RECLAMATION
Managing Water in the West

U.S. Department of the Interior
Bureau of Reclamation

IRR 2015 Sch B-4Ba F.Z19.XLSM
08/30/2016

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2015 ALLOCATED IRRIGATION WATER MARKETING EXPENSE
BY COMPONENT AND CONTRACTOR

A	B	C	D	E	F	G
			FY 2015			
Facility/Contractor	FY 2013 Additional Water Marketing Expense	FY 2014 Additional Water Marketing Expense	Total A/F	Ratio of A/F by Contractor	Allocated Water Marketing Expense $ 20,028,012.89 [1/]	Total Water Marketing Expense
Ref	<Sch B-4Bb>	<Sch B-4Bc>	<Sch B-2>	(D/ (total a/f))	(E*total expense)	B+C+F
Black Butte D & R						
4-E WD	$ -	$ -	-	-	$ -	$ -
Stony Creek WD	$ 134.84	$ 601.91	237	0.0007057	$ 13,926.22	$ 14,662.97
Total Black Butte D & R	$ 134.84	$ 601.91	237	0.0007057	$ 13,926.22	$ 14,662.97
Buchanan Unit						
Chowchilla WD - BU	$ 11,315.37	$ 41,511.16	24,000	0.0714618	$ 1,410,249.80	$ 1,463,076.33
Clear Creek Unit						
Clear Creek CSD	$ 3,301.26	$ 1,714.07	-	-	$ -	$ 5,015.32
Colusa Basin Drain						
Colusa Drain MWC	$ -	$ -	-	-	$ -	$ -
Corning Canal						
Corning WD	$ 6,423.83	$ 5,882.48	501	0.0014918	$ 29,438.96	$ 41,745.27
Proberta WD	$ 1,299.38	$ 72.64	-	-	$ -	$ 1,372.03
Thomes Creek WD	$ 1,484.67	$ 3,160.04	-	-	$ -	$ 4,644.71
Total Corning Canal	$ 9,207.88	$ 9,115.16	501	0.0014918	$ 29,438.96	$ 47,762.00
Cow Creek Unit						
Bella Vista WD	$ 5,804.31	$ 1,017.02	941	0.0028019	$ 55,293.54	$ 62,114.88

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2015 ALLOCATED IRRIGATION WATER MARKETING EXPENSE
BY COMPONENT AND CONTRACTOR

A	B	C	D	E	F	G
			FY 2015			
Facility/Contractor	**FY 2013 Additional Water Marketing Expense**	**FY 2014 Additional Water Marketing Expense**	**Total A/F**	**Ratio of A/F by Contractor**	**Allocated Water Marketing Expense** $ 20,028,012.89 [1/]	**Total Water Marketing Expense**
Ref	<Sch B-4Bb>	<Sch B-4Bc>	<Sch B-2>	(D/ (total a/f))	(E*total expense)	B+C+F
Cross Valley Canal						
County of Fresno	$ 848.65	$ -	-	-	$ -	$ 848.65
County of Tulare	$ 1,501.64	$ -	-	-	$ -	$ 1,501.64
Hills Valley ID	$ 927.86	$ -	-	-	$ -	$ 927.86
Kern-Tulare WD	$ 14,104.61	$ 3,569.96	271	0.0008069	$ 15,924.07	$ 33,598.64
Lower-Tule River ID [1/]	$ 4,828.36	$ 6,413.47	(200)	(0.0925069)	$ (5,754.13)	$ 5,487.71
Pixley ID	$ 4,828.36	$ 6,413.47	-	-	$ -	$ 11,241.84
Tri-Valley WD	$ 215.46	$ -	-	-	$ -	$ 215.46
Total Cross Valley Canal	$ 27,254.95	$ 16,396.91	71	(0.0917000)	$ 10,169.95	$ 53,821.80
Delta-Mendota Canal						
Banta-Carbona ID	$ 754.36	$ 25.94	462	0.0013756	$ 27,147.31	$ 27,927.61
Byron Bethany ID	$ 801.03	$ 3,869.19	571	0.0017002	$ 33,552.19	$ 38,222.41
Del Puerto WD	$ 15,558.63	$ 14,231.41	3,711	0.0110498	$ 218,059.87	$ 247,849.92
Eagle Field WD	$ 364.45	$ 294.04	168	0.0005002	$ 9,871.75	$ 10,530.24
Mercy Springs WD	$ 283.36	$ 906.33	-	-	$ -	$ 1,189.68
Oro Loma WD	$ 56.11	$ -	-	-	$ -	$ 56.11
Pacheco WD - DMC	$ -	$ -	-	-	$ -	$ -
Panoche WD - DMC	$ 310.70	$ 96.86	-	-	$ -	$ 407.56
Patterson WD	$ 1,555.86	$ 539.65	-	-	$ -	$ 2,095.51
San Luis WD - DMC	$ 466.29	$ 1,198.63	1,854	0.0055204	$ 108,941.80	$ 110,606.72
West Side ID	$ 644.50	$ 359.76	-	-	$ -	$ 1,004.27
West Stanislaus ID	$ 4,486.07	$ 2,170.69	7,320	0.0217958	$ 430,126.19	$ 436,782.95
Total Delta-Mendota Canal	$ 25,281.36	$ 23,692.50	14,086	0.0419421	$ 827,699.11	$ 876,672.97

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2015 ALLOCATED IRRIGATION WATER MARKETING EXPENSE
BY COMPONENT AND CONTRACTOR

A	B	C	D	E	F	G
			FY 2015			
Facility/Contractor	FY 2013 Additional Water Marketing Expense	FY 2014 Additional Water Marketing Expense	Total A/F	Ratio of A/F by Contractor	Allocated Water Marketing Expense $ 20,028,012.89 1/	Total Water Marketing Expense
Ref	<Sch B-4Bb>	<Sch B-4Bc>	<Sch B-2>	(D/ (total a/f))	(E*total expense)	B+C+F
Delta-Mendota Pool						
Coelho Trust	$ 107.50	$ (394.36)	377	0.0011225	$ 22,152.67	$ 21,865.81
Fresno Slough WD	$ 942.95	$ -	-	-	$ -	$ 942.95
James ID	$ 3,768.49	$ 908.06	1,234	0.0036743	$ 72,510.34	$ 77,186.89
Laguna WD	$ 75.44	$ -	-	-	$ -	$ 75.44
Recl Dist #1606	$ 10.84	$ 48.43	-	-	$ -	$ 59.27
Tranquillity ID	$ 2,694.94	$ (885.57)	32	0.0000953	$ 1,880.33	$ 3,689.70
Tranquillity PUD	$ -	$ -	-	-	$ -	$ -
Westlands WD - DMP	$ -	$ -	-	-	$ -	$ -
Total Delta-Mendota Pool	$ 7,600.16	$ (323.44)	1,643	0.0048922	$ 96,543.35	$ 103,820.06
Friant D & R - Class 2						
Gravelly Ford WD	$ -	$ -	-	-	$ -	$ -
Friant-Kern Canal - Class 1						
Arvin-Edison WSD	$ 15,294.61	$ 9,407.47	-	-	$ -	$ 24,702.07
Delano-Earlimart ID 1/	$ 34,003.62	$ 49,161.32	8,790	1.0000000	$ 231,480.27	$ 314,645.21
Exeter ID	$ 3,780.75	$ 4,215.11	436	0.0012982	$ 25,619.54	$ 33,615.40
Garfield WD	$ 1,460.15	$ 1,437.32	-	-	$ -	$ 2,897.48
Hills Valley ID	$ -	$ 1,051.62	127	0.0003782	$ 7,462.57	$ 8,514.19
International WD	$ 385.19	$ 53.62	66	0.0001965	$ 3,878.19	$ 4,317.00
Ivanhoe ID	$ 3,366.79	$ -	314	0.0009350	$ 18,450.77	$ 21,817.56
Kaweah Delta WCD	$ 367.75	$ 408.19	-	-	$ -	$ 775.94
Lewis Creek WD	$ 354.08	$ 264.63	-	-	$ -	$ 618.71
Lindmore ID	$ 12,230.97	$ 11,061.00	-	-	$ -	$ 23,291.96
Lindsay-Strathmore ID	$ 8,844.37	$ 5,981.07	40	0.0001191	$ 2,350.42	$ 17,175.86
Lower-Tule River ID 1/	$ 21,909.85	$ 6,685.03	2,362	1.0925069	$ 67,956.22	$ 96,551.10
Orange Cove ID	$ 14,476.60	$ 8,457.90	3,676	0.0109456	$ 216,003.26	$ 238,937.76
Porterville ID	$ 5,409.69	$ 2,400.73	-	-	$ -	$ 7,810.42
Saucelito ID	$ 6,405.91	$ 9,116.89	182	0.0005419	$ 10,694.39	$ 26,217.20

