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2013
ANNUAL REPORT
OF
DISTRICT WATER SYSTEM OPERATIONS
OF

Golden State 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, 2013

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2014

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SCHEDULE A-1a
Utility Plant in Service

Line No.	Acct	Title of Account (a)	Balance Beginning of Year (b)	Additions During Year (c)	Retirements During Year (d)	Other Debits or (Credits) (e)	Balance End of Year (f)
I. INTANGIBLE PLANT							
1	301	Organization	-	-	-	-	-
2	302	Franchises and Consents (Schedule A-1b)	-	-	-	-	-
3	303	Other Intangible Plant	648,405	7,475	-	-	655,880
4		Total intangible plant	648,405	7,475	-	-	655,880
II. LANDED CAPITAL							
5	306	Land and Land Rights	400,609	-	-	-	400,609
		Total Landed Capital	400,609	-	-	-	400,609
III. SOURCE OF SUPPLY PLANT							
6	311	Structures and Improvements	667	-	-	-	667
7	312	Collecting and Impounding Reservoirs	3,258	-	-	-	3,258
8	313	Lake, River and Other Intakes	-	-	-	-	-
9	314	Springs and Tunnels	-	-	-	-	-
10	315	Wells	2,564,031	-	-	-	2,564,031
11	316	Supply Mains	30,024	-	-	-	30,024
12	317	Other Source of Supply Plant	-	-	-	-	-
13		Total source of supply plant	2,597,979	-	-	-	2,597,979
IV. PUMPING PLANT							
14	321	Structures and Improvements	416,184	-	-	-	416,184
15	322	Boiler Plant Equipment	-	-	-	-	-
16	323	Other Power Production Equipment	-	-	-	-	-
17	324	Pumping Equipment	1,812,566	153,661	(27,738)	-	1,938,489
18	325	Other Pumping Plant	269,024	17,712	-	(0)	286,736
19		Total pumping plant	2,497,774	171,373	(27,738)	(0)	2,641,409
V. WATER TREATMENT PLANT							
20	331	Structures and Improvements	116,295	-	-	-	116,295
21	332	Water Treatment Equipment	113,343	-	-	-	113,343
22		Total water treatment plant	229,637	-	-	-	229,637

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

Line No.	Acct	Title of Account (a)	Balance Beginning of Year (b)	Additions During Year (c)	Retirements During Year (d)	Other Debits or (Credits) (e)	Balance End of Year (f)
VI. TRANSMISSION AND DIST. PLANT							
23	341	Structures and improvements	-	-	-	-	-
24	342	Reservoirs and tanks	1,298,799	821,214	-	-	2,120,013
25	343	Transmission and distribution mains	7,353,894	1,312,852	(3,611)	-	8,663,135
26	344	Fire mains	-	-	-	-	-
27	345	Services	2,248,000	270,001	(4,891)	-	2,513,109
28	346	Meters	360,453	7,389	(4,975)	-	362,868
29	347	Meter installations	-	-	-	-	-
30	348	Hydrants	679,480	234,760	(1,936)	-	912,304
31	349	Other transmission and distribution plant	-	-	-	-	-
32		Total transmission and distribution plant	11,940,627	2,646,216	(15,413)	-	14,571,430
VII. GENERAL PLANT							
33	371	Structures and improvements	26,468	-	(500)	-	25,968
34	372	Office furniture and equipment	54,734	7,063	-	-	61,798
35	373	Transportation equipment	301,027	-	-	-	301,027
36	374	Stores equipment	-	-	-	-	-
37	375	Laboratory equipment	944	-	-	-	944
38	376	Communication equipment	14,034	-	-	-	14,034
39	377	Power operated equipment	97,508	-	(1,211)	-	96,298
40	378	Tools, shop and garage equipment	39,407	4,210	-	-	43,617
41	379	Other general plant	5,702	36,271	-	-	41,973
42		Total general plant	539,826	47,544	(1,711)	-	585,659
VIII. UNDISTRIBUTED ITEMS							
43	390	Other tangible property	660	-	-	-	660
44	391	Utility plant purchased	-	-	-	-	-
45	392	Utility plant sold	-	-	-	-	-
46		Total undistributed items	660	-	-	-	660
47		Total utility plant in service	18,855,517	2,872,609	(44,862)	(0)	21,683,264

