

RECEIVED
JUL 13 2018

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Brian Keller, Water Master
P.O. Box 36
Carmen, ID 83462
75-D Carmen 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 June 26, 2018, Through July 02, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00055	Derrold Slavin by Bruce	\$58.97		\$58.97

TOTAL PAID	<u>\$58.97</u>	<u>\$0.00</u>	<u>\$58.97</u>
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Dated: July 02, 2018

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Tommy Maughan, Deputy

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Eastern Region

Terri J. Morton, Auditor

Brian Keller, Water Master
P.O. Box 36
Carmen, ID 83462
75-D Carmen 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 June 21, 2018, Through June 25, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00021	Diane Ellis / Stephane Gallardo	\$30.00		\$30.00
75-D00063	Donald York	\$30.00		\$30.00

TOTAL PAID	<u>\$60.00</u>	<u>\$0.00</u>	<u>\$60.00</u>
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Dated: June 25, 2018

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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P.O. Box 36
Carmen, ID 83462
75-D Carmen 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 June 20, 2018, Through June 20, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00013	Wayne Campbell	\$50.07		\$50.07
75-D00041	Tom McFarland	\$158.92		\$158.92
75-D00042	Katie Palmer	\$30.96		\$30.96
75-D00042	John Mihalka / Mike Norris	\$30.00		\$30.00

TOTAL PAID	<u>\$269.95</u>	<u>\$0.00</u>	<u>\$269.95</u>
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Dated: June 20, 2018

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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Eastern Region

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75-D Carmen 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 June 19, 2018, Through June 19, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00001	John Aldous	\$182.16		\$182.16
75-D00004	Andy Avery	\$30.00		\$30.00
75-D00048	Tim Pilkerton	\$30.00		\$30.00
75-D00060	Lloyd Tutor	\$31.05		\$31.05

TOTAL PAID	<u>\$273.21</u>	<u>\$0.00</u>	<u>\$273.21</u>
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Dated: June 19, 2018

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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75-D Carmen 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 June 18, 2018, Through June 18, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00040	Bruce McFarland	\$201.41		\$201.41
75-D00057	Sam Slavin	\$85.05		\$85.05

TOTAL PAID	<u>\$286.46</u>	<u>\$0.00</u>	<u>\$286.46</u>
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Dated: June 18, 2018

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy

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Brian Keller, Water Master
P.O. Box 36
Carmen, ID 83462
75-D Carmen 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 June 15, 2018, Through June 17, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00020	Phillip Eisenhauer	\$31.71		\$31.71

TOTAL PAID

<u>\$31.71</u>	<u>\$0.00</u>	<u>\$31.71</u>
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Dated: June 17, 2018

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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75-D Carmen 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 June 14, 2018, Through June 14, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00014	Carmen Land & Livestock	\$150.32		\$150.32
75-D00030	Donna Inman by David McFarland	\$30.00		\$30.00

TOTAL PAID	<u>\$180.32</u>	<u>\$0.00</u>	<u>\$180.32</u>
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Dated: June 14, 2018

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kenny Marghan, Deputy

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75-D Carmen 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 June 12, 2018, Through June 13, 2018, Season of 2018, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00031	Thomas Jackson	\$30.76		\$30.76

TOTAL PAID	<u>\$30.76</u>	<u>\$0.00</u>	<u>\$30.76</u>
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Dated: June 13, 2018

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy