

**CENTRAL VALLEY PROJECT
SCHEDULE OF ALLOCATED FY 2010 IRRIGATION STORAGE EXPENSE**

A	B	C	D	E
Facility/Contractor	Total Chargeable Acre-Feet	Ratio of Acre Feet By Contractor	2010 Storage Expense	Allocated Storage Expense
ref	<Sch B-2>	(B/1,869,568 (total a/f))	<B-6>	C * D
<u>Black Butte D & R</u>				
4-E WD	-	-	\$15,737,698.09	
Stony Creek WD	694	0.0004	\$15,737,698.09	\$5,841.97
Total Black Butte D & R	694	0.0004		\$5,841.97
<u>Buchanan Unit</u>				
Chowchilla WD - BU	24,000	0.0128	\$15,737,698.09	\$202,027.82
<u>Clear Creek Unit</u>				
Clear Creek CSD	2,465	0.0013	\$15,737,698.09	\$20,749.94
<u>Colusa Basin Drain</u>				
Colusa Drain MWC	-			
<u>Corning Canal</u>				
Corning WD	8,881	0.0048	\$15,737,698.09	\$74,758.71
Proberta WD	2,493	0.0013	\$15,737,698.09	\$20,985.64
Thomes Creek WD	3,161	0.0017	\$15,737,698.09	\$26,608.75
Total Corning Canal	14,535	0.0078		\$122,353.10
<u>Cow Creek Unit</u>				
Bella Vista WD	4,733	0.0025	\$15,737,698.09	\$39,841.57
<u>Cross Valley Canal</u>				
County of Fresno	1,350	0.0007	\$15,737,698.09	\$11,364.07
County of Tulare	2,389	0.0013	\$15,737,698.09	\$20,110.19
Hills Valley ID	1,506	0.0008	\$15,737,698.09	\$12,677.25
Kern-Tulare WD	5,330	0.0029	\$15,737,698.09	\$44,867.01
Lower Tule River ID - CVC	7,350	0.0039	\$15,737,698.09	\$61,871.02
Pixley ID	7,350	0.0039	\$15,737,698.09	\$61,871.02
Rag Gulch WD	-		\$15,737,698.09	
Tri-Valley WD	514	0.0003	\$15,737,698.09	\$4,326.76
Total Cross Valley Canal	25,789	0.0138		\$217,087.31

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<u>Delta-Mendota Canal</u>				
Banta-Carbona ID	6,386	0.0034	\$15,737,698.09	\$53,756.24
Byron Bethany ID	4,839	0.0026	\$15,737,698.09	\$40,733.86
Del Puerto WD	30,043	0.0161	\$15,737,698.09	\$252,896.75
Eagle Field WD	1,266	0.0007	\$15,737,698.09	\$10,656.97
Mercy Springs WD	224	0.0001	\$15,737,698.09	\$1,885.59
Oro Loma WD	2,098	0.0011	\$15,737,698.09	\$17,660.60
Pacheco WD - DMC	-		\$15,737,698.09	
Panoche WD - DMC	131	0.0001	\$15,737,698.09	\$1,102.74
Patterson WD	6,441	0.0034	\$15,737,698.09	\$54,219.22
San Luis WD - DMC	2,423	0.0013	\$15,737,698.09	\$20,396.39
West Side ID	1,453	0.0008	\$15,737,698.09	\$12,231.10
West Stanislaus ID	14,079	0.0075	\$15,737,698.09	\$118,514.57
Total Delta-Mendota Canal	69,383	0.0371		\$584,054.02
<u>Delta-Mendota Pool</u>				
Coelho Trust	798	0.0004	\$15,737,698.09	\$6,717.43
Fresno Slough WD	204	0.0001	\$15,737,698.09	\$1,717.24
James ID	15,337	0.0082	\$15,737,698.09	\$129,104.20
Laguna WD	360	0.0002	\$15,737,698.09	\$3,030.42
Recl Dist #1606	88	0.0000	\$15,737,698.09	\$740.77
Tranquillity ID	6,209	0.0033	\$15,737,698.09	\$52,266.28
Tranquillity PUD	20	0.0000	\$15,737,698.09	\$168.36
Westlands WD - DMP	446	0.0002	\$15,737,698.09	\$3,754.35
Total Delta-Mendota Pool	23,462	0.0125		\$197,499.03
<u>Folsom D & R</u>				
Placer County WA	-		\$15,737,698.09	