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2015 ALLOCATED IRRIGATION WATER MARKETING EXPENSE
BY COMPONENT AND CONTRACTOR

A	B	C	D	E	F	G
			FY 2015			
Facility/Contractor	FY 2013 Additional Water Marketing Expense	FY 2014 Additional Water Marketing Expense	Total A/F	Ratio of A/F by Contractor	Allocated Water Marketing Expense $ 20,028,012.89 [1/]	Total Water Marketing Expense
Ref	<Sch B-4Bb>	<Sch B-4Bc>	<Sch B-2>	(D/ (total a/f))	(E*total expense)	B+C+F
Shafter-Wasco ID	$ 18,057.44	$ 15,156.76	-	-	$ -	$ 33,214.20
So San Joaquin MUD	$ 29,980.07	$ 17,144.11	288	0.0008575	$ 16,923.00	$ 64,047.17
Stone Corral ID	$ 3,348.88	$ 3,417.75	1,000	0.0029776	$ 58,760.41	$ 65,527.04
Tea Pot Dome WD	$ 2,048.55	$ 1,375.06	-	-	$ -	$ 3,423.61
Terra Bella ID	$ 7,811.38	$ 6,664.27	-	-	$ -	$ 14,475.65
Tri-Valley ID	$ -	$ -	9	0.0000268	$ 528.84	$ 528.84
Tulare ID	$ 10,360.63	$ 11,164.77	-	-	$ -	$ 21,525.41
Total Friant-Kern Canal - Class 1	$ 199,897.28	$ 164,624.63	17,290	2.1107833	$ 660,107.87	$ 1,024,629.78
Friant-Kern Canal - Class 2						
Arvin-Edison WSD	$ -	$ -	-	-	$ -	$ -
Delano-Earlimart ID	$ -	$ -	-	-	$ -	$ -
Exeter ID	$ -	$ -	-	-	$ -	$ -
Fresno ID	$ -	$ -	-	-	$ -	$ -
Ivanhoe ID	$ -	$ -	-	-	$ -	$ -
Kaweah Delta WCD	$ -	$ -	-	-	$ -	$ -
Kern-Tulare WD	$ -	$ -	-	-	$ -	$ -
Lindmore ID	$ -	$ -	-	-	$ -	$ -
Lower Tule River ID - FKC	$ 751.53	$ -	-	-	$ -	$ 751.53
Porterville ID	$ -	$ -	-	-	$ -	$ -
Saucelito ID	$ -	$ -	-	-	$ -	$ -
Shafter-Wasco ID	$ -	$ 4,332.73	-	-	$ -	$ 4,332.73
So San Joaquin MUD	$ -	$ -	-	-	$ -	$ -
Tulare ID	$ -	$ -	-	-	$ -	$ -
Total Friant-Kern Canal - Class 2	$ 751.53	$ 4,332.73	-	-	$ -	$ 5,084.26
Hidden Unit						
Madera ID - HU	$ 11,315.37	$ 41,511.16	24,000	0.0714618	$ 1,410,249.80	$ 1,463,076.33

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2015 ALLOCATED IRRIGATION WATER MARKETING EXPENSE
BY COMPONENT AND CONTRACTOR

A	B	C	D	E	F	G
			FY 2015			
Facility/Contractor	**FY 2013 Additional Water Marketing Expense**	**FY 2014 Additional Water Marketing Expense**	**Total A/F**	**Ratio of A/F by Contractor**	**Allocated Water Marketing Expense** $ 20,028,012.89 1/	**Total Water Marketing Expense**
Ref	<Sch B-4Bb>	<Sch B-4Bc>	<Sch B-2>	(D/ (total a/f))	(E*total expense)	B+C+F
Madera Canal - Class 1						
Chowchilla WD - MC	$ 17,531.28	$ 3,590.72	-	-	$ -	$ 21,121.99
Madera ID - MC	$ 20,301.18	$ 25,525.91	1,509	0.0044932	$ 88,669.46	$ 134,496.55
Total Madera Canal - Class 1	$ 37,832.46	$ 29,116.62	1,509	0.0044932	$ 88,669.46	$ 155,618.54
Madera Canal - Class 2						
Chowchilla WD - MC	$ -	$ -	-	-	$ -	$ -
Madera ID - MC	$ -	$ -	-	-	$ -	$ -
Total Madera Canal - Class 2	$ -	$ -	-	-	$ -	$ -
New Melones D & R						
Central San Joaquin WCD	$ 16,371.45	$ 61,734.02	1,096	0.0032634	$ 64,401.41	$ 142,506.88
Stockton-East WD	$ 3,008.47	$ 15,051.26	1,845	0.0054936	$ 108,412.95	$ 126,472.68
Total New Melones D & R	$ 19,379.92	$ 76,785.27	2,941	0.0087570	$ 172,814.36	$ 268,979.56
Sacramento River - Shasta						
Anderson-Cottonwood ID	$ 2,481.84	$ 2,578.88	2,567	0.0076434	$ 150,837.97	$ 155,898.69
Daniell, H & B	$ -	$ -	-	-	$ -	$ -
Driscoll Strawberry	$ -	$ -	-	-	$ -	$ -
Gjermann, H	$ 1.89	$ -	-	-	$ -	$ 1.89
Leviathan Inc	$ 57.99	$ 211.02	122	0.0003633	$ 7,168.77	$ 7,437.78
Redding Rancheria	$ -	$ -	-	-	$ -	$ -
Total Sacramento River - Shasta	$ 2,541.71	$ 2,789.90	2,689	0.0080067	$ 158,006.74	$ 163,338.35
Sacramento River - Willows						
Anderson, A/et al	$ -	$ -	-	-	$ -	$ -
Anderson, R & J	$ 35.36	$ 81.29	32	0.0000953	$ 1,880.33	$ 1,996.99
Andreotti, A/et al	$ 611.97	$ 1,352.57	241	0.0007176	$ 14,161.26	$ 16,125.80
Baber, J/et al	$ 1,549.26	$ 2,298.68	1,602	0.0047701	$ 94,134.17	$ 97,982.12
Butler, Diane	$ 118.81	$ 174.69	197	0.0005866	$ 11,575.80	$ 11,869.30
Butte Creek Farms Inc	$ 197.55	$ 326.90	71	0.0002114	$ 4,171.99	$ 4,696.44

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2015 ALLOCATED IRRIGATION WATER MARKETING EXPENSE
BY COMPONENT AND CONTRACTOR

