



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 13, 2005

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

Subject: Fiscal Year 2004 Central Valley Project Results of Operations Deficit -- Irrigation
Water Contractors

Dear Water Contractor:

We have completed the fiscal year 2004 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 2004 is an operation and maintenance deficit in the amount of \$ «Amount». This includes qualified voluntary payment(s) made during fiscal year 2004, if any.

The accumulated results through fiscal year 2003 are currently being updated to include the fiscal year 2004 results of operations. This process includes computing interest on fiscal year 2004 and earlier interest bearing deficits, as applicable. We anticipate providing you with your fiscal year 2004 statement in October 2005.

If you have any questions, or wish to pay off the above operating deficit and accrued interest, please contact Ms. Maureen Reynoso at 916-978-5374, TDD 916-978-5608, by fax at 916-978-5392, or e-mail at mreynoso@mp.usbr.gov.

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	21,153.32
Placer County Water Agency	Attn: Mr. Dave Brennger		P.O. Box 6570	Auburn CA 95604-6570	7,854.00
Anderson-Cottonwood Irrigation District	Attn: Mr. Dee Swearingen		2810 Silver Street	Anderson, CA 96007	110,612.52
Mr. Harry Daniell	c/o H & B Daniell		5170 Bechelli Lane	Redding CA 96002	5.86
Driscoll Strawberry Associates, Inc.	Attn: Mr. Don Roberts		434 Redcliff Drive, Suite D	Redding CA 96002	246.14
Mr. Hal Gjermann	H. Gjermann		20 Lotus Court	Red Bluff, CA 96080	45.27
Redding Rancheria	Attn: Mr. Thomas West, VP	(Formerly High-Low Nursery Co., Inc.)	P.O. Box 990687	Redding CA 96099-0687	64.02
Leviathan, Inc.	Attn: Mr. Burt Owens		P.O. Box 728	Red Bluff, CA 96080	1,450.11
Mr. Thomas Alexander (Christleib)			90 Second Avenue	Orland, CA 95963	11.30
Mr. Art Anderson	(formerly Westfall)		111 Jennifer Lane	Alamo CA 94507	13.90
Mr. Arthur Andreotti, et al.	c/o H & A Andreotti		P.O. Box 298	Colusa, CA 95932-0298	6,423.60
Mr. Jack Baber, et al			736 11 th Street	Colusa, CA 95932	28,485.22
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	6,671.09
County of Sacramento	Attn: Mr. Nelson Ewell	Sacramento County Airport System	6900 Airport Boulevard	Sacramento CA 95837	208.97
Mr. Gary Driver			P.O. Box 36	Grimes CA 95950-0036	18.15
Mr. William A. Driver	Driver, W/et al & Gregory		1495 Portola Valley Road	Yuba City, CA 95993	12.55
Ms. Sibley Fedora	c/o Fedora Farms		11534 Mawson Road	Meridian, CA 95957	212.08
Estate of Mr. Frank O. Freeman			Route 2, Box 2408	Orland CA 95963	6.51
Ms. Faye Gillaspy	c/o Mr. William F. Gillaspy		1164 Longcroft Street	West Sacramento CA 95691	100.42
Green Valley Corporation	Attn: Mr. Ed Richter	(Formerly Cannell & Stegeman)	124 South Sonoma Street	Willows CA 95988	1,009.50
Mr. Joseph T. Griffin	c/o Roy Moresco, Inc.		P.O. Box 2393	Turlock, CA 95381	7,263.44
Ms. Judith A. Hale & Ms. Alice Marks	C/o Lemos Ranch		638 Dale Avenue	Yuba City, CA 95993	297.82

Joe Heidrick Family Trust			36826 County Road 24	Woodland, CA 95695	4.01
Mr. Robert A. Dorris Hiatt Family Trust	c/o Hershey Land Company Attn: Ms. Patricia T. Hiatt		16 Toyon Drive 1515 Shasta Drive, Apt. #4328	Woodland, CA 95695 Davis, CA 95616	5,066.02 6,199.52
Ms. Mariette B. Hollins Mr. Rudy Howald	c/o Mr. Larry Fitch c/o Howald Farms, Inc.		1543 Dave Place 14877 Howald Drive	Yuba City, CA 95993 Woodland, CA 95695	2,157.36 8,280.98
Mr. William Jaeger Ms. Barbara King		Attn: Ms. Laura King	P.O. Box 1300 4812 South Woodlawn Avenue	Yuba City CA 95992-1300 Chicago, IL 60615	340.65 94.33
Ms. Dorothy L. Leiser			1653 Capistrano Avenue	Berkeley, CA 94707	264.18
Mr. Paul Locvich, et ux M & T Incorporated M. C. M. Properties	Attn: Mr. Lloyd Locvich		P.O. Box 1108	Colusa CA 95932	24.15
	Attn: Mr. Les Heringer, Jr. Attn: Mr. Ralph Bulkey		3964 Chico River Road 5001 Ensley Road	Chico, CA 95928 Knights Landing, CA 95645	17,577.19 7,781.68
Maxwell Irrigation District Mr. Robert McLane	Attn: Ms. Debbie Bell		P.O. Box 217	Maxwell, CA 95955-0217	68,036.93
			No. 10 Second Avenue	Orland CA 95963	24.94
Mehrhof & Montgomery	(Formerly Swinford Tract)	Attn: Ms. Sue Mehrhoff	P.O. Box 7321	Mammoth Lakes, CA 93546-7321	444.06
Meridian Farms Water Company Mr. James T. Munson	Attn: Mr. Harold Webster		P.O. Box 187	Meridian, CA 95957-0308	138,163.90
A & R Farms (formerly Odysseus Farms)	Attention: Mr. Rick Nannen		P.O. Box 236 P.O. Box 444	Robbins CA 95676-023 Colusa, CA 95932	57.48 387.20
Oji Brothers Farm, Inc.	Attn: Mr. John Oji		8547 Sawtelle Avenue 26124 Walch Avenue	Yuba City, CA 95991	6,593.45
Mr. H. H. Penner	c/o Mr. Roger Penner		7982 Kirksville Road	Orland CA 95963 Knights Landing, CA 95645	19.31 403.27
Pleasant Grove-Verona MWC Princeton- Codora-Glenn Irrigation District Reclamation District No. 1004	Attn: Mr. Brett Scheidel Attn: Mr. Lance Boyd		1510 West Catlett Road P.O. Box 98	Pleasant Grove, CA 95668 Princeton, CA 95970-0098	23,186.38 109,999.65
Mr. John Reynen	Reynen, Bardis & Winn		134 - 5 th Street	Colusa, CA 95932	76,127.53
			9848 Business Park Drive	Sacramento, CA 95827-1714	20,630.42

River Garden Farms Company	C/o Mr. Brent Conley	41758 County Road #112	Knights Landing, CA 95645	5,540.98
Roberts Ditch Irrigation Company, Inc	Attn: Ms. Gail Beduhn	736 Market Street	Colusa, CA 95932-0277	382.91
Mr. Charles Seaver		P.O. Box 509	Colusa, CA 95932	446.38
Ms. Ruth Ann Spence	c/o Spence Farms	517 - 11 th Street	Colusa CA 95932	1,118.37
Mr. Francis J. Steidlmayer, et al	c/o Steidlmayer & Sons	P.O. Box 611	Colusa CA 95932-0611	434.64
Sycamore Family Trust	(Formerly O. Davis)	7681 Sycamore Slough Road	Colusa, CA 95932	58,752.64
Mr. James Tarke	c/o J. Tarke, et al.	3540 West Butte Road	Sutter, CA 95982	4,525.92
Tisdale Irrigation & Drainage Company	Attn: Chris Capaul	P.O. Box 309	Meridian, CA 95957-0309	19,032.51
Wallace Construction, Inc.	Attn: Mr. Jack Wallace	14954 County Road 100-B	Woodland, CA 95776	10,598.61
Ms. Joyce M. Wells	C/o Mr. Lucius Fitch	243 East Clay Street	Colusa, CA 95932	2,696.11
Ms. Marilyn (Davis) Wirth		936 Jordan Circle	Woodland CA 95695	1,164.29
Mr. John Wisler, Jr.	(formerly Cribari)	20 Angela Avenue	San Anselmo CA 94960	23.41
Mr. Russell L. Young, et al		11085 Correll Road	Meridian, CA 95957	83.63