

## Lemhi County Treasurer's Report of Water Master Collections

RECEIVED

MAY 16 2016

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, 2016, through May 08, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00002	Kent Bird	\$350.85		\$350.85

TOTAL PAID	<u>\$350.85</u>	<u>\$0.00</u>	<u>\$350.85</u>
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Dated: May 08, 2016

Respectfully Submitted,  
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

## Lemhi County Treasurer's Report of Water Master Collections

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 25, 2016, through April 25, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00001	Merrill Beyeler	\$665.82		\$665.82

TOTAL PAID	<u>\$665.82</u>	<u>\$0.00</u>	<u>\$665.82</u>
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Dated: April 25, 2016

Respectfully Submitted,  
Mary Ann Heiser, Treasurer

By Kimmy Maughan, Deputy

## Lemhi County Treasurer's Report of Water Master Collections

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 21, 2016, through April 24, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00016	Calvin J Whittaker	\$78.80		\$78.80

**TOTAL PAID**

<u>\$78.80</u>	<u>\$0.00</u>	<u>\$78.80</u>
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Dated: April 24, 2016

Respectfully Submitted,  
Mary Ann Heiser, Treasurer

By: Sammy Maughan, Deputy

## Lemhi County Treasurer's Report of Water Master Collections

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 18, 2016, through April 20, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00005	Tom Carlson	\$440.81		\$440.81
74-W00012	Kerry Purcell	\$10.30		\$10.30

**TOTAL PAID**

<u>\$451.11</u>	<u>\$0.00</u>	<u>\$451.11</u>
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Dated: April 20 2016

Respectfully Submitted,

Mary Ann Heiser, Treasurer

By: Kimmy Maughan, Deputy

## Lemhi County Treasurer's Report of Water Master Collections

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 14, 2016, through April 17, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00003	Kurt Bird	\$2,140.83		\$2,140.83

TOTAL PAID	<u>\$2,140.83</u>	<u>\$0.00</u>	<u>\$2,140.83</u>
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Dated: April 17, 2016

Respectfully Submitted,  
Mary Ann Heiser, Treasurer

By: Kammy Mughan, Deputy

## Lemhi County Treasurer's Report of Water Master Collections

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 12, 2016, through April 13, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00006	James Ellsworth c/o Carl Ellsworth	\$1,331.14		\$1,331.14
74-W00009	McFarland Livestock	\$1,149.97		\$1,149.97
74-W00017	James Whittaker	\$2,403.10		\$2,403.10

**TOTAL PAID**

<u>\$4,884.21</u>	<u>\$0.00</u>	<u>\$4,884.21</u>
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Dated: April 13, 2016

Respectfully Submitted,  
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

## Lemhi County Treasurer's Report of Water Master Collections

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 11, 2016, through April 11, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00004	Robert Breshears	\$30.43		\$30.43
74-W00007	Boyd Foster	\$170.91		\$170.91
74-W00014	Karl Tyler	\$2,892.93		\$2,892.93

**TOTAL PAID**

<u>\$3,094.27</u>	<u>\$0.00</u>	<u>\$3,094.27</u>
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Dated: April 11, 2016

Respectfully Submitted,  
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

## Lemhi County Treasurer's Report of Water Master Collections

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 May 05, 2015, through April 10, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-W00011	Allan Purcell	\$196.08		\$196.08
74-W00013	Bill Salvin Jock Slavin	\$284.75		\$284.75

**TOTAL PAID**

<u>\$480.83</u>	<u>\$0.00</u>	<u>\$480.83</u>
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Dated: April 10, 2016

Respectfully Submitted,  
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy