

INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 12/21/2022

Date	Vendor	Invoice #	Amount	Comments
10-Aug	Waste and Water Logistics	130872	\$ 70.00	Toilet Service
17-Aug	Kee Engineering*	4522	\$ 555.00	Troubleshooting Water System
7-Sep	Waste and Water Logistics	135402	\$ 70.00	Toilet Service
14-Sep	Niel White		\$ 95.42	Front Gate Landscaping Suppl.
18-Nov	MK Erkkila	5807	\$ 2,025.00	Water leak repair-water sys maint.
29-Nov	Kee Engineering*	4662	\$ 660.00	Backup Water Control
29-Nov	MK Erkkila	5814	\$ 180.00	Water test (nitrate)
1-Dec	Southeastern Utah Health Dept	2628	\$ 15.00	Water test
4-Dec	MK Erkkila	5819	\$ 1,135.00	Snow removal/standby fee
7-Dec	Chemtech-Ford	22K1995	\$ 22.00	Water test
17-Dec	Lowe's (Dan Allen)		\$ 18.10	Padlock for back gate
			\$ 4,845.52	

*Kee Engineering Invoices to be paid from reserve account.

PAID
12-22-22

DA

Waste and Water Logistics
 PO Box 220
 Helper, UT 84526
 (435) 472-2580
 admin@igotpoop.com
 Tax ID: 20-8126020



Past Due

Invoice

ASPEN COVE HOA
 HC 35 BOX 215
 ASPEN COVE HOA
 SCOFIELD, UT 84526

Invoice Number: I30872
 Invoice Date: Aug 10, 2022
Please Pay \$70.00
 Billing Period: Aug 10, 2022 - Sep 6, 2022

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C1283	---	R92	JseihKx0	CR	Net 30	Sep 9, 2022

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

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	(Advance: 8/10/2022 - 9/6/2022) PORTABLE TOILET - STANDARD - PORTABLE TOILET SERVICE MONTHLY	\$70.00	\$70.00	\$0.00	\$70.00
						Subtotal	\$70.00
						Tax	\$0.00
						Total	\$70.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: C1283 and your Pay Online ID: JseihKx0 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

PAID
 12-22-22
 DIT

To

Waste and Water Logistics
 PO Box 220
 Helper, UT 84526

Customer ID	C1283
Invoice Number	I30872
Invoice Date	Aug 10, 2022
Billing Period	Aug 10, 2022 - Sep 6, 2022
Subtotal	\$70.00
UTAH (6.45%)	\$0.00
Payments	(\$0.00)
Amount Due	\$70.00
Due By	Sep 9, 2022

Engineering & Consulting
Box 831
Price, UT 84501-0831
(35) 613-1220
accounting@keeengineering.com
www.keeengineering.com



INVOICE

INVOICE # 4522
DATE 08/29/2022
DUE DATE 09/28/2022
TERMS Net 30

BILL TO
CT Electric
443 Woodhill Drive
Price, UT 84501

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

JOB/SITE NAME
Aspen Cove

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/17/2022	EEPE - system troubleshooting/service	3:00	185.00	555.00

A service charge of 1.5% per month (APR of 18%) will be added on all balances over 30 days old.

BALANCE DUE \$555.00

PAID
12-22-22
From Reserve Acct
DA

Waste and Water Logistics
 PO Box 220
 Helper, UT 84526
 (435) 472-2580
 admin@igotpoop.com
 Tax ID: 20-8126020



Past Due

Invoice

ASPEN COVE HOA
 HC 35 BOX 215
 ASPEN COVE HOA
 SCOFIELD, UT 84526

Invoice Number I35402
 Invoice Date Sep 7, 2022
Please Pay \$70.00
 Billing Period Sep 7, 2022 - Oct 4, 2022

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C1283	---	R92	zBDsDC6q	CR	Net 30	Oct 7, 2022

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

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	(Advance: 9/7/2022 - 10/4/2022) PORTABLE TOILET - STANDARD - PORTABLE TOILET SERVICE MONTHLY	\$70.00	\$70.00	\$0.00	\$70.00
						Subtotal	\$70.00
						Tax	\$0.00
						Total	\$70.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: c1283** and your **Pay Online ID: zBDsDC6q** 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

PAID
 12-22-22
 DA

To
 Waste and Water Logistics
 PO Box 220
 Helper, UT 84526

Customer ID	C1283
Invoice Number	I35402
Invoice Date	Sep 7, 2022
Billing Period	Sep 7, 2022 - Oct 4, 2022
Subtotal	\$70.00
UTAH (6.45%)	\$0.00
Payments	(\$0.00)
Amount Due	\$70.00
Due By	Oct 7, 2022

Order Placed: September 14, 2022
 Amazon.com order number: 112-1033064-8197818
 Order Total: \$21.43

Shipped on September 14, 2022	
Items Ordered	Price
1 of: NDS D1000-SG Rectangular X 15 in. Valve, 10 in. Height, Black Box, Green ICV Cover, 10" x 15" B/G Sold by: Amazon.com Services LLC Condition: New	\$19.98
Shipping Address: Nathaniel R. White 5149 W AMBERMONT DR HERRIMAN, UT 84096-3899 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Amazon.com Visa Signature ending in 0803	Item(s) Subtotal: \$19.98 Shipping & Handling: \$0.00
Billing address Nathaniel R. White 5149 W AMBERMONT DR HERRIMAN, UT 84096-3899 United States	Total before tax: \$19.98 Estimated tax to be collected: \$1.45
Grand Total: \$21.43	
Credit Card transactions	Visa ending in 0803: September 14, 2022: \$21.43

