

INVOICE

Caselle, LLC
1656 S. East Bay Blvd
Suite 100
Provo UT 84606



Phone: 800-228-9851
Fax: 801-850-5001
Billing Inquires: 801-850-5033

Ogden Valley City, UT
7474 E 200 S
Huntsville, UT 84317

Invoice Date: 01/23/2026
Invoice Due Date: 02/01/2026
Invoice Number: INV-15615
Client Number: C-12661

Invoice Message
Deposit - Hosted Software & Services

Description	Amount
Training Fees	\$1,775.00
Setup Fees	\$3,600.00
Conversion Fees	\$2,000.00

Subtotal \$7,375.00
Tax \$0.00
Total \$7,375.00

Balance is payable upon invoice terms or previously agreed upon terms.

Please note that our payment instructions have changed.

Please send ACH or wire payment to:	Mail payment to:	Reference:
Bridge Bank, a division of Western Alliance Bank Routing No: 121143260 Account No: 8297214826	Caselle LLC 1656 S East Bay Blvd Suite 100 Provo UT 84606	Client Number: C-12661 Invoice Number: INV-15615 Amount Enclosed: \$ _____

MESSAGE

*Interest at 1.5% per month will be charged on all accounts 30 days past due.
Cancellation of orders for software are subject to a cancellation fee of 10%, if cancelled within 30 days of order, or 25%, if cancelled within 60 days of order. Cancellations after 60 days will receive no credit.*

Farnsworth Johnson PLLC

180 N. University Ave., Ste. 260
Provo, UT 84601
(801)932-0317

January 15, 2026

Ogden Valley City, Utah

File No.: 102-001
Invoice No.: 4281

Re: Ogden Valley City, Utah Tax and Revenue Anticipation Notes, Series 2026A

DESCRIPTION	AMOUNT
Note Counsel services in connection with the issuance of the above-reference notes.....	
TOTAL DUE	\$5,000

TAX ID No.: 47-3160630

Wire Transfer Instructions:

Utah Community Credit Union
Farnsworth Johnson PLLC
Account No.: 1303100
UCCU ABA Routing Number: 324377820

Gordon Law Group, P.C.
 322 Gateway Drive
 Suite 201
 Heber City, Utah 84032
 United States
 435.657.0984



Kay Hoogland

Balance \$17,999.00
Invoice # 21215
Invoice Date January 13, 2026
Payment Terms Net 30
Due Date February 12, 2026

Ogden Valley City

Securely pay online

<https://gordonlawgroup.mycase.com/xs4rt7v9>



Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
12/03/2025	CBG	Meeting	Meet with Mayor and Kay and go over steps to get City ready to go live.	\$285.00	4.0	\$1,140.00
12/05/2025	CBG	Legal Research	Research code on whether a moratorium can be passed during the interim. Speak with Kay. Pull and begin review of municipal code on notice requirements for moratorium.	\$285.00	0.9	\$256.50
12/10/2025	CBG	Meeting	Zoom with council. Answer questions. Do research on Truth in Taxation.	\$285.00	2.2	\$627.00
12/10/2025	CC	Drafting	Contacted Brad about accessing docs; Reviewed and Drafted Municipal Code	\$265.00	4.8	\$1,272.00
12/12/2025	CBG	Meeting	Put together an agenda with all of the items we need to do in first meeting. Meet with Mayor and go over agenda. Begin drafting Ordinances and Resolutions needed for the meeting (three ordinances and eight resolutions). Check all code requirements and public hearing requirements.	\$285.00	3.8	\$1,083.00
12/15/2025	CBG	Drafting	Draft ordinance adopting incorporation.	\$285.00	1.4	\$399.00
12/15/2025	CBG	Drafting	Begin drafting Municipal Code.	\$285.00	1.3	\$370.50
12/16/2025	MW	Drafting	Complete formatting for Title 6 and 7.	\$120.00	2.0	\$240.00
12/16/2025	CBG	Drafting	Draft Title 1,2,4 and 5 of the Municipal code. Speak with Kay.	\$285.00	3.1	\$883.50
12/16/2025	CC	Legal Research	Reviewed and edited Title 6,7,8,9,12 of Proposed Municipal Code; updated statute citations	\$265.00	6.2	\$1,643.00
12/17/2025	CC	Editing	Working on Title 5, 7 of Ogden Valley Municipal Code	\$265.00	7.9	\$2,093.50
12/18/2025	MW	Editing	Help in editing Title 2 document.	\$120.00	1.0	\$120.00
12/18/2025	CBG	Meeting	Meeting with council on code.	\$285.00	0.5	\$142.50

