

**CENTRAL VALLEY PROJECT
SCHEDULE OF ALLOCATED FY 2004 IRRIGATION STORAGE EXPENSE
2006 IRRIGATION WATER RATES**

<u>Facility/Contractor</u>	<u>Total Chargeable Acre-Feet</u> (Schedule B-2)	<u>Ratio of Acre Feet By Contractor</u>	<u>Allocated Storage Expense</u>
<u>Black Butte D & R</u>			
4-E WD	20	0.0000069	113.56
Stony Creek WD	805	0.0002795	4,570.62
Total Black Butte D & R	825	0.0002865	4,684.17
<u>Buchanan Unit</u>			
Chowchilla WD - BU	24,000	0.0083335	136,266.85
<u>Clear Creek Unit</u>			
Clear Creek CSD	4,721	0.0016393	26,804.83
<u>Colusa Basin Drain</u>			
Colusa Drain MWC			
<u>Contra Costa Canal</u>			
Contra Costa WD	54	0.0000188	306.60
<u>Corning Canal</u>			
Corning WD	10,056	0.0034917	57,095.81
Proberta WD	3,649	0.0012670	20,718.24
Thomes Creek WD	3,068	0.0010653	17,419.45
Total Corning Canal	16,773	0.0058241	95,233.50
<u>Cow Creek Unit</u>			
Bella Vista WD	14,476	0.0050265	82,191.62
<u>Cross Valley Canal</u>			
County of Fresno	1,567	0.0005441	8,897.09
County of Tulare	2,036	0.0007070	11,559.97
Hills Valley ID	2,633	0.0009143	14,949.61
Kern-Tulare WD	13,883	0.0048206	78,824.70
Lower Tule River ID - CVC	9,453	0.0032824	53,672.11
Pixley ID	10,094	0.0035049	57,311.57
Rag Gulch WD	7,336	0.0025473	41,652.23
Tri-Valley WD	438	0.0001521	2,486.87
Total Cross Valley Canal	47,440	0.0164726	269,354.14

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<u>Delta-Mendota Canal</u>			
Banta-Carbona ID	13,573	0.0047129	77,064.58
Broadview WD	21,663	0.0075220	122,997.87
* Byron Bethany ID (Plain View WD)	17,853	0.0061991	101,365.50
Centinella WD	1,750	0.0006077	9,936.12
Del Puerto WD	111,975	0.0388810	635,770.02
Eagle Field WD	4,094	0.0014216	23,244.85
Mercy Springs WD	3,340	0.0011597	18,963.80
Oro Loma WD	2,367	0.0008219	13,439.32
Pacheco WD - DMC			
Panoche WD - DMC	4,184	0.0014528	23,755.85
Patterson WD	14,050	0.0048786	79,772.89
San Luis WD - DMC	21,209	0.0073644	120,420.15
West Side ID	4,225	0.0014670	23,988.64
West Stanislaus ID	35,812	0.0124350	203,332.85
Widren WD	2,160	0.0007500	12,264.02
Total Delta-Mendota Canal	258,255	0.0896737	1,466,316.48
<u>Delta-Mendota Pool</u>			
Coelho Trust	1,352	0.0004695	7,676.37
Fresno Slough WD	2,413	0.0008379	13,700.50
James ID	25,626	0.0088981	145,498.93
Laguna WD	520	0.0001806	2,952.45
Recl Dist #1606	329	0.0001142	1,867.99
Tranquillity ID	9,654	0.0033522	54,813.34
Tranquillity PUD	98	0.0000340	556.42
Westlands WD - DMP	13	0.0000045	73.81
Total Delta-Mendota Pool	40,005	0.0138909	227,139.81
<u>Folsom D & R</u>			
Placer County WA			

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<u>Friant-Kern Canal - Class 1</u>			
Arvin-Edison WSD	70,270	0.0243998	398,977.98
Delano-Earlimart ID	107,320	0.0372647	609,339.93
Exeter ID	10,959	0.0038053	62,222.85
Garfield WD	4,077	0.0014157	23,148.33
International WD	1,084	0.0003764	6,154.72
Ivanhoe ID	6,917	0.0024018	39,273.24
Lewis Creek WD	3,926	0.0013632	22,290.99
Lindmore ID	33,559	0.0116527	190,540.80
Lindsay-Strathmore ID	29,033	0.0100811	164,843.14
Lower Tule River ID - FKC	76,682	0.0266262	435,383.94
Orange Cove ID	49,042	0.0170288	278,449.95
Porterville ID	16,138	0.0056036	91,628.10
Saucelito ID	21,822	0.0075772	123,900.63
Shafter-Wasco ID	60,474	0.0209984	343,358.40
So San Joaquin MUD	101,470	0.0352334	576,124.89
Stone Corral ID	10,741	0.0037296	60,985.09
Tea Pot Dome WD	8,068	0.0028014	45,808.37
Terra Bella ID	27,375	0.0095054	155,429.38
Tulare ID	34,213	0.0118798	194,254.07
Total Friant-Kern Canal - Class 1	673,170	0.2337445	3,822,114.82
<u>Hidden Unit</u>			
Madera ID - HU	24,000	0.0083335	136,266.85
<u>Madera Canal - Class 1</u>			
Chowchilla WD - MC	55,000	0.0190976	312,278.20
Madera ID - MC	103,932	0.0360883	590,103.60
Total Madera Canal - Class 1	158,932	0.0551859	902,381.79
<u>New Melones D & R</u>			
Central San Joaquin WCD	13,605	0.0047241	77,246.27
<u>Sacramento River - Shasta</u>			
Anderson-Cottonwood ID	10,000	0.0034723	56,777.85
Daniell, H & B			
Driscoll Strawberry			
Gjermann, H	4	0.0000014	22.71
* Redding Rancheria (High-Low Nursery)			
Leviathan Inc	116	0.0000403	658.62
Total Sacramento River - Shasta	10,120	0.0035140	57,459.19

