



PO Box 1767  
Price UT 84501

# INVOICE

Date 01/30/19  
Due Date 03/01/19  
Invoice # 20191057  
PO#

**Invoice To:**  
Aspen Cove Scofield Subdivision  
746 Castle Gate Road  
Helper UT 84526  
USA

**Ship To:**

**Project :**  
12862 - Pump Trouble Shoot

Description	Quantity	Unit Price	Amount
Labor	1.00	729.00	729.00
Equipment	1.00	90.00	90.00
Materials	1.00	64.36	64.36

See attached work vouchers for cost breakdown and description of work

Invoice Subtotal:	\$ 883.36
Total Before Tax:	\$ 883.36
Total Tax Amount:	\$ 0.00
<b>Total Amount:</b>	<b>\$ 883.36</b>

PAID  
2-25-19  
DA

2%, 10 Days. Net 30 Days. All accounts payable to BODEC, Inc. A late charge of 1.5%, 18% Per Annum, will be charged on all past due accounts after 30 days. All sales subject to BODEC's terms and conditions (T&C's).

For assistance with financing issues such as; billing questions, account balance, or other questions related to this invoice contact BODEC Financial Services: Amy Mascaro Ph: (435) 613-0700 x112 Email: amascaro@bodecinc.com





MK Erkkila, L.C.  
HC 35 Box 280  
Scofield, UT 84526  
meserkkila@gmail.com

# INVOICE

**BILL TO**

Aspen Cove  
1410 West 620 North  
Utah  
Price, UT 84501

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4352	01/31/2019	\$500.00	03/02/2019	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/08/2019	Monthly Water Sample	1	150.00	150.00
01/31/2019	Monthly Pump Monitoring Service	1	350.00	350.00

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 not paid within 30 days of the due date, it shall be deemed delinquent and the account shall be referred to 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

**\$500.00**

*Auto Pay*

# Southeastern Utah District Health Department

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

ACCOUNT NO	4051
BILLING DATE	02/01/2019
DUE DATE	03/01/2019

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$15.00
	Payments	\$0.00
01/09/2019	Lab # 1031	\$15.00
01/14/2019	Lab # 1066	\$15.00

**PAID**  
 2-25-19  
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TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING

MESSAGE:

**LAB CLOSURES - All Fridays**  
 12/06/2018 Staff Meeting  
 12/24-25/2018 HOLIDAYS  
 12/31/2018-01/01/2019 HOLIDAYS

*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
03/01/2019

BALANCE DUE
\$45.00

AMOUNT PAID

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

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4354	02/17/2019	\$15,872.00	03/19/2019	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/24/2019	Aspen Cove Snow Removal	9	122.00	1,098.00
01/25/2019	Aspen Cove Snow Removal	4	122.00	488.00
02/03/2019	Aspen Cove Snow Removal	8	122.00	976.00
02/04/2019	Aspen Cove Snow Removal	12	122.00	1,464.00
02/05/2019	Aspen Cove Snow Removal	14	122.00	1,708.00
02/06/2019	Aspen Cove Snow Removal	12	122.00	1,464.00
02/07/2019	Aspen Cove Snow Removal	7	122.00	854.00
02/08/2019	Aspen Cove Snow Removal	6.50	122.00	793.00
02/11/2019	Aspen Cove Snow Removal	13	122.00	1,586.00
02/13/2019	Aspen Cove Snow Removal	5.50	122.00	671.00
02/14/2019	Aspen Cove Snow Removal	15	122.00	1,830.00
02/15/2019	Aspen Cove Snow Removal	12	122.00	1,464.00
02/16/2019	Aspen Cove Snow Removal	8	122.00	976.00
02/16/2019	Equipment Standby Fee - February	1	500.00	500.00



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Dear Shareholder,

This year's water situation looks considerably better than last year. Thanks to all of the precipitation in October, we went into winter with a very high soil moisture. A few winter storms have followed and our snowpack is just above the 30 year average. What we need now is to keep the storms coming. Right now the reservoir is just below 25,000 acre feet in storage, and it is still early enough in the season that the water year could be good or bad depending on the weather in the next few months.

Our office is still at the same place, in the SEUALG building on Carbon Avenue in Price, and our secretary is still Sarah Bradley. Her office hours are 1:00 to 4:00, Tuesday - Thursday. If you have any questions, you can always call 435-613-9793.

As many of you are aware, there are new developments regarding the Narrows project that threaten some of our water supply. Because this has potential to greatly impact our water rights, we've taken some actions to protect them, and we anticipate needing more funds for future measures. With that in mind, we've increased our assessment levy to \$1.20. All shares are still subject to the \$1.30 spillway repayment levy that began last year, and all accounts are subject to a \$30 minimum charge. You can pay your bill online at [www.priceriverwaterusers.com](http://www.priceriverwaterusers.com). We can also take credit cards in the office or over the phone. Of course, the old way of paying by mailing a check is always good too.

Another way that our costs have increased is in the price we have to pay for certificate books. Because of this, we've decided to raise the cost of certificate transfers from \$5.00 to \$10.00 starting on February 1st.

As we have for the past several years, we will again be collecting the carrying/originating charges for Carbon Canal Company. You will see this charge on the billing if you have shares that are delivered through Carbon Canal, or if you have shares that originated in Carbon Canal. If you also own shares of Carbon Canal Company, you will also receive a billing from them for those shares.

As we have for the past few years, we will again be leasing PacifiCorp's shares to the highest bidders. If you are interested in bidding on some of these shares, our office will be accepting bids until March 14, 2019 and successful bidders will need to pay by March 28, 2019. See our website or contact Sarah for details.

I'd like to remind you that Sarah can help you with all things relating to reservoir water. All leases that move water from one canal to another must be done through our office. Also, if you own a share that originates in a canal different than the one you take delivery in, Sarah may be able to help you remedy that situation.

As always, if you have an issue you cannot resolve with Sarah, contact me or one of the other directors. Shareholders are always welcome to attend our monthly board meetings. We meet on the first Monday of the month at 7:30PM at the SEUALG building. Be sure to call the office or check the website to make sure we haven't canceled the meeting due to lack of business, as that happens occasionally. If you have an issue you want the board to address, call Sarah and have her put you on the agenda.

Thanks,  
Bill Butcher  
PRWUA President