



**CenturyLink™**

Visit [centurylink.com](http://centurylink.com)

SEWER

Page 1 of 5



SKI LAKE CORP  
% MICHELLE KING  
Bill Date: Oct 4, 2011  
Account No: 801-745-0995 059B

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$1.53%	\$48.01	\$46.48	Oct 23, 2011

### Account Summary

#### Previous Balance

Charges  
Adjustment  
Payment  
Balance Forward

Sep 22

Thank you for your payment.

#### New Charges

CenturyLink  
Total New Charges

For questions, call:  
1 800 803-6000

Page  
3

56.14  
.04%  
57.63%  
\$1.53%

48.01  
\$48.01

001166 1/3

1029  
10/25/11

Business needs change regularly. As a valued business customer, we want to work with you to provide a complete and cost effective solution for your business.

Call (888) 591-1059 today for a free account consultation with a dedicated business sales consultant.

For billing or technical questions, please call (877) 453-9407.

000120



For questions, call 1 800 603-6000

Page 2

SKI LAKE CORP  
% MICHELLE KING  
Bill Date: Oct 4, 2011  
Account No: 801-745-0995 059B

**TOTAL AMOUNT DUE**

**\$46.48**

Any amount left unpaid 30 days after bill date is subject to a 1.2% late payment charge.

**New Charges**

	Local and Other Services	Local Long Distance
Monthly Charges	40.81	
Service Additions and Changes	.73	
Long Distance		.20
<b>Taxes, Fees and Surcharges</b>		
Federal Excise at 3%	1.29	
State Sales at 4.7%	1.67	.01
County Sales at 1.65%	.68	
Special District Sales at .5%	.18	
Facility Relocation Cost Recovery Fee at \$.25 per access line	.25	
State 911 at \$.08 per access line	.08	
Local 911 at \$.61 per access line	.61	
Federal Universal Serv Fund at 17.5366%	1.11	

000121



**CenturyLink™**

For questions, call 1 800 603-6000

Page 3



SKI LAKE CORP  
% MICHELLE KING  
Bill Date: Oct 4, 2011  
Account No: 801-745-0995 059B

### New Charges

	Local and Other Services	Local Long Distance	
<b>Taxes, Fees and Surcharges</b>			
Utah Universal Service Support Fund	.36		
Telecommunications Relay Service			
Fund at \$.06 per access line	.06		
Emergency Service Telephone Charge	.07		
<b>Subtotal</b>	<b>\$47.80</b>	<b>\$ .21</b>	
<b>Total New Charges</b>			<b>\$48.01</b>

0011662/3

### Local and Other Services

#### Monthly Charges

Charges from Oct 04 to Nov 03

Quantity	Description	Code	Item Rate	Amount
	<b>Basic Services</b>			
1	Extended Area Calling	ZNB	5.00	5.00
1	Private Business Line	1FB	27.00	27.00
1	Federal Access Charge	9ZR	6.31	6.31
	<b>Optional Services</b>			
1	Non-Published Service	NPU	2.50	2.50
<b>Total Monthly Charges</b>				<b>\$40.81</b>

### Service Additions & Changes

Quantity	Description	Code	Item Rate	Amount
	<b>Sep 11, 2011 Order Number Not Available</b>			
	801-745-0995			
	Charge Due to Change in Rates			.73
	1FB			
<b>Total Service Additions and Changes</b>				<b>\$ .73</b>

### Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill.  
This summary is provided as information only.

	Amount
Federal Excise at 3%	1.29
State Sales at 4.7%	1.67
County Sales at 1.65%	.58
Special District Sales at .5%	.18

continued on back

000122



For questions, call 1 800 603-6000

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SKI LAKE CORP  
% MICHELLE KING  
Bill Date: Oct 4, 2011  
Account No: 801-745-0995 059B

## Local and Other Services

### Taxes, Fees & Surcharges Summary

State 911 at \$.08 per access line  
*This surcharge, funds the cost of providing emergency services communications systems in your community.*

Local 911 at \$.61 per access line  
*This surcharge, funds the cost of providing emergency services communications systems in your community.*

Facility Relocation Cost Recovery Fee at \$.25 per access line

Federal Universal Serv Fund at 17.5366%  
*This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.*

Utah Universal Service Support Fund  
*This charge recovers the amount CenturyLink remits to the Public Service Commission. This fund helps keep basic exchange rates affordable.*

Telecommunication Relay Service Fund at \$.06 per access line  
*This charge funds relay centers that help hearing- and speech-impaired customers make and receive calls.*

Emergency Service Telephone Charge

#### Amount

.08

.61

.25

1.11

.36

.06

.07

### Total Taxes, Fees and Surcharges Summary

\$6.26

### Total CenturyLink Local and Other Services

\$47.80

## Local Long Distance

### Long Distance

Date	Time	Place	Number	Type	Minutes	Amount
1. Sep 20	8:08 A	To SALT LAKE	UT 801 897 4175	D	1	.20
			Subtotal		1.0	.20
					1.0	\$ .20

### Total Long Distance

Type of Call Codes:  
D - Dial Day - Full Rate



**CenturyLink™**

For questions, call 1 800 603-6000

Page 5



SKI LAKE CORP  
% MICHELLE KING  
Bill Date: Oct 4, 2011  
Account No: 801-745-0995 059B

## Local Long Distance

## Taxes, Fees & Surcharges Summary

*The detail listed below has been included in the New Charges on this bill.  
This summary is provided as information only.*

	Amount
State Sales at 4.7%	.01
<b>Total Taxes, Fees and Surcharges Summary</b>	<b>\$ .01</b>
<b>Total CenturyLink Long Distance</b>	<b>\$ .21</b>

001166 3/3

## CenturyLink New Charges

**\$48.01**

## Account Adjustments

*The detail listed below has been included in the Account Summary section  
on this bill. This summary is provided as information only.*

	Amount
Sep 14 Credit for Taxes	.04%
<b>Total Account Adjustments</b>	<b>\$ .04%</b>

## For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

Go Green! Use Control Center at [controlcenter.centurylink.com](http://controlcenter.centurylink.com)  
to view your billing and service information on-line and  
enroll in Paperless Billing or One Page Direct.

Charges for your monthly service are billed one month in advance.  
CenturyLink should receive your payment for the total amount due on or  
before the due date on your bill. If you are unable to pay by the due  
date, please contact Customer Service to avoid possible collection action.  
In some states you may be assessed a charge for unpaid balances. Your  
basic telephone service will not be disconnected for non-payment of  
charges for: (1) CenturyLink Unregulated Services (or other itemized  
services) identified by an \*, (2) services of other CenturyLink companies,  
or (3) services of other companies included in your bill. CenturyLink  
packages of features and the amounts in the Account Summary may  
include both basic and charges that are not basic.

000124



# 1 + 1 = More

**Qwest and CenturyLink.**  
**Two great companies coming together for the**  
**right reason: your business.**

Now that we've joined forces, Qwest and CenturyLink together are even better positioned to do our part as your telecommunications partner. In the months ahead, we'll be bringing you more smart, affordable solutions that take advantage of true nationwide connectivity across our coast-to-coast, 190,000-mile, high-capacity fiber network.

Even though we've become larger, we've developed a new business model designed to keep us more in touch with your needs. You'll now have a regional manager available to work closely with your individual business. And, of course, we will continue to provide you with the same quality service from the local people you've come to know and rely on. \*

**Let's see more what we can do together.**

For information, feel free to call us at any time 1 888-591-1059

[centurylink.com/small-business](http://centurylink.com/small-business)

Billing questions? 1 877-453-9407

*"How do I take advantage of social media?" "I know I need a website but I don't know where to start!"*

**When you have more questions than answers about how your business shows up online, we're here to help.**

You get a 60-90 minute phone consultation with a CenturyLink tech specialist — no sales, nothing to buy, just great one-on-one advice about improving your business presence on the web.

**Visit [centurylinkadvice.com](http://centurylinkadvice.com) to make your appointment.**

**USE THIS COUPON FOR ONE FREE WEB CONSULTATION**

**\$300<sup>00</sup>**

**VALUE**

Services and offers not available everywhere. Small business owner or decision maker in CenturyLink territories only. Limit one audit per small business. Consulting services only. Charges will apply for additional services. Retail value based on typical consultation hours and rates. CenturyLink may change or cancel services and offers or substitute similar services and offers at its sole discretion without notice. See [qwestbusinessreferrals.com](http://qwestbusinessreferrals.com) for more information. © 2011 CenturyLink, Inc. All Rights Reserved.

*"What is SEO anyway and how can it help?" "My site works okay but it could really use a makeover!"*

*"Why don't we rank higher on search?"*

*"How can we use online advertising?"*

ConRock Recycling Inc

P.O. Box 13968  
Ogden, UT 84412

# Invoice

Date	Invoice #
11/10/2011	8150

Bill To
MOUNTAIN SEWER

#1039

P.O. No.	Terms

Item	Description	Quantity	Rate	Amount
TRANSPORT	TRANSPORT EQUIPMENT - DOZER/TRACKHOE	4	150.00	600.00
MISC	DOZER WORK DONE	14.5	110.00	1,595.00
MISC	TRACKHOE WORK DONE	24	120.00	2,880.00
DUMP TRUCK	DUMP TRUCK TIME	47	85.00	3,995.00
CONCRETE RO...	CONCRETE ROADBASE - BY THE TON	13.98	6.65	92.97T
CONCRETE RO...	CONCRETE ROADBASE - BY THE TON	13.69	6.65	91.04T
CONCRETE RO...	CONCRETE ROADBASE - BY THE TON	14.54	6.65	96.69T
CONCRETE RO...	CONCRETE ROADBASE - BY THE TON	14.64	6.65	97.36T
CONCRETE RO...	CONCRETE ROADBASE - BY THE TON	14.25	6.65	94.76T
CONCRETE RO...	CONCRETE ROADBASE - BY THE TON	12.98	6.65	86.32T
CONCRETE RO...	CONCRETE ROADBASE - BY THE TON	13.13	6.65	87.31T
CONCRETE RO...	CONCRETE ROADBASE - BY THE TON	13.4	6.65	89.11T
CONCRETE RO...	CONCRETE ROADBASE - BY THE TON	13.55	6.65	90.11T
DELIVERY FEE	DELIVERY FEE	124.16	8.00	993.28

A FINANCE CHARGE OF 2% PER MONTH (24% APR) WILL BE CHARGED ON PAST DUE ACCOUNTS!

We Accept Visa, MasterCard, Discover, and American Express!  
Please remit payment to: P.O. Box 13968 Ogden, UT 84412

**Sales Tax (6.85%)** \$56.56

**Total** \$10,945.51

**Payments/Credits** \$0.00

**Balance Due** \$10,945.51

Phone #	Fax #	E-mail
801-731-4725	801-731-4726	conrockrecycling@gmail.com

**MOUNTAIN SEWER CORP**  
1630 N ORCHARD WAY 801-821-8532  
MORGAN, UT 84050-9889

07-11

1039

DATE 11/17/11

97-10/1243

PAY  
TO THE  
ORDER OF

CEN ROCK.

