

Lemhi County Treasurer's Report of Water Master Collections

RECEIVED

MAY 06 2013

Department of Water Resources
Eastern Region

Terri J. Morton, Auditor

Dan Smith, Water Master
P.O. Box 22
Leadore, ID 83464

74-W Little Timber, Big Timber, Hawley, Texas and Canyon 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, 2013, through April 30, 2013, Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00001	Merrill Beyeler	\$656.03		\$656.03

TOTAL PAID

\$656.03

\$0.00

\$656.03

Dated: April 30, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy

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Lemhi County, Idaho.

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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 April 24, 2013, through April 25, 2013, Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00008	McFarland Livestock	\$2,523.47		\$2,523.47

TOTAL PAID

\$2,523.47	\$0.00	\$2,523.47
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Dated: April 25, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kimmy Naughton, Deputy

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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, 2013, through April 23, 2013, Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00013	Karl Tyler	\$4,027.36		\$4,027.36

TOTAL PAID

\$4,027.36

\$0.00

\$4,027.36

Dated: April 23, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Sammy Maughan, Deputy

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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 12, 2013, through April 16, 2013, Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00003	Kurt Bird	\$2,461.54		\$2,461.54

TOTAL PAID

\$2,461.54	\$0.00	\$2,461.54
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Dated: April 16, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Liammy Mughan, Deputy

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Lemhi County, Idaho.

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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 April 10, 2013, through April 11, 2013, Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00005	James Ellsworth C/O Carl Ellsworth	\$1,604.72		\$1,604.72

TOTAL PAID

\$1,604.72	\$0.00	\$1,604.72
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Dated: April 11, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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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 17, 2013, through April 18, 2013, Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00006	Boyd Foster	\$216.23		\$216.23
74-W00016	James Whittaker	\$2,038.45		\$2,038.45

TOTAL PAID	<u>\$2,254.68</u>	<u>\$0.00</u>	<u>\$2,254.68</u>
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Dated: April 18, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kimmy Hughes, Deputy

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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, 2013, through April 21, 2013, Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00011	Kerry Purcell	\$18.97		\$18.97

TOTAL PAID

\$18.97

\$0.00

\$18.97

Dated: April 21, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Tammy Maughan, Deputy

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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 08, 2013, through April 09, 2013, Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00012	M.E. Slavin	\$299.52		\$299.52

TOTAL PAID

\$299.52	\$0.00	\$299.52
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Dated: April 09, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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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 02, 2013, through April 07, 2013 Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00015	Calvin Whittaker	\$64.30		\$64.30

TOTAL PAID

\$64.30

\$0.00

\$64.30

Dated: April 07, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kimmy Naughton, Deputy

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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 01, 2013, through April 01, 2013 Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00010	Allan Purcell	\$346.54		\$346.54

TOTAL PAID

\$346.54	\$0.00	\$346.54
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Dated: April 01, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy

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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 July 23, 2012, through March 31, 2013 Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00004	Tom Carlson	\$331.19		\$331.19

TOTAL PAID

\$331.19

\$0.00

\$331.19

Dated: March 31, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy