

INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 5/27/2022

Date	Vendor	Invoice #	Amount	Comments
6-Apr	State Farm Insurance (paid via check)		\$ 1,005.00	Ck # 1065 Liability Insurance
25-Apr	Industrial Camera Systems	1218	\$ 2,163.38	Security - Cameras
29-Apr	Office Equipment	484055	\$ 87.24	Supplies - Curtis
1-May	Southeastern Utah Health Dept	1412	\$ 15.00	Monthly water test
20-May	Weebly (paid via credit card)		\$ 76.64	Website annual fee
23-May	Inffuse (paid via credit card)		\$ 53.12	Events Calendar, yearly subscription
28-May	Scofield Town (paid via check #1066)		\$ 500.00	Donation for fireworks (member svcs)
			\$ 3,900.38	

PAID
5-28-22
DA



STATE FARM INSURANCE COMPANIES
RECEIPT OF PAYMENT

PAYMENT DATE: 05-12-2022

POLICYHOLDER(S)
ASPEN COVE HOA
HC 35 BOX 215
HELPER, UT 84526-9803

POLICY DESCRIPTION/POLICY NUMBER	CHECK / REF #	AMOUNT
CONDOMINIUM 94-BR-8136-7 F	CHECK # 1065	\$1,005.00

TOTAL AMOUNT PAID: \$1,005.00



AUTHORIZED SIGNATURE:
ROBIN E STEVENS

AGENT
WILSON, LANCE S
220 N MAIN STREET
SPANISH FORK, UT
84660-1727
(801) 798-9288

THANK YOU FOR YOUR PAYMENT ON THE ABOVE POLICY(IES). PAYMENTS ARE RECEIVED SUBJECT TO COLLECTION AND POLICY PROVISIONS. WE APPRECIATE YOUR BUSINESS.

PAID
5-12-22
DA



STATE FARM FIRE AND CASUALTY COMPANY

Po Box 88854
Dunwoody, GA 30356-0854

004854 3125
ASPEN COVE HOA
HC 35 BOX 215
HELPER UT 84526-9803

M-20-1764-FBB8 V F

POLICY NUMBER 94-BR-8136-7
Residential Community Association Policy

DATE DUE PLEASE PAY THIS AMOUNT
MAY 18 2022 \$1,005.00

Full payment by Date Due continues this policy to MAY 18 2023

PREMIUM \$ 1,005.00
AMOUNT DUE \$ 1,005.00

Location: ASPEN COVE
SCOFIELD UT 84526

Important Message

ASPEN COVE AT SCOFIELD HOMEOWNERS
ASSOCIATION INC. 01-03
746 CASTLE GATE RD.
HELPER, UT 84526

31-5
1240

1065

DATE May 12, 2022

PAY TO THE
ORDER OF

State Farm Ins. \$ 1005.00

One thousand five

DOLLARS

ZIONS BANK
WE HAVEN'T FORGOTTEN WHO KEEPS US IN BUSINESS*
1-800-789-BANK(2265)
zionsbank.com

THIS IS

FOR 94-BR-8136-7 Daniel D. Della

⑆ 124000054⑆ 031132210⑆ 1065

82 7448

Agent
Telephone

LANCE
(801) 798-9288

information.
your record.

Please fold and tear here

Prepared APR 04 2022

MOVING? PLEASE SEE YOUR STATE FARM AGENT.

M-1764-FBB8

INSURED ASPEN COVE HOA

POLICY NUMBER 94-BR-8136-7 CONDOMINIUM

PLEASE RETURN THIS PART WITH YOUR
CHECK MADE PAYABLE TO STATE FARM

DATE DUE PLEASE PAY THIS AMOUNT
MAY 18 2022 \$1,005.00

2009206173
State Farm Insurance Companies
P.O. Box 680001
Dallas, TX 75368-0001



598-181 b.8 10-04-2010

(013092a)

(013091)

3345

M 30738

Prepared: APR 04 2022
94 |

FIRE BAL DUE

\$1,005.00

061

900216800100500 994655236136701520>

Industrial Camera Systems
51 West Center St. Ste #354
Orem, UT 84057 US
(801) 900-3554
Brad@IndustrialCamera.net



