

**CENTRAL VALLEY PROJECT
SCHEDULE OF ALLOCATED FY 2011 IRRIGATION STORAGE EXPENSE**

A	B	C	D	E
Facility/Contractor	Total Chargeable Acre-Feet	Ratio of Acre Feet By Contractor	2011 Storage Expense	Allocated Storage Expense
ref	<Sch B-2>	(B/2,277,073 (total a/f))	<B-6>	C * D
<u>Black Butte D & R</u>				
4-E WD	-	-	\$19,262,805.26	\$ -
Stony Creek WD	660	0.0003	\$19,262,805.26	\$ 5,836.70
Total Black Butte D & R	660	0.0003		\$ 5,836.70
<u>Buchanan Unit</u>				
Chowchilla WD - BU	24,000	0.0110	\$19,262,805.26	\$ 212,243.51
<u>Clear Creek Unit</u>				
Clear Creek CSD	2,335	0.0011	\$19,262,805.26	\$ 20,649.52
<u>Colusa Basin Drain</u>				
Colusa Drain MWC	-			\$ -
<u>Corning Canal</u>				
Corning WD	10,811	0.0050	\$19,262,805.26	\$ 95,606.86
Proberta WD	2,375	0.0011	\$19,262,805.26	\$ 21,003.26
Thomes Creek WD	2,779	0.0013	\$19,262,805.26	\$ 24,576.03
Total Corning Canal	15,965	0.0073		\$ 141,186.15
<u>Cow Creek Unit</u>				
Bella Vista WD	4,874	0.0022	\$19,262,805.26	\$ 43,103.12
<u>Cross Valley Canal</u>				
County of Fresno			\$19,262,805.26	\$ -
County of Tulare	6	0.0000	\$19,262,805.26	\$ 53.06
Hills Valley ID	641	0.0003	\$19,262,805.26	\$ 5,668.67
Kern-Tulare WD	30,315	0.0139	\$19,262,805.26	\$ 268,090.08
Lower Tule River ID - CVC	4,528	0.0021	\$19,262,805.26	\$ 40,043.28
Pixley ID	4,528	0.0021	\$19,262,805.26	\$ 40,043.28
Tri-Valley WD			\$19,262,805.26	\$ -
Total Cross Valley Canal	40,018	0.0184		\$ 353,898.36

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<u>Delta-Mendota Canal</u>				
Banta-Carbona ID	7,394	0.0034	\$19,262,805.26	\$ 65,388.69
Byron Bethany ID	8,492	0.0039	\$19,262,805.26	\$ 75,098.83
Del Puerto WD	74,697	0.0343	\$19,262,805.26	\$ 660,581.39
Eagle Field WD	4,167	0.0019	\$19,262,805.26	\$ 36,850.78
Mercy Springs WD	944	0.0004	\$19,262,805.26	\$ 8,348.24
Oro Loma WD	3,648	0.0017	\$19,262,805.26	\$ 32,261.01
Pacheco WD - DMC			\$19,262,805.26	\$ -
Panoche WD - DMC	16,999	0.0078	\$19,262,805.26	\$ 150,330.31
Patterson WD	8,395	0.0039	\$19,262,805.26	\$ 74,241.01
San Luis WD - DMC	13,075	0.0060	\$19,262,805.26	\$ 115,628.50
West Side ID	2,798	0.0013	\$19,262,805.26	\$ 24,744.06
West Stanislaus ID	16,611	0.0076	\$19,262,805.26	\$ 146,899.04
Total Delta-Mendota Canal	157,220	0.0722		\$ 1,390,371.86
<u>Delta-Mendota Pool</u>				
Coelho Trust	1,527	0.0007	\$19,262,805.26	\$ 13,503.99
Fresno Slough WD	(94)	0.0000	\$19,262,805.26	\$ (831.29)
James ID	14,774	0.0068	\$19,262,805.26	\$ 130,653.57
Laguna WD	640	0.0003	\$19,262,805.26	\$ 5,659.83
Recl Dist #1606	17	0.0000	\$19,262,805.26	\$ 150.34
Tranquillity ID	5,550	0.0025	\$19,262,805.26	\$ 49,081.31
Tranquillity PUD	23	0.0000	\$19,262,805.26	\$ 203.40
Westlands WD - DMP			\$19,262,805.26	\$ -
Total Delta-Mendota Pool	22,437	0.0103		\$ 198,421.15
<u>Folsom D & R</u>				
Placer County WA			\$19,262,805.26	\$ -

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<u>Friant-Kern Canal - Class 1</u>				
Arvin-Edison WSD	36,391	0.0167	\$19,262,805.26	\$ 321,823.06
Delano-Earlimart ID	85,858	0.0394	\$19,262,805.26	\$ 759,283.47
Exeter ID	12,331	0.0057	\$19,262,805.26	\$ 109,048.95
Garfield WD	1,778	0.0008	\$19,262,805.26	\$ 15,723.71
International WD	1,080	0.0005	\$19,262,805.26	\$ 9,550.96
Ivanhoe ID	5,165	0.0024	\$19,262,805.26	\$ 45,676.57
Kaweah Delta WCD	1,200	0.0006	\$19,262,805.26	\$ 10,612.18
Lewis Creek WD	1,247	0.0006	\$19,262,805.26	\$ 11,027.82
Lindmore ID	20,355	0.0093	\$19,262,805.26	\$ 180,009.03
Lindsay-Strathmore ID	20,451	0.0094	\$19,262,805.26	\$ 180,858.00
Lower Tule River ID - FKC	13,573	0.0062	\$19,262,805.26	\$ 120,032.55
Orange Cove ID	38,060	0.0175	\$19,262,805.26	\$ 336,582.83
Porterville ID	12,219	0.0056	\$19,262,805.26	\$ 108,058.48
Saucelito ID	18,820	0.0086	\$19,262,805.26	\$ 166,434.29
Shafter-Wasco ID	42,769	0.0196	\$19,262,805.26	\$ 378,226.78
So San Joaquin MUD	67,095	0.0308	\$19,262,805.26	\$ 593,353.26
Stone Corral ID	10,791	0.0050	\$19,262,805.26	\$ 95,429.99
Tea Pot Dome WD	7,149	0.0033	\$19,262,805.26	\$ 63,222.04
Terra Bella ID	26,390	0.0121	\$19,262,805.26	\$ 233,379.43
Tulare ID	5,088	0.0023	\$19,262,805.26	\$ 44,995.62
Total Friant-Kern Canal - Class 1	427,810	0.1964		\$ 3,783,328.99
<u>Hidden Unit</u>				
Madera ID - HU	24,000	0.0110	\$19,262,805.26	\$ 212,243.51