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<u>Sacramento River - Willows</u>			
Alexander, T & K			
* Anderson, A/et al (Westfall, R Jr/et al)			
Anderson, R & J	75	0.0000260	425.83
Andreotti, A/et al	1,556	0.0005403	8,834.63
Baber, J/et al	2,958	0.0010271	16,794.89
Beckley, R & O	117	0.0000406	664.30
Butler, L & M	280	0.0000972	1,589.78
* Butte Creek Farms Inc (incls Mayfair Farms)	418	0.0001451	2,373.31
* Cachil Dehe Band of Wintun (Lee Farms)	100	0.0000347	567.78
Carter MWC	956	0.0003320	5,427.96
Churkin, M Jr & C			
Conaway Consv Grp	672	0.0002333	3,815.47
County of Sacramento			
* Cummings, W (Verona Farming Prtnrshp)	108	0.0000375	613.20
* Dennis Wilson Farms (Wakida, M)	30	0.0000104	170.33
Driver, Gary/et al			
Driver, J & C Trustees	90	0.0000313	511.00
Driver, W/et al & Gregory			
* Eastside MWC (A & F Boeger Corp)	398	0.0001382	2,259.76
Ehrke, A & B	131	0.0000455	743.79
Feather WD	3,510	0.0012188	19,929.03
Fedora, S/Taylor, W	20	0.0000069	113.56
* Freeman, V (Freeman, F & V)			
Furlan Jnt Vntr	200	0.0000694	1,135.56
Furlan, E & S	108	0.0000375	613.20
* Gillaspy, W (Gillaspy, F)			
Giovannetti, B & M	50	0.0000174	283.89
Giusti, R & S	760	0.0002639	4,315.12
Glenn-Colusa ID	75,505	0.0262176	428,701.19
* Green Valley Corp (Cannell, F & Stegeman Station)	552	0.0001917	3,134.14
* Griffin, J/Prater	1,145	0.0003976	6,501.06
Hale, J/Marks, A	30	0.0000104	170.33
* Heidrick, M (Heidrick, E & M)	34	0.0000118	193.04
* Heidrick, E (Heidrick, J Family Trust)			
* Hershey Land Co (Hershey, F/Estate of)	452	0.0001569	2,566.36
* Hiatt, T (Hiatt, G/et al)	688	0.0002389	3,906.32
Hollins, M	175	0.0000608	993.61
Howald Farms Inc	1,665	0.0005781	9,453.51
Jaeger, W & P			
* Jansen, P & S (Ritchey, E & A)	36	0.0000125	204.40
Kary, C	780	0.0002708	4,428.67
* King, Ben (Dommer, E)	1	0.0000003	5.68

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<u>Sacramento River - Willows</u>			
* King, L (King, Barbara)	53	0.0000184	300.92
Lauppe, B & K	164	0.0000569	931.16
Leiser, D	24	0.0000083	136.27
Lockett, W & J	47	0.0000163	266.86
Locvich, P & R			
Lomo CS & Micheli, J	181	0.0000628	1,027.68
Loron, M	440	0.0001528	2,498.23
M & T Inc	1,652	0.0005736	9,379.70
M C M Properties	770	0.0002674	4,371.89
Maxwell ID	5,999	0.0020830	34,061.03
McLane, R & N			
* Mehrhof & Montgomery (Swinford Tract Irr Co)	40	0.0000139	227.11
Meridian Farms WC	12,395	0.0043039	70,376.15
Micke, D & N			
Mirbach-Harff, A			
Morehead, J/et ux	140	0.0000486	794.89
Munson, J & D			
* Natomas Basin Conserv (E L H Sutter Properties)	283	0.0000983	1,606.81
Natomas Central MWC	16,055	0.0055748	91,156.85
Nelson, T & H	98	0.0000340	556.42
O'Brien, J & F	421	0.0001462	2,390.35
Odysseus Farms	25	0.0000087	141.94
Odysseus Farms Prtnrshp	410	0.0001424	2,327.89
Oji Brothers Farm Inc	2,346	0.0008146	13,320.08
Oji, M/et al	2,466	0.0008563	14,001.42
Pelger MWC	2,017	0.0007004	11,452.09
Penner, H & A			
Pires, L & B			
Pleasant Grv-Vrna MWC	2,023	0.0007024	11,486.16
Princeton-Codora-Glenn ID	13,499	0.0046873	76,644.43
Provident ID	1,210	0.0004201	6,870.12
Quad-H-Ranches Inc	310	0.0001076	1,760.11
* Rauf, A & T (Forster, J & R Trust)	1,390	0.0004826	7,892.12
Recl Dist # 108	25,535	0.0088665	144,982.25
* Recl Dist #1000 (Amen, H/et al)			
Recl Dist #1004	5,738	0.0019924	32,579.13
Reische, L	320	0.0001111	1,816.89
Reynen, J/et al	1,887	0.0006552	10,713.98

