

**CENTRAL VALLEY PROJECT
SCHEDULE OF ALLOCATED FY 2003 IRRIGATION WATER MARKETING EXPENSE
2005 IRRIGATION WATER RATES**

<u>Facility/Contractor</u>	<u>Total Chargeable Acre-Feet (Schedule B-2)</u>	<u>Ratio of Acre Feet By Contractor</u>	<u>Allocated Water Marketing Expense</u>
<u>Black Butte D & R</u>			
4-E WD	7	0.0000022	37.47
Stony Creek WD	680	0.0002169	3,639.87
	<u>687</u>	<u>0.0002192</u>	<u>3,677.34</u>
<u>Buchanan Unit</u>			
Chowchilla WD - BU	24,000	0.0076563	128,465.93
<u>Clear Creek Unit</u>			
Clear Creek CSD	4,655	0.0014850	24,917.04
<u>Colusa Basin Drain</u>			
Colusa Drain MWC	(10,288)	(0.0032820)	(55,069.06)
<u>Contra Costa Canal</u>			
Contra Costa WD	75	0.0000239	401.46
<u>Corning Canal</u>			
Corning WD	9,257	0.0029531	49,550.38
Proberta WD	3,289	0.0010492	17,605.19
Thomes Creek WD	3,488	0.0011127	18,670.38
Total Corning Canal	<u>16,034</u>	<u>0.0051150</u>	<u>85,825.95</u>
<u>Cow Creek Unit</u>			
Bella Vista WD	13,706	0.0043724	73,364.75
<u>Cross Valley Canal</u>			
County of Fresno	1,946	0.0006208	10,416.45
County of Tulare	(14)	(0.0000045)	(74.94)
Hills Valley ID	3,612	0.0011523	19,334.12
Kern-Tulare WD	29,293	0.0093448	156,798.02
Lower Tule River ID - CVC	6,273	0.0020012	33,577.78
Pixley ID	1,773	0.0005656	9,490.42
Rag Gulch WD	10,673	0.0034048	57,129.87
Tri-Valley WD	64	0.0000204	342.58
Total Cross Valley Canal	<u>53,620</u>	<u>0.0171054</u>	<u>287,014.31</u>

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<u>Delta-Mendota Canal</u>			
Banta-Carbona ID	23,252	0.0074177	124,462.08
Broadview WD	19,633	0.0062632	105,090.49
Centinella WD	1,875	0.0005981	10,036.40
Del Puerto WD	99,167	0.0316355	530,815.88
Eagle Field WD	4,073	0.0012993	21,801.74
Mercy Springs WD	1,521	0.0004852	8,141.53
Oro Loma WD	3,721	0.0011870	19,917.57
Pacheco WD - DMC			
Panoche WD - DMC	2,955	0.0009427	15,817.37
Patterson WD	9,961	0.0031777	53,318.71
Plain View WD	10,897	0.0034763	58,328.89
San Luis WD - DMC	22,274	0.0071057	119,227.09
West Side ID	5,386	0.0017182	28,829.90
West Stanislaus ID	38,351	0.0122344	205,283.21
Widren WD	2,152	0.0006865	11,519.11
Total Delta-Mendota Canal	245,218	0.0782276	1,312,589.96
<u>Delta-Mendota Pool</u>			
Coelho Trust	1,664	0.0005308	8,906.97
Fresno Slough WD	4,303	0.0013727	23,032.87
Hughes, M & M/Tranquillity PUD	30	0.0000096	160.58
James ID	28,646	0.0091384	153,334.80
Laguna WD	600	0.0001914	3,211.65
Recl Dist #1606			
Tranquillity ID	11,774	0.0037561	63,023.25
Westlands WD - DMP	4,313	0.0013759	23,086.40
Total Delta-Mendota Pool	51,330	0.0163749	274,756.51
<u>Folsom D & R</u>			
Placer County WA			
<u>Friant D & R - Class 2</u>			
Gravelly Ford WD	8,018	0.0025578	42,918.33

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<u>Friant-Kern Canal - Class 1</u>			
Arvin-Edison WSD	39,102	0.0124740	209,303.12
Delano-Earlimart ID	97,541	0.0311168	522,112.32
Exeter ID	10,837	0.0034571	58,007.72
Fresno ID			
Garfield WD	3,413	0.0010888	18,268.93
International WD	1,276	0.0004071	6,830.11
Ivanhoe ID	7,931	0.0025301	42,452.64
Lewis Creek WD			
Lindmore ID	32,315	0.0103089	172,974.03
Lindsay-Strathmore ID	26,187	0.0083540	140,172.39
Lower Tule River ID - FKC	42,965	0.0137064	229,980.78
Orange Cove ID	35,039	0.0111779	187,554.91
Porterville ID	16,716	0.0053326	89,476.52
Saucelito ID	21,651	0.0069069	115,892.33
Shafter-Wasco ID	43,719	0.0139469	234,016.76
So San Joaquin MUD	99,641	0.0317867	533,353.08
Stone Corral ID	11,568	0.0036903	61,920.58
Tea Pot Dome WD	6,264	0.0019983	33,529.61
Terra Bella ID	25,321	0.0080777	135,536.91
Tulare ID	31,334	0.0099959	167,722.98
Total Friant-Kern Canal - Class 1	552,820	0.1763564	2,959,105.71
<u>Friant-Kern Canal - Class 2</u>			
Arvin-Edison WSD	48,147	0.0153595	257,718.72
Delano-Earlimart ID	30,595	0.0097602	163,767.30
Exeter ID	2,075	0.0006620	11,106.95
Fresno ID	3,884	0.0012390	20,790.07
Ivanhoe ID	4,177	0.0013325	22,358.43
Lindmore ID	5,480	0.0017482	29,333.05
Lower Tule River ID - FKC	61,135	0.0195028	327,240.20
Porterville ID	10,704	0.0034147	57,295.81
Saucelito ID	9,497	0.0030297	50,835.04
Shafter-Wasco ID	15,043	0.0047989	80,521.38
So San Joaquin MUD	21,562	0.0068785	115,415.94
Tulare ID	40,206	0.0128262	215,212.55
Total Friant-Kern Canal - Class 2	252,505	0.0805522	1,351,595.43
<u>Hidden Unit</u>			
Madera ID - HU	24,000	0.0076563	128,465.93

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<u>Madera Canal - Class 1</u>			
Chowchilla WD - MC	54,511	0.0173897	291,783.60
Madera ID - MC	69,821	0.0222738	373,734.16
	<u>124,332</u>	<u>0.0396634</u>	<u>665,517.77</u>
<u>Madera Canal - Class 2</u>			
Chowchilla WD - MC	33,812	0.0107864	180,987.09
Madera ID - MC	44,612	0.0142318	238,796.76
Total Madera Canal - Class 2	<u>78,424</u>	<u>0.0250182</u>	<u>419,783.85</u>
<u>New Melones D & R</u>			
Central San Joaquin WCD	11,501	0.0036690	61,561.95
<u>Sacramento River - Shasta</u>			
Anderson-Cottonwood ID	10,034	0.0032010	53,709.47
Daniell, H & B			
Driscoll Strawberry	12	0.0000038	64.23
Gjermann, H			
High-Low Nursery			
Leviathan Inc	116	0.0000370	620.92
Total Sacramento River - Shasta	<u>10,162</u>	<u>0.0032418</u>	<u>54,394.62</u>
<u>Sacramento River - Willows</u>			
A & F Boeger Corp	656	0.0002093	3,511.40
Alexander, T & K			
Amen, H/et al			
Anderson, R & J	75	0.0000239	401.46
Andreotti, A/et al	2,479	0.0007908	13,269.46
Baber, J/et al	2,630	0.0008390	14,077.73
Beckley, R & O			
Butler, L & M	248	0.0000791	1,327.48
Butte Creek Farms Inc	411	0.0001311	2,199.98
Cannell, F/et al			
* Carter MWC	610	0.0001946	3,265.18
Churkin, M Jr & C			
Conaway Consv Grp	672	0.0002144	3,597.05
County of Sacramento			
Cribari, E & E			
Davis, M			
Davis, O/et al	7,412	0.0023645	39,674.56
Dommer, E	3	0.0000010	16.06

