

E

VENDOR: 5820 HEBER LIGHT & POWER

3/05/2012

Check No: 51588 51588

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT
3221.01	2/15/2012	INVOICE - 19,1730.00 FEB 2012	3,221.01
ERIC STRAI	2/27/2012	Eric Straddeck return of compensation fr	7,208.94

3762.06  
 3446.88  
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 \* 7208.94

STR  
 Juncal  
 Backup in liens  
 Insurance

→ Patterson & Bradshaw  
 # 1723,44

TOTAL AMOUNT 10,429.95

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

Receipt No: 3.656527  
 Mar 08, 2012

OTHER  
 STRADDECK INS REPAY

OTHER INSURANCE REIMBURSEMENT  
 Total: 7,208.94

11880001  
 HEBER CITY CORPORATION  
 75 N MAIN ST  
 HEBER CITY, UT 84032-1827

Previous Balance: 1,163.88  
 UTILITY PAYMENTS  
 PAYMENTS 589.59  
 New Current Balance: 574.29

25200000  
 HEBER CITY CORP  
 75 NORTH MAIN  
 HEBER CITY, UT 84032-1827

Previous Balance: 23.50  
 UTILITY PAYMENTS  
 PAYMENTS 23.50  
 New Current Balance: .00

22031000  
 HEBER CITY CORPORATION  
 75 NORTH MAIN  
 HEBER CITY, UT 84032-1827