

Lemhi County Treasurer's Report of Water Master Collections

Brenda Armstrong, Auditor

Paul Maughan, Water Master
P.O. Box 64
Leadore, ID 83464
74-Z Big Eight Mile and Lee Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 02, 2019 through May 02, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-Z00002	Kent Bird	\$129.98		\$129.98

TOTAL PAID	<u>\$129.98</u>	<u>\$0.00</u>	<u>\$129.98</u>
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Dated: May 02, 2019

Respectfully Submitted,
Kammy Maughan, Treasurer

By: , Deputy

Lemhi County Treasurer's Report of Water Master Collections

Brenda Armstrong, Auditor

Paul Maughan, Water Master
P.O. Box 64
Leadore, ID 83464
74-Z Big Eight Mile and Lee Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

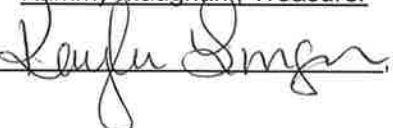
I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 29, 2019 through May 01, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-Z00012	Calvin Whittaker	\$354.14		\$354.14

TOTAL PAID	<u>\$354.14</u>	<u>\$0.00</u>	<u>\$354.14</u>
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Dated: May 01, 2019

Respectfully Submitted,
Kammy Maughan, Treasurer

By: , Deputy

Lemhi County Treasurer's Report of Water Master Collections

Brenda Armstrong, Auditor

Paul Maughan, Water Master
P.O. Box 64
Leadore, ID 83464
74-Z Big Eight Mile and Lee Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 23, 2019 through April 28, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-Z00004	Shanna Foster	\$111.61		\$111.61
74-Z00007	Bruce McConnell	\$677.29		\$677.29

TOTAL PAID

\$788.90

\$0.00

\$788.90

Dated: April 28, 2019

Respectfully Submitted,
Kammy Maughan, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Brenda Armstrong, Auditor

Paul Maughan, Water Master
P.O. Box 64
Leadore, ID 83464
74-Z Big Eight Mile and Lee Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 18, 2019 through April 22, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-Z00008	Ken Peterson	\$14.98		\$14.98

TOTAL PAID

\$14.98	\$0.00	\$14.98
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Dated: April 22, 2019

Respectfully Submitted,
Kammy Maughan, Treasurer

By: Kaufman, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Brenda Armstrong _____, Auditor

Paul Maughan _____, Water Master
P.O. Box 64
Leadore, ID 83464
74-Z Big Eight Mile and Lee Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 14, 2019 through April 17, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-Z00001	Beyeler Ranches LLC	\$38.91		\$38.91

TOTAL PAID

\$38.91	\$0.00	\$38.91
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Dated: April 17, 2019

Respectfully Submitted,
Kammy Maughan, Treasurer
By: Kammy Maughan, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Brenda Armstrong, Auditor

Paul Maughan, Water Master
P.O. Box 64
Leadore, ID 83464
74-Z Big Eight Mile and Lee Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 12, 2019 through April 14, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-Z00003	James Ellsworth c/o Carl Ellsworth	\$370.33		\$370.33
74-Z00010	Karl Tyler	\$145.76		\$145.76

TOTAL PAID

\$516.09

\$0.00

\$516.09

Dated: April 14, 2019

Respectfully Submitted,
Kammy Maughan, Treasurer

By: J. J. Soand

, Deputy