

**CENTRAL VALLEY PROJECT
SCHEDULE OF ALLOCATED FY 2008 IRRIGATION STORAGE EXPENSE**

	A	B	C
Facility/Contractor	Total Chargeable Acre-Feet	Ratio of Acre Feet By Contractor	Allocated Storage Expense
ref	<Sch B-2>	(A/Grand Total)	(B*Water Storage on Sch B-6)
<u>Black Butte D & R</u>			
4-E WD	-	-	\$ -
Stony Creek WD	867	0.0004750	\$ 8,219.44
Total Black Butte D & R	867	0.0004750	\$ 8,219.44
<u>Buchanan Unit</u>			
Chowchilla WD - BU	24,000	0.0131489	\$ 227,527.79
<u>Clear Creek Unit</u>			
Clear Creek CSD	1,470	0.0008054	\$ 13,936.08
<u>Colusa Basin Drain</u>			
Colusa Drain MWC	-	-	\$ -
<u>Corning Canal</u>			
Corning WD	11,623	0.0063679	\$ 110,189.81
Proberta WD	1,482	0.0008119	\$ 14,049.84
Thomes Creek WD	2,675	0.0014656	\$ 25,359.87
Total Corning Canal	15,780	0.0086454	\$ 149,599.52
<u>Cow Creek Unit</u>			
Bella Vista WD	7,699	0.0042181	\$ 72,989.02
<u>Cross Valley Canal</u>			
County of Fresno	1,200	0.0006574	\$ 11,376.39
County of Tulare	1,195	0.0006547	\$ 11,328.99
Hills Valley ID	1,338	0.0007331	\$ 12,684.67
Kern-Tulare WD	7,845	0.0042981	\$ 74,373.15
Lower Tule River ID - CVC	7,236	0.0039644	\$ 68,599.63
Pixley ID	7,236	0.0039644	\$ 68,599.63
Rag Gulch WD	4,000	0.0021915	\$ 37,921.30
Tri-Valley WD	457	0.0002504	\$ 4,332.51
Total Cross Valley Canal	30,507	0.0167139	\$ 289,216.26

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<u>Delta-Mendota Canal</u>			
Banta-Carbona ID	8,230	0.0045090	\$ 78,023.07
Byron Bethany ID	6,302	0.0034527	\$ 59,745.01
Del Puerto WD	41,062	0.0224967	\$ 389,281.09
Eagle Field WD	1,888	0.0010344	\$ 17,898.85
Mercy Springs WD	361	0.0001978	\$ 3,422.40
Oro Loma WD	1,838	0.0010070	\$ 17,424.84
Pacheco WD - DMC	-	-	\$ -
Panoche WD - DMC	2,145	0.0011752	\$ 20,335.30
Patterson WD	7,480	0.0040981	\$ 70,912.83
San Luis WD - DMC	8,088	0.0044312	\$ 76,676.87
West Side ID	1,734	0.0009500	\$ 16,438.88
West Stanislaus ID	17,764	0.0097324	\$ 168,408.49
Total Delta-Mendota Canal	96,892	0.0530844	\$ 918,567.61
<u>Delta-Mendota Pool</u>			
Coelho Trust	-		\$ -
Fresno Slough WD	1,004	0.0005501	\$ 9,518.25
James ID	6,440	0.0035283	\$ 61,053.29
Laguna WD	320	0.0001753	\$ 3,033.70
Recl Dist #1606	173	0.0000948	\$ 1,640.10
Tranquillity ID	5,582	0.0030582	\$ 52,919.17
Tranquillity PUD	49	0.0000268	\$ 464.54
Westlands WD - DMP	102	0.0000559	\$ 966.99
Total Delta-Mendota Pool	13,670	0.0074894	\$ 129,596.04
<u>Folsom D & R</u>			
Placer County WA	-	-	\$ -

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<u>Friant-Kern Canal - Class 1</u>			
Arvin-Edison WSD	34,181	0.0187268	\$ 324,046.98
Delano-Earlimart ID	99,953	0.0547615	\$ 947,586.89
Exeter ID	9,852	0.0053976	\$ 93,400.16
Garfield WD	2,886	0.0015812	\$ 27,360.22
International WD	1,038	0.0005687	\$ 9,840.58
Ivanhoe ID	6,021	0.0032987	\$ 57,081.03
Lewis Creek WD	879	0.0004816	\$ 8,333.21
Lindmore ID	32,008	0.0175363	\$ 303,446.23
Lindsay-Strathmore ID	25,891	0.0141850	\$ 245,455.08
Lower Tule River ID - FKC	61,465	0.0336750	\$ 582,708.15
Orange Cove ID	37,027	0.0202861	\$ 351,027.98
Porterville ID	13,886	0.0076078	\$ 131,643.79
Saucelito ID	21,201	0.0116154	\$ 200,992.36
Shafter-Wasco ID	47,132	0.0258223	\$ 446,826.66
So San Joaquin MUD	85,111	0.0466300	\$ 806,879.91
Stone Corral ID	10,428	0.0057132	\$ 98,860.83
Tea Pot Dome WD	7,184	0.0039359	\$ 68,106.65
Terra Bella ID	27,197	0.0149005	\$ 257,836.39
Tulare ID	32,462	0.0177850	\$ 307,750.30
Total Friant-Kern Canal - Class 1	555,802	0.3045085	\$ 5,269,183.38
<u>Hidden Unit</u>			
Madera ID - HU	24,000	0.0131489	\$ 227,527.79
<u>Madera Canal - Class 1</u>			
Chowchilla WD - MC	55,159	0.0302201	\$ 522,925.23
Madera ID - MC	85,282	0.0467236	\$ 808,501.04
Total Madera Canal - Class 1	140,441	0.0769437	\$ 1,331,426.27
<u>New Melones D & R</u>			
Central San Joaquin WCD	36,554	0.0200269	\$ 346,543.79
<u>Sacramento River - Shasta</u>			
Anderson-Cottonwood ID	9,510	0.0052103	\$ 90,157.89
Daniell, H & B	-	-	\$ -
Driscoll Strawberry	10	0.0000055	\$ 94.80
Gjermann, H	4	0.0000022	\$ 37.92
Leviathan Inc	116	0.0000636	\$ 1,099.72
Redding Rancheria	-	-	\$ -
Total Sacramento River - Shasta	9,640	0.0052815	\$ 91,390.33

