

IRR 2014 Sch B-4 F.Z18.XLSM

11/27/2015

CENTRAL VALLEY PROJECT
SCHEDULE OF ALLOCATED FY 2014 IRRIGATION WATER MARKETING EXPENSE

A	B	C	D	E
Facility/Contractor	Total Chargeable Acre-Feet	Ratio of Acre Feet By Contractor	Water Marketing Expense	Allocated Water Marketing Expense
Ref	<Sch B-2>	(B/(total a/f))	<Sch B-6>	C*D
<u>Black Butte D & R</u>				
4-E WD	-	-	\$ 14,665,104.46	\$ -
Stony Creek WD	348	0.0006249	\$ 14,665,104.46	\$ 9,164.41
Total Black Butte D & R	348	0.0006249		\$ 9,164.41
<u>Buchanan Unit</u>				
Chowchilla WD - BU	24,000	0.0430974	\$ 14,665,104.46	\$ 632,028.03
<u>Clear Creek Unit</u>				
Clear Creek CSD	991	0.0017796	\$ 14,665,104.46	\$ 26,097.49
<u>Colusa Basin Drain</u>				
Colusa Drain MWC	-	-	\$ 14,665,104.46	\$ -
<u>Corning Canal</u>				
Corning WD	3,401	0.0061073	\$ 14,665,104.46	\$ 89,563.64
Proberta WD	42	0.0000754	\$ 14,665,104.46	\$ 1,106.05
Thomes Creek WD	1,827	0.0032808	\$ 14,665,104.46	\$ 48,113.13
Total Corning Canal	5,270	0.0094635		\$ 138,782.82
<u>Cow Creek Unit</u>				
Bella Vista WD	588	0.0010559	\$ 14,665,104.46	\$ 15,484.69

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Ref	<Sch B-2>	(B/(total a/f))	<Sch B-6>	C*D
<u>Cross Valley Canal</u>				
County of Fresno	-		\$ 14,665,104.46	\$ -
County of Tulare	-		\$ 14,665,104.46	\$ -
Hills Valley ID	-		\$ 14,665,104.46	\$ -
Kern-Tulare WD	2,064	0.0037064	\$ 14,665,104.46	\$ 54,354.41
Lower Tule River ID - CVC	3,908	0.0070177	\$ 14,665,104.46	\$ 102,915.23
Pixley ID	3,708	0.0066585	\$ 14,665,104.46	\$ 97,648.33
Tri-Valley WD	-	-	\$ 14,665,104.46	\$ -
Total Cross Valley Canal	9,680	0.0173826		\$ 254,917.97
<u>Delta-Mendota Canal</u>				
Banta-Carbona ID	15	0.0000269	\$ 14,665,104.46	\$ 395.02
Byron Bethany ID	2,237	0.0040170	\$ 14,665,104.46	\$ 58,910.28
Del Puerto WD	8,228	0.0147752	\$ 14,665,104.46	\$ 216,680.28
Eagle Field WD	170	0.0003053	\$ 14,665,104.46	\$ 4,476.87
Mercy Springs WD	524	0.0009410	\$ 14,665,104.46	\$ 13,799.28
Oro Loma WD	-	-	\$ 14,665,104.46	\$ -
Pacheco WD - DMC	-	-	\$ 14,665,104.46	\$ -
Panoche WD - DMC	56	0.0001006	\$ 14,665,104.46	\$ 1,474.73
Patterson WD	312	0.0005603	\$ 14,665,104.46	\$ 8,216.36
San Luis WD - DMC	693	0.0012444	\$ 14,665,104.46	\$ 18,249.81
West Side ID	208	0.0003735	\$ 14,665,104.46	\$ 5,477.58
West Stanislaus ID	1,255	0.0022536	\$ 14,665,104.46	\$ 33,049.80
Total Delta-Mendota Canal	13,698	0.0245978		\$ 360,730.00

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Ref	<Sch B-2>	(B/(total a/f))	<Sch B-6>	C*D
<u>Delta-Mendota Pool</u>				
Coelho Trust	(228)	(0.0004094)	\$ 14,665,104.46	\$ (6,004.27)
Fresno Slough WD	-	-	\$ 14,665,104.46	\$ -
James ID	525	0.0009428	\$ 14,665,104.46	\$ 13,825.61
Laguna WD	-	-	\$ 14,665,104.46	\$ -
Recl Dist #1606	28	0.0000503	\$ 14,665,104.46	\$ 737.37
Tranquillity ID	(512)	(0.0009194)	\$ 14,665,104.46	\$ (13,483.26)
Tranquillity PUD	-	-	\$ 14,665,104.46	\$ -
Westlands WD - DMP	-	-	\$ 14,665,104.46	\$ -
Total Delta-Mendota Pool	(187)	(0.0003358)		\$ (4,924.55)
<u>Friant D & R - Class 2</u>				
Gravelly Ford WD	-	-	\$ 14,665,104.46	\$ -
<u>Friant-Kern Canal - Class 1</u>				
Arvin-Edison WSD	5,439	0.0097670	\$ 14,665,104.46	\$ 143,233.35
Delano-Earlimart ID	19,633	0.0352555	\$ 14,665,104.46	\$ 517,025.27
Exeter ID	2,437	0.0043762	\$ 14,665,104.46	\$ 64,177.18
Garfield WD	831	0.0014922	\$ 14,665,104.46	\$ 21,883.97
Hills Valley ID	608	0.0010918	\$ 14,665,104.46	\$ 16,011.38
International WD	31	0.0000557	\$ 14,665,104.46	\$ 816.37
Ivanhoe ID	-	-	\$ 14,665,104.46	\$ -
Kaweah Delta WCD	236	0.0004238	\$ 14,665,104.46	\$ 6,214.94
Lewis Creek WD	153	0.0002747	\$ 14,665,104.46	\$ 4,029.18
Lindmore ID	6,395	0.0114837	\$ 14,665,104.46	\$ 168,409.14
Lindsay-Strathmore ID	3,458	0.0062096	\$ 14,665,104.46	\$ 91,064.71
Lower Tule River ID - FKC	1,503	0.0026990	\$ 14,665,104.46	\$ 39,580.76

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A		B		C		D		E	
		Total Chargeable	Ratio of Acre Feet	Water Marketing		Allocated Water			
Facility/Contractor		Acre-Feet	By Contractor	Expense		Marketing Expense			
Ref		<Sch B-2>	(B/(total a/f))	<Sch B-6>		C*D			
	Orange Cove ID	4,890	0.0087811	\$	14,665,104.46	\$	128,775.71		
	Porterville ID	1,388	0.00	\$	14,665,104.46	\$	36,552.29		
	Saucelito ID	5,271	0.0094653	\$	14,665,104.46	\$	138,809.16		
	Shafter-Wasco ID	8,763	0.0157359	\$	14,665,104.46	\$	230,769.24		
	So San Joaquin MUD	9,912	0.0177992	\$	14,665,104.46	\$	261,027.58		
	Stone Corral ID	1,976	0.0035484	\$	14,665,104.46	\$	52,036.97		
	Tea Pot Dome WD	795	0.0014276	\$	14,665,104.46	\$	20,935.93		
	Terra Bella ID	3,853	0.0069189	\$	14,665,104.46	\$	101,466.83		
	Tri-Valley ID	-	-	\$	14,665,104.46	\$	-		
	Tulare ID	6,455	0.0115914	\$	14,665,104.46	\$	169,989.21		
	Total Friant-Kern Canal - Class 1	84,027	0.1508894			\$	2,212,809.15		
<u>Friant-Kern Canal - Class 2</u>									
	Arvin-Edison WSD	-	-	\$	14,665,104.46	\$	-		
	Delano-Earlimart ID	-	-	\$	14,665,104.46	\$	-		
	Exeter ID	-	-	\$	14,665,104.46	\$	-		
	Fresno ID	-	-	\$	14,665,104.46	\$	-		
	Ivanhoe ID	-	-	\$	14,665,104.46	\$	-		
	Kaweah Delta WCD	-	-	\$	14,665,104.46	\$	-		
	Kern-Tulare WD	-	-	\$	14,665,104.46	\$	-		
	Lindmore ID	-	-	\$	14,665,104.46	\$	-		
	Lower Tule River ID - FKC	-	-	\$	14,665,104.46	\$	-		
	Porterville ID	-	-	\$	14,665,104.46	\$	-		
	Saucelito ID	-	-	\$	14,665,104.46	\$	-		
	Shafter-Wasco ID	2,505	0.0044983	\$	14,665,104.46	\$	65,967.93		
	So San Joaquin MUD	-	-	\$	14,665,104.46	\$	-		
	Tulare ID	-	-	\$	14,665,104.46	\$	-		
	Total Friant-Kern Canal - Class 2	2,505	0.0044983			\$	65,967.93		

