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2001
ANNUAL REPORT
OF
DISTRICT WATER SYSTEM OPERATIONS
OF

Southern California Water Company

(NAME OF CORPORATION)

Name of District: Wrightwood

Location: Wrightwood, San Bernardino
(TOWN OR CITY) (COUNTY)

TO THE
PUBLIC UTILITIES COMMISSION
STATE OF CALIFORNIA
FOR THE
YEAR ENDED DECEMBER 31, 2001

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2002
(FILE TWO COPIES IF THREE RECEIVED)

SCHEDULE A -1a							
Utility Plant In Service							
Line No.	Acct. No.	Account (a)	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					
3	302	Franchise & consents (Sch. A-1b)					
4	303	Other intangible plant	39,588	0			39,588
5		Total Intangible Plant	39,588	0	0	0	39,588
6		II. LANDED CAPITAL					
7	306	Land and land rights	272,723	0			272,723
8		III. SOURCE OF SUPPLY PLANT					
9	311	Structure and improvements	667	0			667
10	312	Collecting and impounding reservoirs	3,258	0			3,258
11	313	Lake, river and other intakes					
12	314	Springs and tunnels					
13	315	Wells	335,453	0			335,453
14	316	Supply mains	5,111	0			5,111
15	317	Other source of supply plant					
16		Total Source of Supply Plant	344,489	0	0	0	344,489
17		IV. PUMPING PLANT					
18	321	Structures and improvements	91,297	0			91,297
19	322	Boiler plant equipment					
20	323	Other power production equipment					
21	324	Pumping equipment	671,197	526			671,723
22	325	Other pumping plant	7,449	0			7,449
23		Total Pumping Plant	769,943	526	0	0	770,469
24		V. WATER TREATMENT PLANT					
25	331	Structures and improvements	38,155	0			38,155
26	332	Water treatment equipment	51,349	0			51,349
27		Total Water Treatment Plant	89,504	0	0	0	89,504
28		VI. TRANSMISSION AND DIST. PLANT					
29	341	Structures and improvements					
30	342	Reservoirs and tanks	675,966	49,236			725,202
31	343	Transmission and distribution mains	2,850,495	255,003	(4,928)		3,100,570
32	344	Fire mains					
33	345	Services	987,188	42,039	(4,306)		1,024,921
34	346	Meters	281,226	4,020			285,246
35	347	Meter installations					
36	348	Hydrants	269,363	52,317	(784)		320,896
37	349	Other transmission and distribution plant					
38		Total Transmission & Distribution Plant	5,064,238	402,615	(10,018)	0	5,456,835
39		VII. GENERAL PLANT					
40		General Office Net Investment					
41	371	Structures and improvements	3,815	0			3,815
42	372	Office furniture and equipment	27,684	2,050			29,734
43	373	Transportation equipment	166,675	0			166,675
44	374	Stores equipment					
45	375	Laboratory equipment	288	0			288
46	376	Communication equipment	11,951	0			11,951
47	377	Power operated equipment	107,964	0			107,964
48	378	Tools, shop and garage equipment	19,320	0			19,320
49	379	Other general plant	5,702	0			5,702
50		Total General Plant	343,399	2,050	0	0	345,450
51		VIII. UNDISTRIBUTED ITEMS					
52	390	Other tangible property	660	0			660
53	391	Utility plant purchased					
54	392	Utility plant sold					
55		Total Undistributed Items	660	0	0	0	660
56		Total Utility Plant In Service	6,924,546	405,192	(10,018)	0	7,319,719

SCHEDULE A-3a
Analysis of Entries in Depreciation Reserve - Account No.250

Line No.	Acct. No.	DEPRECIABLE PLANT (a)	Balance Beginning of Year (b)	Credits to Reserve During Year Excl. Salvage (c)	Debits to Reserve 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	Structure and improvements	(570)	(5)			(575)
3	312	Collecting and impounding reservoirs	(1,965)	(52)			(2,017)
4	313	Lake, river and other intakes	0				0
5	314	Springs and tunnels	0				0
6	315	Wells	(150,735)	(11,540)			(162,275)
7	316	Supply mains	(2,358)	(97)			(2,455)
8	317	Other source of supply plant					0
9		Total Source of Supply Plant	(155,628)	(11,694)	0	0	(167,322)
10		II. PUMPING PLANT					
11	321	Structures and improvements	(32,657)	(2,164)			(34,821)
12	322	Boiler plant equipment	0				0
13	323	Other power production equipment	0				0
14	324	Pumping equipment	(236,981)	(28,190)			(265,171)
15	325	Other pumping plant	(1,882)	(198)			(2,080)
16		Total Pumping Plant	(271,520)	(30,552)	0	0	(302,072)
17		III. WATER TREATMENT PLANT					
18	331	Structures and improvements	(17,299)	(969)			(18,268)
19	332	Water treatment equipment	(24,119)	(3,327)			(27,446)
20		Total Water Treatment Plant	(41,418)	(4,296)	0	0	(45,714)
21		IV. TRANS AND DIST. PLANT					
22	341	Structures and improvements					0
23	342	Reservoirs and tanks	(137,999)	(17,913)			(155,912)
24	343	Transmission and distribution mains	(714,162)	(59,006)	4,927		(768,241)
25	344	Fire mains	0				0
26	345	Services	(290,634)	(31,294)	4,306		(317,622)
27	346	Meters	(50,855)	(14,680)		(89)	(65,624)
28	347	Meter installations	0				0
29	348	Hydrants	(73,146)	(5,334)	784		(77,696)
30	349	Other transmission and distribution plant	0				0
31		Total Transmision & Distribution Plant	(1,266,796)	(128,227)	10,017	(89)	(1,385,095)
32		V. GENERAL PLANT					
33	371	Structures and improvements	(1,467)	(91)			(1,558)
34	372	Office furniture and equipment	(8,932)	(1,982)			(10,914)
35	373	Transportation equipment (Beg. bal. adjted)	(143,952)	(2,650)		(480)	(147,082)
36	374	Stores equipment	0				0
37	375	Laboratory equipment	(241)	(17)			(258)
38	376	Communication equipment	(15,881)	3,929			(11,952)
39	377	Power operated equipment	(37,272)	(3,325)			(40,597)
40	378	Tools, shop and garage equipment	(8,494)	(514)			(9,008)
41	379	Other general plant	(6,183)	482			(5,701)
42	390	Other tangible property	0	(27)			(27)
43	391	Water plant purchased	0				0
44		Total General Plant	(222,422)	(4,195)	0	(480)	(227,097)
45		TOTAL	(1,957,784)	(178,964)	10,017	(569)	(2,127,300)

SCHEDULE A-3 Depreciation and Amortization Reserves					
Line No.	Item (a)	Account 250 Utility Plant (b)	Acct. 251 Limited-Term Utility Investment (c)	Acct. 252 Utility Plant Acquisition Adjustments (d)	Account 253 Electric Other Property (e)
1	Balance in reserves at beginning of year	1,957,784	8,958		
2	Add: Credits to reserves during year				
3	(a) Charged to Account No. 503	174,174	843		
4	(b) Charged to Account No. 265	2,230			
5	(c) Charged to clearing accounts	2,560			
6	(d) Salvage recovered	569			
7	(e) All other credits				
8	Total Credits	179,533	843		
9	Deduct: Debits to reserves during year				
10	(a) Book cost of property retired	10,017			
11	(b) Cost of removal				
12	(c) All other debits				
13	Total Debits	10,017	0		
14	Balance in Reserves at Year End	2,127,300	9,801		
15	State method of determining depreciation charges.	SLRL			
16					
17					
18	Report the depreciation claimed in your Federal Income Tax Return for the year \$			NOT AVAILABLE BY DISTRICT	
19	Indicate the nature of these items and show the accounts affected by the centre entries.				
20					
21					

SCHEDULE B-1 Operating Revenues					
Line No.	Acct. No.	Account (a)	Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in (Brackets) (d)
22		I. WATER SERVICE REVENUES			
23	601	Metered sales to general customers			
24	601.1	Commercial sales	1,394,585	1,460,505	(65,920)
25	601.2	Industrial sales			0
26	601.3	Sales to public authorities	(9,910)	15,851	(25,761)
27		Sub-total	1,384,675	1,476,356	(91,681)
28	602	Unmetered sales to general customers			
29	602.1	Commercial sales		0	0
30	602.2	Industrial sales			0
31	602.3	Sales to public authorities			0
32		Sub-total	0	0	0
33	603	Sales to irrigation customers			
34	603.1	Metered sales			
35	603.2	Unmetered sales			
36		Sub-total	0	0	0
37	604	Private fire protection service	13,864	13,082	782
38	605	Public fire protection service			0
39	606	Sales to other water utilities for resale			0
40	607	Sales to governmental agencies by contracts			0
41	608	Interdepartmental sales			0
42	609	Other sales or service	0	345	(345)
43		Sub-total	13,864	13,427	437
44		Total Water Service Revenue	1,398,539	1,489,783	(91,244)
45					
46		II. OTHER WATER REVENUES			
47	611	Miscellaneous service revenue	545	405	140
48	612	Rent from water property			0
49	613	Interdepartmental rents			0
50	614	Other water revenues	(276)	(9,585)	9,309
51		Total other water revenues	269	(9,180)	9,449
52	501	Total Operating Revenues	1,398,808	1,480,603	(81,795)