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<u>Sacramento River - Willows</u>					
Alexander, T & K	-	-	\$	-	
Anderson, A/et al	-	-	\$	-	
Anderson, R & J	74	0.0000405	\$	701.54	
Andreotti, A/et al	1,317	0.0007215	\$	12,485.59	
Baber, J/et al	1,955	0.0010711	\$	18,534.03	
Beckley, R & O	60	0.0000329	\$	568.82	
Butler, L & M	280	0.0001534	\$	2,654.49	
** Butte Creek Farms Inc	419	0.0002296	\$	3,972.26	
* Byrd, A & Osborne, J.	124	0.0000679	\$	1,175.56	
Cachil Dehe Band of Wintun	100	0.0000548	\$	948.03	
Carter MWC	728	0.0003989	\$	6,901.68	
Churkin, M Jr & C	49	0.0000268	\$	464.54	
Conaway Consv Grp	12	0.0000066	\$	113.76	
County of Sacramento	-	-	\$	-	
Cummings, W	109	0.0000597	\$	1,033.36	
Dennis Wilson Farms	58	0.0000318	\$	549.86	
Driver, Gary/et al	-	-	\$	-	
** Driver, J & C Trustees	86	0.0000471	\$	815.31	
Driver, Gregory	2	0.0000011	\$	18.96	
Driver, W/et al	1	0.0000005	\$	9.48	
* Dyer, J & Wing, J	204	0.0001118	\$	1,933.99	
Eastside MWC	632	0.0003463	\$	5,991.57	
Ehrke, A & B	131	0.0000718	\$	1,241.92	
E L H Sutter Properties	-	-	\$	-	
Feather WD	7,094	0.0038866	\$	67,253.42	
Fedora, S/Taylor, W	-	-	\$	-	
Furlan, E & S	30	0.0000164	\$	284.41	
Gillaspy, W	-	-	\$	-	
Giovannetti, B & M	50	0.0000274	\$	474.02	
Giusti, R & S	675	0.0003698	\$	6,399.22	
Glenn-Colusa ID	112,387	0.0615737	\$	1,065,465.24	
** Green Valley Corp	397	0.0002175	\$	3,763.69	
Griffin, J/Prater	1,185	0.0006492	\$	11,234.18	
** Hale, J/Marks, A	30	0.0000164	\$	284.41	
Heidrick, J Family Trust	-	-	\$	-	
** Heidrick, M	12	0.0000066	\$	113.76	
Hiatt, T	404	0.0002213	\$	3,830.05	
Hiatt, T/Illicher, P	147	0.0000805	\$	1,393.61	
Howald Farms Inc	1,025	0.0005616	\$	9,717.33	
Jaeger, W & P	-	-	\$	-	
Jansen, P & S	40	0.0000219	\$	379.21	
Kary, C	451	0.0002471	\$	4,275.63	
King, Ben	-	-	\$	-	

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<u>Sacramento River - Willows</u>			
King, L	13	0.0000071	\$ 123.24
KLSY, LLC	74	0.0000405	\$ 701.54
Knights Landing Investors	720	0.0003945	\$ 6,825.83
Lauppe, B ET UX	78	0.0000427	\$ 739.47
Lauppe, B & K	99	0.0000542	\$ 938.55
Leiser, D	24	0.0000131	\$ 227.53
Lockett, W & J	47	0.0000257	\$ 445.58
Lomo CS & Micheli, J	470	0.0002575	\$ 4,455.75
Lonon, M	337	0.0001846	\$ 3,194.87
M C M Properties	930	0.0005095	\$ 8,816.70
Maxwell ID	4,857	0.0026610	\$ 46,045.94
Mehrhof & Montgomery	16	0.0000088	\$ 151.69
Meridian Farms WC	12,449	0.0068205	\$ 118,020.56
Micke, D & N	-	-	\$ -
Morehead, J/et ux	140	0.0000767	\$ 1,327.25
Munson, J & D	-	-	\$ -
Natomas Basin Conserv	269	0.0001474	\$ 2,550.21
Natomas Central MWC	21,329	0.0116856	\$ 202,205.84
Nelson, T & H	98	0.0000537	\$ 929.07
Nene Ranch, LLC	200	0.0001096	\$ 1,896.06
O'Brien, J & F	293	0.0001605	\$ 2,777.74
Odysseus Farms Prtnrshp	410	0.0002246	\$ 3,886.93
Oji Brothers Farm Inc	1,567	0.0008585	\$ 14,855.67
Oji, M/et al	990	0.0005424	\$ 9,385.52
Otterson, M	173	0.0000948	\$ 1,640.10
Pacific Realty Inc	976	0.0005347	\$ 9,252.80
Pelger MWC	1,265	0.0006931	\$ 11,992.61
Penner, R & L	-	-	\$ -
Pleasant Grv-Vrna MWC	2,217	0.0012146	\$ 21,017.88
Princeton-Codora-Glenn ID	15,000	0.0082181	\$ 142,204.87
Provident ID	3,071	0.0016825	\$ 29,114.08
Quad-H-Ranches Inc	310	0.0001698	\$ 2,938.90
Rauf, A & T	672	0.0003682	\$ 6,370.78
Recl Dist # 108	49,499	0.0271191	\$ 469,266.59
Recl Dist #1000	-	-	\$ -
Recl Dist #1004	11,038	0.0060474	\$ 104,643.82
Reische, E	-	-	\$ -
Reische, L	-	-	\$ -