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<u>Friant-Kern Canal - Class 1</u>				
Arvin-Edison WSD	25,829	0.0138	\$15,737,698.09	\$217,424.03
Delano-Earlimart ID	93,758	0.0501	\$15,737,698.09	\$789,238.53
Exeter ID	7,815	0.0042	\$15,737,698.09	\$65,785.31
Garfield WD	4,542	0.0024	\$15,737,698.09	\$38,233.77
International WD	964	0.0005	\$15,737,698.09	\$8,114.78
Ivanhoe ID	7,216	0.0039	\$15,737,698.09	\$60,743.03
Kaweah Delta WCD	-		\$15,737,698.09	
Lewis Creek WD	1,979	0.0011	\$15,737,698.09	\$16,658.88
Lindmore ID	39,175	0.0210	\$15,737,698.09	\$329,768.33
Lindsay-Strathmore ID	29,730	0.0159	\$15,737,698.09	\$250,261.97
Lower Tule River ID - FKC	60,268	0.0322	\$15,737,698.09	\$507,325.54
Orange Cove ID	40,628	0.0217	\$15,737,698.09	\$341,999.43
Porterville ID	27,237	0.0146	\$15,737,698.09	\$229,276.33
Saucelito ID	24,935	0.0133	\$15,737,698.09	\$209,898.49
Shafter-Wasco ID	57,425	0.0307	\$15,737,698.09	\$483,393.66
So San Joaquin MUD	93,773	0.0502	\$15,737,698.09	\$789,364.80
Stone Corral ID	10,844	0.0058	\$15,737,698.09	\$91,282.90
Tea Pot Dome WD	7,694	0.0041	\$15,737,698.09	\$64,766.75
Terra Bella ID	27,043	0.0145	\$15,737,698.09	\$227,643.27
Tulare ID	57,564	0.0308	\$15,737,698.09	\$484,563.74
Total Friant-Kern Canal - Class 1	618,419	0.3308		\$5,205,743.53
<u>Hidden Unit</u>				
Madera ID - HU	24,000	0.0128	\$15,737,698.09	\$202,027.82
<u>Madera Canal - Class 1</u>				
Chowchilla WD - MC	42,899	0.0229	\$15,737,698.09	\$361,116.32
Madera ID - MC	78,616	0.0421	\$15,737,698.09	\$661,775.81
Total Madera Canal - Class 1	121,515	0.0650		\$1,022,892.12
<u>New Melones D & R</u>				
Central San Joaquin WCD	31,508	0.0169	\$15,737,698.09	\$265,228.86

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<u>Sacramento River - Shasta</u>				
Anderson-Cottonwood ID	-		\$15,737,698.09	
Daniell, H & B	-		\$15,737,698.09	
Driscoll Strawberry	61	0.0000	\$15,737,698.09	\$513.49
Gjermann, H	4	0.0000	\$15,737,698.09	\$33.67
Leviathan Inc	123	0.0001	\$15,737,698.09	\$1,035.39
Redding Rancheria	-		\$15,737,698.09	
Total Sacramento River - Shasta	188	0.0001		\$1,582.55
<u>Sacramento River - Willows</u>				
Alexander, T & K	-		\$15,737,698.09	
Anderson, A/et al	-		\$15,737,698.09	
Anderson, R & J	75	0.0000	\$15,737,698.09	\$631.34
Andreotti, A/et al	1,396	0.0007	\$15,737,698.09	\$11,751.29
Baber, J/et al	2,278	0.0012	\$15,737,698.09	\$19,175.81
Beckley, R & O	120	0.0001	\$15,737,698.09	\$1,010.14
Butler, L & M	248	0.0001	\$15,737,698.09	\$2,087.62
Butte Creek Farms Inc	419	0.0002	\$15,737,698.09	\$3,527.07
Byrd, A & Osborne, J.	287	0.0002	\$15,737,698.09	\$2,415.92
Cachil Dehe Band of Wintun	100	0.0001	\$15,737,698.09	\$841.78
Carter MWC	216	0.0001	\$15,737,698.09	\$1,818.25
Churkin, M Jr & C	48	0.0000	\$15,737,698.09	\$404.06
Conaway Consv Grp	670	0.0004	\$15,737,698.09	\$5,639.94
County of Sacramento	-		\$15,737,698.09	
Cummings, W	104	0.0001	\$15,737,698.09	\$875.45
Dennis Wilson Farms	55	0.0000	\$15,737,698.09	\$462.98
Driver, Gary/et al	-		\$15,737,698.09	
Driver, J & C Trustees	-		\$15,737,698.09	
Driver, Gregory	-		\$15,737,698.09	
Driver, W/et al	-		\$15,737,698.09	
Dyer, J & Wing, J	196	0.0001	\$15,737,698.09	\$1,649.89
Eastside MWC	487	0.0003	\$15,737,698.09	\$4,099.48
Ehrke, A & B	131	0.0001	\$15,737,698.09	\$1,102.74
E L H Sutter Properties	-		\$15,737,698.09	
Feather WD	4,886	0.0026	\$15,737,698.09	\$41,129.50
Fedora, S/Taylor, W	-		\$15,737,698.09	
Furlan, E & S	30	0.0000	\$15,737,698.09	\$252.53

