

**CENTRAL VALLEY PROJECT  
SCHEDULE OF ALLOCATED FY 2005 IRRIGATION STORAGE EXPENSE  
2007 IRRIGATION WATER RATES**

| <u>Facility/Contractor</u>          | <u>Total Chargeable<br/>Acre-Feet</u><br>(Schedule B-2) | <u>Ratio of Acre Feet<br/>By Contractor</u> | <u>Allocated<br/>Storage Expense</u> |
|-------------------------------------|---------------------------------------------------------|---------------------------------------------|--------------------------------------|
| <b><u>Black Butte D &amp; R</u></b> |                                                         |                                             |                                      |
| 4-E WD                              | 40                                                      | 0.0000155                                   | 248.77                               |
| Stony Creek WD                      | 356                                                     | 0.0001381                                   | 2,214.10                             |
| Total Black Butte D & R             | 396                                                     | 0.0001536                                   | 2,462.87                             |
| <b><u>Buchanan Unit</u></b>         |                                                         |                                             |                                      |
| Chowchilla WD - BU                  | 24,000                                                  | 0.0093078                                   | 149,264.96                           |
| <b><u>Clear Creek Unit</u></b>      |                                                         |                                             |                                      |
| Clear Creek CSD                     | 3,313                                                   | 0.0012849                                   | 20,604.78                            |
| <b><u>Colusa Basin Drain</u></b>    |                                                         |                                             |                                      |
| Colusa Drain MWC                    |                                                         |                                             |                                      |
| <b><u>Contra Costa Canal</u></b>    |                                                         |                                             |                                      |
| Contra Costa WD                     |                                                         |                                             |                                      |
| <b><u>Corning Canal</u></b>         |                                                         |                                             |                                      |
| Corning WD                          | 9,519                                                   | 0.0036917                                   | 59,202.21                            |
| Proberta WD                         | 2,862                                                   | 0.0011100                                   | 17,799.85                            |
| Thomes Creek WD                     | 3,681                                                   | 0.0014276                                   | 22,893.51                            |
| Total Corning Canal                 | 16,062                                                  | 0.0062293                                   | 99,895.57                            |
| <b><u>Cow Creek Unit</u></b>        |                                                         |                                             |                                      |
| Bella Vista WD                      | 8,487                                                   | 0.0032915                                   | 52,783.82                            |
| <b><u>Cross Valley Canal</u></b>    |                                                         |                                             |                                      |
| County of Fresno                    | 383                                                     | 0.0001485                                   | 2,382.02                             |
| County of Tulare                    | 742                                                     | 0.0002878                                   | 4,614.77                             |
| Hills Valley ID                     | 1,465                                                   | 0.0005682                                   | 9,111.38                             |
| Kern-Tulare WD                      | 9,344                                                   | 0.0036238                                   | 58,113.82                            |
| Lower Tule River ID - CVC           | 6,650                                                   | 0.0025790                                   | 41,358.83                            |
| Pixley ID                           | 10,791                                                  | 0.0041850                                   | 67,113.26                            |
| Rag Gulch WD                        | 320                                                     | 0.0001241                                   | 1,990.20                             |
| Tri-Valley WD                       | 354                                                     | 0.0001373                                   | 2,201.66                             |
| Total Cross Valley Canal            | 30,049                                                  | 0.0116538                                   | 186,885.94                           |

