

INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 5/20/2023

Date	Vendor	Invoice #	Amount	Comments
20-Apr	Waste & Water Logistics	162487	\$ 70.00	Toilet Service
2-May	MK Erkkila	6103	\$ 1,950.00	Snow Removal
25-Apr	Southeastern Utah Health Dept.	1527	\$ 15.00	Water sys maintenance
1-Feb	In A Pickle, LLC	1027	\$ 1,595.25	Completion -Court Maintenance ***Paid from Reserve***
12-May	Dan Allen - Purchase of 2 padlocks		\$ 39.45	Gates
22-Apr	Wellington Canal Company	76	\$ 389.50	Water rights
			<u>\$ 4,059.20</u>	

PAID
5-20-23
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 162487
 Invoice Date Apr 20, 2023
Please Pay \$70.00
 Billing Period Apr 20, 2023 - May 17, 2023

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C1283	---	R92	YhqzXwo1	JG	Net 30	May 20, 2023

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

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	(Advance: 4/20/2023 - 5/17/2023) PORTABLE TOILET - STANDARD - PORTABLE TOILET SERVICE MONTHLY	\$70.00	\$70.00	\$0.00	\$70.00
						Subtotal	\$70.00
						Tax	\$0.00
						Total	\$70.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: c1283** and your **Pay Online ID: YhqzXwo1** 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

PAID
 5-20-23
 MA

Customer ID C1283
 Invoice Number 162487
 Invoice Date Apr 20, 2023
 Billing Period Apr 20, 2023 - May 17, 2023
 Subtotal \$70.00
 UTAH (6.45%) \$0.00
 Payments (\$0.00)
Amount Due \$70.00
 Due By May 20, 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
6103	05/02/2023	\$1,950.00	06/01/2023	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/04/2023	Aspen Cove Snow Removal	9	127.00	1,143.00
04/06/2023	Aspen Cove Snow Removal	4	127.00	508.00
04/07/2023	Aspen Cove Snow Removal	2	127.00	254.00
	As stipulated in contract, \$1.00 per hr surcharge for every \$0.15 over diesel \$3.25/gal. April price \$3.70 per unit gal	15	3.00	45.00

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

\$1,950.00

PAID
5-20-23

DA

Southeastern Utah District Health Department

149 E 100 S - PO Box 800
 Price UT 84501-3002
Telephone: 435-636-1173

ACCOUNT NO	4051
BILLING DATE	05/01/2023
DUE DATE	06/01/2023

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$15.00
	Payments	(\$15.00)
04/25/2023	Lab # 1527	\$15.00

TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING

MESSAGE:

LAB CLOSURES: All Fridays May 29th July 3rd,4th July 24th **WATER LAB FEE INCREASE**
EFFECTIVE JULY 1,2023 WATER SAMPLES \$30 and POOL SAMPLES \$35
Please Mail Payments To PO Box 800, Price Utah 84501

*Please detach and return this portion of the statement with your payment.
 This bill is current as of the billing date.
 Questions on your statement? Call Tami Velasquez at 435-636-1173.*

NOTICE - Amounts in parantheses are credits.

Southeastern Utah District Health Department
PO Box 800
Price, UT 84501-3002

ACCOUNT NO
4051

DUE DATE
06/01/2023

BALANCE DUE
\$15.00

AMOUNT PAID

PAID
 5-20-23
 DA

Aspen Cove at Scofield HOA
 HC 35 Box 215
 Scofield, UT 84526

INVOICE



In A Pickle LLC

2141 S. Centennial Blvd.
Saratoga Springs, UT 84045

BILL TO

Dan Allen
Aspen Cove HOA

INVOICE #

1027

INVOICE DATE

02/01/2023

DESCRIPTION	AMOUNT
Cleaning of courts with water broom. Applying SportWax top coat on both tennis court and basketball court.	3,000.00
Subtotal	3,000.00
Scofield Tax 6.35%	190.50
TOTAL	\$3,190.50

Thank you

PAID
2-27-23
DA

$\frac{1}{2} = \underline{\underline{1595.25}}$

Balance = 1595.25

TERMS & CONDITIONS

The surfacing includes power washing, acid washing, adhesion promoter, two coats acrylic resurfacer coating with 50 grit silica sand, and two coats of SportsMaster acrylic texture and color system with 70 grit silica sand. The final step will be the pickleball lines in white; basketball ghost lines (free throw and three-point) if wanted.

PAID
5-20-23
DA

Terms & Conditions

Due to the current market volatility and freight cost instability the below prices are only guaranteed for seven days from the date of this proposal.

50% of the total amount of the project is due to get on the schedule; 50% payment due when the job is complete.

The owner will provide access to court, water, and electricity.

The estimated time to complete your project is 4-



How doers
get more done.

1550 S UNIVERSITY AVE PROVO, UT 84601
WE INSTALL ROOFING, SIDING, AND WINDOWS

4416 00052 72950 05/11/23 01:23 PM
SALE SELF CHECKOUT

071649353277 PRO SYOC 2PK -A> 36.78
SET YOUR OWN COMBI 1 1/2 IN. SHACKLE

SUBTOTAL 36.78
SALES TAX 2.67
TOTAL \$39.45

XXXXXXXXXXXX0508 MASTERCARD

USD\$ 39.45
TA

AUTH CODE 01116P/1524481
Chip Read
ATD A0000000041010

Mastercard

2 Padlocks

4416 05/11/23 01:23 PM



4416 52 72950 05/11/2023 0357

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/09/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 150605 146241
PASSWORD: 23261 146189

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

PAID
5-20-23
DA

Invoice

Wellington Canal Company
350 North 700 West Wellington, UT 84542
04/22/2023

Aspen Cove HOA

Meter ID:

Owner ID: 76

Notice is hereby given that at a meeting of the Board of directories held on the 3/28/2023 an assessment of 2.75 per share was levied on all issue stock of the Wellington Canal Company and \$9.50 per share on reservoir water not cover by ownership of stock (1 acre foot per 7) with a minimum assessment of \$30.00 payable on receipt of notice to Wellington Canal Company 350 North 700 West Wellington, UT 84542. Make check payable to Wellington Canal Company.

Any stock that remains unpaid after 30 days delinquent and will be charged. 1.50% interest per month. All delinquent stock is subject to advertisement to be sold at public auction.

Stocks

Primary:	0.00
Secondary:	0.00
Common:	0.00
Reservoir:	41.00

Charges

Issued Stock:	\$0.00
Reservoir Water:	\$389.50
Previous Balance:	\$0.00
Total Charges:	\$389.50
Total Due:	\$389.50

PAID
5-20-23
JA