

IRR 2015 Sch B-4Bc F.Z19.XLSM
08/02/2016

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2014 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 2014 Additional Water Marketing Expense
Ref	<FY 2014 Sch B-2>	(B/ (total a/f))	\$ 982,136.83 (C*total expense)
<u>Black Butte D & R</u>			
4-E WD	-	-	\$ -
Stony Creek WD	348	0.0006129	\$ 601.91
Total Black Butte D & R	348	0.0006129	\$ 601.91
<u>Buchanan Unit</u>			
Chowchilla WD - BU	24,000	0.0422662	\$ 41,511.16
<u>Clear Creek Unit</u>			
Clear Creek CSD	991	0.0017452	\$ 1,714.07
<u>Colusa Basin Drain</u>			
Colusa Drain MWC	-	-	\$ -
<u>Corning Canal</u>			
Corning WD	3,401	0.0059895	\$ 5,882.48
Proberta WD	42	0.0000740	\$ 72.64
Thomes Creek WD	1,827	0.0032175	\$ 3,160.04
Total Corning Canal	5,270	0.0092809	\$ 9,115.16
<u>Cow Creek Unit</u>			
Bella Vista WD	588	0.0010355	\$ 1,017.02

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<u>Cross Valley Canal</u>			
County of Fresno	-	-	\$ -
County of Tulare	-	-	\$ -
Hills Valley ID	-	-	\$ -
Kern-Tulare WD	2,064	0.0036349	\$ 3,569.96
Lower-Tule River ID ^{1/}	3,708	0.0065301	\$ 6,413.47
Pixley ID	3,708	0.0065301	\$ 6,413.47
Tri-Valley WD	-	-	\$ -
Total Cross Valley Canal	9,480	0.0166951	\$ 16,396.91
<u>Delta-Mendota Canal</u>			
Banta-Carbona ID	15	0.0000264	\$ 25.94
Byron Bethany ID	2,237	0.0039396	\$ 3,869.19
Del Puerto WD	8,228	0.0144903	\$ 14,231.41
Eagle Field WD	170	0.0002994	\$ 294.04
Mercy Springs WD	524	0.0009228	\$ 906.33
Oro Loma WD	-	-	\$ -
Pacheco WD - DMC	-	-	\$ -
Panoche WD - DMC	56	0.0000986	\$ 96.86
Patterson WD	312	0.0005495	\$ 539.65
San Luis WD - DMC	693	0.0012204	\$ 1,198.63
West Side ID	208	0.0003663	\$ 359.76
West Stanislaus ID	1,255	0.0022102	\$ 2,170.69
Total Delta-Mendota Canal	13,698	0.0241234	\$ 23,692.50

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<u>Delta-Mendota Pool</u>			
Coelho Trust	(228)	(0.0004015)	\$ (394.36)
Fresno Slough WD	-	-	\$ -
James ID	525	0.0009246	\$ 908.06
Laguna WD	-	-	\$ -
Recl Dist #1606	28	0.0000493	\$ 48.43
Tranquillity ID	(512)	(0.0009017)	\$ (885.57)
Tranquillity PUD	-	-	\$ -
Westlands WD - DMP	-	-	\$ -
Total Delta-Mendota Pool	(187)	(0.0003293)	\$ (323.44)
<u>Friant D & R - Class 2</u>			
Gravelly Ford WD	-	-	\$ -
<u>Friant-Kern Canal - Class 1</u>			
Arvin-Edison WSD	5,439	0.0095786	\$ 9,407.47
Delano-Earlimart ID ^{1/}	28,423	0.0500555	\$ 49,161.32
Exeter ID	2,437	0.0042918	\$ 4,215.11
Garfield WD	831	0.0014635	\$ 1,437.32
Hills Valley ID	608	0.0010707	\$ 1,051.62
International WD	31	0.0000546	\$ 53.62
Ivanhoe ID	-	-	\$ -
Kaweah Delta WCD	236	0.0004156	\$ 408.19
Lewis Creek WD	153	0.0002694	\$ 264.63
Lindmore ID	6,395	0.0112622	\$ 11,061.00
Lindsay-Strathmore ID	3,458	0.0060899	\$ 5,981.07
Lower-Tule River ID ^{1/}	3,865	0.0068066	\$ 6,685.03
Orange Cove ID	4,890	0.0086117	\$ 8,457.90
Porterville ID	1,388	0.0024444	\$ 2,400.73
Saucelito ID	5,271	0.0092827	\$ 9,116.89

