

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

Shane Houskeeper  
P. O. Box 991  
Riverton, UT 84065

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

8224977

SOUTH DUCHESNE CULINARY WATER INC  
Remitter

Date

FEB 21, 2018

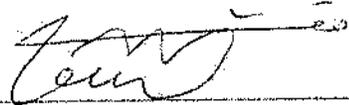
Pay

\$ \*\*\*240.00\*\*\*

\*\*\*TWO HUNDRED FORTY and 00/100\*\*\* US Dollars

To  
The Order  
Of

\*\*\*SHANE HOUSEKEEPER\*\*\*



Authorized Signature

003 05 8537

⑈ 8224977⑈ ⑆ 124000054⑆ 002 25563 6⑈

**South Duchesne Culinary Water, Inc.**

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

February 21, 2018

Shane Houskeeper  
P.O. Box 991  
Riverton, UT 84065

Re: Correction to Account UPR-262 Houskeeper pursuant to Public Service  
Commission Order 17-2372-02

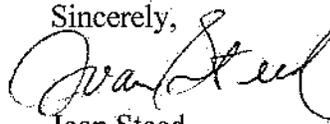
Dear Mr. Houskeeper:

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 \$240. We have enclosed a Cashier's Check payable to you in the amount of \$240. 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 UMR-262 Houskeeper

Pursuant to Public Service Commission Order 17-2372-02

South Duchesne Culinary Water, Inc.				
Activity Type	Due Date	Amount		Open Balance
Refund Check from SDCW to Houskeeper	2/21/2018	\$ 240.00	\$	-
Invoice	2/1/2018	\$ 15.00	\$	(240.00)
Invoice	1/1/2018	\$ 15.00	\$	(255.00)
Invoice	12/1/2017	\$ 15.00	\$	(270.00)
Invoice	11/1/2017	\$ 15.00	\$	(285.00)
Invoice	10/1/2017	\$ 15.00	\$	(300.00)
Invoice	9/1/2017	\$ 15.00	\$	(315.00)
Invoice	8/28/2017	\$ (160.00)	\$	(330.00)
Invoice	8/1/2017	\$ 15.00	\$	(170.00)
Invoice	7/1/2017	\$ 15.00	\$	(185.00)
Payment	6/19/2017	\$ (480.00)	\$	(200.00)
Invoice	6/1/2017	\$ 15.00	\$	280.00
Invoice	5/1/2017	\$ 15.00	\$	265.00
Invoice	4/1/2017	\$ 15.00	\$	250.00
Invoice	3/1/2017	\$ 15.00	\$	235.00
Invoice	2/1/2017	\$ 15.00	\$	220.00
Invoice	1/1/2017	\$ 15.00	\$	205.00
Invoice	12/1/2016	\$ 15.00	\$	190.00
Invoice	11/1/2016	\$ 15.00	\$	175.00
Invoice	10/1/2016	\$ 40.00	\$	160.00
Invoice	9/1/2016	\$ 40.00	\$	120.00
Invoice	8/1/2016	\$ 40.00	\$	80.00
Invoice	7/1/2016	\$ 40.00	\$	40.00