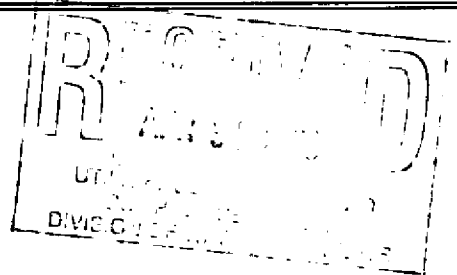


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2008
ANNUAL REPORT
OF
DISTRICT WATER SYSTEM OPERATIONS
OF

PARK WATER COMPANY (CENTRAL BASIN DIVISION)
 (NAME OF CORPORATION)

Name of District: Central Basin

Location: 9750 Washburn Road, Downey, Los Angeles
 (TOWN OR CITY) (COUNTY)

TO THE
PUBLIC UTILITIES COMMISSION
STATE OF CALIFORNIA
FOR THE
YEAR ENDED DECEMBER 31, 2008

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2009
 (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	5,517				5,517
3	302	Franchises and consents (Schedule A-1b)	20,586				20,586
4	303	Other intangible plant	0				0
5		Total intangible plant	26,103	0	0	0	26,103
6							
7		II. LANDED CAPITAL					
8	306	Land and land rights	226,735	11,894			238,629
9							
10		III. SOURCE OF SUPPLY PLANT					
11	311	Structures and improvements					
12	312	Collecting and impounding reservoirs					
13	313	Lake, river and other intakes					
14	314	Springs and tunnels					
15	315	Wells	635,869		13,416		622,453
16	316	Supply mains	0				0
17	317	Other source of supply plant	1,604,719	25,805	4,379		1,626,145
18		Total source of supply plant	2,240,588	25,805	17,795	0	2,248,598
19							
20		IV. PUMPING PLANT					
21	321	Structures and improvements	1,367,667	102,415	91,442		1,378,640
22	322	Boiler plant equipment	0				0
23	323	Other power production equipment	0				0
24	324	Pumping equipment	1,792,984	77,779	57,975		1,812,788
25	325	Other pumping plant	0				0
26		Total pumping plant	3,160,651	180,194	149,417	0	3,191,428
27							
28		V. WATER TREATMENT PLANT					
29	331	Structures and improvements	0				0
30	332	Water treatment equipment	344,831	34,955	2,052		377,734
31		Total water treatment plant	344,831	34,955	2,052	0	377,734

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					
3	342	Reservoirs and tanks	1,471,291	11,163			1,482,454
4	343	Transmission and distribution mains	19,495,984	1,277,508	45,404		20,728,088
5	344	Fire mains	0				0
6	345	Services	6,323,230	340,829	22,276		6,641,783
7	346	Meters	2,480,433	790,731	109,476		3,161,688
8	347	Meter installations	0				0
9	348	Hydrants	2,435,055	218,314	3,598		2,649,771
10	349	Other transmission and distribution plant	0				0
11		Total transmission and distribution plant	32,205,993	2,638,545	180,754		34,663,784
12							
13		VII. GENERAL PLANT					
14	371	Structures and improvements	3,315,374	219,631	10,016		3,524,989
15	372	Office furniture and equipment	1,329,497	202,780	58,089		1,474,188
16	373	Transportation equipment	748,555	84,412	48,895	(34,758)	749,314
17	374	Stores equipment	62,462				62,462
18	375	Laboratory equipment	10,990				10,990
19	376	Communication equipment	1,252,141	32,213	30,150	(554)	1,253,650
20	377	Power operated equipment	391,137	2,828	9,532		384,433
21	378	Tools, shop and garage equipment	289,467	8,964	4,992		293,439
22	379	Other general plant					
23		Total general plant	7,399,622	550,828	161,674	(35,312)	7,753,464
24							
25		VIII. UNDISTRIBUTED ITEMS					
26	390	Other tangible property	416,012				416,012
27	391	Utility plant purchased					
28	392	Utility plant sold					
29		Total undistributed items	416,012	0	0	0	416,012
30		Total utility plant in service	46,020,535	3,442,221	511,692	(35,312)	48,915,752

Utility Plant Other Debits and/or Credits
\$34,758 and \$554 are Intercompany Transfers.