SCHEDULE A-1b
Account 302 - Franchises and Consents

Line No.	Name of Original Grantor (a)	Date of Grant (b)	Term in Years (c)	Date of Acquisition by Utility (d)	Amount at which Carried in Account ¹ (e)
1					
2	Refer to Company Schedule A-1b				
3					
4					
5	Total				

SCHEDULE A-1c
DISTRICT RATE BASE AND WORKING CASH

Line No.	Acct.	Title of Account (a)	Balance 12/31/2013 (c)	Balance 1/1/2013 (d)
RATE BASE				
1		Utility Plant		
2		Plant in Service	21,826,913	18,999,166
3		Construction Work in Progress	719,117	1,510,410
4		General Office Prorate	-	-
5		Total Gross Plant (=Line 2 + Line 3 + Line 4)	22,546,030	20,509,577
6		Less Accumulated Depreciation		
7		Plant in Service	5,498,398	5,188,644
8		General Office Prorate		-
9		Total Accumulated Depreciation (=Line 7 + Line 8)	5,498,398	5,188,644
10		Less Other Reserves		
11		Deferred Income Taxes	2,340,391	1,739,873
12		Deferred Investment Tax Credit	23,599	25,147
13		Other Reserves	(4,210)	(4,193)
14		Total Other Reserves (=Line 11 + Line 12 + Line 13)	2,359,780	1,760,827
15		Less Adjustments		
16		Contributions in Aid of Construction	135,518	138,469
17		Advances for Construction	249,575	258,346
18		Other		-
19		Total Adjustments (=Line 16 + Line 17 + Line 18)	385,093	396,815
20		Add Materials and Supplies	30,040	31,729
21		Add Working Cash (=Line 34)	88,868	12,794
		Add General Office, Rgions, District office, CSA allocation	136,716	199,431
22		TOTAL DISTRICT RATE BASE		
23		(=Line 5 - Line 9 - Line 14 - Line 19 + Line 20 + Line 21)	14,558,383	13,407,244
Working Cash				
24		Determination of Operational Cash Requirement		
25		Operating Expenses, Excluding Taxes, Depreciation & Uncollectible		
26		Purchased Power & Commodity for Resale*		
27		Meter Revenues: Bimonthly Billing		
28		Other Revenues: Flat Rate Monthly Billing		
29		Total Revenues (=Line 27 + Line 28)		
30		Ratio - Flat Rate to Total Revenues (=Line 28 / Line 29)		
31		5/24 x Line 25 x (100% - Line 30)		
32		1/24 x Line 25 x Line 30		
33		1/12 x Line 26		
34		Operational Cash Requirement (=Line 31 + Line 32 - Line 33)	"See attached schedule"	
* Electric power, gas or other fuel purchased for pumping and/or purchased commodity for resale billed after receipt (metered).				

