



May 2, 2016

California Public Utilities Commission  
Attention: Kayode Kajopaiye  
505 Van Ness Ave  
San Francisco, CA 94102

**Re: Del Oro Water Company Revised Annual Reports 2010-2014  
DOWCPP, DOWCMG, DOWCLS, and Combined DOWC**

Mr. Kajopaiye,

On April 29, 2016, Del Oro Water Company (DOWC) submitted by email revised Annual Reports for DOWC's Paradise Pines, Magalia, and Lime Saddle Districts, as well as the combined report, for 2010 through 2014.


The reports have been revised as follows:

- Depreciation was corrected to reflect the audits of Paradise Pines, Magalia, and Lime Saddle Districts, and to carry the corrections forward through the 2014 Annual Reports. Retained earnings were also corrected as a result.
- Also per the audits, interest income and expense for the SRF loan were corrected & updated to report them in the correct category. Again, retained earnings were also corrected as a result.
- Finally, the number of customers, by meter size, paying SRF fees in Lime Saddle was corrected.
- The combined reports for each year were corrected to include all of the above corrections.

Revised items are noted on each line with "revised" and the changed tabs are marked in yellow in the excel workbook.

Hardcopies are being mailed today via GSO. If you have any further questions or concerns, please contact Tara Campbell at (530)809-3966.

Sincerely,

  
Janice Hanna  
Director of Corporate Accounting  
(50) 809-3960  
Del Oro Water Company  
[www.delorowater.com](http://www.delorowater.com)