

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

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2013 ALLOCATED ADDITIONAL IRRIGATION WATER MARKETING EXPENSE
BY COMPONENT AND CONTRACTOR

A	B	C	D
Facility/Contractor	Total A/F	Ratio of A/F by Contractor	FY 2013 Additional Water Marketing Expense
Ref	<FY 2013 Sch B-2>	(B/ (total a/f))	\$ 718,771.48 (C*total expense)
<u>Black Butte D & R</u>			
4-E WD	-	-	\$ -
Stony Creek WD	286	0.0001876	\$ 134.84
Total Black Butte D & R	286	0.0001876	\$ 134.84
<u>Buchanan Unit</u>			
Chowchilla WD - BU	24,000	0.0157426	\$ 11,315.37
<u>Clear Creek Unit</u>			
Clear Creek CSD	7,002	0.0045929	\$ 3,301.26
<u>Colusa Basin Drain</u>			
Colusa Drain MWC	-	-	\$ -
<u>Corning Canal</u>			
Corning WD	13,625	0.0089372	\$ 6,423.83
Proberta WD	2,756	0.0018078	\$ 1,299.38
Thomes Creek WD	3,149	0.0020656	\$ 1,484.67
Total Corning Canal	19,530	0.0128106	\$ 9,207.88
<u>Cow Creek Unit</u>			
Bella Vista WD	12,311	0.0080753	\$ 5,804.31

08/30/2016

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2013 ALLOCATED ADDITIONAL IRRIGATION WATER MARKETING EXPENSE
BY COMPONENT AND CONTRACTOR

A	B	C	D
Facility/Contractor	Total A/F	Ratio of A/F by Contractor	FY 2013 Additional Water Marketing Expense
Ref	<FY 2013 Sch B-2>	(B/ (total a/f))	\$ 718,771.48 (C*total expense)
<u>Cross Valley Canal</u>			
County of Fresno	1,800	0.0011807	\$ 848.65
County of Tulare	3,185	0.0020892	\$ 1,501.64
Hills Valley ID	1,968	0.0012909	\$ 927.86
Kern-Tulare WD	29,916	0.0196232	\$ 14,104.61
Lower-Tule River ID ^{1/}	10,241	0.0067175	\$ 4,828.36
Pixley ID	10,241	0.0067175	\$ 4,828.36
Tri-Valley WD	457	0.0002998	\$ 215.46
Total Cross Valley Canal	57,808	0.0379188	\$ 27,254.95
<u>Delta-Mendota Canal</u>			
Banta-Carbona ID	1,600	0.0010495	\$ 754.36
Byron Bethany ID	1,699	0.0011144	\$ 801.03
Del Puerto WD	33,000	0.0216461	\$ 15,558.63
Eagle Field WD	773	0.0005070	\$ 364.45
Mercy Springs WD	601	0.0003942	\$ 283.36
Oro Loma WD	119	0.0000781	\$ 56.11
Pacheco WD - DMC	-	-	\$ -
Panoche WD - DMC	659	0.0004323	\$ 310.70
Patterson WD	3,300	0.0021646	\$ 1,555.86
San Luis WD - DMC	989	0.0006487	\$ 466.29
West Side ID	1,367	0.0008967	\$ 644.50
West Stanislaus ID	9,515	0.0062413	\$ 4,486.07
Total Delta-Mendota Canal	53,622	0.0351730	\$ 25,281.36

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2013 ALLOCATED ADDITIONAL IRRIGATION WATER MARKETING EXPENSE
BY COMPONENT AND CONTRACTOR

A	B	C	D
Facility/Contractor	Total A/F	Ratio of A/F by Contractor	FY 2013 Additional Water Marketing Expense
Ref	<FY 2013 Sch B-2>	(B/ (total a/f))	\$ 718,771.48 (C*total expense)
<u>Delta-Mendota Pool</u>			
Coelho Trust	228	0.0001496	\$ 107.50
Fresno Slough WD	2,000	0.0013119	\$ 942.95
James ID	7,993	0.0052430	\$ 3,768.49
Laguna WD	160	0.0001050	\$ 75.44
Recl Dist #1606	23	0.0000151	\$ 10.84
Tranquillity ID	5,716	0.0037494	\$ 2,694.94
Tranquillity PUD	-	-	\$ -
Westlands WD - DMP	-	-	\$ -
Total Delta-Mendota Pool	16,120	0.0105738	\$ 7,600.16
<u>Friant D & R - Class 2</u>			
Gravelly Ford WD	-	-	\$ -
<u>Friant-Kern Canal - Class 1</u>			
Arvin-Edison WSD	32,440	0.0212788	\$ 15,294.61
Delano-Earlimart ID ^{1/}	72,122	0.0473080	\$ 34,003.62
Exeter ID	8,019	0.0052600	\$ 3,780.75
Garfield WD	3,097	0.0020315	\$ 1,460.15
Hills Valley ID	-	-	\$ -
International WD	817	0.0005359	\$ 385.19
Ivanhoe ID	7,141	0.0046841	\$ 3,366.79
Kaweah Delta WCD	780	0.0005116	\$ 367.75
Lewis Creek WD	751	0.0004926	\$ 354.08
Lindmore ID	25,942	0.0170165	\$ 12,230.97
Lindsay-Strathmore ID	18,759	0.0123048	\$ 8,844.37
Lower-Tule River ID ^{1/}	46,471	0.0304824	\$ 21,909.85
Orange Cove ID	30,705	0.0201408	\$ 14,476.60
Porterville ID	11,474	0.0075263	\$ 5,409.69
Saucelito ID	13,587	0.0089123	\$ 6,405.91