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	4,895,179	293,469		
2	Add: Credits to reserves during year				
3	(a) Charged to Account 503, 504, 505	487,521	49,742		
4	(b) Charged to Account 265	2,951	-		
5	(c) Charged to Clearing Accounts	43,348	-		
6	(d) Salvage recovered	-	-		
7	(e) All other credits ^{1/}	-	-		
8	Total credits	533,820	49,742	-	-
9	Deduct: Debits to reserves during year				
10	(a) Book cost of property retired	44,862	-		
11	(b) Cost of removal	228,946	-		
12	(c) All other debits ^{1/}	-	-		
13	Total debits	273,808	-	-	-
14	Balance in reserve at end of year	5,155,191	343,211	-	-
15	State method of determining depreciation charges.	Composite Rate			
16					
17					
18	Report the depreciation claimed in your Federal Income Tax Return for the year - \$	NOT AVAILABLE BY DISTRICT			
19	^{1/} Indicate the nature of these items and show the accounts affected by the contra entries.				
20					
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 Excluding Salvage (c)	Debits to Reserves During Year Excluding Cost Removal (d)	Salvage and Cost of Removal Net (Dr.) or Cr. (e)	Balance End of Year (f)
		I. SOURCE OF SUPPLY PLANT					
1	311	Structures and improvements	(656)	(11)	-	-	(667)
2	312	Collecting and impounding reservoirs	(2,524)	(33)	-	-	(2,557)
3	313	Lake, river and other intakes	-	-	-	-	-
4	314	Springs and tunnels	-	-	-	-	-
5	315	Wells	(745,094)	(91,792)	-	-	(836,886)
6	316	Supply mains	(3,982)	(582)	-	-	(4,565)
7	317	Other source of supply plant	-	-	-	-	-
8		Total source of supply plant	(752,257)	(92,418)	-	-	(844,675)
		II. PUMPING PLANT					
9	321	Structures and improvements	(51,048)	(10,529)	-	-	(61,577)
10	322	Boiler plant equipment	-	-	-	-	-
11	323	Other power production equipment	-	-	-	-	-
12	324	Pumping equipment	(260,385)	(73,771)	27,738	3,773	(302,645)
13	325	Other pumping plant	(5,356)	(11,649)	-	-	(17,005)
14		Total pumping plant	(316,789)	(95,950)	27,738	3,773	(381,227)
		III. WATER TREATMENT PLANT					
15	331	Structures and improvements	(43,654)	(2,826)	-	-	(46,480)
16	332	Water treatment equipment	(76,982)	(5,440)	-	-	(82,423)
17		Total water treatment plant	(120,636)	(8,266)	-	-	(128,903)
		IV. TRANSMISSION AND DISTRIBUTION PLANT					
18	341	Structures and improvements	-	-	-	-	-
19	342	Reservoirs and tanks	(393,641)	(32,210)	-	-	(425,851)
20	343	Transmission and distribution mains	(1,703,144)	(139,724)	3,611	23,830	(1,815,426)
21	344	Fire mains	-	-	-	-	-
22	345	Services	(733,624)	(73,734)	4,891	194,205	(608,261)
23	346	Meters	(271,006)	(29,954)	4,975	1,041	(294,944)
24	347	Meter installations	-	-	-	-	-
25	348	Hydrants	(145,352)	(13,522)	1,936	6,097	(150,841)
26	349	Other transmission and distribution plant	-	-	-	-	-
27		Total trans. and distribution plant	(3,246,766)	(289,144)	15,413	225,173	(3,295,324)
		V. GENERAL PLANT					
28	371	Structures and improvements	(6,131)	(617)	500	-	(6,248)
29	372	Office furniture and equipment	(53,492)	(1,243)	-	-	(54,735)
30	373	Transportation equipment	(250,827)	(43,348)	-	-	(294,175)
31	374	Stores equipment	-	-	-	-	-
32	375	Laboratory equipment	(944)	-	-	-	(944)
33	376	Communication equipment	(15,280)	-	-	-	(15,280)
34	377	Power operated equipment	(97,510)	-	1,211	-	(96,299)
35	378	Tools, shop and garage equipment	(28,518)	(2,826)	-	-	(31,343)
36	379	Other general plant	(5,702)	(0)	-	-	(5,702)
37	390	Other tangible property	(328)	(9)	-	-	(337)
38	391	Water plant purchased	-	-	-	-	-
39		Total general plant	(458,731)	(48,042)	1,711	-	(505,062)
40		TOTAL	(4,895,179)	(533,820)	44,862	228,946	(5,155,191)

**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 (Parenthesis) (d)
1		I. WATER SERVICE REVENUES			
2	601	Metered sales to general customers			
3		601.1 Commercial sales	1,408,054	1,369,582	38,473
4		601.2 Industrial sales	-	-	-
5		601.3 Sales to public authorities	1,738	1,254	484
6		Sub-total	1,409,792	1,370,836	38,956
7	602	Unmetered sales to general customers			
8		602.1 Commercial sales	-	-	-
9		602.2 Industrial sales	-	-	-
10		602.3 Sales to public authorities	-	-	-
11		Sub-total	-	-	-
12	603	Sales to irrigation customers			
13		603.1 Metered sales	1,523	839	684
14		603.2 Unmetered sales	-	-	-
15		Sub-total	1,523	839	684
16	604	Private fire protection service	7,697	15,629	(7,931)
17	605	Public fire protection service	-	-	-
18	606	Sales to other water utilities for resale	-	-	-
19	607	Sales to governmental agencies by contracts	-	-	-
20	608	Interdepartmental sales	-	-	-
21	609	Other sales or service	(330)	(178)	(151)
22		Sub-total	7,368	15,450	(8,083)
23		Total water service revenues	1,418,682	1,387,125	31,558
24		II. OTHER WATER REVENUES			
25	611	Miscellaneous service revenues	1,473	1,845	(373)
26	612	Rent from water property	-	-	-
27	613	Interdepartmental rents	-	-	-
28	614	Other water revenues	22,302	(17,282)	39,584
29		Total other water revenues	23,775	(15,437)	39,212
30	501	Total operating revenues	1,442,457	1,371,688	70,770