**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		48,915,752	46,020,535
5		Construction Work in Progress		1,180,662	1,029,750
6		General Office Prorate		1,380,658	1,305,422
7		Total Gross Plant (Line 4 + Line 5 + Line 6)		51,477,072	48,355,707
8					
9		Less Accumulated Depreciation			
10		Plant in Service		15,910,508	15,135,753
11		General Office Prorate		1,277,229	1,101,718
12		Total Accumulated Depreciation (Line 10 + Line 11)		17,187,737	16,237,471
13					
14		Less Other Reserves			
15		Deferred Income Taxes		3,968,671	3,462,909
16		Deferred Investment Tax Credit		0	0
17		Other Reserves		0	0
18		Total Other Reserves (Line 15 + Line 16 + Line 17)		3,968,671	3,462,909
19					
20		Less Adjustments			
21		Contributions in Aid of Construction		2,581,018	2,582,602
22		Advances for Construction		1,460,475	1,511,389
23		Other		0	0
24		Total Adjustments (Line 21 + Line 22 + Line 23)		4,041,493	4,093,991
25					
26		Add Materials and Supplies		201,975	184,779
27					
28		Add Working Cash (From Schedule A-1d(2))		2,850,979	2,737,425
29					
30					
31		TOTAL DISTRICT RATE BASE		29,332,125	27,483,539
32		=Line 7 - Line 12 - Line 18 - Line 24 + Line 26 + Line 28			
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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.		16,571,949	16,042,670
5		2. Purchased Power & Commodity for Resale*		6,755,366	6,862,328
6		3. Meter Revenues: Bimonthly Billing		20,715,800	21,558,975
7		4. Other Revenues: Flat Rate Monthly Billing		293,332	268,891
8		5. Total Revenues (3 + 4)		21,009,131	21,827,866
9		6. Ratio - Flat Rate to Total Revenues (4 / 5)		0.01	0.01
10		7. $5/24 \times \text{Line 1} \times (100\% - \text{Line 6})$		3,404,285	3,301,051
11		8. $1/24 \times \text{Line 1} \times \text{Line 6}$		9,641	8,234
12		9. $1/12 \times \text{Line 2}$		562,947	571,861
13		10. Operational Cash Requirement (7 + 8 - 9)		2,850,979	2,737,425
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

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	15,135,753	2,340		
2	Add: Credits to reserves during year				
3	(a) Charged to Account 503, 504, 505	1,102,425			
4	(b) Charged to Account 265	104,758			
5	(c) Charged to Clearing Accounts	95,629			
6	(d) Salvage recovered	13,040			
7	(e) All other credits ^{1/}	51,322	1,202		
8	Total credits	1,367,174	1,202		
9	Deduct: Debits to reserves during year				
10	(a) Book cost of property retired	511,692			
11	(b) Cost of removal	69,089			
12	(c) All other debits ^{1/}	11,638			
13	Total debits	592,419	0		
14	Balance in reserve at end of year	15,910,508	3,542		
15	State method of determining depreciation charges. Mid-year convention method				
16					
17					
18	Report the depreciation claimed in your Federal Income Tax Return for the year - Not available.				
19	^{1/} Indicate the nature of these items and show the accounts affected by the contra entries.				
20	Depreciation charged from General Office		(\$15,457)		
21	Depreciation charged to General Office		\$54,452		
22	Depreciation charged to Nonutility		\$12,244		
	Intercompany transfer		\$83		
23	Total other credits		\$51,322		
24					
25					
26					
27					
28	Intercompany transfers		\$11,638		
29	Total Debits		\$11,638		

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					
3	312	Collecting and impounding reservoirs					
4	313	Lake, river and other intakes					
5	314	Springs and tunnels					
6	315	Wells	121,999	21,014	13,416	(25,672)	103,925
7	316	Supply mains					
8	317	Other source of supply plant	457,428	32,954	4,379		486,003
9		Total source of supply plant	579,427	53,968	17,795	(25,672)	589,928
10							
11		II. PUMPING PLANT					
12	321	Structures and improvements	279,010	44,713	91,442	(17,640)	214,641
13	322	Boiler plant equipment					
14	323	Other power production equipment					
15	324	Pumping equipment	455,776	72,537	57,975	(4,583)	465,755
16	325	Other pumping plant					
17		Total pumping plant	734,786	117,250	149,417	(22,223)	680,396
18							
19		III. WATER TREATMENT PLANT					
20	331	Structures and improvements					
21	332	Water treatment equipment	89,844	17,161	2,052		104,953
22		Total water treatment plant	89,844	17,161	2,052	0	104,953
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					
3	342	Reservoirs and tanks	581,329	35,297			616,626
4	343	Transmission and distribution mains	6,225,241	376,217	45,404	769	6,556,823
5	344	Fire mains					
6	345	Services	1,962,926	151,077	22,276		2,091,727
7	346	Meters	832,352	86,237	109,476	7,654	816,767
8	347	Meter installations					
9	348	Hydrants	596,001	56,696	3,598	(7,433)	641,666
10	349	Other transmission and distribution plant					
11		Total trans. and distribution plant	10,197,849	705,524	180,754	990	10,723,609
12							
13		V. GENERAL PLANT					
14	371	Structures and improvements	729,699	83,457	10,016	(12,312)	790,828
15	372	Office furniture and equipment	727,880	134,264	58,089	33	804,088
16	373	Transportation equipment	517,215	49,819	60,490	2,000	508,544
17	374	Stores equipment	32,056	2,605			34,661
18	375	Laboratory equipment	10,042				10,042
19	376	Communication equipment	943,429	130,218	30,193	1,135	1,044,589
20	377	Power operated equipment	310,489	25,827	9,532		326,784
21	378	Tools, shop and garage equipment	138,235	17,400	4,992		150,643
22	379	Other general plant					
23	390	Other tangible property	124,802	16,641			141,443
24	391	Water plant purchased					
25		Total general plant	3,533,847	460,231	173,312	(9,144)	3,811,622
26		TOTAL	15,135,753	1,354,134	523,330	(56,049)	15,910,508

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	19,566,469	19,739,571	(173,102)
4		601.2 Industrial sales	108,747	91,561	17,186
5		601.3 Sales to public authorities	1,139,061	1,182,526	(43,465)
6		Sub-total	20,814,277	21,013,657	(199,380)
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			
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	104,874	97,796	7,078
17	605	Public fire protection service			0
18	606	Sales to other water utilities for resale	114,514	117,040	(2,526)
19	607	Sales to governmental agencies by contracts			0
20	608	Interdepartmental sales			0
21	609	Regulatory Balancing Account	732,134	35,293	696,842
22		Sub-total	951,522	250,129	701,393
23		Total water service revenues	21,765,799	21,263,786	502,013
24		II. OTHER WATER REVENUES			
25	611	Miscellaneous service revenues	188,457	171,094	17,363
26	612	Rent from water property			0
27	613	Interdepartmental rents			0
28	614	Other water revenues	400,002	446,246	(46,244)
29		Total other water revenues	588,459	617,340	(28,881)
30	501	Total operating revenues	22,354,258	21,881,126	473,132

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	B	55,783	55,260	523	
4	701	Operation supervision, labor and expenses						
5	702	Operation labor and expenses	A	B	177,434	110,882	66,552	
6	703	Miscellaneous expenses	A		463,705	426,104	37,601	
7	704	Purchased water	A	B	C	6,574,242	6,687,681	(113,439)
8		Maintenance						
9	706	Maintenance supervision and engineering	A	B				
10	706	Maintenance of structures and facilities						
11	707	Maintenance of structures and improvements	A	B				
12	708	Maintenance of collect and impound reservoirs	A				0	
13	708	Maintenance of source of supply facilities		B				
14	709	Maintenance of lake, river and other intakes	A					
15	710	Maintenance of springs and tunnels	A					
16	711	Maintenance of wells	A		885	1,729	(844)	
17	712	Maintenance of supply mains	A					
18	713	Maintenance of other source of supply plant	A	B	12,749	52,979	(40,230)	
19		Total source of supply expense			7,284,798	7,334,635	(49,837)	

