

CENTRAL VALLEY PROJECT  
SCHEDULE OF FY 2007 IRRIGATION WATER CHARGES  
PRIOR YEAR ADJUSTMENTS

Facility/Contractor		Delivered Water			Unused/Paid Water		Other Receipts	Total	
		Chargeable Acre Feet	Contract Charges	RRA Charges	Chargeable Acre Feet	Contract Charges	Transportation Charges	Chargeable Acre Feet	Water Charges
<b>Black Butte D &amp; R</b>	A889								
4-E WD		-	-	-	-	-	-	-	-
Stony Creek WD		-	-	-	-	-	-	-	-
<b>Total Black Butte D &amp; R</b>		-	-	-	-	-	-	-	-
<b>Buchanan Unit</b>	A430								
Chowchilla WD - BU		-	-	-	-	-	-	-	-
<b>Total Buchanan Unit</b>		-	-	-	-	-	-	-	-
<b>Clear Creek Unit</b>	A844								
Clear Creek CSD		-	-	-	-	-	-	-	-
<b>Total Clear Creek CSD</b>		-	-	-	-	-	-	-	-
<b>Colusa Basin Drain</b>	A833								
Colusa Drain MWC		-	-	-	-	-	-	-	-
<b>Total Colusa Basin Drain</b>		-	-	-	-	-	-	-	-
<b>Corning Canal</b>	A881								
Corning WD		-	-	-	-	-	-	-	-
Proberta WD		-	-	-	-	-	-	-	-
Thomes Creek WD		-	-	-	-	-	-	-	-
<b>Total Corning Canal</b>		-	-	-	-	-	-	-	-
<b>Cow Creek Unit</b>	A843								
Bella Vista WD		-	-	-	-	-	-	-	-
<b>Total Cow Creek Unit</b>		-	-	-	-	-	-	-	-
<b>Cross Valley Canal</b>	A852								
County of Fresno		-	-	-	-	-	-	-	-
County of Tulare		-	-	-	-	-	-	-	-
Hills Valley ID		-	-	-	-	-	-	-	-
Kern-Tulare WD		-	-	-	-	-	-	-	-
Lower Tule River ID - CVC		-	-	-	-	-	-	-	-
Pixley ID		-	-	-	-	-	-	-	-
Rag Gulch WD		-	-	-	-	-	-	-	-
Tri-Valley WD		-	-	-	-	-	-	-	-
<b>Total Cross Valley Canal</b>		-	-	-	-	-	-	-	-



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<b>Friant-Kern Canal - Class 1</b>								
A851								
Arvin-Edison WSD	-	-	-	-	-	-	-	-
Delano-Earlimart ID	-	-	-	-	-	-	-	-
Exeter ID	-	-	-	-	-	-	-	-
Garfield WD	-	-	-	-	-	-	-	-
International WD	-	-	-	-	-	-	-	-
Ivanhoe ID	-	-	-	-	-	-	-	-
Lewis Creek WD	(522)	(\$15,613.02)	-	-	-	-	(522)	(\$15,613.02)
Lindmore ID	(209)	(\$28,107.62)	\$26,510.97	-	-	-	(209)	(\$1,596.65)
Lindsay-Strathmore ID	-	-	-	-	-	-	-	-
Lower Tule River ID - FKC	-	-	-	-	-	-	-	-
Orange Cove ID	-	-	-	-	-	-	-	-
Porterville ID	-	-	-	-	-	-	-	-
Saucelito ID	-	-	-	-	-	-	-	-
Shafter-Wasco ID	-	-	-	-	-	-	-	-
So San Joaquin MUD	-	-	-	-	-	-	-	-
Stone Corral ID	-	-	-	-	-	-	-	-
Tea Pot Dome WD	-	-	-	-	-	-	-	-
Terra Bella ID	-	-	-	-	-	-	-	-
Tulare ID	-	-	-	-	-	-	-	-
<b>Total Friant-Kern Canal - Class 1</b>	(731)	(\$43,720.64)	\$26,510.97	-	-	-	(731)	(\$17,209.67)
<b>Friant-Kern Canal - Class 2</b>								
A851								
Arvin-Edison WSD	-	-	-	-	-	-	-	-
Delano-Earlimart ID	-	-	-	-	-	-	-	-
Exeter ID	-	-	-	-	-	-	-	-
Fresno ID	-	-	-	-	-	-	-	-
Ivanhoe ID	-	-	-	-	-	-	-	-
Lindmore ID	275	(\$3,972.69)	\$7,047.08	-	-	-	275	\$3,074.39
Lower Tule River ID - FKC	-	-	-	-	-	-	-	-
Porterville ID	-	-	-	-	-	-	-	-
Saucelito ID	-	-	-	-	-	-	-	-
Shafter-Wasco ID	-	-	-	-	-	-	-	-
So San Joaquin MUD	-	-	-	-	-	-	-	-
Tulare ID	-	-	-	-	-	-	-	-
<b>Total Friant-Kern Canal - Class 2</b>	275	(\$3,972.69)	\$7,047.08	-	-	-	275	\$3,074.39
<b>Hidden Unit</b>								
A4305								
Madera ID - HU	-	-	-	-	-	-	-	-
<b>Total Hidden Unit</b>	-	-	-	-	-	-	-	-



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<b>Sacramento River - Willows</b>								
A833								
Eastside MWC	-	-	-	-	-	-	-	-
Ehrke, A & B	-	-	-	-	-	-	-	-
E L H Sutter Properties	-	-	-	-	-	-	-	-
Feather WD	-	-	-	-	-	-	-	-
Fedora, S/Taylor, W	-	-	-	-	-	-	-	-
Furlan, Jnt Vntr	-	-	-	-	-	-	-	-
Furlan, E & S	-	-	-	-	-	-	-	-
Gillaspy, W	-	-	-	-	-	-	-	-
Giovannetti, B & M	-	-	-	-	-	-	-	-
Giusti, R & S	-	-	-	-	-	-	-	-
Glenn-Colusa ID	(33)	(\$66.00)	-	-	-	-	(33)	(\$66.00)
Green Valley Corp	-	-	-	-	-	-	-	-
Griffin, J/Prater	-	-	-	-	-	-	-	-
Hale, J/Marks, A	-	-	-	-	-	-	-	-
Heidrick, J Family Trust	-	-	-	-	-	-	-	-
Heidrick, M	-	-	-	-	-	-	-	-
Hiatt, T	-	-	-	-	-	-	-	-
Hiatt, T/llerich, P	-	-	-	-	-	-	-	-
Howald Farms Inc	-	-	-	-	-	-	-	-
Jaeger, W & P	-	-	-	-	-	-	-	-
Jansen, P & S	-	-	-	-	-	-	-	-
Kary, C	-	-	-	-	-	-	-	-
King, Ben	-	-	-	-	-	-	-	-
King, L	-	-	-	-	-	-	-	-
KLSY, LLC	-	-	-	-	-	-	-	-
Knights Landing Investors	-	-	-	-	-	-	-	-
Lauppe, B & K	-	-	-	-	-	-	-	-
Leiser, D	-	-	-	-	-	-	-	-
Lockett, W & J	-	-	-	-	-	-	-	-
Lomo CS & Micheli, J	-	-	-	-	-	-	-	-
Lonon, M	-	-	-	-	-	-	-	-
M C M Properties	-	-	-	-	-	-	-	-
Maxwell ID	-	-	-	-	-	-	-	-
Mehrhof & Montgomery	-	-	-	-	-	-	-	-
Meridian Farms WC	-	-	-	-	-	-	-	-
Micke, D & N	-	-	-	-	-	-	-	-
Morehead, J/Vet ux	-	-	-	-	-	-	-	-
Munson, J & D	-	-	-	-	-	-	-	-

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<b>Sacramento River - Willows</b>								
Natomas Basin Conserv	-	-	-	-	-	-	-	-
Natomas Central MWC	-	-	-	-	-	-	-	-
Nelson, T & H	-	-	-	-	-	-	-	-
Nene Ranch, LLC	-	-	-	-	-	-	-	-
O'Brien, J & F	-	-	-	-	-	-	-	-
Odysseus Farms Prtnrshp	-	-	-	-	-	-	-	-
Oji Brothers Farm Inc	-	-	-	-	-	-	-	-
Oji, M/et al	-	-	-	-	-	-	-	-
Otterson, M (Wells, J)	-	-	-	-	-	-	-	-
Pacific Realty Inc (M & T Inc)	-	-	-	-	-	-	-	-
Pelger MWC	-	-	-	-	-	-	-	-
Penner, R & L	-	-	-	-	-	-	-	-
Pleasant Grv-Vrma MWC	-	-	-	-	-	-	-	-
Princeton-Codora-Glenn ID	-	-	-	-	-	-	-	-
Provident ID	-	-	-	-	-	-	-	-
Quad-H-Ranches Inc	-	-	-	-	-	-	-	-
Rauf, A & T	-	-	-	-	-	-	-	-
Recl Dist # 108	-	-	-	-	-	-	-	-
Recl Dist # 1000	-	-	-	-	-	-	-	-
Recl Dist #1004	-	-	-	-	-	-	-	-
Reische, E	-	-	-	-	-	-	-	-
Reische, L	-	-	-	-	-	-	-	-
Reynen, J/et al	-	-	-	-	-	-	-	-
Richter, H Jr/et al	-	-	-	-	-	-	-	-
River Garden Farms Co	-	-	-	-	-	-	-	-
Riverby Limited	-	-	-	-	-	-	-	-
Roberts Ditch Irr Co	-	-	-	-	-	-	-	-
Rubio, E & E	-	-	-	-	-	-	-	-
Schreiner, J & C	-	-	-	-	-	-	-	-
Seaver, C	-	-	-	-	-	-	-	-
Sekhon, A & D	-	-	-	-	-	-	-	-
Siddiqui, J/et al	-	-	-	-	-	-	-	-
Spence, R	-	-	-	-	-	-	-	-
Steidlmayer, F/et al	-	-	-	-	-	-	-	-
Sutter MWC	-	-	-	-	-	-	-	-
Sycamore Family Trust	-	-	-	-	-	-	-	-
Tarke, S	-	-	-	-	-	-	-	-
Tisdale Irr & Drain Co	-	-	-	-	-	-	-	-
Wakida, T	-	-	-	-	-	-	-	-
Wallace, K Trust	-	-	-	-	-	-	-	-
Wirth, M	-	-	-	-	-	-	-	-
Wisler, J	-	-	-	-	-	-	-	-
Young, R/et al	-	-	-	-	-	-	-	-
<b>Total Sacramento River - Willows</b>	<b>(33)</b>	<b>(\$66.00)</b>					<b>(33)</b>	<b>(\$66.00)</b>

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<b>San Felipe Unit</b>	A806								
San Benito County WD		-	-	-	-	-	-	-	-
Santa Clara Valley WD		-	-	-	-	-	-	-	-
<b>Total San Felipe Unit</b>		-	-	-	-	-	-	-	-
<b>San Luis Canal - Fresno</b>	A866								
Westlands WD - SLC		3,285	\$77,263.20	-	-	\$29,498.00	3,285	\$106,761.20	
Westlands DD#2		-	-	-	-	-	-	-	
<b>Total San Luis Canal - Fresno</b>		3,285	\$77,263.20	-	-	\$29,498.00	3,285.00	\$106,761.20	
<b>San Luis Canal - Tracy</b>	A846								
Pacheco WD - SLC		-	-	-	-	-	-	-	
Panoche WD - SLC		-	-	-	-	-	-	-	
San Luis WD - SLC		(17,719)	-	(\$270,878.67)	9,302	\$138,779.61	(8,417)	(\$132,099.06)	
<b>Total San Luis Canal - Tracy</b>		(17,719)	-	(\$270,878.67)	9,302	\$138,779.61	(8,417)	(\$132,099.06)	
<b>Tehama-Colusa Canal</b>	A883								
4-M WD		-	-	-	-	-	-	-	
Colusa County WD		(85)	(\$1,571.65)	-	-	-	(85)	(\$1,571.65)	
Cortina WD		-	-	-	-	-	-	-	
Davis WD - TCC		-	-	-	-	-	-	-	
Dunnigan WD		-	-	-	-	-	-	-	
Glenn Valley WD		-	-	-	-	-	-	-	
Glide WD		-	-	-	-	-	-	-	
Holthouse WD		-	-	-	-	-	-	-	
Kanawha WD		2	28.64	-	-	-	2	28.64	
Kirkwood WD		-	-	-	-	-	-	-	
La Grande WD		-	-	-	-	-	-	-	
Myers-Marsh MWC		-	-	-	-	-	-	-	
Orland-Artois WD		-	-	-	-	-	-	-	
Westside WD		(4)	(60.20)	-	-	-	(4)	(60.20)	
<b>Total Tehama-Colusa Canal</b>		(87)	(\$1,603.21)	-	-	-	(87)	(\$1,603.21)	
<b>Total Permanent Contractors</b>		(11,281)	\$93,796.10	(\$237,320.62)	15,633	\$279,834.29	4,352	\$165,807.77	





