



28	11:00	5hp	56272800	37200	28.10	69.5	60	
29								
30								
31								

# Payment Receipt

**Aspen Cove at Scofield Homeowner's Association**

**1410 West 620 North**

**Price, UT 84501**

**Received From:**

Clark, Michael B

Michael B Clark

715 East 300 North

Lindon, UT 84042

**Date Received** 01/15/2019

**Payment Method** Check

**Check/Ref. No.** 7778

**Payment Amount** \$760.00

**Invoices Paid**

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
01/01/2017	1796	-\$50.00
09/29/2017	1937	-\$96.00
01/08/2018	2051	-\$555.00
03/09/2018	2170	-\$59.00

Aspen Cove at Scofield Homeowner's  
 Association  
 1410 West 620 North  
 Price, UT 84501

# Invoice

Invoice Date	Invoice #
1/5/2019	2256

Bill To
Mike Peterson <del>573 E Wildflower Circle</del> 643 S. 1200 W <del>Salmon, UT 84653</del> Mapleton, UT 84664

Ship To
Lot #41

Due Date
1/5/2019

Description	Qty	Rate	Amount
Aspen Cove at Scofield Home Owners Association Dues 2019		555.00	555.00
<b>Total</b>			\$555.00

Phone #
435-630-0719

E-mail
board@aspencovehoa.org

# Payment Receipt

**Aspen Cove at Scofield Homeowner's Association**  
**1410 West 620 North**  
**Price, UT 84501**

**Received From:**

Bailey, Jack & Camille  
Jack & Camille Bailey  
P.O. Box 457  
Ephraim, UT 84627

**Date Received** 01/18/2019  
**Payment Method** Check  
**Check/Ref. No.** 8182

**Payment Amount** \$555.00

**Invoices Paid**

<b>Date</b>	<b>Number</b>	<b>Amount Applied</b>
01/05/2019	2184	-\$555.00

Aspen Cove at Scofield Homeowner's Association  
 1410 West 620 North  
 Price, UT 84501

# Statement

*Lot 24*

DATE

1/5/2019

TO:

~~Keith & Kestin Mattinson~~  
 182 E Ridge Rd  
 Orem, UT 84057

*Kestin Wilkinson*

DUE DATE

2/4/2019

TERMS  
 Net 30

DATE	ITEM	TRANSACTION	RATE	QTY	AMOUNT	BALANCE
03/09/2018		INV #2158.			59.00	910.00
		--- Late Fee \$50.00				
		--- Late Fee \$9.00				
03/19/2018		PMT #4021.			-555.00	355.00
01/05/2019		INV #2241.			555.00	910.00
		--- Annual Dues 2019 \$555.00				
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
555.00		0.00	0.00	0.00	355.00	\$910.00

PAYMENTS RECEIVED AFTER JANUARY 31 ARE ASSESSED A \$50.00 LATE FEE. UNPAID BALANCES ARE CHARGED 18% ANNUALLY.