

INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 2/21/2020

Date	Vendor	Invoice #	Amount	Comments
26-Nov	Bonnie Seastrand		\$ 105.50	Stamps
28-Dec	Bonnie Seastrand		\$ 128.57	Software
31-Dec	Bonnie Seastrand		\$ 22.00	Stamps
22-Jan	MK Erkkila	4761	\$ 550.00	Water Service Auto pay
29-Jan	Waste & Water Logistics	110291	\$ 70.00	Toilet Service
31-Jan	MK Erkkila	4784	\$ 7,271.00	Snow Removal
31-Jan	MK Erkkila	4783	\$ 160.00	Water - set taps running
1-Feb	Southeastern Utah Health Dept	126	\$ 15.00	Monthly water test
			\$ 8,322.07	

OSTCO WHOLESALE

West Valley #622
3747 South 2700 West
West Valley, UT 84119

7X Member 111777192475

2 @ 54.75

262092 HOLIDAY STMP 109.50

2 @ 2.00

0000225058 /262092 4.00-

SUBTOTAL 105.50

TAX 0.00

**** TOTAL **105.50**

XXXXXXXXXXXX3708

CHIP Read

AID: A0000000031010

Seq# 6395 App#: 026342

Visa Resp: APPROVED

Tran ID#: 933000006395....

Merchant ID: 990622

APPROVED - Purchase

AMOUNT: \$105.50

11/26/2019 18:20 622 6 502 603

Visa 105.50
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2

INSTANT SAVINGS \$ 4.00

~~11/26/2019~~ 18:21 622 6 502 603

MP#: 603 Name: Albeth J. 80

Thank You!

Please Come Again

#622 Trn:6 Trn:502 OP:603

Stamps -

PAID
2-22-20

DA

Bonnie
Seastrand
Dana P. All

HARMONS NEIGHBORHOOD GROCER

HARMONS WEST
3955 WEST 3500 SOUTH
WEST VALLEY CITY, UT. 84120
801-968-3577

Cashier Today Is **DAWNA B**
 01 END OF STAMPS 11 00
 02 END OF STAMPS 11 00
 03 00 00
 04 22 00

05 22 00

06 00

3955 West 3500 South
West Valley City, UT 84120
801-968-3577

07 22 00

08 22 00

09 9791

10 12 25pm

11 00

12 00

13 00

14 00

15 00

16 22 00

17 00 00

18 00 00

19 12 25pm TR 18 151

CONATE SEASTRAND Thanks for using
your Foodie Card

Thank you for your Business

Thank you for
shopping Harmon's

PLEASE TELL US HOW WE'RE DOING
<http://bit.ly/nyharmonfeedback>

INVOICE



Remit To:
 Adobe Inc.
 29322 Network Place
 Chicago, IL 60673-1293

Wires To:
 Bank: JPM Chase/ Acct#: 100081931
 ABA: 021000021/ SWIFT: CHASUS33

Federal Tax ID 77-0019522

Reprint Page 1 of 1

Invoice Number: 1128665501

Invoice Date: DEC-28-19

Payment Terms: Credit Card

Due Date: JAN-04-20

Purchase Order: ADB048740734

Contract No 00004490

Order Number: 5027924832

Order Date: DEC-28-18

Customer No.: 1452233

Bill to No. 553074354

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:
 Bonnie Seastrand
 4428 S Mark Read Circle
 UT 84119

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price		
000010	22002686 Adobe PDF Pack ALL OTH Anual Hostd Web Spt1 MUN	EA	119.88	1	119.88		
<p>PAID 2-22-20 DA</p> <p>Software - Bonnie Seastrand Daniel P. Allen</p>							
North America			Invoice Totals				
			S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
			0.00	8.69	USD	1	128.57

Comments:

MK Erkkila, L.C.
HC 35 Box 280
Scofield, UT 84526 US
jameserkkila@gmail.com

Invoice

BILL TO
Aspen Cove

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4761	01/22/2020	\$550.00	02/21/2020	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/22/2020	Monthly Water Sample	1	175.00	175.00
01/31/2020	Monthly Pump Monitoring Service	1	375.00	375.00