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2013 ALLOCATED ADDITIONAL IRRIGATION WATER MARKETING EXPENSE
BY COMPONENT AND CONTRACTOR

A	B	C	D
Facility/Contractor	Total A/F	Ratio of A/F by Contractor	FY 2013 Additional Water Marketing Expense
Ref	<FY 2013 Sch B-2>	(B/ (total a/f))	\$ 718,771.48 (C*total expense)
Shafter-Wasco ID	38,300	0.0251226	\$ 18,057.44
So San Joaquin MUD	63,588	0.0417102	\$ 29,980.07
Stone Corral ID	7,103	0.0046592	\$ 3,348.88
Tea Pot Dome WD	4,345	0.0028501	\$ 2,048.55
Terra Bella ID	16,568	0.0108677	\$ 7,811.38
Tri-Valley ID	-	-	\$ -
Tulare ID	21,975	0.0144144	\$ 10,360.63
Total Friant-Kern Canal - Class 1	423,984	0.2781096	\$ 199,897.28
<u>Friant-Kern Canal - Class 2</u>			
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	1,594	0.0010456	\$ 751.53
Porterville ID	-	-	\$ -
Saucelito ID	-	-	\$ -
Shafter-Wasco ID	-	-	\$ -
So San Joaquin MUD	-	-	\$ -
Tulare ID	-	-	\$ -
Total Friant-Kern Canal - Class 2	1,594	0.00	\$ 751.53
<u>Hidden Unit</u>			
Madera ID - HU	24,000	0.0157426	\$ 11,315.37

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2013 ALLOCATED ADDITIONAL IRRIGATION WATER MARKETING EXPENSE
BY COMPONENT AND CONTRACTOR

A	B	C	D
Facility/Contractor	Total A/F	Ratio of A/F by Contractor	FY 2013 Additional Water Marketing Expense
			\$ 718,771.48
Ref	<FY 2013 Sch B-2>	(B/ (total a/f))	(C*total expense)
<u>Madera Canal - Class 1</u>			
Chowchilla WD - MC	37,184	0.0243906	\$ 17,531.28
Madera ID - MC	43,059	0.0282443	\$ 20,301.18
Total Madera Canal - Class 1	80,243	0.0526349	\$ 37,832.46
<u>Madera Canal - Class 2</u>			
Chowchilla WD - MC	-	-	\$ -
Madera ID - MC	-	-	\$ -
Total Madera Canal - Class 2	-	-	\$ -
<u>New Melones D & R</u>			
Central San Joaquin WCD	34,724	0.0227770	\$ 16,371.45
Stockton-East WD	6,381	0.0041856	\$ 3,008.47
Total New Melones D & R	41,105	0.0269626	\$ 19,379.92
<u>Sacramento River - Shasta</u>			
Anderson-Cottonwood ID	5,264	0.0034529	\$ 2,481.84
Daniell, H & B	-	-	\$ -
Driscoll Strawberry	-	-	\$ -
Gjermann, H	4	0.0000026	\$ 1.89
Leviathan Inc	123	0.0000807	\$ 57.99
Redding Rancheria	-	-	\$ -
Total Sacramento River - Shasta	5,391	0.0035362	\$ 2,541.71
<u>Sacramento River - Willows</u>			
Anderson, A/et al	-	-	\$ -
Anderson, R & J	75	0.0000492	\$ 35.36
Andreotti, A/et al	1,298	0.0008514	\$ 611.97
Baber, J/et al	3,286	0.0021554	\$ 1,549.26
Butler, Diane	252	0.0001653	\$ 118.81
Butte Creek Farms Inc	419	0.0002748	\$ 197.55

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2013 ALLOCATED ADDITIONAL IRRIGATION WATER MARKETING EXPENSE
BY COMPONENT AND CONTRACTOR