A	B	C	D	E	F	G
			FY 2015			
Facility/Contractor	FY 2013 Additional Water Marketing Expense	FY 2014 Additional Water Marketing Expense	Total A/F	Ratio of A/F by Contractor	Allocated Water Marketing Expense $ 20,028,012.89 1/	Total Water Marketing Expense
Ref	<Sch B-4Bb>	<Sch B-4Bc>	<Sch B-2>	(D/ (total a/f))	(E*total expense)	B+C+F
Byrd, A & Osborne, J.	$ 45.26	$ -	56	0.0001667	$ 3,290.58	$ 3,335.84
Cachil Dehe Band of Wintun	$ 47.15	$ 259.44	75	0.0002233	$ 4,407.03	$ 4,713.62
Canal Farms	$ 106.08	$ 129.72	225	0.0006700	$ 13,221.09	$ 13,456.90
Carter MWC	$ 120.23	$ 671.10	563	0.0016764	$ 33,082.11	$ 33,873.43
* Charter, Mary (Formerly Beckley, Steven)	$ 51.86	$ 773.15	101	0.0003007	$ 5,934.80	$ 6,759.81
Churkin, M Jr & C	$ 23.10	$ -	34	0.0001012	$ 1,997.85	$ 2,020.96
Conaway Consv Grp	$ 279.11	$ 1,010.10	-	-	$ -	$ 1,289.22
County of Sacramento	$ -	$ -	-	-	$ -	$ -
Cranmore Farms LLC	$ 1,044.79	$ 172.96	2,135	0.0063571	$ 125,453.47	$ 126,671.22
Cummings, W	$ 48.56	$ 86.48	50	0.0001489	$ 2,938.02	$ 3,073.06
Driver, Gary/et al	$ -	$ -	-	-	$ -	$ -
Driver, J & C Trustees	$ -	$ 13.84	8	0.0000238	$ 470.08	$ 483.92
Driver, Gregory	$ -	$ -	-	-	$ -	$ -
Driver, W/et al	$ -	$ -	-	-	$ -	$ -
Dyer, J & Wing, J	$ 160.30	$ 29.40	229	0.0006819	$ 13,456.13	$ 13,645.84
Eastside MWC	$ 348.42	$ 145.29	292	0.0008695	$ 17,158.04	$ 17,651.75
Ehrke, A & B	$ 61.76	$ 193.72	10	0.0000298	$ 587.60	$ 843.09
E L H Sutter Properties	$ -	$ 8.65	-	-	$ -	$ 8.65
Empire Group, LLC	$ -	$ -	-	-	$ -	$ -
Feather WD	$ 2,305.51	$ -	-	-	$ -	$ 2,305.51
Fedora, S/Taylor, W	$ -	$ 25.94	-	-	$ -	$ 25.94
Furlan, E & S	$ -	$ -	-	-	$ -	$ -
Gillaspy, W	$ 39.60	$ 117.61	68	0.0002025	$ 3,995.71	$ 4,152.93
Giovannetti, B & M	$ 23.57	$ -	38	0.0001131	$ 2,232.90	$ 2,256.47
Giusti, R & S	$ 318.24	$ 985.89	570	0.0016972	$ 33,493.43	$ 34,797.57
Glenn-Colusa ID	$ 34,558.08	$ 99,689.06	60,886	0.1812925	$ 3,577,686.21	$ 3,711,933.35
Green Valley Corp	$ 394.15	$ 465.27	280	0.0008337	$ 16,452.91	$ 17,312.34
Griffin, J/Prater	$ 386.61	$ 501.59	602	0.0017925	$ 35,373.77	$ 36,261.97
Hale, J/Marks, A	$ 14.14	$ -	-	-	$ -	$ 14.14
Hatfield, R & B	$ 6.60	$ -	12	0.0000357	$ 705.12	$ 711.73
Heidrick, J Family Trust	$ -	$ -	-	-	$ -	$ -
Heidrick, M	$ 11.32	$ -	-	-	$ -	$ 11.32

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2015 ALLOCATED IRRIGATION WATER MARKETING EXPENSE
BY COMPONENT AND CONTRACTOR