\$ 10,945.<sup>51</sup>

ten thousand nine hundred and forty five and 51/100 DOLLARS

Security  
Features  
Circle on  
Back



**BANK of UTAH**  
BANKING • TRUST • INVESTMENTS • HOME LOANS  
MAIN BRANCH (801) 408-5000

FOR

Blk. 4th & 1st

Ray Fournier

⑈001039⑈ ⑆124300107⑆ 1111 8624⑈

000127



**Great Basin Engineering, Inc.**

P.O. Box 150048  
Ogden, UT 84415  
Tel: 801-394-4515 Fax: 801-392-7544

*Sewer**Dec. 15  
pay**pd CK #1060***INVOICE**

Ray Bowden  
Mtn. Sewer Corporation  
5393 East 6850 North  
Eden,, UT 843101354

Invoice Date: Nov 22, 2011  
Invoice Num:10551  
Billing From: Jun 01, 2008  
Billing To: Oct 31, 2011

**Mtn Sewer Corporation (Ray Bowden) (11N221) - Managed by (Mark Babbitt)**

Project ID: 11N221  
Project Name: Mtn Sewer Corporation (Ray Bowden)  
6486 East Highway 89, Huntsville, Utah 84317  
Project Manager: Mark E. Babbitt

**Professional Services:**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/4/2011	Tyler Knight	DRAFTING Sewer Outfall Prints	0.50	\$67.00	\$33.50
10/18/2011	Ryan Bingham	IMPROVEMENT PLAN find drawing where polyline contours were at least at elevation. work with surface. bogs down machine.	1.75	\$72.00	\$126.00
10/20/2011	Ryan Bingham	IMPROVEMENT PLAN Surface issues, drawing freezing, computer crashing. Created a surface Mask that made the dwg useable. looked through ph 7 and 8 older drawings looking for info on sewer manhole tie in location. lots of conflicting info. coordinated with cody and paul on how to address. made a p&p sheet and showed Ex grade and Prop sewerline and mh's. Sketched FG elevs in redlines to verify grades.	5.00	\$72.00	\$360.00
10/21/2011	Ryan Bingham	IMPROVEMENT PLAN work on grading and site improvements. featurelines, daylighting slopes, profiles. Computer froze and I lost a bunch of work I had to redo.	4.75	\$72.00	\$342.00
10/24/2011	Mark Babbitt	IMPROVEMENT PLAN Reviewing design of sewer line from top of sewer ponds for pumper truck discharge	0.25	\$145.00	\$36.25
10/28/2011	Mark Babbitt	IMPROVEMENT PLAN	0.50	\$145.00	\$72.50
10/31/2011	Mark Babbitt	IMPROVEMENT PLAN Meeting onsite with Ray Bowden and Thom Summers to review new sewer line.	1.00	\$145.00	\$145.00

Total Service Amount: \$1,115.25

Amount Due This Invoice: \$1,115.25

This Invoice is due upon receipt

# Great Basin Engineering, Inc.

P.O. Box 150048

Ogden, UT 84415

Tel: 801-394-4515 Fax: 801-392-7544

## INVOICE

Ray Bowden  
Mtn, Sewer Corporation  
5393 East 6850 North  
Eden,, UT 843101354

Invoice Date: Nov 22, 2011

Invoice Num:10551

Billing From: Jun 01, 2008

Billing To: Oct 31, 2011

Mtn Sewer Corporation (Ray Bowden) (11N221) - Managed by (Mark Babbitt)

Project ID: 11N221

Project Name: Mtn Sewer Corporation (Ray Bowden)

6486 East Highway 89, Huntsville, Utah 84317

Project Manager: Mark E. Babbitt

### Account Summary

Services BTB	Expenses BTB	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 1,514.00	\$ 0.00	10384	10/18/2011	\$ 398.75	\$ 398.75	\$ 0.00

Total Amount Due Including This Invoice: \$1,115.25

NOTE: Interest of 1-1/2% per month will be charged on all accounts after 30 days.

<b>MOUNTAIN SEWER CORP</b> 1830 N ORCHARD WAY 801-821-6522 MORGAN, UT 84050-9899		07-11	1027
DATE <u>10/25/11</u>		97-101243	
PAY TO THE ORDER OF	<u>Great Basin Engineering</u>	\$ <u>398.75</u>	
	<u>Three hundred ninety eight &amp; 75/100</u>	DOLLARS	
<b>BANK of UTAH</b> BANKING • TRUST • INVESTMENTS • HOME LOANS MANY BRANCHES • 800 • 855 • 3663		<u>Ray Baul</u>	
FOR	<u>#10389</u>		
⑈001027⑈ ⑆124300107⑆ 1111 8624⑈			112

EP	⑈001027⑈ ⑆124300107⑆ 1111 8624⑈	
<u>Ray Baul</u>		
FOR DEPOSIT ONLY GREAT BASIN ENGINEERING, INC. 124300107 BANK OF UTAH OGDEN UT 84401		

# Great Basin Engineering, Inc.

P.O. Box 150048  
Ogden, UT 84415  
Tel: 801-394-4515 Fax: 801-392-7544

## INVOICE

Ray Bowden  
Mtn. Sewer Corporation  
5393 East 6850 North  
Eden, UT 843101354

Invoice Date: Oct 18, 2011

Invoice Num: 10384

Billing From: Jun 01, 2008

Billing To: Sep 30, 2011

**Mtn Sewer Corporation (Ray Bowden) (11N221) - Managed by (Mark Babbitt)**

Project ID: 11N221

Project Name: Mtn Sewer Corporation (Ray Bowden)

6486 East Highway 89, Huntsville, Utah 84317

Project Manager: Mark E. Babbitt

### Professional Services:

Date	Employee	Description	Hours	Rate	Amount
8/16/2011	Mark Babbitt	REVIEW WITH CLIENT Reviewing sewer system with Mel Smith	0.50	\$145.00	\$72.50
8/17/2011	Mark Babbitt	REVIEW WITH CLIENT	0.25	\$145.00	\$36.25
9/19/2011	Mark Babbitt	DESIGN REVIEW Reviewing overall sewer system, operation, design, flow evaluation and connections with Mel Smith	2.00	\$145.00	\$290.00

Total Service Amount: \$398.75

Amount Due This Invoice: \$398.75

This invoice is due upon receipt


### Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 398.75	\$ 0.00	--	--	\$ 0.00	\$ 0.00	\$ 0.00

Total Amount Due Including This Invoice: \$398.75

Chuck  
1027

NOTE: Interest of 1-1/2% per month will be charged on all accounts after 30 days.

<b>LAKEVIEW WATER CORP</b> 1630 N ORCHARD WAY 801-821-8532 MORGAN, UT 84050-9889		07-11	1034
DATE <u>11/14/11</u>		97-101243	
PAY TO THE ORDER OF <u>Green Thomas</u>	\$ <u>398.35</u>		
<u>Three hundred ninety eight &amp; 35/100</u>		DOLLARS	
 <b>BANK of UTAH</b> <small>BANKING • TRUST • INVESTMENTS • HOME LOANS MAIN BRANCH 303-469-8000</small>		<u>Ray Bowler</u>	
FOR _____			
⑈001034⑈ ⑆124300107⑆ 1111 8611⑈			

AFCH 0550001313849000 324377510	
450023 0000009 BR023-T02 20111114	

1014

**MOUNTAIN SEWER CORP**  
1630 N ORCHARD WAY 801-821-8532  
MORGAN, UT 84050-9889

07-11

97-10/1243

DATE

09/08/11

PAY  
TO THE  
ORDER OF

Green Hills Land Maintenance  
one thousand eight hundred ninety seven 00/100 — \$ 1,890.00

DOLLARS

Security  
Features  
Back

**BANK of UTAH**  
BANKING • TIME • INVESTMENTS • MORTGAGES  
MAIN BRANCH (801) 409-6000



By *[Signature]*

FOR *sewer pond maintenance*

⑈001014⑈ ⑆124300107⑆ 1111 8624⑈

**MOUNTAIN SEWER CORP**  
1630 N ORCHARD WAY : 801-821-6532  
MORGAN, UT 84050-9889

07-11

1038

DATE 11/16/11

97-10/1243

PAY  
TO THE  
ORDER OF

MARK R GREENE

\$ 800.00

Eight Hundred No. 00/100

DOLLARS



**BANK of UTAH**  
BANKING • TRUST • INVESTMENTS • HOME LOANS  
MAIN BRANCH (801) 408-6000

FOR

not due 200 + Nov

Ray Ford

⑈001038⑈ ⑆124300107⑆ 1111 8624⑈

PAID Hand - DEC 15



**MIKE BACHMAN  
PLUMBING**  
549 WEST 24TH STREET  
OGDEN, UT 84401  
(801) 627-5953

Page: 1

## STATEMENT

ACCT. #

DATE:

BOWD03

5/31/2012

RAY BOWDEN  
5393 E 3850 N  
EDEN, UT 84310

\$ \_\_\_\_\_ AMOUNT ENCLOSED

DATE	INVOICE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
5/17/2012	41202	Manual Invoice	9,511.60		9,511.60
<div><i>pd 6/8/12 1095</i> <i>OK#</i> <b>Due Upon Receipt</b></div>					
CURRENT		30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
\$ 9,511.60		\$ 0.00	\$ 0.00	\$ 0.00	\$9,511.60

PLEASE RETAIN THIS PORTION OF STATEMENT FOR YOUR RECORDS.

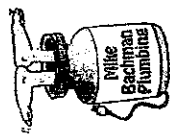
FRIENDLY REMINDER

REORDER FORM #816LSI

USE WITH C

000135





"We're at your disposal"

# MIKE BACHMAN PLUMBING

543 W 24th Street

Ogden, UT 84401

801-627-5953

Tax ID 87-0528274

Date: 5/17/2012

NAME: Kay Lake Condo Ray Bowden

ADDRESS

CITY: Huntsville STATE: UT ZIP

HOME PHONE ALT. PHONE

EMAIL ADDRESS

JOB NAME PHONE

JOB ADDRESS CITY

## A WORD ABOUT PRICES

Our goal is to provide you with the highest quality service and a warranty you can understand and trust for absolute satisfaction. We are not in competition with the do-it-yourself home centers.

Many of the products we offer are available only in professional grades and are not the same as look-alike items in these home centers.

Our on-site replacement warranties are highly regarded as a no-hassle alternative to the home center "bring-it-in" or "send-to-manufacturer" warranties. We deliver service in your home/business via a fully equipped service vehicle with a highly trained insured plumber to spot other possible problems or opportunities in your particular application.

We hope you agree that these increased levels of service and warranty come with a value and price higher than you may see in your local home center.

## 100% Satisfaction Guarantee

**Service and Repair Guarantee:** If you are not 100% satisfied with the service we have provided, we will do anything we can to make you smile. If our plumbers smoke or swear in your home, are not drug free, do not wear shoe covers or leave your home without cleaning up, you do not pay for the service. If a repair fails in the first year, we will repair it again absolutely free.

**Drain Cleaning Guarantee:** Drain cleaning is guaranteed for 30 days unless you have roots, your line is broken, or a foreign object has blocked the line.

**Equipment & Fixture Guarantee:** We guarantee that the equipment and/or fixtures we have provided and installed in your home will perform as we have stated. If any equipment or fixtures fail during normal use in the first year, we will either repair or replace the item at no charge.

**Must retain and present copy of invoice for warranty purposes.**

Notes

Scott 10

KIM 6

Plumber	Hours
Mike	1 1/2
VIC	1 1/2

2 4 IN Check Valves	Parts	3479.50
2 4 IN Valves	Cost	
2 4 IN 90 Elbs		
2 4 IN X 42 Nipples	Markup	669.20
4 4 IN Flanges		
10 4 IN <del>Gaskets</del> Gaskets		4-1-1800
50 Bolts		
50 NUTS		
INSTALL NEW VALVES & CHECK VALVES		
AND PIPING ON SEWER PUMPS		
OLD SYSTEM HAD TO BE EXT OUT		
<del>VERY NASTY JOB LABOR SHOULD BE 75.00</del>		
Lumber		
7400.00		

I hereby authorize you to proceed with the work explained at the Straight Forward Price™ of \$ \_\_\_\_\_ X \_\_\_\_\_

Customer Initials \_\_\_\_\_

Customer Signature \_\_\_\_\_

By Signing above, I acknowledge the work as explained above to be completed in a satisfactory manner.

