

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 April 23 2014, Through April 30, 2014, Season of 2014, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00008	Chuck Bradley	\$20.00		\$20.00

RECEIVED
MAY 02 2014
Department of Water Resources
Eastern Region

TOTAL PAID	<u>\$20.00</u>	<u>\$20.00</u>
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Dated: April 30, 2014

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, 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 April 21, 2014, Through April 22, 2014, Season of 2014, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00055	Derrold Salvin	\$93.06		\$93.06

TOTAL PAID

\$93.06

\$93.06

Dated: April 22, 2014

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, 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 April 16, 2014, Through April 20, 2014, Season of 2014, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00046	James Paulekas	\$28.14		\$28.14

TOTAL PAID

\$28.14

\$28.14

Dated: April 20, 2014

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, 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 April 15, 2014, Through April 15, 2014, Season of 2014, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00012	Wayne Campbell	\$52.26		\$52.26
75-D00045	Bob Mosher	\$21.92		\$21.92

TOTAL PAID

\$74.18

\$74.18

Dated: April 15, 2014

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: , Deputy

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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 April 14, 2014, Through April 14, 2014, Season of 2014, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00006	Beaverhead Peaks c/o Dave Ellis	\$40.88		\$40.88
75-D00062	Jerry Wallace	\$20.00		\$20.00

TOTAL PAID

\$60.88

\$60.88

Dated: April 14, 2014

Respectfully Submitted,
Mary Ann Heiser , Treasurer

By: Kimmy Maughan, 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 April 10, 2014, Through April 13, 2014, Season of 2014, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00010	George Butcher	\$20.00		\$20.00
75-D00063	Wolfley Family Trust	\$20.00		\$20.00
75-D00065	Steven Yowell	\$21.60		\$21.60

TOTAL PAID

\$61.60

\$61.60

Dated: April 13, 2014

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Sammy Maughan, 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 April 09, 2014, Through April 09, 2014, Season of 2014, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00048	Tim Pilkerton	\$20.00		\$20.00
75-D00052	Kenny Rogers	\$20.00		\$20.00
75-D00056	Jock Slavin	\$20.00		\$20.00

TOTAL PAID

\$60.00

\$60.00

Dated: April 09, 2014

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, 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 April 08, 2014, Through April 08, 2014, Season of 2014, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00026	John Gilk	\$20.00		\$20.00
75-D00050	Rick Rice	\$24.49		\$24.49

TOTAL PAID

\$44.49

\$44.49

Dated: April 08, 2014

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, 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 April 07, 2014, Through April 07, 2014, Season of 2014, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00025	Al Fols	\$23.89		\$23.89
75-D00054	Bill Slavin by Jay Smith	\$88.31		\$88.31
75-D00060	Turner Family Trust By John Turner	\$20.40		\$20.40

TOTAL PAID

\$132.60

\$132.60

Dated: April 07, 2014

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kimmy Maughan, Deputy

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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 April 04, 2014, Through April 06, 2014, Season of 2014, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00005	Casey Barsalou c/o Bill Slavin	\$79.47		\$79.47
75-D00020	Jennifer Edwards	\$21.63		\$21.63
75-D00029	Alan Harber	\$20.00		\$20.00
75-D00037	Lee Lieberman	\$20.00		\$20.00
75-D00053	Luke Russell	\$20.00		\$20.00

TOTAL PAID

\$161.10

\$161.10

Dated: April 06, 2014

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, 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 April 03, 2014, Through April 03, 2014, Season of 2014, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00011	John Cabigas	\$20.87		\$20.87
75-D00027	Gary Graham - Schaffner Prop. Mngt	\$20.00		\$20.00
75-D00059	James Tippet	\$21.18		\$21.18

TOTAL PAID	<u>\$62.05</u>	<u>\$62.05</u>
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Dated: April 03, 2014

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hayz, 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 April 02, 2014, Through April 02, 2014, Season of 2014, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00009	John Burns	\$25.31		\$25.31
75-D00028	Bessie Halverson	\$20.00		\$20.00
75-D00036	Kevin Keller	\$201.47		\$201.47

TOTAL PAID

\$246.78

\$246.78

Dated: April 02, 2014

Respectfully Submitted,
Mary Ann Heiser , Treasurer

By: _____, Deputy

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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 April 01, 2014, Through April 01, 2014, Season of 2014, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00017	Kirk Eberhard	\$20.00		\$20.00
75-D00039	George Matejko	\$24.49		\$24.49

TOTAL PAID

\$44.49

\$44.49

Dated: April 01, 2014

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy