

IRR 2017 Sch B-4A F.Z21.XLSM
8/20/2018

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2017 ALLOCATED IRRIGATION STORAGE EXPENSE
BY COMPONENT AND CONTRACTOR

A	B	C	D
Facility/Contractor	Total Chargeable Acre-Feet ^{2/}	Ratio of Acre Feet By Contractor	Allocated Storage Expense
		All Other Contractors	\$ 16,306,870.87
		San Felipe Unit ^{1/}	\$ 71,982.82
Ref	<Sch B-2>	(B/(total a/f))	(C*total expense)
<u>Black Butte D & R</u>			
4-E WD	-	-	\$ -
Stony Creek WD	66	0.0000358	\$ 584.38
Total Black Butte D & R	66	0.0000358	\$ 584.38
<u>Buchanan Unit</u>			
Chowchilla WD - BU	24,000	0.0130315	\$ 212,503.48
<u>Clear Creek Unit</u>			
Clear Creek CSD	1,296	0.0007037	\$ 11,475.19
<u>Colusa Basin Drain</u>			
Colusa Drain MWC	-	-	\$ -
<u>Corning Canal</u>			
Corning WD	6,792	0.0036879	\$ 60,138.49
Proberta WD	309	0.0001678	\$ 2,735.98
Thomes Creek WD	102	0.0000554	\$ 903.14
Total Corning Canal	7,203	0.0039111	\$ 63,777.61
<u>Cow Creek Unit</u>			
Bella Vista WD	2,778	0.0015084	\$ 24,597.28

8/20/2018

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<u>Cross Valley Canal</u>			
County of Fresno	150	0.0000814	\$ 1,328.15
County of Tulare	150	0.0000814	\$ 1,328.15
Hills Valley ID	-	-	\$ -
Kern-Tulare WD	-	-	\$ -
Lower Tule River ID - CVC	-	-	\$ -
Pixley ID	-	-	\$ -
Tri-Valley WD	300	0.0001629	\$ 2,656.29
Total Cross Valley Canal	600	0.0003258	\$ 5,312.59
<u>Delta-Mendota Canal</u>			
Banta-Carbona ID	184	0.0000999	\$ 1,629.19
Byron Bethany ID	3,108	0.0016876	\$ 27,519.20
Del Puerto WD	35,121	0.0190700	\$ 310,972.28
Eagle Field WD	1,966	0.0010675	\$ 17,407.58
Mercy Springs WD	450	0.0002443	\$ 3,984.44
Oro Loma WD	177	0.0000961	\$ 1,567.21
Pacheco WD - DMC	-	-	\$ -
Panoche WD - DMC	14,896	0.0080882	\$ 131,893.83
Patterson WD	3,000	0.0016289	\$ 26,562.94
San Luis WD - DMC	3,706	0.0020123	\$ 32,814.08
West Side ID	-	-	\$ -
West Stanislaus ID	22	0.0000119	\$ 194.79
Total Delta-Mendota Canal	62,630	0.0340069	\$ 554,545.55

