

INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 1/21/2022

Date	Vendor	Invoice #	Amount	Comments
28-Dec	Jones & DeMille Engineering	126750	\$ 1,200.00	Utility Easement Survey
29-Dec	Waste & Water Logistics	124048	\$ 70.00	Toilet Service
31-Dec	MK Erkkila	5412	\$ 13,581.00	Snow Removal + Standby fee
1-Jan	Southeastern Utah Health Dept	2648	\$ 15.00	Monthly water test
5-Jan	Curtis Steele		\$ 58.00	Stamps
29-Nov	Chemtech-Ford	21K1270	\$ 25.00	Water test
4-Jan	Office Etc.	480794	\$ 57.91	Toner
31-Jan	State of Utah		\$ 10.00	Annual Report Fee (credit card)
			\$ 15,016.91	

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1-24-22



**Jones & DeMille
Engineering**

800.748.5275
www.jonesanddemille.com

Daniel Allen
Aspen Cove Homeowner Association
HC 35 Box 315
Scofield, UT 84526

Professional Services Invoice

December 28, 2021
Project No: 2111-031.00
Invoice No: 0126750

Aspen Cove HOA - Utility Easement Survey
Project Manager: Troy Gadd

Total this Invoice: \$1,200.00

Please remit payment to 1535 South 100 West, Richfield, UT 84701 or at
<https://jonesanddemille.com/pay>

Credit card transactions over \$5,000 will be subject to a 3% processing fee.

Professional Services through November 30, 2021

Phase	90	Survey			
Fee					
Total Fee		1,200.00			
Percent Complete	100.00		Total Earned	1,200.00	
			Previous Fee Billing	0.00	
			Current Fee Billing	1,200.00	
			Total Fee		1,200.00
			Total this Phase		\$1,200.00
			Total this Invoice		\$1,200.00

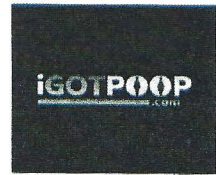
Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	1,200.00	0.00	1,200.00		
Totals	1,200.00	0.00	1,200.00	0.00	1,200.00

Thank you - we appreciate your business!
TERMS: NET 30 DAYS, 1.5% Finance Charge per Month on Past Due Invoices.

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DA

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



Invoice

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

Invoice Number I24048
 Invoice Date Dec 29, 2021
Please Pay \$70.00
 Billing Period Dec 29, 2021 - Jan 25, 2022

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C1283	---	R92	ULIwmPL7	CR	Net 30	Jan 28, 2022

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

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	(Advance: 12/29/2021 - 1/25/2022) PORTABLE TOILET - STANDARD - PORTABLE TOILET SERVICE MONTHLY	\$70.00	\$70.00	\$0.00	\$70.00
						Subtotal	\$70.00
						Tax	\$0.00
						Total	\$70.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: C1283** and your **Pay Online ID: ULIwmPL7** then click **Submit**. Enter your payment info and click **Pay**. That's it!

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 I24048
 Invoice Date Dec 29, 2021
 Billing Period Dec 29, 2021 - Jan 25, 2022
 Subtotal \$70.00
 UTAH (6.45%) \$0.00
 Payments (\$0.00)
Amount Due \$70.00
 Due By Jan 28, 2022

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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
5412	12/31/2021	\$13,581.00	01/30/2022	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/10/2021	Aspen Cove Snow Removal	6	127.00	762.00
12/15/2021	Aspen Cove Snow Removal	7.50	127.00	952.50
12/17/2021	Aspen Cove Snow Removal	6	127.00	762.00
12/24/2021	Aspen Cove Snow Removal	12	127.00	1,524.00
12/25/2021	Aspen Cove Snow Removal	12	127.00	1,524.00
12/26/2021	Aspen Cove Snow Removal	13	127.00	1,651.00
12/27/2021	Aspen Cove Snow Removal	9	127.00	1,143.00
12/28/2021	Aspen Cove Snow Removal	8	127.00	1,016.00
12/29/2021	Aspen Cove Snow Removal	9	127.00	1,143.00
12/30/2021	Aspen Cove Snow Removal	12.50	127.00	1,587.50
12/31/2021	Equipment Standby Fee -	1	500.00	500.00
12/31/2021	Aspen Cove Snow Removal	8	127.00	1,016.00

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

\$13,581.00

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Southeastern Utah District Health Department

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

ACCOUNT NO	4051
BILLING DATE	01/01/2022
DUE DATE	02/01/2022

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$15.00
	Payments	(\$15.00)
12/29/2021	Lab # 2648	\$15.00

TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING

MESSAGE:

Lab Closures 2022
All Fridays WE ARE MOVING TO 149 EAST 100 SOUTH

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
02/01/2022

BALANCE DUE
\$15.00

AMOUNT PAID

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1-24-22
DA

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



Chemtech-Ford, Inc

9632 South 500 West
Sandy, UT 84070
801.262.7299 (O)
866.792.0093 (F)

INVOICE

Invoice Number: **21K1270**
Invoice Date: 11/29/2021
Invoice Due Date: 12/29/2021



Invoice To:
Curtis Steele Aspen Cove at Scofield 1410 West 620 North Price, UT 84501

Remit To:
Accounts Receivable Chemtech-Ford Laboratories 9632 South 500 West Sandy, UT 84070

Project:	PO Number:	Received:	Terms:
[none]		11/22/2021	NET 30

Quantity	Analysis/Description	Unit Cost	Extended Cost
1	Nitrate	\$0.00	\$0.00
Additional Items			
1	Minimum Invoice Charge	\$25.00	\$25.00



Invoice Total:	\$25.00
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Samples Included On This Invoice

<u>Work</u>	<u>Sampl</u>	<u>SampleName</u>	<u>Submission Date</u>
21K1270	01	Sampling Station 01, 02	11/22/2021

Project Manager: James Erkkila

Cont Stud



PRICE
95 S CARBON AVE
PRICE, UT 84501-5000
(800)275-8777

01/05/2022 10:30 AM

Product	Qty	Unit Price	Price
US Flag Coil/100	1	\$58.00	\$58.00

Grand Total: \$58.00

Credit Card Remitted \$58.00

Card Name: VISA
Account #: XXXXXXXXXXXX3900
Approval #: 08520D
Transaction #: 617
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required CHASE VISA

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1-2-22

USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 497106-0501
Receipt #: 840-58400113-2-3892527-1
Clerk: 07

Invoice 480794

Invoice Date 01/04/22

OFFICE EQUIPMENT CO. / OFFICE ETC.

55 EAST MAIN STREET
 PO BOX 760
 PRICE, UT 84501 USA
 Telephone: 435/637-6570
 www.onlineoec.com

Bill To:

ASPEN COVE HOA
 DAN ALLEN
 HC35 BOX 216
 SCOFIELD, UT 84526


Ship To:

ASPEN COVE HOA
 DAN ALLEN
 HC35 BOX 216
 SCOFIELD, UT 84526

Customer	Ship Via	F.O.B.	Terms
ACO	Will Call	Origin	NET 30 DAYS
Purchase Order Number		Salesperson	Order Date
TONER		JC	01/04/22
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure
	Back Ordered	Item Description	Unit Price
			Discount % Tax
1	1	68301420296 EA	54.25
	0	MSE02212814 REPLACEMENT CE285A/85A	Y
			Extended Price
			54.25

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 1-24-22
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I (the undersigned) acknowledge receipt of goods and/or services in the amount shown hereon and agree to pay within the established terms. If because of any default of the purchaser the Company employs an attorney or collection agency either to collect any balance due hereon or to repossess said property, the purchaser agrees to pay reasonable attorney fees, collection fees, and to pay interest on past due accounts at the rate of 1.5% per month, 18% per year.
 *Signature not required for copy machine maintenance agreement invoices

Signature: 
 Print: _____

Nontaxable Subtotal	0.00
Taxable Subtotal	54.25
Tax (6.750%)	3.66
Total Invoice	57.91



STATE OF UTAH
 DEPARTMENT OF COMMERCE
 DIVISION OF CORPORATIONS & COMMERCIAL CODE
 PO BOX 146705
 SALT LAKE CITY UT 84114-6705

FIRST CLASS
 US POSTAGE
 PAID
 SLC UT
 PERMIT NO. 4621

Annual Report/Renewal Notice

PRESORTED

Entity Type: Corporation - Domestic - Non-Profit
 Entity Number: 1338608-0140
 Renewal ID #: 8794498
 Renew Before: 1/31/2022
 Renewal Fee: \$10.00

ASPEN COVE AT SCOFIELD HOMEOWNERS' ASSOCIATION,
 INC.
 CURTIS STEELE
 1410 WEST 620 NORTH
 PRICE UT 84501

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 1-24-22

NA (via credit card)

SP1 84501 [Barcode]