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Shafter-Wasco ID	8,763	0.0154324	\$ 15,156.76
So San Joaquin MUD	9,912	0.0174559	\$ 17,144.11
Stone Corral ID	1,976	0.0034799	\$ 3,417.75
Tea Pot Dome WD	795	0.0014001	\$ 1,375.06
Terra Bella ID	3,853	0.0067855	\$ 6,664.27
Tri-Valley ID	-	-	\$ -
Tulare ID	6,455	0.0113678	\$ 11,164.77
Total Friant-Kern Canal - Class 1	95,179	0.1676188	\$ 164,624.63
<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	-	-	\$ -
Porterville ID	-	-	\$ -
Saucelito ID	-	-	\$ -
Shafter-Wasco ID	2,505	0.0044115	\$ 4,332.73
So San Joaquin MUD	-	-	\$ -
Tulare ID	-	-	\$ -
Total Friant-Kern Canal - Class 2	2,505	0.00	\$ 4,332.73
<u>Hidden Unit</u>			
Madera ID - HU	24,000	0.0422662	\$ 41,511.16

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<u>Madera Canal - Class 1</u>			
Chowchilla WD - MC	2,076	0.0036560	\$ 3,590.72
Madera ID - MC	14,758	0.0259902	\$ 25,525.91
Total Madera Canal - Class 1	16,834	0.0296462	\$ 29,116.62
<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	35,692	0.0628568	\$ 61,734.02
Stockton-East WD	8,702	0.0153250	\$ 15,051.26
Total New Melones D & R	44,394	0.0781819	\$ 76,785.27
<u>Sacramento River - Shasta</u>			
Anderson-Cottonwood ID	1,491	0.0026258	\$ 2,578.88
Daniell, H & B	-	-	\$ -
Driscoll Strawberry	-	-	\$ -
Gjermann, H	-	-	\$ -
Leviathan Inc	122	0.0002149	\$ 211.02
Redding Rancheria	-	-	\$ -
Total Sacramento River - Shasta	1,613	0.0028406	\$ 2,789.90
<u>Sacramento River - Willows</u>			
Anderson, A/et al	-	-	\$ -
Anderson, R & J	47	0.0000828	\$ 81.29
Andreotti, A/et al	782	0.0013772	\$ 1,352.57
Baber, J/et al	1,329	0.0023405	\$ 2,298.68
Butler, Diane	101	0.0001779	\$ 174.69
Butte Creek Farms Inc	189	0.0003328	\$ 326.90

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Byrd, A & Osborne, J.	-	-	\$ -
Cachil Dehe Band of Wintun	150	0.0002642	\$ 259.44
Canal Farms	75	0.0001321	\$ 129.72
Carter MWC	388	0.0006833	\$ 671.10
* Charter, Mary (Formerly Beckley, Steven)	447	0.0007872	\$ 773.15
Churkin, M Jr & C	-	-	\$ -
Conaway Consv Grp	584	0.0010285	\$ 1,010.10
County of Sacramento	-	-	\$ -
Cranmore Farms LLC	100	0.0001761	\$ 172.96
Cummings, W	50	0.0000881	\$ 86.48
Driver, Gary/et al	-	-	\$ -
Driver, J & C Trustees	8	0.0000141	\$ 13.84
Driver, Gregory	-	-	\$ -
Driver, W/et al	-	-	\$ -
Dyer, J & Wing, J	17	0.0000299	\$ 29.40
Eastside MWC	84	0.0001479	\$ 145.29
Ehrke, A & B	112	0.0001972	\$ 193.72
E L H Sutter Properties	5	0.0000088	\$ 8.65
Empire Group, LLC	-	-	\$ -
Feather WD	-	-	\$ -
Fedora, S/Taylor, W	15	0.0000264	\$ 25.94
Furlan, E & S	-	-	\$ -
Gillaspy, W	68	0.0001198	\$ 117.61
Giovannetti, B & M	-	-	\$ -
Giusti, R & S	570	0.0010038	\$ 985.89
Glenn-Colusa ID	57,636	0.1015022	\$ 99,689.06
Green Valley Corp	269	0.0004737	\$ 465.27
Griffin, J/Prater	290	0.0005107	\$ 501.59
Hale, J/Marks, A	-	-	\$ -
Hatfield, R & B	-	-	\$ -
Heidrick, J Family Trust	-	-	\$ -
Heidrick, M	-	-	\$ -

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	Hiatt, T	370	0.0006516	\$ 639.96
	Hiatt, T/llerich, P	159	0.0002800	\$ 275.01
	Howald Farms Inc	770	0.0013560	\$ 1,331.82
	Jaeger, W & P	-	-	\$ -
	Jansen, P & S	30	0.0000528	\$ 51.89
	Kary, C	345	0.0006076	\$ 596.72
	King, Ben	-	-	\$ -
	King, L	-	-	\$ -
	KLSY, LLC	68	0.0001198	\$ 117.61
	Knights Landing Investors	311	0.0005477	\$ 537.92
	Lauppe, B ET UX	78	0.0001374	\$ 134.91
	Lauppe, B & K	90	0.0001585	\$ 155.67
	Leiser, D	18	0.0000317	\$ 31.13
	Lockett, W & J	16	0.0000282	\$ 27.67
	Lomo CS & Micheli, J	525	0.0009246	\$ 908.06
	Lonon, M	330	0.0005812	\$ 570.78
	M C M Properties	352	0.0006199	\$ 608.83
	Maxwell ID	-	-	\$ -
	Meridian Farms WC	4,043	0.0071201	\$ 6,992.90
	Mesquite Investors, LLC	-	-	\$ -
	Micke, D & N	-	-	\$ -
	Morehead, J/et ux	-	-	\$ -
	Munson, J & D	-	-	\$ -
	Natomas Basin Conserv	87	0.0001532	\$ 150.48
	Natomas Central MWC	16,603	0.0292394	\$ 28,717.08
	Nelson, T & H	74	0.0001303	\$ 127.99
	O'Brien, J & F	129	0.0002272	\$ 223.12
	Odysseus Farms	308	0.0005424	\$ 532.73
	Oji Brothers Farm Inc	612	0.0010778	\$ 1,058.53
	Oji, M/et al	-	-	\$ -
	Pacific Realty Inc	646	0.0011377	\$ 1,117.34
	Pelger MWC	1,362	0.0023986	\$ 2,355.76

