

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Bruce McFarland, Water Master
P.O. Box 124
Carmen, ID 83462
75-D Carmen Creek, Water District

RECEIVED
JUL 26 2004

Department of Water Resources
Eastern Region

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, 2004 through June 21, 2004, Season of 2004, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|----------------|---------------|---------------|------------|
| 75-D00011 | Wayne Campbell | \$37.82 | | \$37.82 |
| 75-D00018 | Marty Bingham | \$55.27 | | \$55.27 |

TOTAL PAID

\$93.09

\$93.09

Dated: June 21, 2004

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Bruce McFarland, Water Master
P.O. Box 124
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, 2004 through June 17, 2004, Season of 2004, and since my last statement.

RECEIVED
JUL 26 2004
Department of Water Resources
Eastern Region

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|-------------------|---------------|---------------|------------|
| 75-D00013 | Carmida Livestock | \$157.86 | | \$157.86 |

TOTAL PAID

\$157.86

\$157.86

Dated: June 16, 2004

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Bruce McFarland, Water Master
P.O. Box 124
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 11, 2004 through June 14, 2004, Season of 2004, and since my last statement.

RECEIVED

JUL 26 2004

Department of Water Resources
Eastern Region

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|-----------------|---------------|---------------|------------|
| 75-D00001 | Jon Bills | \$75.48 | | \$75.48 |
| 75-D00004 | Bruce McFarland | \$40.34 | | \$40.34 |
| 75-D00015 | Jack Ellis | \$31.39 | | \$31.39 |

TOTAL PAID

\$147.21

\$147.21

Dated: June 14, 2004

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Bruce McFarland, Water Master
P.O. Box 124
Carmen, ID 83462
75-D Carmen Creek, Water District

RECEIVED
JUN 14 2004
Department of Water Resources
Eastern Region

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 06, 2004 through May 11, 2004, Season of 2004, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 75-D00014 | Kevin Keller | \$58.51 | | \$58.51 |

TOTAL PAID

\$58.51

\$58.51

Dated: May 11, 2004

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Bruce McFarland, Water Master
P.O. Box 124
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 May 12, 2004 through May 16, 2004, Season of 2004, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 75-D00003 | John Aldous | \$163.32 | | \$163.32 |

| | | |
|------------|-----------------|-----------------|
| TOTAL PAID | <u>\$163.32</u> | <u>\$163.32</u> |
|------------|-----------------|-----------------|

Dated: May 16, 2004

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Bruce McFarland, Water Master
P.O. Box 124
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 May 28 2004 through May 31, 2004, Season of 2004, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 75-D00008 | Sam Slavin | \$77.00 | | \$77.00 |

| | | |
|------------|----------------|----------------|
| TOTAL PAID | <u>\$77.00</u> | <u>\$77.00</u> |
|------------|----------------|----------------|

Dated: May 31, 2004

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Bruce McFarland, Water Master
P.O. Box 124
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 April 16, 2004 through April 21, 2004 Season of 2004, and since my last statement.

RECEIVED
MAY 26 2004

Department of Water Resources
Eastern Region

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 75-D00010 | Bob Mosher | \$31.68 | | \$31.68 |

| | | | |
|-------------------|----------------|---------------|----------------|
| TOTAL PAID | <u>\$31.68</u> | <u>\$0.00</u> | <u>\$31.68</u> |
|-------------------|----------------|---------------|----------------|

Dated: April 21, 2004

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Bruce McFarland, Water Master
P.O. Box 124
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 April 22, 2004 through April 23, 2004 Season of 2004, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|-------------------------|---------------|---------------|------------|
| 75-D00002 | Carmen Land & Livestock | \$153.41 | | \$153.41 |
| 75-D00012 | Tom McFarland | \$217.16 | | \$217.16 |

| | | | |
|-------------------|-----------------|---------------|-----------------|
| TOTAL PAID | <u>\$370.57</u> | <u>\$0.00</u> | <u>\$370.57</u> |
|-------------------|-----------------|---------------|-----------------|

Dated: April 23, 2004

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Bruce McFarland, Water Master
P.O. Box 124
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 April 28, 2004 through April 28, 2004 Season of 2004, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|--------------------|---------------|---------------|------------|
| 75-D00017 | John Rieffenberger | \$52.03 | | \$52.03 |

| | | | |
|-------------------|----------------|---------------|----------------|
| TOTAL PAID | <u>\$52.03</u> | <u>\$0.00</u> | <u>\$52.03</u> |
|-------------------|----------------|---------------|----------------|

Dated: April 28, 2004

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Bruce McFarland, Water Master
P.O. Box 124
Carmen, ID 83462
75-D Carmen Creek, Water District

RECEIVED
APR 09 2004
Department of Water Resources
Eastern Region

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 March 24, 2004 through March 26, 2004 Season of 2004, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 75-D00007 | Dick Morton | \$46.61 | | \$46.61 |

| | | | |
|------------|----------------|---------------|----------------|
| TOTAL PAID | <u>\$46.61</u> | <u>\$0.00</u> | <u>\$46.61</u> |
|------------|----------------|---------------|----------------|

Dated: March 26, 2004.

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Bruce McFarland, Water Master
P.O. Box 124
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 March 20, 2004 through March 23, 2004 Season of 2004, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|--------------------|------------------------|----------------------|----------------------|-------------------|
| 75-D00016 | Big Flat - Bill Slavin | \$50.94 | | \$50.94 |

| | | | |
|-------------------|----------------|---------------|----------------|
| TOTAL PAID | <u>\$50.94</u> | <u>\$0.00</u> | <u>\$50.94</u> |
|-------------------|----------------|---------------|----------------|

Dated: March 23, 2004.

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Bruce McFarland, Water Master
P.O. Box 124
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 December 01, 2003 through March 19, 2004 Season of 2004, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|----------------|---------------|---------------|------------|
| 75-D00005 | John Burns | \$11.98 | | \$11.98 |
| 75-D00006 | Jack Neal | \$166.22 | | \$166.22 |
| 75-D00009 | Casey Barsalou | \$34.18 | | \$34.18 |

| | | | |
|-------------------|-----------------|---------------|-----------------|
| TOTAL PAID | <u>\$212.38</u> | <u>\$0.00</u> | <u>\$212.38</u> |
|-------------------|-----------------|---------------|-----------------|

Dated: March 19, 2004.

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy