



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 Surplus -- 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 surplus 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, 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
Colusa Drain Mutual Water Company	Attn: Ms. Jamie Traynham	P.O. Box 329		Colusa, CA 95932	40,932.59
Contra Costa Water District	Attn: Ms. Karen Ustin	P.O. Box H20		Concord, CA 94524-2099	471.62
Pacheco Water District - DMC	Attn: Mr. Chase Hurley	52027 West Althea Avenue		Firebaugh, CA 93622	37.48
Pacheco Water District - SLC	Attn: Mr. Chase Hurley	52027 West Althea Avenue		Firebaugh, CA 93622	60,398.40
Panoche Water District - DMC	Attn: Mr. Chase Hurley	52027 West Althea Avenue		Firebaugh, CA 93622	37,259.10
Panoche Water District - SLC	Attn: Mr. Chase Hurley	52027 West Althea Avenue		Firebaugh, CA 93622	508,086.93
San Luis Water District - DMC	Attn: Mr. Ara Azhderian	P.O. Box 2135		Los Banos, CA 93635	242,029.01
San Luis Water District - SLC	Attn: Mr. Ara Azhderian	P.O. Box 2135		Los Banos, CA 93635	161,998.09
Mr. Joe Coelho	C/o Coelho Family Trust	5494 West Mount Whitney Avenue		Riverdale, CA 93656	28,568.20
Fresno Slough Water District	Attn: Ms. Jeannie Fairless	P.O. Box 487		Tranquility, CA 93668	1,124.33
Ms. Mardella Hughes	c/o Jeromey Hughes	466 Chaffin Avenue		Kerman, CA 93630	555.39
Tranquillity Irrigation District	Attn: Mr. Sargeant Green	P.O. Box 487		Tranquillity, CA 93668- 0487	31,898.63
Westlands Water District - DMP	Attn: Mr. Dave Ciapponi	P.O. Box 6056		Fresno, CA 93703	33,078.621
Westlands Water District-SLC	Attn: Mr. Dave Ciapponi	P.O. Box 6056		Fresno, CA 93703	3,723,468.06
Central San Joaquin Water Conservation District	Attn: Mr. John Chiappe	311 East Main Street, Suite 202		Stockton, CA 95202	2,865.41
Butte Creek Farms, Inc.	Attn: Mr. Ed Hulbert	50 Sunrise Blvd		Colusa, CA 95932	19.03
Ms. Elizabeth Dommer	Attn: Mr. Fred Ross	1425 - 5 th Street		Colusa CA 95932	1.74
Mr. Emile Furlan, et us		22122 Karnak Road		Knights Landing, CA 95645	919.73
Mr. Joseph T. Griffin	c/o Mr. Roy Moresco, Inc.	P.O. Box 2393		Turlock, CA 95381	954.13
Mr. & Mrs. Emmett E. Heidrick		38132 Chandler Place		Woodland, CA 95695	230.47
Mr. Burton H. & Kathryn Lauppe	c/o El Rio Farms, Inc.	11000 Garden Highway		Sacramento, CA 95837	14.67
Mr. Ronald H. Lee	c/o Lee Farms	880 Notre Dame Drive		Woodland, CA 95695	466.04
Lomo Cold Storage	c/o Mr. John Micheli	6005 Highway 99		Live Oak, CA 95953	5,496.28

Name	Address	Address1	Address2	Address3	Amount
Mr. Joseph A. Morehead		10373 South Butte Road		Sutter, CA 95982	74.09
Odysseus Farms Partnership	(Formerly Robert Leal)	c/o Ms. JoAnne Sparks	P.O. Box H	Yuba City, CA 95992	2,096.60
Quad-H- Ranches, Inc.	Attn: Mr. Arnold F. Hoffart	P.O. Box 321		Robbins, CA 95676	1.62
Reclamation District No. 108	Attn: Mr. Luther Hintz	P.O. Box 50		Grimes, CA 95950-0050	81,746.15
Mr. Henry D. Richter, Jr.	C/o Richter Brothers, Inc.	22474 Karnak Rd.		Knights Landing, CA 95645	4,001.22
Mr. & Mrs. Joseph J. Schreiner	(Formerly Roberts Ditch, Co.)	5 Monterey Circle		Woodland, CA 95695	97.12
Dr. Arjinderpal Sekhon	(Formerly Green Island Farms)	395 Del Norte Avenue		Yuba City, CA 95991	190.82
Sutter Mutual Water Company	Attn: Mr. Max Sakato	PO Box 128		Robbins, CA 95676-0128	111,678.63
Mr. Cork McIsaaci	Verona Farming Partnership	P.O. Box 1076		West Sacramento, CA 95691	56.40
Mr. Masaru Wakida, et ux	c/o Tomio Wakida	821 Mariner Way		Yuba City, CA 95991	7.31
Santa Clara Valley Water District	Attn: Ms. Lynn Hurley	5750 Almaden Expressway		San Jose, CA 95118	229,655.87
San Benito County Water District	Attn: Mr. John Gregg	P.O. Box 899		Hollister, CA 95024	269,973.97