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

\$550.00

Water Service
Monthly Auto-Pay
Danyel R. All
2-22-20

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



Invoice

Billing Address
 ASPEN COVE HOA (C1283)
 Aspen Cove HOA
 HC 35 BOX 216
 SCOFIELD, UT 84526

Invoice Number I10291
 Invoice Date Jan 29, 2020
Please Pay \$70.00
 Billing Period Jan 29, 2020 - Feb 25, 2020

P.O.	Pay Online Id	Clerk	Terms	Due By
	EZVRojU	CR	Net 10	Feb 08, 2020

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

#	Item	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	PORTABLE TOILET SERVICE	\$70.00	\$70.00	\$0.00	\$70.00
						Subtotal	\$70.00
						Tax	\$0.00
						Total	\$70.00

Thank you!

To pay securely online, type app.servicecore.com/payment into your internet browser. On the webpage that appears, enter your Customer ID: C1283 and your Pay Online ID: EZVRojU then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From
 ASPEN COVE HOA
 Aspen Cove HOA
 HC 35 BOX 216
 SCOFIELD, UT 84526

Invoice Number I10291
 Invoice Date Jan 29, 2020
 Billing Period Jan 29, 2020 - Feb 25, 2020
 Subtotal \$70.00
 UTAH (6.45%) \$0.00
 Payments (\$0.00)
Amount Due \$70.00

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

PAID
 01-23-20
 DA

Toilet Service
 Danny D. All

MK Erkkila, L.C.
HC 35 Box 280
Scofield, UT 84526 US
jameserkkila@gmail.com

Invoice

BILL TO
Aspen Cove

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4784	01/31/2020	\$7,271.00	03/01/2020	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/02/2020	Aspen Cove Snow Removal	6	122.00	732.00
01/03/2020	Aspen Cove Snow Removal	6	122.00	732.00
01/06/2020	Aspen Cove Snow Removal	1	122.00	122.00
01/09/2020	Aspen Cove Snow Removal	1.50	122.00	183.00
01/10/2020	Aspen Cove Snow Removal	5.50	122.00	671.00
01/12/2020	Aspen Cove Snow Removal	2	122.00	244.00
01/13/2020	Aspen Cove Snow Removal	7	122.00	854.00
01/14/2020	Aspen Cove Snow Removal	2	122.00	244.00
01/15/2020	Aspen Cove Snow Removal	2.50	122.00	305.00
01/17/2020	Aspen Cove Snow Removal	7	122.00	854.00
01/18/2020	Aspen Cove Snow Removal	2	122.00	244.00
01/23/2020	Aspen Cove Snow Removal	2	122.00	244.00
01/24/2020	Aspen Cove Snow Removal	3	122.00	366.00
01/27/2020	Aspen Cove Snow Removal	1	122.00	122.00
01/28/2020	Aspen Cove Snow Removal	4	122.00	488.00
01/30/2020	Aspen Cove Snow Removal	3	122.00	366.00
01/31/2020	Equipment Standby Fee -	1	500.00	500.00

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BALANCE DUE

\$7,271.00

Snow Removal
Demp Path

PAID
2-22-20
DA

MK Erkkila, L.C.
HC 35 Box 280
Scofield, UT 84526 US
jameserkkila@gmail.com

Invoice

BILL TO
Aspen Cove

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4783	01/31/2020	\$160.00	03/01/2020	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/16/2020	Set water running at taps and supply materials.	1	160.00	160.00

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

\$160.00

*Water Service
Daniel D. Alb*

PAID
2-21-20

Southeastern Utah District Health Department

28 South 100 East
 Price UT 84501-3002
 Telephone: 435-637-3671

ACCOUNT NO	4051
BILLING DATE	02/01/2020
DUE DATE	03/02/2020

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$30.00
	Payments	(\$30.00)
01/23/2020	Lab # 0126	\$15.00
<p><i>Water Test</i> <i>Daniel P. All</i></p> <p><i>Paid</i> <i>2-24-20</i> <i>DA</i></p>		

TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING

MESSAGE:

LAB CLOSURES - ALL FRIDAYS
 2/17/2020 Holiday
 03/05/2020 Staff Meeting
 05/25/2020 Holiday

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
 28 South 100 East
 Price UT 84501-3002

ACCOUNT NO
4051

DUE DATE
03/02/2020

BALANCE DUE
\$15.00

AMOUNT PAID

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