



BANK of UTAH

Experience. Service.

0000118 01 SP 0.450 **SNGLP T4 1 6790 84310-980241 -C01-P00118-I



MOUNTAIN SEWER CORP
3541 N ELKVIEW DRIVE
EDEN UT 84310-9802

LOAN: 601438501

AS OF: 05/04/12

* L O A N P A Y M E N T *

PAGE 1

LOAN TYPE:	COMMERCIAL FIXED	MATURITY DATE:	01/19/13
PRINCIPAL BALANCE:	125,000.00	ORIGINAL LOAN DATE:	08/19/11
CURRENT RATE:	2.9900	CREDIT LIMIT:	125,000.00
INTEREST THRU 05/06/12:	186.87	INTEREST PAID 2012:	1,230.64
ONE DAY'S INTEREST:	10.38	DATE OF LAST PAYMENT:	04/30/12
		LAST PAYMENT AMOUNT:	321.83

COLLATERAL/PROPERTY: SAVINGS ACCOUNT NUMBER 22040796

DATE PAYMENT DUE: 05/19/12
INTEREST DUE: 311.45

TOTAL AMOUNT DUE: * 311.45 *

ADD ADDITIONAL LATE CHARGE OF 50.00 IF NO PAYMENT IS RECEIVED BY 06/03/12

pd (per kim)

* * PLEASE RETURN THIS PORTION WITH YOUR PAYMENT * *

L O A N P A Y M E N T N O T I C E

MOUNTAIN SEWER CORP
3541 N ELKVIEW DRIVE
EDEN UT 84310-9802

TOTAL AMOUNT DUE: 311.45
ADDITIONAL PRINCIPAL: _____
ADDITIONAL PAYMENT: _____

AMOUNT ENCLOSED: \$ _____

DATE PAYMENT DUE: 05/19/12
LOAN TYPE: COMMERCIAL FIXED
LOAN NUMBER: 601438501
REGULAR PAYMENT T/C: 325

BANK OF UTAH
2605 WASHINGTON BLVD
OGDEN, UTAH 84401

[illegible]



FOUR SEASONS SEWER DIST
LIFT STATION
932 SKI LAKE DR
HUNTSVILLE UT 84317-9414

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

BILLING DATE: Jul 21, 2011
ACCOUNT NUMBER: 47961446-002 6

DATE DUE Aug 15, 2011

AMOUNT DUE \$113.23

Your Balance With Us

Previous Account Balance	117.28
Payments/Credits	-150.00
New Charges	+145.95
Current Account Balance	\$ 113.23

Payments Received

DATE	DESCRIPTION	AMOUNT
Jul 7, 2011	Payment Received - Thank you	150.00
Total Payments		\$ 150.00

Detailed Account Activity**ITEM 1 - ELECTRIC SERVICE**

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

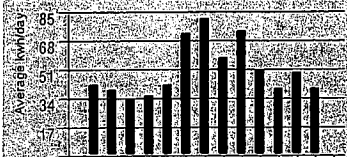
METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
			Previous	Current		
51088266	Jun 20, 2011 Jul 20, 2011	30	58883	60095	1.0	1,212 kwh
51088266	Demand Jul 20, 2011			11.891	1.0	12 kw

Next scheduled read date: 08-19. Date may vary due to scheduling or weather.

NEW CHARGES - 07/11	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			8.00
Energy Charge 1st 1500 Kwh	1,212 kwh	0.0982140	119.04
Major Plant Additions		0.0449000	5.34
Major Plant Deferral		0.0164000	1.95
Renewable Energy Credit		-0.0252000	-3.00
Customer Efficiency Services		0.0395000	4.87
Home Electric Lifeline Program			0.42
Utah Sales Tax Non-residential		0.0685000	9.33
Total New Charges			145.95

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

Write account number on check & mail to: Rocky Mtn Power, 1033 NE 6th Ave, Portland, OR 97256-0001 RETAIN THIS PORTION FOR YOUR RECORDS.

Historical Data - ITEM 1

2010 J A S O N D J F M A M J J 2011

Your Average Daily kwh Usage by Month

PERIOD ENDING	JUL 2011	JUL 2010
Avg. Daily Temp	75	74
Total kwh	1212	1339
Avg. kwh per Day	40	42
Cost per Day	\$4.87	\$4.88

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

Late Payment Charge for Utah
A late payment charge of 1% may be charged on the delinquent balance per month.



Questions about your bill: Call toll free 1-888-221-7070 www.rockymountainpower.net

BILLING DATE: Jul 21, 2011 ACCOUNT NUMBER: 47961446-002 6 DATE DUE: Aug 15, 2011 AMOUNT DUE: \$113.23

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 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.



