



United States Department of the Interior

BUREAU OF RECLAMATION
Mid-Pacific Regional Office
2800 Cottage Way
Sacramento, California 95825-1898

IN REPLY
REFER TO:

MP-3400
FIN-4.00

July 13, 2005

«Name»
«Address»
«Address1»
«Address2»
«Address3»

Subject: Fiscal Year 2004 Central Valley Project Results of Operations Surplus -- Irrigation
Water Contractors

Dear Water Contractor:

We have completed the fiscal year 2004 accounting for irrigation operations, which includes a breakdown of results by individual water contractor and service area. The net results of operations applicable to your contract(s) for fiscal year 2004 is an operation and maintenance surplus in the amount of \$ «Amount». This includes qualified voluntary payment(s) made during fiscal year 2004, if any.

The accumulated results through fiscal year 2003 are currently being updated to include the fiscal year 2004 results of operations. This process includes computing interest on fiscal year 2004 and earlier interest bearing deficits, as applicable. We anticipate providing you with your fiscal year 2004 statement in October 2005.

If you have any questions, please contact Ms. Maureen Reynoso at 916-978-5374, TDD 916-978-5608, by fax at 916-978-5392, or e-mail at mreynoso@mp.usbr.gov.

Sincerely,

“SIGNED”

Lawrence J. Bauman
Manager, Ratesetting Services

Name	Address	Address1	Address2	Address3	Amount
4-E Water District	Attn: Mr. Alfred W. Eames, IV		635 Augusta Drive	Moraga CA 94556	11.64
Stony Creek Water District	Attn: Ms. Jessie Westcamp		940 County Road 303	Elk Creek, CA 95939	180.81
Contra Costa Water District	Attn: Ms. Karen Ustin		P.O. Box H20	Concord, CA 94524-2099	354.93
Pacheco Water District - SLC	Attn: Mr. Dennis Falaschi		52027 West Althea Avenue	Firebaugh, CA 93622	59,043.57
Panoche Water District - DMC	Attn: Mr. Dennis Falaschi		52027 West Althea Avenue	Firebaugh, CA 93622	62,954.13
Panoche Water District - SLC	Attn: Mr. Dennis Falaschi		52027 West Althea Avenue	Firebaugh, CA 93622	529,069.62
San Luis Water District - DMC	Attn: Mr. Ara Azhderian		P.O. Box 2135	Los Banos, CA 93635	243,280.18
San Luis Water District - SLC	Attn: Mr. Ara Azhderian		P.O. Box 2135	Los Banos, CA 93635	193,569.93
Westlands Water District - DMP	Attn: Mr. Dave Ciapponi		P.O. Box 6056	Fresno, CA 93703	96.39
Westlands Water District-SLC	Attn: Mr. Dave Ciapponi		P.O. Box 6056	Fresno, CA 93703	4,058,733.68
Central San Joaquin Water Conservation District	Attn: Mr. John Chiappe		311 East Main Street, Suite 202	Stockton, CA 95202	19,963.79
Mr. Ray E. Anderson			12473 Highway 20	Meridian, CA 95957	11.58
Mr. Ralph Beckley	c/o R & O Beckley		P.O. Box 205	Grimes CA 95950-0205	110.00
Mr. Leslie Butler, et us	Attn: Ms. Bonnie Hatfield		P.O. Box 31	Brownsville, CA 95919	127.61
Butte Creek Farms, Inc.	Attn: Mr. Ed Hulbert		50 Sunrise Blvd	Colusa, CA 95932	246.87
Cachil Dehe Band of Wintun Indians of the Colusa Indian Community	Attn: Mr. George Costa	(Formerly Lee Farms)	3730 Highway 45	Colusa CA 95932	521.86
Carter Mutual Water Company	Attn: Ms. Jane F. Carter	(Formerly Sartain Mutual Water Company)	4746 River Road	Colusa, CA 95932-4200	250.20
Mr. William C. Cummings	(Formerly Verona Farming)		16225 Creekside Drive	Folsom CA 95670	161.22
J & C Driver Trustees	Attn: Mr. John Driver		20528 Cranmore Road	Knights Landing, CA 95645	73.42
Mr. Allen A. Ehrke	Ehrke, A & B		P.O. Box 430	Arbuckle CA 95912-0430	22.52
Mr. B. E. Giovannetti			P.O. Box 428	Knights Landing, CA	24.55