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<u>Madera Canal - Class 1</u>				
Chowchilla WD - MC	43,251	0.0199	\$19,262,805.26	\$ 382,489.33
Madera ID - MC	40,579	0.0186	\$19,262,805.26	\$ 358,859.56
Total Madera Canal - Class 1	83,830	0.0385		\$ 741,348.89
<u>New Melones D & R</u>				
Central San Joaquin WCD	28,111	0.0129	\$19,262,805.26	\$ 248,599.05
<u>Sacramento River - Shasta</u>				
Anderson-Cottonwood ID	2,800	0.0013	\$19,262,805.26	\$ 24,761.74
Daniell, H & B	-		\$19,262,805.26	\$ -
Driscoll Strawberry	15	0.0000	\$19,262,805.26	\$ 132.65
Gjermann, H	4	0.0000	\$19,262,805.26	\$ 35.37
Leviathan Inc	122	0.0001	\$19,262,805.26	\$ 1,078.90
Redding Rancheria	-		\$19,262,805.26	\$ -
Total Sacramento River - Shasta	2,941	0.0014		\$ 26,008.67
<u>Sacramento River - Willows</u>				
Alexander, T & K	-		\$19,262,805.26	\$ -
Anderson, A/et al	-		\$19,262,805.26	\$ -
Anderson, R & J	75.00	0.0000	\$19,262,805.26	\$ 663.26
Andreotti, A/et al	1,532.00	0.0007	\$19,262,805.26	\$ 13,548.21
Baber, J/et al	1,874.00	0.0009	\$19,262,805.26	\$ 16,572.68
Beckley, R & O	120.00	0.0001	\$19,262,805.26	\$ 1,061.22
Butler, L & M	252.00	0.0001	\$19,262,805.26	\$ 2,228.56
Butte Creek Farms Inc	411.00	0.0002	\$19,262,805.26	\$ 3,634.67
Byrd, A & Osborne, J.	24.00	0.0000	\$19,262,805.26	\$ 212.24
Cachil Dehe Band of Wintun	100.00	0.0000	\$19,262,805.26	\$ 884.35
Carter MWC	489.00	0.0002	\$19,262,805.26	\$ 4,324.46
Churkin, M Jr & C	48.00	0.0000	\$19,262,805.26	\$ 424.49

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Conaway Consv Grp	958.00	0.0004	\$19,262,805.26	\$ 8,472.05
County of Sacramento	-		\$19,262,805.26	\$ -
Cummings, W	102.00	0.0000	\$19,262,805.26	\$ 902.03
Dennis Wilson Farms	55.00	0.0000	\$19,262,805.26	\$ 486.39
Driver, Gary/et al	-		\$19,262,805.26	\$ -
Driver, J & C Trustees	-		\$19,262,805.26	\$ -
Driver, Gregory	-		\$19,262,805.26	\$ -
Driver, W/et al	-		\$19,262,805.26	\$ -
Dyer, J & Wing, J	249.00	0.0001	\$19,262,805.26	\$ 2,202.03
Eastside MWC	72.00	0.0000	\$19,262,805.26	\$ 636.73
Ehrke, A & B	131.00	0.0001	\$19,262,805.26	\$ 1,158.50
E L H Sutter Properties	-		\$19,262,805.26	\$ -
Feather WD	5,385.00	0.0025	\$19,262,805.26	\$ 47,622.14
Fedora, S/Taylor, W	-		\$19,262,805.26	\$ -
Furlan, E & S	-		\$19,262,805.26	\$ -
Gillaspy, W	-		\$19,262,805.26	\$ -
Giovannetti, B & M	50.00	0.0000	\$19,262,805.26	\$ 442.17
Giusti, R & S	675.00	0.0003	\$19,262,805.26	\$ 5,969.35
Glenn-Colusa ID	79,778.00	0.0366	\$19,262,805.26	\$ 705,515.11
Green Valley Corp	621.00	0.0003	\$19,262,805.26	\$ 5,491.80
Griffin, J/Prater	691.00	0.0003	\$19,262,805.26	\$ 6,110.84
Hale, J/Marks, A	30.00	0.0000	\$19,262,805.26	\$ 265.30
Hatfield, R & B	-		\$19,262,805.26	\$ -
Heidrick, J Family Trust	85.00	0.0000	\$19,262,805.26	\$ 751.70
Heidrick, M	-		\$19,262,805.26	\$ -
Hiatt, T	656.00	0.0003	\$19,262,805.26	\$ 5,801.32
Hiatt, T/Illicher, P	196.00	0.0001	\$19,262,805.26	\$ 1,733.32
Howald Farms Inc	443.00	0.0002	\$19,262,805.26	\$ 3,917.66
Jaeger, W & P	-		\$19,262,805.26	\$ -

