

INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 1/20/2023

Date	Vendor	Invoice #	Amount	Comments
1-Dec	Waste & Water Logistics	148681	\$ 70.00	Toilet Service
28-Dec	Bonnie Seastrand		\$ 128.57	Software - Adobe Acrobat
29-Dec	Waste & Water Logistics	151019	\$ 70.00	Toilet Service
31-Dec	MK Erkkila	5828	\$ 6,969.00	Snow Removal + Standby fee
11-Jan	MK Erkkila	5893	\$ 170.00	Water sys maintenance
12-Jan	Automatic Gate Installers	18402	\$ 744.79	Gate Maintenance
31-Jan	State of Utah		\$ 10.00	Annual Report Fee (Credit Card)
			\$ 8,162.36	

PAID
1-23-23
DA

Waste and Water Logistics
 PO Box 220
 Helper, UT 84526
 (435) 472-2580
 admin@igotpoop.com
 Tax ID: 20-8126020



Invoice

ASPEN COVE HOA
 HC 35 BOX 215
 ASPEN COVE HOA
 SCOFIELD, UT 84526

Invoice Number I48681
 Invoice Date Dec 1, 2022
Please Pay \$70.00
 Billing Period Dec 1, 2022 - Dec 28, 2022

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C1283	---	R92	G5a1rLjK	JG	Net 30	Dec 31, 2022

Site: S690, Aspen Cove Dr, Scofield, UT 84526

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	(Advance: 12/1/2022 - 12/28/2022) PORTABLE TOILET - STANDARD - PORTABLE TOILET SERVICE MONTHLY	\$70.00	\$70.00	\$0.00	\$70.00

Subtotal \$70.00
 Tax \$0.00
Total \$70.00

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Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: c1283 and your Pay Online ID: g5a1rLjK then click Submit. Enter your payment info and click Pay. That's it!

Accounts not paid within 30 days of the due date on the invoice are subject to a monthly \$35 late fee .
 Thank you for your business.
 Sincerely,
 IGOTPOOP.COM

Please return bottom portion with your payment.

From
 ASPEN COVE HOA
 HC 35 BOX 215
 ASPEN COVE HOA
 SCOFIELD, UT 84526

To
 Waste and Water Logistics
 PO Box 220
 Helper, UT 84526

Customer ID C1283
 Invoice Number I48681
 Invoice Date Dec 1, 2022
 Billing Period Dec 1, 2022 - Dec 28, 2022
 Subtotal \$70.00
 UTAH (6.45%) \$0.00
 Payments (\$0.00)
Amount Due \$70.00
 Due By Dec 31, 2022



Adobe Inc.
 345 Park Avenue
 San Jose CA 95110-2704
 United States
 Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 2343981109
 Invoice Date 28-DEC-2022
 Payment Terms Credit Card
 Purchase Order ADB048740734
 Order Number 5027924832
 Customer Number 553074354
 Currency USD

Bill To

Bonnie Seastrand
 Aspen Cove HOA
 4428 S Mark Read Circle
 UT 84119

INVOICE

Item Details

Service Term: 28-DEC-2022 to 27-DEC-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
22002686	Adobe Acrobat PDF Pack	1 EA	119.88	119.88	7.25%	8.69	128.57

Invoice Total

NET AMOUNT (USD) 119.88

TAXES (SEE DETAILS FOR RATES) 8.69

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GRAND TOTAL (USD) 128.57

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Waste and Water Logistics
 PO Box 220
 Helper, UT 84526
 (435) 472-2580
 admin@igotpoop.com
 Tax ID: 20-8126020



Invoice

ASPEN COVE HOA
 HC 35 BOX 215
 ASPEN COVE HOA
 SCOFIELD, UT 84526

Invoice Number I51019
 Invoice Date Dec 29, 2022
Please Pay \$70.00
 Billing Period Dec 29, 2022 - Jan 25, 2023

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C1283	---	R92	Thn1dPPR	JG	Net 30	Jan 28, 2023

Site: S690, Aspen Cove Dr, Scofield, UT 84526

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	(Advance: 12/29/2022 - 1/25/2023) PORTABLE TOILET - STANDARD - PORTABLE TOILET SERVICE MONTHLY	\$70.00	\$70.00	\$0.00	\$70.00

Subtotal	\$70.00
Tax	\$0.00
Total	\$70.00

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 1-23-23
 DA

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: C1283** and your **Pay Online ID: Thn1dPPR** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Accounts not paid within 30 days of the due date on the invoice are subject to a monthly \$35 late fee .

