

Details of Your Internet and Home Phone Charges (cont.)

Internet and Voice Monthly Charges

801 745-0834	
Internet - High-Speed Internet	44.99
Local Phone Service - Choice™ Home (includes your line and up to 8 selected features)	30.99
Long Distance Service - 15 Ct Sngl	.00
801 745-2639	
Local Phone Service - Addl Line-Pri Res Flat	14.00
Long Distance Service - 15 Ct Sngl	.00
Bundle Savings (04/04 - 05/03)	
High-Speed Internet	- 5.00

Internet and Voice Monthly Charges Total **\$84.98**

Related Monthly Charges

Local Phone Service

801 745-0834	
Federal Access Charge	6.31
Free Long Distance Alert(sm)	.00
AIN-Solicitation Call Blocking Feature	6.95
Extended Area Calling	2.50
801 745-2639	
Federal Access Charge Additional Line	6.31
Caller Identification	10.00
Extended Area Calling	2.50

Long Distance Service

801 745-0834	
Interstate Services Fee	2.99
Federal Regulatory Recovery	.01

Related Monthly Charges Total **\$37.57**



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Español 800.435.0455

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Verizon Wireless: Subject to Customer Agreement, Calling Plan and credit approval. Network details and coverage maps at verizonwireless.com.

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Details of Your Internet and Home Phone Charges

(cont.)

Usage Charges

Long Distance Usage

This portion of your bill reflects calls served by Qwest Long Distance DBA CenturyLink LD.

801 745-0834

No.	Date	Time	Called Number	Location	Min:Sec	Price
1.	Feb 24	8:27P	801 544-8331	KAYSVILLE UT	1:00	.15
2.	Feb 25	9:56A	801 544-1611	KAYSVILLE UT	1:00	.15
3.	Mar 01	5:41P	801 544-8331	KAYSVILLE UT	4:00	.60
4.	Mar 02	4:58P	801 574-0341	SALT LAKE UT	3:00	.45
5.	Mar 02	5:08P	801 574-0341	SALT LAKE UT	2:00	.30
6.	Mar 09	5:38P	801 544-8331	KAYSVILLE UT	1:00	.15
7.	Mar 12	3:40P	801 544-8331	KAYSVILLE UT	1:00	.15
8.	Mar 20	10:53A	801 725-1517	KAYSVILLE UT	1:00	.15
9.	Mar 20	4:33P	801 725-1517	KAYSVILLE UT	1:00	.15
10.	Mar 20	4:47P	435 720-7186	CORINNE UT	1:00	.15
11.	Mar 22	6:16P	801 544-8331	KAYSVILLE UT	1:00	.15
Total Calls:						11
Total Min:Sec:						17:00

801 745-2639

No.	Date	Time	Called Number	Location	Min:Sec	Price
12.	Mar 08	12:12P	801 542-8208	MIDVALE UT	3:00	.45
13.	Mar 11	8:51P	713 502-1975	HOUSTON TX	1:00	.15
Total Calls:						2
Total Min:Sec:						4:00

Usage Charges Total **\$3.15**

Taxes, Fees & Surcharges

Local Phone Service

Federal Excise at 3%	2.47
State Sales at 4.7%	3.18
County Sales at 1.65%	1.10
Special District Sales at .5%	.32
State 911 at \$0.08 per access line	.16
Local 911 at \$0.61 per access line	1.22
Utah Universal Service Support Fund	.67
Federal Universal Serv Fund at 17.4%	2.20
Telecommunication Relay Service Fund at \$0.06 per access line	.12
Facility Relocation Cost Recovery Fee at \$0.25 per access line	.50
Utah Poison Control Center Surcharge	.14

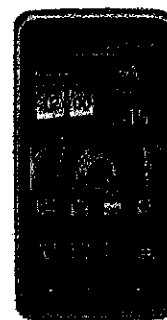
Long Distance Service

State and Local Taxes	.19
Gross Receipts	.02
Federal Universal Service Fund	.57
Fed Telecom Relay Service	.04

Bundle Verizon Wireless service with your CenturyLink Home Phone service today.

- **SAVE** on qualifying CenturyLink services
- **ENJOY** the convenience of one monthly bill (not available everywhere)
- **CHOOSE** from the coolest selection of phones, like...

Spectrum™ by LG



4G^{LTE}

Spectrum™ by LG. With a 4.5" True HD screen, colors are beyond brilliant. Even in direct sunlight. And it's powered by Verizon 4G LTE, for True HD mobile entertainment.

Be sure to ask how you can add a line today for just \$9.99/mo.

After two lines for \$69.99/mo. (plus other charges).

Call 888.734.2256

Español 800.435.0455

Click centurylink.com/products



Services and offers not available everywhere. Residential customers only. One (1) per account. Requires activation to qualifying home phone plan and additional qualifying services. Combined billing not available everywhere. Verizon Wireless Service: First, Fed. Univ. Serv. of 17.5% of interstate & int'l telecom charges (twice monthly). 13c Regulatory & 63c Administrative/Network, & others by mail are not taxes (local: 1-800-664-1000). Gov't taxes & Verizon Wireless surcharges could add 7%-41% to your bill. Verizon Wireless Important Consumer Information: Activation fee/line: \$35. Subject to Cust. Agmt., Calling Plan & credit approval. Up to \$350 early termination fee/line, & add'l charges for extra minutes, data over/received. Coverage varying by svc, not available everywhere; see at verizon.com. Max 5 lines, on same account. While supplies last. Shipping charges may apply. By activating Verizon Wireless Service and accepting a discount on CenturyLink service, you consent to Verizon Wireless sharing your account information with CenturyLink to the extent necessary to determine eligibility for the discount. Spectrum is a trademark of LG Electronics, Inc. ©2012 CenturyLink, Inc. All Rights Reserved. All other marks are the property of their respective owners.

HUNTSVILLE MPD
HUNTSVILLE, Utah
843179998
4977880260-0097
05/01/2012 (801)745-2587 03:55:10 PM

Sales Receipt			
Product	Sale Unit	Final	
Description	Qty	Price	Price
(Forever)	180	\$0.45	\$81.00
Heart			
Health PSA			
Pane/20			
(Forever)	20	\$0.45	\$9.00
Jose Ferrer			
PSA Pane/20			
Total:			\$90.00

Paid by:
Debit Card \$90.00
Account #: XXXXXXXXXXXX2049
Approval #:
Transaction #: 615
23903450732
Receipt#: 004531

Order stamps at usps.com/shop or
call 1-800-Stamp24. Go to
usps.com/clicknship to print
shipping labels with postage. For
other information call
1-800-ASK-USPS.

Get your mail when and where you
want it with a secure Post Office
Box. Sign up for a box online at
usps.com/poboxes.

Bill#:1000300827150
Clerk:01

All sales final on stamps and postage
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Thank you for your business

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000243

THANK YOU FOR SHOPPING WITH TSA AN OFFICEMAX PARTNER

For questions about your order please call 866-580-1984 or email
officemax@cccaltcenter.com.

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Order Confirmation

**OfficeMax
IMPRESS**

PRINT CENTER

Print & Document Services

Order Number: **1500194140**
Name: **Eileen Thomas**
Customer Phone: **801-745-2639**
E-Mail: **lakeviewwatercorp@gmail.com**
Order Submitted On: **4/18/2012 1:10:49 PM**
Ship To: **Eileen Thomas**
3541 N Elkview Drive
Eden, UT 84310
Bill To: **Eileen Thomas**
3541 N Elkview Drive
Eden, UT 84310

Itemization

Name	Item #	Quantity	Price	Subtotal
ACCU-STAMP2 20AS2 Pre-inked Stamp w/Microban, 1/2" x 2"	23016932	1	\$22.99	\$22.99
ACCU-STAMP2 20AS2 Pre-inked Stamp w/Microban, 1/2" x 2"	23016932	1	\$22.99	\$22.99
Standard Shipping	23036787		\$7.99	\$7.99
Estimated Tax			\$4.60	\$4.60
Total:				\$58.57

OfficeMax
IMPRESS
PRINT CENTER

PACKING SLIP

4/23/12 11:22:52

www.OfficeMax.com.ImPressPrintCenter-BusinessCards.com

S O L D T O	EILEEN THOMAS 3541 N ELKVIEW DRIVE		Invoice Number 6613865	Customer PO Number 1500194140	Trans ID
	EDEN UT 84310				
S H I P T O	EILEEN THOMAS 3541 N ELKVIEW DRIVE				
	EDEN UT 84310				
Item #:		Quantity	Description		
23016932		1	PRE-INK STMP HUNTSVILLE, UTAH 84317		
23016932		1	PRE-INK STMP HUNTSVILLE, UTAH 84317		

Please call 866-580-1984 or email officemax@cccaltcenter.com for questions

000245

FreeMax

4690 GENEVA ST
DENVER, CO 80238
Fax 877-969.1629

Page 02 0.376m at 877.633.4236

Invoice #B935167306, PO #B935167306, Reference

#2413 07644 68872 0 041812 00548516

HELEN THOMAS
3541 N ELKVIEW DR
JEDEN, UT. 84310

LAKEVIEW WATER/MOUNTAIN SEWER
EASTINGVIEW DR

Your order was placed on 04/18/2018 and charged to the Visa on file ending in 0000 ordered!

Description	Item Number	Ordered	Shipped	Unit Price	Total
Post & Seal Envelopes P2OM965600 31 4BX 76446915 from whse in MILPITAS, CA Items to be shipped separately	21092826 P2OM96560	4 EA	4 EA	4.79	19.16
HP 90TXL LaserJet C@ 00883585702612	21092826 S1000000000000000	2 EA	2 EA	30.99	61.98

SubTotal:	\$81.14
Tax (6.850%):	\$5.56
Total:	\$86.70

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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.

5983726 - 176

4/18/2012 14:06:11

000246

INVOICE

Date: March 5, 2012

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

NAME (LAST)-FIRST	DATE	EXAMINER'S INITIALS	EXPERIENCE
		Due on Receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	GROSS TOTAL
1	PHONE	38.21	38.21
1	QUICKBOOKS (LAKEVIEW WATER)	12.95	12.95
1	QUICKBOOKS (MOUNTAIN SEWER)	12.95	12.95
1	MONTHLY BILLING/CLERICAL (LAKEVIEW WATER)	425.00	425.00
1	MONTHLY BILLING/CLERICAL (MOUNTAIN SEWER)	425.00	425.00
		Subtotal	914.11
		Sales Tax	
		Total	914.11

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

[illegible]

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

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 #**B934787271**, PO #**B934787271**, Reference #**74939263**, Packing Slip #**2413 07493 92635 6 010512 50547516**

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 01/05/2012 and charged to the Visa on file ending in 2049. Here is what you ordered:

Description	Item Number	Ordered	Shipped	Unit Price	Total
Reveal-n-Seal DblWindow En 00085227675293	21492984 P267529	1 EA	1 EA	59.49	59.49
Peel & Seal Envelopes 00011491965600 ALTSRC=SF 1BX 74939286 Shipping from whse in MENLO PARK, CA Item will arrive separately	21092826 P2OM96560	1 EA	1 EA	4.49	4.49
OMX Multipurpose Ream 00011491440015	20157465 P1OM44001	3 EA	3 EA	7.49	22.47

SubTotal: \$86.45
Tax (6.850%): \$5.92
Total: \$92.37



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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.

=====

EDEN MPO
EDEN, Utah
843109998
4977880253-0099
02/01/2012 (801)745-2568 04:51:32 PM

=====

Sales Receipt			
Product		Sale Unit	Final
Description	Qty	Price	Price
(Forever)	1	\$45.00	\$45.00
Lady			
Liberty/Flag			
(Forever)	1	\$45.00	\$45.00
Lady			
Liberty/Flag			
Total:			\$90.00

=====

Paid by:
Debit Card \$90.00
Account #: XXXXXXXXXXXX2049
Approval #: 016510
Transaction #: 127
23903450674
Receipt#: 000162

Order stamps at usps.com/shop or
call 1-800-Stamp24. Go to
usps.com/clicknship to print
shipping labels with postage. For
other information call
1-800-ASK-USPS.

Get your mail when and where you
want it with a secure Post Office
Box. Sign up for a box online at
usps.com/poboxes.

Bill#:1000100292183
Clerk:02

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

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000250

INVOICE

Date: January 5, 2012

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

SALES PERSON	DOB	TRAINING COURSE YR	DATE OF BIRTH
		Due on Receipt	

[illegible]

Water \$399.20 CK #1056
Sewer \$399.20 CK #1056

\$12.95
\$12.95

Details of Your Internet and Home Phone Charges

(cont.)

Internet and Voice Monthly Charges

801 745-0834

Internet - High-Speed Internet 44.99

Local Phone Service - Choice™ Home (includes your line and up to 3 selected features) 30.99

Long Distance Service - 15 Ct Sngl .00

801 745-2639

Local Phone Service - Addl Line-Pri Res Flat .00

Long Distance Service - 15 Ct Sngl .00

Bundle Savings (12/04 - 01/03)

High-Speed Internet - 5.00

Internet and Voice Monthly Charges Total \$84.98

Related Monthly Charges

Local Phone Service

801 745-0834

Federal Access Charge 6.31

Free Long Distance Alert(sm) .00

AIN-Solicitation Call Blocking Feature 6.95

Extended Area Calling 2.50

801 745-2639

Federal Access Charge Additional Line 6.31

Caller Identification 5.00

Extended Area Calling 2.50

Long Distance Service

801 745-0834

Interstate Services Fee 1.99

Related Monthly Charges Total \$36.56

Usage Charges

Long Distance Usage

This portion of your bill reflects calls served by Qwest Long Distance DBA CenturyLink LD.

801 745-0834

No.	Date	Time	Called Number	Location	Min:Sec	Price
1.	Oct 25	5:11P	801 725-1517	KAYSVILLE UT	1:00	.15
2.	Oct 26	9:03A	801 544-3331	KAYSVILLE UT	1:00	.15
3.	Oct 27	5:01P	801 544-3331	KAYSVILLE UT	11:00	1.65
4.	Oct 28	4:56P	440 998-0269	ASHTABULA OH	9:00	1.35
5.	Nov 06	12:29P	801 499-9208	KAYSVILLE UT	1:00	.15
6.	Nov 06	3:31P	801 898-1300	KAYSVILLE UT	1:00	.15
7.	Nov 10	8:39P	801 544-3331	KAYSVILLE UT	3:00	.45
8.	Nov 12	7:44A	801 544-3331	KAYSVILLE UT	2:00	.30
9.	Nov 15	10:28A	801 725-1517	KAYSVILLE UT	1:00	.15
10.	Nov 16	7:53P	801 544-3331	KAYSVILLE UT	5:00	.75
11.	Nov 21	8:38A	214 533-5176	GRANDPRARI TX	1:00	.15



Save big with
a **FREE** account review
from CenturyLink.

Call **1 800.960.2535**

Español 1 800.435.0455

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conditions apply. Contact CenturyLink for
details.

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Agreement, Calling Plan and credit approval.
Network details and coverage maps at
verizonwireless.com.

DIRECTV: DIRECTV service provided by
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Receipt of DIRECTV programming subject
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respective owners.



