



**California Water Service Company**  
 General Order 77-M Redacted  
**Summary of compensation and expenses of employees**

From Pay End Date 01/03/2015 Thru Pay End Date 12/19/2015

Last Name	First Name	EmpId	Job Title	Gross	Expenses
			Foreman-Flushing & Valve Maint	93,904.78	381.04
			Electrical/Mechanical Technici	101,409.68	5,388.18
			T-3 Engineering Technician III	85,996.25	-
			Meter Reader	85,005.45	-
			Interim Conservation Manager	118,377.60	20,498.97
			Small Systems Operator	95,105.15	2,093.60
			T-5 Engineering Assistant II	103,498.07	3,367.43
			Cross Connection Control Spec	94,694.43	219.39
			Serviceperson	96,824.97	-
			Cert Pump Operator-Opers Clerk	89,323.89	-
			Electrical/Mechanical Technici	116,624.74	4,323.15
			District Manager	134,704.08	12,155.52
			Electrical/Mechanical Technici	94,473.72	3,196.03
			P-3 Project Engineer	107,478.49	53.48
			Safety Manager	123,068.24	12,425.95
			CI Program Manager	94,974.16	1,663.08
			Serviceperson-Collector	88,716.72	-
			Superintendent I	88,042.88	3,705.88
			General Manager	130,107.36	7,353.68
			Serviceperson-Inspector	85,393.13	795.73
			Sr. Tax Accountant	89,674.12	3,064.14
			UW/Relief Certified Pump Opera	85,303.77	-
			Foreman-Leak Truck	95,291.66	658.49
			Certified Pump Operator Acting	85,941.99	198.20
			Customer Service Rep 1	91,691.24	4,858.13
			UW/Relief Certified Pump Opera	86,272.71	-
			Foreman-Leak Truck	123,867.48	599.76
			Utility Worker Acting	92,947.16	382.21
			Customer Service Manager	107,298.72	10,894.13
			Interim Superintendent II	86,482.44	1,531.72
			Foreman-Leak Truck	86,835.25	-
			P-5 Senior Engineer	137,715.14	175.00
			Treatment Plant Oper Grd II	104,271.48	701.84
			Local Manager	107,291.40	1,847.21
			Environmental Affairs PM	108,155.61	5,433.47
			P-5 Senior Engineer	137,600.14	-
			District Manager	125,582.48	4,183.11
			Utility Worker Acting	85,199.32	-
			Superintendent I	92,019.16	6,407.24
			Certified Pump Operator	89,959.12	-
			Interim Superintendent II	100,542.28	1,214.57
			Certified Pump Operator	104,147.32	2,135.17
			P-3 Project Engineer	112,187.61	-
			Superintendent II	85,594.32	-
			Foreman-Construct & Oper-Act	94,369.09	80.38
			Financial Analyst	91,632.72	45.72
			Acting Customer Serv Manager	85,496.24	20,830.36
			Meter Reader Acting	93,921.34	109.86
			P-2 Associate Engineer	102,930.24	249.40

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Last Name	First Name	EmpId	Job Title	Gross	Expenses
			Local Manager	100,777.06	3,227.78
			New Business Development Mgr	117,810.96	17,972.66
			P-2 Associate Engineer	102,930.24	200.47
			Meter Reader Acting	92,930.85	82.59
			Certified Pump Operator Acting	87,871.92	988.60
			Corporate Comm Specialist	88,866.64	3,450.28
			Certified Pump Operator	87,329.36	
			Utility Worker	86,691.50	1,215.25
			Foreman-Operation & Maint	103,424.88	119.37
			District Manager	182,374.28	2,909.57
			Billing Manager	129,232.35	400.20
			Serviceperson Acting	86,231.67	200.00
			Meter Reader	86,599.30	309.93
			Certified Pump Operator	100,429.52	689.94
			Customer Relations Manager	92,386.68	3,308.29
			General Superintendent	114,684.36	2,045.81
			Sr. Rates Analyst	147,755.28	5,367.80
			Certified Pump Operator	94,099.93	-
			Cross Connection Control Spec	96,261.02	152.75
			FP&A Analyst	97,993.47	438.99
			Interim Fleet Fac & Equip Mgr	125,483.92	9,786.51
			Acting Asst District Manager	106,605.28	7,649.72
			Utility Worker Acting	90,151.12	1,904.54
			Tax Manager	130,162.80	88.12
			Senior CIS Developer	92,606.08	-
			Certified Pump Operator	88,874.65	166.09
			Serviceperson	85,322.68	121.85
			Field Technology Manager	149,244.80	1,099.32
			Foreman-Leak Truck	97,914.81	2,042.44
			P-5 Senior Engineer	137,600.14	1,307.47
			General Superintendent	110,165.80	3,790.65
			Customer Service Rep 3	87,328.17	697.72
			Superintendent II	97,506.61	773.38
			Customer Service Manager	94,873.40	2,444.32
			Certified Pump Operator Acting	92,265.86	90.88
			Inspector	91,914.57	146.09
			VP Corp Com & Com Affairs	195,742.16	30,028.09
			Contract Analyst	88,717.16	-
			Superintendent II	110,065.68	475.28
			Superintendent II	95,298.40	269.25
			T-3 WQ Sr Lab Technician	85,512.64	-
			Claims Adjudicator	101,055.12	7,449.89
			Senior Developer (IS)	139,338.80	729.95
			Cert Pump Operator-Opers Clerk	96,348.00	-
			Accounts Payable Supervisor	104,338.96	837.38
			Treasury Analyst	90,982.12	873.43
			P-3 Project Engineer	112,187.61	629.72
			Senior Developer (IS)	120,174.12	-
			Interim Superintendent II	92,960.45	54.52

**California Water Service Company**  
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**Summary of compensation and expenses of employees**

From Pay End Date 01/03/2015 Thru Pay End Date 12/19/2015

Last Name	First Name	EmpId	Job Title	Gross	Expenses
			Electrical/Mechanical Technici	93,075.06	2,413.23
			Foreman-Leak Truck Acting	110,434.61	578.93
			Director of Acctg Operations	169,719.28	3,307.73
			Director of Rates	185,985.72	12,989.87
			Construction Acct Analyst	103,173.48	-
			P-4 WQ Senior Microbiologist	113,350.70	-
			Data Center/Disaster Rec Spec	110,330.64	34.50
			Purchasing/Stores Supervisor	99,570.00	1,832.00
			Certified Pump Operator	90,429.18	5,273.24
			Foreman-Operation & Maint	87,222.23	150.49
			Waste Water TPO Grd III	113,774.67	483.83
			Supplier Diversity Program Mgr	87,130.00	11,535.08
			Certified Pump Operator Acting	97,691.45	130.56
			Security Analyst	85,664.20	7,059.47
			Superintendent II	91,245.88	2,923.53
			Treatment Plant Oper Grd III	102,238.76	242.67
			Foreman-Leak Truck	106,262.60	-
			Manager of Special Projects	453,764.53	13,197.11
			Superintendent II	105,122.02	1,132.35
			Manager of Maintenance - Engr	161,020.52	11,743.39
			T-6 Senior Engr Assistant	89,025.69	-
			Manager of IT Architecture	133,386.92	6,099.69
			UW/Relief Certified Pump Opera	90,603.90	-
			Treatment Plant Oper Grd II	90,478.73	24.66
			Manager of Laboratory Services	114,745.80	5,707.40
			P-3 Project Engineer	112,287.61	-
			District Manager	135,862.80	2,152.66
			Treatment Plant Oper Grd II	106,117.74	-
			Customer Service Rep 1	90,107.52	14,797.26
			Rates Analyst	92,567.62	7,060.46
			Serviceperson-Inspector	87,117.28	1,433.87
			Foreman-Leak Truck	113,273.77	1,689.71
			Foreman-Leak Truck Acting	96,872.81	942.39
			Meter Reader	101,016.66	182.74
			Interim Superintendent II	100,258.92	918.83
			Superintendent II	95,734.76	1,850.83
			UW/Relief Cert Pump Oper-Act	96,237.13	598.99
			Cert Pump Operator-Oper-Act	89,091.84	3,103.25
			Certified Chief Pump Operator	90,886.09	972.83
			Continuous Improvement Manager	116,062.44	8,864.90
			Exec Asst to President/CEO	130,935.83	24,282.39
			Interim Superintendent II	105,399.76	2,521.19
			Foreman-Construction & Operati	95,248.48	295.61
			Superintendent II	106,855.88	1,347.47
			Director of Enviro Affairs	166,307.60	23,498.00
			Cross Connection Control Spec	95,149.95	467.46
			Water Technology Training Mgr	122,410.56	2,044.84
			Acting Superintendent II	102,232.56	1,144.92
			P-2 Associate Engineer	86,395.98	150.00



