



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

December 22, 2015

MATTHEW CHARLES THORNTON
PO BOX 751
BELLEVUE ID 83313

RE: RENTAL OF WATER RIGHT(S) LEASED TO THE WATER SUPPLY BANK.
WATER RIGHT NO(S). 37-26 and 37-27.

Sir,

The Department of Water Resources is enclosing a state warrant in the amount of **\$1,806.23** as payment to you for the rental of the above referenced water right(s) from the Water Supply Bank during 2015. Your payment is 90% of the total rental fee for the following transactions:

Renter	Rental	Water Right	Rental Volume (AF)	Rental Rate (\$/AF)	Rental Fee	Owner Share	Receipt ID
Heart Rock Ranch LLC		37-26	85.8 AF	\$17.00/AF	\$1,459.28	\$1,324.67	C100180
Heart Rock Ranch LLC		37-27	38.1 AF	\$17.00/AF	\$648.30	\$572.14	C100180
			124.0 AF		\$2,107.58	\$1,896.81	
Adjustment for overpayments of \$45.29 in 2013 & 2014						-\$90.58	
						\$1,806.23	

Please note, the Water Supply Bank issued overpayments of \$45.29 for the rental of your water rights in 2013 and 2014. The amount of this warrant has been adjusted to compensate for the past overpayments.

If you have questions regarding this matter, please contact me at (208) 287-4918.

Sincerely,

Remington Buyer
Water Supply Bank Coordinator

Warrant Number: 29443999