

**CENTRAL VALLEY PROJECT
SCHEDULE OF ALLOCATED FY 2009 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*Storage on Sch B-6)
<u>Black Butte D & R</u>			
4-E WD	-	-	\$ -
Stony Creek WD	753	0.0004898	\$ 10,864.53
Total Black Butte D & R	<u>753</u>	0.0004898	\$ 10,864.53
<u>Buchanan Unit</u>			
Chowchilla WD - BU	24,000	0.0156111	\$ 346,279.88
<u>Clear Creek Unit</u>			
Clear Creek CSD	2,414	0.0015702	\$ 34,829.98
<u>Colusa Basin Drain</u>			
Colusa Drain MWC	-	-	\$ -
<u>Corning Canal</u>			
Corning WD	8,732	0.0056798	\$ 125,988.16
Proberta WD	1,276	0.0008300	\$ 18,410.55
Thomes Creek WD	2,144	0.0013946	\$ 30,934.34
Total Corning Canal	<u>12,152</u>	0.0079044	\$ 175,333.05
<u>Cow Creek Unit</u>			
Bella Vista WD	4,576	0.0029765	\$ 66,024.03
<u>Cross Valley Canal</u>			
County of Fresno	300	0.0001951	\$ 4,328.50
County of Tulare	1,459	0.0009490	\$ 21,050.93
Hills Valley ID	335	0.0002179	\$ 4,833.49
Kern-Tulare WD	8,155	0.0053045	\$ 117,663.02
Lower Tule River ID - CVC	8,315	0.0054086	\$ 119,971.55
Pixley ID	8,315	0.0054086	\$ 119,971.55
Rag Gulch WD	1,320	0.0008586	\$ 19,045.39
Tri-Valley WD	114	0.0000742	\$ 1,644.83
Total Cross Valley Canal	<u>28,313</u>	0.0184166	\$ 408,509.26

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<u>Delta-Mendota Canal</u>			
Banta-Carbona ID	2,814	0.0018304	\$ 40,601.32
Byron Bethany ID	2,684	0.0017458	\$ 38,725.63
Del Puerto WD	33,588	0.0218477	\$ 484,618.69
Eagle Field WD	-	-	\$ -
Mercy Springs WD	929	0.0006043	\$ 13,403.92
Oro Loma WD	462	0.0003005	\$ 6,665.89
Pacheco WD - DMC	-	-	\$ -
Panoche WD - DMC	3,364	0.0021882	\$ 48,536.90
Patterson WD	3,850	0.0025043	\$ 55,549.06
San Luis WD - DMC	3,995	0.0025986	\$ 57,641.17
West Side ID	266	0.0001730	\$ 3,837.94
West Stanislaus ID	4,123	0.0026819	\$ 59,488.00
Total Delta-Mendota Canal	<u>56,075</u>	<u>0.0364747</u>	<u>\$ 809,068.51</u>
<u>Delta-Mendota Pool</u>			
Coelho Trust	1,040	0.0006765	\$ 15,005.46
Fresno Slough WD	1,312	0.0008534	\$ 18,929.97
James ID	9,159	0.0059576	\$ 132,149.06
Laguna WD	80	0.0000520	\$ 1,154.27
Red Dist #1606	52	0.0000338	\$ 750.27
Tranquillity ID	2,818	0.0018330	\$ 40,659.03
Tranquillity PUD	-	-	\$ -
Westlands WD - DMP	-	-	\$ -
Total Delta-Mendota Pool	<u>14,461</u>	<u>0.0094063</u>	<u>\$ 208,648.06</u>
<u>Folsom D & R</u>			
Placer County WA	-	-	\$ -

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Friant D & R - Class 2
Gravelly Ford WD

Friant-Kern Canal - Class 1

Arvin-Edison WSD	35,726	0.0232384	\$ 515,466.46
Delano-Earlimart ID	104,131	0.0677333	\$ 1,502,436.25
Exeter ID	13,606	0.0088502	\$ 196,311.83
Garfield WD	2,200	0.0014310	\$ 31,742.32
International WD	1,359	0.0008840	\$ 19,608.10
Ivanhoe ID	7,068	0.0045975	\$ 101,979.42
Lewis Creek WD	1,117	0.0007266	\$ 16,116.44
Lindmore ID	27,273	0.0177401	\$ 393,503.80
Lindsay-Strathmore ID	25,083	0.0163156	\$ 361,905.76
Lower Tule River ID - FKC	61,416	0.0399488	\$ 886,130.21
Orange Cove ID	32,059	0.0208532	\$ 462,557.78
Porterville ID	17,755	0.0115490	\$ 256,174.97
Saucelito ID	20,290	0.0131979	\$ 292,750.78
Shafter-Wasco ID	40,704	0.0264764	\$ 587,290.67
So San Joaquin MUD	103,423	0.0672728	\$ 1,492,221.00
Stone Corral ID	8,972	0.0058360	\$ 129,450.96
Tea Pot Dome WD	7,054	0.0045884	\$ 101,777.43
Terra Beila ID	29,726	0.0193357	\$ 428,896.49
Tulare ID	28,094	0.0182741	\$ 405,349.45
Total Friant-Kern Canal - Class 1	567,056	0.3688488	\$ 8,181,670.12

Hidden Unit

Madera ID - HU	24,000	0.0156111	\$ 346,279.88
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Madera Canal - Class 1		
Chowchilla WD - MC	55,135	0.0358633
Madera ID - MC	72,794	0.0473498
Total Madera Canal - Class 1	127,929	0.0832131
New Melones D & R		
Central San Joaquin WCD	30,701	0.0199699
Sacramento River - Shasta		
Anderson-Cottonwood ID	1,385	0.0009009
Daniell, H & B	-	-
Driscoll Strawberry	15	0.0000098
Gjermann, H	4	0.0000026
Leviathan Inc	121	0.0000787
Redding Rancheria	-	-
Total Sacramento River - Shasta	1,525	0.0009920
Sacramento River - Willows		
Alexander, T & K	-	-
Anderson, A/et al	-	-
Anderson, R & J	74	0.0000481
Andreotti, A/et al	783	0.0005093
Baber, J/et al	3,546	0.0023065
Beckley, R & O	81	0.0000527
Butler, L & M	260	0.0001691
** Butte Creek Farms Inc	419	0.0002725
Byrd, A & Osborne, J.	150	0.0000976
Cachil Dehe Band of Wintun	100	0.0000650
Carter MWC	604	0.0003929
Churkin, M Jr & C	49	0.0000319
Conaway Consv Grp	1,332	0.0008664
County of Sacramento	-	-
Cummings, W	99	0.0000644

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Dennis Wilson Farms	30	0.0000195	\$ 432.85
Driver, Gary/et al	-	-	\$ -
** Driver, J & C Trustees	-	-	\$ -
Driver, Gregory	-	-	\$ -
Driver, W/et al	-	-	\$ -
Dyer, J & Wing, J	337	0.0002192	\$ 4,862.35
Eastside MWC	471	0.0003064	\$ 6,795.74
Ehrke, A & B	160	0.0001041	\$ 2,308.53
E L H Sutter Properties	-	-	\$ -
Feather WD	5,179	0.0033687	\$ 74,724.31
Fedora, S/Taylor, W	20	0.0000130	\$ 288.57
Furfan, E & S	30	0.0000195	\$ 432.85
Gillaspy, W	59	0.0000384	\$ 851.27
Giovannetti, B & M	50	0.0000325	\$ 721.42
Giusti, R & S	675	0.0004391	\$ 9,739.12
Glenn-Colusa ID	95,578	0.0621699	\$ 1,379,030.76
** Green Valley Corp	551	0.0003584	\$ 7,950.01
Griffin, J/Prater	1,488	0.0009679	\$ 21,469.35
** Hale, J/Marks, A	30	0.0000195	\$ 432.85
Hatfield, R & B	14	0.0000091	\$ 202.00
Heidrick, J Family Trust	39	0.0000254	\$ 562.70
** Heidrick, M	94	0.0000611	\$ 1,356.26
Hiatt, T	596	0.0003877	\$ 8,599.28
Hiatt, T/llerich, P	351.00	0.0002283	\$ 5,064.34
Howald Farms Inc	1,683	0.0010947	\$ 24,282.88
Jaeger, W & P	-	-	\$ -
Jansen, P & S	-	-	\$ -
Kary, C	401	0.0002608	\$ 5,785.76
King, Ben	-	-	\$ -
King, L	-	-	\$ -
KLSY, LLC	-	-	\$ -
Knights Landing Investors	929	0.0006043	\$ 13,403.92
Lauppe, B ET UX	78	0.0000507	\$ 1,125.41
Lauppe, B & K	99	0.0000644	\$ 1,428.40
Leiser, D	24	0.0000156	\$ 346.28
Lockett, W & J	47	0.0000306	\$ 678.13
Lomo CS & Micheli, J	555	0.0003610	\$ 8,007.72
Lonon, M	322	0.0002094	\$ 4,645.92
M C M Properties	375	0.0002439	\$ 5,410.62
Maxwell ID	5,143	0.0033453	\$ 74,204.89
Mehrhof & Montgomery	14	0.0000091	\$ 202.00
Meridian Farms WC	8,958	0.0058268	\$ 129,248.96