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<u>Sacramento River - Willows</u>			
Richter, H Jr/et al	977	0.0003392	5,547.20
River Garden Farms Co	500	0.0001736	2,838.89
Riverby Limited	30	0.0000104	170.33
Roberts Ditch Irr Co			
* Rubio, E & E (Elliott, M/Hradecky, D)	3	0.0000010	17.03
Schreiner, J & C	11	0.0000038	62.46
* Seaver, C (Seaver, H/et al)	37	0.0000128	210.08
Sekhoni, A & D	470	0.0001632	2,668.56
Siddiqui, J/et al	130	0.0000451	738.11
Spence, R	100	0.0000347	567.78
Steidlmyer, F/et al			
Sutter MWC	110,532	0.0383800	627,576.98
* Sycamore Family Trust (Davis, O/et al)	12,684	0.0044043	72,017.03
* Tarke, S (Tarke, J/et al)	1,600	0.0005556	9,084.46
Tisdale Irr & Drain Co	1,661	0.0005767	9,430.80
* Wakida, T (Wakida, M & H)	410	0.0001424	2,327.89
* Wallace, J Trust (Wallace Construction Inc)	1,051	0.0003649	5,967.35
Wells, J	234	0.0000813	1,328.60
* Wirth, M (Davis, M)	113	0.0000392	641.59
* Wisler, J (Cribari, E & E)			
Young, R/et al	8	0.0000028	45.42
Total Sacramento River - Willows	322,089	0.1118388	1,828,752
<u>San Luis Canal - Fresno</u>			
Westlands WD - SLC	906,707	0.3148354	5,148,087.80
<u>San Luis Canal - Tracy</u>			
Pacheco WD - SLC	7,225	0.0025087	41,022.00
Panoche WD - SLC	57,995	0.0201376	329,283.17
San Luis WD - SLC	92,501	0.0321191	525,200.83
Total San Luis Canal - Tracy	157,721	0.0547654	895,506.00

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<u>Tehama-Colusa Canal</u>			
4-M WD	2,057	0.0007143	11,679.20
Colusa County WD	39,467	0.0137041	224,085.16
Cortina WD	1,151	0.0003997	6,535.13
Davis WD - TCC	2,560	0.0008889	14,535.13
Dunnigan WD	14,429	0.0050102	81,924.77
Glenn Valley WD	977	0.0003392	5,547.20
Glide WD	10,500	0.0036459	59,616.75
Holthouse WD	1,780	0.0006181	10,106.46
Kanawha WD	36,977	0.0128395	209,947.47
Kirkwood WD	716	0.0002486	4,065.29
La Grande WD	5,971	0.0020733	33,902.06
Myers-Marsh MWC	255	0.0000885	1,447.84
Orland-Artois WD	42,858	0.0148816	243,338.53
Westside WD	47,349	0.0164410	268,837.46
Total Tehama-Colusa Canal	207,047	0.0718928	1,175,568.44
Total (excluding San Felipe Unit)	<u>2,879,940</u>	<u>1.0000000</u>	<u>16,351,681.38</u>
<u>San Felipe Unit</u>			
1/ San Benito County WD	22,818	0.3645689	92,323.07
Santa Clara Valley WD	39,771	0.6354311	160,915.97
Total San Felipe Unit	<u>62,589</u>	<u>1.0000000</u>	<u>253,239.04</u>
Grand Total	<u>2,942,529</u>		<u>16,604,920.42</u>

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FOOTNOTES:

1/ San Felipe Unit Contractors do not receive a Gianelli PGP regeneration credit therefore they have a separate Storage Allocation Expense.

2/ **Reconciliation to Total Chargeable Acre Feet per Schedule B-2 to Total Allocable (Class1) Acre Feet per Schedule B-5:**

Total Chargeable Acre Feet for Permanent Contractors (Schedule B-2)	3,077,321
Less Class 2 Water	(134,792)
Total Allocable Acre Feet Per Schedule B-5	<u>2,942,529</u>

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

See Schedule B-4.

Sources:

Total Chargeable Acre Feet (Permanent Contractors) - Schedule B-2
Total Storage Expense - Schedule B-7