Name	Address	Address1	Address2	Address3	Amount
Mr. Richard Giusti			P.O. Box 183	95645 Robbins, CA	316.56
Glenn-Colusa Irrigation District	Attn: Mr. Dennis Michum		P.O. Box 150	95676-0183 Willows, CA	449,545.53
Ms. Addie E. Ritchey	c/o Sandy Jansen		6875 Hahn Road	Arbuckle, CA 95912	11.68
Ms. Carol Kary	Attn: Mr. Charles Hoppin	2781 O'Banion Road		Yuba City, CA 95993	535.46
Mr. Ben King	(Formerly Dommer)		4812 South Woodlawn Avenue	Chicago IL 60615	0.46
Mr. Burton H. & Kathryn Lauppe	c/o El Rio Farms, Inc.		11000 Garden Highway	Sacramento, CA 95837	107.85
Lomo Cold Storage	c/o Mr. John Micheli		6005 Highway 99	Live Oak, CA 95953	182.08
Mr. Michael Lonon			537 Littlejohn Road	Yuba City, CA 95993	324.13
Mr. Joseph A. Morehead			10373 South Butte Road	Sutter, CA 95982	208.99
Natomas Basin Conservation	Attn: Mr. John Roberts	(Formerly ELH Sutter/Lauppe)	1750 Creekside Oaks Drive, Suite 290	Sacramento, CA 95833	158.37
Natomas Central Mutual Water Company	Attn: Mr. Peter Hughes		2601 West Elkhorn Boulevard	Rio Linda, CA 95673	35,115.18
Mr. Thomas L. Nelson			P.O. Box 1020	Davis CA 95617-1020	53.35
Ms. Janice O'Brien			1528 Frost Drive	San Jose, CA 95131	73.83
Odysseus Farms Partnership	Attn: Ms. JoAnne Sparks		P.O. Box H	Yuba City, CA 95992	164.74
Mitsue Oji Family Partership	Attn: Mr. John Oji		8547 Sawtelle Avenue	Yuba City, CA 95991	40.66
Provident Irrigation District	Attn: Mr. Lance Boyd		258 South Butte Street	Willows, CA 95988	17,071.54
Quad-H-Ranches, Inc.	Attn: Mr. Arnold F. Hoffart		P.O. Box 321	Robbins, CA 95676	177.75
Abdul & Tahmina Rauf	(Formerly Forster)		2399 Florin Road	Sacramento CA 95822	8,420.74
Mr. Laverne C. Reische			3207 North Meridian Road	Meridian, CA 95957	164.22
Mr. Henry D. Richter, Jr.	C/o Richter Brothers, Inc.		22474 Karnak Rd.	Knights Landing, CA 95645	333.97
Riverby Limited Partnership	Attn: Dr. Beatty H. Ramsay		4034 Mora Lane	Pebble Beach, CA 93953	7.81
Mr. & Mrs. Joseph J. Schreiner			5 Monterey Circle	Woodland, CA 95695	53.95
Dr. Arjinderpal Sekhon			1085 Gray Avenue	Yuba City, CA 95991-3207	457.86
Sutter Mutual Water Company	Attn: Mr. Max Sakato		P.O. Box 128	Robbins, CA 95676-0128	20,883.03
Mr. Masaru Wakida, et	c/o Tomio Wakida		821 Mariner Way	Yuba City, CA 95991	381.73

Name	Address	Address1	Address2	Address3	Amount
ux San Benito County Water District	Attn: Mr. John Gregg		P.O. Box 899	Hollister, CA 95024	194,140.00
Santa Clara Valley Water District	Attn: Ms. Lynn Hurley		5750 Almaden Expressway	San Jose, CA 95118	158,092.80