A	B	C	D	E	F	G
			FY 2015			
Facility/Contractor	FY 2013 Additional Water Marketing Expense	FY 2014 Additional Water Marketing Expense	Total A/F	Ratio of A/F by Contractor	Allocated Water Marketing Expense $ 20,028,012.89 [1/]	Total Water Marketing Expense
Ref	<Sch B-4Bb>	<Sch B-4Bc>	<Sch B-2>	(D/ (total a/f))	(E*total expense)	B+C+F
Hiatt, T	$ 22.16	$ 639.96	-	-	$ -	$ 662.12
Hiatt, T/Illerich, P	$ 99.95	$ 275.01	85	0.0002531	$ 4,994.63	$ 5,369.60
Howald Farms Inc	$ 417.73	$ 1,331.82	513	0.0015275	$ 30,144.09	$ 31,893.63
Jaeger, W & P	$ -	$ -	-	-	$ -	$ -
Jansen, P & S	$ 18.86	$ 51.89	30	0.0000893	$ 1,762.81	$ 1,833.56
Kary, C	$ 83.92	$ 596.72	-	-	$ -	$ 680.65
King, Ben	$ -	$ -	-	-	$ -	$ -
King, L	$ -	$ -	-	-	$ -	$ -
KLSY, LLC	$ 42.43	$ 117.61	68	0.0002025	$ 3,995.71	$ 4,155.76
Knights Landing Investors	$ 373.88	$ 537.92	-	-	$ -	$ 911.79
Lauppe, B ET UX	$ 36.77	$ 134.91	78	0.0002323	$ 4,583.31	$ 4,755.00
Lauppe, B & K	$ 46.68	$ 155.67	99	0.0002948	$ 5,817.28	$ 6,019.62
Leiser, D	$ 11.32	$ 31.13	18	0.0000536	$ 1,057.69	$ 1,100.14
Lockett, W & J	$ 22.16	$ 27.67	35	0.0001042	$ 2,056.61	$ 2,106.45
Lomo CS & Micheli, J	$ 223.48	$ 908.06	-	-	$ -	$ 1,131.54
Lonon, M	$ 207.45	$ 570.78	330	0.0009826	$ 19,390.93	$ 20,169.16
M C M Properties	$ 195.66	$ 608.83	301	0.0008962	$ 17,686.88	$ 18,491.37
Maxwell ID	$ 2,828.84	$ -	1,487	0.0044277	$ 87,376.73	$ 90,205.57
Meridian Farms WC	$ 5,023.55	$ 6,992.90	2,229	0.0066370	$ 130,976.95	$ 142,993.40
Mesquite Investors, LLC	$ 14.14	$ -	-	-	$ -	$ 14.14
Micke, D & N	$ -	$ -	-	-	$ -	$ -
Morehead, J/et ux	$ -	$ -	280	0.0008337	$ 16,452.91	$ 16,452.91
Munson, J & D	$ -	$ -	63	0.0001876	$ 3,701.91	$ 3,701.91
Natomas Basin Conserv	$ 41.02	$ 150.48	87	0.0002590	$ 5,112.16	$ 5,303.65
Natomas Central MWC	$ 9,346.49	$ 28,717.08	16,034	0.0477424	$ 942,164.39	$ 980,227.96
Nelson, T & H	$ 46.20	$ 127.99	74	0.0002203	$ 4,348.27	$ 4,522.47
O'Brien, J & F	$ 112.68	$ 223.12	-	-	$ -	$ 335.80
Odysseus Farms	$ 193.30	$ 532.73	308	0.0009171	$ 18,098.21	$ 18,824.24
Oji Brothers Farm Inc	$ 768.97	$ 1,058.53	1,220	0.0036326	$ 71,687.70	$ 73,515.21
Oji, M/et al	$ 509.66	$ -	-	-	$ -	$ 509.66
Pacific Realty Inc	$ 460.16	$ 1,117.34	805	0.0023969	$ 47,302.13	$ 48,879.63
Pelger MWC	$ 405.00	$ 2,355.76	1,612	0.0047998	$ 94,721.78	$ 97,482.53

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2015 ALLOCATED IRRIGATION WATER MARKETING EXPENSE
BY COMPONENT AND CONTRACTOR

