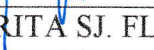


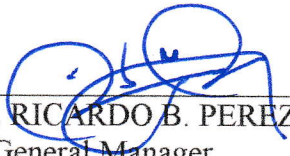
**Region 3**  
**List of GOCCs Unsubmitted Financial Statements**  
**December 31, 2016**

Agencies	Legend	2015 Financial Statements			
		BS	SIE	SCE	SCF
BOCAUE WATER DISTRICT		Submitted	Submitted	Submitted	Submitted

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Date:

*x – Unsubmitted**a – No corresponding figures submitted for CY 2009**b – Indirect method of cash flow statement submitted not included in the consolidation*