2,242	7,475		42,015
20	377	Power operated equipment	32,540				32,540
21	378	Tools, shop and garage equipment	26,895	1,936	103		28,728
22	379	Other general plant	70,702	7,327	117		77,912
23	390	Other tangible property	48,038	936			48,974
24	391	Water plant purchased					0
25		Total general plant	427,749	54,182	26,665	0	455,266
26		TOTAL	3,657,550	472,520	78,912	(10,429)	4,040,730

SCHEDULE B-1
Operating Revenues

Line No.	Acct.	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	1,831,250	1,924,464	(93,214)
4		601.2 Industrial sales	0	0	0
5		601.3 Sales to public authorities	36,102	46,555	(10,452)
6		Sub-total	1,867,353	1,971,019	(103,667)
7	602	Unmetered sales to general customers			
8		602.1 Commercial sales	0	0	0
9		602.2 Industrial sales	0	0	0
10		602.3 Sales to public authorities	0	0	0
11		Sub-total	0	0	0
12	603	Sales to irrigation customers	0	0	0
13		603.1 Metered sales	0	0	0
14		603.2 Unmetered sales	0	0	0
15		Sub-total	0	0	0
16	604	Private fire protection service	8,255	8,712	(457)
17	605	Public fire protection service	0	0	0
18	606	Sales to other water utilities for resale	0	0	0
19	607	Sales to governmental agencies by contracts	0	0	0
20	608	Interdepartmental sales	0	0	0
21	609	Other sales or service	0	0	0
22		Sub-total	8,255	8,712	(457)
23		Total water service revenues	1,875,608	1,979,731	(104,123)
24		II. OTHER WATER REVENUES			
25	611	Miscellaneous service revenues	500	2,000	(1,500)
26	612	Rent from water property	0	0	0
27	613	Interdepartmental rents	0	0	0
28	614	Other water revenues	43,083	85,356	(42,272)
29		Total other water revenues	43,583	87,356	(43,772)
30	501	Total operating revenues	1,919,191	2,067,087	(147,896)

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.	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 EXPENSE						
2		Operation						
3	701	Operation supervision and engineering	A	A	245	580	(335)	
4	701	Operation supervision, labor and expenses			0	0	0	
5	702	Operation labor and expenses	A	A	2,480	610	1,870	
6	703	Miscellaneous expenses	A	A	4,006	34,046	(30,039)	
7	704	Purchased water	A	A	266,260	289,435	(23,176)	
8		Maintenance						
9	706	Maintenance supervision and engineering	A	A	84	0	84	
10	706	Maintenance of structures and facilities			0	0	0	
11	707	Maintenance of structures and improvements	A	A	0	0	0	
12	708	Maintenance of collect and impound reservoirs	A	A	84	0	84	
13	708	Maintenance of source of supply facilities			0	0	0	
14	709	Maintenance of lake, river and other intakes	A	A	0	0	0	
15	710	Maintenance of springs and tunnels	A	A	0	0	0	
16	711	Maintenance of wells	A	A	6,496	6,073	423	
17	712	Maintenance of supply mains	A	A	0	0	0	
18	713	Maintenance of other source of supply plant	A	A	0	(142)	142	
19		Total source of supply expense			279,655	330,602	(50,948)	

SCHEDULE B-2
Operating Expenses - Class A, B, and C Water Utilities (continued)

