

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

<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>
<b><u>Black Butte D &amp; R</u></b>			
4-E WD	1	0.0000004	\$6.02
Stony Creek WD	829	0.0003316	4,991.78
Total Black Butte D & R	<u>830</u>	<u>0.0003320</u>	<u>\$4,997.80</u>
<b><u>Buchanan Unit</u></b>			
Chowchilla WD - BU	24,000	0.0095992	\$144,514.72
<b><u>Clear Creek Unit</u></b>			
Clear Creek CSD	7,090	0.0028358	\$42,692.06
<b><u>Colusa Basin Drain</u></b>			
Colusa Drain MWC	-	-	-
<b><u>Corning Canal</u></b>			
Corning WD	16,919	0.0067670	\$101,876.85
Proberta WD	2,800	0.0011199	16,860.05
Thomes Creek WD	3,405	0.0013619	20,503.03
Total Corning Canal	<u>23,124</u>	<u>0.0092488</u>	<u>\$139,239.93</u>
<b><u>Cow Creek Unit</u></b>			
Bella Vista WD	9,087	0.0036345	\$54,716.88
<b><u>Cross Valley Canal</u></b>			
County of Fresno	1,500	0.0006000	\$9,032.17
County of Tulare	2,654	0.0010615	15,980.92
Hills Valley ID	1,673	0.0006691	10,073.88
Kern-Tulare WD	30,000	0.0119990	180,643.40
Lower Tule River ID - CVC	15,551	0.0062199	93,639.51
Pixley ID	15,551	0.0062199	93,639.51
Rag Gulch WD	6,650	0.0026598	40,042.62
Tri-Valley WD	571	0.0002284	3,438.25
Total Cross Valley Canal	<u>74,150</u>	<u>0.0296576</u>	<u>\$446,490.26</u>

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<b><u>Delta-Mendota Canal</u></b>			
Banta-Carbona ID	7,020	0.0028078	\$42,270.55
Broadview WD	-	-	-
Byron Bethany ID	9,383	0.0037529	56,499.23
Del Puerto WD	74,071	0.0296260	446,014.56
Eagle Field WD	4,270	0.0017079	25,711.58
Mercy Springs WD	1,550	0.0006199	9,333.24
Oro Loma WD	2,277	0.0009107	13,710.83
Pacheco WD - DMC	-	-	-
Panoche WD - DMC	8,715	0.0034857	52,476.91
Patterson WD	8,362	0.0033445	50,351.34
San Luis WD - DMC	30,289	0.0121146	182,383.59
West Side ID	2,500	0.0009999	15,053.62
West Stanislaus ID	30,598	0.0122382	184,244.22
Total Delta-Mendota Canal	179,035	0.0716081	\$1,078,049.68
<b><u>Delta-Mendota Pool</u></b>			
Coelho Trust	1,920	0.0007679	\$11,561.18
Fresno Slough WD	1,890	0.0007559	11,380.53
James ID	20,550	0.0082193	123,740.73
Laguna WD	542	0.0002168	3,263.62
Recl Dist #1606	66	0.0000264	397.42
Tranquillity ID	5,985	0.0023938	36,038.36
Tranquillity PUD	6	0.0000024	36.13
Westlands WD - DMP	-	-	-
Total Delta-Mendota Pool	30,959	0.0123826	\$186,417.96
<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	42,118	0.0168458	\$253,611.28
Delano-Earlimart ID	99,774	0.0399063	600,783.80
Exeter ID	8,900	0.0035597	53,590.87
Garfield WD	1,747	0.0006987	10,519.47
International WD	1,091	0.0004364	6,569.40
Ivanhoe ID	6,970	0.0027878	41,969.48
Lewis Creek WD	480	0.0001920	2,890.29
Lindmore ID	24,849	0.0099388	149,626.92
Lindsay-Strathmore ID	19,967	0.0079861	120,230.22
Lower Tule River ID - FKC	45,430	0.0181705	273,554.31
Orange Cove ID	26,652	0.0106599	160,483.59
Porterville ID	10,784	0.0043132	64,935.28
Saucelito ID	11,770	0.0047076	70,872.43
Shafter-Wasco ID	35,119	0.0140464	211,467.18
So San Joaquin MUD	74,371	0.0297460	447,821.00
Stone Corral ID	6,790	0.0027158	40,885.62
Tea Pot Dome WD	6,363	0.0025450	38,314.46
Terra Bella ID	17,280	0.0069114	104,050.60
Tulare ID	19,088	0.0076346	114,937.37
Total Friant-Kern Canal - Class 1	459,543	0.1838021	\$2,767,113.59
<b><u>Hidden Unit</u></b>			
Madera ID - HU	24,000	0.0095992	\$144,514.72
<b><u>Madera Canal - Class 1</u></b>			
Chowchilla WD - MC	50,514	0.0202039	\$304,167.35
Madera ID - MC	115,033	0.0460094	692,665.06
Total Madera Canal - Class 1	165,547	0.0662134	\$996,832.40
<b><u>New Melones D &amp; R</u></b>			
Central San Joaquin WCD	44,933	0.0179717	\$270,561.66
<b><u>Sacramento River - Shasta</u></b>			
Anderson-Cottonwood ID	525	0.0002100	3,161.26
Daniell, H & B	-	-	-
Driscoll Strawberry	93	0.0000372	559.99
Gjermann, H	4	0.0000016	24.09
Leviathan Inc	116	0.0000464	698.49
Redding Rancheria	-	-	-
Total Sacramento River - Shasta	738	0.0002952	\$4,443.83

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<b>Sacramento River - Willows</b>			
Alexander, T & K			
Anderson, A/et al			
Anderson, R & J	75	0.0000300	\$451.61
Andreotti, A/et al	1,815	0.0007259	10,928.93
Baber, J/et al	2,655	0.0010619	15,986.94
Beckley, R & O	117	0.0000468	704.51
Butler, L & M	280	0.0001120	1,686.01
** Butte Creek Farms Inc	419	0.0001676	2,522.99
Cachil Dehe Band of Wintun	100	0.0000400	602.14
Carter MWC	368	0.0001472	2,215.89
Churkin, M Jr & C	48	0.0000192	289.03
Conaway Consv Grp	711	0.0002844	4,281.25
County of Sacramento	-	-	-
Cummings, W	58.00	0.0000232	349.24
Dennis Wilson Farms	58	0.0000232	349.24
Driver, Gary/et al	-	-	-
** Driver, J & C Trustees	90	0.0000360	541.93
Driver, Gregory	-	-	-
Driver, W/et al	-	-	-
Eastside MWC	499	0.0001996	3,004.70
Ehrke, A & B	-	-	-
E L H Sutter Properties	-	-	-
Feather WD	11,870	0.0047476	71,474.57
Fedora, S/Taylor, W	-	-	-
Furlan Jnt Vntr	176	0.0000704	1,059.77
Furlan, E & S	30	0.0000120	180.64
Gillaspy, W	77	0.0000308	463.65
Giovannetti, B & M	50	0.0000200	301.07
Giusti, R & S	683	0.0002732	4,112.65
Glenn-Colusa ID	54,058	0.0216214	325,507.36
** Green Valley Corp	411	0.0001644	2,474.81
Griffin, J/Prater	151	0.0000604	909.24
** Hale, J/Marks, A	30	0.0000120	180.64
Heidrick, J Family Trust	-	-	-
** Heidrick, M	43	0.0000172	258.92
Hiatt, T	-	-	-
Hiatt, T/Illicher, P	32	0.0000128	192.69
Howald Farms Inc	361	0.0001444	2,173.74
Jaeger, W & P	-	-	-
Jansen, P & S	-	-	-
Kary, C	402	0.0001608	2,420.62
King, Ben	1	0.0000004	6.02
King, L	15	0.0000060	90.32

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<b><u>Sacramento River - Willows</u></b>			
KLSY, LLC			
* Knights Landing Investors	720	0.0002880	\$4,335.44
** Lauppe, B & K	177	0.0000708	1,065.80
Leiser, D	24	0.0000096	144.51
Lockett, W & J	47	0.0000188	283.01
Lomo CS & Micheli, J	55	0.0000220	331.18
Lonon, M	95	0.0000380	572.04
M C M Properties	161	0.0000644	969.45
Maxwell ID	8,966	0.0035861	53,988.29
Mehrhof & Montgomery	14	0.0000056	84.30
Meridian Farms WC	5,130	0.0020518	30,890.02
Micke, D & N	-	-	-
Morehead, J/et ux	140	0.0000560	843.00
Munson, J & D	-	-	-
Natomas Basin Conserv	269	0.0001076	1,619.77
Natomas Central MWC	13,808	0.0055227	83,144.13
Nelson, T & H	98	0.0000392	590.10
Nene Ranch, LLC	93	0.0000372	559.99
O'Brien, J & F	63	0.0000252	379.35
Odysseus Farms Prtnrshp	410	0.0001640	2,468.79
Oji Brothers Farm Inc	1,600	0.0006399	9,634.31
Oji, M/et al	1,276	0.0005104	7,683.37
Otterson, M	277	0.0001108	1,667.94
Pacific Realty Inc	976	0.0003904	5,876.93
Pelger MWC	1,461	0.0005844	8,797.33
Penner, R & L	-	-	-
Pleasant Grv-Vrna MWC	1,533	0.0006131	9,230.88
Princeton-Codora-Glenn ID	14,800	0.0059195	89,117.41
Provident ID	3,385	0.0013539	20,382.60
Quad-H-Ranches Inc	310	0.0001240	1,866.65
Rauf, A & T	579	0.0002316	3,486.42
Recl Dist # 108	4,640	0.0018558	27,939.51
Recl Dist #1000	-	-	-
Recl Dist #1004	9,973	0.0039889	60,051.89
Reische, E	15	0.0000060	90.32
Reische, L	-	-	-
Reynen, J/et al	-	-	-
Richter, H Jr/et al	490	0.0001960	2,950.51