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<u>Delta-Mendota Pool</u>			
Coelho Trust	1,540	0.0008362	\$ 13,635.64
Fresno Slough WD	2,358	0.0012803	\$ 20,878.47
James ID	5,816	0.0031580	\$ 51,496.68
Laguna WD	-	-	\$ -
Recl Dist #1606	-	-	\$ -
Tranquillity ID	1,533	0.0008324	\$ 13,573.66
Tranquillity PUD	-	-	\$ -
Westlands WD - DMP	21	0.0000114	\$ 185.94
Total Delta-Mendota Pool	11,268	0.0061183	\$ 99,770.38
<u>Friant-Kern Canal - Class 1</u>			
Arvin-Edison WSD	13,890	0.0075420	\$ 122,986.39
Delano-Earlimart ID	90,625	0.0492076	\$ 802,422.00
Exeter ID	10,483	0.0056921	\$ 92,819.75
Garfield WD	1,356	0.0007363	\$ 12,006.45
Hills Valley ID	724	0.0003931	\$ 6,410.52
International WD	618	0.0003356	\$ 5,471.96
Ivanhoe ID	5,764	0.0031297	\$ 51,036.25
Kaweah Delta WCD	60	0.0000326	\$ 531.26
Lewis Creek WD	1,229	0.0006673	\$ 10,881.95
Lindmore ID	22,180	0.0120433	\$ 196,388.63
Lindsay-Strathmore ID	25,100	0.0136288	\$ 222,243.23
Lower Tule River ID - FKC	35,658	0.0193616	\$ 315,727.05
Orange Cove ID	21,054	0.0114319	\$ 186,418.68
Porterville ID	14,883	0.0080812	\$ 131,778.72
Saucelito ID	15,697	0.0085232	\$ 138,986.13

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Shafter-Wasco ID	34,617	0.0187964	\$ 306,509.71
So San Joaquin MUD	75,392	0.0409364	\$ 667,544.27
Stone Corral ID	10,388	0.0056405	\$ 91,978.59
Tea Pot Dome WD	5,427	0.0029468	\$ 48,052.35
Terra Bella ID	22,029	0.0119613	\$ 195,051.63
Tri-Valley ID	119	0.0000646	\$ 1,053.66
Tulare ID	21,564	0.0117088	\$ 190,934.38
Total Friant-Kern Canal - Class 1	428,857	0.2328610	\$ 3,797,233.58
Hidden Unit			
Madera ID - HU	24,000	0.0130315	\$ 212,503.48
Madera Canal - Class 1			
Chowchilla WD - MC	46,792	0.0254071	\$ 414,310.96
Madera ID - MC	56,992	0.0309455	\$ 504,624.94
Total Madera Canal - Class 1	103,784	0.0563527	\$ 918,935.89
New Melones D & R			
Central San Joaquin WCD	29,088	0.0157942	\$ 257,554.22
Stockton-East WD	3,652	0.0019830	\$ 32,335.95
Total New Melones D & R	32,740	0.0177772	\$ 289,890.17
Sacramento River - Shasta			
Anderson-Cottonwood ID	3,036	0.0016485	\$ 26,881.69
Daniell, H & B	-	-	\$ -
Driscoll Strawberry	-	-	\$ -
Gjermann, H	4	0.0000022	\$ 35.42
Leviathan Inc	285	0.0001547	\$ 2,523.48
Redding Rancheria	-	-	\$ -
Total Sacramento River - Shasta	3,325	0.0018054	\$ 29,440.59

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<u>Sacramento River - Willows</u>			
Anderson, A/et al	-	-	\$ -
Anderson, R & J	75	0.0000407	\$ 664.07
Andreotti, A/et al	841	0.0004566	\$ 7,446.48
Baber, J/et al	1,099	0.0005967	\$ 9,730.89
Butler, Diane	256	0.0001390	\$ 2,266.70
Butte Creek Farms Inc	419	0.0002275	\$ 3,709.96
Byrd, A & Osborne, J.	120	0.0000652	\$ 1,062.52
Cachil Dehe Band of Wintun	100	0.0000543	\$ 885.43
Canal Farms	225	0.0001222	\$ 1,992.22
Carter MWC	393	0.0002134	\$ 3,479.74
Charter, Mary (Formerly Beckley, Steven)	125	0.0000679	\$ 1,106.79
Churkin, M Jr & C	49	0.0000266	\$ 433.86
Conaway Consv Grp	521	0.0002829	\$ 4,613.10
County of Sacramento	-	-	\$ -
Cummings, W	102	0.0000554	\$ 903.14
Driver, Gary/et al	-	-	\$ -
Driver, J & C Trustees	67	0.0000364	\$ 593.24
Driver, Gregory	-	-	\$ -
Driver, W/et al	-	-	\$ -
Dyer, J & Wing, J	85	0.0000462	\$ 752.62
Eastside MWC	328	0.0001781	\$ 2,904.21
Ehrke, A & B	131	0.0000711	\$ 1,159.91
E L H Sutter Properties	-	-	\$ -
Empire Group, LLC	-	-	\$ -
Feather WD	3,584	0.0019460	\$ 31,733.85
Fedora, S/Taylor, W	-	-	\$ -
Gillaspy, W	84	0.0000456	\$ 743.76
Giovannetti, B & M	50	0.0000271	\$ 442.72
Giusti, R & S	213	0.0001157	\$ 1,885.97
Glenn-Colusa ID	79,069	0.0429329	\$ 700,101.58
* Green Valley Corp	88	0.0000478	\$ 779.18
Griffin, J/Prater	1,170	0.0006353	\$ 10,359.54
Hale, J/Marks, A	-	-	\$ -

8/20/2018

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Hatfield, R & B	14	0.0000076	\$	123.96
Heidrick, J Family Trust	-	-	\$	-
Heidrick, M	-	-	\$	-
Howald Farms Inc	777	0.0004219	\$	6,879.80
Jaeger, W & P	-	-	\$	-
Jansen, P & S	40	0.0000217	\$	354.17
Kary, C	-	-	\$	-
King, Ben	-	-	\$	-
King, L	-	-	\$	-
KLSY, LLC	-	-	\$	-
Knights Landing Investors	839	0.0004556	\$	7,428.77
Lauppe, B ET UX	78	0.0000424	\$	690.64
Lauppe, B & K	63	0.0000342	\$	557.82
Leiser, D	24	0.0000130	\$	212.50
Leonard, James	-	-	\$	-
Lockett, W & J	47	0.0000255	\$	416.15
Lomo CS & Micheli, J	597	0.0003242	\$	5,286.02
Lonon, M	425	0.0002308	\$	3,763.08
M C M Properties	366	0.0001987	\$	3,240.68
Maxwell ID	4,500	0.0024434	\$	39,844.40
McClatchy Partners, LLC	30	0.0000163	\$	265.63
Meridian Farms WC	7,750	0.0042081	\$	68,620.92
Micke, D & N	-	-	\$	-
Morehead, J/et ux	140	0.0000760	\$	1,239.60
Munson, J & D	-	-	\$	-
Natomas Basin Conserv	69	0.0000375	\$	610.95
Natomas Central MWC	12,327	0.0066933	\$	109,147.10
Nelson, T & H	98	0.0000532	\$	867.72

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O'Brien, J & F	396	0.0002150	\$	3,506.31
Odysseus Farms	-	-	\$	-
Oji Brothers Farm Inc	1,509	0.0008194	\$	13,361.16
Oji, M/et al	218	0.0001184	\$	1,930.24
Pacific Realty Inc	976	0.0005299	\$	8,641.81
Pelger MWC	1,133	0.0006152	\$	10,031.94
Pelger Road 1700, LLC (formerly Cranmore Farms, L	619	0.0003361	\$	5,480.82
Penner, R & L	-	-	\$	-
Pleasant Grv-Vrna MWC	1,616	0.0008775	\$	14,308.57
Princeton-Codora-Glenn ID	14,292	0.0077603	\$	126,545.82
Provident ID	6,280	0.0034099	\$	55,605.08
Quad-H-Ranches Inc	310	0.0001683	\$	2,744.84
Recl Dist # 108	26,562	0.0144226	\$	235,188.23
Recl Dist #1000	-	-	\$	-
Recl Dist #1004	10,905	0.0059212	\$	96,556.27
Reische, E	-	-	\$	-
Reische, L	-	-	\$	-
Richter, H Jr/et al	594	0.0003225	\$	5,259.46
River Garden Farms Co	375	0.0002036	\$	3,320.37
Roberts Ditch Irr Co	450	0.0002443	\$	3,984.44
Rubio, E & E	3	0.0000016	\$	26.56
Saeed, F	533	0.0002894	\$	4,719.35
Seaver, C	-	-	\$	-
Sioux Creek Property LLC	20	0.0000109	\$	177.09
Sutter MWC	54,756	0.0297314	\$	484,826.69
* Swenson Farms	325	0.0001765	\$	2,877.65
* Sycamore MWC	8,123	0.0044106	\$	71,923.57
T & P Farms	114	0.0000619	\$	1,009.39