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

Line No.	Acct.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in [Brackets] (d)
			A	B	C			
1		II. PUMPING EXPENSES						
2		Operation						
3	721	Operation supervision and engineering	A	B		340	35	305
4	721	Operation supervision labor and expense			C	0	0	0
5	722	Power production labor and expense	A			0	0	0
6	722	Power production labor, expenses and fuel		B		0	0	0
7	723	Fuel for power production	A			0	0	0
8	724	Pumping labor and expenses	A	B		2,270	1,696	574
9	725	Miscellaneous expenses	A			319	6	313
10	726	Fuel or power purchased for pumping	A	B	C	87,180	74,005	13,174
11		Maintenance						
12	729	Maintenance supervision and engineering	A	B		397	868	(470)
13	729	Maintenance of structures and equipment			C	0	0	0
14	730	Maintenance of structures and improvements	A	B		57	0	57
15	731	Maintenance of power production equipment	A	B		9,757	9,104	652
16	732	Maintenance of pumping equipment	A	B		0	0	0
17	733	Maintenance of other pumping plant	A	B		0	0	0
18		Total pumping expenses				100,320	85,714	14,606
19		III. WATER TREATMENT EXPENSES						
20		Operation						
21	741	Operation supervision and engineering	A	B		4,438	4,874	(436)
22	741	Operation supervision, labor and expenses			C	0	0	0
23	742	Operation labor and expenses	A			34,557	33,581	977
24	743	Miscellaneous expenses	A	B		32,105	29,971	2,134
25	744	Chemicals and filtering materials	A	B		25,398	18,630	6,768
26		Maintenance						
27	746	Maintenance supervision and engineering	A	B		565	518	47
28	746	Maintenance of structures and equipment			C	0	0	0
29	747	Maintenance of structures and improvements	A	B		76	130	(53)
30	748	Maintenance of water treatment equipment	A	B		12,030	84,736	(72,706)
31		Total water treatment expenses				109,170	172,439	(63,270)

SCHEDULED B-2
Operating Expenses - Class A, B, and C Water Utilities (continued)
(Respondent should use the group of accounts applicable to its class)

Line No.	Acct.	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. TRANS. AND DIST. EXPENSES						
2		Operation						
3	751	Operation supervision and engineering	A	B		3,517	5,558	(2,040)
4	751	Operation supervision, labor and expenses			C	0	0	0
5	752	Storage facilities expenses	A			10,709	12,791	(2,082)
6	752	Operation labor and expenses		B		0	0	0
7	753	Transmission and distribution lines expenses	A			0	46	(46)
8	754	Meter expenses	A			0	(71)	71
9	755	Customer installations expenses	A			409	(11)	420
10	756	Miscellaneous expenses	A			16,082	21,206	(5,124)
11		Maintenance						
12	758	Maintenance supervision and engineering	A	B		1,960	147	1,813
13	758	Maintenance of structures and plant			C	0	0	0
14	759	Maintenance of structures and improvements	A	B		0	0	0
15	760	Maintenance of reservoirs and tanks	A	B		8,044	3,740	4,305
16	761	Maintenance of trans. and distribution mains	A			11,228	19,891	(8,663)
17	761	Maintenance of mains		B		0	0	0
18	762	Maintenance of fire mains	A			16	0	16
19	763	Maintenance of services	A			15,240	4,529	10,711
20	763	Maintenance of other trans. and distribution plant		B		0	0	0
21	764	Maintenance of meters	A			874	1,385	(511)
22	765	Maintenance of hydrants	A			1,077	483	594
23	766	Maintenance of miscellaneous plant	A			2,806	5,646	(2,840)
24		Total transmission and distribution expenses				71,962	75,338	(3,376)

SCHEDULED B-2
Operating Expenses - Class A, B, and C Water Utilities (continued)

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

Line No.	Acct.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in [Brackets] (d)
			A	B	C			
1		V. CUSTOMER ACCOUNT EXPENSES						
2		Operation						
3	771	Supervision	A	B	2,774	758	2,016	
4	771	Superv., meter read., other customer acct expenses			0	0	0	
5	772	Meter reading expenses	A	B	9,970	10,247	(277)	
6	773	Customer records and collection expenses	A		21,827	27,157	(5,330)	
7	773	Customer records and accounts expenses		B			0	
8	774	Miscellaneous customer accounts expenses	A		18,298	2,851	15,447	
9	775	Uncollectible accounts	A	B	0	0	0	
10		Total customer account expenses			52,869	41,014	11,856	
11		VI. SALES EXPENSES						
12		Operation						
13	781	Supervision	A	B	0	0	0	
14	781	Sales expenses			0	0	0	
15	782	Demonstrating and selling expenses	A		0	0	0	
16	783	Advertising expenses	A		0	0	0	
17	784	Miscellaneous sales expenses	A		0	0	0	
18	785	Merchandising, jobbing and contract work	A		0	0	0	
19		Total sales expenses			0	0	0	

