

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Derek Papatheodre, Water Master

P.O. Box 82

Leadore, ID 83464

74-W Little Timber, Big Timber, Hawley, Texas and Canyon Creek, Water District
Lemhi County, Idaho.

RECEIVED

MAY 21 2018

Department of Water Resources
Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 03, 2018, through May 07, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00008	Vaughn Hartman	\$4.81		\$4.81

TOTAL PAID	<u>\$4.81</u>	<u>\$0.00</u>	<u>\$4.81</u>
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Dated: May 07, 2018

Respectfully Submitted,

Mary Ann Heiser, Treasurer

By: Kammy Naughan, Deputy

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Derek Papatheodre, Water Master

P.O. Box 82

Leadore, ID 83464

74-W Little Timber, Big Timber, Hawley, Texas and Canyon Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 01, 2018, through May 02, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00002	Kent Bird	\$332.87		\$332.87

TOTAL PAID	<u>\$332.87</u>	<u>\$0.00</u>	<u>\$332.87</u>
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Dated: May 02, 2018

Respectfully Submitted,
Mary Ann Heiser, Treasurer
By: Rebecca Hays, Deputy

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Derek Papatheodre, Water Master

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Leadore, ID 83464

74-W Little Timber, Big Timber, Hawley, Texas and Canyon Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 30, 2018, through April 30, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00013	Kerry Purcell	\$12.24		\$12.24

TOTAL PAID	<u>\$12.24</u>	<u>\$0.00</u>	<u>\$12.24</u>
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Dated: April 30, 2018

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kammy Mughan, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Derek Papatheodre, Water Master

P.O. Box 82

Leadore, ID 83464

74-W Little Timber, Big Timber, Hawley, Texas and Canyon Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 24, 2018, through April 29, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00004	Robert Breshears	\$248.74		\$248.74

TOTAL PAID

\$248.74

\$0.00

\$248.74

Dated: April 29, 2018

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kimmy Maughan Deputy

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Terri J. Morton, Auditor

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Leadore, ID 83464

74-W Little Timber, Big Timber, Hawley, Texas and Canyon Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 23, 2018, through April 23, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00015	Karl Tyler	\$2,612.66		\$2,612.66

TOTAL PAID

\$2,612.66

\$0.00

\$2,612.66

Dated: April 23, 2018

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kammy J. Maughan Deputy

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Derek Papatheodre, Water Master

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Leadore, ID 83464

74-W Little Timber, Big Timber, Hawley, Texas and Canyon Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 18, 2018, through April 22, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00005	Tom Carlson	\$613.05		\$613.05
74-W00007	Boyd Foster	\$235.27		\$235.27
74-W00014	Bill Slavin	\$259.06		\$259.06
74-W00015	Calvin Whittaker	\$146.39		\$146.39
74-W00017	James Whittaker	\$2,807.14		\$2,807.14

TOTAL PAID	<u>\$4,060.91</u>	<u>\$0.00</u>	<u>\$4,060.91</u>
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Dated: April 22, 2018

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kammy Maughan Deputy

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Terri J. Morton, Auditor

Derek Papatheodre, Water Master

P.O. Box 82

Leadore, ID 83464

74-W Little Timber, Big Timber, Hawley, Texas and Canyon Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 17, 2018, through April 19, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00001	Merrill Beyeler	\$642.84		\$642.84
74-W00003	Kurt Bird	\$2,171.97		\$2,171.97

TOTAL PAID	<u>\$2,814.81</u>	<u>\$0.00</u>	<u>\$2,814.81</u>
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Dated: April 19, 2018

Respectfully Submitted,
Mary Ann Heiser, Treasurer
By: Kimmy Maughan, Deputy

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74-W Little Timber, Big Timber, Hawley, Texas and Canyon Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 16, 2018, through April 16, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00010	McFarland Livestock	\$661.10		\$661.10
74-W00012	Allan Purcell	\$294.97		\$294.97

TOTAL PAID

\$956.07

\$0.00

\$956.07

Dated: April 16, 2018

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy

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Terri J. Morton, Auditor

Derek Papatheodre, Water Master

P.O. Box 82

Leadore, ID 83464

74-W Little Timber, Big Timber, Hawley, Texas and Canyon Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 29, 2017, through April 15, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00006	James Ellsworth C/O Carl Ellsworth	\$1,191.89		\$1,191.89

TOTAL PAID	<u>\$1,191.89</u>	<u>\$0.00</u>	<u>\$1,191.89</u>
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Dated: April 15, 2018

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy