

## INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 3/19/2021

Date	Vendor	Invoice #	Amount	Comments
9-Feb	Southeastern Utah Health Dept	1177	\$ 15.00	Monthly water test
24-Feb	BODEC	20211193	\$ 475.00	Water System Repairs
24-Feb	Waste & Water Logistics	117278	\$ 70.00	Toilet Service
1-Mar	MK Erkkila	5126	\$ 550.00	Water Service (Auto pay)
1-Mar	MK Erkkila	5127	\$ 3,345.00	Snow Removal + Standby fee-\$3245 Water System Maintenance-\$35 Water Rights-\$65
2-Mar	Pioneer II Ditch Company	98	\$ 77.00	Water Rights
11-Feb	Price River Water Users Association	146658	\$ 717.26	Water Rights
			\$ 5,249.26	

# Southeastern Utah District Health Department

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

ACCOUNT NO	4051
BILLING DATE	03/01/2021
DUE DATE	04/01/2021

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$30.00
	Payments	(\$15.00)
02/09/2021	Lab # 1177	\$15.00

TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING

MESSAGE:

**Lab Closures**  
 All Fridays 02/15/2021

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
04/01/2021

BALANCE DUE
\$30.00

AMOUNT PAID

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



PO Box 1767  
Price UT 84501

# INVOICE

Date 02/24/21  
Due Date 03/26/21  
Invoice # 20211193  
PO#

**Invoice To:**  
Aspen Cove Scofield Subdivision  
HC 35 Box 215  
Scofield UT 84526  
USA

**Ship To:**

**Project :**  
**13062 - Pump Controller Troubleshoot 2021**

**Payment Terms:** Net 30 - 0%

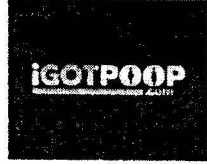
Description	Quantity	Unit Price	Amount
Labor	1.00	400.00	400.00
Equipment	1.00	75.00	75.00
See attached daily log dated 02/03/2021 for cost breakdown & description of work			
<b>Subtotal:</b>			<b>475.00</b>
Labor	1.00	0.00	0.00
Equipment	1.00	0.00	0.00
See attached daily log dated 02/04/2021 for cost breakdown & description of work			
No Charge for this day			
<b>Subtotal:</b>			<b>0.00</b>

Invoice Subtotal:	<b>\$ 475.00</b>
Total Before Tax:	<b>\$ 475.00</b>
Total Tax Amount:	<b>\$ 0.00</b>
<b>Total Amount:</b>	<b>\$ 475.00</b>

All accounts payable to BODEC, Inc. A late charge of 1.5%, 18% Per Annum, will be charged on all past due accounts. All sales subject to BODEC's terms and conditions (T&C's).

For assistance with issues, such as billing questions, account balance, or other questions related to this invoice, call (435) 613-0700.

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



# Invoice

**Billing Address**  
 ASPEN COVE HOA (C1283)  
 HC 35 BOX 215  
 ASPEN COVE HOA  
 SCOFIELD, UT 84526

Invoice Number I17278  
 Invoice Date Feb 24, 2021  
**Please Pay \$70.00**  
 Billing Period Feb 24, 2021 - Mar 23, 2021

P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
---	R92	D8gbSzz	CR	Net 30	Mar 26, 2021

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

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	(Advance: 2/24/2021 - 3/23/2021) Portable Toilets - PORTABLE TOILET SERVICE MONTHLY	\$70.00	\$70.00	\$0.00	\$70.00
						<b>Subtotal</b>	\$70.00
						<b>Tax</b>	\$0.00
						<b>Total</b>	\$70.00

## Thank you!

To pay securely online, go to [app.servicecore.com/payment](http://app.servicecore.com/payment). Enter your Customer ID: C1283 and your Pay Online ID: D8gbSzz 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

<b>Invoice Number</b>	<b>I17278</b>
Invoice Date	Feb 24, 2021
Billing Period	Feb 24, 2021 - Mar 23, 2021
Subtotal	\$70.00
UTAH (6.45%)	\$0.00
Payments	(\$0.00)
<b>Amount Due</b>	<b>\$70.00</b>
Due By	Mar 26, 2021

MK Erkkila, L.C.  
 170 N Meridian St  
 Scofield, UT 84526 US  
 jameserkkila@gmail.com

# Invoice

Aspen Cove

INVOICE #	DATE	TOTAL DUE	PAID DATE	TERMS	ENCLOSURE
5126	03/01/2021	\$550.00	03/31/2021	Net 30	

DATE	DESCRIPTION	QTY	RATE	TOTAL
02/09/2021	Monthly Water Sample	1	175.00	175.00
02/28/2021	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**

MK Erkkila, L.C.  
 170 N Meridian St  
 Scofield, UT 84526 US  
 jameserkkila@gmail.com

Invoice

5127  
 Aspen Cove

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	EXPIRES
5127	03/01/2021	\$3,345.00	03/31/2021	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/04/2021	Aspen Cove Snow Removal	1	122.00	122.00
02/05/2021	Aspen Cove Snow Removal	1	122.00	122.00
02/06/2021	Aspen Cove Snow Removal	1	122.00	122.00
02/08/2021	Water usage report for State Water Rights	1	65.00	65.00
02/08/2021	New heater for pump house	1	35.00	35.00
02/12/2021	Aspen Cove Snow Removal	3	122.00	366.00
02/13/2021	Aspen Cove Snow Removal	4	122.00	488.00
02/16/2021	Aspen Cove Snow Removal	2	122.00	244.00
02/17/2021	Aspen Cove Snow Removal	4.50	122.00	549.00
02/18/2021	Aspen Cove Snow Removal	2.50	122.00	305.00
02/19/2021	Aspen Cove Snow Removal	1	122.00	122.00
02/22/2021	Aspen Cove Snow Removal	2	122.00	244.00
02/26/2021	Aspen Cove Snow Removal	0.50	122.00	61.00
02/28/2021	Equipment Standby Fee - February	1	500.00	500.00

Snow Removal 3245  
 Water Sys Maint 35  
 Water Rights 65  
3345

# Pioneer II Ditch Company

P.O. Box 1055  
Wellington, UT 84542

Statement Date: Tuesday, March 02, 2021

Account #: 98

Please call Kimberly Horsley at 435-630-0049 to order water. Water will not be delivered until assessments are paid in full.

## Home Owners Assn. Aspen Cove

HC35 Box 215  
Scotfield, UT 84526

Last Year's Unpaid Balance: \$0.00

Assessments for this year:

Qty.	Description	Fee	Assessment
0.00	Primary Water	\$5.50	\$0.00
14.00	Reservoir Water	\$5.50	\$77.00

**Total (\$30.00 Minimum): \$77.00**

Accounts are delinquent after Friday, April 30, 2021.

Delinquent accounts are subject to a \$10 late fee. You may also be denied delivery of your water until payment is received.

Meter(s)

Any stock of the company upon which the assessment and other charges remain unpaid on the 30th day of April, 2021 will be delinquent and subject to disposition. Said disposition may include the stock being advertised for sale at public auction together with the cost of advertising and the expense of the sale. Water will not be delivered until assessments are paid as per the decision of the annual board of directors meeting.

Keep this portion for your records.

Please cut at this line and mail this portion with your payment to the address above.

Payment from:

Home Owners Assn. Aspen Cove

HC35 Box 215

Scotfield, UT 84526

Please correct any mistakes in this area. Thank you.

Due Date: 04/30/2021

Please make checks payable to: Pioneer #2 Ditch Co.

Please Pay This Amount

**\$77.00**

Amount Paid (if different) \$ \_\_\_\_\_

# Price River Water Users Association

375 South Carbon Ave. A-10  
Price, UT 84501  
(435) 613-9793

Account Number: 78  
Invoice Number: 146658  
Previous Balance: \$0.00  
Current Charges: \$717.26  
Amount Due: \$717.26  
Statement Date: 2/11/2021

Payment Due: April 1, 2021

Delinquent accounts are subject to a late fee, and you may be denied delivery of your water until payment is made.

Office hours are:  
Tuesday through Thursday,  
10:30 AM - 2:00 PM

ASPEN COVE HOME OWNERS ASSN.  
HC35 Box 215  
Scofield, UT 84526

Qty	Item	Amt	Total
131.00	PRWUA General Levy	\$1.20	\$157.20
131.00	Spillway Project Repayment	\$1.26	\$165.06
79.00	Carbon Canal Originating/Carrying Charge (\$75.00 Mir	\$5.00	\$395.00

Total Due: \$717.26

At the meeting of the Directors, held on December 14, 2020, the assessment levy for the general fund was set at \$1.20 per share, and the levy for the spillway repayment was set at \$1.26 per share, and the per account minimum charge was set at \$90.00. A convenience fee of 3% of the total bill will be added to all credit card, debit card, or PayPal payments.

In addition, it was decided that PRWUA will collect the reservoir carrying charge and originating charge for any canal company requesting it, and Carbon Canal Company and Spring Glen Canal Company have made that request. Said charges as reflected on this statement are due and payable to the address at the top of this statement on or before April 1, 2021.

A late fee of \$20.00 will be charged if not paid on or before April 1, 2021 and an additional \$50.00 late fee will be added after April 30, 2021. Any stock of the Company upon which the assessment and other charges remain unpaid on the 1st day of May, 2021 will be delinquent and subject to disposition. Said disposition may include the stock being advertised for sale at public auction together with the cost of advertising and the expense of the sale. Water will not be delivered until assessments are paid as per the decision of the annual stockholders meeting.

This bill includes the billing for reservoir water associated with Carbon Canal Company (CCC). If you own shares in CCC, you will be billed separately for those. For concerns regarding the charges levied by CCC, please contact them at (435)-657-3424.

To pay this bill online, please visit  
<https://www.priceriverwaterusers.com>

**IMPORTANT: If paying by credit/debit or by PayPal, please add a convenience fee of 3% for a total of \$738.78.**

CUT ALONG LINE AND RETURN THIS PORTION WITH YOUR PAYMENT TO THE ADDRESS ABOVE

Payment from:

ASPEN COVE HOME OWNERS ASSN.  
HC35 Box 215  
Scofield, UT 84526

Make checks payable to PRWU  
Mail this stub and payment to address  
above.

Please pay this amount:

**\$717.26**

Amount Paid:

\$

Please show any corrections above.

78:146658