Invoice

Patty Banks
PO Box 1129
Eden, UT 84310-1129

Date	Invoice #
8/15/2011	389

Bill To
VALLEY ENTERPRISES

P.O. No.	Terms	Project
	2% OVER 30 DAYS	

Quantity	Description	Rate	Amount
	MONTHLY FEE	250.00	250.00
	STAMPS	44.00	44.00
	OFFICE SUPPLIES-NEW KEYS FOR BOX	22.00	22.00
4	MEETINGS WITH COMPANY	15.00	60.00
	Previous Balance	320.00	320.00
Please remit to above address.		Total	\$696.00

HUNTSVILLE MPO
HUNTSVILLE, Utah
843179998
4977880260-0097
11 (801)745-2567 01:53:25 PM

Sales Receipt			
ion	Qty	Unit Price	Final Price
1		\$44.00	\$44.00
Flag Forever			\$44.00

rd \$44.00
it #: XXXXXXXXXXXX3803
al #: 731402/
ction #: 574
150732
t#: 003241

amps at USPS.com/shop or
300-Stamp24. Go to
n/clicknship to print
g labels with postage. For
nformation call
SK-USPS.

r mail-when and where you
with a secure Post Office
gn up for a box online at
m/poboxes.

000300723466

11

es final on stamps and postage
ls for guaranteed services only
ank you for your business

HUNTSVILLE MPO
HUNTSVILLE, Utah
843179998
4977880260-0097
08/04/2011 (801)745-2567 02:37:10 PM

Sales Receipt			
Product Description	Qty	Unit Price	Final Price

Change Lock			\$15.00
Name:	BANKS, PATTY		
	LAKEVIEW WATER & SEWER		
Customer Number:	D17610240522		
ZIP Code:	84317		
Box Size:	2		
Box/Call Number:	314		
Period:			
Visit ID:	5856110		
Key Deposit	4		\$12.00
Keys Issued	1		
Serial Number:	72385		
Keys Ordered	3		
Serial Number:	72385		
Key Refund	5		-\$5.00
Keys Returned	5		
Serial Number:	2		
Total:			\$22.00
Paid by:			
Debit Card			\$22.00
Account #:	XXXXXXXXXX5848		
Approval #:	527583		
Transaction #:	543		
	23903450732		
Receipt#:	003201		

1002

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

07-11

97-10/1243

DATE Aug. 17, 2011

\$ 696.00

Security
Features
Enable on
Back

DOLLARS

PAY TO THE ORDER OF Patty Banks
Six hundred ninety six dollars 900/100

BANK of UTAH
BANKING • TRUST • INVESTMENTS • HOME LOANS
MAIN BRANCH (801) 465-5000

[Signature]

MP

FOR # 389

⑈001002⑈ ⑆124300107⑆ 1111 8524⑈



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

BILLING DATE: Aug 22, 2011
ACCOUNT NUMBER: 47961446-002 6
DATE DUE: Sep 14, 2011
AMOUNT DUE: \$144.03

Your Balance With Us

Previous Account Balance	113.23
Payments/Credits	-113.23
New Charges	+144.03
Current Account Balance	\$ 144.03

Payments Received

DATE	DESCRIPTION	AMOUNT
Aug 13, 2011	Payment Received - Thank you	113.23
Total Payments		\$ 113.23

Detailed Account Activity**ITEM 1 - ELECTRIC SERVICE**

6486 Highway 39 # R 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		
51088266	Jul 20, 2011	Aug 19, 2011	30	60095	61290	1.0	1,195 kwh
51088266	Demand	Aug 19, 2011			10.719	1.0	11 kw

Next scheduled read date: 09-20. Date may vary due to scheduling or weather.

NEW CHARGES - 08/11	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			8.00
Energy Charge 1st 1500 Kwh	1,195 kwh	0.0982140	117.37
Major Plant Additions		0.0449000	5.27
Major Plant Deferral		0.0164000	1.92
Renewable Energy Credit		-0.0252000	-2.96
Customer Efficiency Services		0.0395000	4.80
Home Electric Lifeline Program			0.42
Utah Sales Tax Non-residential		0.0685000	9.21
Total New Charges			144.03

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

Write account number on check & mail to: Rocky Mtn Power, 1033 NE 6th Ave, Portland, OR 97256-0001 RETAIN THIS PORTION FOR YOUR RECORDS

Historical Data - ITEM 1

2010 J A S O N D J F M A M J J A 2011

Your Average Daily kwh Usage by Month

PERIOD ENDING	AUG 2011	AUG 2010
Avg Daily Temp	76	78
Total kwh	1195	1165
Avg kwh per Day	40	39
Cost per Day	\$4.80	\$4.57

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

✓ #1004
08/31/11

Late Payment Charge for Utah
A late payment charge of 1% may be charged on the delinquent balance per month.



Questions about your bill: Call toll free 1-888-221-7070 www.rockymountainpower.net

BILLING DATE: Aug 22, 2011 ACCOUNT NUMBER: 47961446-002 6 DATE DUE: Sep 14, 2011 AMOUNT DUE: \$144.03

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 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
MICHELLE KING
1630 ORCHARD WAY
MORGAN UT 84050-9889

✓ #1003

08/26/11

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: Aug 19, 2011

ACCOUNT NUMBER: 47961446-001 8

DATE DUE: Sep 13, 2011

AMOUNT DUE: \$276.93

Your Balance With Us

Previous Account Balance	-0.05
Payments/Credits	0.00
New Charges	+276.98
Current Account Balance	\$ 276.93

Payments Received

No payments have been received since your last billing statement.

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

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	Jul 19, 2011	Aug 18, 2011	30	45485	48539	1.0	3,054 kwh
51421758	Demand	Aug 18, 2011			5.724	1.0	6 kw

Next scheduled read date: 09-19. Date may vary due to scheduling or weather.