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		107	(107)	
4	721	Operation supervision labor and expense			C			
5	722	Power production labor and expense	A			0	0	
6	722	Power production labor, expenses and fuel		B		844	844	
7	723	Fuel for power production	A					
8	724	Pumping labor and expenses	A	B		158,857	124,575	34,282
9	725	Miscellaneous expenses	A			9,133	4,282	4,851
10	726	Fuel or power purchased for pumping	A	B	C	181,124	174,648	6,476
11		Maintenance						
12	729	Maintenance supervision and engineering	A	B			32	(32)
13	729	Maintenance of structures and equipment			C			
14	730	Maintenance of structures and improvements	A	B		55,488	46,479	9,009
15	731	Maintenance of power production equipment	A	B		363	344	19
16	732	Maintenance of pumping equipment	A	B		154,283	69,685	84,598
17	733	Maintenance of other pumping plant	A	B				
18		Total pumping expenses				560,092	420,152	139,940
19		III. WATER TREATMENT EXPENSES						
20		Operation						
21	741	Operation supervision and engineering	A	B			6	(6)
22	741	Operation supervision, labor and expenses			C			
23	742	Operation labor and expenses	A			137,941	155,261	(17,320)
24	743	Miscellaneous expenses	A	B		7,081	4,328	2,753
25	744	Chemicals and filtering materials	A	B		4,337	1,827	2,510
26		Maintenance						
27	746	Maintenance supervision and engineering	A	B				
28	746	Maintenance of structures and equipment			C			
29	747	Maintenance of structures and improvements	A	B			1,072	(1,072)
30	748	Maintenance of water treatment equipment	A	B		4,819	5,545	(726)
31		Total water treatment expenses				154,178	168,039	(13,861)

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	128,075	132,044	(3,969)	
4	751	Operation supervision, labor and expenses						
5	752	Storage facilities expenses	A			0	0	
6	752	Operation labor and expenses		B				
7	753	Transmission and distribution lines expenses	A		41,450	94,683	(53,233)	
8	754	Meter expenses	A		131,256	96,990	34,266	
9	755	Customer installations expenses	A		95,724	106,082	(10,358)	
10	756	Miscellaneous expenses	A		12,975	9,495	3,480	
11		Maintenance						
12	758	Maintenance supervision and engineering	A	B	12,405	11,867	538	
13	758	Maintenance of structures and plant						
14	759	Maintenance of structures and improvements	A	B				
15	760	Maintenance of reservoirs and tanks	A	B	12,318	6,568	5,750	
16	761	Maintenance of trans. and distribution mains	A		166,103	165,649	454	
17	761	Maintenance of mains		B				
18	762	Maintenance of fire mains	A					
19	763	Maintenance of services	A		118,673	100,340	18,333	
20	763	Maintenance of other trans. and distribution plant		B				
21	764	Maintenance of meters	A		30,689	20,997	9,692	
22	765	Maintenance of hydrants	A		100,504	81,730	18,774	
23	766	Maintenance of miscellaneous plant	A		7,712	4,289	3,423	
24		Total transmission and distribution expenses			857,884	830,734	27,150	

SCHEDULE B-2

Account 502 - 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				
4	771	Superv., meter read., other customer acct expenses			C			
5	772	Meter reading expenses	A	B		238,113	225,915	12,198
6	773	Customer records and collection expenses	A			706,397	658,561	47,836
7	773	Customer records and accounts expenses		B				
8	774	Miscellaneous customer accounts expenses	A			5,109	2,419	2,690
9	775	Uncollectible accounts	A	B	C	175,166	102,374	72,792
10		Total customer account expenses				1,124,785	989,269	135,516
11		VI. SALES EXPENSES						
12		Operation						
13	781	Supervision	A	B				
14	781	Sales expenses			C			
15	782	Demonstrating and selling expenses	A			19,968	23,635	(3,667)
16	783	Advertising expenses	A					
17	784	Miscellaneous sales expenses	A					
18	785	Merchandising, jobbing and contract work	A					
19		Total sales expenses				19,968	23,635	(3,667)

SCHEDULE B-2

Account 502 - 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	1,083,816	926,204	157,612
4	792	Office supplies and other expenses	A	B	C	351,074	406,060	(54,986)
5	793	Property insurance	A				0	0
6	793	Property insurance, injuries and damages		B	C			
7	794	Injuries and damages	A			744,513	687,927	56,586
8	795	Employees' pensions and benefits	A	B	C	1,766,500	1,671,632	94,868
9	796	Franchise requirements	A	B	C	97,584	99,570	(1,986)
10	797	Regulatory commission expenses	A	B	C	49,580	47,295	2,285
11	798	Outside services employed	A			131,356	251,054	(119,698)
12	798	Miscellaneous other general expenses		B				
13	798	Miscellaneous other general operation expenses			C			
14	799	Miscellaneous general expenses	A			37,364	65,190	(27,826)
15		Main Office Allocation				2,358,915	2,183,045	175,870
16		Maintenance						
17	805	Maintenance of general plant	A	B	C	170,930	111,854	59,076
18		Total administrative and general expenses				6,791,632	6,449,831	341,801
19		VIII. MISCELLANEOUS						
20	811	Rents	A	B	C			
21	812	Administrative expenses transferred - Cr.	A	B	C	(170,891)	(153,838)	(17,053)
22	9XX	Miscellaneous-Clearings	A	B	C	450,828	416,932	33,896
23		Total miscellaneous				279,937	263,094	16,843
24		Total operating expenses				17,073,274	16,479,389	593,885