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Ref	<Sch B-2>	(B/(total a/f))	<Sch B-6>	C*D
Hidden Unit				
Madera ID - HU	24,000	0.0430974	\$ 14,665,104.46	\$ 632,028.03
Madera Canal - Class 1				
Chowchilla WD - MC	2,076	0.0037279	\$ 14,665,104.46	\$ 54,670.42
Madera ID - MC	14,758	0.0265013	\$ 14,665,104.46	\$ 388,644.57
Total Madera Canal - Class 1	16,834	0.0302292		\$ 443,315.00
Madera Canal - Class 2				
Chowchilla WD - MC	-	-	\$ 14,665,104.46	\$ -
Madera ID - MC	-	-	\$ 14,665,104.46	\$ -
Total Madera Canal - Class 2				\$ -
New Melones D & R				
Central San Joaquin WCD	35,692	0.0640930	\$ 14,665,104.46	\$ 939,931.02
Stockton-East WD	8,702	0.0156264	\$ 14,665,104.46	\$ 229,162.83
Total New Melones D & R	44,394	0.0797194		\$ 1,169,093.85
Sacramento River - Shasta				
Anderson-Cottonwood ID	1,491	0.0026774	\$ 14,665,104.46	\$ 39,264.74
Daniell, H & B	-	-	\$ 14,665,104.46	\$ -
Driscoll Strawberry	-	-	\$ 14,665,104.46	\$ -
Gjermann, H	-	-	\$ 14,665,104.46	\$ -
Leviathan Inc	122	0.0002191	\$ 14,665,104.46	\$ 3,212.81
Redding Rancheria	-	-	\$ 14,665,104.46	\$ -
Total Sacramento River - Shasta	1,613	0.0028965		\$ 42,477.55

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Ref	<Sch B-2>	(B/(total a/f))	<Sch B-6>	C*D
<u>Sacramento River - Willows</u>				
Anderson, A/et al	-	-	\$ 14,665,104.46	\$ -
Anderson, R & J	47	0.00	\$ 14,665,104.46	\$ 1,237.72
Andreotti, A/et al	782	0.0014043	\$ 14,665,104.46	\$ 20,593.58
Baber, J/et al	1,329	0.0023865	\$ 14,665,104.46	\$ 34,998.55
Beckley, R & O	101	0.0001814	\$ 14,665,104.46	\$ 2,659.78
Butler, Diane	189	0.0003394	\$ 14,665,104.46	\$ 4,977.22
Butte Creek Farms Inc	-	-	\$ 14,665,104.46	\$ -
Byrd, A & Osborne, J.	150	0.0002694	\$ 14,665,104.46	\$ 3,950.18
Cachil Dehe Band of Wintun	75	0.0001347	\$ 14,665,104.46	\$ 1,975.09
* Canal Farms	388	0.0006967	\$ 14,665,104.46	\$ 10,217.79
Carter MWC	447	0.0008027	\$ 14,665,104.46	\$ 11,771.52
Churkin, M Jr & C	-	-	\$ 14,665,104.46	\$ -
Conaway Consv Grp	584	0.0010487	\$ 14,665,104.46	\$ 15,379.35
County of Sacramento	-	-	\$ 14,665,104.46	\$ -
Cranmore Farms LLC	100	0.0001796	\$ 14,665,104.46	\$ 2,633.45
Cummings, W	50	0.0000898	\$ 14,665,104.46	\$ 1,316.73
Driver, Gary/et al	-	-	\$ 14,665,104.46	\$ -
Driver, J & C Trustees	8	0.00	\$ 14,665,104.46	\$ 210.68
Driver, Gregory	-	-	\$ 14,665,104.46	\$ -
Driver, W/et al	-	-	\$ 14,665,104.46	\$ -
Dyer, J & Wing, J	17	0.0000305	\$ 14,665,104.46	\$ 447.69
Eastside MWC	84	0.0001508	\$ 14,665,104.46	\$ 2,212.10
Ehrke, A & B	112	0.0002011	\$ 14,665,104.46	\$ 2,949.46
E L H Sutter Properties	5	0.00	\$ 14,665,104.46	\$ 131.67
* Empire Group, LLC	-	-	\$ 14,665,104.46	\$ -
Feather WD	-	-	\$ 14,665,104.46	\$ -
Fedora, S/Taylor, W	15	0.00	\$ 14,665,104.46	\$ 395.02
Furlan, E & S	-	-	\$ 14,665,104.46	\$ -