Sub-Total	
Dispatch Fee	
After Hours	
Sub-Total	
(-) Discount Type	
(-) DC Dues	
Total Amount Due	9511.60

Paid Via Cash \$ \_\_\_\_\_ (Check # 1045) VISA, MC, DISC, AMEX

Credit Card \_\_\_\_\_ ( ) Exp. \_\_\_\_\_

Print Name \_\_\_\_\_ Approval # \_\_\_\_\_



## Great Western Supply, Inc.

## INVOICE

Remit to:  
P.O. Box 6151  
Ogden, UT 84402

Ogden

2626 Industrial Drive  
Ogden, UT 84401

(801) 621-5412  
Fx (801) 621-5417

Salt Lake

2425 South 3200 West  
Salt Lake City, UT 84119

(801) 983-0087  
Fx (801) 983-0089

## Customer Copy

Invoice No.	206772
Date	05/14/12
Page No.	1
Due date	06/30/12

www.gwsupply.com

Sold To

MIKE BACHMAN PLUMBING  
549 W 24TH STREET  
OGDEN, UT 84401

Ship To

MIKE BACHMAN PLUMBING  
549 W 24TH STREET  
OGDEN, UT 84401

Fax or Email: 8016275964

Cust	107	Ship date	ASAP	Ship via	WILL CALL	Ord No.	55745
Salesman	BRP	PO No.		Terms	2% 10TH, NET 30	Ord date	05/14/12

Quantity	Unit	Item Number	Description	Price	Unit	Extension
2	EACH	ZV25164	GALV TBE NIPPLES 4" X 40"	230.00	EACH	460.00
2	EACH	ZV25167	4" DUCTILE IRON FLANGED 90 DEGREE ELBOW	103.72	EACH	207.44
2	EACH	CITCF4	COMPANION FLG CST IRON 4" X 9" THRD	35.00	EACH	70.00

Sale Amt	737.44
Freight	.00
Sales Tax	50.51
Total	787.95
Pmt Rec'd	.00
Bal Due	787.95



## Great Western Supply, Inc.

## INVOICE

Remit to:  
P.O. Box 6151  
Ogden, UT 84402

Ogden

2626 Industrial Drive  
Ogden, UT 84401

(801) 621-5412  
Fx (801) 621-5417

Salt Lake

2425 South 3200 West  
Salt Lake City, UT 84119

(801) 983-0087  
Fx (801) 983-0089

Customer Copy

Invoice No.	205592
Date	05/03/12
Page No.	1
Due date	06/30/12

www.gwsupply.com

Sold To: MIKE BACHMAN PLUMBING  
549 W 24TH STREET  
OGDEN, UT 84401

Ship To: MIKE BACHMAN PLUMBING  
549 W 24TH STREET  
OGDEN, UT 84401

Fax or Email: 8016275964

Cust	107	Ship date	05/03/12	Ship via	WILL CALL	Ord No.	54581
Salesman	BRP	PO No.		Terms	2% 10TH, NET 30	Ord date	05/03/12

Quantity	Unit	Item Number	Description	Price	Unit	Extension
10	EACH	GBP4	BOLT & GASKET PACK 150# 4"	10.50	EACH	105.00
80	EACH	BTPZ3	Components HEX BOLT PLATED GRADE 2 3/8" X 3"		EACH	
80	EACH	NUTPZ	HEX NUT PLATED 5/8"		EACH	
10	EACH	GKR4	RING GASKET 150# 4" C4300		EACH	
2	EACH	HAMIR11244	HAMMOND IR1124 CHECK VLV 4" 125# FLG IRON	410.00	EACH	820.00
1	EACH	SPIVJS075	SPIROVENT SWT 3/4"	72.00	EACH	72.00
1	EACH	TCO008VDTF61	TACO 008VDTF6-1 DELTA "T" PUMP CAST IRON	265.00	EACH	265.00
1	EACH	TCOFLE	TACO FLG SET 110523BSF 3/4" SWT BRONZE	22.96	EACH	22.96

+ \$300<sup>00</sup> shipping

Sale Amt	1,284.96
Freight	.00
Sales Tax	88.02
Total	1,372.98
Print Rec'd	.00
Net Due	1,372.98



## Great Western Supply, Inc.

## INVOICE

Remit to:  
P.O. Box 6151  
Ogden, UT 84402

Ogden

2626 Industrial Drive  
Ogden, UT 84401

(801) 621-5412  
Fx (801) 621-5417

Salt Lake

2425 South 3200 West  
Salt Lake City, UT 84119

(801) 983-0087  
Fx (801) 983-0089

Customer Copy

Invoice No.	206940
Date	05/15/12
Page No.	1
Due date	06/30/12

www.gwsupply.com

Sold To: MIKE BACHMAN PLUMBING  
549 W 24TH STREET  
OGDEN, UT 84401

Ship To: MIKE BACHMAN PLUMBING  
549 W 24TH STREET  
OGDEN, UT 84401

Fax or Email: 8016275964

Cust	107	Ship date	05/15/12	Ship via	WILL CALL	Ord No.	56018
Salesman	BRP	PO No.		Terms	2% 10TH, NET 30	Ord date	05/15/12

Quantity	Unit	Item Number	Description	Price	Unit	Extension
2	EACH	CITCF4	COMPANION FLG CST IRON 4" X 9" THRD	35.00	EACH	70.00
6	EACH	GBP4	BOLT & GASKET PACK 150# 4"	10.53	EACH	63.18
48	EACH	BTPZ3	Components HEX BOLT PLATED GRADE 2 5/8" X 3"		EACH	
48	EACH	NUTPZ	HEX NUT PLATED 5/8"		EACH	
6	EACH	GKR4	RING GASKET 150# 4" C4300		EACH	

Sale Amt	133.18
Freight	.00
Sales Tax	9.12
Total	142.30
Pmt Rec'd	.00
Bal Due	142.30



# Great Western Supply, Inc.

## INVOICE

Remit to:  
P.O. Box 6151  
Ogden, UT 84402

Ogden

2626 Industrial Drive  
Ogden, UT 84401

(801) 621-5412  
Fx (801) 621-5417

Salt Lake

2425 South 3200 West  
Salt Lake City, UT 84119

(801) 983-0087  
Fx (801) 983-0089

### Customer Copy

Invoice No.	205946
Date	05/07/12
Page No.	1
Due date	06/30/12

www.gwsupply.com

**Sole To:** MIKE BACHMAN PLUMBING  
549 W 24TH STREET  
OGDEN, UT 84401

**Ship To:** MIKE BACHMAN PLUMBING  
549 W 24TH STREET  
OGDEN, UT 84401

Fax or Email: 8016275964

<b>Cust</b>	107	<b>Ship date</b>	05/07/12	<b>Ship via</b>	WILL CALL	<b>Ord No.</b>	54873
<b>Salesman</b>	BRP	<b>PO No.</b>		<b>Terms</b>	2% 10TH, NET 30	<b>Ord date</b>	05/07/12

Quantity	Unit	Item Number	Description	Price	Unit	Extension
2	EACH	HAMIR11244	HAMMOND IR1124 CHECK VLV 4" 125# FLG IRON	410.00	EACH	820.00

<b>Sale Amt</b>	820.00
<b>Freight</b>	.00
<b>Sales Tax</b>	56.17
<b>Total</b>	876.17
<b>Pmt Rec'd</b>	.00
<b>Bal Due</b>	876.17



Eileen Thomas &lt;lakeviewwatercorp@gmail.com&gt;

**OfficeMax Order Confirmation**

1 message

OfficeMax &lt;online@officemax.com&gt;

Tue, May 22, 2012 at 11:56 AM

Reply-To: OfficeMax &lt;online@officemax.com&gt;

To: lakeviewwatercorp@gmail.com

[Weekly Ad](#) | [Store Locator](#)**THANKS FOR YOUR ORDER, EILEEN THOMAS.**

We are processing your order and will send you an email notification when it ships. Please note that items in your order may ship separately to expedite delivery. As always, you will not be charged for an item until it ships. If you would like to track your order online, please click [here](#) or visit the My Account section of OfficeMax.com.

**ORDER INFORMATION (ORDER# 935280193)****SHIPPING INFORMATION**

Eileen Thomas  
Lakeview Water/Mountain  
Sewer  
3541 N Elkview Dr  
Eden UT 84310  
(801) 745-2639

**PAYMENT INFORMATION**

Visa-  
\*\*\*\* \* 2049  
Amount: \$172.26

**BILLING INFORMATION**

Eileen Thomas  
Lakeview Water/Mountain  
Sewer  
3541 N Elkview Dr  
Eden UT 84310  
(801) 745-2639

Tax Exempt ID: N/A  
MaxPerks® ID: N/A

Purchase Order No: N/A

**ITEM DETAILS**

OfficeMax Copy Paper, 92 Bright, 500  
Sheets/Ream, 8 1/2" x 11", 20 lb.

Item #: 06012030  
Price: \$5.49 EA  
Quantity: 4

**Item Total****Status**

\$21.96

Processing Expected to  
ship  
in 1 to 3 days

**Quality Park Reveal-N-Seal Double  
Window #9 Business Envelopes, 24 lb  
White Wove, 500 / box**

Item #: 21492984  
Price: \$61.49 EA  
Quantity: 1

\$61.49

Processing Expected to  
ship  
in 1 to 3 days

**HP 901XL Officejet Black Ink Cartridge  
(CC654AN)**

Item #: 21624235  
Price: \$34.99 EA  
Quantity: 2

\$69.98

Processing Expected to  
ship  
in 1 to 3 days

**OfficeMax Analysis Pad, 3 Column, 2  
Pack**

Item #: 05011701  
Price: \$7.79 EA  
Quantity: 1

\$7.79

Processing Expected to  
ship  
in 1 to 3 days

Item total: \$161.22

**Sub total: \$161.22**

Shipping: FREE

Surcharges: \$0.00

Tax: \$11.04

**Total(Est): \$172.26**

Please note, we may send you additional updates regarding the status of your order. Should you have any questions, please feel free to contact customer support at 1-800-283-7674.

We appreciate your business!  
OfficeMax

**Customer Service 1.800.283.7674**

This email was sent from a notification only address. Please do not reply to this message.

Shipping timeframe applies only to items that are shipped within our trade area. Orders shipping to areas outside our trade area, including APO/FPO orders, require additional shipping time and may require additional shipping charges not reflected in this statement. You will be contacted prior to shipment if these charges apply to your order. Though your items may indicate the same expected shipping times, your items may ship separately. [Learn More.](#)

The total amount shown in your shopping cart and in your order confirmation may appear as several different transactions on your credit card statement.

For full details, please visit our Web site at [www.officemax.com](http://www.officemax.com).

If you have any question, please contact our Customer Service Department at 1-800-283-7674, or via mail at: Attention eCommerce/Emails | 263 Shuman Boulevard | Naperville, IL 60563

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Thanks for shopping at OfficeMax.  
Here's your order. Have some fun with it.

## Delivery Receipt

Page 1/1

# OfficeMax®

4690 GENEVA ST  
DENVER, CO 80238  
Ph 877.633.4236 | Fax 877.969.1629

Questions or comments about your order?

Please call our team at 877.633.4236 Invoice #B935280193, PO #B935280193, Reference #76891448, Packing Slip #2413 07689 14483 6 052212 58549516

Order By: EILEEN THOMAS  
3541 N ELKVIEW DR  
EDEN, UT, 84310

Shipped to: LAKEVIEW WATER/MOUNTAIN SEWER  
3541 N ELKVIEW DR  
8017452639  
EDEN, UT, 84310

Your order was placed on 05/22/2012 and charged to the Visa on file ending in 2049. Here is what you ordered:

Description	Item Number	Ordered	Shipped	Unit Price	Total
OMX Copy Ream 20# 11 00011491980290	06012030 P1OM98029	4 EA	4 EA	5.49	21.96
Reveal-n-Seal DbWindow En 00085227675293	21492984 P267529	1 EA	1 EA	61.49	61.49
HP 901XL Blk Ink Ctg 00883585702602	21624235 S1CC654AN#140	2 EA	2 EA	34.99	69.98
Analysis Pad 3 Column 2 Pa 00011491981686 ALTSRC=SF 1PK 76891537 Shipping from whse in MENLO PARK, CA Item will arrive separately	05011701 P3OM98168	1 EA	1 EA	7.79	7.79

pd  
OK #1091  
5/29/12

SubTotal: \$161.22  
Tax (6.850%): \$11.04  
Total: \$172.26

Define your work style.  
Ask about our new DIVOGA line  
of stylish office accessories.

Returning something? Contact customer service at 877-OFFICEMAX (633-4236). Report missing items within 30 days of ship date. All returns require an original receipt and must be completed within: 30 days - Office supplies, ink & toner, 14 days - Furniture, technology & software. Gift cards are not eligible for return. Items must be returned in the original packaging and include all accessories, components and manuals. Some items cannot be returned if opened. A re-stocking fee may apply. OfficeMax reserves the right to deny any return. For the full return policy, visit any store or [www.Officemax.com](http://www.Officemax.com).

6150775-111

5/22/2012 14:00:58

000139

# OfficeMax

OfficeMax #752  
3305 HARRISON BLVD.  
SPRINGFIELD, UT 84404  
Tel: (801) 393-9112

## SALE

0114913  
Env Fee: \$10.29  
07278205  
MailBt Lat Sep 5/8 75 \$67.99  
SubTotal \$78.28  
Tax 6.850% \$5.36  
Total \$83.64

Card number: XXXXXXXXXXXX2049  
Expiration: 05/12-05/13

78443535  
0752 00001 57099 7 05/22/12  
05:30:26 PM

# OfficeMax

Tell us about your shopping experience  
and get \$5 off your next \$25 purchase.  
Visit [officemaxfeedback.com](http://officemaxfeedback.com) and enter  
the following Survey Code:  
0752-01-5709-5

OfficeMax doesn't just provide great  
values, we also live them. OfficeMax has  
been named one of 2012's World's Most  
Ethical Companies. For more information  
visit [OfficeMax.com/ethics](http://OfficeMax.com/ethics).

ORDER BY PHONE 1-877-OFFICEMAX  
ORDER BY WEB [www.officemax.com](http://www.officemax.com)



*Paper  
envelopes*

*\$130.66*

*[Signature]*

Save up to 50% on  
everyday high volume printing  
Go to [fedex.com/printdeals](http://fedex.com/printdeals) or  
ask a team member for details

# FedEx Office

FedEx Office is your destination  
for printing and shipping.

3305 Harrison Blvd  
Springfield, UT 84403-2022  
Tel: (801) 393-0120

5/22/2012 5:54:42 PM MST  
Team Member: Kyle B.

## SALE

6000 Copy Print 400 @ 0.1100 T  
3000 Reg. Price 0.11  
Register Total 44.00  
Discounts 0.00  
Total 44.00

Sub-Total 44.00  
Tax 3.02  
Deposit 0.00  
Total 47.02  
Total 47.02  
Total Tender 47.02  
Change Due 0.00

Total Discounts 0.00



*Copies of  
new  
rates*

*Total  
202.92*

000140

**MOUNTAIN SEWER CORP** 07-11  
1630 N ORCHARD WAY • 801-821-6532  
MORGAN, UT 84050-9889

1091

DATE 5/29/12 97-10/1243

PAY TO THE ORDER OF Eileen Thomas \$ 302.92  
Three hundred two dollars & 92/100 DOLLARS

☐ **BANK of UTAH**  
BANKING • TRUST • INVESTMENTS • HOME LOANS  
1000 STANBACH DRIVE • SALT LAKE CITY, UT 84103

FOR Office Supplies Ray Bowler

⑈001091⑈ ⑆124300107⑆ 1111 8624⑈

[illegible]



FOUR SEASONS SEWER DIST  
EILEEN THOMAS  
3541 N ELKVIEW DR  
EDEN UT 84310-9802

Questions about your bill: 1-888-221-7070  
Call toll free 24 hours a day, 7 days a week  
[www.rockymountainpower.net](http://www.rockymountainpower.net)

OK # 1104  
7/13/12

PAGE 1 OF 4

BILLING DATE: Jun 20, 2012

ACCOUNT NUMBER: 47961446-002 6

DATE DUE: Jul 3, 2012

AMOUNT DUE: \$310.64

## ACCOUNT PAST DUE

Our records indicate that your account is past due. If the past due amount has been paid, please remember that this bill also contains New Charges.

### Your Balance With Us

Previous Account Balance	170.25
Payments/Credits	0.00
Past Due Amount	170.25
New Charges	+140.39
Current Account Balance	\$ 310.64

### You Must Act Now to Avoid Shut-Off!

- Your Electric Service Past Due Amount of \$170.25 must be received by Jul 3, 2012 to avoid shut-off.

Este es un aviso de desconexión. El folleto "ROCKY MOUNTAIN POWER Customer Information" esta disponible en español a su petición.

**Remember:** Your New Charges of \$140.39 are still due by Jul 13, 2012.

### Payments Received

No payments have been received since your last billing statement.

### Detailed Account Activity

#### ITEM 1 - ELECTRIC SERVICE

6486 Highway 39 # R Huntsville UT  
Utah General Service Schedule 23

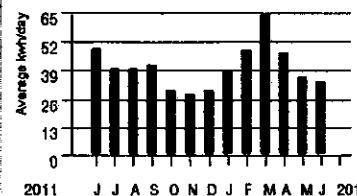
METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
51088266	May 18, 2012 Jun 19, 2012	32	72351	73436	1.0	1,085 kwh
51088266	Demand Jun 19, 2012			15.131	1.0	15 kw

Next scheduled read date: 07-19. Date may vary due to scheduling or weather.

#### NEW CHARGES - 06/12

	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			9.00
Energy Charge 1st 1500 Kwh	1,085 kwh	0.1081480	117.34

### Historical Data - ITEM 1



Your Average Daily kwh Usage by Month			
PERIOD ENDING	JUN 2012	JUN 2011	
Avg. Daily Temp.	64	58	
Total kwh	1085	1608	
Avg. kwh per Day	34	50	
Cost per Day	\$4.33	\$5.79	

Your bill will include prorated summer charges due to season change. Summer prices are in effect May 1 through September 30. For help reading your bill and understanding these charges visit [rockymountainpower.net/proration](http://rockymountainpower.net/proration)

Effective June 1, the Utah Public Service Commission approved price changes to the Energy Balancing Account, Renewable Energy Credit and Efficiency Services Offset line items. Your current bill reflects charges at old and new prices.

See reverse

Late  
A late  
charge

000142

Questions about your bill: Call toll free 1-888-221-7070 [www.rockymountainpower.net](http://www.rockymountainpower.net)

BILLING DATE: Jun 20, 2012 ACCOUNT NUMBER: 47961446-002 6 DATE DUE: Jul 3, 2012 AMOUNT DUE: \$310.64

NEW CHARGES - 06/12- CONTINUED	UNITS	COST PER UNITS	CHARGE
Renewable Energy Credit			
for 19 day(s)	-0.0023000		-0.16
for 13 day(s)	-0.0264000		-1.26
Energy Balancing Account for 19 day(s)	0.0109000		0.76
Customer Efficiency Services	0.0343000		4.00
Customer Effic Services Offset for 19 day(s)	-0.0043000		-0.30
Home Electric Lifeline Program			0.45
Utah Sales Tax Non-residential	0.0685000		8.86
Late Payment Charge	0.0100000		1.70
Total New Charges			140.39

THE ELECTRIC SERVICE AT THE FOLLOWING ADDRESS (ES) IS IN DANGER OF BEING DISCONNECTED DUE TO NON-PAYMENT.  
THE AMOUNT (\$) LISTED BELOW DOES NOT REFLECT ENERGY ASSISTANCE PROGRAM PLEDGES YOU MAY BE RECEIVING:

SERVICE TYPE	SERVICE ADDRESS / SERVICE DESCRIPTION	AMOUNT
Electric Service	6486 Highway 39 # R Huntsville, UT 84317-9741	\$170.25
	Utah General Service	

IMPORTANT: If your service is disconnected, in addition to your past due account balance, you may be required to PAY A DEPOSIT, AND WILL BE REQUIRED TO PAY A RECONNECTION CHARGE (\$30.00 during the hours of 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding holidays, and \$100.00 at all other times) for each service location. (Pole reconnection charge is \$125.00 during office hours and \$250.00 all other times.) The Company will make a reasonable attempt to reconnect power for an Applicant or Customer within 24 hours after the Company is notified that all required charges have been paid and any required inspections are finalized.

A CHARGE OF \$20.00 may be made if it is necessary to send Company personnel to your premises for collection purposes.

If after contacting ROCKY MOUNTAIN POWER you feel that the decision to shut off your electric service is wrong, you may appeal to the Utah State Division of Public Utilities Complaint office 160 E 300 S, Salt Lake City, Utah 84145 at the following toll-free telephone number 1-800-874-0904 to obtain an informal review of the dispute.

Join our annual Blue Sky program hosted renewable energy project tour on September 14. This year's tour includes the Spanish Fork wind farm and solar at Hogle Zoo. For details visit [rockymountainpower.net/tour](http://rockymountainpower.net/tour).

Here is how we performed on our Customer Service Guarantees from January 2011 to December 2011 Restoring power - 100%, keeping appointments - 99.9%, switching on power - 99.9%, estimates - 99.9%, responding to billing inquiries - 99.9%, responding to meter problems - 99.9%, notification of planned interruptions - 99.9%. Overall guarantee performance remains above 99% reflecting our commitment to customer satisfaction. For more information



FOUR SEASONS SEWER DIST  
EILEEN THOMAS  
3541 N ELKVIEW DR  
EDEN UT 84310-9802

pd 6/20/12  
CK# 1097

Questions about your bill: 1-888-221-7070  
Call toll free 24 hours a day, 7 days a week  
[www.rockymountainpower.net](http://www.rockymountainpower.net)

PAGE 1 OF 2

BILLING DATE: May 21, 2012  
ACCOUNT NUMBER: 47961446-002 6  
DATE DUE: Jun 13, 2012  
AMOUNT DUE: \$170.25

#### Your Balance With Us

Previous Account Balance	159.90
Payments/Credits	-159.90
New Charges	+170.25
Current Account Balance	\$ 170.25

#### Payments Received

DATE	DESCRIPTION	AMOUNT
May 16, 2012	Payment Received - Thank you	159.90
Total Payments		\$ 159.90

#### Detailed Account Activity

##### ITEM 1 - ELECTRIC SERVICE

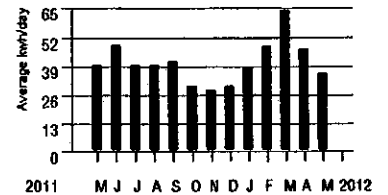
6486 Highway 39 # R Huntsville UT  
Utah General Service Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
51088266	Apr 19, 2012 May 18, 2012	29	71314 72351	1.0	1,037 kwh
51088266	Demand May 18, 2012		20.098	1.0	20 kw

Next scheduled read date: 06-19. Date may vary due to scheduling or weather.

NEW CHARGES - 05/12	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			9.00
Demand Charge			
for 18 day(s) Summer	5 kw	8.0000000	24.83
for 11 day(s) Winter	5 kw	8.0500000	15.27
Energy Charge 1st 1500 Kwh			
for 18 day(s) Summer	644 kwh	0.1081480	69.65
for 11 day(s) Winter	393 kwh	0.0995440	39.12
Renewable Energy Credit		-0.0264000	-3.93
Customer Efficiency Services		0.0343000	4.97
Home Electric Lifeline Program			0.45
Utah Sales Tax Non-residential		0.0685000	10.89
Total New Charges			170.25

#### Historical Data - ITEM 1



PERIOD ENDING	MAY 2012	MAY 2011
Avg. Daily Temp.	58	48
Total kwh	1037	1146
Avg. kwh per Day	36	40
Cost per Day	\$5.87	\$4.94

Your bill will include prorated summer charges due to season change. Summer prices are in effect May 1 through September 30. For help reading your bill and understanding these charges visit [rockymountainpower.net/proration](http://rockymountainpower.net/proration)

Looking for other ways to pay? Pay online using your bank account. Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.

Late /  
A late  
charg

000144



Questions about your bill: Call toll free 1-888-221-7070 [www.rockymountainpower.net](http://www.rockymountainpower.net)

PAGE 2 OF 2

BILLING DATE: May 21, 2012 ACCOUNT NUMBER: 47961446-002 6 DATE DUE: Jun 13, 2012 AMOUNT DUE: \$170.25

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

**Go paperless!**

Rocky Mountain Power is committed to the environment and is now offering paperless billing. Visit [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless) to join the cause.



000145



FOUR SEASONS SEWER DIST  
EILEEN THOMAS  
3541 N ELKVIEW DR  
EDEN UT 84310-9802

Questions about your bill: 1-888-221-7070  
Call toll free 24 hours a day, 7 days a week  
[www.rockymountainpower.net](http://www.rockymountainpower.net)

PAGE 1 OF 2

BILLING DATE: **Apr 20, 2012**  
ACCOUNT NUMBER: **47961446-002 6**  
DATE DUE: **May 14, 2012**  
AMOUNT DUE: **\$159.90**

#### Your Balance With Us

Previous Account Balance	202.49
Payments/Credits	-202.49
New Charges	+159.90
Current Account Balance	\$ 159.90

#### Payments Received

DATE	DESCRIPTION	AMOUNT
Apr 7, 2012	Payment Received - Thank you	202.49
Total Payments		\$ 202.49

#### Detailed Account Activity

##### ITEM 1 - ELECTRIC SERVICE

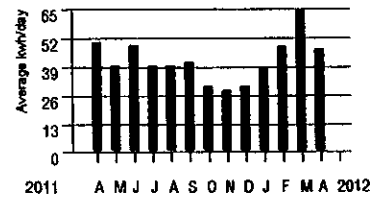
6486 Highway 39 # R Huntsville UT  
Utah General Service Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
51088266	Mar 21, 2012 Apr 19, 2012	29	69915 71314	1.0	1,399 kwh
51088266	Demand Apr 19, 2012		9.896	1.0	10 kw

Next scheduled read date: 05-18. Date may vary due to scheduling or weather.

NEW CHARGES - 04/12	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			9.00
Energy Charge 1st 1500 Kwh	1,399 kwh	0.0995440	139.26
Renewable Energy Credit		-0.0264000	-3.68
Customer Efficiency Services		0.0343000	4.65
Home Electric Lifeline Program			0.45
Utah Sales Tax Non-residential		0.0685000	10.22
Total New Charges			159.90

#### Historical Data - ITEM 1



#### Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2012	APR 2011
Avg. Daily Temp.	50	43
Total kwh	1399	1485
Avg. kwh per Day	48	51
Cost per Day	\$5.51	\$6.51

Home Energy Assistance Target (HEAT) funds are still available for Utah households that meet income guidelines. If you are interested in applying, call 211 and you will be directed to the HEAT agency in your community.

#### Looking for other ways to pay?

Pay online using your bank account. Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at

Late  
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char

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**ROCKY MOUNTAIN  
POWER**

PAGE 2 OF 2

Questions about your bill: Call toll free 1-888-221-7070 [www.rockymountainpower.net](http://www.rockymountainpower.net)

BILLING DATE: **Apr 20, 2012** ACCOUNT NUMBER: **47961446-002 6** DATE DUE: **May 14, 2012** AMOUNT DUE: **\$159.90**

1-800-895-0561. If you have opted out previously, please disregard this message.

**Go paperless!**

Rocky Mountain Power is committed to the environment and is now offering paperless billing. Visit [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless) to join the cause.



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FOUR SEASONS SEWER DIST  
EILEEN THOMAS  
3541 N ELKVIEW DR  
EDEN UT 84310-9802

Questions about your bill: 1-888-221-7070  
Call toll free 24 hours a day, 7 days a week  
[www.rockymountainpower.net](http://www.rockymountainpower.net)

PAGE 1 OF 2

BILLING DATE: Mar 22, 2012  
ACCOUNT NUMBER: 47961446-002 6  
DATE DUE: Apr 13, 2012  
AMOUNT DUE: \$202.49

#### Your Balance With Us

Previous Account Balance	162.80
Payments/Credits	-162.80
New Charges	+202.49
Current Account Balance	\$ 202.49

#### Payments Received

DATE	DESCRIPTION	AMOUNT
Mar 8, 2012	Payment Received - Thank you	162.80
<b>Total Payments</b>		<b>\$ 162.80</b>

#### Detailed Account Activity

##### ITEM 1 - ELECTRIC SERVICE

6486 Highway 39 # R Huntsville UT  
Utah General Service Schedule 23

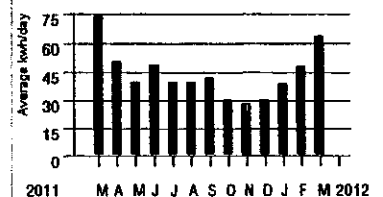
METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
51088266	Feb 21, 2012 Mar 21, 2012	29	68030 69915	1.0	1,885 kwh
51088266	Demand Mar 21, 2012		15.944	1.0	16 kw

Next scheduled read date: 04-19. Date may vary due to scheduling or weather.

##### NEW CHARGES - 03/12

	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			9.00
Demand Charge	1 kw	8.0500000	8.05
Energy Charge 1st 1500 Kwh	1,500 kwh	0.0995440	149.32
Energy Charge > 1500 Kwh	385 kwh	0.0557720	21.47
Renewable Energy Credit		-0.0264000	-4.72
Customer Efficiency Services		0.0343000	5.97
Home Electric Lifeline Program			0.45
Utah Sales Tax Non-residential		0.0685000	12.95
<b>Total New Charges</b>			<b>202.49</b>

#### Historical Data - ITEM 1



#### Your Average Daily kwh Usage by Month

PERIOD ENDING	MAR 2012	MAR 2011
Avg. Daily Temp.	40	38
Total kwh	1885	2167
Avg. kwh per Day	65	75
Cost per Day	\$6.98	\$7.90

If you find yourself in a position in which you are not able to pay your electric bills, we encourage you to contact us at 1-888-221-7070. We have a variety of options to help.

Notice a streetlight out? Report it to us anytime toll free at 1-888-221-7070 and press 1-1-3 or go online at [rockymountainpower.net/streetlights](http://rockymountainpower.net/streetlights). We'll make every effort to repair the light within 10 business days.

When you provide a check as payment, you authorize us to use the information from your check either to make a

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Questions about your bill: Call toll free 1-888-221-7070 [www.rockymountainpower.net](http://www.rockymountainpower.net)

BILLING DATE: **Mar 22, 2012** ACCOUNT NUMBER: **47961446-002 6** DATE DUE: **Apr 13, 2012** AMOUNT DUE: **\$202.49**

one-time electronic fund transfer from your account or to process the payment as a check transaction. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

**Looking for other ways to pay?**

Pay online using your bank account. Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.

**Go paperless!**

Rocky Mountain Power is committed to the environment and is now offering paperless billing. Visit [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless) to join the cause.

Manage your energy use with our Business Solutions Toolkit. It provides industry-specific tips and tools to help you make sound energy decisions and reduce demand. Find the Toolkit at [rockymountainpower.net/toolkit](http://rockymountainpower.net/toolkit)





FOUR SEASONS SEWER DIST  
EILEEN THOMAS  
3541 N ELKVIEW DR  
EDEN UT 84310-9802

Questions about your bill: 1-888-221-7070  
Call toll free 24 hours a day, 7 days a week  
[www.rockymountainpower.net](http://www.rockymountainpower.net)

PAGE 1 OF 2

BILLING DATE: Feb 22, 2012  
ACCOUNT NUMBER: 47961446-002 6  
DATE DUE: Mar 15, 2012  
AMOUNT DUE: \$162.80

#### Your Balance With Us

Previous Account Balance	157.32
Payments/Credits	-157.32
New Charges	+162.80
Current Account Balance	\$ 162.80

#### Payments Received

DATE	DESCRIPTION	AMOUNT
Feb 16, 2012	Payment Received - Thank you	157.32
Total Payments		\$ 157.32

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#### Detailed Account Activity

##### ITEM 1 - ELECTRIC SERVICE

6486 Highway 39 # R Huntsville UT  
Utah General Service Schedule 23

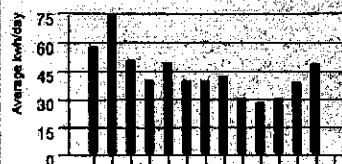
METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
51088266	Jan 23, 2012 Feb 21, 2012	29	66606 68030	1.0	1,424 kwh
51088266	Demand Feb 21, 2012		15.177	1.0	15 kw

Next scheduled read date: 03-21. Date may vary due to scheduling or weather.

##### NEW CHARGES - 02/12

	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			9.00
Energy Charge 1st 1500 Kwh	1,424 kwh	0.0995440	141.75
Renewable Energy Credit		-0.0264000	-3.74
Customer Efficiency Services for 21 day(s)		0.0343000	3.43
for 8 day(s)		0.0395000	1.50
Home Electric Lifeline Program			0.45
Utah Sales Tax Non-residential		0.0685000	10.41
Total New Charges			162.80

#### Historical Data - ITEM 1



2011 F M A M J J A S O N D J F 2012

#### Your Average Daily kwh Usage by Month

PERIOD ENDING	FEB 2012	FEB 2011
Avg. Daily Temp.	34	31
Total kwh	1424	1839
Avg. kwh per Day	49	59
Cost per Day	\$5.61	\$5.96

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Notice a streetlight out? Report it to us anytime toll free at 1-888-221-7070 and press 1-1-3 or go online at [rockymountainpower.net/streetlights](http://rockymountainpower.net/streetlights). We'll make every effort to repair the light within 10 business days.

When you provide a check as payment, you authorize us to use the information from your check either to make a

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**ROCKY MOUNTAIN  
POWER**

**PAGE 2 OF 2**

*Questions about your bill: Call toll free 1-888-221-7070 [www.rockymountainpower.net](http://www.rockymountainpower.net)*

**BILLING DATE: Feb 22, 2012    ACCOUNT NUMBER: 47961446-002 6    DATE DUE: Mar 15, 2012    AMOUNT DUE: \$162.80**

one-time electronic fund transfer from your account or to process the payment as a check transaction. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

Manage your energy use with our Business Solutions Toolkit. It provides industry-specific tips and tools to help you make sound energy decisions and reduce demand. Find the Toolkit at [rockymountainpower.net/toolkit](http://rockymountainpower.net/toolkit)



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FOUR SEASONS SEWER DIST  
EILEEN THOMAS  
3541 N ELKVIEW DR  
EDEN UT 84310-9802

Questions about your bill: 1-888-221-7070  
Call toll free 24 hours a day, 7 days a week  
www.rockymountainpower.net

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PAGE 1 OF 2

BILLING DATE: Jan 24, 2012  
ACCOUNT NUMBER: 47961446-002 6  
DATE DUE: Feb 15, 2012  
AMOUNT DUE: \$157.32

#### Your Balance With Us

Previous Account Balance	119.68
Payments/Credits	-119.68
New Charges	+157.32
Current Account Balance	\$ 157.32

#### Payments Received

DATE	DESCRIPTION	AMOUNT
Jan 9, 2012	Payment Received - Thank you	119.68
Total Payments		\$ 119.68

#### Detailed Account Activity

##### ITEM 1 - ELECTRIC SERVICE

6486 Highway 39 # R Huntsville UT  
Utah General Service Schedule 23

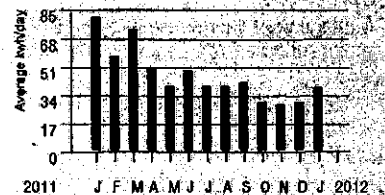
METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
51088266	Dec 21, 2011 Jan 23, 2012	33	65319 66606	1.0	1,287 kwh
51088266	Demand Jan 23, 2012		15.879	1.0	16 kw

Next scheduled read date: 02-21. Date may vary due to scheduling or weather.

##### NEW CHARGES - 01/12

	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			9.00
Demand Charge	1 kw	8.050000	8.05
Energy Charge 1st 1500 Kwh	1,287 kwh	0.0995440	128.11
Renewable Energy Credit		-0.0264000	-3.59
Customer Efficiency Services		0.0395000	5.24
Home Electric Lifeline Program			0.45
Utah Sales Tax Non-residential		0.0685000	10.06
Total New Charges			157.32

#### Historical Data - ITEM 1



#### Your Average Daily kwh Usage by Month

PERIOD ENDING	JAN 2012	JAN 2011
Avg. Daily Temp.	32	25
Total kwh	1287	2528
Avg. kwh per Day	39	82
Cost per Day	\$4.77	\$7.20

If you find yourself in a position in which you are not able to pay your electric bills, we encourage you to contact us at 1-888-221-7070. We have a variety of options to help.

#### Looking for other ways to pay?

Pay online using your bank account. Log on to rockymountainpower.net to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If you would like

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Questions about your bill: Call toll free 1-888-221-7070 [www.rockymountainpower.net](http://www.rockymountainpower.net)

PAGE 2 OF 2

BILLING DATE: Jan 24, 2012 ACCOUNT NUMBER: 47961446-002 6 DATE DUE: Feb 15, 2012 AMOUNT DUE: \$157.32

to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

**Go paperless!**

Rocky Mountain Power is committed to the environment and is now offering paperless billing. Visit [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless) to join the cause.

Manage your energy use with our Business Solutions Toolkit. It provides industry-specific tips and tools to help you make sound energy decisions and reduce demand. Find the Toolkit at [rockymountainpower.net/toolkit](http://rockymountainpower.net/toolkit)



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FOUR SEASONS SEWER DIST  
EILEEN THOMAS  
3541 N ELKVIEW DR  
EDEN UT 84310-9802

AK #1052  
11/5/12

Questions about your bill: 1-888-221-7070  
Call toll free 24 hours a day, 7 days a week  
[www.rockymountainpower.net](http://www.rockymountainpower.net)

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PAGE 1 OF 2

BILLING DATE: Dec 22, 2011  
ACCOUNT NUMBER: 47961446-002 6  
DATE DUE: Jan 17, 2012  
AMOUNT DUE: \$119.68

#### Your Balance With Us

Previous Account Balance	99.52
Payments/Credits	-105.08
New Charges	+125.24
Current Account Balance	\$ 119.68

#### Payments Received

DATE	DESCRIPTION	AMOUNT
Dec 1, 2011	Payment Received - Thank you	99.52
Dec 8, 2011	Miscellaneous Credit: Major Plant Addition One-Time Bill Credit.	5.56
Total Payments		\$ 105.08

#### Detailed Account Activity

##### ITEM 1 - ELECTRIC SERVICE

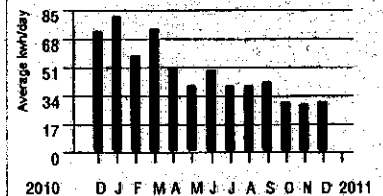
6486 Highway 39 # R Huntsville UT  
Utah General Service Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
51088266	Nov 18, 2011 Dec 21, 2011	33	64330 65319	1.0	989 kwh
51088266	Demand Dec 21, 2011		16.366	1.0	16 kw

Next scheduled read date: 01-23. Date may vary due to scheduling or weather.

NEW CHARGES - 12/11	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			9.00
Demand Charge	1 kw	8.0500000	8.05
Energy Charge 1st 1500 Kwh	989 kwh	0.0995440	98.45
Renewable Energy Credit		-0.0264000	-2.81
Customer Efficiency Services		0.0395000	4.10
Home Electric Lifeline Program			0.45
Utah Sales Tax Non-residential		0.0685000	8.00
Total New Charges			125.24

#### Historical Data - ITEM 1



PERIOD ENDING	DEC 2011	DEC 2010
Avg. Daily Temp.	30	31
Total kwh	989	2408
Avg. kwh per Day	30	73
Cost per Day	\$3.80	\$6.44

You asked. We listened. See how easy it is to pay your bill or set up automatic payments online using your bank account. Visit [rockymountainpower.net](http://rockymountainpower.net) and check out our new and improved online payment options.

Rocky Mountain Power is committed to the environment and is now offering paperless bills through our online payment program. Visit [rockymountainpower.net/epay](http://rockymountainpower.net/epay) to join the cause.

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Questions about your bill: Call toll free **1-888-221-7070** [www.rockymountainpower.net](http://www.rockymountainpower.net)

BILLING DATE: **Dec 22, 2011** ACCOUNT NUMBER: **47961446-002 6** DATE DUE: **Jan 17, 2012** AMOUNT DUE: **\$119.68**

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

On behalf of Rocky Mountain Power, we would like to wish you a safe and happy holiday season.





FOUR SEASONS SEWER DIST  
EILEEN THOMAS  
3541 N ELKVIEW DR  
EDEN UT 84310-9802

Questions about your bill: 1-888-221-7070  
Call toll free 24 hours a day, 7 days a week  
[www.rockymountainpower.net](http://www.rockymountainpower.net)

PAGE 1 OF 2

BILLING DATE: Nov 21, 2011  
ACCOUNT NUMBER: 47961446-002 6  
DATE DUE: Dec 15, 2011  
AMOUNT DUE: \$99.52

#### Your Balance With Us

Previous Account Balance	114.41
Payments/Credits	-114.41
New Charges	+99.52
Current Account Balance	\$ 99.52

#### Payments Received

DATE	DESCRIPTION	AMOUNT
Oct 29, 2011	Payment Received - Thank you	114.41
Total Payments		\$ 114.41

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#### Detailed Account Activity

##### ITEM 1 - ELECTRIC SERVICE

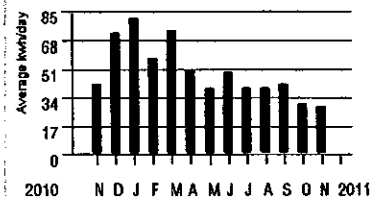
6486 Highway 39 # R Huntsville UT.  
Utah General Service Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
51088266	Oct 19, 2011 Nov 18, 2011	30	63499 64330	1.0	831 kwh
51088266	Demand Nov 18, 2011		10.568	1.0	11 kw

Next scheduled read date: 12-21. Date may vary due to scheduling or weather.

NEW CHARGES - 11/11	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			9.00
Energy Charge 1st 1500 Kwh	831 kwh	0.0995440	82.72
Renewable Energy Credit		-0.0264000	-2.18
Customer Efficiency Services		0.0395000	3.18
Home Electric Lifeline Program			0.45
Utah Sales Tax Non-residential		0.0685000	6.35
Total New Charges			99.52

#### Historical Data - ITEM 1



#### Your Average Daily kwh Usage by Month

PERIOD ENDING	NOV 2011	NOV 2010
Avg. Daily Temp.	41	46
Total kwh	831	1250
Avg. kwh per Day	28	42
Cost per Day	\$3.32	\$4.52

Want to help your neighbors in need this winter? Use the enclosed envelope to make a tax-deductible donation.

We listened to your feedback and will introduce improved online payment features soon. Paying your bill at [rockymountainpower.net](http://rockymountainpower.net) setting up automatic payments will be easier than ever. Look for more information next month.

Rocky Mountain Power is committed to the environment and is now offering paperless bills through our online payment program. Visit [rockymountainpower.net/epay](http://rockymountainpower.net/epay) to join the cause.

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Questions about your bill: Call toll free **1-888-221-7070** [www.rockymountainpower.net](http://www.rockymountainpower.net)

BILLING DATE: **Nov 21, 2011** ACCOUNT NUMBER: **47961446-002 6** DATE DUE: **Dec 15, 2011** AMOUNT DUE: **\$99.52**

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.





FOUR SEASONS SEWER DIST  
MICHELLE KING  
1630 ORCHARD WAY  
MORGAN UT 84050-9889

Questions about your bill: 1-888-221-7070  
Call toll free 24 hours a day, 7 days a week  
www.rockymountainpower.net

PAGE 1 OF 2

BILLING DATE: Oct 20, 2011  
ACCOUNT NUMBER: 47961446-002 6  
DATE DUE: Nov 14, 2011  
AMOUNT DUE: \$114.41

### Your Balance With Us

Previous Account Balance	168.50
Payments/Credits	-168.50
New Charges	+114.41
Current Account Balance	\$ 114.41

### Payments Received

DATE	DESCRIPTION	AMOUNT
Oct 7, 2011	Payment Received - Thank you	168.50
Total Payments		\$ 168.50

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#1031

### Detailed Account Activity

#### ITEM 1 - ELECTRIC SERVICE

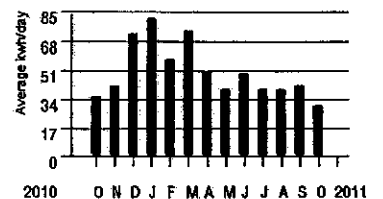
6486 Highway 39 # R Huntsville UT  
Utah General Service Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
51088266	Sep 20, 2011 Oct 19, 2011	29	62636 63499	1.0	863 kwh
51088266	Demand Oct 19, 2011		16.319	1.0	16 kw

Next scheduled read date: 11-18. Date may vary due to scheduling or weather.

NEW CHARGES - 10/11	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			9.00
Demand Charge			
for 10 day(s) Summer	1 kw	8.0000000	2.76
for 19 day(s) Winter	1 kw	8.0500000	5.27
Energy Charge 1st 1500 Kwh			
for 10 day(s) Summer	298 kwh	0.1081480	32.23
for 19 day(s) Winter	565 kwh	0.0995440	56.24
Renewable Energy Credit		-0.0264000	-2.55
Customer Efficiency Services		0.0395000	3.71
Home Electric Lifeline Program			
for 16 day(s)			0.25

### Historical Data - ITEM 1



#### Your Average Daily kwh Usage by Month

PERIOD ENDING	OCT 2011	OCT 2010
Avg. Daily Temp.	60	62
Total kwh	863	1048
Avg. kwh per Day	30	36
Cost per Day	\$3.95	\$4.08

The Utah Public Service Commission approved an increase to the Low Income Lifeline Program surcharge, effective Oct. 4, 2011. Your bill may reflect service under both old and new rates. For energy-saving tips visit wattsmart.com

Please call our outage hotline at 1-877-508-5088 to report any outage and request our outage update service.

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Questions about your bill: Call toll free 1-888-221-7070 [www.rockymountainpower.net](http://www.rockymountainpower.net)

BILLING DATE: **Oct 20, 2011** ACCOUNT NUMBER: **47961446-002 6** DATE DUE: **Nov 14, 2011** AMOUNT DUE: **\$114.41**

NEW CHARGES - 10/11- CONTINUED	UNITS	COST PER UNITS	CHARGE
for 13 day(s)			0.19
Utah Sales Tax Non-residential		0.0685000	7.31
<b>Total New Charges</b>			<b>114.41</b>

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**Looking for other ways to pay?**

Pay online! Register a new Web account at [www.rockymountainpower.net](http://www.rockymountainpower.net) to access new features and our online payment program. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.



FOUR SEASONS SEWER DIST  
WASTE WATER TREAT  
EILEEN THOMAS  
3541 N ELKVIEW DR  
EDEN UT 84310-9802

Questions about your bill: 1-888-221-7070  
Call toll free 24 hours a day, 7 days a week  
[www.rockymountainpower.net](http://www.rockymountainpower.net)

PAGE 1 OF 2

BILLING DATE: Jun 22, 2012  
ACCOUNT NUMBER: 47961446-001 8  
DATE DUE: Jul 17, 2012  
AMOUNT DUE: \$265.14

#### Your Balance With Us

Previous Account Balance	42.91
Payments/Credits	0.00
New Charges	+222.23
Current Account Balance	\$ 265.14

#### Payments Received

No payments have been received since your last billing statement.

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#### Detailed Account Activity

##### ITEM 1 - ELECTRIC SERVICE

6485 E Highway 39 Huntsville UT  
Utah General Service Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
51421758	May 17, 2012 Jun 18, 2012	32	59488	61501	1.0	2,013 kwh
51421758	Demand Jun 18, 2012			8.368	1.0	8 kw

Next scheduled read date: 07-18. Date may vary due to scheduling or weather.

NEW CHARGES - 06/12	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			9.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.1081480	162.22
Energy Charge > 1500 Kwh	513 kwh	0.0606320	31.10
Renewable Energy Credit			
for 18 day(s)		-0.0023000	-0.25
for 14 day(s)		-0.0264000	-2.23
Energy Balancing Account for 18 day(s)		0.0109000	1.19
Customer Efficiency Services		0.0343000	6.59
Customer Effic Services Offset for 18 day(s)		-0.0043000	-0.46
Home Electric Lifeline Program			0.45

Your bill will include prorated summer charges due to season change. Summer prices are in effect May 1 through September 30. For help reading your bill and understanding these charges visit [rockymountainpower.net/proration](http://rockymountainpower.net/proration)

Effective June 1, the Utah Public Service Commission approved price changes to the Energy Balancing Account, Renewable Energy Credit and Efficiency Services Offset line items. Your current bill reflects charges at old and new prices.

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Questions about your bill: Call toll free 1-888-221-7070 [www.rockymountainpower.net](http://www.rockymountainpower.net)

PAGE 2 OF 2

BILLING DATE: Jun 22, 2012 ACCOUNT NUMBER: 47961446-001 8 DATE DUE: Jul 17, 2012 AMOUNT DUE: \$265.14

NEW CHARGES - 06/12- CONTINUED	UNITS	COST PER UNITS	CHARGE
Utah Sales Tax Non-residential		0.0685000	14.19
Late Payment Charge		0.0100000	0.43
Total New Charges			222.23

Join our annual Blue Sky program hosted renewable energy project tour on September 14. This year's tour includes the Spanish Fork wind farm and solar at Hogle Zoo. For details visit [rockymountainpower.net/tour](http://rockymountainpower.net/tour).

Here is how we performed on our Customer Service Guarantees from January 2011 to December 2011 Restoring power - 100%, keeping appointments - 99.9%, switching on power - 99.9%, estimates - 99.9%, responding to billing inquiries - 99.9%, responding to meter problems - 99.9%, notification of planned interruptions - 99.9%. Overall guarantee performance remains above 99%, reflecting our continuing commitment to your satisfaction. For more information about our Customer Guarantee program, visit us online at [rockymountainpower.net/guarantees](http://rockymountainpower.net/guarantees).

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

#### Looking for other ways to pay?

Pay online using your bank account. Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.

#### Go paperless!

Rocky Mountain Power is committed to the environment and is now offering paperless billing. Visit [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless) to join the cause.

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FOUR SEASONS SEWER DIST  
WASTE WATER TREAT  
EILEEN THOMAS  
3541 N ELKVIEW DR  
EDEN UT 84310-9802

pd 6/20/12  
ck # 1096

Questions about your bill: 1-888-221-7070  
Call toll free 24 hours a day, 7 days a week  
[www.rockymountainpower.net](http://www.rockymountainpower.net)

PAGE 1 OF 2

BILLING DATE: May 18, 2012  
ACCOUNT NUMBER: 47961446-001 8  
DATE DUE: Jun 12, 2012  
AMOUNT DUE: \$42.91

#### Your Balance With Us

Previous Account Balance	63.94
Payments/Credits	-63.94
New Charges	+42.91
Current Account Balance	\$ 42.91

#### Payments Received

DATE	DESCRIPTION	AMOUNT
May 16, 2012	Payment Received - Thank you	63.94
Total Payments		\$ 63.94

#### Detailed Account Activity

##### ITEM 1 - ELECTRIC SERVICE

6485 E Highway 39 Huntsville UT  
Utah General Service Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
51421758	Apr 18, 2012 May 17, 2012	29	59196 59488	1.0	292 kwh
51421758	Demand May 17, 2012		1.428	1.0	1 kw

Next scheduled read date: 06-18. Date may vary due to scheduling or weather.

NEW CHARGES - 05/12	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			9.00
Energy Charge 1st 1500 Kwh			
for 17 day(s) Summer	171 kwh	0.1081480	18.49
for 12 day(s) Winter	121 kwh	0.0995440	12.04
Renewable Energy Credit		-0.0264000	-0.81
Customer Efficiency Services		0.0343000	1.02
Home Electric Lifeline Program			0.45
Utah Sales Tax Non-residential		0.0685000	2.72
Total New Charges			42.91

Your bill will include prorated summer charges due to season change. Summer prices are in effect May 1 through September 30. For help reading your bill and understanding these charges visit [rockymountainpower.net/proration](http://rockymountainpower.net/proration)

Looking for other ways to pay?  
Pay online using your bank account. Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.

When you provide a check as payment, you authorize us to use the information from your check either to make a

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ROCKY MOUNTAIN  
POWER

PAGE 2 OF 2

Questions about your bill: Call toll free 1-888-221-7070 [www.rockymountainpower.net](http://www.rockymountainpower.net)

BILLING DATE: May 18, 2012 ACCOUNT NUMBER: 47961446-001 8 DATE DUE: Jun 12, 2012 AMOUNT DUE: \$42.91

one-time electronic fund transfer from your account or to process the payment as a check transaction. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

**Go paperless!**

Rocky Mountain Power is committed to the environment and is now offering paperless billing. Visit [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless) to join the cause.



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FOUR SEASONS SEWER DIST  
WASTE WATER TREAT  
EILEEN THOMAS  
3541 N ELKVIEW DR  
EDEN UT 84310-9802

Questions about your bill: 1-888-221-7070  
Call toll free 24 hours a day, 7 days a week  
[www.rockymountainpower.net](http://www.rockymountainpower.net)

PAGE 1 OF 2

BILLING DATE: **Apr 19, 2012**  
ACCOUNT NUMBER: **47961446-001 8**  
DATE DUE: **May 11, 2012**  
AMOUNT DUE: **\$63.94**

#### Your Balance With Us

Previous Account Balance	89.86
Payments/Credits	-89.86
New Charges	+63.94
Current Account Balance	\$ 63.94

#### Payments Received

DATE	DESCRIPTION	AMOUNT
Apr 7, 2012	Payment Received - Thank you	89.86
Total Payments		\$ 89.86

#### Detailed Account Activity

##### ITEM 1 - ELECTRIC SERVICE

6485 E Highway 39 Huntsville UT  
Utah General Service Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
51421758	Mar 20, 2012 Apr 18, 2012	29	58693 59196	1.0	503 kwh
51421758	Demand Apr 18, 2012		1.774	1.0	2 kw

Next scheduled read date: 05-17. Date may vary due to scheduling or weather.

NEW CHARGES - 04/12	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			9.00
Energy Charge 1st 1500 Kwh	503 kwh	0.0995440	50.07
Renewable Energy Credit		-0.0264000	-1.32
Customer Efficiency Services		0.0343000	1.67
Home Electric Lifeline Program			0.45
Utah Sales Tax Non-residential		0.0685000	4.07
Total New Charges			63.94

Home Energy Assistance Target (HEAT) funds are still available for Utah households that meet income guidelines. If you are interested in applying, call 211 and you will be directed to the HEAT agency in your community.

Looking for other ways to pay?  
Pay online using your bank account.  
Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely.  
Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at

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ROCKY MOUNTAIN  
POWER

PAGE 2 OF 2

Questions about your bill: Call toll free 1-888-221-7070 [www.rockymountainpower.net](http://www.rockymountainpower.net)

BILLING DATE: **Apr 19, 2012** ACCOUNT NUMBER: **47961446-001 8** DATE DUE: **May 11, 2012** AMOUNT DUE: **\$63.94**

1-800-895-0561. If you have opted out previously, please disregard this message.

**Go paperless!**

Rocky Mountain Power is committed to the environment and is now offering paperless billing. Visit [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless) to join the cause.



000165



FOUR SEASONS SEWER DIST  
WASTE WATER TREAT  
EILEEN THOMAS  
3541 N ELKVIEW DR  
EDEN UT 84310-9802

Questions about your bill: 1-888-221-7070  
Call toll free 24 hours a day, 7 days a week  
[www.rockymountainpower.net](http://www.rockymountainpower.net)

PAGE 1 OF 2

BILLING DATE: Mar 21, 2012  
ACCOUNT NUMBER: 47961446-001 8  
DATE DUE: Apr 12, 2012  
AMOUNT DUE: \$89.86

#### Your Balance With Us

Previous Account Balance	114.58
Payments/Credits	-114.58
New Charges	+89.86
Current Account Balance	\$ 89.86

#### Payments Received

DATE	DESCRIPTION	AMOUNT
Mar 8, 2012	Payment Received - Thank you	114.58
Total Payments		\$ 114.58

CK # 1077  
4/4/12

#### Detailed Account Activity

##### ITEM 1 - ELECTRIC SERVICE

6485 E Highway 39 Huntsville UT  
Utah General Service Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51421758	Feb 20, 2012	Mar 20, 2012	29	57948	58693	1.0	745 kwh
51421758	Demand	Mar 20, 2012			1.981	1.0	2 kw

Next scheduled read date: 04-18. Date may vary due to scheduling or weather.

##### NEW CHARGES - 03/12

	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			9.00
Energy Charge 1st 1500 Kwh	745 kwh	0.0995440	74.16
Renewable Energy Credit		-0.0264000	-1.96
Customer Efficiency Services		0.0343000	2.48
Home Electric Lifeline Program			0.45
Utah Sales Tax Non-residential		0.0685000	5.73
Total New Charges			89.86

If you find yourself in a position in which you are not able to pay your electric bills, we encourage you to contact us at 1-888-221-7070. We have a variety of options to help.

Notice a streetlight out? Report it to us anytime toll free at 1-888-221-7070 and press 1-1-3 or go online at [rockymountainpower.net/streetlights](http://rockymountainpower.net/streetlights). We'll make every effort to repair the light within 10 business days.

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at

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Questions about your bill: Call toll free 1-888-221-7070 [www.rockymountainpower.net](http://www.rockymountainpower.net)

PAGE 2 OF 2

BILLING DATE: **Mar 21, 2012** ACCOUNT NUMBER: **47961446-001 8** DATE DUE: **Apr 12, 2012** AMOUNT DUE: **\$89.86**

1-800-895-0561. If you have opted out previously, please disregard this message.

**Looking for other ways to pay?**

Pay online using your bank account. Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.

**Go paperless!**

Rocky Mountain Power is committed to the environment and is now offering paperless billing. Visit [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless) to join the cause.

Manage your energy use with our Business Solutions Toolkit. It provides industry-specific tips and tools to help you make sound energy decisions and reduce demand. Find the Toolkit at [rockymountainpower.net/toolkit](http://rockymountainpower.net/toolkit)



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FOUR SEASONS SEWER DIST  
WASTE WATER TREAT  
EILEEN THOMAS  
3541 N ELKVIEW DR.  
EDEN UT 84310-9802

Questions about your bill: 1-888-221-7070  
Call toll free 24 hours a day, 7 days a week  
[www.rockymountainpower.net](http://www.rockymountainpower.net)

PAGE 1 OF 2

BILLING DATE: Feb 21, 2012  
ACCOUNT NUMBER: 47961446-001 8  
DATE DUE: Mar 14, 2012  
AMOUNT DUE: \$114.58

#### Your Balance With Us

Previous Account Balance	116.85
Payments/Credits	-116.85
New Charges	+114.58
Current Account Balance	\$ 114.58

#### Payments Received

DATE	DESCRIPTION	AMOUNT
Feb 17, 2012	Payment Received - Thank you	116.85
Total Payments		\$ 116.85

OK #1071  
3/5/12

#### Detailed Account Activity

##### ITEM 1 - ELECTRIC SERVICE

6485 E Highway 39 Huntsville UT  
Utah General Service Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
51421758	Jan 20, 2012 Feb 20, 2012	31	56974	57948	1.0	974 kwh
51421758	Demand Feb 20, 2012			2.171	1.0	2 kw

Next scheduled read date: 03-20. Date may vary due to scheduling or weather.

NEW CHARGES - 02/12	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			9.00
Energy Charge 1st 1500 Kwh	974 kwh	0.0995440	96.96
Renewable Energy Credit		-0.0264000	-2.56
Customer Efficiency Services			
for 20 day(s)		0.0343000	2.09
for 11 day(s)		0.0395000	1.32
Home Electric Lifeline Program			0.45
Utah Sales Tax Non-residential		0.0685000	7.32
Total New Charges			114.58

If you find yourself in a position in which you are not able to pay your electric bills, we encourage you to contact us at 1-888-221-7070. We have a variety of options to help.

Notice a streetlight out? Report it to us anytime toll free at 1-888-221-7070 and press 1-1-3 or go online at [rockymountainpower.net/streetlights](http://rockymountainpower.net/streetlights). We'll make every effort to repair the light within 10 business days.

When you provide a check as payment, you authorize us to use the information from your check either to make a

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Questions about your bill: Call toll free **1-888-221-7070** [www.rockymountainpower.net](http://www.rockymountainpower.net)

PAGE 2 OF 2

BILLING DATE: **Feb 21, 2012** ACCOUNT NUMBER: **47961446-001 8** DATE DUE: **Mar 14, 2012** AMOUNT DUE: **\$114.58**

one-time electronic fund transfer from your account or to process the payment as a check transaction. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

Manage your energy use with our Business Solutions Toolkit. It provides industry-specific tips and tools to help you make sound energy decisions and reduce demand. Find the Toolkit at [rockymountainpower.net/toolkit](http://rockymountainpower.net/toolkit)



000169



FOUR SEASONS SEWER DIST  
WASTE WATER TREAT  
EILEEN THOMAS  
3541 N ELKVIEW DR  
EDEN UT 84310-9802

OK #1065  
2/13/12

Questions about your bill: 1-888-221-7070  
Call toll free 24 hours a day, 7 days a week  
[www.rockymountainpower.net](http://www.rockymountainpower.net)

PAGE 1 OF 2

BILLING DATE: Jan 23, 2012

ACCOUNT NUMBER: 47961446-001 8

DATE DUE: Feb 14, 2012

AMOUNT DUE: \$116.85

#### Your Balance With Us

Previous Account Balance	6.52
Payments/Credits	-6.52
New Charges	+116.85
Current Account Balance	\$ 116.85

#### Payments Received

DATE	DESCRIPTION	AMOUNT
Jan 9, 2012	Payment Received - Thank you	6.52
Total Payments		\$ 6.52

#### Detailed Account Activity

##### ITEM 1 - ELECTRIC SERVICE

6485 E Highway 39 Huntsville UT  
Utah General Service Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
51421758	Dec 20, 2011 Jan 20, 2012	31	55982	56974	1.0	992 kwh
51421758	Demand Jan 20, 2012			2.665	1.0	3 kw

Next scheduled read date: 02-20. Date may vary due to scheduling or weather.