NEW CHARGES - 08/11	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			8.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.0982140	147.32
Energy Charge > 1500 Kwh	1,554 kwh	0.0550630	85.57
Major Plant Additions		0.0449000	10.46
Major Plant Deferral		0.0164000	3.82
Renewable Energy Credit		-0.0252000	-5.87
Customer Efficiency Services		0.0395000	9.53
Home Electric Lifeline Program			0.42
Utah Sales Tax Non-residential		0.0685000	17.73
Total New Charges			276.98

Late Payment Charge for Utah
A late payment charge of 1% may be charged on the delinquent balance per month.

Write account number on check & mail to: Rocky Mtn Power, 1033 NE 6th Ave, Portland, OR 97256-0001 RETAIN THIS PORTION FOR YOUR RECORDS.

000310

BILLING DATE: **Aug 19, 2011** ACCOUNT NUMBER: **47961446-001 8** DATE DUE: **Sep 13, 2011** AMOUNT DUE: **\$276.93**

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 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.



BANK of UTAH

OFFICIAL CHECK

0001025805

LIABILITY AND PROPERTY INSURANCE

23

July 27, 2011

\$10480.73

THE SUM I 0480 DOLS 73 CTS

HEINERS INSURANCE

BANK OF UTAH

AUTHORIZED SIGNATURE

Two signatures required for amounts over \$10,000

⑈0001025805⑈ ⑆124300107⑆ 11050738⑈

CUSTOMER COPY

BANK of UTAH

2605 Washington Blvd | Ogden, UT 84401

0001025805

LIABILITY AND PROPERTY INSURANCE

23

July 27, 2011

⑈⑈⑈⑈⑈⑈10480.73

PAY
TO THE
ORDER
OF

THE SUM I 0480 DOLS 73 CTS

HEINERS INSURANCE

BANK OF UTAH

NON-NEGOTIABLE

FILE COPY

BANK of UTAH

2605 Washington Blvd | Ogden, UT 84401

0001025805

LIABILITY AND PROPERTY INSURANCE

23

July 27, 2011

⑈⑈⑈⑈⑈⑈10480.73

PAY
TO THE
ORDER
OF

THE SUM I 0480 DOLS 73 CTS

HEINERS INSURANCE

BANK OF UTAH

NON-NEGOTIABLE

HARLAND CLARKE M17929 11037644

SETTLEMENT COPY

BANK of UTAH

2605 Washington Blvd | Ogden, UT 84401

0001025805

LIABILITY AND PROPERTY INSURANCE

23

July 27, 2011

⑈⑈⑈⑈⑈⑈10480.73

PAY
TO THE
ORDER
OF

HEINERS INSURANCE

THE SUM I 0480 DOLS 73 CTS

BANK OF UTAH

NON-NEGOTIABLE

⑈0001025805⑈ ⑆124300107⑆ 11050738⑈

016

000312

1005

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

KBC Leasing

Ten thousand four hundred eighty dollars & 13/100

\$

10,480.73

DOLLARS

Security
and
Date on
Back



BANK of UTAH

BANKING • TRUST • INVESTMENTS • HOME LOANS
MAIN BRANCH (801) 400-5000

FOR Rem. Liab. & prop. Inv.

Ray E. [Signature]

⑈001005⑈ ⑆124300107⑆ 1111 8624⑈

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

07-11

1012

97-10/1243

DATE

09/23/11

PAY
TO THE
ORDER OF

IFA

\$ 170.00

one hundred seventy dollars & 00/100

DOLLARS



BANK of UTAH
BANKING • TRUST • INVESTMENTS • HOME LOANS
MAIN BRANCH (801) 401-5000

FOR

Wed Central

MP

⑈001012⑈ ⑆24300107⑆ 1111 8624⑈

**A-1 PUMPING**

203 WEST 14TH STREET
OGDEN, UT 84404
801-392-1166 / FAX 801-392-4466
FEDERAL TAX ID# 87-0629487
Phone # 801-392-1166 a1pumping@readytek.net
Fax # 801-392-4466

Date	Invoice #
5/21/2011	53105

Bill To MOUNTAIN SEWER CO. 5393 EAST 3850 NORTH EDEN, UTAH 84310	Site Address PUMPING
--	--------------------------------

P.O. No.	Terms	Due Date
	Net 30	6/20/2011

Item	Description	Quantity	Rate	Amount
Pumping	Gallons Pumped per hour	1	175.00	175.00
Aft Hrs Call	After Hours Service Call	1	35.00	35.00
	Sales Tax		6.85%	0.00

If you would like to pay using credit card please fill in following information:

Credit Card Number (Please print clearly)

Exp Date Code on back of card

Signature / Print Name of Card Holder

Amount to Pay Invoice #

\$210.00
\$-210.00
\$0.00

PLEASE REFERENCE INVOICE NUMBER YOU ARE PAYING ON CHECK.
THANK YOU

**A-1 PUMPING**

203 WEST 14TH STREET
OGDEN, UT 84404
801-392-1166 / FAX 801-392-4466
FEDERAL TAX ID# 87-0629487
Phone # 801-392-1166 a1pumping@readytek.net
Fax # 801-392-4466

Invoice

Date	Invoice #
8/17/2011	53340

Bill To
MOUNTAIN SEWER CO. 5393 EAST 3850 NORTH EDEN, UTAH 84310

Site Address
HOURLY RATE FOR PUMPING

P.O. No.	Terms	Due Date
	Net 30	9/16/2011

Item	Description	Quantity	Rate	Amount
Pumping	Hourly Pumping	1	175.00	175.00
Afr Hrs Call	After Hours Service Call	1	35.00	35.00
	Sales Tax		6.85%	0.00

If you would like to pay using credit card please fill in following information:

Credit Card Number (Please print clearly)

Dat Expires Code on back of card

Signature / Print Name of Card Holder

Amount to Pay Invoice #

\$210.00

\$0.00

\$210.00

PLEASE REFERENCE INVOICE NUMBER YOU ARE PAYING ON CHECK.
THANK YOU

000316



SEPTIC SERVICE ORDER FORM

A-1 PUMPING
SEPTIC TANK SERVICE203 West 14th Street • Ogden, UTAH 84404
(801) 392-1166 • FAX (801) 392-4466

BILLING NAME St. Lake Mountainview

ADDRESS 5393 E. 3850 N.

CITY, STATE, ZIP Eden, UT 84310

PERSON ORDERING Ryan

P.O. # / JOB #

OFFICE PHONE

CONTACT PHONE

DELIVERY ADDRESS

CITY

ORDER DATE 4-Aug-11

SCHEDULED

TIME 11 PM - 12:30 AM

BILLING INFORMATION

Quantity	Type	Charge
	SEPTIC TANK	
	VAULTS/GREASE	
	GALLONS PUMPED	
<u>1</u>	HOURLY	<u>175.00</u>
	ENZYME	
	LABOR/EXTRA HOSE	
	AFTER HOURS RATE	<u>35.00</u>
	DIGGING/EXCAVATING	
	BAFFLE/RISER/LID	
	TAX	
	TOTAL	<u>210.00</u>

DELIVERY INSTRUCTIONS

CREDIT CARD #

EXP. DATE

I/we, the undersigned, hereby authorize the services listed above and accept them as being satisfactory. Unless otherwise specifically agreed upon in writing, charges for the items listed above shall be due at time of service. In the event of default in any agreed payment, at the option of the seller, the entire balance of the purchase price will become due and payable immediately, together with interest therein at the rate of 24 percent per annum, and charge 24% annually. All accounts not paid in full in fifteen (15) days are subject to a 2% service

Signed X

Print Name _____

**A-1 PUMPING**

203 WEST 14TH STREET
OGDEN, UT 84404
801-392-1166 / FAX 801-392-4466
FEDERAL TAX ID# 87-0629487
Phone # 801-392-1166 a1pumping@readytek.net
Fax # 801-392-4466

INVOICE

Date	Invoice #
8/25/2011	53361

Bill To
MOUNTAIN SEWER CO. 5393 EAST 3850 NORTH EDEN, UTAH 84310

Site Address
PUMPING

P.O. No.	Terms	Due Date
	Net 30	9/24/2011

Item	Description	Quantity	Rate	Amount
Pumping	PUMPING	1.5	175.00	262.50
	Sales Tax		6.85%	0.00

If you would like to pay using credit card please fill in following information:

Credit Card Number (Please print clearly)

Dat Expires Code on back of card

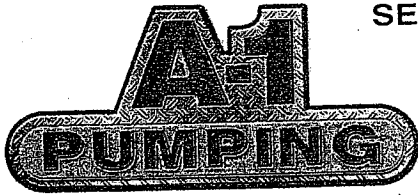
Signature / Print Name of Card Holder

Amount to Pay Invoice #

\$262.50
\$0.00
\$262.50

PLEASE REFERENCE INVOICE NUMBER YOU ARE PAYING ON CHECK.
THANK YOU

000318



SEPTIC SERVICE ORDER FORM

A-1 PUMPING
SEPTIC TANK SERVICE203 West 14th Street • Ogden, UTAH 84404
(801) 392-1166 • FAX (801) 392-4466

BILLING NAME <i>Ski Lake</i>		
ADDRESS <i>Mitch</i>		
CITY, STATE, ZIP		
PERSON ORDERING		ORDER DATE
P.O. # / JOB #		SCHEDULED <i>08/22/11</i>
OFFICE PHONE		TIME
CONTACT PHONE		
DELIVERY ADDRESS		
CITY		
BILLING INFORMATION		
Quantity	Type	Charge
<i>1.5</i>	SEPTIC TANK	<i>175.00 PH</i>
	VAULTS/GREASE	
	GALLONS PUMPED	
<i>1.5</i>	HOURLY	<i>175.00</i>
	ENZYME	
	LABOR/EXTRA HOSE	
	AFTER HOURS RATE	
	DIGGING/EXCAVATING	
	BAFFLE/RISER/LID	
	TAX	
	TOTAL	<i>262.50</i>
		DELIVERY INSTRUCTIONS
		CREDIT CARD #
		EXP. DATE

I/we, the undersigned, hereby authorize the services listed above and accept them as being satisfactory. Unless otherwise specifically agreed upon in writing, charges for the items listed Above shall be due at time of service. In the event of default in any agreed payment, at the option of the seller, the entire balance of the purchase price will become due and payable immediately, together with interest thereon at the rate of 24 percent per annum, and reasonable attorney's fees and costs. All accounts not paid in full in fifteen (15) days are subject to a 2% service charge 24% annually.

Signed X 

Print Name _____

**A-1 PUMPING**

203 WEST 14TH STREET
OGDEN, UT 84404
801-392-1166 / FAX 801-392-4466
FEDERAL TAX ID# 87-0629487
Phone # 801-392-1166 a1pumping@readytek.net
Fax # 801-392-4466

Invoice

Date	Invoice #
8/29/2011	53391

Bill To
SKI LAKE CORP.

Site Address
PUMPING

P.O. No.	Terms	Due Date
	Net 30	9/28/2011

Item	Description	Quantity	Rate	Amount
Septic	Pumping of Septic Tank Sales Tax	1	175.00 6.85%	175.00 0.00

If you would like to pay using credit card please fill in following information:

Credit Card Number (Please print clearly)

Dat Expires Code on back of card

Signature / Print Name of Card Holder

Amount to Pay Invoice #

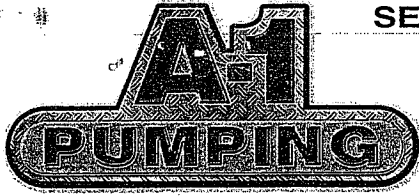
\$175.00

\$0.00

\$175.00

PLEASE REFERENCE INVOICE NUMBER YOU ARE PAYING ON CHECK.
THANK YOU

000320



SEPTIC SERVICE ORDER FORM

A-1 PUMPING SEPTIC TANK SERVICE

203 West 14th Street • Ogden, UTAH 84404
(801) 392-1166 • FAX (801) 392-4466

BILLING NAME <i>SK: Lake</i>	
ADDRESS	
CITY, STATE, ZIP <i>Huntsville</i>	
PERSON ORDERING <i>Mitch</i>	ORDER DATE
P.O. # / JOB #	SCHEDULED <i>8-30-11</i>
OFFICE PHONE	TIME
CONTACT PHONE	
DELIVERY ADDRESS	
CITY	

BILLING INFORMATION

Quantity	Type	Charge
	SEPTIC TANK	
	VAULTS/GREASE	
	GALLONS PUMPED	
<i>1</i>	HOURLY	<i>175⁰⁰</i>
	ENZYME	
	LABOR/EXTRA HOSE	
	AFTER HOURS RATE	
	DIGGING/EXCAVATING	
	BAFFLE/RISER/LID	
	TAX	
	TOTAL	

DELIVERY INSTRUCTIONS	CREDIT CARD #	EXP. DATE

I/we, the undersigned, hereby authorize the services listed above and accept them as being satisfactory. Unless otherwise specifically agreed upon in writing, charges for the items listed Above shall be due at time of service. In the event of default in any agreed payment, at the option of the seller, the entire balance of the purchase price will become due and payable immediately, together with interest therein at the rate of 24 percent per annum, and reasonable attorney's fees and costs. All accounts not paid in full in fifteen (15) days are subject to a 2% service charge 24% annually.

Signed **X**

Print Name _____

Statement

A-1 Pumping
203 West 14th Street
Ogden, Utah 84404

Date	Invoice #	Amount	Total
05/21/11	53105	\$210.00	\$210.00
08/17/11	53340	\$210.00	\$420.00
08/25/11	53361	\$262.50	\$682.50
08/29/11	53391	\$175.00	\$857.50
Total Due			\$857.50

1013

MOUNTAIN SEWER CORP

07-11

1630 N ORCHARD WAY 801-821-6532

MORGAN, UT 84050-9889

97-10/1243

DATE

9/23/11

PAY
TO THE
ORDER OF

A-1 Pumping

\$ 857.50

Eight hundred fifty seven & 50/100

DOLLARS



BANK of UTAH

BANKING • TRUST • INVESTMENTS • HOME LOANS
MAIN BRANCH (801) 468-5000

FOR 53105 53340, 53361, 53391

⑈001013⑈ ⑆124300107⑆ 1111 8624⑈

MP



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

BILLING DATE: Sep 20, 2011
ACCOUNT NUMBER: 47961446-001 8
DATE DUE: Oct 12, 2011
AMOUNT DUE: \$283.52

Your Balance With Us

Previous Account Balance	276.93
Payments/Credits	-276.93
New Charges	+283.52
Current Account Balance	\$ 283.52

Payments Received

DATE	DESCRIPTION	AMOUNT
Aug 29, 2011	Payment Received - Thank you	276.93
Total Payments		\$ 276.93

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	Aug 18, 2011 Sep 19, 2011	32	48539 51720	1.0	3,181 kwh
51421758	Demand Sep 19, 2011		5.716	1.0	6 kw

Next scheduled read date: 10-18. Date may vary due to scheduling or weather.

NEW CHARGES - 09/11	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			8.00
Energy Charge 1st 1500 Kwh	1,500 kwh	0.0982140	147.32
Energy Charge > 1500 Kwh	1,681 kwh	0.0550630	92.56
Major Plant Additions		0.0449000	10.77
Major Plant Deferral for 21 day(s)		0.0164000	2.58
Renewable Energy Credit		-0.0252000	-6.04
Customer Efficiency Services		0.0395000	9.76
Home Electric Lifeline Program			0.42
Utah Sales Tax Non-residential		0.0685000	18.15
Total New Charges			283.52

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. We'll make every effort to repair the light within 10 business days.

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

✓ #1020
10/04/11

Late Payment Charge for Utah
A late payment charge of 1% may be charged on the delinquent balance per

Write account number on check & mail to: Rocky Mtn Power, 1033 NE 6th Ave, Portland, OR 97256-0001 RETAIN THIS PORTION FOR YOUR RECORDS



Questions about your bill: Call toll free 1-888-221-7070 www.rockymountainpower.net

BILLING DATE: **Sep 20, 2011** ACCOUNT NUMBER: **47961446-001 8** DATE DUE: **Oct 12, 2011** AMOUNT DUE: **\$283.52**

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.

Looking for other ways to pay?

Pay online! Register a new Web account at 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
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

BILLING DATE: Sep 21, 2011
ACCOUNT NUMBER: 47961446-002 6
DATE DUE: Oct 13, 2011
AMOUNT DUE: \$168.50

Your Balance With Us

Previous Account Balance	144.03
Payments/Credits	-144.03
New Charges	+168.50
Current Account Balance	\$ 168.50

Payments Received

DATE	DESCRIPTION	AMOUNT
Sep 2, 2011	Payment Received - Thank you	144.03
Total Payments		\$ 144.03

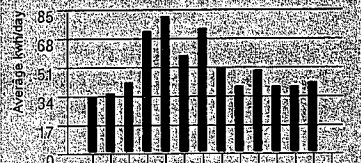
Detailed Account Activity**ITEM 1 - ELECTRIC SERVICE**

6486 Highway 39 # R 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		
51088266	Aug 19, 2011	Sep 20, 2011	32	61290	62636	1.0	1,346 kwh
51088266	Demand	Sep 20, 2011			16.465	1.0	16 kw

Next scheduled read date: 10-19. Date may vary due to scheduling or weather.

NEW CHARGES - 09/11	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P			8.00
Demand Charge	1 kw	7.2500000	7.25
Energy Charge 1st 1500 Kwh	1,346 kwh	0.0982140	132.20
Major Plant Additions		0.0449000	6.26
Major Plant Deferral for 20 day(s)		0.0164000	1.43
Renewable Energy Credit		-0.0252000	-3.51
Customer Efficiency Services		0.0395000	5.67
Home Electric Lifeline Program			0.42
Utah Sales Tax Non-residential		0.0685000	10.78
Total New Charges			168.50

Historical Data - ITEM 1

2010 S O N D J F M A M J J A S 2011

Your Average Daily kwh Usage by Month

PERIOD ENDING	SEP 2011	SEP 2010
Avg. Daily Temp	71	67
Total kwh	1346	1069
Avg. kwh per Day	42	33
Cost per Day	\$5.27	\$3.96

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 for energy saving tips.

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. We'll make every effort to repair the light within 10 business days.

Late Payment Charge for Utah

A late payment charge of 1% may be charged on the delinquent balance per month.

Write account number on check & mail to: Rocky Mtn Power, 1033 NE 6th Ave, Portland, OR 97256-0001 RETAIN THIS PORTION FOR YOUR RECORDS.



Questions about your bill: Call toll free **1-888-221-7070** www.rockymountainpower.net

BILLING DATE: **Sep 21, 2011** ACCOUNT NUMBER: **47961446-002 6** DATE DUE: **Oct 13, 2011** AMOUNT DUE: **\$168.50**

Rocky Mountain Power is committed to the environment and is now offering paperless bills through our online payment program. Visit 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 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.



Account Number	Bill Close Date	Payment Due
051 023 9976 001	8/25/11	9/25/11



SKI LAKE CORP	REF # 801 745 2475
AT&T Business Service	For Billing Inquiries 1 800 847-3595 To Place an Order 1 800 847-3595 For Repair Service 1 800 222-3000

Total Current Charges	Account Status
LONG DISTANCE CHARGES MONTHLY MINIMUM CHRG 08/25 20.95 TOTAL LONG DISTANCE CHARGES \$20.95 TOTAL SURCHARGES 12.87 TOTAL TAXES .17 TOTAL CURRENT CHARGES \$33.99	PREVIOUS BALANCE 26.10 PAYMENT RECEIVED 08/26/11 30.00 TOTAL CURRENT CHARGES \$33.99 TOTAL AMOUNT DUE \$30.09

*****IMPORTANT MESSAGES ABOUT YOUR ACCOUNT*****

Account Status

AT&T applies a \$20.95 minimum charge to accounts when long distance usage falls below \$100.00. Based on your business needs, you may qualify for additional AT&T products and services that could result in avoiding this charge. For more information, please contact the Billing Inquiries number on the first page of your bill.

Please submit all telephone line or calling card additions, deletions or changes directly to AT&T, by calling the billing inquiry number on the first page of your bill.