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Jansen, P & S	39.00	0.0000	\$19,262,805.26	\$ 344.90
Kary, C	307.00	0.0001	\$19,262,805.26	\$ 2,714.95
King, Ben	-		\$19,262,805.26	\$ -
King, L	-		\$19,262,805.26	\$ -
KLSY, LLC	90.00	0.0000	\$19,262,805.26	\$ 795.91
Knights Landing Investors	501.00	0.0002	\$19,262,805.26	\$ 4,430.58
Lauppe, B ET UX	99.00	0.0000	\$19,262,805.26	\$ 875.50
Lauppe, B & K	78.00	0.0000	\$19,262,805.26	\$ 689.79
Leiser, D	24.00	0.0000	\$19,262,805.26	\$ 212.24
Lockett, W & J	47.00	0.0000	\$19,262,805.26	\$ 415.64
Lomo CS & Micheli, J	596.00	0.0003	\$19,262,805.26	\$ 5,270.71
Lonon, M	338.00	0.0002	\$19,262,805.26	\$ 2,989.10
M C M Properties	433.00	0.0002	\$19,262,805.26	\$ 3,829.23
Maxwell ID	5,000.00	0.0023	\$19,262,805.26	\$ 44,217.40
Mehrhof & Montgomery	-		\$19,262,805.26	\$ -
Meridian Farms WC	10,463.00	0.0048	\$19,262,805.26	\$ 92,529.33
Micke, D & N	-		\$19,262,805.26	\$ -
Morehead, J/et ux	-		\$19,262,805.26	\$ -
Munson, J & D	-		\$19,262,805.26	\$ -
Natomas Basin Conserv	87.00	0.0000	\$19,262,805.26	\$ 769.38
Natomas Central MWC	14,038.00	0.0064	\$19,262,805.26	\$ 124,144.77
Nelson, T & H	98.00	0.0000	\$19,262,805.26	\$ 866.66
Nene Ranch, LLC	200.00	0.0001	\$19,262,805.26	\$ 1,768.70
O'Brien, J & F	244.00	0.0001	\$19,262,805.26	\$ 2,157.81
Odysseus Farms Prtnrshp	410.00	0.0002	\$19,262,805.26	\$ 3,625.83
Oji Brothers Farm Inc	1,918.00	0.0009	\$19,262,805.26	\$ 16,961.79
Oji, M/et al	1,149.00	0.0005	\$19,262,805.26	\$ 10,161.16
Otterson, M	225.00	0.0001	\$19,262,805.26	\$ 1,989.78
Pacific Realty Inc	976.00	0.0004	\$19,262,805.26	\$ 8,631.24

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Pelger MWC	1,273.00	0.0006	\$19,262,805.26	\$ 11,257.75
Penner, R & L	-		\$19,262,805.26	\$ -
Pleasant Grv-Vrma MWC	2,500.00	0.0011	\$19,262,805.26	\$ 22,108.70
Princeton-Codora-Glenn ID	12,485.00	0.0057	\$19,262,805.26	\$ 110,410.84
Provident ID	3,372.00	0.0015	\$19,262,805.26	\$ 29,820.21
Quad-H-Ranches Inc	310.00	0.0001	\$19,262,805.26	\$ 2,741.48
Rauf, A & T	826.00	0.0004	\$19,262,805.26	\$ 7,304.71
Recl Dist # 108	13,865.00	0.0064	\$19,262,805.26	\$ 122,614.84
Recl Dist #1000	-		\$19,262,805.26	\$ -
Recl Dist #1004	10,639.00	0.0049	\$19,262,805.26	\$ 94,085.78
Reische, E	-		\$19,262,805.26	\$ -
Reische, L	-		\$19,262,805.26	\$ -
Reynen, J/et al	2,000.00	0.0009	\$19,262,805.26	\$ 17,686.96
Richter, H Jr/et al	366.00	0.0002	\$19,262,805.26	\$ 3,236.71
River Garden Farms Co	536.00	0.0002	\$19,262,805.26	\$ 4,740.11
Riverby Limited	8.00	0.0000	\$19,262,805.26	\$ 70.75
Roberts Ditch Irr Co	300.00	0.0001	\$19,262,805.26	\$ 2,653.04
Rubio, E & E	3.00	0.0000	\$19,262,805.26	\$ 26.53
Schreiner, J & C	20.00	0.0000	\$19,262,805.26	\$ 176.87
Seaver, C	37.00	0.0000	\$19,262,805.26	\$ 327.21
Sutter MWC	56,500.00	0.0259	\$19,262,805.26	\$ 499,656.59
Sycamore Family Trust	12,139.00	0.0056	\$19,262,805.26	\$ 107,351.00
Tarke, S	628.00	0.0003	\$19,262,805.26	\$ 5,553.71
Tisdale Irr & Drain Co	1,416.00	0.0007	\$19,262,805.26	\$ 12,522.37
Wakida, T	410.00	0.0002	\$19,262,805.26	\$ 3,625.83
Wallace, K Trust	320.00	0.0001	\$19,262,805.26	\$ 2,829.91
Wisler, J	-		\$19,262,805.26	\$ -
Young, R/et al	4.00	0.0000	\$19,262,805.26	\$ 35.37
Total Sacramento River - Willows	252,419	0.1159		\$ 2,232,262.27