SCHEDULE B-2								
Account No. 502 - Operating Expense - 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 the Year (d)
			A	B	C			
1		I. SOURCE OF SUPPLY EXPENSE						
2		Operation						
3	701	Operation supervision and engineering	A	B		(20,749)	2,772	(23,521)
4		Supply cost balancing account						
5	702	Operation labor and expenses	A	B		0	342	(342)
6	703	Miscellaneous expenses	A			0	61	(61)
7	704	Purchased water and assessments	A	B	C			
8		Maintenance						
9	706	Maintenance of supervision and engineering	A	B				
10	706	Maintenance of structures and facilities			C			
11	707	Maintenance of structures and improvements	A	B				
12	708	Maintenance of collect and impound reservoirs	A			113	464	(351)
13	708	Maintenance of source of supply facilities		B				
14	709	Maintenance of lakes, river and other intakes	A					
15	710	Maintenance of springs and tunnels	A					
16	711	Maintenance of wells	A			2732	2546	186
17	712	Maintenance of supply mains	A			34	62	(28)
18	713	Maintenance of other source of supply plant	A	B				
19		Total Source of Supply Expense				(17,870)	6,247	(24,117)
20		II. PUMPING EXPENSES						
21		Operation						
22	721	Operation supervision and engineering	A	B		1,822	2,772	(950)
23	721	Operation supervision, labor and expenses			C			
24	722	Power production labor and expenses	A					
25	722	Power production labor, expenses and fuel		B				
26	723	Fuel for power production	A					
27	724	Pumping labor and expenses	A	B		46,954	42,582	4,372
28	725	Miscellaneous expenses	A			8,464	9,398	(934)
29	726	Fuel or power purchased for pumping	A	B	C	62,240	50,528	11,712
30		Maintenance						
31	729	Maintenance supervision and engineering	A	B		96		96
32	729	Maintenance of structures and equipment			C			
33	730	Maintenance of structures and improvements	A	B		125	819	(694)
34	731	Maintenance of power production equipment	A	B				
35	732	Maintenance of pumping equipment	A	B		6,534	7,643	(1,109)
36	733	Maintenance of other pumping plant	A	B				
37		Total Pumping Expenses				126,235	113,742	12,493
38		III. WATER TREATMENT EXPENSES						
39		Operation						
40	741	Operation supervision and engineering	A	B		1,822	2,772	(950)
41	741	Operation supervision, labor and expenses			C			
42	742	Operation labor and expenses	A			5,671	17,493	(11,822)
43	743	Miscellaneous expenses	A	B				
44	744	Chemical and filtering materials	A	B		1,447	1,723	(276)
45		Maintenance						
46	746	Maintenance supervision and engineering	A	B				
47	746	Maintenance of structures and equipment			C			
48	747	Maintenance of structures and improvements	A	B				
49	748	Maintenance of water treatment equipment	A	B		5,974	2,220	3,754
50		Total Water Treatment Expenses				14,914	24,208	(9,294)
51		IV. TRANS. AND DISTRIB. EXPENSES						
52		Operation						
53	751	Operation supervision and engineering	A	B		1,924	2,772	(848)
54	751	Operation supervision, labor and expenses			C			
55	752	Storage facilities expenses	A			137	211	(74)
56	752	Operation labor expenses		B				
57	753	Transmission and distribution line expenses	A			73	18	55
58	754	Meter expenses	A			110	18	92
59	755	Customer installations expenses	A			6,545	5,084	1,461
60	756	Miscellaneous expenses	A			22,976	21,889	1,087

SCHEDULE B-2					
Account No. 502 - Operating Expense - Class A, B, and C Water Utilities					
Line	Acct.	Account	Amount	Amount	Net Change
No.	No.	(a)	Current Year	Preceding Year	During the Year
			(b)	(c)	(d)
1		Maintenance			
2	758	Maintenance supervision and engineering	0	0	
3	758	Maintenance of structures and plant			
4	759	Maintenance of structures and improvements			
5	760	Maintenance of reservoirs and tanks	2,618	9,218	(6,600)
6	761	Maintenance of trans. and distribution mains	27,173	66,694	(39,521)
7	761	Maintenance of mains			
8	762	Maintenance of fire mains			
9	763	Maintenance of services	11,871	20,726	(8,855)
10	763	Maintenance of other trans. and distribution plants			
11	764	Maintenance of meters	421	1,013	(592)
12	765	Maintenance of hydrants	436	1,796	(1,360)
13	766	Maintenance of miscellaneous plant			
14		Total Transmission & Distribution Expenses	74,284	128,439	(55,155)
15		V. CUSTOMER ACCOUNT EXPENSES			
16	790	Customer Accounts Transferred	17,747	18,849	(1,102)
17	771	Supervision			
18	771	Superv., meter read., other customer acct. expenses	10,297	10,932	(635)
19	772	Meter reading expenses	69,245	71,074	(1,829)
20	773	Customer records and collection expenses			
21	773	Customer records and accounts expenses	27,392	22,053	5,339
22	774	Miscellaneous customer accounts expenses	5,668	4,050	1,618
23	775	Uncollectible accounts			
24		Total Customer Account Expenses	130,349	128,958	3,391
25		VI. SALES EXPENSES			
26		Operation			
27	781	Supervision			
28	781	Water conservation expenses			
29	782	Water Conservation	114	797	(683)
30	783	Advertising expenses	202	162	40
31	784	Miscellaneous sales expenses			
32	785	Merchandising, jobbing and contract work	0	456	(456)
33		Total Sales Expenses	316	1,415	(1,099)
34		VII. ADMIN. & GENERAL EXPENSES			
35	790	Allocation of A&G expenses	159,155	169,173	(10,018)
36	791	Administrative and general salaries	20,426	23,998	(3,562)
37	792	Office supplies and other expenses	16,640	23,950	(7,310)
38	793	Property insurance			
39	793	Property insurance, injuries and damages			
40	794	Injuries and damages	748	330	418
41	795	Employees pension and benefits	13,559	4,270	9,289
42	796	Business meals and training	4,893	10,551	(5,658)
43	797	Regulatory commission expenses	25,329	20,560	4,769
44	798	Outside services employed	802	10,764	(9,962)
45	798	Miscellaneous other general expenses			
46	798	Miscellaneous other general operation expenses			
47	799	Miscellaneous general expenses	591	472	119
48		Maintenance			
49	805	Maintenance general plant	307	3,761	(3,454)
50		Total Administrative & General Expenses	242,450	267,819	(25,369)
51		IIIV. MISCELLANEOUS			
52	811	Rents	9,450	9,150	300
53	812	Administrative expenses transferred-- Cr.			
54	813	Duplicate charges-- Customer Service Expense			
55		Total Miscellaneous	9,450	9,150	300
		Total Administrative & General Expenses	251,900	278,969	(25,069)
56		Total Operating Expenses	580,128	678,978	(98,850)
57					

**SCHEDULE B - 4
Taxes Charged During Year**

Line No.	Kind of Tax (a)	Total Taxes Charged During Year (b)	DISTRIBUTION OF TAXES CHARGED			
			Water 507 (c)	Nonutility 521 (b)	Other (Electric) (c)	Capitalized (f)
1	Taxes on Real and Personal Property	43,212	43,212			
2	State Income Tax	34,086	34,086			
3	State Unemployment Insurance Tax	411	411			
4	Local Franchise Fees	5,765	5,765			
5	Federal Unemployment Insurance Tax	329	329			
6	Federal Insurance Contribution Act	18,596	18,596			
7	Federal Income Tax	146,834	146,834			
8	Pump Taxes	60	60			
9						
10						
11						
12						
13						
14	Totals	249,293	249,293	0	0	0

