



United States Department of the Interior

BUREAU OF RECLAMATION
Mid-Pacific Regional Office
2800 Cottage Way
Sacramento, California 95825-1898

IN REPLY
REFER TO:

MP-3400
FIN-4.00

July 30, 2004

«Name»
«Address»
«Address1»
«Address2»
«Address3»

Subject: Fiscal Year 2003 Central Valley Project Results of Operations Deficit -- Irrigation
Water Contractors

Dear Water Contractor:

We have completed the fiscal year 2003 accounting for irrigation operations, which includes a breakdown of results by individual water contractor and service area. The net results of operations applicable to your contract(s) for fiscal year 2003 is an operation and maintenance deficit in the amount of \$ «Amount». This includes qualified voluntary payment(s) made during fiscal year 2003, if any.

The accumulated results through fiscal year 2002 are currently being updated to include the fiscal year 2003 results of operations. This process includes computing interest on fiscal year 2003 and earlier interest bearing deficits, as applicable. We anticipate providing you with your fiscal year 2003 statement in October 2004.

If you have any questions, or wish to pay off the above operating deficit and accrued interest, please contact the following staff:

Ms. Maureen Reynoso at 916-978-5374 or e-mail at mreynoso@mp.usbr.gov,
Ms. Linda Bringle at 916-978-5391 or e-mail at lbringle@mp.usbr.gov,
or either person at TDD 916-978-5608.

Sincerely,

SIGNED

Lawrence J. Bauman
Manager, Ratesetting Services

Name	Address	Address1	Address2	Address3	Amount
Reclamation District No. 1606	Attn: Mr. Rick Yribarren	P.O. Box 757		San Joaquin, CA 93660-0757	92.07
Board of Directors	Placer County Water Agency	P.O. Box 6570		Auburn CA 95604-6570	7,854.01
Lewis Creek Water District	Attn: Mr. Dennis Keller	P.O. Box 249		Lindsay CA 93247	1,711,375.36
Anderson-Cottonwood Irrigation District	Attn: Mr. Dee Swearingen	2810 Silver Street		Anderson, CA 96007	88,319.42
Mr. Harry Daniell	c/o H & B Daniell	5170 Bechelli Lane		Redding CA 96002	5.86
Board of Directors	Driscoll Strawberry Associates, Inc.	345 Hemsted Drive #B		Redding CA 96002-0910	353.25
Mr. Hal Gjermann	H. Gjermann	20 Lotus Court		Red Bluff, CA 96080	5.56
High-Low Nursery Co., Inc.	Attn: Mr. Thomas West, VP	P.O. Box 990687		Redding CA 96099-0687	64.02
Leviathan, Inc.	Attn: Mr. Burt Owens	P.O. Box 728		Red Bluff, CA 96080	1,333.90
Mr. Thomas Alexander (Christleib)		90 Second Avenue		Orland CA 95963	11.30
Mr. Henry Amen, et al	c/o Reclamation District 1000	Attn: Mr. J. Clifton	1633 Garden Highway	Sacramento CA 95833	130.63
Mr. Arthur Andreotti	C/o H & A Andreotti	P.O. Box 298		Colusa, CA 95932-0298	13,501.50
Mr. Jack Baber, et al		736 11 th Street		Colusa, CA 95932	26,340.04
Mr. Ralph Beckley	c/o R & O Beckley	P.O. Box 205		Grimes CA 95950-0205	64.66
Mr. Fred Cannell	F. Cannell, et al.	4977 Highway 45		Colusa, CA 95932	348.26
Carter Mutual Water Company	Attn: Ms. Jane F. Carter	(Formerly Sartain Mutual Water Company)	4746 River Road	Colusa, CA 95932-4200	3,978.98
Mr. Michael Churkin, Jr., et al	c/o M & C Churkin	P.O. Box 9		Meridian CA 95957	44.89
Conway Conservancy Group	Attn: Ms. Regina Cherovsky	45332 County Road #25		Woodland, CA 95776	5,995.96
County of Sacramento	Attn: Mr. Nelson Ewell	10545 Armstrong Ave #200		Mather CA 95655-4153	208.97
Mr. Emile Cribari	c/o Cribari Orhards, Inc.	510 Charles Street		Stevensville, MT 59870	23.41
Ms. Marilyn (Davis) Wirth		936 Jordan Circle		Woodland CA 95695	42.51
Mr. Olive P. Davis, et al	c/o Davis Ranches	P.O. Box 235		Colusa, CA 95932	25,143.31
Mr. Gary Driver		P.O. Box 36		Grimes CA 95950-0036	18.15
Mr. William A. Driver		1495 Portola Valley Road		Yuba City, CA 95993	12.56
Mr. Burton H. Lauppe	C/o ELH Sutter/Lauppe, B	11000 Garden Highway		Sacramento, CA 95837	3.86
Ms. Marlene Elliott/Mr.	(Formerly Ms. Mildred Ramos)	P.O. Box 474		Corning, CA 96021-0474	50.42

Name	Address	Address1	Address2	Address3	Amount
Denton Hradecky					
Ms. Sibley Fedora	c/o Fedora Farms	11534 Mawson Road		Meridian, CA 95957	173.55
Estate of Mr. Frank O. Freeman		Route 2, Box 2408		Orland CA 95963	6.51
Glenn-Colusa Irrigation District	Attn: Mr. Dennis Michum	P.O. Box 150		Willows, CA 95988-0150	1,048,859.45
Ms. Judith A. Hale & Ms. Alice Marks	C/o Lemos Ranch	638 Dale Avenue		Yuba City, CA 95993	267.76
Mr. Robert A. Dorris	c/o Hershey Land Company	16 Toyon Drive		Woodland, CA 95695	4,050.10
Hiatt Family Trust	Attn: Ms. Patricia T. Hiatt	1515 Shasta Drive, Apt. #4328		Davis, CA 95616	8,147.53
Ms. Mariette B. Hollins	c/o Mr. Larry Fitch	1543 Dave Place		Yuba City, CA 95993	1,535.78
Mr. Rudy Howald	c/o Howald Farms, Inc.	14877 Howald Drive		Woodland, CA 95695	8,095.44
Mr. William Jaeger		P.O. Box 1300		Yuba City CA 95992-1300	340.65
Ms. Dorothy L. Leiser		1653 Capistrano Avenue		Berkeley, CA 94707	240.14
Mr. Paul Locvich, et ux	Attn: Mr. Lloyd Locvich	P.O. Box 1108		Colusa CA 95932	309.76
M. C. M. Properties	c/o Mr. Ralph Bulkey	5001 Ensley Road		Knights Landing, CA 95645	5,757.74
M & T Incorporated	Attn: Mr. Les Heringer, Jr.	3964 Chico River Road		Chico, CA 95928	8,743.11
Maxwell Irrigation District	Attn: Ms. Debbie Bell	P.O. Box 217		Maxwell, CA 95955-0217	59,719.85
Mr. Robert McLane		No. 10 Second Avenue		Orland CA 95963	24.94
Meridian Farms Water Company	Attn: Mr. Harold Webster	P.O. Box 187		Meridian, CA 95957-0308	127,026.51
Mr. James T. Munson		P.O. Box 236		Robbins CA 95676-023	57.48
Natomas Central MWC	Attn: Mr. Peter Hughes	2601 West Elkhorn Boulevard		Rio Linda, CA 95673	43,906.64
A & R Farms (formerly Odysseus Farms)	Attention: Mr. Rick Nannen	P.O. Box 444		Colusa, CA 95932	1,522.45
Oji Brothers Farm, Inc.	Attn: Mr. John Oji	8547 Sawtelle Avenue		Yuba City, CA 95991	8,034.90
Mr. H. H. Penner	c/o Mr. Roger Penner	26124 Walch Avenue		Orland CA 95963	19.32
Pleasant Grove-Verona MWC	Attn: Mr. Brett Scheidel	1510 West Catlett Road		Pleasant Grove, CA 95668	29,674.49
Princeton-Codora-Glenn Irrigation District	Attn: Mr. Lance Boyd	P.O. Box 98		Princeton, CA 95970-0098	97,914.83
Provident Irrigation District Board of	Attn: Mr. Lance Boyd	258 South Butte Street		Willows, CA 95988	64,862.94
	Reclamation	134 5 th		Colusa, CA	183,160.18

Name	Address	Address1	Address2	Address3	Amount
Directors	District No.	Street		95932	
	1004				
Mr. Laverne C. Reische		3207 North Meridian Road		Meridian, CA 95957	447.35
Mr. John Reynen	Reynen, Bardis & Winn	9848 Business Park Drive		Sacramento, CA 95827-1714	21,259.45
River Garden Farms Company	C/o Mr. Brent Conley	41758 County Road #112		Knights Landing, CA 95645	5,040.07
Roberts Ditch Irrigation Company, Inc	Attn: Ms. Gail Beduhn	736 Market Street		Colusa, CA 95932-0277	3,060.53
Mr. Charles Seaver		P.O. Box 509		Colusa, CA 95932	409.31
Ms. Ruth Ann Spence	c/o Spence Farms	517 - 11th Street		Colusa CA 95932	1,018.18
Mr. Fred Cannell	C/o Stegeman Station Ranch, Inc.	4977 Highway 45		Colusa, CA 95932	865.86
Mr. Francis J. Steidlmayer, et al	c/o Steidlmayer & Sons	P.O. Box 611		Colusa CA 95932-0611	434.64
Swinford Tract Irrigation Company	Attn: Ms. Sue Mehrhoff	P.O. Box 7321		Mammoth Lakes, CA 93546-7321	403.99
Mr. James Tarke	c/o J. Tarke, et al.	3540 West Butte Road		Sutter, CA 95982	9,602.91
Tisdale Irrigation & Drainage Company	Attn: Chris Capaul	P.O. Box 309		Meridian, CA 95957-0309	21,045.73
Wallace Construction, Inc.	Attn: Mr. Jack Wallace	14954 County Road 100-B		Woodland, CA 95776	9,772.69
Ms. Joyce M. Wells	C/o Mr. Lucius Fitch	243 East Clay Street		Colusa, CA 95932	2,167.15
Ms. Mary Westfall	c/o Mr. Curt Cundiff	1875 Highway 45		Glenn CA 95943	13.90
Mr. Russell L. Young, et al		11085 Correll Road		Meridian CA 95957	75.61