SCHEDULED B-2
Operating Expenses - Class A, B, and C Water Utilities (concluded)

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

Line No.	Acct.	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. ADMIN. AND GENERAL EXPENSES						
2		Operation						
3	791	Administrative and general salaries	A	B	C	155,949	148,935	7,014
4	792	Office supplies and other expenses	A	B	C	3,419	2,288	1,131
5	793	Property insurance	A			0	0	0
6	793	Property insurance, injuries and damages		B	C	0	0	0
7	794	Injuries and damages	A			(710)	(1,528)	819
8	795	Employees' pensions and benefits	A	B	C	6,172	(1,310)	7,482
9	796	Franchise requirements	A	B	C	0		0
10	797	Regulatory commission expenses	A	B	C	37,638	56,813	(19,175)
11	798	Outside services employed	A			(3,510)	27,177	(30,688)
12	798	Miscellaneous other general expenses		B		0	0	0
13	798	Miscellaneous other general operation expenses			C	0	0	0
14	799	Miscellaneous general expenses	A			91,420	92,460	(1,039)
15		Maintenance						
16	805	Maintenance of general plant	A	B	C	1,062	103	959
17		Total administrative and general expenses				291,440	324,938	(33,497)
18		VIII. MISCELLANEOUS						
19	811	Rents	A	B	C	24,909	20,733	4,176
20	812	Administrative expenses transferred - Cr.	A	B	C	574,446	292,179	282,267
21	813	Duplicate charges - Cr.	A	B	C	0	0	0
22		Total miscellaneous				599,355	312,912	286,443
23		Total operating expenses				1,504,771	1,342,957	161,814

SCHEDULE B-4
Taxes Charged During Year

Line No.	Kind of tax (See system support for instructions) (a)	Total taxes charged during year (b)	Water (Account 507) (c)	Nonutility (Account 321) (d)	Other (Accounts) (e)	Capitalized (f)
1	Taxes on real and personal property	28,440	28,440			
2	State corporation franchise tax	0				
3	State unemployment insurance tax	1,765	1,765			
4	Other state and local taxes	18	18			
5	Federal unemployment insurance tax	418	418			
6	Federal insurance contributions act	24,051	24,051			
7	Other federal taxes-Deferred & ITC	4,310	4,310			
8	Federal income tax	(129,728)	(129,728)			
9	State income tax	(31,336)	(31,336)			
10	State income Deferred	(11,668)	(11,668)			
11						
12						
13						
14						
15						
16						
17	Totals	(113,731)	(113,731)	0	0	0

**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	None								
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	#1A	4790 Londonberry dr.	1		86'	85	26,247		
13	#3A	537 Mayfield Dr	1		65'	450	160,500		
14	#4A	5040 Redwood Hwy	1		95'	375	97,684		
15	#5	Lavell Rd	1		58'	100	10,588		
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	None								
23									
24									
25									
26	Purchased Water for Resale								
27									
28									
29	Purchased from Sonoma County Water Agency								
30	Annual quantities purchased	497.41		(Unit chosen) ²	ACRES FEET				
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	3	522,000	
43	Earth			
44	Wood			
45	Steel	3	725,000	
	Total	6	1,247,000	

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		None							
5	Totals								

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		None							
10	Totals								

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						279		1,050
12	Cast iron (cement lined)								
13	Concrete						41		20
14	Copper		0	0					
15	Riveted Steel								
16	Standard Screw		192	350					310
17	Screw or Welded Casing								
18	Cement - Asbestos					408	9,309		47,134
19	Welded Steel								
20	Wood								
21	Other (specify)			133		0	492		2,389
22	Totals	0	192	483	0	408	10,121	0	50,903

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	343		4,360					6,033
24	Cast iron (cement lined)	0							0
25	Concrete	954	36	248					1,299
26	Copper								0
27	Riveted Steel								0
28	Standard Screw								852
29	Screw or Welded Casing								0
30	Cement - Asbestos	40,714	3,802	8,249					109,616
31	Welded Steel								0
32	Wood								0
33	Other (specify)	33,779	8,195	17,372					62,360
34	Totals	75,790	12,034	30,229	0	0	0		180,160

**SCHEDULE D-4
Number of Active Service Connections**

Classification	Metered - Dec 31		Flat Rate - Dec 31	
	Prior Year	Current Year	Prior Year	Current Year
Residential	2,032	2,037		
Commercial (including domestic)	267	267		
Industrial	1	1		
Public authorities	5	5		
Irrigation				
Other (specify)	3	2		
Subtotal	2,308	2,312		
Private fire connections			42	42
Public fire hydrants			231	235
Total	2,308	2,312	273	277

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

Size	Meters	Services
5/8 x 3/4 - in	1,489	
3/4 - in	600	2,078
1 - in	151	162
1 1/2 - in	50	50
2 - in	33	32
3 - in	2	2
4 - in	6	16
6 - in	0	20
Other		11
Total	2,331	2,371

**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	2263
2. More than 10, but less than 15 years	11
3. More than 15 years	57

SCHEDULE D-7
Water delivered to Metered Customers by Months and Years in _____ (Unit Chosen)¹

Classification of Service	January	February	March	April	May	June	July	Subtotal
	Commercial	23,369.78	22,679.69	26,154.69	25,891.62	32,825.03	42,029.59	60,435.62
Industrial	-	5.99	-	71.99	-	-	-	77.98
Public authorities	169.01	1,427.07	197.01	481.00	165.00	833.02	281.00	3,553.11
Irrigation								
Other (specify)								
Total	23,538.79	24,112.75	26,351.70	26,444.62	32,990.03	42,862.61	60,716.63	237,017.13
Classification of Service	August	September	October	November	December	Subtotal	Total	Prior Year
	Commercial	52,357.38	52,425.15	32,595.14	39,364.02	29,348.06	206,089.75	439,475.78
Industrial	-	-	0.99	-	1.99	2.98	80.96	2,287.43
Public authorities	1,138.05	170.99	729.02	166.00	1,614.10	3,818.16	7,371.28	11,991.98
Irrigation								
Other (specify)								5.35
Total	53,495.42	52,596.14	33,325.15	39,530.02	30,964.16	209,910.89	446,928.02	499,363.64

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 _____ 7,921

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	\$	6,490
100.3	Construction work in progress	\$	486,351
241	Advances for construction	\$	157,151
265	Contributions in aid of construction	\$	425,781

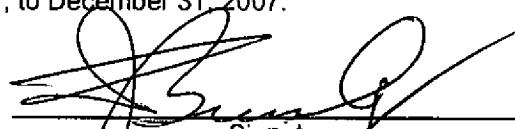
SIGNATURE

District Management

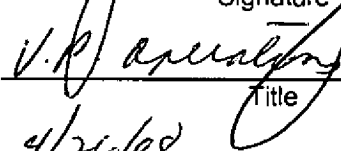
Name of District Manager Tom Glover Telephone: (707) 542-8329

Address 640 Larkfield Center, Santa Rosa, CA 95403

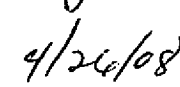
This report sets forth book or allocated figures and other data pertaining to the Larkfield district for the period from January 1, 2007, to December 31, 2007.



 Signature



 Title



 Date

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