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Last Name	First Name	Job Title	Gross	Deductions
		WQ Program Manager	100,045.52	12,408.12
		Superintendent II	108,546.18	1,300.42
		Small Systems Operator	86,035.36	966.29
		District Manager	128,324.80	3,246.43
		Customer Service Rep 1	89,894.40	31,480.46
		UW/Relief Certified Pump Opera	86,842.27	152.79
		P-3 Project Engineer	109,425.94	338.75
		Certified Pump Operator	100,954.83	-
		Certified Pump Operator	106,357.37	17.15
		Superintendent II	101,978.96	471.00
		Interim Superintendent II	109,319.44	2,189.28
		Treatment Plant Oper Grd III	93,331.48	-
		Electrical/Mechanical Technici	91,948.24	1,986.26
		Certified Pump Operator	85,303.80	200.00
		Electrical/Mechanical Technici	92,427.94	2,673.29
		Customer Experience Manager	95,351.60	3,589.91
		Northern Electrical-Mech Supt	107,440.24	5,615.95
		Dir Asset Management	148,957.52	11,930.15
		Data Base Administrator (IS)	97,822.48	277.78
		Certified Pump Operator	93,585.94	287.01
		Manager of Distribution - Engr	165,393.68	156.72
		VP Controller	237,422.56	14,796.60
		T-4 Engineering Assistant I	88,964.94	-
		Director of Corp Dev & Real Es	151,430.16	15,342.03
		Treatment Plant Oper Grd II	97,417.35	-
		Certified Pump Operator	94,530.87	1,797.67
		Serviceperson	86,385.45	664.41
		Treatment Plant Oper Grd III	98,477.17	679.71
		Interim Lead Conserv. Coord.	99,680.64	11,563.72
		P-3 Project Engineer	104,047.09	-
		Foreman-Leak Truck Acting	101,723.12	1,763.07
		Customer Service Manager	100,443.80	3,987.73
		UW/Relief Certified Pump Opera	89,944.20	-
		Utility Worker	86,806.95	97.53
		Senior Developer (IS)	107,650.64	-
		Senior Financial Analyst	120,400.72	178.00
		P-3 WQ Chemist	102,533.96	1,208.31
		P-4 Engineer	119,328.21	-
		P-5 Senior Engineer	137,600.14	-
		Certified Pump Operator	97,260.25	-
		Supervisor-Design	124,418.32	421.34
		P-5 Senior Engineer	136,818.66	2,387.68
		Director of Water Quality	156,171.95	11,219.64
		Waste Water TPO Grd II	102,950.70	128.99
		Interim Dir Drought/Conserv.	145,360.80	30,816.22
		Superintendent II	100,071.32	7,493.37
		Certified Pump Operator	89,679.95	-
		Director of Field Operations	155,086.16	14,112.43
		Superintendent II	101,670.08	6,419.42

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Last Name	First Name	Empid	Job Title	Gross	Expenses
			P-4 Engineer	123,948.56	815.59
			P-3 Project Engineer	105,009.15	607.85
			P-3 Project Engineer	112,254.70	159.88
			Interim Water Supply Aug Mgr	143,525.48	-
			Assistant District Manager	141,552.43	8,330.60
			Storekeeper	91,350.93	3,569.73
			Financial Analyst	91,308.84	5,376.25
			Superintendent I	89,990.76	2,337.97
			Locator-Inspector	89,178.27	209.76
			Corporate Communications Mgr	111,803.92	31,042.85
			Treatment Plant Oper Grd V	112,760.49	906.34
			Superintendent II	103,131.52	2,565.29
			Certified Pump Operator	91,819.89	283.29
			Certified Pump Operator	90,972.35	231.94
			Manager of Electrical Engr	175,470.80	6,847.35
			President & Chief Exec Officer	943,711.76	76,517.83
			P-3 Project Engineer	111,762.61	-
			VP Engineering	228,547.76	23,902.91
			Serviceperson-Collector	90,118.88	501.56
			P-4 Engineer	123,523.56	1,222.11
			Senior Developer (IS)	134,840.04	-
			T-4 Engineering Assistant I	93,657.05	624.18
			Sr. Database Administrator	114,169.96	212.51
			Superintendent II	96,775.32	1,266.07
			P-2 Associate Engineer	102,930.24	-
			Interim Customer Sev Manager	90,977.64	3,479.58
			P-3 Project Engineer	98,083.24	190.00
			Administrative Assistant (CSS)	86,996.56	51,216.42
			Web Developer	87,308.56	29.99
			P-3 Project Engineer	112,387.61	4,833.38
			Foreman-Leak Truck	98,620.53	-
			Storekeeper	86,647.01	995.30
			Southern Electrical-Mech Supt	97,070.00	6,706.52
			Small Systems Operator	101,892.48	1,809.80
			Foreman-Flushing & Valve Maint	101,975.66	440.02
			Superintendent II	109,231.12	166.95
			Treatment Plant Oper Grd V	118,252.01	145.99
			P-5 Senior Engineer	142,688.68	3,601.27
			Supt-Operations/CSM	90,105.60	8,679.39
			Senior Developer (IS)	116,379.92	-
			VP Customer Serv & Info Tech	259,626.68	17,837.43
			Certified Pump Operator	97,645.01	110.02
			Superintendent II	97,181.88	3,368.32
			Foreman-Hydrant Maint Acting	88,864.09	-
			Inspector Acting	87,182.97	296.14
			Customer Service Manager	88,847.74	453.67
			Foreman-Flushing & Valve Maint	92,207.30	294.19
			T-5 Engineering Assistant II	95,021.74	2,115.41
			Customer Service Manager	105,974.76	11,484.72

**California Water Service Company**  
 General Order 77-M Redacted  
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From Pay End Date 01/03/2015 Thru Pay End Date 12/19/2015

Last Name	First Name	EmpId	Job Title	Gross	Expenses
			Acting Asst District Manager	117,492.67	2,340.67
			Acting Local Manager	121,302.16	3,317.62
			Certified Pump Operator	90,216.21	-
			Financial Plan & Analysis Supv	111,852.56	2,018.39
			UW/Relief Certified Pump Opera	116,859.94	3,696.17
			Electrical/Mechanical Technici	120,603.40	3,104.73
			Meter Reader	91,643.74	262.46
			Cert Pump Operator-Opers Clerk	90,277.82	-
			Applications Training Admin	105,473.68	2,099.77
			Customer Service Manager	95,298.40	1,581.76
			Utility Worker	105,686.89	1,755.35
			Certified Pump Operator	85,900.51	-
			Manager of Design - Engr	118,826.56	608.29
			Foreman-Leak Truck Acting	95,041.92	25.27
			Superintendent II	105,071.92	822.29
			VP General Counsel	276,910.68	4,776.26
			Financial Systems Analyst	110,318.24	1,323.34
			Foreman-Leak Truck	88,301.19	402.74
			Environmental Affairs PM	92,370.00	5,184.75
			Meter Reader	95,177.99	354.14
			Collector Acting	85,247.03	-
			Superintendent II	95,939.76	5,845.93
			Payroll Supervisor	107,186.00	7,536.03
			Network Administrator (IS)	93,017.60	1,122.95
			Interim Drought Call Cntr Supv	85,086.60	24,615.95
			Director of Field Operations	203,410.00	48,629.08
			Electrical/Mechanical Technici	95,283.28	2,101.26
			UW/Relief Certified Pump Opera	97,378.79	1,143.95
			Cust Serv Dept Administrator	107,007.33	575.24
			Electrical/Mechanical Technici	104,407.24	2,502.73
			T-4 Engineering Assistant I	87,410.47	223.45
			So Cal Maintenance Supervisor	125,011.88	3,369.02
			UW/Relief Certified Pump Opera	90,273.51	236.77
			Certified Pump Operator	100,615.91	302.99
			Director of Customer Service	228,478.04	14,053.76
			Foreman-Construct & Oper-Act	85,833.63	930.92
			Corporate Secretary	180,469.84	9,556.67
			Interim Superintendent II	91,802.48	2,922.27
			Foreman-Operation & Maint	100,674.96	7,467.13
			Serviceperson	86,119.26	33.16
			Cust Service Process Analyst	98,557.20	5,954.02
			T-5 Engineering Assistant II	96,150.56	7.80
			Business Technology Manager	142,968.88	713.26
			Serviceperson-Inspector	85,516.88	-
			P-2 WQ Assistant Chemist	93,310.22	2,315.25
			Consolidation Supervisor	116,489.04	695.00
			Senior Developer (IS)	125,314.96	-
			IT Support Manager	153,416.66	8,224.80
			Rates Analyst	117,270.80	1,528.82



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Last Name	First Name	Empid	Job Title	Gross	Expenses
			Talent Acquisition Manager	137,648.76	35,353.71
			Electrical/Mechanical Technici	103,258.46	2,422.68
			IT Operations Manager	135,412.16	14,843.67
			Certified Pump Operator	90,550.06	-
			Dir of Audit & Int. Risk Mgmt	176,655.12	7,986.91
			Superintendent II	99,254.56	1,251.12
			P-4 WQ Senior Chemist	112,701.02	1,700.23
			Superintendent II	94,873.40	1,766.86
			Locator-Inspector	110,511.44	112.91
			Superintendent II	97,181.88	3,807.38
			Certified Pump Operator	92,734.35	-
			Small Systems Operator	99,068.95	267.66
			Interim Procurement Director	226,453.80	17,065.21
			Electrical/Mechanical Technici	92,618.62	1,325.61
			Foreman-Operation & Maint	85,150.71	187.92
			P-2 WQ Assistant Chemist	94,310.22	3,381.28
			Acting GIS Supervisor	111,295.52	1,263.95
			Treatment Plant Oper Grd II	97,894.24	2,238.23
			Certified Pump Operator	100,935.79	354.04
			UW/Relief Certified Pump Opera	93,148.12	681.67
			Interim Dir. Field Operations	147,680.29	8,106.75
			Superintendent II	95,344.42	5,314.82
			Acting Superintendent I	93,525.90	3,099.23
			T-6 Senior Engr Assistant	118,526.51	-
			Foreman-Construct & Oper-Act	97,145.96	-
			Utility Worker Acting	89,923.82	720.29
			Foreman-Construct & Oper-Act	110,577.79	10.08
			Human Resources Analyst	92,430.92	13,209.86
			Chief Engineer	212,706.00	7,524.29
			Mgr IT Security & Compliance	169,798.80	15,425.42
			Cross Connection CS - Acting	86,689.12	4,011.02
			Serviceperson	100,297.28	-
			Benefits Manager	133,288.00	3,735.25
			P-4 WQ Senior Chemist	113,350.70	2,157.09
			Certified Pump Operator	110,262.09	124.87
			Certified Chief Pump Operator	111,217.45	463.14
			P-5 Senior Engineer	137,621.34	2,634.24
			UW/Relief Certified Pump Opera	87,687.98	956.79
			Treatment Plant Oper Grd III	117,703.01	935.01
			Developer (IS)	103,224.72	-
			Eng Coordinator-New Business	88,056.72	-
			P-3 Project Engineer	103,223.49	-
			Electrical/Mechanical Technici	112,072.49	5,037.16
			Meter Reader Acting	94,360.56	1,099.42
			Certified Pump Operator	107,540.33	118.23
			Electrical/Mechanical Technici	108,455.92	921.05
			Construction Accounting Supv	109,216.72	-
			P-5 Senior Engineer	137,600.14	3,673.25
			UW/Relief Certified Pump Opera	88,971.30	235.47

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Base Name	First Name	Emp Id	Job Title	Gross	Expenses
			Treatment Plant Opr Gr III-Act	85,185.04	150.00
			Senior Developer (IS)	125,540.88	-
			Electrical/Mechanical Technici	98,937.24	5,774.22
			Cash Remittance Supervisor	94,120.84	-
			District Manager	150,204.24	3,416.56
			Bus Dev Mgr Cell Site Leases	116,315.28	25.99
			Electrical/Mechanical Technici	90,459.48	2,248.14
			Electrical/Mechanical Technici	90,132.32	2,841.83
			General Superintendent	112,064.96	1,251.04
			Director of Emp Rel & Dev	143,541.80	51,665.27
			Sr Network Administrator (IS)	119,556.24	-
			T-6 Senior Engr Assistant	109,707.56	-
			Electrical/Mechanical Technici	102,077.03	1,722.77
			Business Partner	104,520.64	29,557.84
			Certified Pump Operator Acting	85,981.35	16.22
			Certified Pump Operator Acting	94,544.36	91.74
			VP Continuous Improvement	267,675.28	25,668.72
			Main Replacement PM	141,076.14	1,067.21
			District Manager	122,554.00	6,119.49
			Serviceperson-Inspector Acting	86,368.13	216.01
			Superintendent I	95,464.52	5,058.17
			Customer Service Manager	97,748.32	17,400.45
			Customer Service Rep 5	88,070.10	4,177.56
			Superintendent I	87,935.88	3,639.86
			Water Resource Plan Supervisor	144,407.44	118.05
			Customer Service Manager	97,405.00	684.99
			Foreman-Construction & Operati	89,213.78	-
			Foreman-Hydrant Maint Acting	86,992.08	-
			Dir of Financial Reporting	170,759.44	5,566.73
			Superintendent II	101,719.00	2,534.00
			Risk Manager	116,730.64	5,109.25
			P-4 WQ Senior Chemist	113,350.70	1,406.04
			Acting General Superintendent	107,550.28	7,347.21
			Mobile Workforce Developer	122,735.44	-
			District Manager	120,283.60	4,102.21
			T-4 Engineering Assistant I	89,558.81	-
			P-2 Associate Engineer	90,042.41	54.00
			Certified Pump Operator Acting	99,762.77	593.78
			Certified Pump Operator	101,150.59	588.07
			Superintendent II	108,653.16	1,380.67
			Certified Pump Operator	92,396.92	557.86
			T-5 Engineering Assistant II	115,195.98	7,288.28
			Superintendent II	94,903.44	3,659.10
			Electrical/Mechanical Technici	97,380.91	763.28
			Electrical/Mechanical Technici	100,304.74	540.08
			Dir of Safety & Emer Services	126,477.52	11,521.09
			Manager-Operations	167,616.72	2,649.83
			Network Administrator (IS)	101,070.16	3,727.98
			Network Administrator (IS)	103,141.52	-



**California Water Service Company**  
 General Order 77-M Redacted  
**Summary of compensation and expenses of employees**

From Pay End Date 01/03/2015 Thru Pay End Date 12/19/2015

Last Name	First Name	Emplid	Job Title	Gross	Expenses
			Superintendent II	89,841.16	2,173.36
			Comm Affairs & Gov Rel Mgr	102,257.98	12,750.26
			VP CFO & Treasurer	409,672.08	26,897.79
			Director of Visalia	238,935.15	29,075.58
			Senior Clerk (GO)	89,037.56	147.78
			Superintendent II	135,042.02	876.62
			Meter Reader	85,660.61	-
			District Manager	148,437.82	4,953.41
			Serviceperson-Inspector	101,164.39	1,402.49
			P-2 Associate Engineer	103,930.24	4,797.29
			Dir Capital Delivery	154,940.56	9,020.69
			Acting Asst District Manager	142,535.58	4,546.60
			P-3 Project Engineer	111,762.61	169.45
			P-5 Senior Engineer	98,140.62	115.00
			Meter Operations Supervisor	114,291.92	12,181.56
			Superintendent II	91,231.88	1,075.58
			Director of Finance	200,605.20	4,948.94
			Certified Chief Pump Operator	91,218.81	412.75
			Director of IT	203,445.54	15,630.82
			Foreman-Construct & Oper-Act	98,420.06	159.87
			Manager of Internal Audit	133,810.32	5,790.32
			Treatment Plant Oper Grd V	122,123.58	582.98
			Certified Pump Operator	86,481.11	-
			WQ Program Manager	91,108.08	6,694.76
			Traveling Meter Mechanic	90,953.61	16,875.64
			Customer Service Manager	88,902.60	8,598.93
			Certified Pump Operator	91,884.88	41.00
			Certified Pump Operator	95,560.78	250.68
			Corporate Counsel	315,887.44	17,139.37
			Customer Service Manager	89,843.20	2,396.61
			VP Rates & Regulatory Matters	351,796.96	36,237.42
			Sr. Technical Support	88,466.13	40.78
			Interim Supv IT Architecture	135,418.00	1,035.80
			Acting District Manager	145,923.97	8,109.05
			Foreman-Flushing & Valve Maint	89,403.58	4,409.45
			VP Operations & Water Quality	237,622.24	16,051.04
			Treatment Plant Oper Grd II	88,136.72	214.99
			Foreman-Construct & Oper-Act	93,437.68	3,177.00
			Lab QA/QC Program Manager	102,601.36	7,618.64
			Senior Developer (IS)	122,435.23	-
			T-5 Engineering Assistant II	98,366.68	4,887.03
			Superintendent II	95,298.40	4,061.20
			Local Manager	134,837.88	2,111.35
			Certified Pump Operator	85,594.46	-
			Manager of Wastewater Systems	162,027.28	55,196.32
			District Manager	121,073.36	6,600.03
			Serviceperson-Inspector	86,373.17	42.00
			District Manager	162,340.70	4,629.78
			Senior Internal Auditor	116,460.24	1,540.00

**California Water Service Company**  
 General Order 77-M Redacted  
 Summary of compensation and expenses of employees

From Pay End Date 01/03/2015 Thru Pay End Date 12/19/2015

Emp Name	Emp ID	Emp Title	Gross	Expense
		District Manager	121,699.04	3,612.38
		Superintendent II	97,247.04	1,628.71
		Certified Pump Operator	91,535.72	-
		Foreman-Leak Truck	113,774.75	-
		Cert Pump Operator-Oper-Act	91,892.26	-
		Foreman-Construct & Oper-Act	99,121.38	312.46
		UW/Relief Certified Pump Opera	86,553.56	
		Superintendent I	90,118.90	710.21
		Small Systems Operator	104,312.73	437.95
		Dir Capital Planning & WR	156,312.88	690.98
		Regulatory Counsel	200,134.80	13,069.23
		Senior Procurement Buyer	100,162.12	5,571.33
		Certified Pump Operator	95,252.23	200.00
		VP Human Resources	249,081.32	23,772.73
		Superintendent II	104,573.46	847.08
		P-3 Project Engineer	112,187.61	2,771.69
		Local Manager	107,973.28	3,745.46
		P-3 Project Engineer	109,841.29	8,288.24
		Safety Program Manager	86,962.00	10,556.14
		Certified Pump Operator	87,168.23	349.95
		CS Systems Specialist	88,816.04	40.00
		Inspector	91,504.59	438.14
		Superintendent II	95,589.40	6,357.68
		Certified Pump Operator	93,693.24	112.77
		Manager of Special Projects	220,603.67	15,640.27
		Manager of Water Treatment	164,920.40	5,088.20
		P-3 Project Engineer	94,944.42	4,590.84
		Rates Analyst	92,814.80	3,204.28
		Acting Asset Mgmt Proj Manager	143,856.14	36.60
		Superintendent I	87,431.96	5,235.60
		Senior Developer (IS)	108,951.60	37.90
		Real Estate Counsel	181,210.88	1,778.03
		Sr. System Administrator	140,459.28	256.08
		P-3 Project Engineer	111,465.61	406.58

## California Water Service Company

General Order 77-M

### 2015 Donations

Name	Acctg Date	Voucher/Report ID	Dept	Account	Amount
ALISA ANN RUCH BURN FOUNDATION	2015-12-02	01173529	120	538100	500.00
ALLYN SCOTT YOUTH & COMMUNITY CENTER	2015-05-18	01139625	112	538100	250.00
ALTACAL AUDUBON SOCIETY	2015-07-20	01150060	104	538100	1,000.00
ALZHEIMER'S ASSOCIATION	2015-05-19	01139821	114	538100	750.00
ALZHEIMER'S DISEASE ASSOC OF KERN COUNTY	2015-11-16	01170490	389	538100	789.48
AMCS-FOUNDATION	2015-04-06	01133325	117	538100	2,500.00
AMERICAN CANCER SOCIETY	2015-03-11	01129165	121	538100	150.00
AMERICAN CANCER SOCIETY	2015-04-14	01134447	114	538100	2,500.00
AMERICAN RED CROSS	2015-03-11	01129245	151	538100	2,500.00
AMERICAN RED CROSS	2015-09-30	01161867	389	538100	5,425.00
Array Enterprises Inc	2015-11-13	01170357	389	538100	20,150.00
AYSO	2015-01-29	01122638	127	538100	350.00
AYSO REGION 21	2015-09-25	01160790	127	538100	350.00
BAKERSFIELD COLLEGE RENEGADE PANTRY	2015-11-16	01170499	389	538100	789.48
BAKERSFIELD HOMELESS CENTER	2015-11-16	01170508	389	538100	789.48
BAKERSFIELD OUTLAWS BASEBALL	2015-11-06	01169212	101	538300	500.00
BAKERSFIELD QUAKES	2015-08-25	01156010	101	538300	500.00
BAKERSFIELD ROADRUNNER TRACK CLUB (BRTC)	2015-02-04	01123625	101	538100	500.00
BAKERSFIELD SENIOR CENTER INC	2015-11-16	01170475	389	538100	789.48
BAKERSFIELD SOUTH ROTARY CLUB	2015-07-06	01147603	101	538300	1,800.00
BAY AREA COUNCIL	2015-04-20	01135045	389	538100	10,000.00
BETHLEHEM CENTER	2015-11-09	01169401	389	538100	10,000.00
BLESSING CORNER	2015-11-16	01170510	389	538100	789.48
BMLC INC	2015-05-18	01139766	112	538100	500.00
BMLC INC	2015-08-05	01152773	112	538100	200.00
BOREL MUSIC PROGRAM	2015-05-21	01140343	152	538100	250.00
BOYS & GIRLS CLUB OF KERN COUNTY	2015-07-30	01151858	101	538300	500.00
BOYS & GIRLS CLUB OF MONTEREY COUNTY	2015-02-09	01124412	389	538100	4,000.00
BOYS & GIRLS CLUB OF MONTEREY COUNTY	2015-02-10	01124549	114	538100	5,000.00
BOYS & GIRLS CLUB OF MONTEREY COUNTY	2015-11-16	01170456	389	538100	1,000.00
BOYS & GIRLS CLUB OF OROVILLE	2015-11-16	01170465	389	538100	2,000.00
BOYS & GIRLS CLUB OF THE ANTELOPE VALLEY	2015-11-18	01170874	389	538100	2,500.00
BOYS & GIRLS CLUBS OF THE NORTH VALLEY	2015-08-08	01153481	104	538100	100.00
BOYS AND GIRLS CLUBS OF KERN COUNTY	2015-11-16	01170505	389	538100	789.48
BOYS OF BELVEDERE	2015-11-19	01171009	389	538100	2,500.00
BRIDGING THE GAP	2015-03-05	01128570	104	538100	1,000.00
BUTCHIE'S POOL	2015-06-24	01145497	112	538100	250.00
BUTTE HUMANE SOCIETY	2015-07-06	01147582	104	538100	500.00
BUTTE ENVIRONMENTAL COUNCIL	2015-07-06	01147586	104	538100	150.00
CALIFORNIA RODEO SALINAS	2015-03-27	01131852	114	538100	3,000.00
CALIFORNIA STATE UNIVERSITY	2015-07-15	01149378	104	538100	500.00
CALIFORNIA URBAN STREAMS ALLIANCE	2015-01-02	01118838	104	538100	500.00
CAMINO PRESS	2015-07-31	01152051	110	538100	371.00
CARSON CHAMBER OF COMMERCE	2015-08-08	01153686	128	538100	600.00
CARSON CHAMBER OF COMMERCE	2015-08-08	01153686	128	538300	440.00



## California Water Service Company

General Order 77-M

### 2015 Donations

Name	Accg Date	Voucher/Report ID	Dept	Account	Amount
CARSON HIGH BASEBALL	2015-04-14	01134546	128	538100	500.00
CATALYST DOMESTIC VIOLENCE SERVICES	2015-12-08	01174820	104	538100	200.00
CENTRAL COAST VNA & HOSPICE	2015-06-26	01146276	114	538100	1,000.00
CENTRAL VALLEY JAGS	2015-09-23	01160527	120	538100	500.00
CENTRO MARAVILLA SERVICE CENTER	2015-11-19	01171014	389	538100	2,500.00
CHAMBER OF COMMERCE MAP PROJECT	2015-08-20	01155316	101	538300	399.00
CHEER FOR THE CHILDREN	2015-11-24	01172257	108	538100	100.00
CHICO BREAKFAST LIONS CLUB	2015-05-07	01138125	104	538100	1,000.00
CHICO CAT COALITION	2015-09-03	01157697	104	538100	300.00
CHICO CHAMBER OF COMMERCE	2015-01-03	01118937	104	538100	500.00
CHICO CHAMBER OF COMMERCE	2015-04-10	01134016	104	538100	1,000.00
CHICO CHAMBER OF COMMERCE	2015-04-13	01134038	104	538100	1,000.00
CHICO CREEK NATURE CENTER	2015-01-10	01120023	104	538100	100.00
CHICO CREEK NATURE CENTER	2015-03-27	01131855	104	538100	100.00
CHICO HIGH SCHOOL	2015-03-05	01128571	104	538100	100.00
CHICO MEALS ON WHEELS	2015-01-03	01118956	104	538100	150.00
CHICO MEALS ON WHEELS	2015-11-24	01172356	104	538100	150.00
CHICO NATIONAL GUARD FAMILY ASSISTANCE	2015-01-14	01120666	104	538100	1,000.00
CHICO POLICE ASSOCIATION FUND	2015-06-25	01145785	104	538100	125.00
CHICO POLICE OFFICERS ASSOCIATION	2015-07-08	01147900	104	538100	125.00
CHICO ROTARY FOUNDATION	2015-03-11	01129213	104	538100	500.00
CHILD ABUSE PREVENTION COUNCIL	2015-05-07	01138126	119	538100	1,000.00
CHILD ABUSE PREVENTION COUNCIL	2015-11-18	01170870	389	538100	1,000.00
CHILDREN'S HOME OF STOCKTON	2015-11-18	01170855	389	538100	1,000.00
CHILDRENS MUSEUM	2015-06-05	01142664	119	538100	800.00
CITADEL OUTLETS	2015-09-29	01161567	106	538100	1,000.00
CITY OF CARSON	2015-04-28	01136032	128	538100	500.00
CITY OF CARSON	2015-09-16	01159291	128	538100	1,500.00
CITY OF LOMITA	2015-06-05	01142360	128	538100	1,000.00
CITY OF MONTEBELLO	2015-03-11	01129237	106	538100	600.00
CITY OF SALINAS	2015-02-27	01127209	114	538100	2,500.00
CITY OF TORRANCE	2015-02-04	01123585	128	538100	200.00
CITY OF WILLOWS	2015-06-05	01142652	121	538100	250.00
COMMUNITY ACTION PARTNERSHIP OF KERN	2015-11-16	01170498	389	538100	789.48
COMMUNITY HEALTH AWARENESS COUNCIL	2015-04-14	01134545	111	538100	1,000.00
COMMUNITY HEALTH AWARENESS COUNCIL	2015-12-22	01177671	389	538100	2,500.00
COMMUNITY SERVICES & EMPLOYMENT TRAINING	2015-11-19	01171094	389	538100	2,500.00
COMMUNITY WISH FOUNDATION	2015-07-31	01152058	121	538100	100.00
CORPORATION FOR BETTER HOUSING	2015-11-16	01170504	389	538100	789.48
COTS	2015-01-16	01120844	146	538100	350.00
CSUB ALUMNI ASSOCIATION	2015-11-04	01168804	101	538300	400.00
CSUDH FOUNDATION	2015-04-08	01133503	128	538100	2,500.00
CSUDH FOUNDATION	2015-04-08	01133503	389	538100	2,500.00
DIXON FAMILY SERVICES	2015-06-12	01144074	105	538100	1,500.00
DIXON FAMILY SERVICES	2015-11-05	01169003	389	538100	5,000.00

## California Water Service Company

General Order 77-M

### 2015 Donations

Name	Acctg Date	Voucher/Report ID	Dept	Account	Amount
DIXON TEEN CENTER	2015-01-03	01118984	105	538100	1,500.00
DIXON TOYS FOR TOTS FUND	2015-01-10	01120003	105	538100	1,500.00
DOLORES HUERTA FOUNDATION	2015-11-16	01170506	389	538100	789.48
DOOR OF HOPE	2015-11-19	01171018	389	538100	2,500.00
DOWNTOWN BUSINESS ASSOCIATION	2015-05-08	01138463	101	538100	1,500.00
DURHAM HIGH SCHOOL	2015-03-09	01128880	104	538100	100.00
EAST LOS ANGELES BOYS AND GIRLS CLUB	2015-11-19	01171005	389	538100	3,500.00
EAST LOS ANGELES CHAMB	2014-11-05	0000053713	106	792100	500.00
EAST LOS ANGELES CHAMB (SMARTNFINAL)	2015-03-16	0000058569	106	538100	28.75
EAST LOS ANGELES CHAMBER OF COMMERCE	2015-12-14	01176123	106	538100	500.00
EAST SALINAS FAMILY CENTER	2015-11-16	01170488	389	538100	1,000.00
EL CONCILIO	2015-11-18	01170871	389	538100	1,000.00
EL DIAMANTE HIGH SCHOOL	2015-10-19	01165041	120	538100	250.00
EMERGENCY FOOD BANK	2015-11-18	01170852	389	538100	1,000.00
ERIK KARLSHOEJ EDUCATION FOUNDATION	2015-05-20	01139920	112	538100	250.00
ESPLANADE HOUSE	2015-11-16	01170521	389	538100	3,000.00
EXCHANGE CLUB OF KERN RIVER VALLEY	2015-09-25	01160804	134	538100	500.00
FAMILY & YOUTH SERVICES	2015-11-18	01170865	389	538100	1,000.00
FAMILY RESOURCE CENTER	2015-11-16	01170543	389	538100	1,250.00
FAR WEST HERITAGE ASSOCIATION	2015-01-10	01120022	104	538100	300.00
FIRST UNITED METHODIST CHURCH	2015-11-16	01170539	389	538100	1,000.00
FOOD BANK OF MONTEREY COUNTY	2015-03-23	01130910	114	538100	10,000.00
FOOD FOR THOUGHT	2015-01-16	01120846	146	538100	350.00
FOOD FOR THOUGHT	2015-11-16	01170537	389	538100	1,000.00
FRAM SOCCER CLUB	2015-10-06	01163046	108	538100	300.00
FRANCISCAN WORKERS	2015-11-16	01170458	389	538100	2,000.00
FRANCISCAN WORKERS	2015-12-22	01177720	114	538100	2,500.00
GARDEN PATHWAYS	2015-11-16	01170481	389	538100	789.48
Gardena - Carson Family YMCA	2015-06-26	01146258	128	538100	250.00
GATEWAY SCIENCE MUSEUM CALIFORNIA STATE	2015-01-03	01118936	104	538100	150.00
GATEWAY SCIENCE MUSEUM CALIFORNIA STATE	2015-06-17	01144529	104	538100	150.00
GIRL SCOUTS OF NORTHERN CALIFORNIA	2015-01-10	01120034	104	538100	150.00
GIRL SCOUTS OF NORTHERN CALIFORNIA	2015-07-06	01147585	104	538100	150.00
GO FOR BROKE NATIONAL EDUCATION CENTER	2015-11-19	01171080	389	538100	1,500.00
GODS STORE HOUSE OF THE KRV	2015-11-18	01170781	389	538100	1,250.00
GOLDEN EMPIRE YOUTH FOOTBALL	2015-05-08	01138465	101	538300	500.00
GRACE RESOURCE CENTER	2015-11-18	01170873	389	538100	2,500.00
GREATER BAKERSFIELD CHAMBER OF	2015-12-29	01179033	101	538300	879.00
GREATER BELEN CHAMBER OF COMMERCE	2015-10-20	01165146	389	538100	1,000.00
GREENFIELD RESOURCE CENTER	2015-11-16	01170507	389	538100	789.48
GREGORY A SILVA	2015-02-09	01124539	113	538300	115.00
HAMILTON HIGH SCHOOL	2015-03-09	01128882	104	538100	100.00
HANDS OF HOPE RESOURCES FOR	2015-11-16	01170470	389	538100	2,000.00
HARTNELL COLLEGE	2015-05-06	01138065	114	538100	150.00
HAWTHORNE CHAMBER OF COMMERCE	2015-04-13	01134036	127	538100	5,000.00

## California Water Service Company

General Order 77-M

### 2015 Donations

Name	Acctg Date	Voucher/Report ID	Dept	Account	Amount
HAWTHORNE CHAMBER OF COMMERCE	2015-12-30	01179349	127	538100	1,000.00
HAWTHORNE PARKS & RECREATION FOUNDATION	2015-02-09	01124339	127	538100	1,110.00
HELP THE CHILDREN	2015-11-19	01171019	389	538100	4,000.00
HOUSING & OPPORTUNITY FOUNDATION OF KERN	2015-11-16	01170486	389	538100	789.48
IHUB SAN JOAQUIN	2015-07-23	01150511	119	538100	3,000.00
JESUS CENTER (THE)	2015-11-06	01169118	104	538100	300.00
JESUS CENTER (THE)	2015-11-16	01170482	389	538100	3,000.00
JON YASIN-PETTY CASH	2015-09-03	01157674	134	538100	100.00
JON YASIN-PETTY CASH	2015-09-25	01161172	134	538300	100.00
KERN COUNTY FAIR JUNIOR LIVESTOCK	2015-09-09	01158447	101	538300	250.00
KERN RIVER VALLEY LITTLE LEAGUE	2015-03-11	01129229	134	538100	200.00
KERN VALLEY BRONC BOOSTERS	2015-08-21	01155656	134	538100	150.00
KERN VALLEY EXCHANGE CLUB	2015-02-13	01125422	134	538300	643.00
KERN VALLEY HOSPITAL FOUNDATION	2015-02-09	01124340	134	538100	250.00
KERNVILLE UNION SCHOOL DISTRICT	2015-02-18	01125806	134	538100	250.00
KIWANIS CLUB OF DIXON	2015-02-09	01124414	105	538100	200.00
KIWANIS CLUB OF MARYSVILLE	2015-04-28	01136047	112	538100	150.00
KIWANIS CLUB OF MARYSVILLE	2015-08-01	01152182	112	538100	500.00
KIWANIS CLUB OF ROLLING HILLS ESTATES	2015-11-19	01171021	122	538100	500.00
KIWANIS CLUB OF SELMA	2015-02-09	01124532	117	538100	250.00
KIWANIS OF OROVILLE	2015-05-28	01140872	113	538100	500.00
KIWANIS OF OROVILLE	2015-10-26	01166574	113	538300	135.00
KIWANIS OF OROVILLE	2015-11-24	01172145	113	538100	250.00
KVAP	2015-06-17	01144554	134	538100	200.00
LA GALAXY SOUTH BAY	2015-04-06	01133327	122	538100	250.00
LAS PLUMAS HIGH SCHOOL	2015-05-19	01139819	113	538100	100.00
LATRESA DANIEL-PETTY CASH	2015-02-04	01123725	110	538100	57.00
LEADERSHIP STOCKTON ALUMNI ASSOCIATION	2015-06-04	01142203	119	538100	500.00
LIVERMORE CHAMBER OF COMMERCE	2015-03-16	01129890	110	538100	8,000.00
LIVERMORE COMMUNITY THANKSGIVING DINNER	2015-12-09	01175314	389	538100	5,000.00
LIVERMORE VALLEY CHAMBER OF COMMERCE	2015-12-08	01174682	110	538300	8,000.00
LIVERMORE-PLEASANTON FIREFIGHTER	2015-04-29	01136543	110	538100	350.00
LIVING WATER INTERNATIONAL	2015-09-18	01159873	389	538100	10,000.00
LOAVES & FISHES	2015-11-16	01170503	389	538100	1,000.00
LOS ALTOS & LOS ALTOS HILL LITTLE LEAGUE	2015-02-25	01126891	111	538100	1,000.00
LOS ALTOS COMMUNITY FOUNDATION	2015-04-13	01134034	111	538100	500.00
LOS ALTOS COMMUNITY FOUNDATION	2015-08-28	01156744	389	538100	5,000.00
LOS ALTOS HISTORY MUSEUM	2015-04-13	01134035	111	538100	500.00
LOS ALTOS KIWANIS CLUB	2015-04-10	01134014	111	538100	500.00
LOS ALTOS KIWANIS CLUB	2015-04-13	01134030	111	538100	1,000.00
LOS ANGELES COUNTY POLICE CANINE ASSOC	2015-04-23	01135422	128	538100	1,900.00
LOWES (SENIOR CENTER CONSERVATION PROJECT)	2015-06-08	0000061955	117	799500	275.67
LOYAL ORDER OF MOOSE	2015-11-16	01170487	389	538100	789.48
LUCERNE ELEMENTARY SCHOOL	2015-01-20	01121269	146	538100	500.00
LUCERNE ELEMENTARY SCHOOL	2015-12-16	01176558	146	538100	750.00



## California Water Service Company

General Order 77-M

### 2015 Donations

Name	Acctg Date	Voucher/Report ID	Dept	Account	Amount
LUCERNE-ALPINE SENIOR CENTER	2015-11-16	01170453	389	538100	2,000.00
MAN UP FOUNDATION	2015-11-16	01170478	389	538100	789.48
MANNA	2015-11-19	01170999	389	538100	1,000.00
MARY STEWART	2015-01-06	01119237	114	538100	750.00
MARYSVILLE BOK KAI PARADE	2015-02-20	01126118	112	538100	250.00
MARYSVILLE ELK'S LODGE #78	2015-11-16	01170473	389	538100	2,000.00
MCPARLAND COMMUNITY CLUB	2015-02-11	01125055	110	538100	500.00
MISSION AT KERN COUNTY	2015-11-16	01170493	389	538100	789.48
MONTEREY BAY AQUARIUM	2015-02-20	0000057655	117	799500	159.80
MONTEREY COUNTY SHERIFF'S DEPARTMENT	2015-03-09	01128883	114	538100	400.00
MONTEREY PENINSULA FOUNDATION	2015-12-22	01177724	389	538100	500.00
MOUNTAIN VIEW POLICE DEPARTMENT	2015-11-16	01170545	389	538100	2,500.00
NAACP	2015-11-18	01170876	389	538100	1,000.00
NATIVIDAD MEDICAL FOUNDATION	2015-12-22	01177728	114	538100	1,000.00
NEWSPAPER IN EDUCATION	2015-01-08	01119715	114	538100	500.00
NEWSPAPER IN EDUCATION	2015-12-16	01176522	114	538100	500.00
NORTH COAST OPPORTUNITIES INC	2015-01-16	01120847	146	538100	1,000.00
NORTH COAST OPPORTUNITIES INC	2015-12-16	01176553	146	538100	750.00
NORTH VALLEY COMMUNITY FOUNDATION	2015-07-20	01149983	104	538100	500.00
NORTH VALLEY COMMUNITY FOUNDATION	2015-09-04	01157962	104	538100	100.00
NORTHWEST BRANCH YMCA	2015-04-13	01134033	111	538100	700.00
OHS PTA	2015-05-19	01139788	113	538100	100.00
OLDTOWN SALINAS FOUNDATION	2015-06-26	01146277	114	538100	1,000.00
OLDTOWN SALINAS FOUNDATION	2015-07-24	01150600	114	538100	1,000.00
OPEN HEART KITCHEN	2015-12-09	01175313	389	538100	2,000.00
Oroville Area Chamber of Commerce	2015-04-13	01134074	113	538100	500.00
OROVILLE RESCUE MISSION	2015-11-16	01170466	389	538100	2,000.00
PALOS VERDES PENINSULA LAND CONSERVANCY	2015-11-19	01171076	389	538100	1,500.00
PARTNERS FOR PEACE	2015-12-22	01177745	114	538100	2,000.00
PEDALI ALPINI INC	2015-03-11	01129241	114	538100	1,000.00
PEDIATRIC THERAPY NETWORK	2015-11-19	01171066	389	538100	1,500.00
PENINSULA EDUCATION FOUNDATION	2015-11-19	01171063	389	538100	1,500.00
PENINSULA FAMILY SERVICE	2015-05-04	01137685	152	538100	500.00
PLEASANT VALLEY HIGH SCHOOL	2015-03-09	01128887	104	538100	100.00
PLEASANT VALLEY HIGH SCHOOL	2015-03-23	01130895	104	538100	100.00
POLICE YOUTH ACTIVITIES & CADET PROGRAM	2015-11-18	01170867	389	538100	1,000.00
PR1MARYCOLOR	2015-06-03	01142071	389	538300	9,126.32
PR1MARYCOLOR	2015-06-03	01142072	389	538300	2,653.70
PR1MARYCOLOR	2015-09-29	01161584	389	538300	428.87
PROGRESS CALIFORNIA	2015-11-19	01171072	389	538100	1,000.00
PUENTES	2015-04-06	01133329	119	538100	500.00
REACH 4 GREATNESS	2015-11-16	01170502	389	538100	789.48
REDONDO BEACH CHAMBER OF COMMERCE	2015-05-18	01139643	108	538100	2,500.00
REDONDO BEACH CHAMBER OF COMMERCE	2015-07-28	01151429	108	538100	500.00
REDONDO ROTARY CLUB	2015-08-10	01153791	108	538100	500.00

