

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

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

A	B	C	D
Facility/Contractor	Total A/F	Ratio of A/F by Contractor	Allocated Water Marketing Expense
Ref	<Sch B-2>	(B/ (total a/f))	\$ 23,021,612.65 (C*total expense)
<u>Black Butte D & R</u>			
4-E WD	-	-	\$ -
Stony Creek WD	66	0.0000288	\$ 661.97
Total Black Butte D & R	66	0.0000288	\$ 661.97
<u>Buchanan Unit</u>			
Chowchilla WD - BU	24,000	0.0104562	\$ 240,718.05
<u>Clear Creek Unit</u>			
Clear Creek CSD	1,296	0.0005646	\$ 12,998.77
<u>Colusa Basin Drain</u>			
Colusa Drain MWC	-	-	\$ -
<u>Corning Canal</u>			
Corning WD	6,792	0.0029591	\$ 68,123.21
Proberta WD	309	0.0001346	\$ 3,099.24
Thomes Creek WD	102	0.0000444	\$ 1,023.05
Total Corning Canal	7,203	0.0031382	\$ 72,245.51
<u>Cow Creek Unit</u>			
Bella Vista WD	2,778	0.0012103	\$ 27,863.11

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

A		B	C	D
Facility/Contractor		Total A/F	Ratio of A/F by Contractor	Allocated Water Marketing Expense
Ref	<Sch B-2>	(B/ (total a/f))	(C*total expense)	
<u>Cross Valley Canal</u>				
	County of Fresno	150	0.0000654	\$ 1,504.49
	County of Tulare	150	0.0000654	\$ 1,504.49
	Hills Valley ID	-	-	\$ -
	Kern-Tulare WD	-	-	\$ -
	Lower Tule River ID - CVC	-	-	\$ -
	Pixley ID	-	-	\$ -
	Tri-Valley WD	300	0.0001307	\$ 3,008.98
	Total Cross Valley Canal	600	0.0002614	\$ 6,017.95
<u>Delta-Mendota Canal</u>				
	Banta-Carbona ID	184	0.0000802	\$ 1,845.51
	Byron Bethany ID	3,108	0.0013541	\$ 31,172.99
	Del Puerto WD	35,121	0.0153013	\$ 352,260.78
	Eagle Field WD	1,966	0.0008565	\$ 19,718.82
	Mercy Springs WD	450	0.0001961	\$ 4,513.46
	Oro Loma WD	177	0.0000771	\$ 1,775.30
	Pacheco WD - DMC	-	-	\$ -
	Panoche WD - DMC	14,896	0.0064898	\$ 149,405.67
	Patterson WD	3,000	0.0013070	\$ 30,089.76
	San Luis WD - DMC	3,706	0.0016146	\$ 37,170.88
	West Side ID	-	-	\$ -
	West Stanislaus ID	22	0.0000096	\$ 220.66
	Total Delta-Mendota Canal	62,630	0.0272863	\$ 628,173.82

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

A		B	C	D
Facility/Contractor		Total A/F	Ratio of A/F by Contractor	Allocated Water Marketing Expense
Ref	<Sch B-2>	(B/ (total a/f))	(C*total expense)	
<u>Delta-Mendota Pool</u>				
	Coelho Trust	1,540	0.0006709	\$ 15,446.08
	Fresno Slough WD	2,358	0.0010273	\$ 23,650.55
	James ID	5,816	0.0025339	\$ 58,334.01
	Laguna WD	-	-	\$ -
	Recl Dist #1606	-	-	\$ -
	Tranquillity ID	1,533	0.0006679	\$ 15,375.87
	Tranquillity PUD	-	-	\$ -
	Westlands WD - DMP	21	0.0000091	\$ 210.63
	Total Delta-Mendota Pool	11,268	0.0049092	\$ 113,017.13
<u>Friant D & R - Class 2</u>				
	Gravelly Ford WD	-	-	\$ -
<u>Friant-Kern Canal - Class 1</u>				
	Arvin-Edison WSD	13,890	0.0060515	\$ 139,315.57
	Delano-Earlimart ID	90,625	0.0394830	\$ 908,961.40
	Exeter ID	10,483	0.0045672	\$ 105,143.64
	Garfield WD	1,356	0.0005908	\$ 13,600.57
	Hills Valley ID	724	0.0003154	\$ 7,261.66
	International WD	618	0.0002692	\$ 6,198.49
	Ivanhoe ID	5,764	0.0025112	\$ 57,812.45
	Kaweah Delta WCD	60	0.0000261	\$ 601.80
	Lewis Creek WD	1,229	0.0005354	\$ 12,326.77
	Lindmore ID	22,180	0.0096633	\$ 222,463.60
	Lindsay-Strathmore ID	25,100	0.0109354	\$ 251,750.96
	Lower Tule River ID - FKC	35,658	0.0155353	\$ 357,646.85
	Orange Cove ID	21,054	0.0091727	\$ 211,169.91
	Porterville ID	14,883	0.0064841	\$ 149,275.28
	Saucelito ID	15,697	0.0068388	\$ 157,439.64

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

A		B	C	D
Facility/Contractor		Total A/F	Ratio of A/F by Contractor	Allocated Water Marketing Expense
Ref	<Sch B-2>	(B/ (total a/f))	(C*total expense)	
				\$ 23,021,612.65
Shafter-Wasco ID	34,617	0.0150817	\$	347,205.70
So San Joaquin MUD	75,392	0.0328463	\$	756,175.64
Stone Corral ID	10,388	0.0045258	\$	104,190.80
Tea Pot Dome WD	5,427	0.0023644	\$	54,432.37
Terra Bella ID	22,029	0.0095975	\$	220,949.08
Tri-Valley ID	119	0.0000518	\$	1,193.56
Tulare ID	21,564	0.0093949	\$	216,285.17
Total Friant-Kern Canal - Class 1	428,857	0.1868419	\$	4,301,400.93
<u>Friant-Kern Canal - Class 2</u>				
Arvin-Edison WSD	44,669	0.0194611	\$	448,026.45
Delano-Earlimart ID	44,212	0.0192620	\$	443,442.77
Exeter ID	6,281	0.0027365	\$	62,997.92
Fresno ID	708	0.0003085	\$	7,101.18
Ivanhoe ID	500	0.0002178	\$	5,014.96
Kaweah Delta WCD	7,400	0.0032240	\$	74,221.40
Kern-Tulare WD	8,802	0.0038348	\$	88,283.35
Lindmore ID	19,836	0.0086420	\$	198,953.47
Lower Tule River ID - FKC	144,791	0.0630817	\$	1,452,241.99
Porterville ID	11,226	0.0048909	\$	112,595.87
Saucelito ID	16,593	0.0072291	\$	166,426.44
Shafter-Wasco ID	43,526	0.0189631	\$	436,562.25
So San Joaquin MUD	45,000	0.0196053	\$	451,346.35
Tulare ID	3,257	0.0014190	\$	32,667.45
Total Friant-Kern Canal - Class 2	396,801	0.17	\$	3,979,881.85
<u>Hidden Unit</u>				
Madera ID - HU	24,000	0.0104562	\$	240,718.05

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

A		B	C	D
Facility/Contractor		Total A/F	Ratio of A/F by Contractor	Allocated Water Marketing Expense
Ref	<Sch B-2>	(B/ (total a/f))	(C*total expense)	
<u>Madera Canal - Class 1</u>				
	Chowchilla WD - MC	46,792	0.0203861	\$ 469,319.96
	Madera ID - MC	56,992	0.0248299	\$ 571,625.14
	Total Madera Canal - Class 1	103,784	0.0452160	\$ 1,040,945.10
<u>Madera Canal - Class 2</u>				
	Chowchilla WD - MC	30,347	0.0132214	\$ 304,377.95
	Madera ID - MC	18,072	0.0078735	\$ 181,260.69
	Total Madera Canal - Class 2	48,419	0.02	\$ 485,638.64
<u>New Melones D & R</u>				
	Central San Joaquin WCD	29,088	0.0126729	\$ 291,750.28
	Stockton-East WD	3,652	0.0015911	\$ 36,629.26
	Total New Melones D & R	32,740	0.0142640	\$ 328,379.54
<u>Sacramento River - Shasta</u>				
	Anderson-Cottonwood ID	3,036	0.0013227	\$ 30,450.83
	Daniell, H & B	-	-	\$ -
	Driscoll Strawberry	-	-	\$ -
	Gjermann, H	4	0.0000017	\$ 40.12
	Leviathan Inc	285	0.0001242	\$ 2,858.53
	Redding Rancheria	-	-	\$ -
	Total Sacramento River - Shasta	3,325	0.0014486	\$ 33,349.48
<u>Sacramento River - Willows</u>				
	Anderson, A/et al	-	-	\$ -
	Anderson, R & J	75	0.0000327	\$ 752.24
	Andreotti, A/et al	841	0.0003664	\$ 8,435.16
	Baber, J/et al	1,099	0.0004788	\$ 11,022.88
	Butler, Diane	256	0.0001115	\$ 2,567.66
	Butte Creek Farms Inc	419	0.0001825	\$ 4,202.54

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

A		B	C	D
Facility/Contractor		Total A/F	Ratio of A/F by Contractor	Allocated Water Marketing Expense
Ref	<Sch B-2>	(B/ (total a/f))		\$ 23,021,612.65 (C*total expense)
Byrd, A & Osborne, J.	120	0.0000523	\$	1,203.59
Cachil Dehe Band of Wintun	100	0.0000436	\$	1,002.99
Canal Farms	225	0.0000980	\$	2,256.73
Carter MWC	393	0.0001712	\$	3,941.76
Charter, Mary (Formerly Beckley, Steven)	125	0.0000545	\$	1,253.74
Churkin, M Jr & C	49	0.0000213	\$	491.47
Conaway Consv Grp	521	0.0002270	\$	5,225.59
County of Sacramento	-	-	\$	-
Cummings, W	102	0.0000444	\$	1,023.05
Driver, Gary/et al	-	-	\$	-
Driver, J & C Trustees	67	0.0000292	\$	672.00
Driver, Gregory	-	-	\$	-
Driver, W/et al	-	-	\$	-
Dyer, J & Wing, J	85	0.0000370	\$	852.54
Eastside MWC	328	0.0001429	\$	3,289.81
Ehrke, A & B	131	0.0000571	\$	1,313.92
E L H Sutter Properties	-	-	\$	-
Empire Group, LLC	-	-	\$	-
Feather WD	3,584	0.0015615	\$	35,947.23
Fedora, S/Taylor, W	-	-	\$	-
Gillaspy, W	84	0.0000366	\$	842.51
Giovannetti, B & M	50	0.0000218	\$	501.50
Giusti, R & S	213	0.0000928	\$	2,136.37
Glenn-Colusa ID	79,069	0.0344483	\$	793,055.66
* Green Valley Corp	88	0.0000383	\$	882.63
Griffin, J/Prater	1,170	0.0005097	\$	11,735.01
Hale, J/Marks, A	-	-	\$	-
Hatfield, R & B	14	0.0000061	\$	140.42
Heidrick, J Family Trust	-	-	\$	-
Heidrick, M	-	-	\$	-
Howald Farms Inc	777	0.0003385	\$	7,793.25
Jaeger, W & P	-	-	\$	-

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

A		B	C	D
Facility/Contractor		Total A/F	Ratio of A/F by Contractor	Allocated Water Marketing Expense
Ref	<Sch B-2>	(B/ (total a/f))	(C*total expense)	
				\$ 23,021,612.65
Jansen, P & S	40	0.0000174	\$	401.20
Kary, C	-	-	\$	-
King, Ben	-	-	\$	-
King, L	-	-	\$	-
KLSY, LLC	-	-	\$	-
Knights Landing Investors	839	0.0003655	\$	8,415.10
Lauppe, B ET UX	78	0.0000340	\$	782.33
Lauppe, B & K	63	0.0000274	\$	631.88
Leiser, D	24	0.0000105	\$	240.72
Leonard, James	-	-	\$	-
Lockett, W & J	47	0.0000205	\$	471.41
Lomo CS & Micheli, J	597	0.0002601	\$	5,987.86
Lonon, M	425	0.0001852	\$	4,262.72
M C M Properties	366	0.0001595	\$	3,670.95
Maxwell ID	4,500	0.0019605	\$	45,134.64
McClatchy Partners, LLC	30	0.0000131	\$	300.90
Meridian Farms WC	7,750	0.0033765	\$	77,731.87
Micke, D & N	-	-	\$	-
Morehead, J/et ux	140	0.0000610	\$	1,404.19
Munson, J & D	-	-	\$	-
Natomas Basin Conserv	69	0.0000301	\$	692.06
Natomas Central MWC	12,327	0.0053706	\$	123,638.81
Nelson, T & H	98	0.0000427	\$	982.93
O'Brien, J & F	396	0.0001725	\$	3,971.85
Odysseus Farms	-	-	\$	-
Oji Brothers Farm Inc	1,509	0.0006574	\$	15,135.15
Oji, M/et al	218	0.0000950	\$	2,186.52
Pacific Realty Inc	976	0.0004252	\$	9,789.20
Pelger MWC	1,133	0.0004936	\$	11,363.90
Pelger Road 1700, LLC (formerly Cranmore Farms, LLC)	619	0.0002697	\$	6,208.52
Penner, R & L	-	-	\$	-
Pleasant Grv-Vrna MWC	1,616	0.0007040	\$	16,208.35

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

A		B	C	D
Facility/Contractor		Total A/F	Ratio of A/F by Contractor	Allocated Water Marketing Expense
Ref	<Sch B-2>	(B/ (total a/f))		\$ 23,021,612.65 (C*total expense)
Princeton-Codora-Glenn ID	14,292	0.0062267	\$	143,347.60
Provident ID	6,280	0.0027360	\$	62,987.89
Quad-H-Ranches Inc	310	0.0001351	\$	3,109.27
Recl Dist # 108	26,562	0.0115724	\$	266,414.71
Recl Dist #1000	-	-	\$	-
Recl Dist #1004	10,905	0.0047510	\$	109,376.27
Reische, E	-	-	\$	-
Reische, L	-	-	\$	-
Richter, H Jr/et al	594	0.0002588	\$	5,957.77
River Garden Farms Co	375	0.0001634	\$	3,761.22
Roberts Ditch Irr Co	450	0.0001961	\$	4,513.46
Rubio, E & E	3	0.0000013	\$	30.09
Saeed, F	533	0.0002322	\$	5,345.95
Seaver, C	-	-	\$	-
Sioux Creek Property LLC	20	0.0000087	\$	200.60
Sutter MWC	54,756	0.0238558	\$	549,198.24
* Swenson Farms	325	0.0001416	\$	3,259.72
* Sycamore MWC	8,123	0.0035390	\$	81,473.03
T & P Farms	114	0.0000497	\$	1,143.41
Tarke, S	750	0.0003268	\$	7,522.44
Tisdale Irr & Drain Co	1,900	0.0008278	\$	19,056.85
Van Ruiten Brothers 1415L	-	-	\$	-
Van Ruiten Brothers 520XL	135	0.0000588	\$	1,354.04
Van Ruiten Brothers 0880S	498	0.0002170	\$	4,994.90
Van Ruiten Brothers 880XR	76	0.0000331	\$	762.27
Wallace, J & J	-	-	\$	-
Wallace, K Trust	-	-	\$	-
Wisler, J	-	-	\$	-
Yockey, W	-	-	\$	-
Young, R/et al	4	0.0000017	\$	40.12
Total Sacramento River - Willows	250,850	0.1092888	\$	2,516,005.15

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

A		B	C	D
Facility/Contractor		Total A/F	Ratio of A/F by Contractor	Allocated Water Marketing Expense
Ref	<Sch B-2>	(B/ (total a/f))	(C*total expense)	
San Felipe Unit				
	San Benito County WD	6,732	0.0029330	\$ 67,521.41
	Santa Clara Valley WD	1,655	0.0007210	\$ 16,599.52
	Total San Felipe Unit	8,387	0.0036540	\$ 84,120.93
San Luis Canal - Fresno				
	Westlands WD - SLC	684,491	0.2982150	\$ 6,865,389.21
	Westlands DD#2	-	-	\$ -
	Total San Luis Canal - Fresno	684,491	0.2982150	\$ 6,865,389.21
San Luis Canal - Tracy				
	Pacheco WD - SLC	5,543	0.0024149	\$ 55,595.84
	Panoche WD - SLC	18,157	0.0079105	\$ 182,113.24
	San Luis WD - SLC	44,602	0.0194319	\$ 447,354.44
	Total San Luis Canal - Tracy	68,302	0.0297574	\$ 685,063.52
Tehama-Colusa Canal				
	4-M WD	1,611	0.0007019	\$ 16,158.20
	Colusa County WD	20,295	0.0088420	\$ 203,557.20
	Cortina WD	1,047	0.0004562	\$ 10,501.33
	Davis WD - TCC	2,896	0.0012617	\$ 29,046.65
	Dunnigan WD	10,235	0.0044591	\$ 102,656.22
	Glenn Valley WD	626	0.0002727	\$ 6,278.73
	Glide WD	6,129	0.0026702	\$ 61,473.37
	Holthouse WD	82	0.0000357	\$ 822.45
	Kanawha WD	26,937	0.0117358	\$ 270,175.93
	Kirkwood WD	-	-	\$ -

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

A		B	C	D
Facility/Contractor		Total A/F	Ratio of A/F by Contractor	Allocated Water Marketing Expense
	Ref	<Sch B-2>	(B/ (total a/f))	\$ 23,021,612.65 (C*total expense)
La Grande WD		3,628	0.0015806	\$ 36,388.55
Myers-Marsh MWC		-	-	\$ -
Orland-Artois WD		23,831	0.0103825	\$ 239,023.00
Westside WD		38,180	0.0166340	\$ 382,942.30
Total Tehama-Colusa Canal		135,497	0.0590325	\$ 1,359,023.92
GRAND TOTAL		<u>2,295,294</u>	<u>1.0000000</u>	<u>\$ 23,021,612.65</u>
FOOTNOTES				

* See Schedule B-2 for name changes.