A	B	C	D	E	F	G
			FY 2015			
Facility/Contractor	FY 2013 Additional Water Marketing Expense	FY 2014 Additional Water Marketing Expense	Total A/F	Ratio of A/F by Contractor	Allocated Water Marketing Expense $ 20,028,012.89 1/	Total Water Marketing Expense
Ref	<Sch B-4Bb>	<Sch B-4Bc>	<Sch B-2>	(D/ (total a/f))	(E*total expense)	B+C+F
Penner, R & L	$ -	$ -	-	-	$ -	$ -
Pleasant Grv-Vrna MWC	$ 707.68	$ 4,922.53	1,489	0.0044336	$ 87,494.25	$ 93,124.46
Princeton-Codora-Glenn ID	$ 5,554.90	$ 4,823.94	6,457	0.0192262	$ 379,415.96	$ 389,794.80
Provident ID	$ 1,980.66	$ 69.19	-	-	$ -	$ 2,049.85
Quad-H-Ranches Inc	$ 146.16	$ 403.00	-	-	$ -	$ 549.16
Recl Dist # 108	$ 14,818.42	$ 8,248.61	12,525	0.0372941	$ 735,974.11	$ 759,041.14
Recl Dist #1000	$ -	$ -	-	-	$ -	$ -
Recl Dist #1004	$ 5,462.02	$ 7,985.71	5,044	0.0150189	$ 296,387.50	$ 309,835.23
Reische, E	$ -	$ -	39	0.0001161	$ 2,291.66	$ 2,291.66
Reische, L	$ -	$ -	200	0.0005955	$ 11,752.08	$ 11,752.08
Richter, H Jr/et al	$ 193.78	$ 1,255.71	24	0.0000715	$ 1,410.25	$ 2,859.74
River Garden Farms Co	$ 176.80	$ 648.61	-	-	$ -	$ 825.41
Roberts Ditch Irr Co	$ 141.44	$ -	110	0.0003275	$ 6,463.64	$ 6,605.09
Rubio, E & E	$ 1.41	$ 5.19	3	0.0000089	$ 176.28	$ 182.88
Saeed, F	$ 273.45	$ -	-	-	$ -	$ 273.45
Seaver, C	$ -	$ -	-	-	$ -	$ -
Sioux Creek Property LLC	$ 9.43	$ 25.94	15	0.0000447	$ 881.41	$ 916.78
Sutter MWC	$ 18,563.33	$ 36,367.24	19,615	0.0584051	$ 1,152,585.41	$ 1,207,515.98
Sycamore Family Trust	$ 2,521.44	$ 11,633.50	5,996	0.0178535	$ 352,327.41	$ 366,482.35
T & P Farms	$ 94.29	$ 162.59	133	0.0003960	$ 7,815.13	$ 8,072.01
Tarke, S	$ 355.49	$ 1,233.23	-	-	$ -	$ 1,588.72
Tisdale Irr & Drain Co	$ 942.95	$ 185.07	784	0.0023344	$ 46,068.16	$ 47,196.18
Van Ruiten Brothers 1415L	$ 10.84	$ 39.78	56	0.0001667	$ 3,290.58	$ 3,341.21
Van Ruiten Brothers 520XL	$ 63.65	$ 57.08	101	0.0003007	$ 5,934.80	$ 6,055.53
Wallace, J & J	$ 25.93	$ 10.38	16	0.0000476	$ 940.17	$ 976.48
Wallace, K Trust	$ 150.87	$ 415.11	240	0.0007146	$ 14,102.50	$ 14,668.48
Wisler, J	$ -	$ -	-	-	$ -	$ -
Yockey, W	$ -	$ 5.19	3	0.0000089	$ 176.28	$ 181.47
Young, R/et al	$ 1.89	$ 6.92	4	0.0000119	$ 235.04	$ 243.85
Total Sacramento River - Willows	$ 116,656.72	$ 235,281.82	146,987	0.4376645	$ 8,637,016.12	$ 8,988,954.66

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2015 ALLOCATED IRRIGATION WATER MARKETING EXPENSE
BY COMPONENT AND CONTRACTOR