SCHEDULE D - 1 Sources of Supply and Water Developed									
STREAMS				FLOW IN				Annual Quantities Diverted CCF	Remarks
Line No.	Diverted Into	From Stream or Creek	Location of Diversion Point	Priority Right		Diversions			
				Claim	Capacity	Max.	Min.		
1									
2	NONE								
3									
4									
5									
WELLS						Pumping Capacity	Annual Quantities Pumped	Remarks	
Line No.	At Plant	Location	Number	Dimensions	Depth to Water				
6									
7									
8			SEE SCHEDULE ATTACHED						
9									
10									
TUNNELS AND SPRINGS				FLOW IN		Annual Quantities Pumped	Remarks		
Line No.	Designation	Location	Number	Maximum	Minimum				
11									
12	NONE								
13									
14									
15									
Purchased Water for Resale									
16	Purchased from								
17	Annual quantities purchased from NONE								
18									
19									
SCHEDULE D - 2 Description of Storage Facilities									
Line No.	Type	Number	Combined Capacity	Remarks					
20	A. Collecting reservoirs								
21	Concrete								
22	Earth								
23	Wood								
24	B. Distribution reservoirs								
25	Concrete			SEE SCHEDULE ATTACHED					
26	Earth								
27	Wood								
28	C. Tanks								
29	Wood								
30	Metal								
31	Concrete								
32	Totals		0	0					

Plant Facility Index

Region: Ill
District: Mountain-Desert
CSA: Wrightwood
System: Wrightwood

Plant	Major Facility	Year Built	Base Elev.	2001 Prod (AF)	Wells			Pumps			Tanks			Remarks			
					Depth (ft)	Casing Diam (in)	Column Setting	Pump Type	Energy Type	Size (HP)	Design Flow (gpm)	Design Head (ft)	Volume (MG)		Type	Material	
Acorn	Reservoir	1986	6676														
Bobolink	Well 1	1987	6170	240	310	12	251		V.T.	Elec.	60	350	450	0.083	Elev. Resv	B. Steel	Floats on Acorn Zone
Buford Canyon	Well 2	1934	6301	0	149	20	130		V.T.	Elec.	7.5	60	146				Well to Forebay
	Well 5	1976	6290	87	700	14	250		V.T.	Elec.	30	150	408				Well to System
	Forebay Booster A		6301 6301						H.S.C.	Elec.	40	425		0.050	Forebay	W. Steel	Pumps from Forebay to Gov't Tank Zone
Cardinal	Booster A	1979							E.S.	Elec.	20	60	146				Pumps from Town Zone to Gov't Tank Zone
Cedar	Well 1		6095	103		8	180		V.T.	Elec.	30	320	260				Well to System
Finch	Forebay		6321														
	Booster A		6321						V.T.	Elec.	15	100		0.022	Forebay	B. Steel	Pump from Forebay to Acorn Zone
	Booster B	1978	6321						V.T.	Elec.	15	100	495				Well to System
Government Canyon	Well 3	1960	6465	205	224	14	180		V.T.	Elec.	30	330		0.156	Elev. Resv	W. Steel	Floats on Gov't Tank Zone
	North Reservoir		6540									276		1.000	Elev. Resv	W. Steel	Floats on Gov't Tank Zone
South Reservoir	Well 4	1964	5990	0	217	14	147		Subm.	Elec.	25	150	410				Well to System
	Well 6	1977	5980	0	400	12	222		V.T.	Elec.	25	200	396				Out of Service
Lone Pine	Reservoir		6225											0.210	Elev. Resv	B. Steel	Floats on Town Zone
Orchard	Well 1	1988	6040	89	300	12	200		V.T.	Elec.	40	325	300				Well to system
Sheep Creek Boost	Booster A	1993	6137						Subm.	Elec.	7.5	80	185				Pumps from Town Zone to Sheep Creek Zone
Sheep Creek Resv	Reservoir		6400											0.025	Elev. Resv	W. Steel	Floats on Sheep Creek Zone

Pump Type

- V.T. - Vertical Turbine
- H.S.C. - Horizontal Split Case
- E.S. - End Suction
- Subm. - Submersible

