

VENDOR: 3820 HEBER LIGHT & POWER

2/21/2012

Check No: 5152951529

INVOICE #

INV AMOUNT

INVOICE #	INV DATE	DESCRIPTION
ALAN MCD GRANT 2/1; JAN 2012	2/13/2012	returned compensation from Alan McDo
	2/15/2012	GRANT
	1/31/2012	52.0056.0.0 JAN 2012

3,762.06
10,983.60
5,045.95

TOTAL AMOUNT 19,791.61

Heber Light & Power
 31 South 100 West
 Heber City, UT 84032
 435-654-1581

Receipt No: 3.655878

Feb 24, 2012

GRANT REIMB	
OTHER MISC INCOME	10,983.60
ALAN MCDONALD REIMB	
OTHER INSURANCE REIMBURSEMENT	3,762.06
Total:	14,745.66

14,745.66

68500000	HEBER CITY AIRPORT	
	75 NORTH MAIN	
	HEBER CITY, UT 84032-1827	
Previous Balance:	UTILITY PAYMENTS	137.08
	PAYMENTS	137.08
New Current Balance:		.00

3083

77590000
 HEBER CITY CORPORATION
 75 N MAIN ST
 HEBER CITY, UT 84032

6.50

