

4-19-2010

**From:** Mike Silva  
**To:** sherwin@gtelco.net  
**CC:** davidrbeck@hotmail.com; garth.sorenson@snow.edu; Nelson, Jesse  
**Subject:** Gunnisson Fayette billing for 2010 acct 101236

Sherwin,

I looked over the note you sent, thanks for sending it. After a quick review I thought I would send this to you Dave Beck and Garth Sorensen.

According to the diversion numbers you provided that totals up to 2983 AF, is what you think you got for 2009, although this number might be low, its good to keep track on a daily basis, so have your water master write his readings down specifically for the amount of water you get from the San Pitch river and share these with Dave Beck at the end of the season, don't count the Sevier water in this amount.

To ReCap:

This year (2010) your bill was about \$1000 higher since we charged you for 16576 AF. Realistically that number should have been around 6713 if you could divert up to the full 40CFS.

Previous year's billing in 2009, (based on 2008 water), you were billed for 5626 AF for \$864, which is the amount you decided to pay in light of this over billing in 2010.

I will work with accounting to move the balance in the account out as a billing adjustment, however this amount will come out of the reserve amount. (\$996.06) for the system.

My apologies about the billing error.

I will be working with the Water Commissioner to make sure we keep better track of your water to insure the diversion amounts are correct, that's why its important that for your Water Master to keep track also.

Thanks.

Mike Silva