

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton , Auditor

Greg Lowell , Water Master
307 State St
Salmon, ID 83467
75-A Jesse Creek, Water District
Lemhi County , Idaho.

RECEIVED

MAY 16 2016

Department of Water Resources
Eastern Region

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 03, 2016, through May 04, 2016, Season of 2016, and since my last tatement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-A00004	Lois Blackdar & Jim Juza	\$60.00		\$60.00
75-A00013	Chris Lowry	\$12.50		\$12.50

TOTAL PAID

\$72.50	\$0.00	\$72.50
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Dated: May 04, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton , Auditor

Greg Lowell , Water Master
307 State St
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, 2016, through May 02, 2016, Season of 2016, and since my last tatement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-A00012	Cheryl Haddock	\$12.50		\$12.50

TOTAL PAID	<u>\$12.50</u>	<u>\$0.00</u>	<u>\$12.50</u>
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Dated: May 02, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton , Auditor

Greg Lowell , Water Master
307 State St
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 April 27, 2016, through May 01, 2016, Season of 2016, and since my last tatement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-A00011	John Goodman Sherri Lukens	\$12.50		\$12.50
75-A00019	Lenny Skunberg	\$12.50		\$12.50
75-A00020	Michael Wallingford	\$12.50		\$12.50

TOTAL PAID

<u>\$37.50</u>	<u>\$0.00</u>	<u>\$37.50</u>
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Dated: May 01, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton , Auditor

Greg Lowell , Water Master
307 State St
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 April 26, 2016, through April 26, 2016, Season of 2016, and since my last tatement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-A00002	Silver Peak Ranch	\$107.00		\$107.00

TOTAL PAID

<u>\$107.00</u>	<u>\$0.00</u>	<u>\$107.00</u>
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Dated: April 26, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton , Auditor

Greg Lowell , Water Master
307 State St
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 April 25, 2016, through April 25, 2016, Season of 2016, and since my last tatement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-A00014	Frederick Lyon	\$12.50		\$12.50
75-A00017	Gary Power	\$12.50		\$12.50

TOTAL PAID	<u>\$25.00</u>	<u>\$0.00</u>	<u>\$25.00</u>
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Dated: April 25, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kimmy Mughan, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton , Auditor

Greg Lowell , Water Master
307 State St
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 June 05, 2015, through April 24, 2016, Season of 2016, and since my last tatement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-A00005	Robert Blackadar	\$175.00		\$175.00
75-A00006	Kenneth Boese	\$12.50		\$12.50

TOTAL PAID

<u>\$187.50</u>	<u>\$0.00</u>	<u>\$187.50</u>
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Dated: April 24, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Sammy Maughan, Deputy