RECEIVED JUN 2 0 2016

Lemhi County Treasurer's Report of Water Master Collections

Department of Water Resources Eastern Region

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>June 13, 2016</u>, Through June 13, 2016, Season of 2016, and since my last statement.

Receipt No.Received FromWater ChargesOther ChargesTOTAL PAID75-D00014Carmen Land & Livestock\$140.98\$140.98

TOTAL PAID \$140.98 \$140.98

Dated: June 13, 2016

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Robeccos Houp , Deputy

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>June 09, 2016, Through June 12, 2016</u>, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00027	Kim Hammond	\$31.49		\$31.49
75-D00057	Sam Slavin	\$82.38		\$82.38

TOTAL PAID \$113.87 \$113.87

Dated: June 12, 2016

Respectfully Submitted, Mary Ann Heiser, Treasurer

y: <u>Reversa Harb</u>, Deput

T	erri	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>June 07, 2016</u>, Through June 08, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00044	Robert Morgan	\$75.04		\$75.04
75-D00049	Remongton Ridge c/o Robert Morgan	\$35.21		\$35.21

TOTAL PAID \$110.25 \$110.25

Dated: June 08, 2016

Respectfully Submitted, Mary Ann Heiser, Treasurer

- Melana Hay Deput

Terri J. Morto	n, Auditor			
P.O. Box 36 Carmen, ID 8	Creek, Water District			
Dear Sirs:				
assessments	leiser, Treasurer of Lemhi County, collected by me during the month of 16, and since my last statement.			
Receipt No. 75-D00047	Received From Jason Pilkerton	Water Charges \$30.88	Other Charges	*\$30.88
	TOTAL PAID	\$30.88		\$30.88

Dated: June 06, 2016

Respectfully Submitted, Mary Ann Heiser, Treasurer

Revecca Hair , Depu

T.	orri	-1	Morton	. Auditor
11	em	J.	MORION	. 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>May 23, 2016, Through June 02, 2016,</u> Season of 2016, and since my last statement.

Receipt No. Received From 75-D00024 Dan Fadness

Water Charges Other Charges TOTAL PAID \$31.33

TOTAL PAID

\$31.33

\$31.33

Dated: June 02, 2016

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Rollega Hus Depu

Terri	.1	Morton	. Auditor
	u.	IVIOLIUII	. Auditoi

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>May 20, 2016, Through May 22, 2016,</u> Season of 2016, and since my last statement.

Receipt No. Received From Water Charges Other Charges TOTAL PAID 75-D00007 Beaverhead Peaks Ranch LLC \$48.90 \$48.90

TOTAL PAID \$48.90 \$48.90

Dated: May 22, 2016

Respectfully Submitted, Mary Ann Heiser, Treasurer

Kammy Waughan Deput

T	erri	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>May 19, 2016, Through May 19, 2016</u>, Season of 2016, and since my last statement.

Receipt No. Received From 75-D00011 George Butcher

Water Charges Other Charges TOTAL PAID \$30.00 \$30.00

TOTAL PAID

\$30.00

\$30.00

Dated: May 19, 2016

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Robana Hay , Deputy

Terri J. Morto	n, Auditor			
Brian Keller, P.O. Box 36 Carmen, ID 8 75-D Carmen Lemhi County	3462 Creek, Water District			
Dear Sirs:				
assessments	eiser, Treasurer of Lemhi County, Io collected by me during the month of 16, and since my last statement.			
Receipt No. 75-D00009	Received From Chuck Bradley	Water Charges \$30.00	Other Charges	TOTAL PAID \$30.00
	TOTAL PAID	\$30.00		\$30.00

Dated: May 18, 2016

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Release House, Deputy

Terri	1	Morton	. Auditor
тегл	J.	IVIORIOR	. Auditoi

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>May 13, 2016, Through May 15, 2016</u>, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00060	Turner Family Trust c/o John Turner	\$30.74	_	\$30.74

TOTAL PAID \$30.74 \$30.74

Dated: May 15, 2016

Respectfully Submitted, Mary Ann Heiser, Treasurer

<u>∧</u> Deputy

<u>T</u>	<u>'erri</u>	<u>J.</u>	<u>Morton</u>	1	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>May 12, 2016</u>, Through May 12, 2016, Season of 2016, and since my last statement.

Receipt No. Received From 75-D00054 Bill Salvin

Water Charges Other Charges TOTAL PAID \$68.85 \$68.85

TOTAL PAID

\$68.85

\$68.85

Dated: May 12, 2016

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Release Hays, Deputy

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>May 10, 2016, Through May 11, 2016,</u> Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00020	Rodney Edminston	\$32.17		\$32.17
75-D00021	Phillip Eisenhauer	\$31.64		\$31.64

TOTAL PAID \$63.81 \$63.81

Dated: May 11, 2016

Respectfully Submitted, Mary Ann Heiser, Treasurer

nΛ. Deputy

<u>Terri J. Morton</u> , Auditor											
P.O. Box 36 Carmen, ID 8	Creek, Water District										
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>May 06, 2016, Through May 09, 2016,</u> Season of 2016, and since my last statement.											
Receipt No. 75-D00002	Received From Antelope Hills Homeowners Asso	Water Charges \$68.56	Other Charges	TOTAL PAID \$68.56							
	TOTAL PAID	\$68.56		\$68.56							
Dated: May 09,	2016 By:	Respectfully Sub- Mary Ann Heiser . Reliceca Hay	<u>Treasurer</u>	ty							