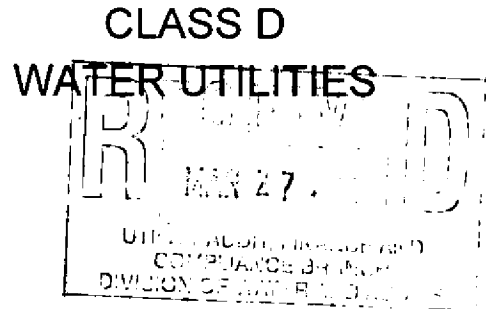


Received _____
 Examined _____



U# _____

**2008
 ANNUAL REPORT
 OF**

	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Wendell Water Co. / Weeks Drilling & Pump - Receiver P.O. Box 176 Sebastopol, CA 95473</p> </div>	
(NAME UNDER WHICH COMPANY DOING BUSINESS)		(OFFICIAL MAILING ADDRESS)
		ZIP

**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)

Received _____
Examined _____

**CLASS D
WATER UTILITIES**

U# _____

**2008
ANNUAL REPORT
OF**

Wendell Water Co. / Weeks Drilling and Pump - Receiver
(NAME UNDER WHICH CORPORATION, PARTNERSHIP, OR INDIVIDUAL IS DOING BUSINESS)

P.O. Box 176

Sebastopol, CA 95473
(OFFICIAL MAILING ADDRESS) ZIP

**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)

INSTRUCTIONS

1. One completed copy of this report (two copies if three received) must be filed NOT LATER THAN MARCH 31, following the year covered by the report, with:

**CALIFORNIA PUBLIC UTILITIES COMMISSION
WATER DIVISION
ATTN: Kayode Kajoypaiye
505 VAN NESS AVENUE, ROOM 3105
SAN FRANCISCO, CALIFORNIA 94102-3298**

kok@cpuc.ca.gov

2. Failure to file the report on time may subject a utility to the penalties and sanctions provided by the Public Utilities Code.
3. The Oath, on the last page, must be signed by an officer, partner or owner.
4. The report must be prepared in ink, typed or computer generated.
5. The report must be filled in, and every question answered. LEAVE NO SCHEDULE BLANK. Insert the words "none" or "not applicable" or "n/a" when appropriate.
6. Certain balance sheet and income statement accounts flow to supplemental schedules. The totals of the details in the latter must agree with the balances of the accounts to which they refer.
7. Some schedules provide for a "balance at beginning of year." The amount shown should agree with the "balance at end of year" as shown in the report for the previous year. If there is a difference it should be explained by footnote.
8. When there is insufficient space in a schedule to permit a complete statement of the requested information, insert sheets should be prepared and identified by the number of the schedule to which it refers. Be certain that the inserts are securely attached to the report.
9. This report must cover a calendar year, from January 1 through December 31. Fiscal year reports will not be accepted.

CLASS D WATER UTILITIES
 (HAVING LESS THAN 500 SERVICE CONNECTIONS)
 2008 January to December

Wendell Water Co. - Weeks Drilling and Pump - Receiver

(Name under which corporation, partnership or individual is doing business)

P.O. Box 176 Sebastopol, CA 95472

(Official mailing address)

Sebastopol, California - Sonoma County

(Service area-town and county)

Telephone Number: 707 823-3184 Fax Number: 707 823-4258 Email Address: Charlie@weeksdriiling.com

GENERAL INFORMATION

(Attach a supplementary statement, if necessary)

RETURN ORIGINAL TO COMMISSION, NO PHOTOCOPIES.

- 1 If a corporation show:
 (A) Date of organization _____ incorporated in the State of _____
 (B) Names, titles and addresses of principal officers:

- 2 If unincorporated provide the name and address of the owner(s) or the partners:
 Susan Weese 1055 W. College Ave. #260 Santal Rosa, CA 95401

- 3 Name, title, and telephone number of:
 (A) One person listed above to receive correspondence: Charles Judson (Weeks Drilling) Receiver
 (B) Person responsible for operations and services: Charles Judson (Weeks Drilling) Receiver

- 4 Were any contracts or agreements in effect with any organization or person covering service, supervision and/or management of your business affairs during the year? (Yes No)
 If so, what was the nature and the amount of each payment made under the agreement, to whom were payments made, and to what account was each payment charged? Weeks Drilling and Pump Servicing Water System - 562.00 Monthly = \$6744.00 Annual

- 5 State the names of associated companies or persons which, directly or indirectly, or through one or more intermediaries, control, or are controlled by, or are under common control with respondent:

PUBLIC HEALTH STATUS

- 6 Has state or local health department inspection been made during the year?
- 7 Are routine laboratory tests of water being made?
- 8 Has state health department water supply permit been obtained? (Indicate date)
- 9 If no permit has been obtained, state whether application has been made and when.
- 10 Show expiration date if state permit is temporary.

