

INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 3/26/2022

Date	Vendor	Invoice #	Amount	Comments
1-Feb	MK Erkkila	5539	\$ 1,579.50	Snow Removal + Standby fee
9-Feb	Price River Water Users Association	147796	\$ 240.90	Water Rights (31.3% of total)
15-Feb	Pioneer II Ditch Company	98	\$ 24.10	Water Rights (31.3% of total)
23-Feb	Waste & Water Logistics	125488	\$ 70.00	Toilet Service
1-Mar	Southeastern Utah Health Dept	1153	\$ 15.00	Monthly water test
8-Mar	In A Pickle - Deposit for Court Surfacing	1003	\$ 12,905.57	Paid from Reserve Acct 3/10/22
			\$ 14,835.07	

PAID
3-23-22

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
5539	02/28/2022	\$1,579.50	03/30/2022	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/18/2022	Aspen Cove Snow Removal	2	127.00	254.00
02/23/2022	Aspen Cove Snow Removal	5	127.00	635.00
02/24/2022	Aspen Cove Snow Removal	1.50	127.00	190.50
02/28/2022	Equipment Standby Fee - February	1	500.00	500.00

BALANCE DUE

\$1,579.50

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.

PAID
~~3-23-22~~
DA

Price River Water Users Association

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

Account Number:	78
Invoice Number:	147796
Previous Balance:	\$0.00
Current Charges:	\$769.66
Amount Due:	\$769.66
Statement Date:	2/9/2022
Payment Due:	March 31, 2022

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,
2:00 PM - 5:00 PM

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

Qty	Item	Amt	Total
131.00	PRWUA General Levy		
131.00	Spillway Project Repayment	\$1.60	\$209.60
79.00	Carbon Canal Originating/Carrying Charge (\$75.00 Mir	\$1.26	\$165.06
		\$5.00	\$395.00

Total Due: \$769.66

At the meeting of the Directors, held on December 6, 2021, the assessment levy for the general fund was set at \$1.60 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 \$35.00. A convenience fee of 3% of the total bill will be added to all credit cards, debit cards, 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 both Spring Glen Canal Company and Carbon 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 March 31, 2022.

A late fee of \$20.00 will be charged if not paid on or before March 31, 2022 and an additional \$50.00 late fee will be added after April 30, 2022. Any stock of the Company upon which the assessment and other charges remain unpaid on the 1st day of May, 2022 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)-637-3424.

Please see the back of this form for important information.



To pay this bill online, use the QR code or visit
<https://www.priceriverwaterusers.com>

IMPORTANT: If paying by credit/debit card or by PayPal, please add a convenience fee of 3% for a total of : \$792.75

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:

\$769.66

PAID
3-23-22

DA

Amount Paid: X 31.39%
\$ 240.90

Please show any corrections above.
78 : 147796

Pioneer II Ditch Company



375 S. Carbon Ave. A-9
Price, UT 84501

Statement Date: Tuesday, February 15, 2022

Account #: 98

To order water contact the PWCB at (435) 630-0049

Home Owners Assn. Aspen Cove

HC35 Box 215
Scofield, 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 1, 2022.

At the meeting of the Directors, held on February 14, 2022, the assessment levy for the general fund was set at \$5.50 per share, and the per account minimum charge was set at \$30.00.

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, 2022.

A late fee of \$20.00 will be charged if not paid on or before April 1, 2022. Any stock of the Company upon which the assessment and other charges remain unpaid on the 1st day of May, 2022 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.

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

Scofield, UT 84526

Please correct any mistakes in this area. Thank you.

Due Date:

04/01/2022

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

Please Pay This Amount

PAID
3-23-22

\$77.00

Amount Paid (if different) \$

\$

X 31.390
24.10

98

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 125488
 Invoice Date Feb 23, 2022
Please Pay \$70.00
 Billing Period Feb 23, 2022 - Mar 22, 2022

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C1283	---	R92	XLdI4j6E	CR	Net 30	Mar 25, 2022

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

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	(Advance: 2/23/2022 - 3/22/2022) 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: XLdI4j6E** 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	125488
Invoice Date	Feb 23, 2022
Billing Period	Feb 23, 2022 - Mar 22, 2022
Subtotal	\$70.00
UTAH (6.45%)	\$0.00
Payments	(\$0.00)
Amount Due	\$70.00
Due By	Mar 25, 2022

Southeastern Utah District Health Department

149 E 100 S - PO Box 800

Price UT 84501-3002

Telephone: 435-636-1173

ACCOUNT NO	4051
BILLING DATE	03/01/2022
DUE DATE	04/01/2022

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$30.00
	Payments	(\$30.00)
02/09/2022	Lab # 1153	\$15.00

MESSAGE:

TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING

Lab Closures 2022
All Fridays May 30th Holiday
WE HAVED MOVED 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
149 E 100 S - PO Box 800
Price, UT 84501-3002

ACCOUNT NO
4051

DUE DATE
04/01/2022

BALANCE DUE
\$15.00

AMOUNT PAID

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

INVOICE



In A Pickle LLC

2141 S. Centennial Blvd.
Saratoga Springs, UT 84045

BILL TO

Aspen Cove at Scofield HOA

INVOICE #

1003

INVOICE DATE

03/08/2022

DESCRIPTION	AMOUNT
58'x118' Tennis/Pickleball Court--Two-Color Acrylic Paint--This includes two sets of lines (tennis and pickleball). Tennis lines will be white and pickleball will be light blue. Border color is light green and court color is blue.	14,275.00
53'x54' Basketball Court--Two-Color Acrylic Paint--This includes the lines. Court color is light green and key color is blue.	9,995.00
Subtotal	24,270.00
Carbon County Tax 6.35%	1,541.14
TOTAL	\$25,811.14

Thank you

TERMS & CONDITIONS

The surfacing includes power washing the court (this gets off all former paint residue—there is no need for you all to scrape any more off), acrylic resurfacer coating with 50 grit silica sand and two coats of SportsMaster acrylic texture and color system with 70 grit silica sand.

Terms & Conditions

Due to the current market volatility and freight cost instability the below prices are only guaranteed for 7 days from the date of this proposal.

50% of the total amount of the project is due to get on the schedule; 25% first day of installment; final 25% payment due when the job is complete.

The owner will provide access to court, water,

\$12,905.57 —
Paid 3-10-22
From Reserve
Acct DA

and electricity.

The estimated time to complete your project is 3-5 days. However, the project may take longer if poor weather conditions occur.

Proposal accepted by:
Daniel D. Alba, President