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|-----------------------------------|----------------------------------------------------------|---------------------------------------------|--------------------------------------|
| <b><u>Delta-Mendota Canal</u></b> |                                                          |                                             |                                      |
| Banta-Carbona ID                  | 11,273                                                   | 0.0043720                                   | 70,110.99                            |
| Broadview WD                      | 26,150                                                   | 0.0101416                                   | 162,636.61                           |
| Byron Bethany ID                  | 14,545                                                   | 0.0056409                                   | 90,460.78                            |
| Centinella WD                     |                                                          |                                             |                                      |
| Del Puerto WD                     | 85,094                                                   | 0.0330017                                   | 529,231.34                           |
| Eagle Field WD                    | 2,295                                                    | 0.0008901                                   | 14,273.46                            |
| Mercy Springs WD                  |                                                          |                                             |                                      |
| Oro Loma WD                       | 4,437                                                    | 0.0017208                                   | 27,595.36                            |
| Pacheco WD - DMC                  |                                                          |                                             |                                      |
| Panoche WD - DMC                  | 7,832                                                    | 0.0030375                                   | 48,710.13                            |
| Patterson WD                      | 13,200                                                   | 0.0051193                                   | 82,095.73                            |
| San Luis WD - DMC                 | 13,401                                                   | 0.0051973                                   | 83,345.82                            |
| West Side ID                      | 1,865                                                    | 0.0007233                                   | 11,599.13                            |
| West Stanislaus ID                | 30,928                                                   | 0.0119947                                   | 192,352.77                           |
| Widren WD                         | 1,968                                                    | 0.0007632                                   | 12,239.73                            |
| Total Delta-Mendota Canal         | 212,988                                                  | 0.0826023                                   | 1,324,651.85                         |
| <b><u>Delta-Mendota Pool</u></b>  |                                                          |                                             |                                      |
| Coelho Trust                      | 1,076                                                    | 0.0004173                                   | 6,692.05                             |
| Fresno Slough WD                  | 2,331                                                    | 0.0009040                                   | 14,497.36                            |
| James ID                          | 29,148                                                   | 0.0113044                                   | 181,282.29                           |
| Laguna WD                         | 40                                                       | 0.0000155                                   | 248.77                               |
| Recl Dist #1606                   | 35                                                       | 0.0000136                                   | 217.68                               |
| Tranquillity ID                   | 2,184                                                    | 0.0008470                                   | 13,583.11                            |
| Tranquillity PUD                  | 67                                                       | 0.0000260                                   | 416.70                               |
| Westlands WD - DMP                |                                                          |                                             |                                      |
| Total Delta-Mendota Pool          | 34,881                                                   | 0.0135278                                   | 216,937.95                           |
| <b><u>Folsom D &amp; R</u></b>    |                                                          |                                             |                                      |
| Placer County WA                  |                                                          |                                             |                                      |