Yes	No	Latest Date
	X	
X		12/1/2008
X		9/30/1999

- 11 List Name, Grade, and License Number of all Licensed Operators:
 Tim Ehlert T-1 #24745 D-1 #18452 Chief Operator
 Shift Operator : Steve Curry T-2 #27503 D-2 #30902
 Shift Operator : Rick Stevenson D-1 #33123

Excess Capacity and Non-Tariffed Services

NOTE: In D 00-07-018, D 03-04-028, and D 04-12-023, the CPUC set forth rules and requirements regarding water utilities provision of non-tariffed services using excess capacity. These decisions require water utilities to: 1) file an advice letter requesting Commission approval of that service; 2) provide information regarding non-tariffed goods/services in each companies Annual Report to the Commission.

Applies to All Non-Tariffed Goods/Services that require Approval by Advice Letter

Row Number	Description of Non-Tariffed Good/Service	Active or Passive	Total Revenue derived from Non-Tariffed Good/Service (by account)	Revenue Account Number	Total Expenses incurred to provide Non-Tariffed Good/Service (by Account)	Expense Account Number	Advice Letter and/or Resolution Number approving Non-Tariffed Good/Service	Total Income Tax Liability incurred because of non-tariffed Good/Service (by Account)	Income Tax Liability Account Number	Gross Value of Regulated Assets used in the provision of a Non-Tariffed Good/Service (by account)	Regulated Asset Account Number

Based on the information and filings required in D 00-07-018, D 03-04-028, and D 04-12-023, provide the following information for each individual non-tariffed good and service provided in 200 :

N/A

**CLASS A, B, C AND D WATER COMPANIES
SAFE DRINKING WATER BOND ACT/STATE REVOLVING FUND DATA**

Please provide the following information relating to each Safe Drinking Water Bond Act (SDWBA) or Safe Drinking Water State Revolving Fund loan surcharge collection for the calendar year. Please use one page per loan.

1. Current Fiscal Agent: N/A

Name: _____
 Address: _____
 Phone Number: _____
 Account Number: _____
 Date Hired: _____

2. Total surcharge collected from customers during the 12 month reporting period:

\$ _____

Meter Size	No. of Metered Customers	Monthly Surcharge Per Customer
3/4 inch	_____	_____
1 inch	_____	_____
1 1/2 inch	_____	_____
2 inch	_____	_____
3 inch	_____	_____
4 inch	_____	_____
6 inch	_____	_____
Number of Flat Rate Customers	_____	_____
Total	_____	_____

3. Summary of the bank account activities showing:

Balance at beginning of year	\$ _____
Deposits during the year	_____
Interest earned for calendar year	_____
Withdrawals from this account	_____
Balance at end of year	_____

CLASS A, B, C AND D WATER COMPANIES

SAFE DRINKING WATER BOND ACT/STATE REVOLVING FUND DATA (cont.)

5. Plant amounts included in Schedule A-1a, Account No. 101--Water Plant in Service N/A
 which were funded using SDWBA or SRF funds:

Line No.	Acct. No.	Title of 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	NON-DEPRECIABLE PLANT						
2	301	Intangible plant					
3	303	Land					
4		Total non-depreciable plant					
5	DEPRECIABLE PLANT						
6	304	Structures					
7	307	Wells					
8	317	Other water source plant					
9	311	Pumping equipment					
10	320	Water treatment plant					
11	330	Reservoirs, tanks and sandpipes					
12	331	Water mains					
13	333	Services and meter installations					
14	334	Meters					
15	335	Hydrants					
16	339	Other equipment					
17	340	Office furniture and equipment					
18	341	Transportation equipment					
19		Total depreciable plant					
20		Total water plant in service					

SCHEDULE A - BALANCE SHEET (DECEMBER 31, 20__)

Line	Acct.	Assets	Balance	Acct.	Equity and Liabilities	Balance
1	101	Water plant in service	73623	201	Common Stock (Corporations only)	
2	103	Water plant held for future use		211	Other paid-in capital (Corporations only)	
3	104	Water plant purchased or sold		215	Retained earnings	661
4	105	Water plant construction work in progress		218	Proprietary capital	
5	108	Accumulated depreciation of water plant	-70622.96	224	Long term debt	
6	114	Water plant acquisition adjustments			Current Liabilities	9528
7	124	Other investments		252	Advances for construction	
8	131	Cash	915	253	Other deferred credits	-3890.96
9	141	Accounts receivable - customers	2383	255	Accumulated deferred investment tax credits	
10	142	Receivables from associated companies		282	Accumulated deferred income taxes - Acrs	
11	151	Materials and supplies			depreciation	
12	174	Other current assets		283	Accumulated deferred income taxes - other	
13	180	Deferred charges		271	Contributions in aid of construction	
14				272	Accumulated amortization of contributions	
15		Total Assets	6298.04		Total Equity and Liabilities	6298.04

SCHEDULE B - WATER PLANT IN SERVICE

Line	Acct	Title of Account	Balance Beg of Year	Plt Additions During year	Plt Retirement During year	Other Debits or (Credits)	Balance End of year
16	301	Intangible plant					
17	303	Land	2500				
18	304	Structures (shed)	200				
19	307	Wells					
20	317	Other water source plant					
21	311	Pumping equipment	3552				
22	320	Water treatment plant	300				
23	330	Reservoirs tanks and sandpipes	16396				
24	331	Water mains	28500				
25	333	Services and meter installations					
26	334	Meters	3475				
27	335	Hydrants (2)	300				
28	339	Other equipment	18400				
29	340	Office furniture and equipment					
30	341	Transportation equipment					
31		Total water plant in service	73623			0	0

Well in 2006 not valued on balance sheet
 approx value pump
 Chlorine Pump
 2 Redwood tanks approx value 200 each
 Water lines are in very bad shape 200 approx.
 (24 @ 25.00 1 new at 120.)
 2 hydrants at 150 each
 Bladder tank 750 in 2006 and unknown
 equipment 17650 2008 reduced to 550 for
 bladder tank

* Debit or credit entries should be explained by footnotes or supplementary schedules

SCHEDULE C - RESERVE FOR DEPRECIATION OF UTILITY PLANT

Line	Item	Account 106 Water Plant	Account 106.1 SDWBA Loans	
32	Balance in reserves at beginning of year	0		A. Method used to compute depreciation
33	Add: Credits to reserves during year			expense (Acct. 403) a S/L
34	(a) Charged to Account No. 272			
35	(b) Charged to Account No. 403			
36	(c) Charged to Account No. 407			B. Amount of depreciation expense claimed
37	(d) Salvage recovered			or to be claimed on utility property in
38	(e) All other credits			your federal income tax return for the year
39	Total credits			covered by this report \$
40	Deduct: Debits to reserves during year			
41	(a) Book cost of property retired			
42	(b) Cost of removal			C. State method used to compute tax
43	(c) All other debits			depreciation.
44	Total debits			
45	Balance in reserve at end of year	0		
46	(1) Explanation of all other credits			
47	(2) Explanation of all other debits			

Fully Depreciated

SCHEDULE D - CAPITAL STOCK OUTSTANDING (DECEMBER 31, 20__)

Line				
1	Common - (Shares	\$	par)	List persons owning more than 5% of outstanding stock and number of shares owned by each:
2	Preferred - (Shares	\$	par)	
3	Dividends - Common	Rate - \$		
4	- Preferred	Rate - \$		

SCHEDULE E - LONG TERM DEBT

	Class	Date of Issue	Date of Maturity	Principal Amount Authorized	Outstanding Per Balance Sheet	Rate of Interest	Interest Accrued During Year	Interest Paid During Year
5								
6								
7								
8	Totals							

SCHEDULE F - INCOME STATEMENT

9	Operating revenues			
10	460 Unmetered water revenue			
11	462 Fire protection revenue			
12	465 Irrigation revenue			
13	470 Metered water revenue		6324	
14	480 Other water revenue		8420	
15	Total Operating Revenue		14744	
16	Operating revenue deductions		xxxxxxxxxx	
17	Operating expenses		xxxxxxxxxx	
18	610 Purchased water		0	
19	615 Purchased power		1475	PGE
20	618 Other volume related expenses			
21	630 Employee labor			
22	640 Materials		681	Water System Supplies (chemicals)
23	650 Contract work		10972	Weeks Service 6744 Water testing 3154 Weeks service repairs 1074
24	660 Transportation expenses			
25	664 Other plant maintenance expense		1328	Weed abatement & additional labor repairs
26	670 Office salaries		0	
27	671 Management salaries		0	
28	674 Employee pensions and benefits		0	
29	676 Uncollectible accounts expense		381	Cuevas, Michael - Deceased
30	678 Office services and rentals		3510	Weeks office time billed to Wendell not salaries.
31	681 Office supplies and expense		746	Postage 384. Publications (PD, violation) 362
32	682 Professional services		2108	Legal professional
33	684 Insurance			
34	688 Regulatory commission expense		830	License and permits
35	689 General expenses		120	Bank service charges
36	Total Operating Expenses		22151	
37	403 Depreciation expense			
38	407 SDWBA loan amortization expense			
39	408 Taxes other than income taxes		217	Property Tx
40	409 State income tax expense			
41	410 Federal income tax expense			
42	Total Operating Revenue Deductions		22368	
43	Utility Operating Income			
44	421 Non-utility income			
45	426 Miscellaneous non-utility expense		120	Bank Service
46	427 Interest expense		424	Weeks interest
47	Net Income		-8168	

SCHEDULE G - SOURCES OF SUPPLY AND WATER DEVELOPED WELLS

Location		No.	Diam. Inch	Depth to water feet	Pumping capacity (g.p.m.)	Annual quantiles pumped
5255	Wendell	1	8"	48'	40	2.3MG Estimated

OTHER

Streams or springs location of diversion point	Flow in Priority right		(Unit) Diversions		Annual Quantiles Diverted
	Claim	Capacity	Max	Min	
N/A					
Purchased water (unit)					
Supplier:				Annual Quantity	
N/A					

Water gallons used 25 customers

January	192,371
February	92,922
March	127,129
April	184,447
May	217,700
June	307,301
July	238,398
August	225,128
September	243,284
October	196,084
November	130,599
December	134,305
Total	2,289,686 Mill. Gal.

SCHEDULE H

WATER DELIVERED TO METERED CUSTOMERS (if figures are available) (specify unit)

Classification of service	Max mo. Mo. of	Min. Mo. Mo. Of	Total for year
Residential	June	February	Approx 2.3 mg
Commercial			
Industrial			
Fire Protection			
Irrigation			
Other (specify)			
Total			Approx 2.3 mg

SCHEDULE I - EMPLOYEES AND THEIR COMPENSATION

Line	Acct	Account	Number at End of year	Salaries Charged to Expense	Salaries Charged to Plant Accounts	Total Salaries and Wages Paid
48	830	Employee Labor	N/A			
49	870	Office salaries				
50	871	Management salaries				
51		Total				

SCHEDULE J - ADVANCES FOR CONSTRUCTION

Balance beginning of year	
Additions during year	
Subtotal - Beginning balance plus additions during year	
Refunds	
Transfers to Acct. 271 - Contributions in Aid of Construction	
Balance end of year	

SCHEDULE K - TOTAL METERS AND SERVICES (active and inactive)

Size	Meters	Services
5/8 x 3/4-in	25	25
3/4-in		
1-in		
-in		
-in		
Total	25	25

SCHEDULE L - METER-TESTING DATA

Number of meters tested during year		
1	Used, before repair...	1
2	Used, after repair	
3	Fast, requiring refund ..	
Numbers of meters in service requiring test per General Order No. 103		
		1

SCHEDULE M - SERVICE CONNECTIONS AT END OF YEAR

Classification	Active			Inactive			Total connections	
	Metered	Flat	Total	Metered	Flat	Total	Metered	Flat
Residences	25	0	25				25	0
Industrial/Commercial								
Irrigation								
Fire Protection (public)								
Fire Protection (private)								
Other (specify)								
Total	25	0	25				25	0

NOTE: Total connections (metered plus flat) should agree with total services in Schedule K.

SCHEDULE N - STORAGE FACILITIES

SCHEDULE O - FOOTAGES OF PIPE (EXCLUDING SERVICE PIPES)


Description	No.	Combined capacity in gallons	Description	2" and under			Other sizes (specify)	Totals
				2 1/4 to 3 1/4	4"			
Concrete			Cast iron					
Earth			Welded steel					
Wood	2	16,000	Standard screw					
Steel			Cement-asbestos					
Other			Plastic	500			500	
			Other (specify)					
Total	2	16,000	Total	500			500	

DECLARATION

(BEFORE SIGNING PLEASE CHECK TO SEE THAT ALL SCHEDULES HAVE BEEN COMPLETED)

I, the undersigned (officer, partner or owner) of Wendell Water Co. (Weeks Drilling and Pump Receiver) under penalty of perjury do declare that this report has been prepared by me, or under my direction, from the books, documents, and records of the respondent; that I have carefully examined the same, and declare the same to be a complete and correct statement of the business and affairs of the above-named respondent and the operations of its property for the calendar year.

January 1, 2008 through December 31, 2008.


 Signed _____
 Title Receiver
 Date 3-26-09