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<b><u>Sacramento River - Willows</u></b>			
River Garden Farms Co	21	0.000084	\$126.45
Riverby Limited	-	-	-
Roberts Ditch Irr Co	300	0.0001200	1,806.43
Rubio, E & E	3	0.0000012	18.06
Schreiner, J & C	18	0.0000072	108.39
Seaver, C	-	-	-
Sekhon, A & D	-	-	-
Siddiqui, J/et al	-	-	-
Spence, R	-	-	-
Steidlmayer, F/et al	-	-	-
Sutter MWC	56,467	0.0225849	340,013.02
Sycamore Family Trust	8,983	0.0035929	54,090.65
Tarke, S	301	0.0001204	1,812.46
Tisdale Irr & Drain Co	2,000	0.0007999	12,042.89
** Wakida, T	275	0.0001100	1,655.90
Wallace, K Trust	225	0.0000900	1,354.83
Wirth, M	111	0.0000444	668.38
Wisler, J	-	-	-
Young, R/et al	4	0.0000016	24.09
<b>Total Sacramento River - Willows</b>	<b>215,976</b>	<b>0.0863833</b>	<b>\$1,300,487.93</b>
<b><u>San Luis Canal - Fresno</u></b>			
Westlands WD - SLC	884,605	0.3538130	\$5,326,601.69
Westlands DD#2	2,099	0.0008395	12,639.02
<b>Total San Luis Canal - Fresno</b>	<b>886,704</b>	<b>0.3546525</b>	<b>\$5,339,240.70</b>
<b><u>San Luis Canal - Tracy</u></b>			
Pacheco WD - SLC	9,961	0.0039841	\$59,979.63
Panoche WD - SLC	59,597	0.0238368	358,860.15
San Luis WD - SLC	50,357	0.0201411	303,221.98
<b>Total San Luis Canal - Tracy</b>	<b>119,915</b>	<b>0.0479621</b>	<b>\$722,061.76</b>

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<b><u>Tehama-Colusa Canal</u></b>			
4-M WD	3,752	0.0015007	\$22,592.47
Colusa County WD	56,258	0.0225014	338,754.54
Cortina WD	1,292	0.0005168	7,779.71
Davis WD - TCC	3,165	0.0012659	19,057.88
Dunnigan WD	18,907	0.0075622	113,847.49
Glenn Valley WD	1,384	0.0005536	8,333.68
Glide WD	9,450	0.0037797	56,902.67
Holthouse WD	795	0.0003180	4,787.05
Kanawha WD	39,186	0.0156731	235,956.40
Kirkwood WD	1,014	0.0004056	6,105.75
La Grande WD	5,680	0.0022718	34,201.82
Myers-Marsh MWC	204	0.0000816	1,228.38
Orland-Artois WD	37,373	0.0149480	225,039.52
Westside WD	56,114	0.0224438	337,887.45
Total Tehama-Colusa Canal	234,574	0.0938219	\$1,412,474.79
Total (excluding San Felipe Unit)	2,500,205	1.0000000	\$15,054,850.66
<b><u>San Felipe Unit</u></b>			
San Benito County WD	19,156	0.4489232	\$103,068.70
Santa Clara Valley WD	23,515	0.5510768	126,522.26
Total San Felipe Unit	42,671	1.0000000	\$229,590.96
Grand Total	2,542,876		\$15,284,441.62

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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)	2,567,786
Less Class 2 Water	(24,910)
Total Allocable Acre Feet Per Schedule B-5	<u>2,542,876</u>

3/ Contractor assigned all its project water deliveries to Westlands WD - SLCT effective 3/1/2007.

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

See Schedule B-4.

\*\* **Sacramento River Contractors with Multiple Contracts**

See Schedule B-4.

**Sources:**

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