

Coalville Hoytsville Irrigation Co
PO Box 362
Coalville, UT 84017
United States

Invoice

BILL TO
Coalville City
PO Box 188
Coalville, Utah 84017
United States

Invoice Number: 243
Invoice Date: July 3, 2023
Payment Due: August 2, 2023
Amount Due (USD): \$6,842.50

Items	Quantity	Price	Amount
SUMMER 2023 Water Assessment	7	\$72.50	\$507.50
SUMMER 2023 Conveyance Fee	1	\$260.00	\$260.00
SUMMER 2023 Leased Water Shares	1	\$6,075.00	\$6,075.00
Total:			\$6,842.50
Amount Due (USD):			\$6,842.50

Coalville Hoytsville Irrigation Co
PO Box 362
Coalville, Utah 84017
United States

Statement of Account

Outstanding invoices

Bill to

Coalville City
PO Box 188
Coalville, Utah 84017
United States

United States dollar (USD)

Overdue	\$12,150.00
Not yet due	\$6,842.50
Outstanding balance (USD)	\$18,992.50

Invoice #	Invoice date	Due date	Total	Paid	Due
Invoice 168	Aug 31, 2021	Aug 31, 2021 Overdue	\$6,075.00	\$0.00	\$6,075.00
Invoice 176L	Jul 3, 2022	Jul 3, 2022 Overdue	\$6,075.00	\$0.00	\$6,075.00
Invoice 243	Jul 3, 2023	Aug 2, 2023	\$6,842.50	\$0.00	\$6,842.50

Outstanding balance (USD) \$18,992.50