

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.

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 05, 2016, Through May 05, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00052	Kenny Rogers	\$30.00		\$30.00
75D-00056	Jock Slavin	\$36.61		\$36.61

TOTAL PAID

\$66.61

\$66.61

Dated: May 05, 2016

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 May 04, 2016, Through May 04, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00051	Erin Robie	\$30.00		\$30.00

TOTAL PAID

\$30.00

\$30.00

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

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 May 03, 2016, Through May 03, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00032	Donna Inman	\$30.00		\$30.00
75-D00063	Wolfley Family Trust	\$30.00		\$30.00

TOTAL PAID

\$60.00

\$60.00

Dated: May 03, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, 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 May 02, 2016, Through May 02, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00059	James Tippet	\$31.59		\$31.59

TOTAL PAID

\$31.59

\$31.59

Dated: May 02, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hayp, 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 29, 2016, Through May 01, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00035	Kevin Keller	\$105.44		\$105.44

TOTAL PAID	<u>\$105.44</u>	<u>\$105.44</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

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 28, 2016, Through April 28, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00028	Alan Harber	\$30.00		\$30.00
75-D00053	Luke Russell	\$30.00		\$30.00

TOTAL PAID	<u>\$60.00</u>	<u>\$60.00</u>
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Dated: April 28, 2016

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 26, 2016, Through April 27, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00003	Antelope Hills N Homeowners Assoc	\$66.55		\$66.55
75-D00023	Bob Ernest	\$30.92		\$30.92

TOTAL PAID	<u>\$97.47</u>	<u>\$97.47</u>
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Dated: April 27, 2016

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

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00018	Dan Durocher	\$30.00		\$30.00
75-D00062	Jerry Wallace	\$30.00		\$30.00

TOTAL PAID

\$60.00

\$60.00

Dated: April 25, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kammy 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 22, 2016, Through April 24, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00017	Wes Dana	\$30.00		\$30.00
75-D00040	Ryan McAllister	\$30.74		\$30.74
75-D00045	Bob Mosher	\$32.12		\$32.12
75-D00055	Derrold Slavin	\$63.25		\$63.25
75-D00058	James Smith	\$30.00		\$30.00
75-D00065	Steven Yowell	\$31.84		\$31.84

TOTAL PAID

\$217.95

\$217.95

Dated: April 24, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kammy 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 21, 2016, Through April 21, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00006	Casey Barsalou c/o Linell Bills	\$58.49		\$58.49
75-D00008	Linell Bills	\$85.32		\$85.32
75-D00061	Lloyd Tutor	\$31.01		\$31.01

TOTAL PAID

\$174.82

\$174.82

Dated: April 21, 2016

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 19, 2016, Through April 20, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00025	John Gilk	\$30.00		\$30.00
75-D00050	Rick Rice	\$33.30		\$33.30

TOTAL PAID

\$63.30

\$63.30

Dated: April 20, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kammie McHughan, 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 18, 2016, Through April 18, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00012	John Cabigas	\$31.21		\$31.21
75-D00015	Carmida Livestock	\$127.55		\$127.55
75-D00016	Bill Clementz	\$31.07		\$31.07
75-D00019	Kirk Eberhard	\$30.00		\$30.00
75-D00026	Bessie Halverson	\$30.00		\$30.00
75-D00029	Chuck Harling	\$30.80		\$30.80
75-D00037	Lucky Littlejohn	\$30.00		\$30.00
75-D00039	Shirley Mattis	\$31.91		\$31.91
75-D00043	John Mihalka	\$30.00		\$30.00
75-D00046	James Paulekas	\$35.08		\$35.08

TOTAL PAID

\$407.62

\$407.62

Dated: April 18, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Sammy 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 July 13, 2015, Through April 17, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00010	John Burns	\$36.31		\$36.31
75-D00038	George Matejko	\$34.94		\$34.94

TOTAL PAID

\$71.25

\$71.25

Dated: April 17, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kammy Maughan Deputy