



GARY R. HERBERT
Governor

GREG BELL
Lieutenant Governor

State of Utah

DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER
Executive Director

Division of Water Rights

KENT L. JONES
State Engineer/Division Director

June 9, 2010

Gary and Donna Crawford
RR 1 Box 123
Fairview, UT 84629

Dear Gary and Donna:

As part of my review of outstanding and now delinquent water assessments, I contacted the Mower Ditch Company. They have received all the individual payments from the rest of water users except for yours. They provided the accounting (below) showing that you are responsible for the outstanding balance on the Mower Ditch Company Account 102023. They indicated that you wanted to pay your portion directly to the Division of Water Rights and asked me to forward you the invoice attached.

I am hereby requesting that prompt payment of the remaining balance. This will avoid delinquency charges that will be added at the end of the month. Thank you in advance for your attention in this matter.

Sincerely,

Mike Silva
Distribution Engineer

Mower Ditch Company Assessment Portions:

Bryant Cox	15.25 shares = \$49.91
Crawford	40 shares = \$130.92
Mike and Alice Ellison	10 shares = \$32.71
James Loveless	5 Shares = \$16.35
Marty and Rhonda Hall	5.5 shares = \$17.98
Roland Mower	3.25 Shares = \$9.79
Roger Olsen	7.0 shares = \$22.89
Gary Rigby	6 shares = \$20.64

Cc: Gary Rigby, RR1 Box 127B, Fairview, UT 84629





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2010 WATER DISTRIBUTION ASSESSMENT NOTICE

MOWER DITCH COMPANY
RIGBY, GARY C/O RONDA HALL
RR 1 BOX 127B
FAIRVIEW, UT 84629

SAN PITCH RIVER Distribution System Account No: 102023

Transaction Date	Description	Debits	Credits
	Previous Balance		0.00
03/11/2009	Assessment	331.29	
06/02/2009	Payment - THANK YOU		331.29
03/01/2010	Assessment	301.18	
05/27/2010	Payment - THANK YOU		171.88
	Total Amount Due	129.30	

Payment is due by May 1st. A 10% delinquent penalty will be added AFTER June 1st.

Retain this section for your records. Direct questions to (801) 538-7415.

Water Assessment Payment Coupon

SAN PITCH RIVER Distribution System Account No: 102023

Year 2010 Payment \$129.30

Make payable to STATE ENGINEER and note ACCOUNT NO on your check.
Return this portion with your payment. Write name or address changes below.

