

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Harry Shanafelt, Water Master
1310 Taft Ave
Salmon, ID 83467
75-A Jesse 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 23, 2005 through December 12, 2005 Season of 2005, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|------------------|---------------|---------------|------------|
| 75-A00006 | Robert Blackadar | \$37.31 | \$1.58 | \$38.89 |

TOTAL PAID

| | | |
|----------------|---------------|----------------|
| <u>\$37.31</u> | <u>\$1.58</u> | <u>\$38.89</u> |
|----------------|---------------|----------------|

Dated: December 12, 2005

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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Department of Water Resource.
Eastern Region

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Lemhi County Treasurer's Report of Water Master Collections Department of Water Resources
Eastern Region

Terri J. Morton, Auditor
Harry Shanafelt, Water Master
1310 Taft Ave
Salmon, ID 83467
75-A Jesse 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 02, 2005 through June 22, 2005 Season of 2005, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|------------------------------|---------------|---------------|------------|
| 75-A00006 | 2003 Gaver Estate/Jami Gaver | \$20.40 | \$4.26 | \$24.66 |
| 75-A00007 | 2004 Gaver Estate/Jami Gaver | \$18.24 | \$1.68 | \$19.92 |
| 75-A00003 | 2005 Gaver Estae/Jami Gaver | \$12.40 | \$0.05 | \$12.45 |
| 75-A00009 | John Goodman | \$2.91 | \$0.01 | \$2.92 |

TOTAL PAID

\$53.95 \$6.00 \$59.95

Dated: June 22, 2005

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Kammy Maughan, Deputy

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Lemhi County Treasurer's Report of Water Master Collections Department of Water Resources
Eastern Region

Terri J. Morton, Auditor
Harry Shanafelt, Water Master
1310 Taft Ave
Salmon, ID 83467
75-A Jesse 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 02, 2005 through June 22, 2005 Season of 2005, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|------------------------------|---------------|---------------|------------|
| 75-A00006 | 2003 Gaver Estate/Jami Gaver | \$20.40 | \$4.26 | \$24.66 |
| 75-A00007 | 2004 Gaver Estate/Jami Gaver | \$18.24 | \$1.68 | \$19.92 |
| 75-A00003 | 2005 Gaver Estae/Jami Gaver | \$12.40 | \$0.05 | \$12.45 |
| 75-A00009 | John Goodman | \$2.91 | \$0.01 | \$2.92 |

TOTAL PAID

\$53.95 \$6.00 \$59.95

Dated: June 22, 2005

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Kammy Maughan, Deputy

Lemhi County Treasurer's Report of Water Master Collections

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Department of Water Resources
Eastern Region

Terri J. Morton _____, Auditor
Harry Shanafelt _____, Water Master
1310 Taft Ave
Salmon, ID 83467
75-A Jesse 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 18, 2005 through June 01, 2005 Season of 2005, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 75-A00012 | Joe Proksch | \$43.37 | | \$43.37 |

| | | | |
|------------|----------------|---------------|----------------|
| TOTAL PAID | <u>\$43.37</u> | <u>\$0.00</u> | <u>\$43.37</u> |
|------------|----------------|---------------|----------------|

Dated: June 01, 2005

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Harry Shanafelt, Water Master
1310 Taft Ave
Salmon, ID 83467
75-A Jesse 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 11, 2005 through May 17, 2005 Season of 2005, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|--------------------|----------------------|----------------------|----------------------|-------------------|
| 75-A00010 | Stan Haddock | \$30.91 | | \$30.91 |

| | | | |
|-------------------|----------------|---------------|----------------|
| TOTAL PAID | <u>\$30.91</u> | <u>\$0.00</u> | <u>\$30.91</u> |
|-------------------|----------------|---------------|----------------|

Dated: May 17, 2005

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Harry Shanafelt, Water Master
158 Hwy 93 N
Salmon, ID 83467
75-A Jesse 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 06, 2005 through May 10, 2005 Season of 2005, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|----------------|---------------|---------------|------------|
| 75-A00007 | City Of Salmon | \$985.82 | | \$985.82 |

| | | | |
|-------------------|-----------------|---------------|-----------------|
| TOTAL PAID | <u>\$985.82</u> | <u>\$0.00</u> | <u>\$985.82</u> |
|-------------------|-----------------|---------------|-----------------|

Dated: May 10, 2005

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Harry Shanafelt, Water Master
158 Hwy 93 N
Salmon, ID 83467
75-A Jesse 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 05, 2005 through May 05, 2005 Season of 2005, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|------------------|---------------|---------------|------------|
| 75-A03274 | Jim Bills (2001) | \$51.20 | \$18.08 | \$69.28 |
| 75-A03384 | Jim Bills (2002) | \$51.20 | \$13.98 | \$65.18 |
| 75-A00004 | Jim Bills (2004) | \$45.84 | \$5.18 | \$51.02 |
| 75-A00004 | Jim Bills (2005) | \$37.31 | \$0.00 | \$37.31 |

| | | | |
|-------------------|-----------------|----------------|-----------------|
| TOTAL PAID | <u>\$185.55</u> | <u>\$37.24</u> | <u>\$222.79</u> |
|-------------------|-----------------|----------------|-----------------|

Dated: May 05, 2005

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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Department of Water Resources
Eastern Region

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Harry Shanafelt, Water Master
158 Hwy 93 N
Salmon, ID 83467
75-A Jesse 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 04, 2005 through May 04, 2005 Season of 2005, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|--------------------|----------------------|----------------------|----------------------|-------------------|
| 75-A00002 | Ron Austin | \$35.33 | | \$35.33 |

| | | | |
|-------------------|----------------|---------------|----------------|
| TOTAL PAID | <u>\$35.33</u> | <u>\$0.00</u> | <u>\$35.33</u> |
|-------------------|----------------|---------------|----------------|

Dated: May 04, 2005

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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Eastern Region

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Harry Shanafelt, Water Master
158 Hwy 93 N
Salmon, ID 83467
75-A Jesse 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, 2005 through May 03, 2005 Season of 2005, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------------------|---------------|---------------|------------|
| 75-A00005 | Lois Blackadar & Jim Juza | \$74.64 | | \$74.64 |

| | | | |
|-------------------|----------------|---------------|----------------|
| TOTAL PAID | <u>\$74.64</u> | <u>\$0.00</u> | <u>\$74.64</u> |
|-------------------|----------------|---------------|----------------|

Dated: May 03, 2005

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

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Harry Shanafelt _____, Water Master
158 Hwy 93 N
Salmon, ID 83467
75-A Jesse 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, 2005 through April 29, 2005 Season of 2005, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|------------------------------------|---------------|---------------|------------|
| 75-A00001 | Arrowhead Water Dist Robert Kramer | \$490.76 | | \$490.76 |
| 75-A00008 | Dale Edwards | \$206.87 | | \$206.87 |

| | | | |
|-------------------|-----------------|---------------|-----------------|
| TOTAL PAID | <u>\$697.63</u> | <u>\$0.00</u> | <u>\$697.63</u> |
|-------------------|-----------------|---------------|-----------------|

Dated: April 29, 2005

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy

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Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

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Harry Shanafelt, Water Master
158 Hwy 93 N
Salmon, ID 83467
75-A Jesse 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 20, 2005 through April 28, 2005 Season of 2005, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|----------------|---------------|---------------|------------|
| 75-A00013 | Lenny Skunberg | \$11.46 | | \$11.46 |

| | | | |
|-------------------|----------------|---------------|----------------|
| TOTAL PAID | <u>\$11.46</u> | <u>\$0.00</u> | <u>\$11.46</u> |
|-------------------|----------------|---------------|----------------|

Dated: April 28, 2005

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Kammy Heiser Deputy

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Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

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Harry Shanafelt, Water Master
158 Hwy 93 N
Salmon, ID 83467
75-A Jesse 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, 2004 through April 19, 2005 Season of 2005, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 75-A00011 | Gary Power | \$30.91 | | \$30.91 |

| | | | |
|-------------------|----------------|---------------|----------------|
| TOTAL PAID | <u>\$30.91</u> | <u>\$0.00</u> | <u>\$30.91</u> |
|-------------------|----------------|---------------|----------------|

Dated: April 19, 2005

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays Deputy

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MAY 02 2005

Department of Water Resources
Eastern Region