**801-745-2639 Total*
\$38.36

Details of Your Internet and Home Phone Charges

(cont.)

801 745-0834

No.	Date	Time	Called Number	Location	Min:Sec	Price
1.	Nov 21	4:55P	214 533-5178	GRANDPRARI TX	1:00	.15
2.	Nov 21	8:29P	214 533-5178	GRANDPRARI TX	2:00	.30
3.	Nov 21	8:31P	832 654-6085	HOUSTON TX	1:00	.15
4.	Nov 21	8:33P	832 654-6085	HOUSTON TX	2:00	.30
5.	Nov 22	2:58P	712 775-7300	CARROLL IA	63:00	9.45
6.	Nov 23	9:24A	801 725-1517	KAYSVILLE UT	4:00	.60
Total Calls:						17
Total Min:Sec:						109:00

No.	Date	Time	Called Number	Location	Min:Sec	Price
7.	Oct 24	9:37A	801 721-0021	LAYTON UT	1:00	.15
8.	Oct 24	3:50P	801 725-1517	KAYSVILLE UT	8:00	1.20
9.	Nov 07	5:09P	801 451-8272	FARMINGTON UT	1:00	.15
10.	Nov 15	5:30P	801 643-8724	KAYSVILLE UT	7:00	1.05
11.	Nov 16	9:24A	801 262-7299	MURRAY UT	7:00	1.05
12.	Nov 18	9:31A	801 725-1517	KAYSVILLE UT	6:00	.90
13.	Nov 21	8:22A	801 544-9145	KAYSVILLE UT	6:00	.90
14.	Nov 21	8:30A	801 587-3352	MIDVALE UT	1:00	.15
Total Calls:						8
Total Min:Sec:						37:00

Usage Charges Total **\$21.90**

Taxes, Fees & Surcharges

Local Phone Service

Federal Excise at 3%	2.47
State Sales at 4.7%	3.18
County Sales at 1.65%	1.10
Special District Sales at .5%	.32
State 911 at \$0.08 per access line	.16
Local 911 at \$0.61 per access line	1.22
Utah Universal Service Support Fund	.67
Federal Universal Serv Fund at 15.3%	1.94
Telecommunication Relay Service Fund at \$0.06 per access line	.12
Facility Relocation Cost Recovery Fee at \$0.25 per access-line	.50
Utah Poison Control Center Surcharge	.14

Long Distance Service

State and Local Taxes	.70
Gross Receipts	.19
Federal Universal Service Fund	2.15
Fed Telecom Relay Service	.18
Utah Universal Service	.11

Taxes, Fees & Surcharges Total **\$15.15**
Total Internet and Home Phone Charges **\$168.59**

Bundle Verizon
Wireless service with
your CenturyLink™ Home
Phone service today.

- **SAVE** on qualifying CenturyLink services
- **ENJOY** the convenience of one monthly bill
- **CHOOSE** from the coolest selection of phones, like...

LG Enlighten™



- Android 2.3 OS
- Slide-out QWERTY keyboard with larger keys
- 800 MHz Processor
- Mobile Hotspot-capable
- Customizable apps screen

Be sure to ask how you can add a line today for just \$9.99/mo.

After two lines for \$69.99/mo. (plus other charges).

Call to bundle today.

Call 1 888.734.2256

Español 1 800.435.0455

Click centurylink.com/products

Services and offers not available everywhere. Residential customers only. CenturyLink™ Bundles: One per account; requires subscription to qualifying home phone plan and additional qualifying services.

Verizon Wireless Surcharges (incl. Fed. Unk. Svc. of 15.3% of interstate & int'l telecom charges (varies quarterly), 15¢ Regulatory & 83¢ Administrative/line/mo., & others by area) are not taxes (details: 1-888-684-1888); gov't taxes & Verizon Wireless surcharges could add 6% - 30% to your bill. Activation fee/line: \$35.

Verizon Wireless Important Consumer Information: Subject to Cust. Agmt, Calling Plan & credit approval. Up to \$350 early termination fee/line, & add'l charges for extra minutes, data sent/received. Coverage, varying by svc, not available everywhere; see at vzw.com. Max 5 lines, on same account.

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HUNTSVILLE MPD
HUNTSVILLE, Utah
843179998
4977880260-0097
12/06/2011 (801)745-2567 04:35:34 PM

Sales Receipt			
Product	Sale Unit	Final	
Description	Qty	Price	Price
(Forever) Holiday Baubles Dble Side PSA Bklt	5	\$8.80	\$44.00

Total: \$44.00

Paid by:
Debit Card \$44.00
Account #: XXXXXXXXXXXX2049
Approval #: 016350
Transaction #: 949
23903450732
Receipt#: 003725

Order stamps at usps.com/shop or
call 1-800-Stamp24. Go to
usps.com/clicknship to print
shipping labels with postage. For
other information call
1-800-ASK-USPS.

Get your mail when and where you
want it with a secure Post Office
Box. Sign up for a box online at
usps.com/poboxes.

Bill#:1000300765855
Clerk:01

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

Go to:
<https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS

Quickbooks
\$12.95 Water
\$12.95 Sewer

000254

From: orders <orders@service.shutterfly.com>

To: rejzthomas <rejzthomas@aol.com>

Subject: Your Shutterfly order 004022973020-8000012

Date: Wed, Dec 28, 2011 7:07 pm



[Add Pictures](#) | [My Shutterfly](#) | [Store](#) | [Order History](#)

YOUR SHUTTERFLY ORDER IS IN THE WORKS

Hello Eileen,

We've received your order and are busy making sure it looks fantastic.

Here's your order #: 004022973020-8000012 (See order details.)

Once your order is on its way to you, we'll send another email.

Ship to:

Eileen Thomas
3541 N Elkview Dr
Eden, UT 84310
United States of America

Description	Qty	Each	Price
Set of 28 Stacy Claire Boyd Address Labels	2	\$7.99	\$15.98

Create Thank You Card



[Check it out](#)

LAKEVIEW WATER CORP
PO BOX 314
HUNTSVILLE, UTAH 84317

When will that bright-orange Shutterfly package arrive?

000255

Set of 28 Stacy Claire Boyd Address Labels Fri 01/06/2012 - Wed 01/11/2012

Shipping and handling:	\$2.99
Tax:	\$1.17
Total for this recipient:	\$20.14

Order Total: \$20.14

Please take a good look at your order info. Think you made a mistake? You've got 30 minutes to cancel your order. Just [click here](#) to cancel. After the 30 minutes are up (before 12/28/2011 06:38 PM PT) you won't be able to cancel.

Thanks and we truly hope you enjoy your Shutterfly purchase.

NEW YEAR'S SALE
SAVE UP TO 40% OFF
PLUS GET FREE SHIPPING ON
ORDERS OF \$30 OR MORE
[SHOP SALE](#)
GET IT FIRST! LAUNDRY, COLORED

New! *Holiday*
CARDS
Shutterfly
SEND JOY THIS SEASON

Account Number	Bill Close Date	Payment Due
051 023 9976 001	3/25/12	4/25/12



SKI LAKE CORP	REF # 801 745 2475
AT&T Business Service	For Billing Inquiries 1 800 847-5595 To Place an Order 1 800 847-5595 For Repair Service 1 800 222-3000

Total Current Charges	Account Status
LONG DISTANCE CHARGES MONTHLY MINIMUM CHRG 03/25 TOTAL LONG DISTANCE CHARGES TOTAL SURCHARGES TOTAL TAXES TOTAL CURRENT CHARGES	PREVIOUS BALANCE PAYMENT RECEIVED 03/15/12 TOTAL CURRENT CHARGES TOTAL AMOUNT DUE
\$20.95 \$20.95 \$13.84 \$1.17 \$34.96	\$34.96 \$34.96 \$34.96 \$34.96

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.

pd 4/4/12
CK# 1075

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

Account Number	Bill Close Date	Payment Due
051 023 9976 001	3/25/12	4/25/12



SKILLAKE CORP	REF # 801 745 2475
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Surcharges

ITEM	EXPLANATION	CHARGES	
SURCHARGES BILLED TO: 0510239976001			
LONG DISTANCE			
1	UNIVERSAL CONNECTIVITY CHARGE	4.94	
2	ADMINISTRATIVE EXPENSE FEE	.23	
3	PROPERTY TAX ALLOTMENT	.82	
4	FEDERAL REGULATORY FEE	.63	
5	IN STATE CONNECTION FEE	2.25	
6	CARRIER LINE ASSESSMENT		
	1 MULTI LINE(S) AT 4.95	4.95	
7	UNIVERSAL SERVICE FUND	.02	
TOTAL LONG DISTANCE SURCHARGES:			\$13.84
TOTAL BILLED TO: 0510239976001			\$13.84
TOTAL SURCHARGES:			\$13.84

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

LAKEVIEW WATER CORPORATION

P O BOX 314
HUNTSVILLE, UT 84317
801 745 3856

Invoice

Date	Invoice #
6/1/2012	399

Patty Banks

Bill To
Valley Enterprises C/O Ray Bowden 5393 E 3850 N Eden, Utah 84310

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

Quantity	Description	Rate	Amount
4	MONTHLY FEE Working on meter readings-May	200.00 15.00	200.00 60.00
<i>OK # 1093 # 1104 6/6/12</i>			
Please remit to above address.		Total	\$260.00

Invoice

Patty Banks
PO Box 1129
Eden, UT 84310-1129

Date	Invoice #
5/1/2012	399

Bill To
Valley Enterprises C/O Ray Bowden 5393 E 3850 N Eden, Utah 84310

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

Quantity	Description	Rate	Amount
	MONTHLY FEE	200.00	200.00
3	Working on meter readings-April	15.00	45.00
3.5	Working on meter readings-May	15.00	52.50
<i>Water - 197.50 #1094</i> <i>Sewer - 100.00 #1086</i>			
Please remit to above address.			Total \$297.50

000261

Invoice

Patty Banks
PO Box 1129
Eden, UT 84310-1129

Date	Invoice #
4/1/2012	399

Bill To
Valley Enterprises C/O Ray Bowden 5393 E 3850 N Eden, Utah 84310

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

Quantity	Description	Rate	Amount
	MONTHLY FEE	200.00	200.00
	Working on meter readings	15.00	15.00
	<i>pd 4/6/12</i> <i>water - 115.00</i> <i>sewer - 100.00</i>		
Please remit to above address.		Total	\$215.00

Invoice

Patty Banks
PO Box 1129
Eden, UT 84310-1129

Date	Invoice #
3/1/2012	399

Bill To
Valley Enterprises C/O Ray Bowden 5393 E 3850 N Eden, Utah 84310

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

Quantity	Description	Rate	Amount
	MONTHLY FEE <i>pd CK# 1073 CK# 1067 3/5/12</i>	200.00	200.00
Please remit to above address.		Total	\$200.00

000263

LAKEVIEW WATER CORPORATION

P O BOX 314
HUNTSVILLE, UT 84317
801 745 3856

Patty Banks

Invoice

Date	Invoice #
7/5/2012	399

Bill To
Valley Enterprises C/O Ray Bowden 5393 E 3850 N Eden, Utah 84310

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

Quantity	Description	Rate	Amount
4	MONTHLY FEE	200.00	200.00
	Working on meter readings-June	15.00	60.00
<div>Water 160.00 7/10/12 OK #1115</div> <div>Sewer 100.00</div>			
Please remit to above address.			Total \$260.00

LAKEVIEW WATER CORPORATION

P O BOX 314
HUNTSVILLE, UT 84317
801 745 3856

Patty Banks

Invoice

Date	Invoice #
2/2/2012	399

Bill To
Valley Enterprises C/O Ray Bowden 5393 E 3850 N Eden, Utah 84310

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

Quantity	Description	Rate	Amount
4	MONTHLY FEE Preparing Reports	200.00 15.00	200.00 60.00
<i>pd ck # 1064</i> <i>pd ck # 1062</i> <i>2/4/12</i>			
Please remit to above address.		Total	\$260.00

Patty Banks
PO Box 1129
Eden, UT 84310-1129

\$100 Water - ~~AK~~ #1055
\$100 Sewer - ~~AK~~ #1055
Invoice

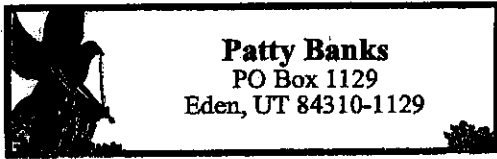
Date	Invoice #
1/3/2012	399

Bill To
Valley Enterprises C/O Ray Bowden 5393 E 3850 N Eden, Utah 84310

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

Quantity	Description	Rate	Amount
	MONTHLY FEE	200.00	200.00
Please remit to above address.		Total	\$200.00

000266



Invoice

Date	Invoice #
12/1/2011	399

Bill To
Valley Enterprises C/O Ray Bowden 5393 E 3850 N Eden, Utah 84310

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

Quantity	Description	Rate	Amount
	MONTHLY FEE <i>pd 12/13/11 OK # 1046 OK # 1045</i>	200.00	200.00
Please remit to above address.		Total	\$200.00

Invoice

Patty Banks
PO Box 1129
Eden, UT 84310-1129

Date	Invoice #
11/7/2011	399

Bill To
Valley Enterprises C/O Ray Bowden 5393 E 3850 N Eden, Utah 84310

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

Quantity	Description	Rate	Amount
	MONTHLY FEE	250.00	250.00
<p><i>pd \$125.00 11/10/11</i> <i>CK # 1033 (Sewer)</i> <i>pd \$125.00 11/10/11</i> <i>CK # 1030 (Water)</i></p>			
Please remit to above address.			Total \$250.00

000268

Invoice

Patty Banks
PO Box 1129
Eden, UT 84310-1129

Date	Invoice #
10/17/2011	399

Bill To
Valley Enterprises C/O Ray Bowden 5393 E 3850 N Eden, Utah 84310

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
11	MONTHLY FEE	250.00	250.00
	Office work	15.00	165.00
	AMOUNT PAID	-200.00	-200.00
<i>pd 10/18/11</i> <i>ck # 1025 & 1026</i>			
Please remit to above address.		Total	\$215.00

Mitch Winegar dba U P & M
P.O. Box 1203
Riverton, Utah 84065
801-413-9203

Invoice

DATE	INVOICE #
12/14/2011	10528

BILL TO:

Mountain Sewer
932 South Ski Lake Drive
Huntsville, Utah 84317

SHIP TO:

Sewage lift station

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
verbal	Due on receipt	MW	9/16/2011	Our Truck		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
45.5	Parts	Hoses fittings for sump cleanout			276.00	276.00
	Labor	Service calls as per addendum			65.00	2,957.50
1	Labor	Service calls as per addendum			25.00	25.00
31.5	Labor	Service calls as per addendum			90.00	2,835.00
3	Labor	Service calls as per addendum			115.00	345.00
					TOTAL	\$6,438.50

Addendum to Invoice 10526

Friday 07-22-11

Checked lift pumps, found volume somewhat low on west pump, cleaned out sump, reversed direction, checked again, flow better, ran generator through test mode, later checked pumps again due to power outage, pumps had already shut off before outage, no damage found
3.5 hours @ 65.00 per

Saturday 07-23-11

Checked lift station, & pump flow, a little low but working
(N/C)

Tuesday 07-26-11

Got alert 4 lift station, found water churning badly on west side, checked flow at ponds, almost nothing, reversed, cleaned beneath pump, tested, no better, set up hoses and flushed for two hours, checked flush volume, good, fired pump to find water still churning in sump, back to ponds, fair flow, back to lift station, level dropping but still churning, (Mitch worked on water for 1 hour) flushed and surged more, shut down flush, ran pump, better, checked volume at ponds better, secured hoses etc, level going down, shut off pump, moved pump on flange with pulling tool to get better seal, fired up, much less churning, checked volume at ponds, better, left in auto. No time for any work on Sanitary survey.

1 hour @ 25.00

5 hours @ 90.00 (2 men & truck)

Wednesday 07-27-11

Got alert 4 from lift station, monitored, disappeared after 4 hours, Ray called about a meeting at the community center tomorrow at 9:00 am

(N/C)

Thursday 07-28-11

Checked flow at lift station, low but working
(N/C)

Monday 08-01-11

Talked to Ray, he was worried about pumps and to get east pump pulled soon, told him we're working on getting it done along with problems at the Mitchel Well and the Sanitary survey, moved rig from another jobsite to pull pump.

(N/C)

Tuesday 08-02-11

Set up crane at lift station, pulled pump, cleaned off with hoses, washed out debris, re-installed but still pulled high amps, pulled west pump also, cleaned out, straightened up on slide rail flange, checked flow, still low, set up hoses, flushed & surged for 2 hours, checked volume, good, secured rig and site.

3 hours @ 115.00 (2 men & rig)

3 hours @ 90.00 (2 men & truck)

Wednesday 08-03-11

Pulled east pump, cleaned, disassembled at site, removed debris caught behind impeller, could not get impeller off (Allen bolt too far gone) to check behind it, checked cables for damage, getting slight reading to ground, will have to do full teardown in shop, set pump back in sump, disconnected leads from mag but didn't pull through, will need string to do so, secured rig, told neighbors we'd move the rig out tomorrow.

6 hours @ 90.00 (1 man & rig)

Thursday 08-04-11

Pulled pump, pulled electrical cable through conduit and installed pulling rope for reinstall, sewage trailer not available until next week so wrapped pump in 5 ply visqueen and loaded in open truck, moved rig to blower building, checked flow at ponds, good, secured site.

3 hours @ 65.00 (no crane charge)

Friday 08-05-11

Checked messages, found alarms had gone off all night but my phone never rang, called Jim, he had his on silent, Ray and Ryan had been getting calls all night. Headed up, talked to Ray en route, pump was running but not keeping up, ran to ponds, running at low volume, back to lift station reversed and cleaned out beneath pump, no better, flushed & surged for nearly an hour, shut down due to residents needing to get cars out, fired pump and checked volume, better but not good, flushed another 1.5 hours, checked volume again, now better, secured site and left running
6 hours @ 65.00

Saturday 08-06-11

Got alert 4 from Ski Lake, monitored for several hours, cleared, no service call but monitored all weekend
N/C

Saturday 08-13-11

Got alert 4 from lift station, had Mark Green monitor level, looked like it was going down, about midnight Mark called to say level was rising, ran up, reversed & cleaned out beneath pump, flushed & surged for an hour, poor result, repeated for another 2 hours, better result, set in auto, secured site
6 hours @ 90.00 (2 men & truck)

Friday 08-19-11

Got alert 4 at midnight, had Mark Green check level, not too bad so had him turn off horn, up early, Mark green checked things again, getting high, arrived, water level high, shut off and reversed, swept and cleaned beneath pump, fired, amps jumped to 17 but backed off to 14.4, ran up to check volume, pumping but not real good, estimate 50 GPM, let it pump, unloaded rebuilt east pump, checked volume again, no change, back to lift station, down to 13.8 amps, shut down pump, flushed for about ½ hour but neighbors were upset that driveways were blocked again, shut down hoses to let them run over them, fired pump and checked amps, up to 14.2 again, let it run and secured hoses, checked level, had dropped another foot so volume had gone up, secured jobsite.
5 hours @ 90.00 (2 men & truck)

Monday 08-22-11

Picked up new hoses, fittings & nozzle to wash out sump, up to jobsite, arrived about 11:15, checked pump, running and pulling down, brought rig down from ponds, ran pump on hand to get water down, meanwhile, ran hoses from hydrant to sump, Mel and Ray showed up, showed them controls and pumps etc, they took off, Claire showed up, worked on cleaning out sump with pumper truck and fire hoses for a couple hours, more like 3, got it clean but some large debris could not be pulled up, moved them out of the way, set pump into place, tested, pulled up adjusted cutter plate, tested again, better result but need more water to run full tests, secured site, promised neighbors to move rig out tomorrow
3 hours @ 90.00 (man & rig)
3 hours @ 65.00

Tuesday 08-23-11

Tested pump but no volume, pulled and adjusted cutter plate, too tight, pulled and loosened, installed, ran and, pumps a little but volume not good, worked on getting a better set on stationary flange, set hard with rig moved around on flange, checked volume at ponds again, not much improvement, left other pump running, volume only fair, will need to flush again tomorrow, ran rig up to blower house
3.5 hours @ (90.00 man & rig) (no charge for extra man)
3 hours @ 65.00

Wednesday 08-24-11

Tested pumps, low flow on west pump, no flow on east (rebuilt) pump, set up hoses etc, flushed for only for about 30 minutes as cars were coming and going, secured site, fired pumps, volume better but still not good, flushed and surged another 2.5 hours, checked volume at ponds, acceptable but quite low on new pump, (need mag meter to see figure out true performance), back to sump, secured site, did not pull west pump for further inspection, cannot rely on rebuild yet.
6 hours @ 65.00

Friday 08-26-11

Woody called to get help finding force main, first down to lift station, fired east pump, good amps, checked flow at ponds, nothing, fired other pump, 13.8 amps, fairly good flow, ran up to meet Woody and go over force main routing with him, got new prints he had on where the force main was and where the water lines were, he pulled out his locators and I took him down to the church, he walked the area and located where we think the line might be, he marked it and will dig Monday, headed back to pumps, set up hoses and surged and flushed, flush pressure high, dropped after 2 hours, fired east pump again, now working but can't tell what volume is, west pump pumping better, secured site.

6 hours @ 65.00

Tuesday 08-30-11

Arrived about 7:00, got pumps going on hand, up to see volume at ponds but noticed Larry already digging, ran over to tell him line was under pressure and to be careful, checked volume, looked good, back to sump, level was down and shut off pumps at 8:00 am back to see what Larry was doing, called Claire, he was almost there, met him at cleanout station, hooked up and drained line, Larry and his guy showed up, told them we were almost done, they headed back to dig, finished draining force main, had Claire empty lift station, then up to ponds to dump, showed him where to dump at the silo, did so, he headed off, I ran back to see what Larry was up to, they had all the old pipe and fittings torn out and plugged and had gone after parts, ran back to check on Larry, truck was there with pipe but no workers, (Worked on water system telemetry) once repairs were made to force main, fired west pump, only fair volume, no volume out of east pump, secured site

4 hours @ 65.00

Wednesday 08-31-11

Called Jim and went over everything for a long time, filled him in on yesterday, he was upset about the lack of co-ordination and that no one got a camera on the line before we filled it again, noticed Larry digging above pond from top of tank so ran to see what they were doing, they had pot holed several areas to find the force main very near the edge of the top of the 4th pond, way too close to the surface, (work on water system telemetry) headed over to lift station, fired pumps, amps low, up to ponds, volume not good so pulled out hoses and flushed and surged 1.5 hours, volume up on both pumps, met Larry and Bob at Mitchel well, decided to get pumper truck again on Wednesday or so (next week) early to suck out line and then have 12 hours to get all cleanouts in and TV the line, gave Larry keys to locks on gates, secured site.

4 hours @ 65.00

Sunday 09-04-11

Alarms went off at Ski Lake, headed up around 4:00 pm, west pump running with vibration at 13 amps, reversed, cleaned out beneath pump, fired again but no improvement, repeated, ran again, got bump in amps and almost shut down but then ran smoother, checked volume, fair, fired east pump, checked volume, getting some estimate 30 GPM, could not string hoses to surge and flush due to high volume of people coming and going at condos, level down to below inlet pipe by now, secured everything, headed home, called Mark Green, left message, he called back and said he'd check it and call in a couple hours, on the way home, got an alert 4, maybe malfunction or maybe bobbing float as water receded, Mark called later, looking OK, called alarm about 1:30 am, all alarms clear and pumps off

4 hours @ 65.00

Monday 09-05-11

called Ski Lake pumps, all OK, Mark green called to confirm level is down and pumps off at 8:45, the rest of the day, called pumps and alert 4 was gone, Mark Green called at 8:10 to say pumps were off and water level down
(N/C)

Saturday 09-10-11

Checked lift station while there on water system, east pump, no flow, west pump running just keeping up, pulled hoses, flushed and surged for 1.5 hours, checked flow again, much better on both pumps, left running in auto

3 hours @ 65.00 (no charge for 2 men)

Mitch Winegar dba U P & M
P.O. Box 1203
Riverton, Utah 84065
801-413-9203

Invoice

DATE	INVOICE #
12/14/2011	10527

BILL TO:

Mountain Sewer
932 South Ski Lake Drive
Huntsville, Utah 84317

SHIP TO:

Sewage lift station

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
verbal	Due on receipt	MW	9/22/2011	Our Truck		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
	Labor	Steam clean pump prior to tear down			55.00	55.00
9	Labor	Completer tear down (extra for shattered bearing)			55.00	495.00
4	Labor	Clean and sanitize all components			55.00	220.00
	Parts	Mechanical seals, bearings			958.00	958.00
3.5	Labor	Machine shaft and bearing pocket			55.00	192.50
2.5	Labor	Bake out and insulate stator, meg test (bake overnight)			55.00	137.50
7	Labor	Assemble all components, test, paint, load for shipping			55.00	385.00

000274

Mitch Winegar dba U P & M
P.O. Box 1203
Riverton, Utah 84065
801-413-9203

Invoice

DATE	INVOICE #
12/14/2011	10539

BILL TO:

Mountain Sewer
932 South Ski Lake Drive
Huntsville, Utah 84317

SHIP TO:

Sewage lift station

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
verbal	Due on receipt	MW	12/14/2011	Our Truck		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
	Parts & Labor	Replace alarm center & auto dialer at lift station, rewire controls, program, test, quoted 1,500.00			890.00	890.00
					TOTAL	\$890.00

000275

Mitch Winegar dba U P & M
P.O. Box 1203
Riverton, Utah 84065
801-413-9203

Invoice

DATE	INVOICE #
12/14/2011	10541

BILL TO:

Mountain Sewer
932 South Ski Lake Drive
Huntsville, Utah 84317

SHIP TO:

Sewage lift station

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
verbal	Due on receipt	MW	12/14/2011	Our Truck		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
7.5	Parts & Labor	Service calls as per addendum			90.00	675.00

000276

Addendum to Invoice 10541

Tuesday 10-11-11

Up to Ski lake with Seth, flushed system good, pressure tested to see if Flygt pumps would be good as spares, ran pumps, checked volume at silo, looked much better,
4.5 hours @ 90.00 (2 men & truck)

Saturday 10-15-11

Seth and I loaded up for Ski Lake, headed up to ponds, fired blower, adjusted air valves to get air in second pond, left 2 valves blowing in upper pond and all 5 bubblers going in second pond, checked flow of pumps at silo, lower than a few days ago but acceptable, amperage low at lift station but with fair volume, did not flush again.
3 hours @ 90.00 (2 men & truck)

Mitch Winegar dba U P & M
P.O. Box 1203
Riverton, Utah 84065
801-413-9203

Invoice

DATE	INVOICE #
12/31/2011	10545

BILL TO:

Mountain Sewer
932 South Ski Lake Drive
Huntsville, Utah 84317

SHIP TO:

Sewage lift station

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
verbal	Due on receipt	MW	12/31/2011	Our Truck		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
4.5	Parts & Labor	Service calls as per addendum			90.00	405.00
6	Parts & Labor	Service calls as per addendum			65.00	390.00
					TOTAL	\$795.00

000278

Addendum to Invoice 10545

Friday 12-02-11

Headed to Ski Lake, west pump rumbling but no volume and low amperage, east pump tested good with fair volume at silo, reversed, west pump, jammed and shut down, repeated reversing procedure and watched amps, got it to loosen up, swept under pump with tools, cleaned out some accumulated debris, fired pump again with amps up and no vibrations, checked volume, good, left pumping
4.5 hours @ 90.00 (2 men & truck)

Saturday 12-10-11

Multiple alarms from sewer and water, called Mark green to check out pumps and report, he called in, power outage had been causing problems but was now on but he couldn't get pumps running, ran up, worked things over, very dark and cold, pumps would not run, troubleshot all control components looking for damaged or sticky relays etc, Manually fired each and worked over mechanical alternator, may have been the problem, installed relays and ran tests, pumps back on about 11:00 pm.
6 hours @ 65.00

Mitch Winegar dba U P & M
P.O. Box 1203
Riverton, Utah 84065
801-413-9203

Invoice

DATE	INVOICE #
12/31/2011	10550

BILL TO:

Mountain Sewer
932 South Ski Lake Drive
Huntsville, Utah 84317

SHIP TO:

Sewage lift station

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
verbal	Due on receipt	MW	12/31/2011	Our Truck		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
	Parts & Labor	Repair damaged mag meter and electrical as per quote of \$3,800			0.00	0.00
	Parts & Labor	Refurbished disconnect and breaker box to save money, found small transformer also			0.00	0.00
	Parts & Labor	Tore out all damaged items, factory refurbished electronics, new transformer, installed and tested			2,650.00	2,650.00

000280

Mitch Winegar dba U P & M
P.O. Box 1203
Riverton, Utah 84065
801-413-9203

Invoice

DATE	INVOICE #
1/12/2012	10555

BILL TO:

Mountain Sewer
3541 North Elkview Drive
Eden, Utah 84310

SHIP TO:

Sewage lift station

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
verbal	Due on receipt	MW	1/19/2012	Our Truck		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
	Parts	Discharge / slide rail flange, parts etc. for lift station			4,200.00	4,200.00
					</	

000281

Mitch Winegar dba U P & M
P.O. Box 1203
Riverton, Utah 84065
801-413-9203

Invoice

DATE	INVOICE #
1/31/2012	10558

BILL TO:

Mountain Sewer
3541 North Elkview Drive
Eden, Utah 84310

SHIP TO:

Sewage lift station

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
verbal	Due on receipt	MW	1/31/2012	Our Truck		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
6.5	Labor	Service calls as per addendum			90.00	585.00
3.5	Labor	Service calls as per addendum			65.00	227.50
					TOTAL	\$812.50

000282

Addendum to Invoice 10558

Friday 01-06-12

Got alert 4 from lift pumps, would not clear, check lift pumps, reversed and swept under suction, removed debris in sump tested west pump; 82 GPM @ 13.2 amps, east pump; 86 GPM at 9.8 amps, good enough left everything in automatic and headed for Mitchel Well to work on water system
3 hours @ 90.00 per (2 men & Truck)

Saturday 01-21-12

about 9:00 got alert 4 alarm from Ski-Lake, within 20 minutes got buzzer, called Mark green to investigate, called Claire to get over there, Called Jim, apparently getting infiltration again, while en route had Jim check mag meter, at 104 GPM, couldn't get a hold of Dawn Martell or Marcia Smith, Claire taking second load, pumps working good, Jim and Larry had cleared blockages in storm drains, Ray said he'd meet with the county on Monday and get them to keep the lousy storm drains clean, cleaned out debris in sump, reversed pumps, tested, tested flow at mag meter, inlet flow diminished, Marcia called back and said it was OK to dump, told her they had already dumped 2 loads and sorry for the trouble.
3.5 hours @ 90.00 per (2 men & Truck)

Wednesday 01-25-12

Ray called to say they were suing him for the flood in March, went over things with him and told him went over history and details etc.
N/C

Thursday 01-26-12

Phil & Mitch worked on flood items for Ray attorneys etc.
N/C

Tuesday 01-31-12

Mel Smith called about jobsite meeting at 2:00, rearranged schedule and sent Mitch up, Met with Mel, Craig, and others, went over everything concerning the flood, explained system, components, repairs Ray has made, looked at the manhole, new concrete, storm drain, explained why flooding occurred etc. Checked alarm at pumps, East pump tripped on overcurrent, reversed at 29 amps, rumbled good, clearly clogged, cleaned out with tools, got some debris, might have to pull it but reversed and surged a few more times, reverse amps dropped, got more debris out of sump, finally got down to 14.2 amps, dropped to 13, checked flow, good, left in automatic.
3.5 hours @ 65.00 per (no charge for meeting)

Mitch Winegar dba U P & M
P.O. Box 1203
Riverton, Utah 84065
801-413-9203

Invoice

DATE	INVOICE #
2/29/2012	10567

BILL TO:

Mountain Sewer
3541 North Elkview Drive
Eden, Utah 84310

SHIP TO:

Sewage lift station

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
verbal	Due on receipt	MW	2/29/2012	Our Truck		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
3.5	Labor	As per addendum			65.00	227.50

000283

Addendum to Invoice 10567

Sunday 02-05-12

Got a call from Mark Green at 8:20 that the pump was at over 15 amps, went to church and waited...no more calls and it was off when Mark checked later

N/C

Monday 02-06-12

Up to Ski Lake, checked west pump at 15.6 amps, reversed at 19 amps slowly dropping down to 14.6, swept under suction with tools and net, got some debris, reversed again, repeated 2 more times, ran smooth at 13.6 so let it go and reset everything, left in auto
3.5 hours @ 65.00 per (1 Man & Truck)

Thursday 02-09-12

Up to Ski Lake, fired pumps and pumped down, so everything was exposed, for Mike, Ray, Bob Kimball, Frank Cumberland came too, went over improvements, function etc. Tested both pumps, good flow, good amps

N/C

Mitch Winegar dba U P & M
P.O. Box 1203
Riverton, Utah 84065
801-413-9203

Invoice

DATE	INVOICE #
4/2/2012	10579

BILL TO:

Mountain Sewer
3541 North Elkview Drive
Eden, Utah 84310

SHIP TO:

Sewage lift station

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
verbal	Due on receipt	MW	4/2/2012	Our Truck		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2	Labor	As per addendum			65.00	130.00
10.5	Labor	As per Addendum			90.00	945.00
					</	

000285

Addendum to Invoice #10579

Thursday 03-01-12

5:17 got call from lift pumps at Ski Lake, called back at 8:39 trouble cleared, called Mark to monitor and report
N/C

Friday 03-02-12

Checked lift station, lots of debris, reversed pumps, cleared debris with net, amps back up but still low, didn't check mag meter, to busy at Mitchel Well.
2 hours @ 65.00

Saturday 03-03-12

ran to check lift pumps, Danny hiked into mag meter, only 20 GPM on either pump, pulled hoses and flushed and surged, had to stop several times as there were too many residents coming and going. had to be careful with water too as Mitchel well was off, checked volume at only 30, will have to continue tomorrow.
3.5 hours @ 90.00

Sunday 03-04-12

Reversed pumps and cleaned sump some, surged some more, got volume above 40 but still too low.
1.5 @ 90.00

Monday 03-05-12

Checked lift station amps on both pumps etc, all seemed normal, volume still low will have to flush more when well is fixed
N/C

Wednesday 03-14-12

Got alert 4 from lift pumps twice, hit 555 called back later and it was gone, Mark will monitor and call back
N/C

Thursday 03-15-12

about 8:30 PM Mark Green called to report, said it looked like diapers are in there or something, told him to call again in the am and report so we know what to do,
N/C

Saturday 03-17-12

ran to lift station, fired west pump, Dan checked flow at only 20 GPM, pump rattling, shut off pump, reversed, cleared apparent clog but fished out only particles after several tries, fired pump again and got volume back to 40
1 hour @ 90.00

Friday 03-23-12

Ran to lift station, flushed, flush pressure started high and never dropped, surged and flushed much longer than last time as there were fewer residents and lots of water in the tanks (just finished overflowing for shock treatment after well repairs), cleaned out some debris, reversed pumps, still after all that, only got up to 49 GPM, may need to use new cleanouts to find problem, will continue to monitor.
4.5 @ 90.00

Addendum to Invoice 10586

Tuesday 04-03-12

Checked lift pumps, low volume, low amps,
N/C already there working on Mitchel Well

Wednesday 04-04-12

Checked lift pumps, very low volume, low amps, reversed pumps, fished out debris, reset and left running, may need to flush line again
2 hours @ 65.00 (no travel time charged)

Tuesday 04-10-12

Checked lift pumps, volume low again amps, may need to flush line again
N/C already there working on Mitchel Well

Friday 04-13-12

Checked lift pumps, low volume, low amps, reversed and cleaned out, quick flush force main
2 hours @ 65.00

Addendum to Invoice 10588

Tuesday 04-03-12

Arrived at Mitchel well about 11:00, pump running, good amps, noisy and rumbling some, installed new batteries in alarm, reset all alert modes, clock, etc, installed fittings for sampling and hose bib etc. to 3/4" riser supplied by S&S, tested
3.5 hours @ 65.00 (no travel time charged)

Tuesday 04-10-12

Met with Jim and Larry concerning damaged telemetry line, decided we should string a temporary line around the construction, Jim has some phone line, he'll see how much and leave it at Mitchel well. Down to Mitchel well, disconnected telemetry lines, set up old timeclock and engaged, left in Auto, measured distance for bypass or telemetry line
4 hours @ 65.00

Mitch Winegar dba U P & M
P.O. Box 1203
Riverton, Utah 84065
801-413-9203

Invoice

DATE	INVOICE #
4/30/2012	10586

BILL TO:

Mountain Sewer
3541 North Elkview Drive
Eden, Utah 84310

SHIP TO:

Sewage lift station

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
verbal	Due on receipt	MW	4/30/2012	Our Truck		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
4	Labor	As per addendum			65.00	260.00
					TOTAL	\$260.00

Mitch Winegar dba U P & M
P.O. Box 1203
Riverton, Utah 84065
801-413-9203

Invoice

DATE	INVOICE #
6/6/2012	10594

BILL TO:

Mountain Sewer
3541 North Elkview Drive
Eden, Utah 84310

SHIP TO:

Sewage lift station

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
verbal	Due on receipt	MW	8/6/2012	Our Truck		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
8	Labor	As per addendum			65.00	520.00

Addendum to Invoice 10594

Monday 05-07-12

Delivered discharge assemblies to lift station, checked flow on pumps, reverse & flushed, east pump very low, west pump up to 12 GPM. Will see what we get when new flanges and fittings are installed.
1 hour @ 63.00 (no travel time charged)

Saturday 05-19-12

Responded to alarm from last night, pumps running but water slowly rising. Tush and surge tanks in the area pumps, minimal rise in water level. Generator failed, will not start, will have to work on it later, got west pump back to 12 GPM, east pump still at 0. New discharge assembly not installed on this one, discharge pressure high, force main appears clogged. Have to install and pinpoint with video camera again.
5 hours @ 63.00

Addendum to Invoice 10595 (Lakeview Invoice)

Monday 05-07-12

Checked amps, time clock, alarm, checked tank level, checked to see where to lay temporary telemetry line, time clock working OK.
1 hour @ 63.00 (no travel time charged)

Mitch Winegar dba U P & M
P.O. Box 1203
Riverton, Utah 84065
801-413-9203

Invoice

DATE	INVOICE #
6/10/2012	10611

BILL TO:

Mountain Sewer
3541 North Elkview Drive
Eden, Utah 84310

SHIP TO:

Sewage lift station

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Verbal Ray	Due on receipt	MW	6/10/2012	Our Truck		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2	Labor	As per addendum			65.00	130.00
					TOTAL	\$130.00

Addendum to Invoice 10611

Tuesday 07-03-12

Couldn't get generator started (needed it for pumping at the Stoddard Well), added fresh fuel, checked fuel pump, filter, carburetor, etc, cleaned out filter bowl, cleaned up carb, charged up battery, re-assembled, fired up good, ran and tested

1 Man & Truck 2 hours @ 65.00 per hour

Mitch Winegar dba U P & M
P.O. Box 1203
Riverton, Utah 84065
801-413-9203

Invoice

DATE	INVOICE #
6/11/2012	10599

BILL TO:
Mountain Sewer
3541 North Elkview Drive
Eden, Utah 84310

SHIP TO:
Sewage lift station

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Verbal Ray	Due on receipt	MW	6/2/2012	Our Truck		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
7	Parts & Labor	As per addendum			115.00	805.00
7	Labor	As per addendum			90.00	630.00
4	Labor	Shop work as per addendum			65.00	260.00
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Addendum to Invoice #10599

Saturday 06-02-12

Checked flow on east pump at 0, flow on west at 38 GPM, set up fire hoses and washed out sump and pumps, used west pump on manual to pump down level to observe operation of pumps and to clean them off with fire hose, pulled east pump with crane, cleaned out and off, found impeller partially clogged with rags and stringy debris, (same stuff as always) cleared debris and checked impeller clearance, set pump on new discharge flange, (not yet installed) fairly good fit, disassembled pump from slide rail flange and fit to new discharge flange, ground face of claw to fit better, couldn't get perfect fit with hand tools, decided to bring it in along with new discharge flange for shop work, , hung pump in sump on temporary chain so we could close the lid, loaded materials, secured site, flushed force main with fire hoses, flush pressure went high immediately and stayed high for 2 hours, checked mag meter, improved only to 45 GPM, headed in to shop.

4 hours @ 115.00 per (2 Men & Rig)

3 hours @ 90.00 (no charge for rig as it wasn't being used)

Wednesday 06-06-12

Shop work on slide rail flange for east lift pump at Mountain Sewer Company, faced corroded C-claw and test fit, faced 4" corroded mating surface and test fit, repeated until excellent fit was achieved.

Recommended Mitch modify the adapter flange to pump fit when he reassembles it on site to bring the pump closer to the slide rails and bring more down force to bear on the slip fit.

NOTE: This slide rail flange now fits the NEW discharge assembly perfectly but we do not know how it will fit the old discharge assembly at the lift station, hopefully it will be better.

4 hours @ 65.00 per (Shop Work)

Friday 06-08-12

Reassembled modified flange to pump and made some alterations as recommended by shop foreman, used west pump to remove most of the water while we worked, set pump, fired, got some blow by but worked it down some, ran to mag meter, tested both pumps, east @ 32 GPM, west @ 38, appears to have a good fit but clogging in force main is restricting both pumps. Blowers not running, ran to blower building, jerry rigged panel to allow one blower to run daily, fired it up, got some action in middle and upper ponds, will have to adjust valves after a day or two of clearing. left pumps running in auto, secured site and headed home.

3 hours @ 115.00 per (2 Men & Rig)

4 hours @ 90.00 (no charge for rig as it wasn't being used)

Mitch Winegar dba U P & M
P.O. Box 1203
Riverton, Utah 84065
801-413-9203

Invoice

DATE	INVOICE #
6/29/2012	10607

BILL TO:

Mountain Sewer
3541 North Elkview Drive
Eden, Utah 84310

SHIP TO:

Sewage lift station

P.O. NUMBER	TERMS	REP	SHIP	VIA	E.O.B.	PROJECT
Verbal Ray	Due on receipt	MW	6/27/2012	Our Truck		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
4.5	Labor	As per addendum			90.00	405.00

Addendum to Invoice 10607

Wednesday 06-27-12

Emergency service call due to several alert calls and east pump shut down, checked lift pumps, found evidence of arcing on magnetic contactor for east pump, made repairs, (voltage surge or lightning) did not appear to be our problem, reversed pump several times and flushed, fished out debris, got east pump going,

2 Men & Truck 4.5 hours @ 90.00 per hour

Mitch Winegar dba U P & M
P.O. Box 1203
Riverton, Utah 84065
801-413-9203

Invoice

DATE	INVOICE #
7/23/2012	10626

BILL TO:

Mountain Sewer
3541 North Elkview Drive
Eden, Utah 84310

SHIP TO:

Sewage lift station

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Verbal Ray	Due on receipt	MW	7/23/2012	Our Truck		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
16	Labor	Office work to gather invoices, statements, work orders etc for rate hearing			50.00	800.00
					TOTAL	\$800.00

Karen Nickl
1029 S. 6525 E.
Huntsville, UT 84317
801-703-4473

June 4, 2012

Mountain Sewer and Lakeview Water
PO Box 314
Huntsville, UT 84317

Re: Nickl, Ski Lake Estates lot #7

Dear Sir/Madam

It has come to my attention that I was overbilled for my connection fees. I understand that the connection for water and sewer should cost \$6500 and Mr. Catanzaro charged me \$7000. I have enclosed a copy of the cancelled checks from my bank.

I am writing to request a refund of the extra \$500.00. I thank you for your attention to this request.

Karen Nickl

Mrs. Karen Nickl

C.C. Utah Public Service Commission
Division of Public Utilities
P. O. Box 146751
Salt Lake City, UT 84114-6751

*sent CK
6/8/12
\$500*



0000139 01 SP 0.450 **SGLP T4 16745 84310-980241 -C01-P00139-I
|||||



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

LOAN: 601438501
AS OF: 03/05/12

* 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 03/05/12:	618.59	INTEREST PAID 2012:	155.25
ONE DAY'S INTEREST:	10.38	DATE OF LAST PAYMENT:	01/06/12
		LAST PAYMENT AMOUNT:	155.25
COLLATERAL/PROPERTY: SAVINGS ACCOUNT NUMBER 22040796			
	DATE PAYMENT DUE:	03/19/12	
	INTEREST DUE:	753.56	

	TOTAL AMOUNT DUE:	* 753.56 *	

ADD ADDITIONAL LATE CHARGE OF 50.00 IF NO PAYMENT IS RECEIVED BY 04/03/12

[illegible]