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|-------------------------------------------|---------------------------------------------------------|---------------------------------------------|--------------------------------------|
| <b><u>Friant-Kern Canal - Class 1</u></b> |                                                         |                                             |                                      |
| Arvin-Edison WSD                          | 48,436                                                  | 0.0187847                                   | 301,241.56                           |
| Delano-Earlimart ID                       | 110,388                                                 | 0.0428113                                   | 686,544.16                           |
| Exeter ID                                 | 13,923                                                  | 0.0053997                                   | 86,592.33                            |
| Garfield WD                               | 3,304                                                   | 0.0012814                                   | 20,548.81                            |
| International WD                          | 1,057                                                   | 0.0004099                                   | 6,573.88                             |
| Ivanhoe ID                                | 9,724                                                   | 0.0037712                                   | 60,477.18                            |
| Lewis Creek WD                            | 579                                                     | 0.0002246                                   | 3,601.02                             |
| Lindmore ID                               | 29,152                                                  | 0.0113059                                   | 181,307.17                           |
| Lindsay-Strathmore ID                     | 25,070                                                  | 0.0097228                                   | 155,919.68                           |
| Lower Tule River ID - FKC                 | 58,860                                                  | 0.0228274                                   | 366,072.30                           |
| Orange Cove ID                            | 32,162                                                  | 0.0124733                                   | 200,027.48                           |
| Porterville ID                            | 16,928                                                  | 0.0065651                                   | 105,281.55                           |
| Saucelito ID                              | 21,294                                                  | 0.0082584                                   | 132,435.33                           |
| Shafter-Wasco ID                          | 42,087                                                  | 0.0163224                                   | 261,754.76                           |
| So San Joaquin MUD                        | 72,935                                                  | 0.0282861                                   | 453,609.98                           |
| Stone Corral ID                           | 8,590                                                   | 0.0033314                                   | 53,424.42                            |
| Tea Pot Dome WD                           | 7,419                                                   | 0.0028773                                   | 46,141.53                            |
| Terra Bella ID                            | 28,686                                                  | 0.0111252                                   | 178,408.94                           |
| Tulare ID                                 | 19,507                                                  | 0.0075653                                   | 121,321.31                           |
| Total Friant-Kern Canal - Class 1         | 550,101                                                 | 0.2133435                                   | 3,421,283.39                         |
| <b><u>Hidden Unit</u></b>                 |                                                         |                                             |                                      |
| Madera ID - HU                            | 24,000                                                  | 0.0093078                                   | 149,264.96                           |
| <b><u>Madera Canal - Class 1</u></b>      |                                                         |                                             |                                      |
| Chowchilla WD - MC                        | 49,731                                                  | 0.0192870                                   | 309,295.65                           |
| Madera ID - MC                            | 38,955                                                  | 0.0151078                                   | 242,275.68                           |
| Total Madera Canal - Class 1              | 88,686                                                  | 0.0343947                                   | 551,571.33                           |
| <b><u>New Melones D &amp; R</u></b>       |                                                         |                                             |                                      |
| Central San Joaquin WCD                   | 27,224                                                  | 0.0105582                                   | 169,316.21                           |
| <b><u>Sacramento River - Shasta</u></b>   |                                                         |                                             |                                      |
| Anderson-Cottonwood ID                    | 2,599                                                   | 0.0010080                                   | 16,164.15                            |
| Daniell, H & B                            |                                                         |                                             |                                      |
| Driscoll Strawberry                       | 25                                                      | 0.0000097                                   | 155.48                               |
| Gjermann, H                               | 4                                                       | 0.0000016                                   | 24.88                                |
| Leviathan Inc                             | 116                                                     | 0.0000450                                   | 721.45                               |
| Redding Rancheria                         |                                                         |                                             |                                      |
| Total Sacramento River - Shasta           | 2,744                                                   | 0.0010642                                   | 17,065.96                            |

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|------------------------------------------|---------------------------------------------------------|---------------------------------------------|--------------------------------------|
| <b><u>Sacramento River - Willows</u></b> |                                                         |                                             |                                      |
| Alexander, T & K                         |                                                         |                                             |                                      |
| Anderson, A/et al                        | 17                                                      | 0.0000066                                   | 105.73                               |
| Anderson, R & J                          | 75                                                      | 0.0000291                                   | 466.45                               |
| Andreotti, A/et al                       | 984                                                     | 0.0003816                                   | 6,119.86                             |
| Baber, J/et al                           | 2,461                                                   | 0.0009544                                   | 15,305.88                            |
| Beckley, R & O                           | 119                                                     | 0.0000462                                   | 740.11                               |
| Butler, L & M                            | 280                                                     | 0.0001086                                   | 1,741.42                             |
| Butte Creek Farms Inc                    | 348                                                     | 0.0001350                                   | 2,164.34                             |
| Cachil Dehe Band of Wintun               | 100                                                     | 0.0000388                                   | 621.94                               |
| Carter MWC                               | 993                                                     | 0.0003851                                   | 6,175.84                             |
| Churkin, M Jr & C                        | 48                                                      | 0.0000186                                   | 298.53                               |
| Conaway Consv Grp                        | 1,264                                                   | 0.0004902                                   | 7,861.29                             |
| County of Sacramento                     |                                                         |                                             |                                      |
| Cummings, W                              | 113                                                     | 0.0000438                                   | 702.79                               |
| Dennis Wilson Farms                      | 57                                                      | 0.0000221                                   | 354.50                               |
| Driver, Gary/et al                       |                                                         |                                             |                                      |
| Driver, J & C Trustees                   | 138                                                     | 0.0000535                                   | 858.27                               |
| Driver, W/et al & Gregory                | 120                                                     | 0.0000465                                   | 746.32                               |
| Eastside MWC                             | 629                                                     | 0.0002439                                   | 3,911.99                             |
| Ehrke, A & B                             | 169                                                     | 0.0000655                                   | 1,051.07                             |
| * E L H Sutter/Lauppe, B & K             |                                                         |                                             |                                      |
| Feather WD                               | 6,789                                                   | 0.0026330                                   | 42,223.32                            |
| Fedora, S/Taylor, W                      | 6                                                       | 0.0000023                                   | 37.32                                |
| Freeman, V                               |                                                         |                                             |                                      |
| Furlan Jnt Vntr                          | 275                                                     | 0.0001067                                   | 1,710.33                             |
| Furlan, E & S                            | 226                                                     | 0.0000876                                   | 1,405.58                             |
| Gillaspy, W                              | 84                                                      | 0.0000326                                   | 522.43                               |
| Giovannetti, B & M                       | 50                                                      | 0.0000194                                   | 310.97                               |
| Giusti, R & S                            | 655                                                     | 0.0002540                                   | 4,073.69                             |
| Glenn-Colusa ID                          | 140,154                                                 | 0.0543554                                   | 871,670.02                           |
| Green Valley Corp                        | 325                                                     | 0.0001260                                   | 2,021.30                             |
| Griffin, J/Prater                        | 1,333                                                   | 0.0005170                                   | 8,290.42                             |
| Hale, J/Marks, A                         | 30                                                      | 0.0000116                                   | 186.58                               |
| * Heidrick, J Family Trust               |                                                         |                                             |                                      |
| Heidrick, M                              |                                                         |                                             |                                      |
| Hershey Land Co                          | 450                                                     | 0.0001745                                   | 2,798.72                             |
| Hiatt, T                                 | 930                                                     | 0.0003607                                   | 5,784.02                             |
| Howald Farms Inc                         | 2,121                                                   | 0.0008226                                   | 13,191.29                            |
| Jaeger, W & P                            |                                                         |                                             |                                      |
| Jansen, P & S                            |                                                         |                                             |                                      |
| Kary, C                                  | 188                                                     | 0.0000729                                   | 1,169.24                             |
| King, Ben                                |                                                         |                                             |                                      |