A	B	C	D
Facility/Contractor	Total A/F	Ratio of A/F by Contractor	FY 2013 Additional Water Marketing Expense
			\$ 718,771.48
Ref	<FY 2013 Sch B-2>	(B/ (total a/f))	(C*total expense)
Byrd, A & Osborne, J.	96	0.0000630	\$ 45.26
Cachil Dehe Band of Wintun	100	0.0000656	\$ 47.15
Canal Farms	225	0.0001476	\$ 106.08
Carter MWC	255	0.0001673	\$ 120.23
* Charter, Mary (Formerly Beckley, Steven)	110	0.0000722	\$ 51.86
Churkin, M Jr & C	49	0.0000321	\$ 23.10
Conaway Consv Grp	592	0.0003883	\$ 279.11
County of Sacramento	-	-	\$ -
Cranmore Farms LLC	2,216	0.0014536	\$ 1,044.79
Cummings, W	103	0.0000676	\$ 48.56
Driver, Gary/et al	-	-	\$ -
Driver, J & C Trustees	-	-	\$ -
Driver, Gregory	-	-	\$ -
Driver, W/et al	-	-	\$ -
Dyer, J & Wing, J	340	0.0002230	\$ 160.30
Eastside MWC	739	0.0004847	\$ 348.42
Ehrke, A & B	131	0.0000859	\$ 61.76
E L H Sutter Properties	-	-	\$ -
Empire Group, LLC	-	-	\$ -
Feather WD	4,890	0.0032076	\$ 2,305.51
Fedora, S/Taylor, W	-	-	\$ -
Furlan, E & S	-	-	\$ -
Gillaspy, W	84	0.0000551	\$ 39.60
Giovannetti, B & M	50	0.0000328	\$ 23.57
Giusti, R & S	675	0.0004428	\$ 318.24
Glenn-Colusa ID	73,298	0.0480794	\$ 34,558.08
Green Valley Corp	836	0.0005484	\$ 394.15
Griffin, J/Prater	820	0.0005379	\$ 386.61
Hale, J/Marks, A	30	0.0000197	\$ 14.14
Hatfield, R & B	14	0.0000092	\$ 6.60
Heidrick, J Family Trust	-	-	\$ -
Heidrick, M	24	0.0000157	\$ 11.32

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2013 ALLOCATED ADDITIONAL IRRIGATION WATER MARKETING EXPENSE
BY COMPONENT AND CONTRACTOR

A	B	C	D
Facility/Contractor	Total A/F	Ratio of A/F by Contractor	FY 2013 Additional Water Marketing Expense
Ref	<FY 2013 Sch B-2>	(B/ (total a/f))	\$ 718,771.48 (C*total expense)
Hiatt, T	47	0.0000308	\$ 22.16
Hiatt, T/Illicher, P	212	0.0001391	\$ 99.95
Howald Farms Inc	886	0.0005812	\$ 417.73
Jaeger, W & P	-	-	\$ -
Jansen, P & S	40	0.0000262	\$ 18.86
Kary, C	178	0.0001168	\$ 83.92
King, Ben	-	-	\$ -
King, L	-	-	\$ -
KLSY, LLC	90	0.0000590	\$ 42.43
Knights Landing Investors	793	0.0005202	\$ 373.88
Lauppe, B ET UX	78	0.0000512	\$ 36.77
Lauppe, B & K	99	0.0000649	\$ 46.68
Leiser, D	24	0.0000157	\$ 11.32
Lockett, W & J	47	0.0000308	\$ 22.16
Lomo CS & Micheli, J	474	0.0003109	\$ 223.48
Lonon, M	440	0.0002886	\$ 207.45
M C M Properties	415	0.0002722	\$ 195.66
Maxwell ID	6,000	0.0039357	\$ 2,828.84
Meridian Farms WC	10,655	0.0069891	\$ 5,023.55
Mesquite Investors, LLC	30	0.0000197	\$ 14.14
Micke, D & N	-	-	\$ -
Morehead, J/et ux	-	-	\$ -
Munson, J & D	-	-	\$ -
Natomas Basin Conserv	87	0.0000571	\$ 41.02
Natomas Central MWC	19,824	0.0130034	\$ 9,346.49
Nelson, T & H	98	0.0000643	\$ 46.20
O'Brien, J & F	239	0.0001568	\$ 112.68
Odysseus Farms	410	0.0002689	\$ 193.30
Oji Brothers Farm Inc	1,631	0.0010698	\$ 768.97
Oji, M/et al	1,081	0.0007091	\$ 509.66
Pacific Realty Inc	976	0.0006402	\$ 460.16
Pelger MWC	859	0.0005635	\$ 405.00

08/30/2016

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2013 ALLOCATED ADDITIONAL IRRIGATION WATER MARKETING EXPENSE
BY COMPONENT AND CONTRACTOR

