

**CENTRAL VALLEY PROJECT
SCHEDULE OF ALLOCATED FY 2008 IRRIGATION WATER MARKETING EXPENSE**

	A	B	C
Facility/Contractor	Total Chargeable Acre-Feet	Ratio of Acre Feet By Contractor	Allocated Water Marketing Expense
ref	<Sch B-2>	(A/Grand Total)	(B*Water Mktg on Sch B-6)
<u>Black Butte D & R</u>			
4-E WD	-	-	\$ -
Stony Creek WD	867	0.0004503	\$ 8,273.41
Total Black Butte D & R	867	0.0004503	\$ 8,273.41
<u>Buchanan Unit</u>			
Chowchilla WD - BU	24,000	0.0124649	\$ 229,021.63
<u>Clear Creek Unit</u>			
Clear Creek CSD	1,470	0.0007635	\$ 14,027.57
<u>Colusa Basin Drain</u>			
Colusa Drain MWC	-	-	\$ -
<u>Corning Canal</u>			
Corning WD	11,623	0.0060366	\$ 110,913.27
Proberta WD	1,482	0.0007697	\$ 14,142.09
Thomes Creek WD	2,675	0.0013893	\$ 25,526.37
Total Corning Canal	15,780	0.0081957	\$ 150,581.72
<u>Cow Creek Unit</u>			
Bella Vista WD	7,699	0.0039986	\$ 73,468.23
<u>Cross Valley Canal</u>			
County of Fresno	1,200	0.0006232	\$ 11,451.08
County of Tulare	1,195	0.0006206	\$ 11,403.37
Hills Valley ID	1,338	0.0006949	\$ 12,767.96
Kern-Tulare WD	7,845	0.0040745	\$ 74,861.44
Lower Tule River ID - CVC	7,236	0.0037582	\$ 69,050.02
Pixley ID	7,236	0.0037582	\$ 69,050.02
Rag Gulch WD	4,000	0.0020775	\$ 38,170.27
Tri-Valley WD	457	0.0002374	\$ 4,360.95
Total Cross Valley Canal	30,507	0.0158444	\$ 291,115.12

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<u>Delta-Mendota Canal</u>			
Banta-Carbona ID	8,230	0.0042744	\$ 78,535.33
Byron Bethany ID	6,302	0.0032731	\$ 60,137.26
Del Puerto WD	41,062	0.0213264	\$ 391,836.92
Eagle Field WD	1,888	0.0009806	\$ 18,016.37
Mercy Springs WD	361	0.0001875	\$ 3,444.87
Oro Loma WD	1,838	0.0009546	\$ 17,539.24
Pacheco WD - DMC	-	-	\$ -
Panoche WD - DMC	2,145	0.0011140	\$ 20,468.81
Patterson WD	7,480	0.0038849	\$ 71,378.41
San Luis WD - DMC	8,088	0.0042007	\$ 77,180.29
West Side ID	1,734	0.0009006	\$ 16,546.81
West Stanislaus ID	17,764	0.0092261	\$ 169,514.17
Total Delta-Mendota Canal	96,892	0.0503228	\$ 924,598.48
<u>Delta-Mendota Pool</u>			
Coelho Trust	-		\$ -
Fresno Slough WD	1,004	0.0005214	\$ 9,580.74
James ID	6,440	0.0033447	\$ 61,454.14
Laguna WD	320	0.0001662	\$ 3,053.62
Recl Dist #1606	173	0.0000899	\$ 1,650.86
Tranquillity ID	5,582	0.0028991	\$ 53,266.61
Tranquillity PUD	49	0.0000254	\$ 467.59
Westlands WD - DMP	102	0.0000530	\$ 973.34
Total Delta-Mendota Pool	13,670	0.0070998	\$ 130,446.90
<u>Folsom D & R</u>			
Placer County WA	-	-	\$ -
<u>Friant D & R - Class 2</u>			
Gravelly Ford WD	8,533	0.0044318	\$ 81,426.73

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<u>Friant-Kern Canal - Class 1</u>			
Arvin-Edison WSD	34,181	0.0177526	\$ 326,174.51
Delano-Earlimart ID	99,953	0.0519126	\$ 953,808.28
Exeter ID	9,852	0.0051168	\$ 94,013.38
Garfield WD	2,886	0.0014989	\$ 27,539.85
International WD	1,038	0.0005391	\$ 9,905.19
Ivanhoe ID	6,021	0.0031271	\$ 57,455.80
Lewis Creek WD	879	0.0004565	\$ 8,387.92
Lindmore ID	32,008	0.0166240	\$ 305,438.51
Lindsay-Strathmore ID	25,891	0.0134470	\$ 247,066.62
Lower Tule River ID - FKC	61,465	0.0319231	\$ 586,533.93
Orange Cove ID	37,027	0.0192307	\$ 353,332.66
Porterville ID	13,886	0.0072120	\$ 132,508.10
Saucelito ID	21,201	0.0110112	\$ 202,311.98
Shafter-Wasco ID	47,132	0.0244789	\$ 449,760.31
So San Joaquin MUD	85,111	0.0442041	\$ 812,177.49
Stone Corral ID	10,428	0.0054160	\$ 99,509.90
Tea Pot Dome WD	7,184	0.0037312	\$ 68,553.81
Terra Bella ID	27,197	0.0141253	\$ 259,529.22
Tulare ID	32,462	0.0168598	\$ 309,770.84
Total Friant-Kern Canal - Class 1	555,802	0.2886667	\$ 5,303,778.26
<u>Friant-Kern Canal - Class 2</u>			
Arvin-Edison WSD	15,584	0.0080939	\$ 148,711.38
Delano-Earlimart ID	3,725	0.0019347	\$ 35,546.07
Exeter ID	950	0.0004934	\$ 9,065.44
Fresno ID	3,750	0.0019476	\$ 35,784.63
Ivanhoe ID	395	0.0002052	\$ 3,769.31
Lindmore ID	1,100	0.0005713	\$ 10,496.82
Lower Tule River ID - FKC	11,900	0.0061805	\$ 113,556.56
Porterville ID	1,500	0.0007791	\$ 14,313.85
Saucelito ID	1,640	0.0008518	\$ 15,649.81
Shafter-Wasco ID	1,980	0.0010284	\$ 18,894.28
So San Joaquin MUD	2,500	0.0012984	\$ 23,856.42
Tulare ID	7,050	0.0036616	\$ 67,275.10
Total Friant-Kern Canal - Class 2	52,074	0.0270457	\$ 496,919.68
<u>Hidden Unit</u>			
Madera ID - HU	24,000	0.0124649	\$ 229,021.63

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<u>Madera Canal - Class 1</u>			
Chowchilla WD - MC	55,159	0.0286479	\$ 526,358.50
Madera ID - MC	85,282	0.0442929	\$ 813,809.27
Total Madera Canal - Class 1	140,441	0.0729408	\$ 1,340,167.76
<u>Madera Canal - Class 2</u>			
Chowchilla WD - MC	8,000	0.0041550	\$ 76,340.54
Madera ID - MC	9,300	0.0048301	\$ 88,745.88
Total Madera Canal - Class 2	17,300	0.0089851	\$ 165,086.42
<u>New Melones D & R</u>			
Central San Joaquin WCD	36,554	0.0189850	\$ 348,819.02
<u>Sacramento River - Shasta</u>			
Anderson-Cottonwood ID	9,510	0.0049392	\$ 90,749.82
Daniell, H & B	-	-	\$ -
Driscoll Strawberry	10	0.0000052	\$ 95.43
Gjermann, H	4	0.0000021	\$ 38.17
Leviathan Inc	116	0.0000602	\$ 1,106.94
Redding Rancheria	-	-	\$ -
Total Sacramento River - Shasta	9,640	0.0050067	\$ 91,990.35
<u>Sacramento River - Willows</u>			
Alexander, T & K	-	-	\$ -
Anderson, A/et al	-	-	\$ -
Anderson, R & J	74	0.0000384	\$ 706.15
Andreotti, A/et al	1,317	0.0006840	\$ 12,567.56
Baber, J/et al	1,955	0.0010154	\$ 18,655.72
Beckley, R & O	60	0.0000312	\$ 572.55
Butler, L & M	280	0.0001454	\$ 2,671.92
** Butte Creek Farms Inc	419	0.0002176	\$ 3,998.34
* Byrd, A & Osborne, J.	124	0.0000644	\$ 1,183.28
Cachil Dehe Band of Wintun	100	0.0000519	\$ 954.26
Carter MWC	728	0.0003781	\$ 6,946.99
Churkin, M Jr & C	49	0.0000254	\$ 467.59
Conaway Consv Grp	12	0.0000062	\$ 114.51
County of Sacramento	-	-	\$ -
Cummings, W	109	0.0000566	\$ 1,040.14
Dennis Wilson Farms	58	0.0000301	\$ 553.47
Driver, Gary/et al	-	-	\$ -
** Driver, J & C Trustees	86	0.0000447	\$ 820.66
Driver, Gregory	2	0.0000010	\$ 19.09
Driver, W/et al	1	0.0000005	\$ 9.54
* Dyer, J & Wing, J	204	0.0001060	\$ 1,946.68

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<u>Sacramento River - Willows</u>			
Eastside MWC	632	0.0003282	\$ 6,030.90
Ehrke, A & B	131	0.0000680	\$ 1,250.08
E L H Sutter Properties	-	-	\$ -
Feather WD	7,094	0.0036844	\$ 67,694.98
Fedora, S/Taylor, W	-	-	\$ -
Furlan, E & S	30	0.0000156	\$ 286.28
Gillaspy, W	-	-	\$ -
Giovannetti, B & M	50	0.0000260	\$ 477.13
Giusti, R & S	675	0.0003506	\$ 6,441.23
Glenn-Colusa ID	112,387	0.0583704	\$ 1,072,460.57
** Green Valley Corp	397	0.0002062	\$ 3,788.40
Griffin, J/Prater	1,185	0.0006155	\$ 11,307.94
** Hale, J/Marks, A	30	0.0000156	\$ 286.28
Heidrick, J Family Trust	-	-	\$ -
** Heidrick, M	12	0.0000062	\$ 114.51
Hiatt, T	404	0.0002098	\$ 3,855.20
Hiatt, T/Illicher, P	147	0.0000763	\$ 1,402.76
Howald Farms Inc	1,025	0.0005324	\$ 9,781.13
Jaeger, W & P	-	-	\$ -
Jansen, P & S	40	0.0000208	\$ 381.70
Kary, C	451	0.0002342	\$ 4,303.70
King, Ben	-	-	\$ -
King, L	13	0.0000068	\$ 124.05
KLSY, LLC	74	0.0000384	\$ 706.15
* Knights Landing Investors	720	0.0003739	\$ 6,870.65
Lauppe, B ET UX	78	0.0000405	\$ 744.32
Lauppe, B & K	99	0.0000514	\$ 944.71
Leiser, D	24	0.0000125	\$ 229.02
Lockett, W & J	47	0.0000244	\$ 448.50
Lomo CS & Micheli, J	470	0.0002441	\$ 4,485.01
Lonon, M	337	0.0001750	\$ 3,215.85
M C M Properties	930	0.0004830	\$ 8,874.59
Maxwell ID	4,857	0.0025226	\$ 46,348.25
Mehrhof & Montgomery	16	0.0000083	\$ 152.68
Meridian Farms WC	12,449	0.0064656	\$ 118,795.43
Micke, D & N	-	-	\$ -
Morehead, J/et ux	140	0.0000727	\$ 1,335.96

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Sacramento River - Willows					
Munson, J & D	-	-	\$	-	
Natomas Basin Conserv	269	0.0001397	\$	2,566.95	
Natomas Central MWC	21,329	0.0110776	\$	203,533.43	
Nelson, T & H	98	0.0000509	\$	935.17	
Nene Ranch, LLC	200	0.0001039	\$	1,908.51	
O'Brien, J & F	293	0.0001522	\$	2,795.97	
Odysseus Farms Prtnrshp	410	0.0002129	\$	3,912.45	
Oji Brothers Farm Inc	1,567	0.0008139	\$	14,953.20	
Oji, M/et al	990	0.0005142	\$	9,447.14	
Otterson, M	173	0.0000899	\$	1,650.86	
Pacific Realty Inc	976	0.0005069	\$	9,313.55	
Pelger MWC	1,265	0.0006570	\$	12,071.35	
Penner, R & L	-	-	\$	-	
Pleasant Grv-Vrna MWC	2,217	0.0011514	\$	21,155.87	
Princeton-Codora-Glenn ID	15,000	0.0077905	\$	143,138.52	
Provident ID	3,071	0.0015950	\$	29,305.23	
Quad-H-Ranches Inc	310	0.0001610	\$	2,958.20	
Rauf, A & T	672	0.0003490	\$	6,412.61	
Recl Dist # 108	49,499	0.0257083	\$	472,347.56	
Recl Dist #1000	-	-	\$	-	
Recl Dist #1004	11,038	0.0057328	\$	105,330.86	
Reische, E	-	-	\$	-	
Reische, L	-	-	\$	-	
Reynen, J/et al	3,500	0.0018178	\$	33,398.99	
Richter, H Jr/et al	1,032	0.0005360	\$	9,847.93	
River Garden Farms Co	854	0.0004435	\$	8,149.35	
Riverby Limited	30	0.0000156	\$	286.28	
Roberts Ditch Irr Co	300	0.0001558	\$	2,862.77	
Rubio, E & E	3	0.0000016	\$	28.63	
Schreiner, J & C	20	0.0000104	\$	190.85	
Seaver, C	36	0.0000187	\$	343.53	
Sutter MWC	33,650	0.0174768	\$	321,107.41	
Sycamore Family Trust	6,837	0.0035509	\$	65,242.54	
Tarke, S	949	0.0004929	\$	9,055.90	
Tisdale Irr & Drain Co	2,000	0.0010387	\$	19,085.14	
** Wakida, T	378	0.0001963	\$	3,607.09	
Wallace, K Trust	314	0.0001631	\$	2,996.37	
* Wisler, J	-	-	\$	-	
Young, R/et al	4	0.0000021	\$	38.17	
	309,806	0.1609038	\$	2,956,344.76	

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<u>San Felipe Unit</u>			
San Benito County WD	11,519	0.0059826	\$ 109,920.84
Santa Clara Valley WD	10,742	0.0055791	\$ 102,506.26
Total San Felipe Unit	22,261	0.0115617	\$ 212,427.10
<u>San Luis Canal - Fresno</u>			
** Westlands WD - SLC	386,629	0.2008034	\$ 3,689,433.44
Westlands DD#2	-	-	\$ -
Total San Luis Canal - Fresno	386,629	0.2008034	\$ 3,689,433.44
<u>San Luis Canal - Tracy</u>			
Pacheco WD - SLC	2,176	0.0011301	\$ 20,764.63
Panoche WD - SLC	26,652	0.0138422	\$ 254,328.52
San Luis WD - SLC	36,401	0.0189056	\$ 347,359.01
Total San Luis Canal - Tracy	65,229	0.0338780	\$ 622,452.15
<u>Tehama-Colusa Canal</u>			
4-M WD	2,006	0.0010419	\$ 19,142.39
Colusa County WD	21,306	0.0110657	\$ 203,313.95
Cortina WD	725	0.0003765	\$ 6,918.36
Davis WD - TCC	1,352	0.0007022	\$ 12,901.55
Dunnigan WD	5,893	0.0030606	\$ 56,234.35
Glenn Valley WD	410	0.0002129	\$ 3,912.45
Glide WD	3,466	0.0018001	\$ 33,074.54
Holthouse WD	1,879	0.0009759	\$ 17,930.48
Kanawha WD	18,426	0.0095699	\$ 175,831.35
Kirkwood WD	864	0.0004487	\$ 8,244.78
La Grande WD	3,057	0.0015877	\$ 29,171.63
Myers-Marsh MWC	46	0.0000239	\$ 438.96
Orland-Artois WD	21,791	0.0113176	\$ 207,942.09
Westside WD	25,036	0.0130029	\$ 238,907.73
Total Tehama-Colusa Canal	106,257	0.0551867	\$ 1,013,964.63
Grand Total	1,925,411	1.0000000	\$ 18,373,364.99

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Footnotes:

None.

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

<u>Currently:</u>	<u>Formerly:</u>	<u>Contract:</u>
Byrd, Anna & Osborne, Jane	Furlan Joint Venture	14-06-200-1595L
Knights Landing Investors	Tenhunfeld, F Trust	14-06-200-4604A-R-1
Dyer, Jeffrey & Jan Wing	Wirth, Marilyn Lamb	14-06-200-2486L

**** Contractors with Multiple Contracts**

<u>Name</u>	<u>Contract Numbers</u>
Butte Creek Farms	14-06-200-5206A; 14-06-200-1976A; 14-06-200-7744X; 14-06-200-2851A
Driver, J & C Trustees	14-06-200-2398A; 14-06-200-1314A
Green Valley Corp	14-06-200-5211A; 14-06-200-5210A
Hale, J/Marks, A	14-06-200-7572A; 14-06-200-1638A
Heidrick, M	14-06-200-8322A; 14-06-200-1616A
Wakida, T	14-06-200-1415A; 14-06-200-5200X
Westlands WD	14-06-200-8092; 14-06-200-8018; 7-07-20-W055; 14-06-200-0495A

Source:

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