



State of Idaho

DEPARTMENT OF WATER RESOURCES

322 E Front Street, Suite 648 • PO Box 83720 • Boise ID 83720-0098

Phone: (208) 287-4800 • Fax: (208) 287-6700

Website: idwr.idaho.gov • Email: idwrinfo@idwr.idaho.gov

BRAD LITTLE
Governor

GARY SPACKMAN
Director

Monday, November 18, 2019

J R SIMPLOT CO
C/O JAMES B ALDERMAN
PO BOX 27
BOISE, ID 83707-0027

Dear Lessor,

The following letter pertains to your annual payment for the rental of water rights leased to the Water Supply Bank during 2019.

WATER RIGHT(S) CURRENTLY LEASED TO THE WATER SUPPLY BANK:

Table with 6 columns: Contract No, Contract Status, Contract Water Rights, Contract Start Date, Contract End Date, Contract Ownership. It lists various water rights contracts such as 108, 189, 330, 438, 443, 461, 567, 569, 570, 571, 572, 604, 606, 609, 622, 623, 733, 766, and 979.



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If any of the above listed water rights were rented during 2019, the owner payment portion of any rental payment will be based on the ownership percentage above.

The information below summarizes your share of the owner payment portion for the following agreements:

WATER RIGHT(S) RENTED FROM THE WATER SUPPLY BANK:

Renter	Agreement No	Rented Water Rights	Rental Volume (AF)	Rental Price (\$/AF)	Owner Payment	IDWR Receipt No
BEHREND BEHREND & KNITTEL PROPERTIES LLC	126	35-14260, 35-14262, 35-14258	173.60 AF	\$20.00	\$3,124.80	C106018
	126	35-2553 A	152.40 AF	\$20.00	\$2,743.20	C106018
	126	35-2713	174.40 AF	\$20.00	\$3,139.20	C106018
	126	35-7169, 35-7373, 35-10422	212.4 AF	\$20.00	\$3,823.20	C106018
BOISE PACKAGING & NEWSPRINT LLC	131	36-4179	39.20 AF	\$20.00	\$705.60	C104970
CAROTHERS, TERRY	236	2-10471	132.00 AF	\$20.00	\$2,376.00	w047077
CASA DEL NORTE LP	201	61-12291	900.00 AF	\$20.00	\$16,200.00	w047037
FRANK TIEGS LLC	11	61-2162	464.40 AF	\$20.00	\$8,359.20	c106034
GLOBAL AG PROPERTIES II USA LLC, A DELAWARE LIMITED LIABILITY COMPANY	288	36-4179	598.30 AF	\$20.00	\$10,769.40	C106626
GRAND VIEW MUTUAL CANAL COMPANY	148	2-10471	649.20 AF	\$20.00	\$11,685.60	C106108
GRAND VIEW PV SOLAR TWO LLC	281	61-2163	2.70 AF	*\$650.00	\$1,300.00	C106458
KELLEY, GEORGE	168	45-2746	781.40 AF	\$20.00	\$14,065.20	C106542
MONTIERTH, EDWARD RAY	173	61-12039	757.35 AF	\$20.00	\$13,632.30	C106305
PERFORMIX NUTRITION SYSTEMS	286	36-4179	44.37 AF	\$20.00	\$798.66	C106293
SMP INC	25	63-31639	81.00 AF	\$20.00	\$1,458.00	C106222
SNYDER, CHRISTOPHER S	311	2-10472	18.00 AF	\$20.00	\$324.00	C106548
WICKEL LAND	137	36-4179	896.00 AF	\$20.00	\$16,128.00	C106133



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Table with 7 columns and 2 rows. Row 1: COMPANY, LLP, empty, empty, empty, empty, empty. Row 2: empty, empty, empty, empty, Total, \$110,632.28**, empty.

The Department of Water Resources is enclosing a state warrant in the amount totaled above as payment to you for the rental of the referenced water right(s) for the year 2019.

* Per an agreement between you and the renter for rental agreement 281, the owner portion payment is actually \$2 per 1,000 gallons diverted. Rental agreement 281 authorizes a maximum annual rental diversion volume of 2.0 af, or 651,000 gallons. Accordingly, an owner payment of \$1,300 is warranted for the diversion of 650,000 gallons at \$2.00/gallon. Notwithstanding the above, the total amount of irrigation water accounted for as rented equates to 2.7 AF, and a the rental is thus equivalent to 650.00/af.

** Your rental of water right 36-4179 necessitates an annual administrative payment of \$145.28, however only \$145.20 was accounted for from IDWR receipt ID 106222. As such, \$0.08 is being retained to account for the remaining balance payment. And a total payment of \$110,632.28 is warranted to you, based on a sum payment of \$110,632.36.

If you have questions regarding this matter, please contact our office at (208) 287-4800.

Water Supply Bank
Enclosures: Check No 129872253