

Carollo Engineers
Accounts Receivable Confirmation

Emigration Improvement District
Attn: Mr Fred Smolka

As of October 31, 2001

<u>Carollo Job No.</u>	<u>Contract Description</u>	<u>Client Reference</u>	<u>Contract Authorization</u>	
4834A.00	General Engineering and Consulting			
4834B.10	Emigration Oaks Phs 6 Improvements District	T.O. 01-01, 4/16/01	72,000.00	(Presumably Schedules 1 and 4)
4834C.10	Young Oaks Pipeline/Distribution System	T.O. 02-01, 4/16/01	14,500.00	(Schedule 3)
4834D.10	Burr Fork/Killyon Pipeline/Distribution System Design	T.O. 03-01, 4/16/01	27,400.00	(Schedule 2)
			\$113,900.00	



Name	Month	Invoice No.	Hours	Cost	Description of Work
Woodbury, Dan	Nov-01	63779	42	4,074.00	General - Work for Board related to new access road from Emigration Oaks Ph. VI to Emigration Canyon Rd