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|------------------------------------------|---------------------------------------------------------|---------------------------------------------|--------------------------------------|
| <b><u>Sacramento River - Willows</u></b> |                                                         |                                             |                                      |
| King, L                                  | 12                                                      | 0.0000047                                   | 74.63                                |
| * KLSY, LLC                              |                                                         |                                             |                                      |
| Lauppe, B & K                            | 150                                                     | 0.0000582                                   | 932.91                               |
| Leiser, D                                | 24                                                      | 0.0000093                                   | 149.26                               |
| Lockett, W & J                           | 92                                                      | 0.0000357                                   | 572.18                               |
| Locvich, P & R                           | 19                                                      | 0.0000074                                   | 118.17                               |
| Lomo CS & Micheli, J                     | 784                                                     | 0.0003041                                   | 4,875.99                             |
| Lonon, M                                 | 208                                                     | 0.0000807                                   | 1,293.63                             |
| M C M Properties                         | 567                                                     | 0.0002199                                   | 3,526.38                             |
| Maxwell ID                               | 8,056                                                   | 0.0031243                                   | 50,103.27                            |
| McLane, R & N                            |                                                         |                                             |                                      |
| Mehrhof & Montgomery                     | 54                                                      | 0.0000209                                   | 335.85                               |
| Meridian Farms WC                        | 13,933                                                  | 0.0054036                                   | 86,654.53                            |
| Micke, D & N                             |                                                         |                                             |                                      |
| Morehead, J/et ux                        |                                                         |                                             |                                      |
| Munson, J & D                            |                                                         |                                             |                                      |
| Natomas Basin Conserv                    | 269                                                     | 0.0001043                                   | 1,673.01                             |
| Natomas Central MWC                      | 30,524                                                  | 0.0118380                                   | 189,840.15                           |
| Nelson, T & H                            |                                                         |                                             |                                      |
| * Nene Ranch, LLC                        | 200                                                     | 0.0000776                                   | 1,243.87                             |
| O'Brien, J & F                           | 183                                                     | 0.0000710                                   | 1,138.15                             |
| Odysseus Farms                           |                                                         |                                             |                                      |
| Odysseus Farms Prtnrshp                  | 410                                                     | 0.0001590                                   | 2,549.94                             |
| Oji Brothers Farm Inc                    | 1,591                                                   | 0.0006170                                   | 9,895.02                             |
| Oji, M/et al                             | 1,304                                                   | 0.0005057                                   | 8,110.06                             |
| * Otterson, M                            | 471                                                     | 0.0001827                                   | 2,929.32                             |
| * Pacific Realty Inc                     | 1,279                                                   | 0.0004960                                   | 7,954.58                             |
| Pelger MWC                               | 1,001                                                   | 0.0003882                                   | 6,225.59                             |
| * Penner, R & L                          |                                                         |                                             |                                      |
| Pires, L & B                             |                                                         |                                             |                                      |
| Pleasant Grv-Vrna MWC                    | 4,277                                                   | 0.0016587                                   | 26,600.26                            |
| Princeton-Codora-Glenn ID                | 22,401                                                  | 0.0086877                                   | 139,320.18                           |
| Provident ID                             | 10,337                                                  | 0.0040090                                   | 64,289.66                            |
| Quad-H-Ranches Inc                       | 310                                                     | 0.0001202                                   | 1,928.01                             |
| Rauf, A & T                              | 455                                                     | 0.0001765                                   | 2,829.81                             |
| Recl Dist # 108                          | 56,212                                                  | 0.0218005                                   | 349,603.40                           |
| Recl Dist #1000                          |                                                         |                                             |                                      |
| Recl Dist #1004                          | 15,942                                                  | 0.0061827                                   | 99,149.25                            |
| Reische, L                               | 282                                                     | 0.0001094                                   | 1,753.86                             |

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|------------------------------------------|---------------------------------------------------------|---------------------------------------------|--------------------------------------|
| <b><u>Sacramento River - Willows</u></b> |                                                         |                                             |                                      |
| Reynen, J/et al                          | 2,079                                                   | 0.0008063                                   | 12,930.08                            |
| Richter, H Jr/et al                      | 423                                                     | 0.0001641                                   | 2,630.79                             |
| River Garden Farms Co                    | 500                                                     | 0.0001939                                   | 3,109.69                             |
| Riverby Limited                          | 30                                                      | 0.0000116                                   | 186.58                               |
| Roberts Ditch Irr Co                     | 600                                                     | 0.0002327                                   | 3,731.62                             |
| Rubio, E & E                             | 3                                                       | 0.0000012                                   | 18.66                                |
| Schreiner, J & C                         | 14                                                      | 0.0000054                                   | 87.07                                |
| Seaver, C                                |                                                         |                                             |                                      |
| Sekhon, A & D                            |                                                         |                                             |                                      |
| Siddiqui, J/et al                        | 200                                                     | 0.0000776                                   | 1,243.87                             |
| Spence, R                                | 100                                                     | 0.0000388                                   | 621.94                               |
| Steidlmayer, F/et al                     |                                                         |                                             |                                      |
| Sutter MWC                               | 65,431                                                  | 0.0253758                                   | 406,939.80                           |
| Sycamore Family Trust                    | 11,899                                                  | 0.0046147                                   | 74,004.32                            |
| Tarke, S                                 | 301                                                     | 0.0001167                                   | 1,872.03                             |
| * Tenhunfeld, F Trust                    | 869                                                     | 0.0003370                                   | 5,404.64                             |
| Tisdale Irr & Drain Co                   | 2,861                                                   | 0.0011096                                   | 17,793.63                            |
| Wakida, T                                | 410                                                     | 0.0001590                                   | 2,549.94                             |
| Wirth, M                                 |                                                         |                                             |                                      |
| Wisler, J                                |                                                         |                                             |                                      |
| Young, R/et al                           | 8                                                       | 0.0000031                                   | 49.75                                |
| Total Sacramento River - Willows         | 418,606                                                 | 0.1623463                                   | 2,603,467                            |
| <b><u>San Luis Canal - Fresno</u></b>    |                                                         |                                             |                                      |
| Westlands WD - SLC                       | 795,789                                                 | 0.3086277                                   | 4,949,308.74                         |
| <b><u>San Luis Canal - Tracy</u></b>     |                                                         |                                             |                                      |
| Pacheco WD - SLC                         | 5,173                                                   | 0.0020062                                   | 32,172.82                            |
| Panoche WD - SLC                         | 59,154                                                  | 0.0229415                                   | 367,900.80                           |
| San Luis WD - SLC                        | 71,130                                                  | 0.0275861                                   | 442,384.01                           |
| Total San Luis Canal - Tracy             | 135,457                                                 | 0.0525337                                   | 842,457.63                           |

