

Lemhi County Treasurer's Report of Water Master Collections

RECEIVED
MAY 20 2019
Department of Water Resources
Eastern Region

Brenda Armstrong _____, Auditor

John Amonson _____, Water Master
14 Zeph Creek Rd
Leadore, ID 83464
74-Q Mill Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 18, 2019 through April 22, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74Q-00004	Steve Johnson	\$554.05		\$554.05

TOTAL PAID	\$554.05	\$0.00	\$554.05
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Dated: April 22, 2019

Respectfully submitted,
Kammy Maughan, Treasurer
By: Kaifer Singh, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Brenda Armstrong, Auditor

John Amonson, Water Master
14 Zeph Creek Rd
Leadore, ID 83464
74-Q Mill Creek, Water District
Lemhi County, Idaho.

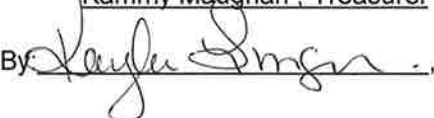
Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 09, 2019 through April 17, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74Q-00002	Bob Amonson c/o Merrill Beyeler	\$310.65		\$310.65
74Q-00008	Eunice Tyler	\$2,183.55		\$2,183.55
74Q-00009	Scott Tyler	\$104.72		\$104.72

TOTAL PAID	<u>\$2,598.92</u>	<u>\$0.00</u>	<u>\$2,598.92</u>
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Dated: April 17, 2019

Respectfully submitted,
Kammy Maughan, Treasurer
By: , Deputy

Lemhi County Treasurer's Report of Water Master Collections

Brenda Armstrong, Auditor

John Amonson , Water Master
14 Zeph Creek Rd
Leadore, ID 83464
74-Q Mill Creek, Water District
Lemhi County , Idaho.

Dear Sirs:


I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 08, 2019 through April 08, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74Q-00003	John Biggs C/O Lisa Roulund	\$759.24		\$759.24
74Q-00011	Mike Walker	\$790.55		\$790.55

TOTAL PAID	<u>\$1,549.79</u>	<u>\$0.00</u>	<u>\$1,549.79</u>
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Dated: April 08, 2019

Respectfully submitted,
Kammy Maughan , Treasurer

By: , Deputy