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	Acre-Feet	By Contractor	Expense	Marketing Expense	
	Ref	<Sch B-2>	(B/(total a/f))	<Sch B-6>	C*D
Gillaspy, W	68	0.0001221	\$ 14,665,104.46	\$	1,790.75
Giovannetti, B & M	-	-	\$ 14,665,104.46	\$	-
Giusti, R & S	570	0.0010236	\$ 14,665,104.46	\$	15,010.67
Glenn-Colusa ID	57,636	0.1034984	\$ 14,665,104.46	\$	1,517,815.32
Green Valley Corp	269	0.0004831	\$ 14,665,104.46	\$	7,083.98
Griffin, J/Prater	290	0.0005208	\$ 14,665,104.46	\$	7,637.01
Hale, J/Marks, A	-	-	\$ 14,665,104.46	\$	-
Hatfield, R & B	-	-	\$ 14,665,104.46	\$	-
Heidrick, J Family Trust	-	-	\$ 14,665,104.46	\$	-
Heidrick, M	-	-	\$ 14,665,104.46	\$	-
Hiatt, T	370	0.0006644	\$ 14,665,104.46	\$	9,743.77
Hiatt, T/Illrich, P	159	0.0002855	\$ 14,665,104.46	\$	4,187.19
Howald Farms Inc	770	0.00	\$ 14,665,104.46	\$	20,277.57
Jaeger, W & P	-	-	\$ 14,665,104.46	\$	-
Jansen, P & S	30	0.0000539	\$ 14,665,104.46	\$	790.04
Kary, C	345	0.00	\$ 14,665,104.46	\$	9,085.40
King, Ben	-	-	\$ 14,665,104.46	\$	-
King, L	-	-	\$ 14,665,104.46	\$	-
KLSY, LLC	68	0.0001221	\$ 14,665,104.46	\$	1,790.75
Knights Landing Investors	311	0.0005585	\$ 14,665,104.46	\$	8,190.03
Lauppe, B ET UX	78	0.0001401	\$ 14,665,104.46	\$	2,054.09
Lauppe, B & K	90	0.0001616	\$ 14,665,104.46	\$	2,370.11
Leiser, D	18	0.0000323	\$ 14,665,104.46	\$	474.02
Lockett, W & J	16	0.0000287	\$ 14,665,104.46	\$	421.35
Lomo CS & Micheli, J	525	0.0009428	\$ 14,665,104.46	\$	13,825.61
Lonon, M	330	0.0005926	\$ 14,665,104.46	\$	8,690.39
M C M Properties	352	0.0006321	\$ 14,665,104.46	\$	9,269.74
Maxwell ID	-	-	\$ 14,665,104.46	\$	-
Meridian Farms WC	4,043	0.0072601	\$ 14,665,104.46	\$	106,470.39
* Mesquite Investors, LLC	-	-	\$ 14,665,104.46	\$	-

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Ref		<Sch B-2>	(B/(total a/f))	<Sch B-6>		C*D			
	Micke, D & N	-	-	\$	14,665,104.46	\$	-		
	Morehead, J/et ux	-	-	\$	14,665,104.46	\$	-		
	Munson, J & D	-	-	\$	14,665,104.46	\$	-		
	Natomas Basin Conserv	87	0.0001562	\$	14,665,104.46	\$	2,291.10		
	Natomas Central MWC	16,603	0.0298144	\$	14,665,104.46	\$	437,231.73		
	Nelson, T & H	74	0.0001329	\$	14,665,104.46	\$	1,948.75		
	O'Brien, J & F	129	0.0002316	\$	14,665,104.46	\$	3,397.15		
	Odysseus Farms	308	0.0005531	\$	14,665,104.46	\$	8,111.03		
	Oji Brothers Farm Inc	612	0.0010990	\$	14,665,104.46	\$	16,116.71		
	Oji, M/et al	-	-	\$	14,665,104.46	\$	-		
	Pacific Realty Inc	646	0.0011600	\$	14,665,104.46	\$	17,012.09		
	Pelger MWC	1,362	0.0024458	\$	14,665,104.46	\$	35,867.59		
	Penner, R & L	-	-	\$	14,665,104.46	\$	-		
	Pleasant Grv-Vrna MWC	2,846	0.0051106	\$	14,665,104.46	\$	74,947.99		
	Princeton-Codora-Glenn ID	2,789	0.0050083	\$	14,665,104.46	\$	73,446.92		
	Provident ID	40	0.0000718	\$	14,665,104.46	\$	1,053.38		
	Quad-H-Ranches Inc	233	0.0004184	\$	14,665,104.46	\$	6,135.94		
	Recl Dist # 108	4,769	0.0085638	\$	14,665,104.46	\$	125,589.24		
	Recl Dist #1000	-	-	\$	14,665,104.46	\$	-		
	Recl Dist #1004	4,617	0.0082909	\$	14,665,104.46	\$	121,586.39		
	Reische, E	-	-	\$	14,665,104.46	\$	-		
	Reische, L	-	-	\$	14,665,104.46	\$	-		
	Richter, H Jr/et al	726	0.0013037	\$	14,665,104.46	\$	19,118.85		
	River Garden Farms Co	375	0.0006734	\$	14,665,104.46	\$	9,875.44		
	Roberts Ditch Irr Co	-	-	\$	14,665,104.46	\$	-		
	Rubio, E & E	3	0.0000054	\$	14,665,104.46	\$	79.00		
	Saeed, F	-	-	\$	14,665,104.46	\$	-		
	Seaver, C	-	-	\$	14,665,104.46	\$	-		
	Sioux Creek Property LLC	15	0.0000269	\$	14,665,104.46	\$	395.02		