A	B	C	D
Facility/Contractor	Total A/F	Ratio of A/F by Contractor	FY 2013 Additional Water Marketing Expense
Ref	<FY 2013 Sch B-2>	(B/ (total a/f))	\$ 718,771.48 (C*total expense)
Penner, R & L	-	-	\$ -
Pleasant Grv-Vrna MWC	1,501	0.0009846	\$ 707.68
Princeton-Codora-Glenn ID	11,782	0.0077283	\$ 5,554.90
Provident ID	4,201	0.0027556	\$ 1,980.66
Quad-H-Ranches Inc	310	0.0002033	\$ 146.16
Recl Dist # 108	31,430	0.0206163	\$ 14,818.42
Recl Dist #1000	-	-	\$ -
Recl Dist #1004	11,585	0.0075991	\$ 5,462.02
Reische, E	-	-	\$ -
Reische, L	-	-	\$ -
Richter, H Jr/et al	411	0.0002696	\$ 193.78
River Garden Farms Co	375	0.0002460	\$ 176.80
Roberts Ditch Irr Co	300	0.0001968	\$ 141.44
Rubio, E & E	3	0.0000020	\$ 1.41
Saeed, F	580	0.0003804	\$ 273.45
Seaver, C	-	-	\$ -
Sioux Creek Property LLC	20	0.0000131	\$ 9.43
Sutter MWC	39,373	0.0258265	\$ 18,563.33
Sycamore Family Trust	5,348	0.0035080	\$ 2,521.44
T & P Farms	200	0.0001312	\$ 94.29
Tarke, S	754	0.0004946	\$ 355.49
Tisdale Irr & Drain Co	2,000	0.0013119	\$ 942.95
Van Ruiten Brothers 1415L	23	0.0000151	\$ 10.84
Van Ruiten Brothers 520XL	135	0.0000886	\$ 63.65
Wallace, J & J	55	0.0000361	\$ 25.93
Wallace, K Trust	320	0.0002099	\$ 150.87
Wisler, J	-	-	\$ -
Yockey, W	-	-	\$ -
Young, R/et al	4	0.0000026	\$ 1.89
Total Sacramento River - Willows	247,430	0.1623002	\$ 116,656.72

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2013 ALLOCATED ADDITIONAL IRRIGATION WATER MARKETING EXPENSE
BY COMPONENT AND CONTRACTOR

A	B	C	D
Facility/Contractor	Total A/F	Ratio of A/F by Contractor	FY 2013 Additional Water Marketing Expense
Ref	<FY 2013 Sch B-2>	(B/ (total a/f))	\$ 718,771.48 (C*total expense)
San Felipe Unit			
San Benito County WD	11,760	0.0077139	\$ 5,544.53
Santa Clara Valley WD	16,574	0.0108716	\$ 7,814.20
Total San Felipe Unit	28,334	0.0185855	\$ 13,358.73
San Luis Canal - Fresno			
Westlands WD - SLC	245,685	0.1611555	\$ 115,834.00
Westlands DD#2	1,679	0.0011013	\$ 791.60
Total San Luis Canal - Fresno	247,364	0.1622569	\$ 116,625.61
San Luis Canal - Tracy			
Pacheco WD - SLC	3,425	0.0022466	\$ 1,614.80
Panoche WD - SLC	18,637	0.0122248	\$ 8,786.85
San Luis WD - SLC	25,235	0.0165527	\$ 11,897.64
Total San Luis Canal - Tracy	47,297	0.0310242	\$ 22,299.29
Tehama-Colusa Canal			
4-M WD	2,298	0.0015074	\$ 1,083.45
Colusa County WD	44,182	0.0289809	\$ 20,830.65
Cortina WD	430	0.0002821	\$ 202.73
Davis WD - TCC	3,188	0.0020911	\$ 1,503.06
Dunnigan WD	12,085	0.0079271	\$ 5,697.76
Glenn Valley WD	1,280	0.0008396	\$ 603.49
Glide WD	7,539	0.0049452	\$ 3,554.44
Holthouse WD	1,256	0.0008239	\$ 592.17
Kanawha WD	32,495	0.0213149	\$ 15,320.54
Kirkwood WD	1,416	0.0009288	\$ 667.61
La Grande WD	5,402	0.0035434	\$ 2,546.90
Myers-Marsh MWC	190	0.0001246	\$ 89.58
Orland-Artois WD	32,337	0.0212113	\$ 15,246.04
Westside WD	43,002	0.0282069	\$ 20,274.31
Total Tehama-Colusa Canal	187,100	0.1227271	\$ 88,212.72
GRAND TOTAL	1,524,521	1.0000000	\$ 718,771.48