



State of Idaho

DEPARTMENT OF WATER RESOURCES

322 East Front Street • P.O. Box 83720 • Boise, Idaho 83720-0098

Phone: (208) 287-4800 • Fax: (208) 287-6700 • Website: www.idwr.idaho.gov

C.L. "BUTCH" OTTER
Governor

GARY SPACKMAN
Director

January 3, 2017

IDAHO WATER RESOURCE BOARD
322 EAST FRONT STREET
BOISE ID 83702

RESPONSE DEADLINE
4/1/2017

RE: Water Supply Bank Rental Fees for 2017 Rental Agreements

Dear Renter,

The following are your 2017 water rentals from the Water Supply Bank:

Rental	Start	End	Water Right	Rental Volume (AF)	Total Rental Fee	Owner Fee (90%)	Admin Fee (10%)	Rental Fee Due Date
1	2013	2017	22-11579	262.5	\$446.25	\$0.00	\$446.25	4/1/2017
1	2013	2017	22-13536	437.5	\$297.50	\$0.00	\$297.50	4/1/2017
			Sub-Total	700	\$743.75	\$0.00	\$743.75	4/1/2017
2	2013	2017	22-380B	12.3	\$20.91	\$0.00	\$20.91	4/1/2017
3	2013	2017	22-380C	20.3	\$542.88	\$508.37	\$34.51	4/1/2017
4	2013	2017	22-11993	29.8	\$795.69	\$745.03	\$50.66	4/1/2017
5	2014	2018	22-13436	17.85	\$17.90	\$0.00	\$17.90	4/1/2017
5	2014	2018	22-13437	17.85	\$17.90	\$0.00	\$17.90	4/1/2017
			Sub-Total	35.7	\$35.80	\$0.00	\$35.80	4/1/2017
6	2015	2019	22-12775	23.8	\$40.46	\$0.00	\$40.46	4/1/2017
7	2015	2019	22-12775	355	\$603.93	\$0.00	\$603.93	4/1/2017
8	2010	2028	71-2014	129.3	\$649.39	\$584.45	\$64.94	4/1/2017
8	2010	2028	71-10762	129.3	\$667.55	\$600.80	\$66.75	4/1/2017
			Sub-Total	258.6	\$1,316.94	\$1,185.25	\$131.69	4/1/2017
9	2015	2034	71-2091C	105.6	\$179.52	\$0.00	\$179.52	4/1/2017
9	2015	2034	71-2091D	54.3	\$92.31	\$0.00	\$92.31	4/1/2017
9	2015	2034	71-7008	438	\$744.60	\$0.00	\$744.60	4/1/2017
9	2015	2034	71-7009	111.9	\$190.23	\$0.00	\$190.23	4/1/2017
9	2015	2034	71-10665A	92.4	\$157.08	\$0.00	\$157.08	4/1/2017
9	2015	2034	71-10665B	32.4	\$55.08	\$0.00	\$55.08	4/1/2017



State of Idaho

DEPARTMENT OF WATER RESOURCES

322 East Front Street • P.O. Box 83720 • Boise, Idaho 83720-0098

Phone: (208) 287-4800 • Fax: (208) 287-6700 • Website: www.idwr.idaho.gov

C.L. "BUTCH" OTTER
Governor

GARY SPACKMAN
Director

			Sub-Total	124.8	\$1,418.82	\$0.00	\$1,418.82	4/1/2017
10A	2016	2018	73-90	42				4/1/2017
10A	2016	2018	73-11978	42				4/1/2017
10A	2016	2018	73-11983	42				4/1/2017
			Sub-Total	42	\$71.40	\$0.00	\$71.40	4/1/2017
10B	2016	2018	73-10005	348.3				
10B	2016	2018	73-11981	348.3				
10B	2016	2018	73-11982	348.3				
10B	2016	2018	73-11987	266				
10B	2016	2018	73-11993	348.3				
			Sub-Total	348.3	\$592.11	\$0.00	\$592.11	4/1/2017
10C	2016	2018	73-11988	24.5	\$41.65	\$0.00	\$41.65	4/1/2017
10D	2016	2018	73-11992	147	\$249.90	\$0.00	\$249.90	4/1/2017
10A,B,C,D	2016	2018	Sub-Total	561.8	\$955.06	\$0.00	\$955.06	4/1/2017
11	2015	2017	75-2137	85.4	\$158.87	\$0.00	\$158.87	4/1/2017
11	2015	2017	75-4199	38.5	\$73.19	\$0.00	\$73.19	4/1/2017
11	2015	2017	75-4200	86.5	\$146.97	\$0.00	\$146.97	4/1/2017
			Sub-Total	210.4	\$378.93	\$0.00	\$378.93	4/1/2017
			Total	2332.5	\$6,853.17	\$2,438.65	\$4,414.52	4/1/2017

Our records indicate that payment has not yet been received for the above water right rentals.

If you have not already done so, please remit payment of **\$6,853.17** prior to the due dates above and enclose a copy of this letter with your payment.

If you have questions about your rental, you can contact me at 208-287-4918.

Regards,

Remington Buyer
Water Supply Bank Coordinator