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ref	<Sch B-2>	(A/Grand Total)	(B*Storage on Sch B-6)
Micke, D & N	-	-	\$ -
Morehead, J/et ux	140	0.0000911	\$ 2,019.97
Munson, J & D	-	-	\$ -
Natomas Basin Conserv	269	0.0001750	\$ 3,881.22
Natomas Central MWC	22,755	0.0148013	\$ 328,316.61
Nelson, T & H	98	0.0000637	\$ 1,413.98
Nene Ranch, LLC	200	0.0001301	\$ 2,885.67
O'Brien, J & F	165	0.0001073	\$ 2,380.67
Odysseus Farms Ptnrshp	410	0.0002667	\$ 5,915.61
Oji Brothers Farm Inc	1,184	0.0007701	\$ 17,083.14
Oji, M/et al	694	0.0004514	\$ 10,013.26
Otterson, M	262	0.0001704	\$ 3,780.22
Pacific Realty Inc	976	0.0006349	\$ 14,082.05
Pelger MWC	238	0.0001548	\$ 3,433.94
Penner, R & L	-	-	\$ -
Pleasant Grv-Vma MWC	2,500	0.0016262	\$ 36,070.82
Princeton-Codora-Glenn ID	14,540	0.0094577	\$ 209,787.89
Provident ID	5,725	0.0037239	\$ 82,602.18
Quad-H-Ranches Inc	310	0.0002016	\$ 4,472.78
Rauf, A & T	690	0.0004488	\$ 9,955.55
Recl Dist # 108	20,917	0.0136057	\$ 301,797.34
Recl Dist #1000	-	-	\$ -
Recl Dist #1004	13,659	0.0088847	\$ 197,076.54
Reische, E	-	-	\$ -
Reische, L	-	-	\$ -
Reynen, J/et al	2,000	0.0013009	\$ 28,856.66
Richter, H Jr/et al	1,022	0.0006648	\$ 14,745.75
River Garden Farms Co	500	0.0003252	\$ 7,214.16
Riverby Limited	30	0.0000195	\$ 432.85
Roberts Ditch Irr Co	300	0.0001951	\$ 4,328.50
Rubio, E & E	3	0.0000020	\$ 43.28
Schreiner, J & C	20	0.0000130	\$ 288.57
Seaver, C	36	0.0000234	\$ 519.42
Sutter MWC	45,658	0.0296988	\$ 658,768.61
Sycamore Family Trust	10,109	0.0065755	\$ 145,855.97
Tarke, S	556	0.0003617	\$ 8,022.15
Tisdale Irr & Drain Co	1,840	0.0011969	\$ 26,548.12
** Wakida, T	410	0.0002667	\$ 5,915.61
Wallace, K Trust	319	0.0002075	\$ 4,602.64
Wistler, J	-	-	\$ -
Young, R/et al	4	0.0000026	\$ 57.71
Total Sacramento River - Willows	280,416	0.1824002	\$ 4,045,934.10

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	A	B	C
Facility/Contractor	Total Chargeable Acro-Feet	Ratio of Acre Feet By Contractor	Allocated Storage Expense
ref	<Sch B-2>	(A/Grand Total)	(B*Storage on Sch B-6)
San Luis Canal - Fresno			
** Westlands WD - SLC	229,137	0.1490451	\$ 3,306,063.86
Westlands DD#2	1,679	0.0010921	\$ 24,225.16
Total San Luis Canal - Fresno	<u>230,816</u>	<u>0.1501372</u>	<u>\$ 3,330,289.02</u>
San Luis Canal - Tracy			
Pacheco WD - SLC	2,536	0.0016496	\$ 36,590.24
Panoche WD - SLC	21,363	0.0138958	\$ 308,232.38
San Luis WD - SLC	26,868	0.0174766	\$ 387,660.32
Total San Luis Canal - Tracy	<u>50,767</u>	<u>0.0330220</u>	<u>\$ 732,482.94</u>
Tehama-Colusa Canal			
4-M WD	1,270	0.0008261	\$ 18,323.98
Colusa County WD	20,903	0.0135966	\$ 301,595.35
Cortina WD	496	0.0003226	\$ 7,156.45
Davis WD - TCC	1,724	0.0011214	\$ 24,874.44
Dunnigan WD	5,688	0.0036998	\$ 82,068.33
Glenn Valley WD	795	0.0005171	\$ 11,470.52
Glide WD	4,052	0.0026357	\$ 58,463.59
Holthouse WD	201	0.0001307	\$ 2,900.09
Kanawha WD	14,157	0.0092086	\$ 204,261.84
Kirkwood WD	414	0.0002693	\$ 5,973.33
La Grande WD	1,595	0.0010375	\$ 23,013.18
Myers-Marsh MWC	57	0.0000371	\$ 822.41
Orland-Artois WD	13,869	0.0090213	\$ 200,106.48
Westside WD	16,192	0.0105323	\$ 233,623.49
Total Tehama-Colusa Canal	<u>81,413</u>	<u>0.0529561</u>	<u>\$ 1,174,653.49</u>
Total (excluding San Felipe Unit)	<u>1,537,367</u>	<u>1.0000000</u>	<u>\$ 22,181,635.76</u>
San Felipe Unit			
1/ San Benito County WD	6,167	0.5792786	\$ 81,919.54
Santa Clara Valley WD	4,479	0.4207214	\$ 59,496.94
Total San Felipe Unit	<u>10,646</u>	<u>1.0000000</u>	<u>\$ 141,416.47</u>
2/ Grand Total	<u>1,548,013</u>		<u>\$ 22,323,052.23</u>

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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)	1,861,590
Less Class 2 Water	<u>(313,577)</u>
Total Allocable Acre Feet Per Schedule B-5	<u>1,548,013</u>

** **Contractors with Multiple Contracts**

See Schedule B-4.