

1

Eagles Landing Water Company, LLC

Invoice

PO Box 970729
Orem, UT 84097

Date	Invoice #
7/1/2012	381

Bill To
Ronald and Diane Workman HC 13 BOX 307 Fairview, UT 84629

Present Reading	Previous Reading	Total Consumption	Water Billing Cycle	Due Date
N/A	N/A	N/A	06/30/2012	7/10/2012
Qty	Item	Description	Rate	Amount
1	MS	Monthly Water Usage up to 10,000 Gallon Fixed Rate	110.00	110.00

Due to the high water usage this year, water rates will be raised to \$110.00 for the period of June 2012 to October 2012. After that time, water rates will return to \$90.00.

Thanks
Eagles Landing Water Company

	Total	\$110.00
--	--------------	-----------------