

Dec. 10, 2013

To: Eagles Landing Water Company LLC

Subjects: Recent water connection fee of \$4100;
Past monthly bills of \$55;
Generator charge during fire in summer of 2012

Docket: 13-2477-07

To Whom It May Concern;

We recently received bills for a \$4000 and a \$100 water hook-up fee at 19648 Lariat Circle in Eagles Landing, Lot #3.

As our home had gone into foreclosure, we negotiated its purchase with Ellis Taylor of Central Bank in Spanish Fork in July of 2011. Ellis sent the attached document stating that Central Bank had paid Eagles Landing Water Company \$5000 for hook-up fees in 2007. Our HUD1 form had no lien from Eagles Landing Water Company.

Regarding our monthly bill, as per tariff we should have been charged \$35/month for the 28 months living at Eagles Landing but have been paying \$55/ month. We wish to be reimbursed $\$20 \times 28 \text{ months} = \560 for the overcharge.

We feel that the charge for the generator rental used for fire protection in the summer of 2012 was the responsibility of the water company. If there are insufficient funds for small items such as this it adds to our concern about the security of our water supply.

We are not so much concerned about the money in this matter. We want whoever is managing our water to abide by established rules.

Sincerely,

Gary and Pam Monson

LOAN 6247872

Draw #
Borrower: Hanhston Development
Property Address: Lot 3 Eagles Landing

Construction Loan Draw Request
Spanish Fork Office
Phone #: 788-3481 Fax #: 788-9446

67917575
CENTRAL BANK Transfer to:
61112790A
Draw # 1

Date: 5-9-07
Rate: _____
Fick Up: _____

| Draw # | Pay To | Address | Tax ID # | Amount | Project Number/Item Description | Item # | Check # |
|--------|--------------------------|---------|----------|-----------|---------------------------------|--------|---------|
| | Utah County | | | 4144.46 | | 550 | |
| | Eagles Landing Utilities | | | 5000.00 | | 555 | |
| | Plans | | | 950.00 | | 545 | |
| | Interest - May | | | 813.77 | | (515?) | |
| TOTAL | | | | 10,811.46 | | | |

In respect to the above referenced construction loan, we have incurred the charges for labor and material for work ordered as listed on this billing which we hereby request checks to be prepared and disbursed. We certify and represent that all labor and materials for which these bills are presented have been used in the construction of this referenced unit, that the construction to date is acceptable and in accordance with approved plans and specifications. It is understood and agreed that the money paid under this request will be treated as TRUST MONIES and used to pay the above listed bills for labor and materials.

AVAILABLE:

Signature: [Signature]
Print Name: James W. Jones
Title: Project Manager
Phone: 10,938.23
Fax: 10-01 061 1360 2

FORTRESS HOMES, L.C.
 1094 NORTH RIDGE WAY
 SPANISH FORK, UT 84660
 (801) 794-9559

CENTRAL I
 Spanish Fork Office
 Spanish Fork, Utah 84660
 97-32/1243

5644

5/9/2007

PAY TO THE ORDER OF Eagles Landing Water Company

\$ **5,000.00

Five Thousand and 00/100*****

DOLLARS

Eagles Landing Water Company

MEMO

Water Connection Fee

⑈005644⑈ ⑆224300327⑆061 11369 2⑈

FORTRESS HOMES, L.C.

Eagles Landing Water Company

| Date | Type | Reference |
|----------|------|-----------|
| 5/9/2007 | Bill | 6 |

Original Amt.
5,000.00

| 5/9/2007 | |
|--------------|----------|
| Balance Due | Discount |
| 5,000.00 | |
| Check Amount | |

5644

Payment
5,000.00
5,000.00

Checking Account - F Water Connection Fee

5,000.00

FORTRESS HOMES, L.C.

Eagles Landing Water Company

| Date | Type | Reference |
|----------|------|-----------|
| 5/9/2007 | Bill | 6 |

Original Amt.
5,000.00

| 5/9/2007 | |
|--------------|----------|
| Balance Due | Discount |
| 5,000.00 | |
| Check Amount | |

5644

Payment
5,000.00
5,000.00

Checking Account - F Water Connection Fee

5,000.00

09:58:06

isplay Memo Information

HEARTHSTONE DEVELOPMENT INC
1094 N RIDGE WAY
SPANISH FORK UT 84660-8473

Branch/Account 06 0061112918 Cust
Current Balance
Holds
Uncollected
Overdraft Limit
Memo Posted Debits
Memo Posted Credits
Credit Line Available
Memo Balance

5/10/07
88415
5,666.32
.00
.00
.00
2,382.52-
10,938.23
.00
14,222.03

| User | Description | Retention | Amount |
|----------|--------------------------|-----------|-----------|
| BANK1401 | SelectHealth PAC | TODAY | 2,382.52- |
| WOOL1406 | LOT 3 EAGLES LANDING DJW | TODAY | 10,938.23 |

F1=Help F2=Create Memo F3=End F5=Summary F7=Message F12=Cancel

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