

3-1

Eagles Landing Water Company, LLC

PO Box 970729
Orem, UT 84097

Invoice

Date	Invoice #
10/24/2013	552

Bill To
Christopher & Sheri Paulos HC 13 Box 300 Fairview, UT 84629

Present Reading	Previous Reading	Total Consumption	Water Billing Cycle	Due Date
				10/31/2013
Qty	Item	Description	Rate	Amount
1	MTR	Meter Set	4,000.00	4,000.00
			Total	\$4,000.00

1-063

COPY

INVOICE

PO Box 970729
Orem, UT 84097

Date	Invoice #
10/24/2013	556

Bill To
Trevor Butterfield HC 13 Box 311 Fairview, UT 84629

Present Reading	Previous Reading	Total Consumption	Water Billing Cycle	Due Date
				10/31/2013
Qty	Item	Description	Rate	Amount
1	MTR	Meter Set	1,000.00	1,000.00
			Total	\$1,000.00