/ #1006
09/09/11

See next page for more news!

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT
 MAKE SURE THAT THE AT&T P.O. BOX ADDRESS SHOWS THROUGH THE ENVELOPE WINDOW.
 AT&T WILL NO LONGER REPLY TO COMMENTS ON THIS DOCUMENT. SUBMIT ALL CORRESPONDENCE TO www.att.com/customer-care

TO REPLACE LOST OR STOLEN
AT&T CARDS CALL
1-800-CALL-ATT

AT&T LONG-DISTANCE SERVICE
CALL TYPE AND RATING INFORMATION

CALL TYPE	RATE PERIOD
CCO - Operator Handled Card Calls	DAY - Day
CCP - Calling Card Person Call	DAYS - Daytime Savings Time
CCS - Calling Card Station Call	DISAB - Disabled Person Discount Rate Applied
CEL - Cellular Calls	DISC - Discount
DDC - Direct Dialed Call	ECON - Economy
DFR - Direct Dialed Call - Per Minute Or Flat Rate Applied	EVE - Evening
INT - Interrupt Request	MFLAT - Per Minute Or Flat Rate
OBP - Operator Handled Person Call Billed To Third Number Or Special Billing Number	MULTI - Multi-rated (More Than One Rate Period Applies)
OBS - Operator Handled Station Call Billed To Third Number Or Special Billing Number	MXSPC - Mexico Special Rate
OCP - Operator Handled Person Collect Call	NT/WK - Night/Weekend
OCS - Operator Handled Station Collect Call	OPEAK - Off Peak (Evening & Night/Weekend Or Discount & Economy)
ODR - Operator Handled Station Call-Dial Rate Applied	PEAK - Peak (Day Or Standard)
OHP - Operator Handled Person Call	RAOPK - Regional Advanced Off Peak
OHS - Operator Handled Station Call	RAPK - Regional Advanced Peak
VER - Verification Request	SPECL - Special Additional Discount Rate Applied
	STAND - Standard
	DOMESTIC - Interstate & Intrastate
Note: An Operator Service Charge will apply when the Customer has the capability of dialing the called number, but elects to have the Operator dial the called number.	(&) - Call displayed more than once to identify separate rate periods used to calculate Optional Calling Plan totals.

Account Number	Bill Close Date	Payment Due
051 023 9976 001	8/25/11	9/25/11


SKI LAKE CORP

REF # 801 745 2475

Just For Your Business
Corded/Cordless Phone with Dial-in-Base Speakerphone

The AT&T CL84200 is ideal for small businesses with its corded base with a dial-in-base speakerphone and two-handset cordless handsets. The base utilizes a unique antenna design for unsurpassed range and superior sound clarity, while the entire system features an equalizer for customized audio, high contrast white backlighting, a 50 name and number phonebook directory and caller ID history, call transfer and conference capability. Each handset has a speakerphone and can be used to access the digital answering system with up to 14 minutes of recording time. Receive 10% off the \$89.95 CL84200 until September 30, 2011 with promo code AUGBBM01 at telephones.att.com or call 1-800-451-1919.

Regulatory News
Attention Valued AT&T Customers:

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

Attention Customers in Maine, North Carolina, Nevada, Utah and California:

If you do not pay your bill by the due date, and the outstanding balance is \$25 or more, AT&T may assess a charge of \$5.00 or assess an interest charge of up to 1.5% of the outstanding balance, as permitted by law. In Maine and North Carolina the maximum interest is 1%. In Utah and Nevada the maximum interest is 1.5%.

Attention Customers in Arizona, Colorado, Idaho, Montana, New Mexico, Utah, and Wyoming:

Any intrastate services you subscribe to are provided by AT&T Communications of the Mountain States, Inc. and any interstate/international services you subscribe to are provided by AT&T Corp. To view service publications go to att.com/servicepublications and click on Service Guides and/or Tariffs.

Attention Customers:

Bill Period is the monthly period that the customer's bill processing began and ended. Typically, usage is billed within the current Bill Period. For example: Invoice Date April 1, Usage/Bill Period is the monthly period beginning the day after the prior Bill Period and ending approximately 11 days prior to April 1.

AT&T Calling Card is a US-based telecommunications service provided by AT&T Corp. Worldwide access is provided on a bilateral basis in cooperation with AT&T's correspondent carriers in non-US jurisdictions, and in accordance with the Regulations of the International Telecommunications Union, as applicable.

See next page for more news!

Account Number	Bill Close Date	Payment Due
051 023 9976 001	8/25/11	9/25/11


SKI LAKE CORP

REF # 801 745 2475

Regulatory News
DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

Attention Valued AT&T Customers:

If your invoice includes any back-billed charges, you have the right to pay these charges in full with your regular bill, or to call AT&T to make reasonable payment arrangements. You may choose to pay the back-billed amount in monthly installments equal to the number of back-billed months. Please take note that you must pay the full amount of your phone bill each month, including installments to repay back-billed charges, in order to avoid possible disconnection and other charges and penalties. If you are interested in using this payment method for any back-billed amount, please call AT&T on the toll-free number located on your bill.