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 (Parenthesis) (d)
			A	B	C			
I. SOURCE OF SUPPLY EXPENSE								
Operation								
1	701	Operation supervision and engineering	A	B		11,896	12,350	(454)
2	701	Operation supervision, labor and expenses			C			
3	702	Operation labor and expenses	A	B		-	-	-
4	703	Miscellaneous expenses	A			-	20	(20)
5	704	Purchased water	A	B	C	-	-	-
Maintenance								
6	706	Maintenance supervision and engineering	A	B		2	973	(970)
7	706	Maintenance of structures and facilities			C			
8	707	Maintenance of structures and improvements	A	B		2,073	849	1,225
9	708	Maintenance of collect and impound reservoirs	A			-	237	(237)
10	708	Maintenance of source of supply facilities		B				
11	709	Maintenance of lake, river and other intakes	A			-	-	-
12	710	Maintenance of springs and tunnels	A			-	-	-
13	711	Maintenance of wells	A			-	-	-
14	712	Maintenance of supply mains	A			-	46	(46)
15	713	Maintenance of other source of supply plant	A	B		137	-	137
16		Total source of supply expense				14,108	14,474	(366)
II. PUMPING EXPENSES								
Operation								
17	721	Operation supervision and engineering	A	B		12,008	10,369	1,639
18	721	Operation supervision labor and expense			C			
19	722	Power production labor and expense	A			-	-	-
20	722	Power production labor, expenses and fuel		B				
21	723	Fuel for power production	A			-	-	-
	724	Pumping labor and expenses	A	B		107,250	109,427	(2,177)
22	725	Miscellaneous expenses	A			21,247	19,366	1,881
23	726	Fuel or power purchased for pumping	A	B	C	79,739	79,331	408
Maintenance								
24	729	Maintenance supervision and engineering	A	B		-	-	-
25	729	Maintenance of structures and equipment			C			
26	730	Maintenance of structures and improvements	A	B		2,580	497	2,083
27	731	Maintenance of power production equipment	A	B		-	-	-
28	732	Maintenance of pumping equipment	A	B		19,090	18,113	977
29	733	Maintenance of other pumping plant	A	B		-	-	-
30		Total pumping expenses				241,914	237,102	4,812

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 (Parenthesis) (d)
			A	B	C			
		III. WATER TREATMENT EXPENSES						
		Operation						
31	741	Operation supervision and engineering	A	B		11,509	10,695	814
32	741	Operation supervision, labor and expenses			C			
33	742	Operation labor and expenses	A			17,046	19,020	(1,974)
34	743	Miscellaneous expenses	A	B		1,184	307	877
35	744	Chemicals and filtering materials	A	B		4,894	6,347	(1,453)
		Maintenance						
36	746	Maintenance supervision and engineering	A	B		-	-	-
37	746	Maintenance of structures and equipment			C			
38	747	Maintenance of structures and improvements	A	B		1,880	900	980
39	748	Maintenance of water treatment equipment	A	B		7,549	7,055	494
40		Total water treatment expenses				44,063	44,325	(262)
		IV. TRANS. AND DIST. EXPENSES						
		Operation						
41	751	Operation supervision and engineering	A	B		13,793	13,512	281
42	751	Operation supervision, labor and expenses			C			
43	752	Storage facilities expenses	A			65	12	53
44	752	Operation labor and expenses		B				
45	753	Transmission and distribution lines expenses	A			68	-	68
46	754	Meter expenses	A			-	(49)	49
47	755	Customer installations expenses	A			151	-	151
48	756	Miscellaneous expenses	A			14,750	13,925	825
		Maintenance						
49	758	Maintenance supervision and engineering	A	B		2,943	4,621	(1,678)
50	758	Maintenance of structures and plant			C			
51	759	Maintenance of structures and improvements	A	B		-	-	-
52	760	Maintenance of reservoirs and tanks	A	B		6,693	14,775	(8,082)
53	761	Maintenance of trans. and distribution mains	A			83,028	63,869	19,160
54	761	Maintenance of mains		B				
55	762	Maintenance of fire mains	A			-	-	-
56	763	Maintenance of services	A			69,031	56,638	12,393
57	763	Maintenance of other trans. and distribution plant		B				
58	764	Maintenance of meters	A			2,230	1,344	886
59	765	Maintenance of hydrants	A			5,616	1,649	3,967
60	766	Maintenance of miscellaneous plant	A			-	-	-
61		Total transmission and distribution expenses				198,367	170,296	28,071

