Terri J. Morton

, Auditor

Clint Anders

, Water Master

13 Gott Ln

Salmon, ID 83467

75-A Jesse Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

RECEIVED JUN 2 2 2017

Department of Water Resources Eastern Region

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 23, 2017, through May 25, 2017 Season of 2017, and since my last tatement.

Receipt No. 75-A00018

Received From Michael Wallingford Water Charges Other Charges

TOTAL PAID

\$34.40

\$34.40

TOTAL PAID

\$34.40

\$0.00

\$34.40

Dated: May 25, 2017

Respectfully Submitted, Mary Ann Heiser, Treasurer

uahan, Deputy

Terri J. Morton

, Auditor

Clint Anders

, Water Master

13 Gott Ln

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 22, 2017, through May 22, 2017 Season of 2017, and since my last tatement.

Receipt No.

Received From

Water Charges Other Charges TOTAL PAID

75-A00009

John Goodman & Sherri Lukens

\$35.40

\$35.40

TOTAL PAID

\$35.40 \$0.00 \$35.40

Dated: May 22, 2017

Respectfully Submitted, Mary Ann Heiser, Treasurer

Terri J. Morton , Auditor

Clint Anders , Water Master 13 Gott Ln 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 <u>May 16, 2017</u>, through <u>May 21, 2017</u> Season of 2017, and since my last tatement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-A00011	Carol Lipinski / Wilma Tilford	\$34.40		\$34.40
75-A00019	Error To Be Paid by Water District	\$35.40		\$35.40

TOTAL PAID \$69.80 \$0.00 \$69.80

Dated: May 21, 2017

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Rebecca Hays Deputy

Terri J. Morton

, Auditor

Clint Anders

, Water Master

13 Gott Ln

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, 2017, through May 15, 2017 Season of 2017, and since my last tatement.

Receipt No.

Received From

Water Charges Other Charges TOTAL PAID

75-A00013

Paul Petrick

\$34.40

\$34.40

TOTAL PAID

\$34.40

\$0.00

\$34.40

Dated: May 15, 2017

Respectfully Submitted, Mary Ann Heiser, Treasurer

Terri J. Morton , Auditor

Clint Anders , Water Master 13 Gott Ln 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 <u>May 08, 2017</u>, through <u>May 10, 2017</u> Season of 2017, and since my last tatement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-A00001	Arrowhead Water Dist. c/o Jeff Parker	\$424.80		\$424.80

TOTAL PAID	\$424.80	\$0.00	\$424.80

Dated: May 11, 2017

Respectfully Submitted, Mary Ann Heiser, Treasurer

∧ , Deputy

Terri J. Morton

, Auditor

Clint Anders

, Water Master

13 Gott Ln

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 <u>May 03, 2017</u>, through May 07, 2017 Season of 2017, and since my last tatement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-A00000	Dale Edwards	\$60.00		\$60.00
75-A00007	Dale Edwards	\$601.80		\$601.80

TOTAL PAID

\$661.80 \$0.00 \$661.80

Dated: May 07, 2017

Respectfully Submitted, Mary Ann Heiser, Treasurer

ه بر Deputy

Terri J. Morton

, Auditor

Clint Anders

. Water Master

13 Gott Ln

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 02, 2017, through May 02, 2017 Season of 2017, and since my last tatement.

Receipt No.

Received From

Water Charges Other Charges

TOTAL PAID

75-A00008

Gaver Estate c/o Jami Gaver

\$34.40

\$34.40

TOTAL PAID

\$34.40

\$0.00

\$34.40

Dated: May 02, 2017

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Manny

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