Transactions (continued)				
Transactions				
NATHANIEL R WHITE - XXXX XXXX				
Trans Date	Post Date	Reference Number	Description	Amount
08/26	08/26	[REDACTED]	[REDACTED]	[REDACTED]
08/27	08/27	[REDACTED]	[REDACTED]	[REDACTED]
08/27	08/27	[REDACTED]	[REDACTED]	[REDACTED]
08/27	08/27	[REDACTED]	[REDACTED]	[REDACTED]
08/27	08/27	[REDACTED]	[REDACTED]	[REDACTED]
08/29	08/29	2449398L1JGA8X1BF	SPRINKLER SUPPLY WEST JORDAN UT	\$32.26
08/29	08/29	2449398L1JGA8X194	SPRINKLER SUPPLY WEST JORDAN UT	\$41.73

Front Gate Sprinkler Supplies
 Niel white
 \$95.42

PAID
 12-22-22
 DA

Invoice

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

BILL TO
Aspen Cove

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5807	11/18/2022	\$2,025.00	12/18/2022	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Repairing water leak from well to pump house	1	1,400.00	1,400.00
	Road Base-to repair road	1	625.00	625.00

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

\$2,025.00

PAID
12-22-22
DA

Engineering & Consulting
Box 831
e, UT 84501-0831
(35) 613-1220
accounting@keeengineering.com
www.keeengineering.com



INVOICE

INVOICE # 4662
DATE 11/29/2022
DUE DATE 12/29/2022
TERMS Net 30

BILL TO
Aspen Cove

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

JOB/SITE NAME
Spare Process Meter

PROJECT MANAGER
Dan Allen

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/29/2022	Materials Materials/Spare Process Meter	1	660.00	660.00

A service charge of 1.5% per month (APR of 18%) will be added on all balances over 30 days old.

BALANCE DUE

\$660.00

PAID
12-22-22
From reserve account
DA

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

Invoice

BILL TO
Aspen Cove

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5814	11/29/2022	\$180.00	12/29/2022	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/28/2022	Nitrate Water Sample	1	180.00	180.00

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

\$180.00

PAID
12-22-22
DA

Southeastern Utah District Health Department

100 S - PO Box 800
 Price, UT 84501-3002
 Telephone: 435-636-1173

ACCOUNT NO	4051
BILLING DATE	12/01/2022
DUE DATE	01/02/2023

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$30.00
	Payments	(\$15.00)
11/29/2022	Lab # 2628	\$15.00

TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING

MESSAGE:

Lab Closures 2022

All Fridays Dec. 8th Dec. 26th Jan 2nd, 2023

A Convenience Fee of 2.5% will be charged on all credit/debit card payments with a \$1.50 minimum

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
 PO Box 800
 Price, UT 84501-3002

ACCOUNT NO
4051

DUE DATE
01/02/2023

BALANCE DUE
\$30.00

AMOUNT PAID

PAID
 12-22-22
 DA

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

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

Invoice

BILL TO
Aspen Cove

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5819	12/04/2022	\$1,135.00	01/03/2023	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/29/2022	Aspen Cove Snow Removal	5	127.00	635.00
11/30/2022	Equipment Standby Fee - November	1	500.00	500.00

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

\$1,135.00

PAID
12-22-22
DA



Chemtech-Ford, Inc

9632 South 500 West
Sandy, UT 84070
801.262.7299 (O)
866.792.0093 (F)

INVOICE

Invoice Number: **22K1995**
Invoice Date: 12/07/2022
Invoice Due Date: 01/06/2023



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

Remit To:
Accounts Receivable Chemtech-Ford Laboratories 9632 South 500 West Sandy, UT 84070

Project:	PO Number:	Received:	Terms:
[none]		11/28/2022	NET 30

Quantity	Analysis/Description	Unit Cost	Extended Cost
1	Nitrate	\$22.00	\$22.00



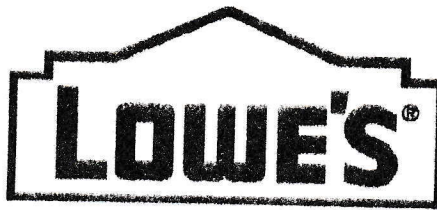
Invoice Total:	\$22.00
-----------------------	----------------

Samples Included On This Invoice

Work	Sampl	SampleName	Submission Date
22K1995	01	Group Source Sampling Station	11/28/2022

Project Manager: James Erkkila

PAID
12-22-22
DA



LOVE'S HOME CENTERS, LLC
1386 N. CANYON CREEK PKWY
SPANISH FORK, UT 84660 (801) 504-9670

- SALE -

SALES#: FSTLAN04 13 TRANS#: 37304929 12-17-22

139603 ML 2-IN BRASS RESET LOCK 16.88

SUBTOTAL: 16.88

TAX: 1.22

INVOICE 37871 TOTAL: 18.10

VISA: 18.10

VISA: XXXXXXXXXXXX7138 AMOUNT: 18.10 AUTHCD: 06395D

CHIP REFID: 342737071649 12/17/22 12:22:13

APL: CHASE VISA TVR: 0080008800

AID: A0000000031010 TSI: E800

STORE: 3427 TERMINAL: 37 12/17/22 12:22:09

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: LLOYDSTER PARRIS

LOVE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* * * * *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.Lowes.com/survey *

* Y O U R I D #378719 342723 518773 *

* * * * *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 3427 TERMINAL: 37 12/17/22 12:22:09

Replacement lock
for back gate.
DA

PAID
12-22-22
DA