**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	262,430	262,430			
2	State corp. franchise tax	0	0			
3	State unemployment insurance tax	9,658	8,900		384	374
4	Other state and local taxes	564,368	564,368			
5	Federal unemployment insurance tax	3,242	3,000		123	120
6	Federal insurance contributions act	259,597	239,855		9,796	9,946
7	Other federal taxes	0	0			
8	Federal income tax	505,762	505,762			
9						
10						
11						
12						
13						
14						
15						
16						
17	Totals	1,605,059	1,584,316	0	10,302	10,440

**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	None								
5									
6									
7									
8	WELLS						Pumping Capacity (Unit) ²	Annual Quantities Pumped A.F. (Unit) ²	Remarks
9	At Plant (Name or Number)	Location	Number	Diversions	³ Depth in Water				
10									
11									
12	See attached schedule.								
13									
14									
15									
16									
17	TUNNELS AND SPRINGS			FLOW IN ____ (Unit) ²		Annual Quantities Used (Unit) ²	Remarks		
18	Designation	Location	Number	Maximum	Minimum				
19									
20	None								
21									
22									
23									
24									
25									
26	Purchased Water for Resale								
27									
28									
29	Purchased from	See attached							
30	Annual quantities purchased	11,462.81			(Unit chosen) ² AF				
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	1	2.00 MG	
39	Earth			
40	Wood			
41	C. Tanks			
42	Concrete			
43	Earth			
44	Wood			
45	Steel	2	.75 MG	
	Total	3	2.75 MG	

SCHEDULE D-1 (WELLS)

CENTRAL BASIN DIVISION WELL DATA

NO.	ADDRESS	DIMENSIONS	STATIC LEVEL	GPM	ANNUAL QT. PUMPED
4-B	12535 HARRIS, LYNWOOD	16" X 422'	70	709	118.54
6-E	11518 E. EXCELSIOR, NORWALK	16" X 270'	60	597	0.00
9-D	2435 E. GREENLEAF, LYNWOOD	18" X 600'	65	1,250	0.13
12-B	1517 GRANDEE, COMPTON	16" X 270'	95	204	1.41
13-C	1019 ARBUTUS, COMPTON	16" X 495'	95	779	0.47
28-B	13415 S. REGENTVIEW, BELLFLOWER	16" X 644'	83	1,146	416.78
29-H	12214 E. ALONDRA, NORWALK	16" X 462'	73	596	0.21
29-K	14629 FUNSTON, NORWALK	16" X 786'	80	749	0.36
40-B	9937 E. LINDALE, BELLFLOWER	16" X 1052'	72	619	0.07
40-D	12915 S. HANWELL, DOWNEY	16" X 606'	85	700	20.66
41-A	12312 CURTIS & KING, NORWALK	16" X 527'	75	927	476.64
46-C	13902 HALCOURT, NORWALK	16" X 728'	75	1,154	643.41
				9,725	1,678.68

PURCHASED WATER FOR RESALE	
PURCHASED FROM:	
CENTRAL BASIN MUNICIPAL WATER DISTRICT	11,126.71
RECLAIMED (CBMWD)	336.10
TOTAL	11,462.81

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	None							
2 Flume								
3 Lined conduit								
4								
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	None							
7 Flume								
8 Lined conduit								
9								
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	8
11 Cast iron									
12 Cast iron (cement lined)			5,202			394,766		284,632	171,707
13 Concrete									
14 Copper			134						
15 Riveted steel									
16 Standard screw									
17 Screw or welded casing									
18 Cement - asbestos			7,003	700	2,930	47,326	140	80,868	79,884
19 Welded steel						15,959		3,962	2,303
20 Ductile iron						1,923		18,605	21,283
21 Plastic			241			3,958		12,162	26,963
22									
Totals	0	0	12,580	700	2,930	463,932	140	408,227	301,940