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<u>Sacramento River - Willows</u>			
Reynen, J/et al	3,500	0.0019176	\$ 33,181.14
Richter, H Jr/et al	1,032	0.0005654	\$ 9,783.70
River Garden Farms Co	854	0.0004679	\$ 8,096.20
Riverby Limited	30	0.0000164	\$ 284.41
Roberts Ditch Irr Co	300	0.0001644	\$ 2,844.10
Rubio, E & E	3	0.0000016	\$ 28.44
Schreiner, J & C	20	0.0000110	\$ 189.61
Seaver, C	36	0.0000197	\$ 341.29
Sutter MWC	33,650	0.0184359	\$ 319,012.92
Sycamore Family Trust	6,837	0.0037458	\$ 64,816.98
Tarke, S	949	0.0005199	\$ 8,996.83
Tisdale Irr & Drain Co	2,000	0.0010957	\$ 18,960.65
** Wakida, T	378	0.0002071	\$ 3,583.56
Wallace, K Trust	314	0.0001720	\$ 2,976.82
* Wisler, J	-	-	\$ -
Young, R/et al	4	0.0000022	\$ 37.92
	309,806	0.1697341	\$ 2,937,061.45
<u>San Luis Canal - Fresno</u>			
** Westlands WD - SLC	386,629	0.2118233	\$ 3,665,368.43
Westlands DD#2	-	-	\$ -
Total San Luis Canal - Fresno	386,629	0.2118233	\$ 3,665,368.43
<u>San Luis Canal - Tracy</u>			
Pacheco WD - SLC	2,176	0.0011922	\$ 20,629.19
Panoche WD - SLC	26,652	0.0146019	\$ 252,669.61
San Luis WD - SLC	36,401	0.0199431	\$ 345,093.30
Total San Luis Canal - Tracy	65,229	0.0357372	\$ 618,392.09

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<u>Tehama-Colusa Canal</u>					
4-M WD	2,006	0.0010990		\$	19,017.53
Colusa County WD	21,306	0.0116730		\$	201,987.80
Cortina WD	725	0.0003972		\$	6,873.24
Davis WD - TCC	1,352	0.0007407		\$	12,817.40
Dunnigan WD	5,893	0.0032286		\$	55,867.55
Glenn Valley WD	410	0.0002246		\$	3,886.93
Glide WD	3,466	0.0018989		\$	32,858.81
Holthouse WD	1,879	0.0010295		\$	17,813.53
Kanawha WD	18,426	0.0100951		\$	174,684.46
Kirkwood WD	864	0.0004734		\$	8,191.00
La Grande WD	3,057	0.0016748		\$	28,981.35
Myers-Marsh MWC	46	0.0000252		\$	436.09
Orland-Artois WD	21,791	0.0119387		\$	206,585.75
Westside WD	25,036	0.0137165		\$	237,349.41
Total Tehama-Colusa Canal	106,257	0.0582153		\$	1,007,350.85
Total (excluding San Felipe Unit)	1,825,243	1.0000000		\$	17,303,896.15
<u>San Felipe Unit</u>					
San Benito County WD	11,519	0.5174520		\$	106,206.82
Santa Clara Valley WD	10,742	0.4825480		\$	99,042.77
Total San Felipe Unit	22,261	1.0000000		\$	205,249.59
Grand Total	1,847,504			\$	17,509,145.74

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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)	1,925,411
Less Class 2 Water	<u>(77,907)</u>
Total Allocable Acre Feet Per Schedule B-5	<u>1,847,504</u>

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

See Schedule B-4.

** **Contractors with Multiple Contracts**

See Schedule B-4.

Sources:

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