Thank you for your business.

Sincerely,
 IGOTPOOP.COM

Please return bottom portion with your payment.

From

ASPEN COVE HOA
 HC 35 BOX 215
 ASPEN COVE HOA
 SCOFIELD, UT 84526

To

Waste and Water Logistics
 PO Box 220
 Helper, UT 84526

Customer ID	C1283
Invoice Number	I51019
Invoice Date	Dec 29, 2022
Billing Period	Dec 29, 2022 - Jan 25, 2023
Subtotal	\$70.00
UTAH (6.45%)	\$0.00
Payments	(\$0.00)
Amount Due	\$70.00
Due By	Jan 28, 2023

MK Erkkila, L.C.
 170 N Meridian St
 Scofield, UT 84526 US
 jameserkkila@gmail.com

Invoice

BILL TO
 Aspen Cove

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5828	12/31/2022	\$6,969.00	01/30/2023	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/02/2022	Aspen Cove Snow Removal	6.50	127.00	825.50
12/06/2022	Aspen Cove Snow Removal	8	127.00	1,016.00
12/09/2022	Aspen Cove Snow Removal	2	127.00	254.00
12/16/2022	Aspen Cove Snow Removal	6.50	127.00	825.50
12/19/2022	Aspen Cove Snow Removal	1	127.00	127.00
12/22/2022	Aspen Cove Snow Removal	3	127.00	381.00
12/23/2022	Aspen Cove Snow Removal	3	127.00	381.00
12/28/2022	Aspen Cove Snow Removal	5	127.00	635.00
12/29/2022	Aspen Cove Snow Removal	1	127.00	127.00
12/30/2022	Aspen Cove Snow Removal	4	127.00	508.00
12/31/2022	Aspen Cove Snow Removal	7	127.00	889.00
	Equipment Standby Fee - backhoe and grader	2	500.00	1,000.00

TERMS OF SALE AND PERFORMANCE OF WORK. The herein designated purchaser and/or customer and it's duly authorized agent and/or principal agrees to pay the following account at Scofield, Utah, on or before the 10th day of the succeeding month and if not paid when due to pay interest thereon from date hereof at the rate of 2.5% per month both before and after judgement until paid and if this account is placed with a collection agency or an attorney for collection either with or without suit to pay all collection costs including a reasonable attorney's fee.

BALANCE DUE

\$6,969.00

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 1-23-23
 DA

MK Erkkila, L.C.
170 N Meridian St
Scofield, UT 84526 US
jameserkkila@gmail.com

Invoice

BILL TO
Aspen Cove

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5893	01/11/2023	\$170.00	02/10/2023	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/03/2023	Set Running Water and Materials	1	170.00	170.00

TERMS OF SALE AND PERFORMANCE OF WORK. The herein designated purchaser and/or customer and it's duly authorized agent and/or principal agrees to pay the following account at Scofield, Utah, on or before the 10th day of the succeeding month and if not paid when due to pay interest thereon from date hereof at the rate of 2.5% per month both before and after judgement until paid and if this account is placed with a collection agency or an attorney for collection either with or without suit to pay all collection costs including a reasonable attorney's fee.

BALANCE DUE

\$170.00

PAID
1-23-23
DA

AUTOMATIC GATE INSTALLERS INC.

P.O. Box 254
Draper, UT 84020-0254
801-571-6982
aginstallers41@yahoo.com
www.automaticgateinstallersut.com

INVOICE

BILL TO
Aspen Cove
Aspen Cove Attn. Dan Allen
HC 35 Box 215
Bob 801-506-0029
Scofield, UT 84526

INVOICE 18402
DATE 01/12/2023
TERMS Due on receipt
DUE DATE 01/31/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Parts	External Loop Detector	1	135.00	135.00T
	Labor	Rebalanced gate, replaced bad module, and removed snow	1	600.00	600.00

Thank you for your business.

SUBTOTAL	735.00
TAX (7.25%)	9.79
TOTAL	744.79
BALANCE DUE	\$744.79

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Business Renewed:

Business Entity Information

Entity Number:	1338608-0140	Renewal Fee:	\$10.00
	ASPEN COVE AT SCOFIELD	Late Fee:	\$0.00
Entity Name:	HOMEOWNERS'		
	ASSOCIATION, INC.	Total Fee Paid:	\$10.00

RENEWED