

Lemhi County Treasurer's Report of Water Master Collections

Brenda Armstrong , Auditor

Bruce McFarland , Water Master
P.O. Box 124
Carmen, ID 83462
75-D Carmen 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 05, 2019, Through April 07, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00007	Linell Bills	\$88.52		\$88.52
75-D00018	Kirk Eberhard	\$30.00		\$30.00
75D00041	Robert Morton	\$76.11		\$76.11
75D00047	Remington Ridge c/o Robert Morton	\$35.48		\$35.48
75D-00050	Kenny Rogers	\$30.00		\$30.00
75D-00060	Jerry Wallace	\$30.00		\$30.00

TOTAL PAID

\$290.11

\$0.00

\$290.11

Dated: April 07, 2019

Respectfully Submitted,
Kammy Maughan, Treasurer

By: J.P. Doan, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Brenda Armstrong , Auditor

Bruce McFarland , Water Master
P.O. Box 124
Carmen, ID 83462
75-D Carmen 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 04, 2019, Through April 04, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00039	Bruce McFarland	\$205.06		\$205.06
75-D00065	Steven Yowell	\$31.96		\$31.96

TOTAL PAID	<u>\$237.02</u>	<u>\$0.00</u>	<u>\$237.02</u>
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Dated: April 04, 2019

Respectfully Submitted,
Kammy Maughan, Treasurer

By: , Deputy

Lemhi County Treasurer's Report of Water Master Collections

Brenda Armstrong , Auditor

Bruce McFarland , Water Master
P.O. Box 124
Carmen, ID 83462
75-D Carmen 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 03, 2019, Through April 03, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00017	Dan Durocher	\$30.00		\$30.00
75-D00023	John Gilk	\$30.00		\$30.00

TOTAL PAID

\$60.00	\$0.00	\$60.00
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Dated: April 03, 2019

Respectfully Submitted,

Kammy Maughan, Treasurer

By:  Deputy

Lemhi County Treasurer's Report of Water Master Collections

Brenda Armstrong , Auditor

Bruce McFarland , Water Master
P.O. Box 124
Carmen, ID 83462
75-D Carmen 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 02, 2019, Through April 02, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00043	Karen Norris	\$30.00		\$30.00
75-D00062	Maria Wolfley	\$30.00		\$30.00

TOTAL PAID

\$60.00	\$0.00	\$60.00
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Dated: April 02, 2019

Respectfully Submitted,
Kammy Maughan, Treasurer

By: J. P. Sorenson, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Brenda Armstrong , Auditor

Bruce McFarland , Water Master
P.O. Box 124
Carmen, ID 83462
75-D Carmen 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 March 31, 2019, Through April 01, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00014	Cherie McFarland (Carmida)	\$143.53		\$143.53

TOTAL PAID	<u>\$143.53</u>	<u>\$0.00</u>	<u>\$143.53</u>
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Dated: April 01, 2019

Respectfully Submitted,
Kammy Maughan, Treasurer
By: J. P. Soenke, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Brenda Armstrong , Auditor

Bruce McFarland , Water Master
P.O. Box 124
Carmen, ID 83462
75-D Carmen 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 March 28, 2019, Through March 30, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00021	Mike Ernest	\$30.91		\$30.91
75-D00058	James Tippet	\$31.71		\$31.71

TOTAL PAID

\$62.62

\$0.00

\$62.62

Dated: March 30, 2019

Respectfully Submitted,
Kammy Maughan, Treasurer

By: J. P. Soann, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Brenda Armstrong , Auditor

Bruce McFarland , Water Master
P.O. Box 124
Carmen, ID 83462
75-D Carmen 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 March 26, 2019, Through March 28, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00027	Christopher & Anne Healy	\$30.86		\$30.86
75-D00045	Jason Pilkerton	\$30.94		\$30.94
75-D00051	Luke Russell	\$30.00		\$30.00

TOTAL PAID

\$91.80

\$0.00

\$91.80

Dated: March 28, 2019

Respectfully Submitted,
Kammy Maughan, Treasurer

By: Rebecca Hay, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Brenda Armstrong, Auditor

Bruce McFarland, Water Master
P.O. Box 124
Carmen, ID 83462
75-D Carmen 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 March 25, 2019, Through March 25, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00016	Wesley Dana	\$30.00		\$30.00
75-D00019	Susan Edminston	\$32.27		\$32.27
75-D00034	Debbie Jakovac	\$30.00		\$30.00
75-D00042	Bob Mosher	\$32.25		\$32.25
75-D00055	Roberta Slavin	\$38.47		\$38.47

TOTAL PAID

<u>\$162.99</u>	<u>\$0.00</u>	<u>\$162.99</u>
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Dated: March 25, 2019

Respectfully Submitted,
Kammy Maughan, Treasurer

By: J.P. Somers, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Brenda Armstrong, Auditor

Bruce McFarland, Water Master
P.O. Box 124
Carmen, ID 83462
75-D Carmen 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 March 22, 2019, Through March 24, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00028	Tanya Hecker	\$30.85		\$30.85
75-D00052	Michael Sherbondy	\$31.98		\$31.98
75-D00057	James Smith	\$30.00		\$30.00
75-D00026	Alan Harber	\$30.00		\$30.00

TOTAL PAID

\$122.83	\$0.00	\$122.83
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Dated: March 24, 2019

Respectfully Submitted,
Kammy Maughan, Treasurer

By: J. J. S. Smith, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Brenda Armstrong, Auditor

Bruce McFarland, Water Master
P.O. Box 124
Carmen, ID 83462
75-D Carmen 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 March 20, 2019, Through March 21, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00009	John Burns	\$36.27		\$36.27
75-D00025	Kim Hammond	\$31.42		\$31.42
75-D00036	Lucy Littlejohn	\$30.00		\$30.00
75-D00049	Erin Robie	\$30.00		\$30.00

TOTAL PAID

\$127.69

\$0.00

\$127.69

Dated: March 21, 2019

Respectfully Submitted,
Kammy Maughan, Treasurer

By: Rebecca Hay, Deputy

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Brenda Armstrong, Auditor

Bruce McFarland, Water Master
P.O. Box 124
Carmen, ID 83462
75-D Carmen 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 July 03, 2018, Through March 19, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00006	Beaverhead Peaks Ranch LLC	\$50.78		\$50.78
75-D00011	John Cabigas	\$31.30		\$31.30

TOTAL PAID

\$82.08

\$0.00

\$82.08

Dated: March 19, 2019

Respectfully Submitted,
Kammy Maughan, Treasurer

By: Rebecca Hays, Deputy