NEW CHARGES - 01/12	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			9.00
Energy Charge 1st 1500 Kwh	992 kwh	0.0995440	98.75
Renewable Energy Credit		-0.0264000	-2.61
Customer Efficiency Services		0.0395000	3.80
Home Electric Lifeline Program			0.45
Utah Sales Tax Non-residential		0.0685000	7.46
Total New Charges			116.85

If you find yourself in a position in which you are not able to pay your electric bills, we encourage you to contact us at 1-888-221-7070. We have a variety of options to help.

Looking for other ways to pay?  
Pay online using your bank account.  
Log on to [rockymountainpower.net](http://rockymountainpower.net) to pay your bills quickly and securely.  
Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at

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Questions about your bill: Call toll free 1-888-221-7070 [www.rockymountainpower.net](http://www.rockymountainpower.net)

BILLING DATE: Jan 23, 2012 ACCOUNT NUMBER: 47961446-001 8 DATE DUE: Feb 14, 2012 AMOUNT DUE: \$116.85

1-800-895-0561. If you have opted out previously, please disregard this message.

**Go paperless!**

Rocky Mountain Power is committed to the environment and is now offering paperless billing. Visit [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless) to join the cause.

Manage your energy use with our Business Solutions Toolkit. It provides industry-specific tips and tools to help you make sound energy decisions and reduce demand. Find the Toolkit at [rockymountainpower.net/toolkit](http://rockymountainpower.net/toolkit)





FOUR SEASONS SEWER DIST  
WASTE WATER TREAT  
EILEEN THOMAS  
3541 N ELKVIEW DR  
EDEN UT 84310-9802

OK #1051  
11/5/12

Questions about your bill: 1-888-221-7070  
Call toll free 24 hours a day, 7 days a week  
[www.rockymountainpower.net](http://www.rockymountainpower.net)

SEWER

PAGE 1 OF 2

BILLING DATE: Dec 23, 2011  
ACCOUNT NUMBER: 47961446-001 8  
DATE DUE: Jan 18, 2012  
AMOUNT DUE: \$6.52

#### Your Balance With Us

Previous Account Balance	233.79
Payments/Credits	-237.44
New Charges	+10.17
Current Account Balance	\$ 6.52

#### Payments Received

DATE	DESCRIPTION	AMOUNT
Dec 1, 2011	Payment Received - Thank you	233.79
Dec 7, 2011	Miscellaneous Credit: Major Plant Addition One-Time Bill Credit.	3.65
Total Payments		\$ 237.44

#### Detailed Account Activity

##### ITEM 1 - ELECTRIC SERVICE

6485 E Highway 39 Huntsville UT  
Utah General Service Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
51421758	Nov 17, 2011 Dec 20, 2011	33	55981 55982	1.0	1 kwh
51421758	Demand Dec 20, 2011		0.481	1.0	0 kw

Next scheduled read date: 01-20. Date may vary due to scheduling or weather.

NEW CHARGES - 12/11	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			9.00
Energy Charge 1st 1500 Kwh	1 kwh	0.0995440	0.10
Home Electric Lifeline Program			0.45
Utah Sales Tax Non-residential		0.0685000	0.62
Total New Charges			10.17

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at

You asked. We listened. See how easy it is to pay your bill or set up automatic payments online using your bank account. Visit [rockymountainpower.net](http://rockymountainpower.net) and check out our new and improved online payment options.

Rocky Mountain Power is committed to the environment and is now offering paperless bills through our online payment program. Visit [rockymountainpower.net/epay](http://rockymountainpower.net/epay) to join the cause.

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ROCKY MOUNTAIN  
POWER

PAGE 2 OF 2

Questions about your bill: Call toll free 1-888-221-7070 [www.rockymountainpower.net](http://www.rockymountainpower.net)

BILLING DATE: Dec 23, 2011 ACCOUNT NUMBER: 47961446-001 8 DATE DUE: Jan 18, 2012 AMOUNT DUE: \$6.52

1-800-895-0561. If you have opted out previously, please disregard this message.

On behalf of Rocky Mountain Power, we would like to wish you a safe and happy holiday season.



000173



FOUR SEASONS SEWER DIST  
WASTE WATER TREAT  
EILEEN THOMAS  
3541 N ELKVIEW DR  
EDEN UT 84310-9802

Questions about your bill: 1-888-221-7070  
Call toll free 24 hours a day, 7 days a week  
[www.rockymountainpower.net](http://www.rockymountainpower.net)

PAGE 1 OF 2

BILLING DATE: Nov 18, 2011  
ACCOUNT NUMBER: 47961446-001 8  
DATE DUE: Dec 14, 2011  
AMOUNT DUE: \$233.79

#### Your Balance With Us

Previous Account Balance	190.75
Payments/Credits	-190.75
New Charges	+233.79
Current Account Balance	\$ 233.79

#### Payments Received

DATE	DESCRIPTION	AMOUNT
Oct 29, 2011	Payment Received - Thank you	190.75
Total Payments		\$ 190.75

WCK # 1041  
pd 11/28/11

#### Detailed Account Activity

##### ITEM 1 - ELECTRIC SERVICE

6485 E Highway 39 Huntsville UT  
Utah General Service Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
51421758	Oct 18, 2011 Nov 17, 2011	30	53449 55981	1.0	2,532 kwh
51421758	Demand Nov 17, 2011		8.052	1.0	8 kw

Next scheduled read date: 12-20. Date may vary due to scheduling or weather.

NEW CHARGES - 11/11	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			9.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.0995440	149.32
Energy Charge > 1500 Kwh	1,032 kwh	0.0557720	57.56
Renewable Energy Credit		-0.0264000	-5.46
Customer Efficiency Services		0.0395000	7.96
Home Electric Lifeline Program			0.45
Utah Sales Tax Non-residential		0.0685000	14.96
Total New Charges			233.79

Want to help your neighbors in need this winter? Use the enclosed envelope to make a tax-deductible donation.

We listened to your feedback and will introduce improved online payment features soon. Paying your bill at [rockymountainpower.net](http://rockymountainpower.net) or setting up automatic payments will be easier than ever. Look for more information next month.

Rocky Mountain Power is committed to the environment and is now offering paperless bills through our online payment program. Visit [rockymountainpower.net/epay](http://rockymountainpower.net/epay) to join the cause.

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ROCKY MOUNTAIN  
POWER

PAGE 2 OF 2

Questions about your bill: Call toll free 1-888-221-7070 [www.rockymountainpower.net](http://www.rockymountainpower.net)

BILLING DATE: Nov 18, 2011 ACCOUNT NUMBER: 47961446-001 8 DATE DUE: Dec 14, 2011 AMOUNT DUE: \$233.79

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.



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FOUR SEASONS SEWER DIST  
WASTE WATER TREAT  
MICHELLE KING  
1630 ORCHARD WAY  
MORGAN UT 84050-9889

Questions about your bill: 1-888-221-7070  
Call toll free 24 hours a day, 7 days a week  
[www.rockymountainpower.net](http://www.rockymountainpower.net)

SEWER

PAGE 1 OF 2

BILLING DATE: Oct 19, 2011  
ACCOUNT NUMBER: 47961446-001 8  
DATE DUE: Nov 10, 2011  
AMOUNT DUE: \$190.75

#### Your Balance With Us

Previous Account Balance	283.52
Payments/Credits	-283.52
New Charges	+190.75
Current Account Balance	\$ 190.75

#### Payments Received

DATE	DESCRIPTION	AMOUNT
Oct 7, 2011	Payment Received - Thank you	283.52
Total Payments		\$ 283.52

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CR # 1030

#### Detailed Account Activity

##### ITEM 1 - ELECTRIC SERVICE

6485 E Highway 39 Huntsville UT  
Utah General Service Schedule 23

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
51421758	Sep 19, 2011 Oct 18, 2011	29	51720	53449	1.0	1,729 kwh
51421758	Demand Oct 18, 2011			8.186	1.0	8 kw

Next scheduled read date: 11-17. Date may vary due to scheduling or weather.

##### NEW CHARGES - 10/11

	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			
for 28 day(s)			8.69
for 1 day(s)			0.28
Energy Charge 1st 1500 Kwh			
for 10 day(s) Summer	517 kwh	0.1081480	55.91
for 1 day(s) Summer	52 kwh	0.0982140	5.11
for 18 day(s) Winter	931 kwh	0.0995440	92.68
Energy Charge > 1500 Kwh			
for 10 day(s) Summer	79 kwh	0.0606320	4.79
for 1 day(s) Summer	8 kwh	0.0550630	0.44
for 18 day(s) Winter	142 kwh	0.0557720	7.92
Major Plant Additions for 1 day(s)		0.0449000	0.26

The Utah Public Service Commission granted Rocky Mountain Power's request to adjust prices effective September 21, 2011. Your current bill may reflect old and new prices. Visit [rockymountainpower.net/wattsmart](http://rockymountainpower.net/wattsmart) for energy saving tips.

The Utah Public Service Commission approved an increase to the Low Income Lifeline Program surcharge, effective Oct. 4, 2011. Your bill may reflect service under both old and new rates. For energy-saving tips visit [wattsmart.com](http://wattsmart.com)

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Questions about your bill: Call toll free 1-888-221-7070 [www.rockymountainpower.net](http://www.rockymountainpower.net)BILLING DATE: **Oct 19, 2011** ACCOUNT NUMBER: **47961446-001 8** DATE DUE: **Nov 10, 2011** AMOUNT DUE: **\$190.75**

NEW CHARGES - 10/11- CONTINUED	UNITS	COST PER UNITS	CHARGE
Renewable Energy Credit			
for 28 day(s)		-0.0264000	-4.25
for 1 day(s)		-0.0252000	-0.14
Customer Efficiency Services		0.0395000	6.43
Home Electric Lifeline Program			
for 15 day(s)			0.23
for 14 day(s)			0.20
Utah Sales Tax Non-residential		0.0685000	12.20
<b>Total New Charges</b>			<b>190.75</b>

Please call our outage hotline at 1-877-508-5088 to report any outage and request our outage update service.

Rocky Mountain Power is committed to the environment and is now offering paperless bills through our online payment program. Visit [rockymountainpower.net/epay](http://rockymountainpower.net/epay) to join the cause.

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

**Looking for other ways to pay?**

Pay online! Register a new Web account at [www.rockymountainpower.net](http://www.rockymountainpower.net) to access new features and our online payment program. Or, for a fee, pay by phone with a check, credit or debit card by calling 1-800-672-2405.

## S &amp; S EXCAVATING INC

PO BOX 85  
4786 EAST 2600 NORTH  
EDEN UT 84310

## Invoice

Date	Invoice #
10/20/2011	12258

Bill To
MOUNTAIN SEWER CORP C/O RAY BOWDEN 1630 N ORCHARD WAY MORGAN UT 84050

		P.O. No.	Terms	Project
			Due on recpt	
Item	Description.	Qty	Rate	Amount
MINIHOE	10-14-11 - DIG OUT AROUND MANHOLES; BACKFILL AROUND CEMENT	6.5	125.00	812.50
<i>pd CASH 10/28 10/25/11</i>				
A finance charge of 2% per month (24% apr) will be charged on past due accounts.			Total	\$812.50

Please remit payment to: PO Box 85, Eden, Utah 84310

Phone #	Fax #	E-mail
801.745.2309	801.745.6910	wedigourvalley@gmail.com

*Thank  
you!*



**MOUNTAIN SEWER CORP**  
 1530 N ORCHARD WAY 801-821-6532  
 MORGAN, UT 84050-9829

07-11

1028

DATE 10/25/11

97-101243

PAY TO THE ORDER OF S&S Excavating \$ 812.50

Eight hundred twelve & 50/100 DOLLARS

☐ **BANK of UTAH**  
BANKING • HOME • BUSINESS • INTERNATIONAL  
MARKETPLACE 1001 AND 1000

FOR #12258

Ray Bowler

912.50

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