Important News About Your Account

You are requested to provide in writing to AT&T, within six months of the date of this bill, any dispute with respect to the charges on this bill, unless a different notification period applies under your contract, State Tariff and/or Service Guide.

You can reach AT&T either by using the toll free number on your bill, or in writing at the remittance address listed on your bill.

<http://serviceguide.att.com/servicelibrary/business/ext/state-tariff-buss.cfm>

The terms, conditions and charges that apply to all your detariffed AT&T services can be viewed at the AT&T web site: <http://www.att.com/agreement>. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss) and direct damages during any 12 months cannot exceed one month of your payments for affected service.

Additional terms, conditions, charges, penalties and price change information for all detariffed business services can be viewed at <http://www.att.com/serviceguide/business>. Price changes will be posted at this AT&T web site before they apply to your bill. If you do not have access to the Internet, please contact your AT&T Sales Representatives or Customer Care Center for information.

Thank you for using AT&T where every customer counts.

Account Number	Bill Close Date	Payment Due
051 023 9976 001	8/25/11	9/25/11


SKI LAKE CORP

REF # 801 745 2475

Surcharges

ITEM	EXPLANATION	CHARGES	
SURCHARGES BILLED TO: 0510239976001			
LONG DISTANCE			
1	UNIVERSAL CONNECTIVITY CHARGE	3.97	
2	ADMINISTRATIVE EXPENSE FEE	.23	
3	PROPERTY TAX ALLOTMENT	.91	
4	FEDERAL REGULATORY FEE	.55	
5	IN STATE CONNECTION FEE	2.25	
	CARRIER LINE ASSESSMENT		
6	1 MULTI LINE(S) AT 4.95	4.95	
7	UNIVERSAL SERVICE FUND	.01	
TOTAL LONG DISTANCE SURCHARGES:			\$12.87
TOTAL BILLED TO: 0510239976001			\$12.87
TOTAL SURCHARGES:			\$12.87

Taxes

ITEM	EXPLANATION	CHARGES	
CHARGES BILLED TO: 0510239976001			
LONG DISTANCE			
8	STATE TAX	.11	
9	UTILITY LICENSE TAX	.05	
10	PSC FEE	.01	
TOTAL LONG DISTANCE TAXES:			\$.17
TOTAL BILLED TO: 0510239976001			\$.17
TOTAL TAXES:			\$.17

Date: September 19, 2011
Invoice # [100]

EILEEN THOMAS
3541 N ELKVIEW DR
EDEN, UTAH 84310
801-745-0834/801-745-2639

TO: LAKEVIEW WATER CORP
MOUNTAIN SEWER CORP
PO BOX 314
HUNTSVILLE, UT 84317

SALESPERSON JOB PAYMENT TERMS DUE DATE

Due on Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	STAMPS	44.00	44.00
2	PRINTER INK CARTRIDGES	31.99	63.98
1	ENVELOPES	59.99	59.99
1	PRINTER PAPER	13.99	13.99
1	QUICKBOOKS (LAKEVIEW WATER)	12.95	12.95
1	QUICKBOOKS (MOUNTAIN SEWER)	12.95	12.95
1	PHONE (NOT BILLED YET)		

Subtotal	207.86
Sales Tax	11.47
Total	219.33

000333

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1240 S. WASHINGTON BLVD.
OGDEN, UT 84404
(801) 399-9112

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OGDEN, UT 84404
(801) 399-9112

EDEN MPO
EDEN, Utah
843109998
4977880253-0098
09/14/2011 (801)745-2568 04:42:11 PM

Sales Receipt

Product Description	Sale Unit Qty	Unit Price	Final Price
44c Lady Liberty/Flag Forever	1	\$44.00	\$44.00
Total:			\$44.00

Paid by:
Debit Card **\$44.00**

Account #: XXXXXXXXXXXX2049
Approval #: 016420
Transaction #: 448
23903450674
Receipt#: 003130

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SALE

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Multi Purpose 3rm Bund
35702602 \$31.99
4P 901XL Blk Ink Ctg
27245298 \$59.99
Redi Seal Del Win #9 5

total \$105.97
1.850% \$7.25
\$113.22

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Authorization

72541516
0752 00001 79473 6 09/01/11
00415936 10:39:18 AM

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2602 **\$31.99**
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t 20.00% (\$6.40)
n Number: 1959002108141112
2605 \$12.99
e 4GB Scalliywag B1
scount (\$3.00)
20.00% (\$2.00)
Number: 1959002108141112
384 \$129.99
k QJ 4500W Wireles
scount (\$40.00)

\$146.76
\$10.05
\$156.81

\$156.81
Number: XXXXXXXXXXXX2049
MaxAssurance Questions or
terns Call 1-866-805-9095

1011

MOUNTAIN SEWER CORP
1680 N ORCHARD WAY 801-821-6532
MORGAN, UT 84050-9889

07-11

97-10/1243

DATE

09/22/11

PAY
TO THE
ORDER OF

Eileen Thomas

\$ 188.07

One hundred eighty eight + 07/100

DOLLARS



BANK of UTAH

BANKING • TRUST • INVESTMENTS • HOME LOANS
MAIN BRANCH (801) 499-5000

FOR

#100 \$ Office supplies

⑈000011⑈ ⑆124300107⑆ 1111 8624⑈

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