

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Paul Maughan, Water Master

P.O. Box 64
Leadore, ID 83464
74-Z Big Eight Mile & Lee 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 06, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-Z00007	Ken Peterson	\$7.48		\$7.48

TOTAL PAID	<u>\$7.48</u>	<u>\$0.00</u>	<u>\$7.48</u>
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Dated: May 06, 2018

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

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Paul Maughan, Water Master

P.O. Box 64
Leadore, ID 83464
74-Z Big Eight Mile & Lee 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-Z00002	Kent Bird	\$138.16		\$138.16
74-Z00011	Calvin Whittaker	\$336.45		\$336.45

TOTAL PAID	<u>\$474.61</u>	<u>\$0.00</u>	<u>\$474.61</u>
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Dated: May 02, 2018

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Paul Maughan, Water Master

P.O. Box 64

Leadore, ID 83464

74-Z Big Eight Mile & Lee 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 26, 2018 through April 30, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-Z00004	Shanna Foster	\$62.74		\$62.74
74-Z00006	Bruce McConnell	\$576.85		\$576.85

TOTAL PAID

\$639.59	\$0.00	\$639.59
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Dated: April 30, 2018

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

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Paul Maughan, Water Master

P.O. Box 64
Leadore, ID 83464
74-Z Big Eight Mile & Lee 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 25, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-Z00001	Dare Andeson c/o Ralph McRea	\$582.18		\$582.18

TOTAL PAID	<u>\$582.18</u>	<u>\$0.00</u>	<u>\$582.18</u>
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Dated: April 25, 2018

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

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Terri J. Morton, Auditor

Paul Maughan, Water Master

P.O. Box 64

Leadore, ID 83464

74-Z Big Eight Mile & Lee 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-Z00009	Karl Tyler	\$150.74		\$150.74

TOTAL PAID

\$150.74

\$0.00

\$150.74

Dated: April 23, 2018

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kammy Maughan, Deputy

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Terri J. Morton, Auditor

Paul Maughan, Water Master

P.O. Box 64
Leadore, ID 83464
74-Z Big Eight Mile & Lee 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 19, 2018 through April 22, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-Z00005	Steven Johnson	\$696.48		\$696.48
74-Z00012	James Whittaker	\$2,093.69		\$2,093.69

TOTAL PAID	<u>\$2,790.17</u>	<u>\$0.00</u>	<u>\$2,790.17</u>
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Dated: April 22, 2018

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

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Paul Maughan, Water Master

P.O. Box 64

Leadore, ID 83464

74-Z Big Eight Mile & Lee 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 18, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-Z00008	David Tomchak, Jr	\$81.27		\$81.27
74-Z00010	Les Udy	\$266.58		\$266.58

TOTAL PAID	<u>\$347.85</u>	<u>\$0.00</u>	<u>\$347.85</u>
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Dated: April 18, 2018

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kammy Maughan Deputy

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Terri J. Morton, Auditor

Paul Maughan, Water Master

P.O. Box 64

Leadore, ID 83464

74-Z Big Eight Mile & Lee 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 02, 2017 through April 15, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-Z00003	Carl Ellsworth	\$420.38		\$420.38

TOTAL PAID

\$420.38

\$0.00

\$420.38

Dated: April 15, 2018

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy