

Southern Duchesne Culinary Water, Inc.
P. O. Box 358
Duchesne, UT 84021

Nick and Tanya Olsen
2818 North Hills Dr.
Layton, UT 84040

THIS DOCUMENT CONTAINS A TRUE WATERMARK. HOLD TO LIGHT TO VIEW.

ZIONS BANK
Salt Lake City, Utah 84101

CASHIER'S CHECK

A division of ZB, N.A. Member FDIC

31-5/1240

8224976

SOUTH DUCHESNE CULINARY WATER INC
Remitter

Date

FEB 21, 2018

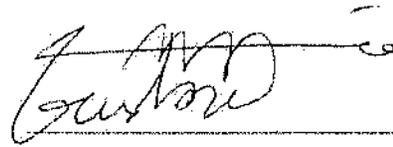
Pay

\$ ***125.00***

ONE HUNDRED TWENTY FIVE and 00/100 US Dollars

To
The Order

Of ***MR & MRS NICK OLSEN***



Authorized Signatu

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⑈8224976⑈ ⑆124000054⑆ 002 25563 6⑈

South Duchesne Culinary Water, Inc.

P.O. Box 294
Duchesne, Utah 84021
435-738-6400

February 21, 2018

Nick and Tanya Olsen
2818 North Hills Drive
Layton, UT 84040

Re: Correction to Account UPR-330 Olsen pursuant to Public Service Commission
Order 17-2372-01

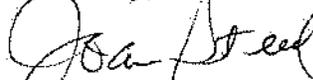
Dear Mr. and Mrs. Olsen:

In accordance with the Public Service Commission's ("PSC's") February 13, 2018 order in the above captioned matter we have made corrections to your account with South Duchesne Culinary Water, Inc. Attached is a summary of your account that identifies the corrections mandated by the PSC in red type. After making these corrections, your account shows a credit balance of \$125. We have enclosed a Cashier's Check payable to you in the amount of \$125. With this payment your account balance is now at zero.

Per the PSC's Order, we will provide you with a monthly billing for your water usage. The next billing should be sent out the first part of March and will be due 20 days after it is sent. If you have any questions regarding the attached summary or feel that we have overlooked any adjustments, please call us at the above number.

Please note that by making the above adjustments to your account, South Duchesne Culinary Water, Inc. is not conceding to the correctness of the PSC's Order or in any way waiving its right appeal the PSC's Order should it elect to do so.

Sincerely,



Joan Steed

President

South Duchesne Culinary Water, Inc.

Correction to Account for UPR-330 Olsen

Pursuant to Public Service Commission Order 17-2372-01

South Duchesne Culinary Water, Inc.				
Date	Type	Description	Amount	Balance Due
2/21/2018	Refund	Refund Check from SDCW to Olsens	\$ 125.00	\$ -
2/1/2018	Invoice	Feb. Water	\$ 40.00	\$ (125.00)
1/1/2018	Invoice	Jan. Water	\$ 40.00	\$ (165.00)
7/27/2017	Payment		\$ (400.00)	\$ (205.00)
7/27/2017	Invoice	Oct-Dec Water	\$ 120.00	\$ 195.00
7/27/2017	Invoice	Late fees Apr-Jul	\$ 60.00	\$ 75.00
7/1/2017	Invoice	Jul-Sep Water	\$ 120.00	\$ 75.00
5/18/2017	Payment		\$ (165.00)	\$ (45.00)
5/14/2017	Invoice	Reconnection Fee	\$ 100.00	\$ 120.00
4/1/2017	Invoice	Late fee Jan-Mar	\$ 45.00	\$ 120.00
4/1/2017	Invoice	Apr-Jun Water	\$ 120.00	\$ 120.00
3/1/2017	Payment		\$ (120.00)	\$ -
1/1/017	Invoice	Jan-Mar Water	\$ 120.00	\$ 120.00