



GARY R. HERBERT
Governor

SPENCER J. COX
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

October 27, 2015

Floyd Yardley
PO Box 107
Beaver, UT 84713

Re: Delinquent Account, Payment Required

Dear Floyd:

As you may recall, the Division of Water Rights consolidated all your accounts and water rights in 2011, into a single account and one assessment bill that covers your portion of the water commissioner efforts on distributing water on the Beaver River. I have not added the Morris Levi portion to the account and will do this for the 2016 billing cycle.

I was in the process of reviewing the annual delinquent accounts for all the state's water system assessments. The Floyd Yardley account 100047 is one three in highest dollar amounts this year. Once we close out this year's accounting, any amounts left unpaid will be on the Delinquent Account listing and published in the Beaver River System's Annual Report.

This may be embarrassing for a system chairman, during the conduct of the meeting, to review a delinquent listing with his name appearing. Perhaps this is an oversight on your part. As a courtesy, I am resending this reminder letter, along with the attached ledger for your account # 100047, showing the **total amount due of: \$910.78**

This amount should be paid as soon as possible to avoid additional delinquent fees and your account as showing on the Delinquent Accounts listing.

Please let me know if you have further questions.

Sincerely,

Mike Silva
Distribution Engineer

cc:

Nathan Moses, Regional Engineer, Cedar City

Steve Gale
PO Box 855
Beaver, UT 84713




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Utah Division of Water Rights

Edit Account - BEAVER RIVER (CEDAR) - 100047

Billing Entity : YARDLEY, FLOYD

Billing Contact :

Address 1 : PO BOX 107

Phone 1 : (435) 438-2657

Address 2 :

Phone 2 : (435) 421-9514

City : BEAVER

Reference : 03.145B

State : Utah

Account Status

Zip : 84713-0107

Active Special Inactive

Account Type : Individuals \ Private Business

Primary Units : 0.00

Direct Assessment : 0.00

Secondary Units : 65.81

Special Assessment : 0.00

Water Use Limit : 0

Balance Owed : \$910.78

Water Company (if applicable) : Select a water company association

OK

Account Notes

#	Date	User Name	Note
1	3/11/2013 12:32:56 PM	MSILVA	Added Leon Palce water rights 77-844,845,846,847, from acct 100179 adding .0173 units. From 65.8 units to 65.8173 units
2	8/24/2011 12:24:02 PM	MSILVA	Secondary units orig 74.36 - 8.56 = 65.8 units
3	5/24/2011 12:23:08 PM	MSILVA	WR 77-728 removed 8.56 secondary units to acct 100008 under Roberts Legacy
4	4/7/2011 12:17:07 PM	MSILVA	not 100055
5	4/7/2011 12:15:27 PM	MSILVA	Combined from Accts: 100176, 100163, 100185, 100010, 100008, 100094, 100089, 100055
6	2/25/2003	HP3000	77-886, 77-932, 77-935, 77-1168

Water Right Numbers

77-1143	77-1143	77-1144	77-1145	77-1156	77-1271	77-467	77-555	77-566	77-575
77-653	77-656	77-660	77-664	77-667	77-668	77-685	77-687	77-688	77-700
77-844	77-845	77-846	77-847						

Payment History

#	Date	Assessment	Special Assessment	Adjustments or Late Fees	Payment	Balance	Status
1	3/1/1991	\$237.32				\$237.32	
2	6/3/1991				\$237.32	\$0.00	
3	3/1/1992	\$259.64				\$259.64	
4	6/1/1992			\$25.97		\$285.61	
5	6/24/1992				\$285.68	(\$0.07)	
6	3/1/1993	\$259.64				\$259.57	
7	5/27/1993				\$259.64	(\$0.07)	
8	3/1/1994	\$259.64				\$259.57	
9	6/7/1994				\$259.64	(\$0.07)	
10	3/1/1995	\$327.09				\$327.02	
11	6/1/1995			\$32.71		\$359.73	
12	6/12/1995				\$327.09	\$32.64	
13	3/1/1996	\$327.09				\$359.73	
14	6/1/1996			\$3.27		\$363.00	
15	7/8/1996				\$327.09	\$35.91	
16	2/14/1997				\$35.98	(\$0.07)	
17	3/1/1997	\$326.98				\$326.91	
18	5/29/1997				\$326.98	(\$0.07)	
19	3/1/1998	\$420.72				\$420.65	
20	6/1/1998			\$42.07		\$462.72	
21	2/3/1999				\$462.79	(\$0.07)	
22	3/1/1999	\$341.51				\$341.44	
23	6/1/1999			\$34.15		\$375.59	

24	3/1/2000	\$378.88		\$754.47
25	6/1/2000		\$75.45	\$829.92
26	8/28/2000		\$829.99	(\$0.07)
27	3/1/2001	\$375.49		\$375.42
28	6/1/2001		\$375.49	(\$0.07)
29	3/1/2002	\$376.16		\$376.09
30	6/1/2002		\$37.62	\$413.71
31	2/26/2003		\$413.78	(\$0.07)
32	4/9/2003 3:53:47 PM	\$384.60		\$384.63
33	2/23/2004 8:08:16 AM		\$384.53	\$0.00
34	3/8/2004 10:43:31 AM	\$384.60		\$384.60
35	6/14/2004 2:04:07 PM		\$38.46	\$423.06
36	11/4/2004 7:09:06 PM		\$423.06	\$0.00
37	2/11/2005 12:19:50 PM	\$502.82		\$502.82
38	6/9/2005 3:08:57 PM		\$50.28	\$553.10
39	8/11/2005 2:18:00 PM		\$502.82	\$50.28
40	9/23/2005 10:53:52 AM		\$553.10	(\$502.82)
41	3/2/2006 10:39:27 AM	\$445.81		(\$57.01)
42	3/8/2007 9:41:07 AM	\$614.31		\$457.30
43	7/26/2007 8:55:27 AM		\$45.73	\$503.03
44	8/2/2007 4:06:47 PM		\$503.03	\$0.00
45	3/11/2008 12:34:42 PM	\$607.87		\$607.87
46	5/8/2008 3:10:51 PM		\$610.76	(\$2.89)
47	3/18/2009 5:03:07 PM	\$689.74		\$686.85
48	8/4/2009 9:42:20 AM		\$68.69	\$755.54
49	10/6/2009 3:55:52 PM		\$755.54	\$0.00
50	3/25/2010 1:26:54 PM	\$691.55		\$691.55
51	4/29/2010 4:20:00 PM		\$691.55	\$0.00
52	4/12/2011 11:18:26 AM	\$822.55		\$822.55
53	5/19/2011		\$822.55	\$0.00
54	2/28/2012 6:46:22 AM	\$727.87		\$727.87
55	6/19/2012 11:01:17 AM		\$72.79	\$800.66
56	11/2/2012		\$825.00	(\$24.34)
57	3/12/2013 7:52:10 AM	\$752.63		\$728.29
58	6/5/2013		\$728.29	\$0.00
59	3/12/2014 7:14:19 AM	\$802.70		\$802.70
60	4/24/2014		\$802.70	\$0.00
61	3/2/2015 6:56:13 AM	\$827.98		\$827.98
62	7/18/2015 12:47:18 PM		\$82.80	\$910.78

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Floyd Yardley Summary as of January 2008		Notes		
Account Number	Billing Entitiy	Billing Contact	Water Right Numbers 77-_____	
100176	(03.95)	YARDLEY, CALVIN	YARDLEY, FLOYD	467. 653. 656. 664. 700
100163	(03.82)	YARDLEY, CALVIN	YARDLEY, FLOYD	660. 687. 688. 1156
100057	(03.152)	YARDLEY, DUANE		754. 755. 943. 944. 945. 946. 947
100089	(03.181)	YARDLEY, FLOYD	Prev Scott Farrell	1272. Old Scott Farrell right
100185	(03.9C)	YARDLEY, FLOYD	Greenville town Ditch	667, 668
100010	(0.3.109)	YARDLEY, FLOYD	MARTIN, DAN & MADGE,	1143, 1145, 559
100094	(03.187)	YARDLEY, FLOYD	Dan Martin	55,566,575
100047	(03.145B)	YARDLEY, FLOYD	Keep as Main Account	685. 686. 932. 935. 1168