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

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			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