12/18/2025	CC	Editing	Editing and finalizing Titles 2, 4, 14, 5, 1, 2- sent for review; participated in meeting; legal research	\$265.00	6.1	\$1,616.50
12/19/2025	CBG	Drafting	Meeting with Mayor to go over agenda and ordinances and resolutions. Make edits to documents.	\$285.00	2.1	\$598.50
12/19/2025	CBG	Meeting	Meeting with council to go over municipal code. Begin edits.	\$285.00	2.1	\$598.50
12/19/2025	CC	Drafting	Participated in meeting; drafted updated Title 6-incorporating County Code	\$265.00	2.8	\$742.00
12/19/2025	CC	Editing	Reviewed and edited all Municipal Code titles; implemented suggestions; legal research	\$265.00	5.1	\$1,351.50
12/23/2025	CBG	Meeting	Meeting on code.	\$285.00	1.8	\$513.00
12/24/2025	CBG	Meeting	Meeting to go over first council meeting agenda.	\$285.00	1.9	\$541.50
12/24/2025	CBG	Drafting	Edit Boundary Commission portion of code and add in appeal authority.	\$285.00	0.5	\$142.50
12/29/2025	CBG	Meeting	Draft edits to the Moratorium ordinance. Speak with Kay. Meeting with council to go over code.	\$285.00	2.7	\$769.50
12/29/2025	CBG	Meeting	Meeting with County on existing applications.	\$285.00	0.9	\$256.50
12/30/2025	CBG	Communication	Meet with Mayor and go over agenda updates.	\$285.00	0.5	\$142.50
12/31/2025	CBG	Drafting	Edit and finalize ordinances and resolutions for packet.	\$285.00	1.2	\$342.00
12/31/2025	CBG	Communication	Email Mayor. Speak with Kay. Go over printing needs for packet with assistant.	\$285.00	0.4	\$114.00

Totals: **67.2** **\$17,999.00**

Terms & Conditions:

Per our fee agreement and standard billing practice, this invoice must be paid within the next thirty days ("Net 30"). If the invoice is unpaid, you'll be assessed a late fee of \$50.00 and charged 24% interest (APR) on any outstanding amounts. If you have questions or concerns about this invoice, please contact Corbin Gordon within the next five (5) business days, otherwise, this invoice is deemed an accurate reflection of amounts owed to the firm. Thank you for your business and trust.

Time Entry Sub-Total:	\$17,999.00
Sub-Total:	\$17,999.00
Total:	\$17,999.00
Amount Paid:	\$0.00
Balance Due:	\$17,999.00



INVOICE

Invoice To
Kay Larrison
Treasurer
Ogden Valley City
c/o Huntsville Town Hall
7474 East 200 South
Huntsville, Utah 84317
E: klarrison73@gmail.com

Re: Ogden Valley City, \$200,000, Tax and Revenue
Anticipation Note, dated January 15, 2026

Total Due:	Invoice Date:	Invoice Number:
\$7,500.00	January 15, 2026	8167

DESCRIPTION	TOTAL
Set Up Fee	\$7,500.00

Payment Instructions

Mail Payment To:

Zions Public Finance
One South Main Street, 18th Floor
Salt Lake City, Utah 84133

TOTAL DUE: \$7,500.00

Thank you for your business

If you have any questions, concerns or would like wire instructions for your payment please contact Jeanette Harris at:

Phone: 801.844.8370
Email: jeanette.harris@zionsbancorp.com

Senior Financial Analyst
Jeanette Harris

INVOICE

Utah Local Governments Trust
55 S Highway 89
North Salt Lake, UT 84054

AR@utahtrust.gov
+1 (801) 936-6400



21360

Bill to
Ogden Valley City
PO Box 478
Eden, UT 84310

Ship to
Ogden Valley City
PO Box 478
Eden, UT 84310

Invoice details

Invoice no.: M1623853
Invoice date: 12/02/2025
Due date: 01/01/2026

#	Product or service	Description	Rate	Amount
1.	1001.1	General Liability Endorsement		\$2,301.37

Ways to pay

BANK

Total	\$2,301.37
Payment	-\$2,301.37
Balance due	\$0.00

Paid in Full

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Invoice details

Invoice no.: M1623852
Invoice date: 12/02/2025
Due date: 01/01/2026

#	Product or service	Description	Rate	Amount
1.	1007.1	Crime		\$529.32

Ways to pay

BANK

Total	\$529.32
Payment	-\$529.32
Balance due	\$0.00

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Invoice details

Invoice no.: M1623854
Invoice date: 12/02/2025
Due date: 01/01/2026

#	Product or service	Description	Rate	Amount
1.	1002.2	Workers Compensation Annual Fee		\$384.66

Ways to pay

BANK

Total	\$384.66
Payment	-\$384.66
Balance due	\$0.00

Paid in Full