

Skaggs, Pam

From: Greg Sullivan [greg.sullivan@brockwayeng.com]
Sent: Tuesday, April 16, 2013 11:04 AM
To: Skaggs, Pam
Subject: Funk Rental Payments
Attachments: 600DOC001.PDF

Pam,

I am sending this break down of the rental fees that Lance Funk needs to pay the Idaho Water Supply Bank. I talked with him yesterday and I believe he should have the checks in the mail by Friday.

Greg Sullivan
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Lance Funk
Rental Payment Breakdown

Brockway Engineering
 GWS 4/16/2013

Burgermeister Potatoes **174.0 Acres** **696 AFA** **\$11,832.00**

Owner		CFS	AFA	ACRES	Farm Lease Agreement	Rental Payment	Rental Payment IDWR	Rental Payment WR Owner
William Toevs	35-7246M	1.14	450.4	112.6	YES	\$7,656.80	\$765.68	
William Toevs	35-7632A	0.02	4.4	1.1	YES	\$74.80	\$7.48	
William Toevs	35-13609	0.63	125.2	31.3	YES	\$2,128.40	\$212.84	
KBC Farms	35-14040	0.29	116	29.0	NO	\$1,972.00	\$197.20	\$1,774.80

\$1,183.20 \$1,774.80

Total Payment Due **\$2,958.00**

Huse 2 Potatoes **367.3 Acres** **1501.2 AFA** **\$25,520.40**

Owner		CFS	AFA	ACRES	Farm Lease Agreement	Rental Payment	Rental Payment IDWR	Rental Payment WR Owner
SIE	35-14014	3.89	778	194.5	NO	\$13,226.00	\$1,322.60	\$11,903.40
SIE	35-14015	3.46	691.2	172.8	NO	\$11,750.40	\$1,175.04	\$10,575.36
Ward Land & Livestock	43-13595	0.09	21.6	5.4	NO	\$367.20	\$36.72	\$330.48
Ward Land & Livestock	35-13597	0.02	10.4	2.6	NO	\$176.80	\$17.68	\$159.12

\$2,552.04 \$22,968.36

Total Payment Due **\$25,520.40**

NPVR Potatoes **263.0 Acres** **1052.2 AFA** **\$17,887.40**

Owner		CFS	AFA	ACRES	Farm Lease Agreement	Rental Payment	Rental Payment IDWR	Rental Payment WR Owner
William Toevs	35-7246M	0.78	307.6	76.9	YES	\$5,229.20	\$522.92	
William Toevs	35-7632A	0.01	3.2	0.8	YES	\$54.40	\$5.44	
William Toevs	35-13609	0.27	85.6	21.4	YES	\$1,455.20	\$145.52	
Simplot	35-14258	0.12	47.2	11.8	NO	\$802.40	\$80.24	\$722.16
Simplot	35-14260	0.12	26	6.5	NO	\$442.00	\$44.20	\$397.80
Simplot	35-14262	0.02	4	1.0	NO	\$68.00	\$6.80	\$61.20
Simplot	35-7169	0.66		48.2				
Simplot	35-7373	0.2		10.0	NO	\$2,832.20	\$283.22	\$2,548.98
Simplot	35-10422	0.05		3.5				
SIE	35-14014	0.61	122.2	30.5	NO	\$2,077.40	\$207.74	\$1,869.66
SIE	35-14015	0.54	108.6	27.2	NO	\$1,846.20	\$184.62	\$1,661.58
Ward Land & Livestock	35-13595	0.51	122.4	122.4	NO	\$2,080.80	\$208.08	\$1,872.72
Ward Land & Livestock	43-13597	0.09	58.8	58.8	NO	\$999.60	\$99.96	\$899.64

\$1,788.74 \$10,033.74

Total Payment Due **\$11,822.48**