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Penner, R & L	-	-	\$ -
Pleasant Grv-Vrna MWC	2,846	0.0050121	\$ 4,922.53
Princeton-Codora-Glenn ID	2,789	0.0049117	\$ 4,823.94
Provident ID	40	0.0000704	\$ 69.19
Quad-H-Ranches Inc	233	0.0004103	\$ 403.00
Recl Dist # 108	4,769	0.0083986	\$ 8,248.61
Recl Dist #1000	-	-	\$ -
Recl Dist #1004	4,617	0.0081310	\$ 7,985.71
Reische, E	-	-	\$ -
Reische, L	-	-	\$ -
Richter, H Jr/et al	726	0.0012786	\$ 1,255.71
River Garden Farms Co	375	0.0006604	\$ 648.61
Roberts Ditch Irr Co	-	-	\$ -
Rubio, E & E	3	0.0000053	\$ 5.19
Saeed, F	-	-	\$ -
Seaver, C	-	-	\$ -
Sioux Creek Property LLC	15	0.0000264	\$ 25.94
Sutter MWC	21,026	0.0370287	\$ 36,367.24
Sycamore Family Trust	6,726	0.0118451	\$ 11,633.50
T & P Farms	94	0.0001655	\$ 162.59
Tarke, S	713	0.0012557	\$ 1,233.23
Tisdale Irr & Drain Co	107	0.0001884	\$ 185.07
Van Ruiten Brothers 1415L	23	0.0000405	\$ 39.78
Van Ruiten Brothers 520XL	33	0.0000581	\$ 57.08
Wallace, J & J	6	0.0000106	\$ 10.38
Wallace, K Trust	240	0.0004227	\$ 415.11
Wisler, J	-	-	\$ -
Yockey, W	3	0.0000053	\$ 5.19
Young, R/et al	4	0.0000070	\$ 6.92
Total Sacramento River - Willows	136,030	0.2395611	\$ 235,281.82

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<u>San Felipe Unit</u>			
San Benito County WD	135	0.0002377	\$ 233.50
Santa Clara Valley WD	7,042	0.0124016	\$ 12,180.07
Total San Felipe Unit	7,177	0.0126393	\$ 12,413.57
<u>San Luis Canal - Fresno</u>			
Westlands WD - SLC	102,962	0.1813254	\$ 178,086.35
Westlands DD#2	776	0.0013666	\$ 1,342.19
Total San Luis Canal - Fresno	103,738	0.1826920	\$ 179,428.54
<u>San Luis Canal - Tracy</u>			
Pacheco WD - SLC	333	0.0005864	\$ 575.97
Panoche WD - SLC	8,873	0.0156262	\$ 15,347.02
San Luis WD - SLC	3,967	0.0069862	\$ 6,861.45
Total San Luis Canal - Tracy	13,173	0.0231988	\$ 22,784.44
<u>Tehama-Colusa Canal</u>			
4-M WD	1,281	0.0022560	\$ 2,215.66
Colusa County WD	25,025	0.0440713	\$ 43,284.04
Cortina WD	183	0.0003223	\$ 316.52
Davis WD - TCC	1,952	0.0034376	\$ 3,376.24
Dunnigan WD	3,362	0.0059208	\$ 5,815.02
Glenn Valley WD	499	0.0008788	\$ 863.09
Glide WD	1,453	0.0025589	\$ 2,513.16
Holthouse WD	29	0.0000511	\$ 50.16
Kanawha WD	8,623	0.0151859	\$ 14,914.62
Kirkwood WD	29	0.0000511	\$ 50.16
La Grande WD	-	-	\$ -
Myers-Marsh MWC	-	-	\$ -
Orland-Artois WD	4,165	0.0073349	\$ 7,203.92
Westside WD	22,398	0.0394449	\$ 38,740.29
Total Tehama-Colusa Canal	68,999	0.1215135	\$ 119,342.87
GRAND TOTAL	567,830	1.0000000	\$ 982,136.83