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 (Parenthesis) (d)
			A	B	C			
		V. CUSTOMER ACCOUNT EXPENSES						
		Operation						
	790	Transferred Customer Expenses				19,984	22,778	(2,795)
62	771	Supervision	A	B		-	-	-
63	771	Superv., meter read., other customer acct expenses			C		-	-
64	772	Meter reading expenses	A	B		38,025	32,692	5,333
65	773	Customer records and collection expenses	A			78,376	70,987	7,389
66	773	Customer records and accounts expenses		B			-	-
67	774	Miscellaneous customer accounts expenses	A			9,958	35,814	(25,856)
68	775	Uncollectible accounts	A	B	C	3,712	5,437	(1,725)
69		Total customer account expenses				150,054	167,708	(17,654)
		VI. SALES EXPENSES						
		Operation						
70	781	Supervision	A	B		-	-	-
71	781	Sales expenses			C		-	-
72	782	Demonstrating and selling expenses	A			-	-	-
73	783	Advertising expenses	A			180	-	180
74	784	Miscellaneous sales expenses	A			-	-	-
75	785	Merchandising, jobbing and contract work	A			-	-	-
76		Total sales expenses				180	-	180
		VII. ADMINISTRATIVE AND GENERAL EXPENSES						
		Operation						
	790	Allocation of A&G Expenses				331,331	333,755	(2,425)
77	791	Administrative and general salaries	A	B	C	33,207	26,466	6,741
78	792	Office supplies and other expenses	A	B	C	30,872	22,803	8,069
79	793	Property insurance	A			-	-	-
80	793	Property insurance, injuries and damages		B	C		-	-
81	794	Injuries and damages	A			9,155	18,283	(9,128)
82	795	Employees' pensions and benefits	A	B	C	233,509	177,979	55,531
83	796	Franchise requirements	A	B	C	558	343	215
84	797	Regulatory commission expenses	A	B	C	-	-	-
85	798	Outside services employed	A			2,241	14,278	(12,037)
86	798	Miscellaneous other general expenses		B			-	-
87	798	Miscellaneous other general operation expenses			C		-	-
88	799	Miscellaneous general expenses	A			-	100	(100)
		Maintenance						
89	805	Maintenance of general plant	A	B	C	424	1,439	(1,015)
90		Total administrative and general expenses				641,298	595,445	45,853
		VIII. MISCELLANEOUS						
91	811	Rents	A	B	C	19,725	18,250	1,475
92	812	Administrative expenses transferred - Credit	A	B	C	-	-	-
93	813	Duplicate charges - Credit	A	B	C	-	-	-
94		Total miscellaneous				19,725	18,250	1,475
95		Total operating expenses				1,309,709	1,247,600	62,108

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)	Non-Utility (Account 321) (d)	Other (Accounts) (e)	Capitalized (f)
1	Taxes on real and personal property	88,491	88,491			
2	State corp. franchise tax	(73,908)	(73,908)			
3	Payroll taxes	34,920	34,920			
4	Other state and local taxes	12,051	12,051			
5	Other federal taxes	-	-			
6	Federal income tax	(15,684)	(15,684)			
7	Groundwater assessments	347	347			
	Total	46,217	46,217			

