YEAR 2019 INSPECTOR MK Erkkila, L.C. Jan MONTH

GALLONS USED FOR MONTH **AVERAGE DAILY USAGE AVERAGE GPM USED**

1071300 39677.78 27.55

INSPEC	TION	SHEET F	INSPECTION SHEET FOR PUM	1P HOUSE	SE			
20 20 20 20 20 20 20 20 20 20 20 20 20 2	2	PUMP	METER	Gallons		LEVEL IN TANK		
DATE	TIME	RUNNING	READING	Nsed	GPM	%	Temp	COMMENTS
-								
2			A CONTRACTOR OF THE PARTY OF TH					
3								
4	10:50							turned 5hp pump on
2								surge protector changed
9	11:35	5hp	26686800	113300	26.20	80	9	
7								
8				3				
6	3:21	10hp	56799000	28600	25.97	84.3	09	
10	4:01	10hp	56827600	78600	19.50	72.8	62	
11		men and an an an		N. Committee of the Com				Description of the second seco
12								
13								
14	2:57	5hp	56974800	147200	25.60		64	
15	8:59	5hp	57005600	30800	21.39		58	
16	1:01		57043500	37900	23.40		58	
17	2:50	10hp	57080200	36700	23.50		09	
18								
19							100	
20								
21	1:49	10hp	57229900	149700	26.00	73.8	62	
22								
23								
24	4:43	1000 days 1000	57344100	114200	26.40	72	65	
25	TV							
26								
27		E SANCOLO I SA	D.D. M. D.B.D.D.D.D.D.D.D.D.D.D.D.D.D.D.D.D.D.					

		o 200		
			9	
20 00 00 00 00	09			
Salara Sa	69.5			
	28.10			
200	37200			
Company of Co.	56272800			
Control of the Contro	5hp			
Action to come the control of	11:00			
and the second s	28	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

Date	Number	Amount Applied
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	643 S. 1200 W
573 E Wildfidwer Circle	Mapleton, Ut
8afem, Ut 84655	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
	• ,		
	,		
	2000 M		
all and the state of the state			
		Total	\$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/Ref. No.

Check 8182 Payment Amount

\$555.00

Invoices Paid

 Date
 Number
 Amount Applied

 01/05/2019
 2184
 -\$555.00

Aspen Cove at Scofield Homeowner's Association Keith & Kestin Mattinsen Kestin Wilkinson 182 E Ridge Rd Orem, UT 84057 1410 West 620 North

Price, UT 84501

Statement

DATE

1/5/2019

DUE DATE

2/4/2019

TERMS

Net 30

			***	DANCACTION	RATE	QTY	AMOUN'	-	BALANCE
DATE	ITE	M		RANSACTION	IVIL	- Q 1 1			910.00
03/09/2018			INV #2158. Late Fee \$50	0.00			59.	00	910.00
03/19/2018 01/05/2019			Late Fee \$9. PMT #4021. INV #2241 Annual Dues	00			-555. 555.		355.00 910.00
gur on	*	es.		w 0 *	re sa feeta a seemen a sa	a a a g a sat			40 G 40 MH
CURREN	VT T	1-30	DAYS PAST	31-60 DAYS PAST DUE	61-90 DAYS PAST	OVER 90		AMO	UNT DUE
555.00			0.00	0.00	0.00	355.0	00		910.00

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