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<b>Rescheduled Water Revenue</b>								
MADERA ID -MC	-	-	-	-	-	-	-	-
ANDREOTTI, ARNOLD ET AL (ANDREOTTI, ARTHUR ET AL	-	-	-	-	-	-	-	-
CONAWAY CONSERVANCY GROUP -SRW	-	-	-	-	-	-	-	-
GLENN-COLUSA ID -SRW	-	-	-	-	-	-	-	-
GREEN VALLEY CORPORATION (FORMERLY CANNELL, FI	-	-	-	-	-	-	-	-
HENLE FAMILY LIMITED PARTNERSHIP (HENLE, JOHN R.)	-	-	-	-	-	-	-	-
HIATT FAMILY TRUST (FORMERLY HIATT, GLENWOOD) -S	-	-	-	-	-	-	-	-
O'BRIEN, FRANK & JANICE -SRW	-	-	-	-	-	-	-	-
OJI BROS. FARM, INC. -SRW	-	-	-	-	-	-	-	-
OJI MITSUE FAMILY PARTNERSHIP -SRW	-	-	-	-	-	-	-	-
PACIFIC REALTY ASSOCIATES, L.P. (FORMERLY M&T INC	-	-	-	-	-	-	-	-
PLEASANT GROVE-VERONA MUTUAL WATER CO -SRW	-	-	-	-	-	-	-	-
PRINCETON-CODORA-GLENN IRRIGATION DISTRICT -SR	-	-	-	-	-	-	-	-
RAUF, ABDUL & TAHMINA (FORMERLY FORSTER, R & J) -	-	-	-	-	-	-	-	-
RECLAMATION DIST NO. 0108 -SRW	-	-	-	-	-	-	-	-
RECLAMATION DISTRICT NO. 1004 -SRW	-	-	-	-	-	-	-	-
RICHTER, BROS. -SRW	-	-	-	-	-	-	-	-
ROBERTS DITCH IRRIGATION COMPANY, INC -SRW	-	-	-	-	-	-	-	-
SACRAMENTO RIVER RANCH, LLC (DESERET FARMS) -SF	-	-	-	-	-	-	-	-
SUTTER MUTUAL WATER CO -SRW	-	-	-	-	-	-	-	-
SYCAMORE FAMILY TRUST (FORMERLY DAVIS RANCHES	-	-	-	-	-	-	-	-
TISDALE IRRIGATION & DRAINAGE COMPANY -SRW	-	-	-	-	-	-	-	-
SAN BENITO COUNTY WD -SFU	-	-	-	-	-	-	-	-
SANTA CLARA VALLEY WD -SFU	-	-	-	-	-	-	-	-
WESTLANDS WD -SLC	-	-	-	-	-	-	-	-
PACHECO WD - SLCT	-	-	-	-	-	-	-	-
PANOCHÉ WD - SLCT	-	-	-	-	-	-	-	-
SAN LUIS WD - SLCT	-	-	-	-	-	-	-	-
<b>Total Rescheduled Water Revenue</b>	-	(\$146.44)	\$662.48	-	-	-	-	\$516.04
<b>"215" Water Revenue</b>								
San Luis WD - SLCT	(1,434)	(\$28,885.18)	-	-	-	-	(1,434)	(\$28,885.18)
<b>Subtotal Non-Permanent Revenue</b>	(2,058)	(\$29,178.06)	(\$7,357.13)	-	-	-	(2,058)	(\$36,388.75)
<b>Grand Total</b>	(13,339)	\$64,618.04	(\$244,677.75)	15,633	\$279,834.29	\$29,498.00	2,294	\$129,419.02