SCHEDULE D-1 Sources of Supply and Water Developed									
Line No.	STREAMS			FLOW IN ... (Unit) ²				Annual Quantities Diverted	Remarks
1	Diverted Into ¹	From Stream or Creek (Name)	Location of Diversion Point	Priority Right		Diversions		____ (Unit) ²	
2				Claim	Capacity	Max	Min		
3									
4								"None"	
5									
6									
7									
8	WELLS					Pumping Capacity	Annual Quantities Pumped	Remarks	
9	At Plant (Name or Number)	Location	Number	Diversions	³ Depth in Water				____ (Unit) ²
10									
11	"REFER TO ATTACHED SCHEDULE"								
12									
13									
14									
15									
16									
17	TUNNELS AND SPRINGS			FLOW IN			Annual Quantities Used	Remarks	
18				____ (Unit) ²					____ (Unit) ²
19	Designation	Location	Number	Maximum		Minimum			
20									
21									
22									
23									
24									
25									
26	Purchased Water for Resale								
27									
28	Purchased from								
29									
30	Annual quantities purchased				(Unit chosen) ²	"REFER TO COMPANY SCHEDULE D-1"			
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 foot; 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
1	A. Collecting Reservoirs				"REFER TO ATTACHED SCHEDULE"
2	Concrete				
3	Earth				
4	Wood				
5	B. Distribution Reservoirs				
6	Concrete				
7	Earth				
8	Wood				
9	C. Tanks				
10	Concrete				
11	Earth				
12	Wood				
13	Steel				
	Total				

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	2,630	2,641	-	-
Commercial (including domestic)	76	76	-	-
Industrial	-	-	-	-
Public authorities	2	2	-	-
Irrigation	1	1	-	-
Other (specify)	-	-	-	-
Subtotal	2,709	2,720	-	-
Private fire connections	-	-	3	3
Public fire hydrants	-	-	-	-
Total	2,709	2,720	3	3

SCHEDULE D-5		
Number of Meters and Services on Pipe Systems at End of Year		
Size	Meters	Services
5/8 x 3/4 - in	2,252	
3/4 - in	238	1,862
1 - in	301	831
1 1/2 - in	15	19
2 - in	6	6
3 - in	2	2
4 - in	-	3
6 - in	-	-
8 - in	-	-
Other	-	-
Total	2,814 *	2,723

* Based upon meters installed (includes inactive).

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	84
2. Used, before repair	83
3. Used, after repair	-
4. Found fast, requiring billing adjustment	-
B. Number of Meters in Service Since Last Test	
1. Ten years or less	1,130
2. More than 10, but less than 15 years	215
3. More than 15 years	1,469

SCHEDULE D-7

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

Classification of Service	January	February	March	April	May	June	July	Subtotal
	Commercial	14,638	15,100	11,086	15,741	22,585	29,967	29,065
Industrial	-	-	-	-	-	-	-	-
Public authorities	17	20	14	16	16	15	15	113
Irrigation	51	89	1	13	35	43	25	257
Other (specify)	-	-	-	-	-	285	-	285
Contract	-	-	-	-	-	-	-	-
Total	14,706	15,209	11,101	15,770	22,636	30,310	29,105	138,837

Classification of Service	August	September	October	November	December	Subtotal	Total Current Year	Total Prior Year
	Commercial	29,188	27,272	19,753	14,346	11,038	101,597	239,779
Industrial	-	-	-	-	-	-	-	-
Public authorities	18	12	13	10	10	63	176	147
Irrigation	57	53	38	11	42	201	458	234
Other (specify)	-	-	-	-	-	-	285	215
Contract	-	-	-	-	-	-	-	-
Total	29,263	27,337	19,804	14,367	11,090	101,861	240,698	230,471

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

Total acres irrigated _____

Total population served _____ 11,273 *

* Assumes 4.14 per household.

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><u>30,040</u></u>
100.3	Construction Work in Progress	\$	<u><u>719,117</u></u>
241	Advances for Construction	\$	<u><u>249,575</u></u>
265	Contributions in Aid of Construction	\$	<u><u>135,518</u></u>

DECLARATION

(PLEASE VERIFY THAT ALL SCHEDULES ARE ACCURATE AND COMPLETE BEFORE SIGNING)

I, the undersigned Gladys Farrow
 Name of District Manager or Equivalent (Please Print)

of Wrightwood District
 Name of District

of Golden State Water Company
 Name of Utility

at 1500 State Highway #2, Wrightwood, CA 92397
 Address of District Office

under penalty of perjury do declare that this report has been prepared by me, or under my direction, from the books, papers 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 period of January 1, 2013, through December 31, 2013.

Vice President - Finance, Treasurer and
Assistant Secretary

Title (Please Print)

Signature

909 394-3600

Telephone Number

April 30, 2014

Date

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