## California Water Service Company

General Order 77-M

### 2015 Donations

Name	Acctg Date	Voucher/Report ID	Dept	Account	Amount
REDWOOD BASEBALL BOOSTERS	2015-12-16	01176631	120	538100	2,200.00
REDWOOD EMPIRE FOOD BANK	2015-12-18	01177366	146	538100	750.00
REDWOOD HIGH SCHOOL	2015-01-29	01122637	120	538100	2,500.00
REDWOOD HIGH SCHOOL	2015-12-08	01174936	120	538100	2,200.00
REGENTS OF THE UNIVERSITY OF CALIFORNIA	2015-06-18	01144817	104	538100	1,000.00
RHP SPORTS BOOSTER CLUB	2015-09-23	01160525	122	538100	1,500.00
RIDEOUT HEALTH FOUNDATION	2015-05-18	01139629	112	538100	1,500.00
RIVER TO COAST CHILDREN SERVICES	2015-01-16	01120842	146	538100	350.00
ROCKY LUNDY	2015-02-04	01123724	123	538100	278.20
ROCKY LUNDY-PETTY CASH	2015-05-21	01140338	123	538100	399.34
ROCKY LUNDY-PETTY CASH	2015-09-23	01160534	123	538100	336.52
ROCKY LUNDY-PETTY CASH	2015-11-25	01172488	123	538100	300.30
RONALD MCDONALD HOUSE CHARITIES OF SO CA	2015-12-02	01173543	101	538300	500.00
ROTARY CLUB OF DIXON	2015-06-06	01142678	105	538100	100.00
ROTARY CLUB OF KING CITY	2015-01-02	01118706	109	538300	1,555.34
ROTARY CLUB OF KING CITY	2015-11-06	01169100	109	538300	425.00
ROTARY CLUB OF KING CITY	2015-11-09	01169438	109	538100	600.00
ROTARY CLUB OF MARYSVILLE	2015-04-28	01136062	112	538100	500.00
ROTARY CLUB OF MENLO PARK	2015-05-26	01140398	390	538100	250.00
ROTARY CLUB OF MENLO PARK	2015-08-08	01153452	389	538100	250.00
ROTARY CLUB OF OROVILLE, CA INC.	2015-01-02	01118831	113	538100	40.00
ROTARY CLUB OF OROVILLE, CA INC.	2015-02-02	01123088	113	538100	50.00
ROTARY CLUB OF OROVILLE, CA INC.	2015-02-02	01123089	113	538100	100.00
ROTARY CLUB OF OROVILLE, CA INC.	2015-06-22	01145015	113	538100	105.00
ROTARY CLUB OF OROVILLE, CA INC.	2015-09-03	01157672	113	538100	110.00
ROTARY CLUB OF OROVILLE, CA INC.	2015-11-04	01168785	113	538100	100.00
ROTARY CLUB OF OROVILLE, CA INC.	2015-12-28	01178791	113	538100	35.00
ROTARY CLUB OF OROVILLE, CA INC.	2015-01-02	01118831	113	792601	130.00
ROTARY CLUB OF OROVILLE, CA INC.	2015-06-22	01145015	113	792601	120.00
ROTARY CLUB OF OROVILLE, CA INC.	2015-09-03	01157672	113	792601	97.00
ROTARY CLUB OF PALOS VERDES PENINSULA	2015-07-06	01147569	122	538100	500.00
ROTARY CLUB OF REDONDO BEACH	2015-03-02	01127589	108	538100	500.00
ROTARY CLUB OF REDONDO BEACH	2015-12-14	01176214	108	538100	500.00
ROTARY CLUB OF SALINAS SANTA LUCIA	2015-10-14	01164555	114	538100	1,000.00
S.M.A.R.T. CENTER	2015-11-19	01171073	389	538100	3,333.33
SALINAS FIRE ASSOCIATION	2015-05-22	01140356	114	538100	395.00
SALINAS HIGH SCHOOL	2015-05-13	01138970	114	538100	250.00
SALINAS KUSHIKINO FONDATION INC	2015-04-08	01133657	114	538100	500.00
SALINAS ROTARY CLUB	2015-01-05	01119060	114	538100	2,500.00
SALINAS ROTARY CLUB	2015-03-11	01129217	114	538100	50.00
SALINAS SENIOR CENTER	2015-03-11	01129215	114	538100	500.00
SALINAS VALLEY CHAMBER OF COMMERCE	2015-02-12	01125295	114	538100	350.00
SALINAS VALLEY CHAMBER OF COMMERCE	2015-12-15	01176275	114	538100	1,000.00
SALINAS VALLEY FAIR	2015-04-14	01134443	109	538100	1,500.00
SALINAS VALLEY FOOD & WINE FESTIVAL	2015-07-22	01150254	114	538100	1,000.00

## California Water Service Company

General Order 77-M

### 2015 Donations

Name	Acctg Date	Voucher/Report ID	Dept	Account	Amount
SALINAS VALLEY LULAC	2015-11-16	01170474	389	538100	1,000.00
SALVATION ARMY	2015-06-22	01145017	134	538100	220.00
SALVATION ARMY	2015-11-16	01170459	389	538100	2,000.00
SALVATION ARMY	2015-11-16	01170538	389	538100	2,500.00
SALVATION ARMY	2015-11-16	01170480	389	538100	3,000.00
SALVATION ARMY	2015-11-19	01171078	389	538100	3,333.33
SALVATION ARMY LAKE ISABELLA	2015-11-16	01170542	389	538100	1,250.00
SALVATION ARMY OF KING CITY	2015-11-16	01170497	389	538100	1,000.00
SALVATION ARMY OF SALINAS	2015-11-16	01170495	389	538100	2,000.00
SALVATION ARMY-YUBA SUTTER CORPS	2015-11-16	01170476	389	538100	2,000.00
SAMARITAN HOUSE	2015-11-16	01170541	389	538100	2,500.00
SAN JOSE STATE UNIVERSITY	2015-09-03	01157721	389	538100	500.00
SAN JOSE STATE UNIVERSITY	2015-09-16	01159264	385	538100	1,000.00
SAN JOSE STATE UNIVERSITY	2015-10-19	01165031	390	538100	90,000.00
SAN MATEO ROTARY FOUNDATION	2015-09-15	01159151	152	538100	500.00
SAVEMART #58 SELMA (WATER DONATION)	2015-04-20	0000060065	117	538100	344.40
SCHOLARSHIP AMERICA INC	2015-05-11	01138544	389	538100	12,000.00
SCHOLARSHIP AMERICA INC	2015-08-20	01155324	389	538100	66,000.00
SECOND HARVEST FOOD BANK	2015-11-16	01170472	389	538100	2,500.00
SELMA AQUA BEARS	2015-05-07	01138189	117	538100	500.00
SELMA ARTS FOUNDATION	2015-10-15	01164750	117	538100	500.00
SELMA CAL RIPKEN YOUTH BASEBALL	2015-02-10	01124690	117	538100	300.00
SELMA CANCER SUPPORT	2015-01-16	01120850	117	538100	4,000.00
SELMA CARES	2015-11-19	01171077	389	538100	3,333.33
SELMA COMMUNITY ENHANCEMENT CORPORATION	2015-04-01	01132526	117	538100	2,500.00
SELMA DISTRICT CHAMBER OF COMMERCE	2015-05-20	01139919	117	538100	1,000.00
SELMA DISTRICT CHAMBER OF COMMERCE	2015-06-10	01143553	117	538100	750.00
SELMA HIGH SCHOOL	2015-05-05	01137768	117	538100	500.00
SELMA HIGH SCHOOL	2015-10-21	01165341	117	538100	250.00
SHELTER OUTREACH PLUS	2015-05-18	01139611	114	538100	100.00
SHS, PARENTS CLUB	2015-09-11	01158861	114	538100	250.00
SKECHERS FOUNDATION	2015-05-07	01138122	108	538100	2,000.00
SOUTH COUNTY YMCA	2015-11-16	01170500	389	538100	1,500.00
SPCA OF MONTEREY COUNTY	2015-01-05	01119049	114	538100	2,500.00
SPCA OF MONTEREY COUNTY	2015-12-22	01177717	114	538100	2,500.00
SPECIAL OLYMPICS NORTHERN CALIFORNIA INC	2015-07-06	01147577	104	538100	100.00
SSF HIGH SCHOOL WARRIORS BOOSTER CLUB	2015-02-18	01125778	152	538100	250.00
ST JOHN'S EPISCOPAL CHURCH	2015-11-16	01170477	389	538100	2,000.00
ST MARY'S DINING ROOM	2015-11-18	01170869	389	538100	1,000.00
STAY FOCUSED MINISTRIES	2015-11-16	01170483	389	538100	789.48
STOCKTON SHELTER FOR THE HOMELESS	2015-11-18	01170853	389	538100	1,000.00
SUN STREET CENTERS	2015-11-16	01170536	389	538100	1,000.00
SUNNYVALE COMMUNITY SERVICES	2015-04-13	01134032	111	538100	1,000.00
SVMH FOUNDATION	2015-02-10	01124683	114	538100	500.00
THE BOYS & GIRLS CLUBS OF CARSON	2015-10-26	01166576	128	538100	1,750.00



## California Water Service Company

General Order 77-M

### 2015 Donations

Name	Acctg Date	Voucher/Report ID	Dept	Account	Amount
THE FOOD PANTRY	2015-11-16	01170544	389	538100	1,250.00
THE HOPE CENTER	2015-11-16	01170457	389	538100	2,000.00
THE MARY AARON MEMORIAL MUSEUM ASSOCIATI	2015-12-21	01177502	112	538100	200.00
THE MISSION AT KERN COUNTY	2015-01-02	01118836	101	538300	200.00
THE PEOPLE'S MISSIONARY BAPTIST CHURCH	2015-11-16	01170548	389	538100	789.48
THE PORTOLA VALLEY POST	2015-12-30	01179363	102	538100	1,000.00
THE SALVATION ARMY-YUBA SUTTER CORPS	2015-10-27	01166703	112	538100	300.00
THE UNIVERSITY FOUNDATION, CALIFORNIA	2015-12-08	01174819	104	538100	100.00
THE WELL MINISTRY OF RESCUE	2015-11-16	01170516	389	538100	3,000.00
THINK MARKETING-NEW ID 38356	2015-09-30	01161830	389	538300	6,209.06
THINK MARKETING-NEW ID 38356	2015-10-02	01162442	389	538300	3,510.00
TONI RUGGLE	2015-02-03	01123520	113	538100	250.00
TOOTIE WOOD-PETTY CASH	2015-11-03	01168059	113	538300	115.00
TORRANCE CULTURAL ARTS FOUNDATION	2015-04-23	01135486	128	538100	1,000.00
TORRANCE-SOUTH BAY YMCA	2015-02-09	01124534	128	538100	250.00
TORRANCE-SOUTH BAY YMCA	2015-02-25	01126901	128	538100	300.00
TORRES COMMUNITY SHELTER	2015-12-21	01177525	104	538100	200.00
TRI-VALLEY HAVEN	2015-12-10	01175530	389	538100	2,000.00
TWIN CITIES RESCUE MISSION	2015-11-16	01170479	389	538100	2,000.00
UC REGENTS	2015-11-18	01170875	120	538100	1,000.00
UNITED WAY OF NOTHERN CALIFORNIA	2015-12-21	01177499	104	538100	700.00
UNITED WAY OF SAN JOAQUIN COUNTY	2015-06-30	01146653	119	538100	500.00
UNITED WAY OF SAN JOAQUIN COUNTY	2015-11-18	01170872	389	538100	1,000.00
VETERANS OF FOREIGN WARS POST #97	2015-11-16	01170496	389	538100	789.48
VICTORY MISSION	2015-11-16	01170509	389	538100	1,000.00
VIETNAM VETERANS OF AMERICA CHAPTER 582	2015-09-03	01157710	104	538100	750.00
VIETNAM VETERANS OF AMERICA CHAPTER 582	2015-11-16	01170519	389	538100	3,000.00
VISALIA BREAKFAST LION CLUB	2015-10-27	01166675	120	538100	1,500.00
VISALIA CUSTOM CHROME	2015-08-28	01156772	120	538100	1,050.00
VISALIA RAWHIDE	2015-12-16	01176640	120	538100	4,000.00
VISALIA RESCUE MISSION	2015-11-19	01171085	389	538100	2,500.00
VISALIA THUNDER	2015-01-26	01122142	120	538100	1,000.00
VISALIA YOUTH BASEBALL	2015-12-09	01175238	120	538100	300.00
WEST COUNTY COMMUNITY SERVICES	2015-11-16	01170450	389	538100	2,000.00
WEST VALLEY COMMUNITY SERVICES	2015-04-13	01134031	111	538100	1,000.00
WEST VALLEY COMMUNITY SERVICES	2015-11-16	01170547	389	538100	2,500.00
WILLOWS CHAMBER OF COMMERCE	2015-06-24	01145457	121	538100	250.00
WILLOWS FOOD BANK	2015-11-17	01170700	389	538100	4,500.00
WILLOWS HIGH WRESTLING TEAM	2015-01-29	01122670	121	538100	54.00
WILLOWS ROTARY CLUB	2015-05-28	01140992	121	538300	55.00
WILLOWS ROTARY CLUB	2015-10-29	01167285	121	538100	64.00
WOMEN'S CENTER OF SAN JOAQUIN COUNTY	2015-10-27	01166756	119	538100	300.00
WOMEN'S CENTER OF SAN JOAQUIN COUNTY	2015-11-18	01170854	389	538100	1,000.00
WOMEN'S CENTER YOUTH AND FAMILY SERVICES	2015-12-16	01176646	389	538100	1,000.00
YIKES TIKES !	2015-04-14	01134519	111	538100	300.00

# California Water Service Company

General Order 77-M

## 2015 Donations

Name	Acctg Date	Voucher/Report ID	Dept	Account	Amount
YMCA OF OROVILLE	2015-11-16	01170460	389	538100	2,000.00
YUBA SUTTER UNITED WAY	2015-05-18	01139619	112	538100	1,000.00

# California Water Service Company

General Order 77-M

## 2015 LEGAL EXPENSES

Name	Account	Amount
ADAMSKI MOROSKI MADDEN CUMBERLAND &	798100	3,569.50
COLANTUONO, HIGHSMITH & WHATLEY, PC	798100	11,085.50
DUANE MORRIS LLP	798100	59,420.43
GIBSON, DUNN & CRUTCHER LLP	768100	28,270.08
GIBSON, DUNN & CRUTCHER LLP	798100	1,227,135.96
GLASER ,WEIL,FINK ,JACOBS & SHAPIRO, LLP	103000	12,543.35
GLASER ,WEIL,FINK ,JACOBS & SHAPIRO, LLP	798100	173,675.86
HAIGHT BROWN & BONESTEEL, LLP	256000	7,491.84
HAIGHT BROWN & BONESTEEL, LLP	798100	2,092.50
HANSON BRIDGETT LLP	103000	4,853.00
HANSON BRIDGETT LLP	798100	210,595.55
HAYNES BEFFEL & WOLDFELD LLP	798100	5,103.10
LAGERLOF,SENECAL,BRADLEY,GOSNEY & KRUSE	798100	63,673.80
LAM LITIGATION	798100	6,846.30
LAW OFFICES OF CHAPMAN & CUTLER LLP	144003	45,807.16
LEONIDOU & ROSIN	798100	4,663.57
LEWIS BRISBOIS BISGAARD & SMITH LLP	103000	7,675.28
LEWIS BRISBOIS BISGAARD & SMITH LLP	256000	3,169.30
LEWIS BRISBOIS BISGAARD & SMITH LLP	798100	9,288.27
MADISON PIPER PC	797000	1,615.00
MADISON PIPER PC	798100	3,195.00
MADISON PIPER PC	798200	1,615.00
MANATT, PHELPS AND PHILLIPS, LLP	103000	46,351.74
MANATT, PHELPS AND PHILLIPS, LLP	538400	50,000.00
MANATT, PHELPS AND PHILLIPS, LLP	794400	50,000.00
MANATT, PHELPS AND PHILLIPS, LLP	798100	148,645.07
MCGUIREWOODS, LLP	798100	69,533.47
MURCHISON & CUMMING, LLP	798100	103.67
NOLAND, HAMERLY, ETIENNE & HOSS	798100	18,870.00
NOSSAMAN,GUTHNER,KNOX & ELLIOTT, LLP	103000	24,281.00
NOSSAMAN,GUTHNER,KNOX & ELLIOTT, LLP	797000	12,836.25
NOSSAMAN,GUTHNER,KNOX & ELLIOTT, LLP	798100	3,378.50
NOSSAMAN,GUTHNER,KNOX & ELLIOTT, LLP	798200	12,486.29
NOSSAMAN,GUTHNER,KNOX & ELLIOTT, LLP	799400	25,563.10
NOVUS LAW LLC	798100	25,000.00
PAUL, HASTINGS, JANOFSKY & WALKER LLP	798100	37,157.72
ROBERT HALF INTERNATIONAL INC	103000	109,675.59
ROBERT HALF INTERNATIONAL INC	798100	154,234.86
SCHAFFER, LAX, MCNAUGHTON & CHEN, APC	798100	43,447.27
SHIPMAN & GOODWIN, LLP	144003	5,292.00
SSL LAW FIRM LLP	798100	95,049.20



California Water Service Company

General Order 77-M

**2015 LEGAL EXPENSES**

Name	Account	Amount
STARR FINLEY LLP	121336	10,000.00
STARR FINLEY LLP	798100	3,762.00
WILSON, ELSER, MOSKOWITZ, EDELMAN &	798100	2,112.50

## California Water Service Company

General Order 77-M

### 2015 Dues & Subscriptions

Vendor	Name	Invoice	Acctg Date	Dept	Account	Amount
001840	AMERICAN WATERWORKS	0000056437	2015-01-21	387	792100	249.00
002276	ASSOC OF WORKER'S COMP P	0000060892	2015-06-24	396	792100	25.00
0000035476	BIA OF THE GREATER VALLEY	11515	2015-02-10	119	799100	812.00
0000008656	BUSINESS COUNCIL INC.	1152015	2015-02-09	119	799100	2,562.50
0000008656	BUSINESS COUNCIL INC.	10012015	2015-11-24	119	799100	3,750.00
0000022783	CALIFORNIA FOUNDATION ON THE ENVIRONMENT	112114	2015-01-12	390	799100	18,000.00
001415	CA-NV SECTION, AWWA	0000059896	2015-04-15	385	792603	300.00
0000013702	CANYON HEIGHTS OWNERS ASSOCIATION, INC.	CR060815	2015-06-16	134	811000	140.00
001548	CHICO ENTERPRISE RECORD	0000062819	2015-06-29	104	792100	246.67
000433	COMMERCE INDUSTRIAL COUN	0000055716	2014-12-29	106	792100	1,500.00
002060	D J*WALL ST JOURNAL	0000065856	2015-12-15	390	792100	94.58
0000037053	DIGITAL RIVER, INC	6264265368	2015-02-19	389	792500	2,879.28
0000037053	DIGITAL RIVER, INC	6264266414	2015-02-19	389	792500	539.64
0000037053	DIGITAL RIVER, INC	6290537105	2015-08-17	389	792500	299.94
0000037053	DIGITAL RIVER, INC	6292886808	2015-08-17	389	792500	249.95
0000037053	DIGITAL RIVER, INC	6298812260	2015-11-09	389	792500	399.92
0000037053	DIGITAL RIVER, INC	6300388087	2015-11-09	389	792500	149.97
0000036564	EAST LOS ANGELES CHAMBER OF COMMERCE	CR120514	2015-01-28	106	799100	505.00
002116	FINANCIAL EXECUTIVES	0000065306	2015-08-24	351	792100	850.00
001576	FRESNO BEE SU 3	0000055584	2015-01-16	117	792100	146.34
000537	FRESNO BEE SU 3	0000055955	2015-01-06	120	773400	150.58
001576	FRESNO BEE SU 3	0000062627	2015-06-24	117	792100	302.48
000537	FRESNO BEE SU 3	0000063634	2015-07-15	120	773400	150.58
000537	GAN*1089TIMESDELTA CIRC	0000056789	2015-01-29	120	773400	117.06
0000009044	HAWTHORNE CHAMBER OF COMMERCE	3423	2015-08-20	127	799100	750.00
0000022038	HOMESTEAD PROPERTY OWNERS ASSN	CR121115	2015-12-16	134	811000	160.00
0000003254	IBM CORPORATION	8286334	2015-07-31	362	773402	3,134.38
0000003254	IBM CORPORATION	8383295	2015-12-17	362	773403	9,205.00
0000028975	IDEATE INC	31547	2015-08-17	102	143700	540.00
0000028975	IDEATE INC	31547	2015-08-17	385	143700	64,497.00
0000028975	IDEATE INC	31547	2015-08-17	790	143700	3,435.00
0000028975	IDEATE INC	31547	2015-08-17	122	143700	540.00
0000028975	IDEATE INC	31547	2015-08-17	114	143700	540.00
0000028975	IDEATE INC	31994	2015-10-23	385	143700	3,088.40
0000008900	KERN COUNTY BUILDERS EXCHANGE	1566	2015-02-18	101	799100	495.00
0000012470	KERN VALLEY EXCHANGE CLUB	CR012215	2015-02-13	134	538300	643.00
001503	KIWANIS	0000068010	2015-12-01	112	792100	100.00
001503	KIWANIS CLUB	0000060949	2015-06-03	112	792100	100.00
0000031307	KIWANIS GREATER CHICO	CR101915	2015-10-26	104	792100	140.00
0000022398	KIWANIS OF OROVILLE	CR101415	2015-10-26	113	538300	135.00
0000025794	KRV PUBLISHING - KERN RIVER COURIER	11215	2015-03-03	134	774500	520.00
001179	LA TIMES SUBSCRIPTION	0000067477	2015-10-15	151	792100	96.00
001723	LYNDA.COM, INC.	0000058504	2015-03-13	350	792603	250.00
001619	LYNDA.COM, INC.	0000064047	2015-08-13	393	792603	24.99
001619	LYNDA.COM, INC.	0000064996	2015-08-17	393	792603	24.99
001619	LYNDA.COM, INC.	0000066195	2015-09-14	350	792603	24.99
000675	MHP*ENGINEERING NEWS R	0000060820	2015-05-07	385	799500	79.95
001697	NACD ONLINE	0000068177	2015-10-30	390	792100	775.00
002064	NASP	0000060135	2015-04-22	396	792100	195.00
0000008195	NATIONAL ASSOCIATION OF WATER COMPANIES	071415	2015-08-01	330	132506	372,705.00
0000033352	NOVITEX ENTERPRISE SOLUTIONS INC	21243861	2015-11-10	358	756000	8,337.50
0000007787	OAKWEST NO. 1 OF VISALIA	6157	2015-12-14	120	799100	359.80
0000007826	PALOS VERDES PENINSULA CHAMBER OF COMMER	7982	2015-01-03	122	799100	670.00

# California Water Service Company

General Order 77-M

## 2015 Dues & Subscriptions

Vendor	Name	Invoice	Acctg Date	Dept	Account	Amount
0000007826	PALOS VERDES PENINSULA CHAMBER OF COMMER	8471	2015-12-28	122	799100	350.00
002155	PUBLIC RELATIONS SOCIE	0000056694	2015-03-19	389	792100	350.00
002155	PUBLIC RELATIONS SOCIE	0000058717	2015-10-14	389	792100	285.00
0000008602	ROTARY CLUB OF DIXON	070815	2015-10-28	105	792100	840.00
0000032359	ROTARY CLUB OF OROVILLE, CA INC.	CR113015	2015-12-28	113	538100	35.00
0000032359	ROTARY CLUB OF OROVILLE, CA INC.	CR113015	2015-12-28	113	792601	36.00
0000037971	ROTARY CLUB OF SALINAS SANTA LUCIA	CR092215	2015-09-25	114	792100	250.00
0000037977	SALINAS HOST LIONS CLUB	20156	2015-09-29	114	792100	109.00
000379	SALINAS VALLEY CHAMBER OF	0000057262	2015-08-03	114	799100	790.00
0000005881	SAN FRANCISCO CHRONICLE	11756529SEP2	2015-10-01	389	773400	15.48
0000005899	SAN JOAQUIN COUNTY	141501	2015-08-05	119	799100	20,000.00
000644	SAN MATEO AREA CHAMBER OF	0000056083	2015-01-09	152	799100	650.00
002155	SF CHRONICLE SUBSCRIPT	0000060365	2015-09-29	389	792100	0.99
002155	SF CHRONICLE SUBSCRIPT	0000062375	2015-08-10	389	792100	6.00
002155	SF CHRONICLE SUBSCRIPT	0000066810	2015-09-28	389	792100	6.00
000644	SF CHRONICLE SUBSCRIPT	0000070489	2015-12-18	152	792100	496.60
0000006155	SILICON VALLEY CAPITAL CLUB	K0436MAR311!	2015-04-15	390	792100	209.00
0000006155	SILICON VALLEY CAPITAL CLUB	K0436MAR311!	2015-04-15	390	792600	20.00
0000006155	SILICON VALLEY CAPITAL CLUB	K0436APR3015	2015-05-28	390	792100	179.00
0000006155	SILICON VALLEY CAPITAL CLUB	K0436APR3015	2015-05-28	390	792600	20.00
0000006155	SILICON VALLEY CAPITAL CLUB	K0436MAY311!	2015-06-16	390	792100	179.00
0000006155	SILICON VALLEY CAPITAL CLUB	K0436MAY311!	2015-06-16	390	792600	20.00
0000006155	SILICON VALLEY CAPITAL CLUB	K0436JUN315	2015-07-17	390	792100	179.00
0000006155	SILICON VALLEY CAPITAL CLUB	K0436JUN315	2015-07-17	390	792600	20.00
0000006155	SILICON VALLEY CAPITAL CLUB	K0436AUG311!	2015-09-23	390	792100	208.85
0000006155	SILICON VALLEY CAPITAL CLUB	K0436AUG311!	2015-09-23	390	792600	20.00
0000006155	SILICON VALLEY CAPITAL CLUB	K0436SEP3015	2015-10-26	390	792100	179.00
0000006155	SILICON VALLEY CAPITAL CLUB	K0436SEP3015	2015-10-26	390	792600	20.00
0000006155	SILICON VALLEY CAPITAL CLUB	CR112315	2015-11-24	390	792100	29.85
0000006155	SILICON VALLEY CAPITAL CLUB	CR112315	2015-11-24	390	792100	179.00
0000006155	SILICON VALLEY CAPITAL CLUB	CR112315	2015-11-24	390	792600	45.00
0000006155	SILICON VALLEY CAPITAL CLUB	CR121415	2015-12-15	390	792100	179.00
0000006155	SILICON VALLEY CAPITAL CLUB	CR121415	2015-12-15	390	792600	20.00
002060	SILICON/SAN JOSE BIZ JRNL	0000055866	2015-01-05	390	792100	89.00
0000037650	SNL FINANCIAL LC	1861271	2015-08-13	351	792501	10,500.00
0000001231	SOUTH SAN FRANCISCO CHAMBER	9585	2015-03-19	118	799100	770.00
0000007547	TORRANCE AREA CHAMBER OF COMMERCE	14936	2015-12-24	128	799100	2,080.00
000469	TORRANCE DAILY BREEZE	0000055174	2014-12-15	122	773400	335.42
0000009440	UNDERGROUND SERVICE ALERT	CR042815	2015-05-13	104	799100	1,862.74
0000010553	WATER AWARENESS COMMITTEE OF MONTEREY CO	CR011315	2015-02-11	114	774500	2,000.00
0000037152	WATER INFORMATION SHARING AND ANALYSIS	20150101	2015-04-09	362	792100	6,999.00
0000036985	WATEREUSE ASSOCIATION	20151029	2015-01-22	391	799100	7,700.00
0000036985	WATEREUSE ASSOCIATION	D20161029	2015-12-18	391	799100	8,624.00
0000007333	WHITTIER DODGE	U156989	2015-05-15	358	799500	390.60
0000037554	WHITTIER MAILING PRODUCTS INC	5166989	2015-11-10	358	704900	325.00
0000005741	WILLOWS ROTARY CLUB	CR042215	2015-05-28	121	538300	55.00
0000005741	WILLOWS ROTARY CLUB	3409	2015-10-29	121	538100	64.00
0000035108	WP ENGINE INC	235057	2015-01-15	379	773403	13,248.00
001697	WPY*The Directors Letter	0000066288	2015-09-16	390	792100	249.00
0000022280	XEBEC DATA CORP	13589	2015-02-23	383	792501	898.70
0000022280	XEBEC DATA CORP	13688	2015-03-23	383	792501	642.80
0000022280	XEBEC DATA CORP	13997	2015-06-19	383	792501	841.40
0000022280	XEBEC DATA CORP	14201	2015-08-31	383	792501	884.00

**California Water Service Company**

General Order 77-M

**2015 Dues & Subscriptions**

Vendor	Name	Invoice	Acctg Date	Dept	Account	Amount
0000022280	XEBEC DATA CORP	14302	2015-09-17	383	792501	735.50
0000022280	XEBEC DATA CORP	14406	2015-11-03	383	792501	938.90
0000022280	XEBEC DATA CORP	14613	2015-12-23	383	792501	1,010.70