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|-----------------------------------|----------------------------------------------------------|---------------------------------------------|--------------------------------------|
| <b><u>Tehama-Colusa Canal</u></b> |                                                          |                                             |                                      |
| 4-M WD                            | 1,642                                                    | 0.0006368                                   | 10,212.21                            |
| Colusa County WD                  | 39,689                                                   | 0.0153924                                   | 246,840.70                           |
| Cortina WD                        | 923                                                      | 0.0003580                                   | 5,740.48                             |
| Davis WD - TCC                    | 1,291                                                    | 0.0005007                                   | 8,029.21                             |
| Dunnigan WD                       | 15,202                                                   | 0.0058957                                   | 94,546.91                            |
| Glenn Valley WD                   | 678                                                      | 0.0002629                                   | 4,216.73                             |
| Glide WD                          | 8,400                                                    | 0.0032577                                   | 52,242.73                            |
| Holthouse WD                      | 1,832                                                    | 0.0007105                                   | 11,393.89                            |
| Kanawha WD                        | 33,867                                                   | 0.0131345                                   | 210,631.51                           |
| Kirkwood WD                       | 709                                                      | 0.0002750                                   | 4,409.54                             |
| La Grande WD                      | 5,486                                                    | 0.0021276                                   | 34,119.48                            |
| Myers-Marsh MWC                   | 204                                                      | 0.0000791                                   | 1,268.75                             |
| Orland-Artois WD                  | 48,148                                                   | 0.0186730                                   | 299,450.38                           |
| Westside WD                       | 47,622                                                   | 0.0184690                                   | 296,178.99                           |
| Total Tehama-Colusa Canal         | 205,693                                                  | 0.0797731                                   | 1,279,281.52                         |
| Total (excluding San Felipe Unit) | <u>2,578,476</u>                                         | <u>1.0000000</u>                            | <u>16,036,504.41</u>                 |
| <b><u>San Felipe Unit</u></b>     |                                                          |                                             |                                      |
| 1/<br>San Benito County WD        | 22,316                                                   | 0.4283959                                   | 109,282.81                           |
| Santa Clara Valley WD             | 29,776                                                   | 0.5716041                                   | 145,814.88                           |
| Total San Felipe Unit             | <u>52,092</u>                                            | <u>1.0000000</u>                            | <u>255,097.68</u>                    |
| Grand Total                       | <u>2,630,568</u>                                         |                                             | <u>16,291,602.09</u>                 |

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**FOOTNOTES:**

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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:**

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|                                                                     |                  |
|---------------------------------------------------------------------|------------------|
| Total Chargeable Acre Feet for Permanent Contractors (Schedule B-2) | 3,407,074        |
| Less Class 2 Water                                                  | (776,506)        |
| Total Allocable Acre Feet Per Schedule B-5                          | <u>2,630,568</u> |

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

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See Schedule B-4.

**Sources:**

Total Chargeable Acre Feet (Permanent Contractors) - Schedule B-2  
Total Storage Expense - Schedule B-6