A	B	C	D	E	F	G
			FY 2015			
Facility/Contractor	FY 2013 Additional Water Marketing Expense	FY 2014 Additional Water Marketing Expense	Total A/F	Ratio of A/F by Contractor	Allocated Water Marketing Expense $ 20,028,012.89 [1/]	Total Water Marketing Expense
Ref	<Sch B-4Bb>	<Sch B-4Bc>	<Sch B-2>	(D/ (total a/f))	(E*total expense)	B+C+F
San Felipe Unit						
San Benito County WD	$ 5,544.53	$ 233.50	3,508	0.0104453	$ 206,131.51	$ 211,909.54
Santa Clara Valley WD	$ 7,814.20	$ 12,180.07	-	-	$ -	$ 19,994.27
Total San Felipe Unit	$ 13,358.73	$ 12,413.57	3,508	0.0104453	$ 206,131.51	$ 231,903.81
San Luis Canal - Fresno						
Westlands WD - SLC	$ 115,834.00	$ 178,086.35	70,006	0.2084480	$ 4,113,581.14	$ 4,407,501.49
Westlands DD#2	$ 791.60	$ 1,342.19	-	-	$ -	$ 2,133.80
Total San Luis Canal - Fresno	$ 116,625.61	$ 179,428.54	70,006	0.2084480	$ 4,113,581.14	$ 4,409,635.29
San Luis Canal - Tracy						
Pacheco WD - SLC	$ 1,614.80	$ 575.97	-	-	$ -	$ 2,190.76
Panoche WD - SLC	$ 8,786.85	$ 15,347.02	1,306	0.0038887	$ 76,741.09	$ 100,874.97
San Luis WD - SLC	$ 11,897.64	$ 6,861.45	15,208	0.0452829	$ 893,628.29	$ 912,387.37
Total San Luis Canal - Tracy	$ 22,299.29	$ 22,784.44	16,514	0.0491716	$ 970,369.38	$ 1,015,453.11
Tehama-Colusa Canal						
4-M WD	$ 1,083.45	$ 2,215.66	407	0.0012119	$ 23,915.49	$ 27,214.59
Colusa County WD	$ 20,830.65	$ 43,284.04	4,138	0.0123212	$ 243,150.57	$ 307,265.25
Cortina WD	$ 202.73	$ 316.52	37	0.0001102	$ 2,174.14	$ 2,693.39
Davis WD - TCC	$ 1,503.06	$ 3,376.24	2,250	0.0066995	$ 132,210.92	$ 137,090.22
Dunnigan WD	$ 5,697.76	$ 5,815.02	238	0.0007087	$ 13,984.98	$ 25,497.76
Glenn Valley WD	$ 603.49	$ 863.09	495	0.0014739	$ 29,086.40	$ 30,552.97
Glide WD	$ 3,554.44	$ 2,513.16	-	-	$ -	$ 6,067.59
Holthouse WD	$ 592.17	$ 50.16	-	-	$ -	$ 642.33
Kanawha WD	$ 15,320.54	$ 14,914.62	2,201	0.0065536	$ 129,331.66	$ 159,566.81
Kirkwood WD	$ 667.61	$ 50.16	-	-	$ -	$ 717.77
La Grande WD	$ 2,546.90	$ -	-	-	$ -	$ 2,546.90
Myers-Marsh MWC	$ 89.58	$ -	-	-	$ -	$ 89.58
Orland-Artois WD	$ 15,246.04	$ 7,203.92	408	0.0012148	$ 23,974.25	$ 46,424.21
Westside WD	$ 20,274.31	$ 38,740.29	9,699	0.0288795	$ 569,917.20	$ 628,931.80
Total Tehama-Colusa Canal	$ 88,212.72	$ 119,342.87	19,873	0.0591733	$ 1,167,745.59	$ 1,375,301.18
GRAND TOTAL	$ 718,771.48	$ 982,136.83	346,796	1.0000000	$ 20,028,012.89	$ 21,728,921.20

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2015 ALLOCATED IRRIGATION WATER MARKETING EXPENSE
BY COMPONENT AND CONTRACTOR

A	B	C	D	E	F	G
			FY 2015			
Facility/Contractor	FY 2013 Additional Water Marketing Expense	FY 2014 Additional Water Marketing Expense	Total A/F	Ratio of A/F by Contractor	Allocated Water Marketing Expense $ 20,028,012.89 [1/]	Total Water Marketing Expense
Ref	<Sch B-4Bb>	<Sch B-4Bc>	<Sch B-2>	(D/ (total a/f))	(E*total expense)	B+C+F

FOOTNOTES

1/ Cost Determination based on agreed upon calculation:

	A/F	O&M Cost
All Other Contractors	335,844	$ 19,734,330.53
Delano-Earlimart ID	8,790	$ 231,480.27
Lower-Tule River ID	2,162	$ 62,202.09
Total	346,796	$ 20,028,012.89

* See Schedule B-2 for name changes.