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<u>Sacramento River - Willows</u>			
Driver, Gary/et al			
Driver, J & C Trustees	46	0.0000147	246.23
Driver, W/et al & Gregory			
E L H Sutter/Lauppe, B & K			
E L H Sutter Properties	100	0.0000319	535.27
Ehrke, A & B	160	0.0000510	856.44
Elliott, M/Hradecky, D	5	0.0000016	26.76
Feather WD	8,414	0.0026842	45,038.01
Fedora, S/Taylor, W	40	0.0000128	214.11
Forster, J & R Trust	30	0.0000096	160.58
Freeman, F & V			
Furlan Jnt Vntr (Byrd/Osborne)	200	0.0000638	1,070.55
Furlan, E & S	54	0.0000172	289.05
Gillaspy, F	35	0.0000112	187.35
Giovannetti, B & M	50	0.0000160	267.64
Giusti, R & S	760	0.0002424	4,068.09
Glenn-Colusa ID	129,764	0.0413963	694,593.89
Griffin, J	426	0.0001359	2,280.27
Hale, J/Marks, A	30	0.0000096	160.58
Heidrick, E & M	61	0.0000195	326.52
Heidrick, J Family Trust	158	0.0000504	845.73
Hershey, F/Estate of	445	0.0001420	2,381.97
Hiatt, G/et al	814	0.0002597	4,357.14
Hollins, M	125	0.0000399	669.09
Howald Farms Inc	1,197	0.0003819	6,407.24
Jaeger, W & P			
Kary, C	224	0.0000715	1,199.02
King, B	15	0.0000048	80.29
Lauppe, B & K	164	0.0000523	877.85
Lee Farms	100	0.0000319	535.27
Leiser, D	24	0.0000077	128.47
Lockett, W & J	47	0.0000150	251.58
Locvich, P & R	32	0.0000102	171.29
Lomo CS & Micheli, J	1,219	0.0003889	6,525.00
Lonon, M	169	0.0000539	904.61
M C M Properties	608	0.0001940	3,254.47
M & T Inc	966	0.0003082	5,170.75
Maxwell ID	6,000	0.0019141	32,116.48
Mayfair Farms Inc	8	0.0000026	42.82
McLane, R & N			
Meridian Farms WC	12,799	0.0040830	68,509.81
Micke, D & N			
Mirbach-Harff, A			
* Morehead, J/et ux	280	0.0000893	1,498.77
Munson, J & D			

