



State of Idaho

DEPARTMENT OF WATER RESOURCES

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C.L. "BUTCH" OTTER
Governor

GARY SPACKMAN
Director

December 22, 2015

**USDI BUREAU OF LAND MANAGEMENT
IDAHO STATE OFFICE
1387 S VINNELL WAY
BOISE ID 83709-1657**

**RE: RENTAL OF WATER RIGHT(S) LEASED TO THE WATER SUPPLY BANK.
WATER RIGHT NO(S). 35-7534B, 37-26, 37-27 and 43-2409B.**

Sir,

The Department of Water Resources is enclosing a state warrant in the amount of **\$23,583.99** as payment to you for the rental of the above referenced water right(s) from the Water Supply Bank during 2015, inclusive of adjustments required for the rental of the above rights in 2013 and 2014. 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
Cleft of the Rock Farms		43-2409B	640.0 AF	\$17.00/AF	\$10,880.00	\$9,792.00	C099992
Deruyter Properties LP		2-2161	400.0 AF	\$17.00/AF	\$6,800.00	\$6,120.00	C100069
Houghland Farms		35-7534B	122.0 AF	\$14.00/AF	\$1,708.00	\$1,537.20	C099991
Heart Rock Ranch LLC		37-26	10.1 AF	\$17.00/AF	\$171.09	\$153.98	C100180
		37-27	4.5 AF	\$17.00/AF	\$76.01	\$68.41	C100180
Payment owed for rental during calendar year 2015					\$19,635.10	\$17,671.59	
*Payment adjustment owed for rental of water rights 37-26 and 37-27 in 2013						\$31.20	
*Payment adjustment owed for rental of water rights 37-26, 37-27 & 2-2161 in 2014						\$6151.20	
						\$23,853.99	

****Payment adjustments are owed due to incomplete warrant issuances during years 2013 and 2014. In 2013, the Water Supply Bank miscalculated the warrant payment for water rights 37-26 and 37-27, resulting in an under-payment of \$31.20. During 2014, the miscalculation for water rights 37-26 and 37-27 was repeated, and no warrant payment was issued for the 2014 rental of water right 2-2161.***

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

Sincerely,

Remington Buyer
Water Supply Bank Coordinator

Warrant Number: 29444977