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Gillaspy, W	90	0.0000	\$15,737,698.09	\$757.60
Giovannetti, B & M	50	0.0000	\$15,737,698.09	\$420.89
Giusti, R & S	675	0.0004	\$15,737,698.09	\$5,682.03
Glenn-Colusa ID	94,275	0.0504	\$15,737,698.09	\$793,590.54
Green Valley Corp	539	0.0003	\$15,737,698.09	\$4,537.21
Griffin, J/Prater	874	0.0005	\$15,737,698.09	\$7,357.18
Hale, J/Marks, A	30	0.0000	\$15,737,698.09	\$252.53
Hatfield, R & B	14	0.0000	\$15,737,698.09	\$117.85
Heidrick, J Family Trust	-		\$15,737,698.09	
Heidrick, M	46	0.0000	\$15,737,698.09	\$387.22
Hiatt, T	254	0.0001	\$15,737,698.09	\$2,138.13
Hiatt, T/Illicher, P	124	0.0001	\$15,737,698.09	\$1,043.81
Howald Farms Inc	1,578	0.0008	\$15,737,698.09	\$13,283.33
Jaeger, W & P	-		\$15,737,698.09	
Jansen, P & S	39	0.0000	\$15,737,698.09	\$328.30
Kary, C	186	0.0001	\$15,737,698.09	\$1,565.72
King, Ben	-		\$15,737,698.09	
King, L	-		\$15,737,698.09	
KLSY, LLC	90	0.0000	\$15,737,698.09	\$757.60
Knights Landing Investors	1,063	0.0006	\$15,737,698.09	\$8,948.15
Lauppe, B ET UX	78	0.0000	\$15,737,698.09	\$656.59
Lauppe, B & K	99	0.0001	\$15,737,698.09	\$833.36
Leiser, D	24	0.0000	\$15,737,698.09	\$202.03
Lockett, W & J	47	0.0000	\$15,737,698.09	\$395.64
Lomo CS & Micheli, J	555	0.0003	\$15,737,698.09	\$4,671.89
Lonon, M	198	0.0001	\$15,737,698.09	\$1,666.73
M C M Properties	336	0.0002	\$15,737,698.09	\$2,828.39
Maxwell ID	5,000	0.0027	\$15,737,698.09	\$42,089.13
Mehrhof & Montgomery	11	0.0000	\$15,737,698.09	\$92.60
Meridian Farms WC	9,490	0.0051	\$15,737,698.09	\$79,885.17
Micke, D & N	-		\$15,737,698.09	
Morehead, J/et ux	140	0.0001	\$15,737,698.09	\$1,178.50
Munson, J & D	-		\$15,737,698.09	
Natomas Basin Conserv	87	0.0000	\$15,737,698.09	\$732.35
Natomas Central MWC	11,707	0.0063	\$15,737,698.09	\$98,547.49
Nelson, T & H	98	0.0001	\$15,737,698.09	\$824.95
Nene Ranch, LLC	200	0.0001	\$15,737,698.09	\$1,683.57
O'Brien, J & F	242	0.0001	\$15,737,698.09	\$2,037.11

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	Odysseus Farms Ptnrshp	410	0.0002	\$15,737,698.09	\$3,451.31
	Oji Brothers Farm Inc	1,454	0.0008	\$15,737,698.09	\$12,239.52
	Oji, M/et al	1,420	0.0008	\$15,737,698.09	\$11,953.31
	Otterson, M	188	0.0001	\$15,737,698.09	\$1,582.55
	Pacific Realty Inc	976	0.0005	\$15,737,698.09	\$8,215.80
	Pelger MWC	2,873	0.0015	\$15,737,698.09	\$24,184.41
	Penner, R & L	-		\$15,737,698.09	
	Pleasant Grv-Vrna MWC	2,500	0.0013	\$15,737,698.09	\$21,044.56
	Princeton-Codora-Glenn ID	14,428	0.0077	\$15,737,698.09	\$121,452.39
	Provident ID	4,500	0.0024	\$15,737,698.09	\$37,880.22
	Quad-H-Ranches Inc	260	0.0001	\$15,737,698.09	\$2,188.63
	Rauf, A & T	417	0.0002	\$15,737,698.09	\$3,510.23
	Recl Dist # 108	24,078	0.0129	\$15,737,698.09	\$202,684.41
	Recl Dist #1000	-		\$15,737,698.09	
	Recl Dist #1004	15,000	0.0080	\$15,737,698.09	\$126,267.39
	Reische, E	-		\$15,737,698.09	
	Reische, L	124	0.0001	\$15,737,698.09	\$1,043.81
	Reynen, J/et al	1,806	0.0010	\$15,737,698.09	\$15,202.59
	Richter, H Jr/et al	691	0.0004	\$15,737,698.09	\$5,816.72
	River Garden Farms Co	-		\$15,737,698.09	
	Riverby Limited	30	0.0000	\$15,737,698.09	\$252.53
	Roberts Ditch Irr Co	300	0.0002	\$15,737,698.09	\$2,525.35
	Rubio, E & E	3	0.0000	\$15,737,698.09	\$25.25
	Schreiner, J & C	20	0.0000	\$15,737,698.09	\$168.36
	Seaver, C	37	0.0000	\$15,737,698.09	\$311.46
	Sutter MWC	61,942	0.0331	\$15,737,698.09	\$521,416.98
	Sycamore Family Trust	3,476	0.0019	\$15,737,698.09	\$29,260.36
	Tarke, S	642	0.0003	\$15,737,698.09	\$5,404.24
	Tisdale Irr & Drain Co	1,526	0.0008	\$15,737,698.09	\$12,845.60
	Wakida, T	410	0.0002	\$15,737,698.09	\$3,451.31
	Wallace, K Trust	79	0.0000	\$15,737,698.09	\$665.01
	Wisler, J	-		\$15,737,698.09	
	Young, R/et al	4	0.0000	\$15,737,698.09	\$33.67
	Total Sacramento River - Willows	279,579	0.1495		\$2,353,447.37

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<u>San Luis Canal - Fresno</u>				
Westlands WD - SLC	404,758	0.2165	\$15,737,698.09	\$3,407,182.41
Westlands DD#2	420	0.0002	\$15,737,698.09	\$3,535.49
Total San Luis Canal - Fresno	405,178	0.2167		\$3,410,717.90
<u>San Luis Canal - Tracy</u>				
Pacheco WD - SLC	3,877	0.0021	\$15,737,698.09	\$32,635.91
Panoche WD - SLC	18,513	0.0099	\$15,737,698.09	\$155,839.21
San Luis WD - SLC	5,340	0.0029	\$15,737,698.09	\$44,951.19
	27,730	0.0148		\$233,426.31
<u>Tehama-Colusa Canal</u>				
4-M WD	2,426	0.0013	\$15,737,698.09	\$20,421.65
Colusa County WD	41,044	0.0220	\$15,737,698.09	\$345,501.25
Cortina WD	1,122	0.0006	\$15,737,698.09	\$9,444.80
Davis WD - TCC	2,764	0.0015	\$15,737,698.09	\$23,266.87
Dunnigan WD	7,779	0.0042	\$15,737,698.09	\$65,482.27
Glenn Valley WD	1,403	0.0008	\$15,737,698.09	\$11,810.21
Glide WD	9,394	0.0050	\$15,737,698.09	\$79,077.06
Holthouse WD	1,578	0.0008	\$15,737,698.09	\$13,283.33
Kanawha WD	31,737	0.0170	\$15,737,698.09	\$267,156.54
Kirkwood WD	349	0.0002	\$15,737,698.09	\$2,937.82
La Grande WD	7,068	0.0038	\$15,737,698.09	\$59,497.19
Myers-Marsh MWC	20	0.0000	\$15,737,698.09	\$168.36
Orland-Artois WD	37,178	0.0199	\$15,737,698.09	\$312,957.93
Westside WD	52,528	0.0281	\$15,737,698.09	\$442,171.56
	196,390	0.1050		\$1,653,176.85
Total (excluding San Felipe Unit)	1,869,568	1.0000		\$15,737,698.09

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San Felipe Unit	1/	1/		
San Benito County WD	10,587	0.4808	\$143,419.46	\$68,951.54
Santa Clara Valley WD	11,434	0.5192		\$74,467.92
	<u>22,021</u>	<u>1.0000</u>		<u>\$143,419.46</u>
Grand Total	2/ 1,891,589	2/	2/	<u>\$15,881,117.55</u>

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)	2,677,463
Less Class 2 Water	<u>(785,874)</u>
Total Allocable Acre Feet Per Schedule B-5	<u>1,891,589</u>