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Tarke, S	750	0.0004072	\$	6,640.73
Tisdale Irr & Drain Co	1,900	0.0010317	\$	16,823.19
Van Ruiten Brothers 1415L	-	-	\$	-
Van Ruiten Brothers 520XL	135	0.0000733	\$	1,195.33
Van Ruiten Brothers 0880S	498	0.0002704	\$	4,409.45
Van Ruiten Brothers 880XR	76	0.0000413	\$	672.93
Wallace, J & J	-	-	\$	-
Wallace, K Trust	-	-	\$	-
Wisler, J	-	-	\$	-
Yockey, W	-	-	\$	-
Young, R/et al	4	0.0000022	\$	35.42
Total Sacramento River - Willows	250,850	0.1362066	\$	2,221,104.11
<u>San Luis Canal - Fresno</u>				
Westlands WD - SLC	684,491	0.3716652	\$	6,060,696.71
Westlands DD#2	-	-	\$	-
Total San Luis Canal - Fresno	684,491	0.3716652	\$	6,060,696.71
<u>San Luis Canal - Tracy</u>				
Pacheco WD - SLC	5,543	0.0030097	\$	49,079.45
Panoche WD - SLC	18,157	0.0098589	\$	160,767.74
San Luis WD - SLC	44,602	0.0242180	\$	394,920.01
Total San Luis Canal - Tracy	68,302	0.0370866	\$	604,767.20

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<u>Tehama-Colusa Canal</u>			
4-M WD	1,611	0.0008747	\$ 14,264.30
Colusa County WD	20,295	0.0110198	\$ 179,698.26
Cortina WD	1,047	0.0005685	\$ 9,270.46
Davis WD - TCC	2,896	0.0015725	\$ 25,642.09
Dunnigan WD	10,235	0.0055574	\$ 90,623.88
Glenn Valley WD	626	0.0003399	\$ 5,542.80
Glide WD	6,129	0.0033279	\$ 54,268.08
Holthouse WD	82	0.0000445	\$ 726.05
Kanawha WD	26,937	0.0146263	\$ 238,508.60
Kirkwood WD	-	-	\$ -
La Grande WD	3,628	0.0019699	\$ 32,123.44
Myers-Marsh MWC	-	-	\$ -
Orland-Artois WD	23,831	0.0129398	\$ 211,007.10
Westside WD	38,180	0.0207310	\$ 338,057.62
Total Tehama-Colusa Canal	135,497	0.0735722	\$ 1,199,732.68
Total A/F/Expense without San Felipe Unit	1,841,687	1.0000000	\$ 16,306,870.87

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San Felipe Unit			
San Benito County WD	6,732	0.8026708	\$ 57,778.51
Santa Clara Valley WD	1,655	0.1973292	\$ 14,204.31
Total San Felipe Unit	8,387	1.0000000	\$ 71,982.82
GRAND TOTAL	1,850,074		\$ 16,378,853.69

FOOTNOTES

1/ San Felipe Unit contractors' share of the Gianelli WR Pumping-Generating Plant storage costs are included in the direct cost section.

2/

	A/F
All Other Contractors	1,850,074
Friant D & R - Class 2	-
Friant-Kern Canal - Class 2	396,801
Madera Canal - Class 2	48,419
Total (Sch. B-2)	2,295,294

* See Schedule B-2 for name changes.