

191

Form approved by the
Comptroller of the Treasury
February 11, 1915DEPARTMENT OF THE INTERIOR
UNITED STATES RECLAMATION SERVICE

191

TIETON

PROJECT

RECEIPT

SHEET NO.	LINE NO.	SERIAL NO.
30	6	762

To ROLLAND WHITMORE
709 SOUTH 12TH AVE.
N YAKIMA WASH.

STATEMENT OF CONSTRUCTION CONTRACT.

Acres.	Rate.	Total Value.	Amount Paid.	Amount Unpaid.
9	93	837 00	126 80	710 20
Supplemental construction				
Unpaid O. & M. added				
			Construction.	O. & M.
Unpaid on account of prior installments per statements rendered.				

7-468—(Sept., 1915)

BILL FOR COLLECTION FOR
CONSTRUCTION CHARGES DUE THE UNITED STATES
ON DECEMBER 1, 1916.

Under Act of August 13, 1914 (Pub. 170). (Extension Act.)

CURRENT CONSTRUCTION CHARGE.

		Amount.	Rate %.	Am't of Charge.
Amount unpaid at time of acceptance of Extension Act.		739 80	2	14 80
Less charges temporarily suspended on	Acres.			
Balance unpaid on present irrigable area,				
Less credits applied.....				
Balance due.....				
Penalty (1% per month from December 1st)				
Amount now due.....				
Amount collected in advance.....				
Total amount received.....				14 80

VERIFICATION FOR COLLECTION.

Collection No. 2073 F. Yr. 1917

Compared with office records and found correct for collection as stated above.

Verification Clerk.

RECEIPT.

NOV 13 1916

191

Received * Cash - in the sum of
Fifteen + 80/100 Dollars.

TIETON WATER USERS ASS'N., U. S. FISCAL AGENT

By

COLLECTING AGENT

Special Fiscal Agent, U. S. R. S.
Chief ClerkNOTE.
The value of contract, as stated above, is subject to revision at final settlement and to such credits as may be due on account of any permanent reduction in the irrigable area of the Farm Unit.

*INSERT: Lawful money, personal check, bank draft, postal, express, or bank money order. When tender is in any form other than cash or postal money order this receipt will not become an acquittance until collection is made.

6-4705

DEPARTMENT OF THE INTERIOR
UNITED STATES RECLAMATION SERVICE

Tieton PROJECT

RECEIPT

To
ROLLAND WHITMORE
709 SO 12TH AVE
NO YAKIMA WASH

SHEET NO.	LINE NO.	SERIAL NO.
28	25	762

CURRENT OPERATION AND MAINTENANCE CHARGES			CHARGES FOR EXCESS WATER			TOTAL CHARGE
Acres	Rate	Amount	Acre Feet	Rate	Amount	
9	1 00	9 00	9 .55	.50 .75	4 50 .41	13 91

Unpaid on account of prior installments per statements rendered.	Construction.	O. & M.	Less credits applied	Balance due
7-471 (Sept., 1915)			Discount (5%) Penalty (1% per Mo. from, 191..)	70
BILL FOR COLLECTION FOR OPERATION AND MAINTENANCE CHARGES DUE THE UNITED STATES			Amount now due	
March 1, 1917, 191			Amount collected in advance	
			Total amount received	13 21

VERIFICATION FOR COLLECTION.	RECEIPT.
Collection No. <u>3245</u> F. Yr. <u>1917</u>	FEB 13 1917
Compared with office record and found correct for collection as stated above.	Received * <u>check</u> in the sum of
<i>R. M. Osborn</i> Verification Clerk.	<u>Tieton + 21/100</u> Dollars.
	TIETON WATER USERS ASS'N. U. S. FISCAL AGENT BY <i>R. H. Wagoner</i> Special Fiscal Agent U. S. R. S. COLLECTING AGENT

*INSERT.—Lawful money, personal check, bank draft, postal, express, or bank money order. When tender is in any form other than cash or postal money order this receipt will not become an acquittance until collection is made.