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Sacramento River - Willows			
Natomas Central MWC	31,437	0.0100288	168,274.31
Nelson, T & H	98	0.0000313	524.57
O'Brien, J & F	337	0.0001075	1,803.88
Odysseus Farms	155	0.0000494	829.68
Odysseus Farms Prtnrshp	410	0.0001308	2,194.63
Oji Brothers Farm Inc	1,946	0.0006208	10,416.45
Oji, M/et al	1,310	0.0004179	7,012.10
Pelger MWC	2,055	0.0006556	10,999.90
Penner, H & A			
Pires, L & B	95	0.0000303	508.51
Pleasant Grv-Vrna MWC	2,977	0.0009497	15,935.13
Princeton-Codora-Glenn ID	11,931	0.0038061	63,863.63
Provident ID	8,791	0.0028044	47,056.00
Quad-H-Ranches Inc	310	0.0000989	1,659.35
Recl Dist # 108	39,107	0.0124756	209,329.88
Recl Dist #1004	18,374	0.0058615	98,351.38
Reische, L	15	0.0000048	80.29
Reynen, J/et al	2,113	0.0006741	11,310.35
Richter, H Jr/et al	977	0.0003117	5,229.63
Ritchey, E & A	33	0.0000105	176.64
River Garden Farms Co	500	0.0001595	2,676.37
Riverby Limited	30	0.0000096	160.58
Roberts Ditch Irr Co	300	0.0000957	1,605.82
Schreiner, J & C	20	0.0000064	107.05
Seaver, H/et al	37	0.0000118	198.05
Sekhon, A & D	470	0.0001499	2,515.79
Siddiqui, J/et al	200	0.0000638	1,070.55
Spence, R	100	0.0000319	535.27
Stegeman Station Ranch Inc	187	0.0000597	1,000.96
Steidlmayer, F/et al			
Sutter MWC	119,879	0.0382429	641,681.98
Swinford Tract Irr Co	40	0.0000128	214.11
Tarke, J/et al	1,400	0.0004466	7,493.85
Tisdale Irr & Drain Co	2,073	0.0006613	11,096.24
Verona Farming Prtnrshp	61	0.0000195	326.52
Wakida, M & H	257	0.0000820	1,375.66
Wakida/M & L Farms	28	0.0000089	149.88
Wallace Construction Inc	960	0.0003063	5,138.64
Wells, J	201	0.0000641	1,075.90
Westfall, R Jr/et al			
Young, R/et al	8	0.0000026	42.82
Total Sacramento River - Willows	429,987	0.1371712	2,301,611.71

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<u>San Felipe Unit</u>			
San Benito County WD	22,737	0.0072534	121,705.41
Santa Clara Valley WD	16,811	0.0053629	89,985.03
Total San Felipe Unit	39,548	0.0126163	211,690.45
 <u>San Luis Canal - Fresno</u>			
Westlands WD - SLC	860,608	0.2745446	4,606,617.07
 <u>San Luis Canal - Tracy</u>			
Pacheco WD - SLC	8,752	0.0027920	46,847.24
Panoche WD - SLC	63,993	0.0204146	342,538.35
San Luis WD - SLC	73,343	0.0233973	392,586.54
Total San Luis Canal - Tracy	146,088	0.0466039	781,972.13
 <u>Sly Park D & R</u>			
El Dorado ID			
 <u>Sugar Pine D & R</u>			
Foresthill PUD			
 <u>Tehama-Colusa Canal</u>			
4-M WD	1,654	0.0005276	8,853.44
Colusa County WD	38,488	0.0122781	206,016.53
Cortina WD	912	0.0002909	4,881.71
Davis WD - TCC	2,006	0.0006399	10,737.61
Dunnigan WD	13,806	0.0044043	73,900.03
Glenn Valley WD	1,917	0.0006115	10,261.22
Glide WD	10,500	0.0033496	56,203.85
Holthouse WD	2,115	0.0006747	11,321.06
Kanawha WD	27,984	0.0089272	149,791.28
Kirkwood WD	393	0.0001254	2,103.63
La Grande WD	5,769	0.0018404	30,880.00
Myers-Marsh MWC	255	0.0000813	1,364.95
Orland-Artois WD	45,533	0.0145256	243,726.64
Westside WD	46,313	0.0147744	247,901.78
Total Tehama-Colusa Canal	197,645	0.0630512	1,057,943.72
 Grand Total	3,134,675	1.0000000	16,779,122.84

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Footnotes:

1/ Contractors deliveries removed due to title transfers.

* **Contractor Name Changes and/or Assumptions**

<u>Currently:</u>	<u>Formerly:</u>	<u>Contract:</u>	<u>Effective Date:</u>
Carter MWC	Sartain MWC	A2401A	6/12/2003
Morehead, J/et ux (not previously shown in accounting)		A5789A	3/2/1972

Source:
Total Chargeable Acre Feet (Permanent Contractors) - Schedule B-2
Total Water Marketing Expense - Schedule B-7