Tank Material

- W. Steel - Welded Steel
- B. Steel - Bolted Steel
- R. Steel - Riveted Steel

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 Inch										
Line No.		0 to 5	5 to 10	11 to 20	21 to 30	31 to 40	41 to 50	51 to 75	76 to 100	
1	Ditch									
2	Flume									
3	Lined conduit									
4										
5	Totals	0	0	0	0	0	0	0	0	
A. LENGTH OF DITCHES, FLUMES AND LINED CONDUITS IN MILES FOR VARIOUS CAPACITIES - concluded										
Capacities in Cubic Feet per Second or Miner's Inch										
Line No.		101 to 200	201 to 300	301 to 200	401 to 500	501 to 750	751 to 1000	Over 1000	TOTAL	
6	Ditch									
7	Flume									
8	Lined conduit									
9										
10	Totals	0	0	0	0	0	0	0	0	
B. FOOTAGE OF PIPE BY INSIDE DIAMETERS IN INCHES - NOT INCLUDING SERVICE PIPING										
Line No.		3/4"	1 1/2	2	2 1/2	3	4	5	6	8
11	Cast Iron								20	
12	Ductile Iron								111	3,928
13	Concrete									
14	Copper			80						
15	Riveted steel									
16	Standard steel	1,270	58,370	10		8,470	63,003	690	31,696	10,660
17	Screw or welded casing									
18	Cement - asbestos						3,353		20,758	31,592
19	Polyvinylchloride			45			388		6,056	14,961
20	Wood									
21	Plastic			589			158		5,973	
22	Other			0						
23	Totals	1,270	58,370	724	0	8,470	86,902	690	84,814	61,141
B. FOOTAGE OF PIPE BY INSIDE DIAMETERS IN INCHES - NOT INCLUDING SERVICE PIPING - concluded										
Line No.		10	12	14	16	18	20	24	36	TOTAL
24	Cast iron									20
25	Ductile Iron									4,039
26	Concrete									0
27	Copper									80
28	Riveted steel									0
29	Standard steel									174,169
30	Screw or welded casing									0
31	Cement - asbestos	1,800								57,503
32	Polyvinylchloride									21,450
33	Wood									0
34	Plastic									6,720
35	Other									0
36	Unclassified								(46,718)	(46,718)
37	Totals	1,800	0	0	0	0	0	0	(46,718)	217,263

**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	2,542	2,566	0	0
Industrial				
Public authorities	3	3		
Irrigation				
Other				
Sub-total	2,545	2,569	0	0
Private fire connections			5	5
Public fire hydrants				
Total	2,545	2,569	5	5

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

Size	Meters	Services	
5/8 x 3/4 - in.	5,600		
3/4 - in.	768	603	
1 - in.	388	549	
1 1/2 - in.	43	1	
2 - in.	8	10	
3 - in.	1		
4 - in.			
6 - in.			
8 - in.	87		
Unclassified	(1,476)	(481)	
Total	5,419	682	

A. Number of meter tested during year as prescribed in Section VI of general order # 103:			
1	New, after being received:	0	
2	Used, before repair:	0	
3	Used, after repair:	0	
4	Found fast, requiring billing adj.:	0	

B. Number of meters in service since last test:			
1	Ten years of less:	0	
2	More than 10, but less than 15 yr.:	0	
3	More than 15 years:	0	

**SCHEDULE D - 7
Water delivered to Metered Customers by Months and Years in CCF units**

Classification of Service	During Current Year							Subtotal
	January	February	March	April	May	June		
Commercial	13,724	16,749	9,293	14,859	17,981	24,130	96,736	
Industrial							0	
Public Authorities	449	4	11	13	581	8	1,066	
Irrigation							0	
Other							0	
Totals	14,173	16,753	9,304	14,872	18,562	24,138	97,802	

Classification of Service	During Current Year							Subtotal	Total	Prior Year
	July	August	September	October	November	December				
Commercial	24,862	27,734	26,600	28,165	21,308	17,575	146,244	242,980	240,716	
Industrial							0	0	0	
Public Authorities	497	14	487	12	397	12	1,419	2,485	5,493	
Irrigation							0	0	0	
Other							0	0	0	
Totals	25,359	27,748	27,087	28,177	21,705	17,587	147,663	245,465	246,209	

1 Quantity units to be in hundred of cubic feet, thousands of gallons, acre-feet, or miner inch- Total Acres Irgated Total Population Served 10,296

End of Year Balance in Selected Accounts

Indicate the end of year balance shown in the district's accounting records for the following accounts:

131	Materials and supplies on hand	\$	<u>65,611</u>
100.3	Construction work in progress	\$	<u>107,901</u>
241	Advances for construction	\$	<u>215,809</u>
285	Contribution in aid of construction	\$	<u>109,637</u>

Name of District Manager: Perry Dahlstrom

Address: 1512 State Hwy #2; Wrightwood, CA 92397

Telephone: 619/249-3721

This report sets forth book or allocated figures and other data pertaining to the **WRIGHTWOOD** district for the period from **January 1, 2001** to **December 31, 2001**.


Signature

Controller
Title

3/28/02
Date