

INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 10/18/2019

Date	Vendor	Invoice #	Amount	Comments
1-Sep	Southeastern Utah Health Dept	2165	\$ 15.00	Water Testing
3-Oct	MK Erkkila	4577	\$ 550.00	Water Service (Auto pay)
			\$ 565.00	

Southeastern Utah District Health Department

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

636-1173 Tami

ACCOUNT NO	4051
BILLING DATE	09/01/2019
DUE DATE	10/16/2019

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$60.00
	Payments	(\$30.00)
08/28/2019	Lab # 2165	\$15.00

*Asid
 10-19-19
 DA*

TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING

MESSAGE:

LAB CLOSURES - ALL FRIDAYS

09/02/2019 Holiday
 09/05/2019 Staff Meeting

*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
10/16/2019

BALANCE DUE
\$45.00

AMOUNT PAID

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

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

Invoice

BILL TO
Aspen Cove

INVOICE #	DATE	TOTAL DUE	DUPLICATE	TERMS	DUPLICATE
4609	10/03/2019	\$550.00	11/02/2019	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/26/2019	Monthly Water Sample	1	175.00	175.00
09/30/2019	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**

*Paid via
Auto-pay
DA*

Back

DoorKing Inc.
IM Server Payments
120 S. Glasgow Avenue
Inglewood, CA 90301
(800) 826-7493

DKS IM/VoIP Subscription

STATEMENT (Supplementary)

STATEMENT #
1381286
STATEMENT DATE
October 5, 2019

SUBSCRIBER
Aspen Cove Aspen Cove at Scofield Homeowners' Association 1410 W. 620 N. Price, Utah 84501

User ID:	Aspencovehoa
Period Starts:	September 4, 2019
Period Ends:	September 3, 2020

Previous Balance: \$103.95 *Note: All \$ amounts are in US Dollars.*
 Payment Received: (\$103.95)
 New Charges: \$0.00
Total Amount Due: \$0.00 USD

Payments

Date	Details	Amount
9/4/2019	Credit: Autopay	(\$98.75)
9/4/2019	Credit: Autopay	(\$5.20)

IM Systems

From	To	Name	Phone	MC	Tenants	Amount
9/4/2019	9/3/2020	Aspen Cove	435 448 9236	9072	149	\$0.00

Summary	Total Amount Due
Paid in full.	\$0.00 USD