INVOICE

BILL TO
Aspen Cove

INVOICE # 1218
DATE 04/25/2022
DUE DATE 04/25/2022
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Labor -- Installation & Configuration	1	775.00	775.00T
POE Switch Replacement - Clubhouse	1	145.00	145.00
NX Witness Micro Server W/ Licences	1	785.00	785.00
4MP Camera - Gate Approach	1	375.00	375.00T

SUBTOTAL 2,080.00
TAX (7.25%) 83.38
TOTAL 2,163.38
BALANCE DUE **\$2,163.38**

PAID
5-28-22
DA

STATEMENT OF ACCOUNT

OFFICE EQUIPMENT CO. / OFFICE ETC.
 55 EAST MAIN STREET
 PO BOX 760
 PRICE, UT 84501 USA
 Telephone 435/637-6570

Statement Date	Account No.
04/29/22	ACO

Bill To :

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

Last Payment: 01/31/22 for \$57.91

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice Number	Description	Amount	Balance
04/25/22	484055	SUPPLIES-CURTIS	87.24	87.24
<div style="font-size: 2em; color: magenta; font-weight: bold; text-decoration: underline;">PAID</div> <div style="font-size: 1.2em; color: black; margin-top: 5px;">5-22-22</div> <div style="font-size: 1.5em; color: black; margin-top: 5px;">DA</div>				
Current	Over 30	Over 60	Over 90	Over 120
87.24	0.00	0.00	0.00	Total
				87.24

Please detach and return with payment

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

Amount Enclosed

87.24

Remit To:

OFFICE EQUIPMENT CO. / OFFICE ETC.
 55 EAST MAIN STREET
 PO BOX 760
 PRICE, UT 84501 USA

Statement Date	Account No.	
04/29/22	ACO	
Invoice No.	Balance	X
484055	87.24	

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	05/01/2022
DUE DATE	06/01/2022

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$15.00
	Payments	\$0.00
04/12/2022	Lab # 1412	\$15.00
		- 15

PAID
5-28-22
DA

MESSAGE: TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING

Lab Closures 2022
All Fridays May 30th Holiday June 9th Staff Meetings
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
06/01/2022

BALANCE DUE
\$30.00

AMOUNT PAID
\$ 15

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

From: Weebly
Sent: Friday, May 20, 2022 11:04 AM
To: board@aspencovehoa.org
Subject: [EXT] Purchase Confirmation For www.aspencovehoa.org



Hi there,

Thanks for choosing Weebly.

Here is a summary of your order:

Order Date: May 20, 2022

Order Number: 932999332708449546

Account ID: 117903893

Account Name: Daniel D Allen

Paid by:

DANIEL ALLEN

ASPEN COVE HOA

63 SKYLINE DRIVE CIRCLE

Scotfield, UT 84526

Item	Term	Quantity	Price
Connect Site Plan For your site Travellin - www.aspencovehoa.org Expires on May 19, 2024	2 years	1	\$72.00

Subtotal: \$72.00

UT State Tax: \$4.64

Total: \$76.64

PAID
5-20-22

VIA CC
DA

inlight labs

Subscription Details

PLAN

Events Calendar, yearly subscription
\$49.90 Yearly

PAYMENT METHOD

Credit Card

[Edit Subscription](#) [Cancel Subscription](#)

Billing History

May 23, 2023	Upcoming	\$49.90 (+\$3.17 Tax)
May 23, 2022		\$53.12
May 23, 2021		\$53.12
May 23, 2020		\$53.52
May 23, 2019		\$49.90

PAID
~~5-23-22~~

VIS CC

DA

ASPEN COVE AT SCOFIELD HOMEOWNERS
ASSOCIATION INC. 01-03
746 CASTLE GATE RD.
HELPER, UT 84526

31-5
1240

1066


DATE May 28, 2022

PAY TO THE
ORDER OF

Scotfield Town

\$ 500.00

Five hundred

DOLLARS  Security Features
Included
Check or Bank

ZIONS BANK

WE HAVEN'T FORGOTTEN WHO KEEPS US IN BUSINESS®
1-800-789-BANK(2265)
zionsbank.com

FOR

Fireworks Display

Daniel D. Allen 

⑆ 124000054⑆ 031132210⑆ 1066

PAID
5-28-22

DA