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Sutter MWC	21,026	0.0377569	\$ 14,665,104.46	\$ 553,709.23
Sycamore Family Trust	6,726	0.0120780	\$ 14,665,104.46	\$ 177,125.86
T & P Farms	94	0.0001688	\$ 14,665,104.46	\$ 2,475.44
Tarke, S	713	0.0012804	\$ 14,665,104.46	\$ 18,776.50
Tisdale Irr & Drain Co	107	0.0001921	\$ 14,665,104.46	\$ 2,817.79
Van Ruiten Brothers 1415L	23	0.0000413	\$ 14,665,104.46	\$ 605.69
Van Ruiten Brothers 520XL	33	0.0000593	\$ 14,665,104.46	\$ 869.04
Wallace, J & J	6	0.0000108	\$ 14,665,104.46	\$ 158.01
Wallace, K Trust	240	0.0004310	\$ 14,665,104.46	\$ 6,320.28
Wisler, J	-	-	\$ 14,665,104.46	\$ -
* Yockey, W	3	0.0000054	\$ 14,665,104.46	\$ 79.00
Young, R/et al	4	0.0000072	\$ 14,665,104.46	\$ 105.34
Total Sacramento River - Willows	136,030	0.2442725		\$ 3,582,282.22
San Felipe Unit				
San Benito County WD	135	0.0002424	\$ 14,665,104.46	\$ 3,555.16
Santa Clara Valley WD	7,042	0.0126455	\$ 14,665,104.46	\$ 185,447.56
Total San Felipe Unit	7,177	0.0128879		\$ 189,002.72
San Luis Canal - Fresno				
Westlands WD - SLC	102,962	0.1848915	\$ 14,665,104.46	\$ 2,711,452.93
Westlands DD#2	776	0.0013935	\$ 14,665,104.46	\$ 20,435.57
Total San Luis Canal - Fresno	103,738	0.1862850		\$ 2,731,888.50
San Luis Canal - Tracy				
Pacheco WD - SLC	333	0.0005980	\$ 14,665,104.46	\$ 8,769.39
Panoche WD - SLC	8,873	0.0159335	\$ 14,665,104.46	\$ 233,666.03
San Luis WD - SLC	3,967	0.0071236	\$ 14,665,104.46	\$ 104,468.97
Total San Luis Canal - Tracy	13,173	0.0236551		\$ 346,904.39

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Ref	<Sch B-2>	(B/(total a/f))	<Sch B-6>	C*D
<u>Tehama-Colusa Canal</u>				
4-M WD	1,281	0.0023003	\$ 14,665,104.46	\$ 33,734.50
Colusa County WD	25,025	0.0449380	\$ 14,665,104.46	\$ 659,020.90
Cortina WD	183	0.0003286	\$ 14,665,104.46	\$ 4,819.21
Davis WD - TCC	1,952	0.0035053	\$ 14,665,104.46	\$ 51,404.95
Dunnigan WD	3,362	0.0060372	\$ 14,665,104.46	\$ 88,536.59
Glenn Valley WD	499	0.0008961	\$ 14,665,104.46	\$ 13,140.92
Glide WD	1,453	0.0026092	\$ 14,665,104.46	\$ 38,264.03
Holthouse WD	29	0.0000521	\$ 14,665,104.46	\$ 763.70
Kanawha WD	8,623	0.0154845	\$ 14,665,104.46	\$ 227,082.41
Kirkwood WD	29	0.0000521	\$ 14,665,104.46	\$ 763.70
La Grande WD	-	-	\$ 14,665,104.46	\$ -
Myers-Marsh MWC	-	-	\$ 14,665,104.46	\$ -
Orland-Artois WD	4,165	0.0074792	\$ 14,665,104.46	\$ 109,683.20
Westside WD	22,398	0.0402207	\$ 14,665,104.46	\$ 589,840.16
	68,999	0.1239033		\$ 1,817,054.26
Grand Total	556,878	1.0000000		\$ 14,665,104.46

* See Schedule B-2 for name changes