WATER DISTRICT #74

PO BOX 744
SALMON, ID 83467

Invoice

Date

3/20/2005

PAID

ROBERT BARNINGHAM
10 BEEHIVE LANE
SALMON, ID 83467

WATER RIGHT #	SOURCE	DIVERSION	Qty CFS	AMOUNT
A74-00605A	LEMHI RIVER	L-8A	0.16	8.45
CLERICAL				5.00

PLEASE CHECK THIS BILLING AGAINST YOUR RECORDS. IF THERE ARE ANY MISTAKES, PLEASE NOTIFY RICK OR VICKI AT "PO BOX 744" WITHIN 30 DAYS AND WE WILL TRY TO HELP YOU MAKE CORRECTIONS WHILE THESE RECORDS ARE STILL IN THE COURTS.

Balance Due $0.00

Water Assessments are due by May 1, 2006. 1% interest per month will be charged on delinquent accounts.

Phone #

(208) 756-2182 OR 303-7449

E-mail

varmstrong_02@yahoo.com

WATER DISTRICT #74

Statement

PO BOX 744
SALMON, ID 83467

Date

5/8/2007

ROBERT BARNINGHAM
10 BEEHIVE LANE
SALMON, ID 83467

Date		Amount	Balance
12/31/2004	Balance forward		0.00
03/20/2005	INV #18.	13.45	13.45
04/02/2005	PMT #3312.	-13.45	0.00
04/01/2006	INV #466.	13.92	13.92
05/04/2006	PMT #3686.	-13.92	0.00
04/01/2007	INV #787.	20.00	20.00
05/08/2007	PMT #4044.	-20.00	0.00

74-605A was found to be covered by 74-605C and a C/O was sent to Barningham ~~7/5/07~~ 6/5/07

E: claim 74-15794

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	0.00	$0.00

WATER DISTRICT #74

PO BOX 744
SALMON, ID 83467

Invoice

Date

4/1/2007

PAID

ROBERT BARNINGHAM
10 BEEHIVE LANE
SALMON, ID 83467

WATER RIGHT #	Qty CFS	AMOUNT
A74-00605A	0.16	15.00
ADMINISTRATIVE FEES		5.00

IF UNPAID BY JULY 1, 2007 YOUR WATER WILL BE CURTAILED BY THE WATER MASTER.

Balance Due $0.00

Water Assessments are due by May 1, 2007. 1% interest per month will be charged on delinquent accounts.

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WATER DISTRICT #74

PO BOX 744
SALMON, ID 83467

Invoice

Date

4/1/2006

PAID

ROBERT BARNINGHAM
10 BEEHIVE LANE
SALMON, ID 83467

WATER RIGHT #	SOURCE	DIVERSION	Qty CFS	AMOUNT
A74-00605A	LEMHI RIVER	L-8A	0.16	8.92
ADMINISTRATIVE FEES				5.00

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Balance Due $0.00

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