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<u>San Luis Canal - Fresno</u>				
Westlands WD - SLC	805,820	0.3699	\$19,262,805.26	\$ 7,126,252.69
Westlands DD#2	1,889	0.0009	\$19,262,805.26	\$ 16,705.33
Total San Luis Canal - Fresno	807,709	0.3708		\$ 7,142,958.03
<u>San Luis Canal - Tracy</u>				
Pacheco WD - SLC	6,202	0.0028	\$19,262,805.26	\$ 54,847.26
Panoche WD - SLC	53,115	0.0244	\$19,262,805.26	\$ 469,721.42
San Luis WD - SLC	60,133	0.0276	\$19,262,805.26	\$ 531,784.96
	119,450	0.0548		\$ 1,056,353.63
<u>Tehama-Colusa Canal</u>				
4-M WD	1,798	0.0008	\$19,262,805.26	\$ 15,900.58
Colusa County WD	33,362	0.0153	\$19,262,805.26	\$ 295,036.16
Cortina WD	692	0.0003	\$19,262,805.26	\$ 6,119.69
Davis WD - TCC	1,895	0.0009	\$19,262,805.26	\$ 16,758.39
Dunnigan WD	10,009	0.0046	\$19,262,805.26	\$ 88,514.39
Glenn Valley WD	816	0.0004	\$19,262,805.26	\$ 7,216.28
Glide WD	8,400	0.0039	\$19,262,805.26	\$ 74,285.23
Holthouse WD	337	0.0002	\$19,262,805.26	\$ 2,980.25
Kanawha WD	30,580	0.0140	\$19,262,805.26	\$ 270,433.60
Kirkwood WD	333	0.0002	\$19,262,805.26	\$ 2,944.88
La Grande WD	3,383	0.0016	\$19,262,805.26	\$ 29,917.49
Myers-Marsh MWC			\$19,262,805.26	\$ -
Orland-Artois WD	36,959	0.0170	\$19,262,805.26	\$ 326,846.16
Westside WD	35,850	0.0165	\$19,262,805.26	\$ 317,038.74
	164,414	0.0755		\$ 1,453,991.85
Total (excluding San Felipe Unit)	2,178,193	1.0000		\$ 19,262,805.26

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San Felipe Unit	1/			
San Benito County WD	7,023	0.4416	\$120,156.52	\$ 53,059.56
Santa Clara Valley WD	8,881	0.5584	\$120,156.52	\$ 67,096.96
	<u>15,904</u>	<u>1.0000</u>		<u>\$ 120,156.52</u>
Grand Total	2/	2,194,097		<u>\$ 19,382,961.78</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)	3,015,512
Less Class 2 Water	(810,494)
Less Recovered Water	<u>(10,921)</u>
Total Allocable Acre Feet Per Schedule B-5	<u>2,194,097</u>