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

Line No.	10	12	14	16	18	20	Other Sizes (Specify Sizes)		Total All Sizes
							21/22	24	
23 Cast iron	7,213	20,137	18	826		2,322			896,623
24 Cast iron (cement lined)									0
25 Concrete									0
26 Copper									134
27 Riveted Steel									0
28 Standard Screw									0
29 Screw or Welded Casing	115	447	1,406	173	32	101	142		2,416
30 Cement - Asbestos	10,201	9,909	16,819	248					244,805
31 Welded Steel	426	663	254						34,588
32 Ductile iron	3,737	24,911	4,299	2,005		2,124			76,887
33 Plastic	3,028	21,273	2,828	4,030					74,483
Totals	24,720	77,340	25,624	7,282	32	4,547	142	0	1,330,136

**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)	26,746	26,681		
Industrial	5	5		
Public authorities	193	193		
Irrigation	0	0		
Other (specify) Temporary	7	4		
Reclaimed	27	27		
Subtotal	26,978	26,910		
Private fire connections	166	177		
Public fire hydrants	1,639	1,657		
Total	28,783	28,744		

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

Size	Meters	Services
5/8 x 3/4 - in	26,018	xxxxxxxxxxxxxxxxxxxxxxxx
3/4 - in	1	
1 - in	649	
1 1/2 - in		
2 - in	314	
3 - in	65	
4 - in	70	
6 - in	105	
8 - in	58	
10 - in		
12 - in	8	
Other (unknown)	245	
Total	27,533	

**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 . . .	55
2. Used, before repair	258
3. Used, after repair	30
4. Found fast, requiring billing adjustment	0
B. Number of Meters in Service Since Last Test	
1. Ten years or less	18,056
2. More than 10, but less than 15 years	1,588
3. More than 15 years	7,888

SCHEDULE D-7

Water delivered to Metered Customers by Months and Years in _____ Ccf _____ (Unit Chosen)¹

Classification of Service	During Current Year												Subtotal		
	January	February	March	April	May	June	July	August	September	October	November	December			
Commercial	419,675	329,617	380,076	341,841	464,162	422,910	514,951								2,873,232
Industrial	2,882	2,572	1,973	23,902	2,019	4,280	2,223								39,851
Public authorities	20,509	18,670	16,505	19,519	27,833	30,752	32,040								165,828
Resale	2,837	2,720	2,583	3,137	4,110	4,327	3,947								23,661
Temporary	111	36	35	35	5	29	9								260
Reclaimed	5,213	3,659	5,910	11,911	15,704	16,341	18,610								77,348
Fire Hydrant	(9,947)	10	55	8	154	16	66								(9,638)
Total	441,280	357,284	407,137	400,353	513,987	478,655	571,846								3,170,542
Classification of Service	During Current Year												Total		
	August	September	October	November	December	Subtotal	Total	Prior Year							
Commercial	482,932	548,574	426,575	466,038	369,446	2,293,565	5,166,797	5,466,888							
Industrial	3,577	2,499	4,743	2,366	3,385	16,570	56,421	30,970							
Public authorities	29,029	41,851	28,664	34,360	17,728	151,632	317,460	347,886							
Resale	4,667	4,440	3,463	3,994	3,079	19,643	43,304	46,461							
Temporary (A)	248	112	215	(5)	886	1,456	1,716	1,275							
Reclaimed	20,055	18,713	16,662	8,963	4,646	69,039	146,387	175,818							
Fire Hydrant	13	98	17	74	80	282	(9,356)	10,510							
Total	540,521	616,287	480,339	515,790	399,250	2,552,187	5,722,729	6,079,808							

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

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>201,975</u>
100.3	Construction work in progress	\$	<u>1,180,662</u>
241	Advances for construction	\$	<u>1,460,475</u>
265	Contributions in aid of construction	\$	<u>2,581,018</u>

SIGNATURE

District Management

Name of District Manager Jeanne-Marie Bruno Telephone: (562) 923-0711

Address 9750 Washburn Road, Downey, CA 90241

This report sets forth book or allocated figures and other data
pertaining to the Central Basin
district for the period from January 1, 2008, to December 31, 2008.

Jeanne-Marie Bruno
Signature

Senior Vice President
Title

4/29/09
Date

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