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 <u>March 31, 2014, Through March 31, 2014</u>, Season of 2014, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00018	James Edgren	\$20.40		\$20.40
75-D00024	Dan Fadness	\$21.64		\$21.64
75-D00038	Lucy Littlejohn	\$20.00		\$20.00

TOTAL PAID \$62.04 \$62.04

Dated: March 31, 2014

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Rebecca Houp , Deputy

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 <u>March 28, 2014, Through March 30, 2014</u>, Season of 2014, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00003	Antelope Hills N. Hmowners Assoc c/o Janice A	\$74.48	•	\$74.48
75-D00016	Wes Dana	\$20.00		\$20.00
75-D00023	Bob Ernest	\$20.72		\$20.72
75-D00030	Chuck Harling	\$20.51		\$20.51
75-D00035	John Jakovac	\$20.00		\$20.00
75-D00040	Shirley Mattis	\$22.57		\$22.57
75-D00051	Erinn Robie	\$20.00		\$20.00

TOTAL PAID	\$198.28	\$198.28

Dated: March 30, 2014

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Release Haye, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton , Auditor RECEIVED Brian Keller. Water Master P.O. Box 36 Department of Water Resources Eastern Region 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 July 18, 2013, Through March 27, 2014, Season of 2014, and since my last statement. Receipt No. **Received From** Water Charges Other Charges TOTAL PAID 75-D00043 John Mihalka \$20.00 \$20.00 **TOTAL PAID** \$20.00 \$20.00 Dated: March 27, 2014 Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Relieure House , Deputy