

**BILL FOR COLLECTION**

5H62-01BC2367

Bill No. ~~XXXX~~.....

Make Remittance Payable To: Bureau of Indian Affairs - Uintah and Ouray Agency Date 03/12/85  
(Bureau or Office)

**RECEIVED**

Mail Payment To: Fort Duchesne, Utah 84026  
(Address)

PAYER:

Mosby Irrigation Co.  
c/o Richard Pexton  
Divison of Water Rights  
1636 West N. Temple  
Salt Lake City, Utah 84116

APR 1 1985

**WATER RIGHTS  
SALT LAKE**

Please detach top portion of this bill and return with remittance.

Amount of Payment \$ \_\_\_\_\_

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
	1 - 4' Measuring Weir (Cost \$500.00)					\$500.00
<p>Received by <u><i>Arthur McKee</i></u></p> <p><b>"Payment is to be made by either cashier's check, certified check, bank draft or money order. Personal and business checks will not be accepted."</b></p>						
<b>AMOUNT DUE THIS BILL,</b>						<b>\$ 500.00</b>

For all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a promptly reported to the bureau or office shown above.