

**INVOICES APPROVED FOR PAYMENT AT BOARD MEETING**

**Date of Meeting:** 9/20/2019

<b>Date</b>	<b>Vendor</b>	<b>Invoice #</b>	<b>Amount</b>	<b>Comments</b>
1-Aug	Southeastern Utah Health Dept	1986	\$ 15.00	Water Testing
22-Aug	Waste & Water Logistics	5249	\$ 140.00	Portable Toilet (Recreation Exp)
23-Aug	BODEC	20191888	\$ 742.44	Water System Repairs
31-Aug	MK Erkkila	4577	\$ 550.00	Water Service (Auto pay)
4-Sep	DoorKing, Inc.		\$ 103.95	Software Subscriptions (credit card)
4-Sep	Dan Allen (Walmart Purchase)		\$ 29.83	Replace stolen padlocks
			\$ 1,581.22	

See back of receipt for your chance  
to win \$1000 ID #:7N770RK11DT

**Walmart** \*

435-637-6712 Mgr: TYLER NOTTINGHAM  
255 S HIGHWAY 55  
PRICE UT 84501

ST# 01573 OP# 009046 TE# 46 TR# 01006  
PDLOCK BRASS 003920895358 13.97 X  
PDLOCK BRASS 003920895358 13.97 X  
SUBTOTAL 27.94  
TAX 1 6.750 % 1.89  
TOTAL 29.83  
DISCV TEND 29.83

Discover Credit \*\*\* \*\*\*\* \* 5092 I 7

APPROVAL # 00493R

REF # 924700161724

AID A0000001523010

TC 716D9469D161695F

TERMINAL # SC010723

\*NO SIGNATURE REQUIRED

09/04/19 13:23:03

CHANGE DUE 0.00

# ITEMS SOLD 2

TC# 5921 4616 2410 8097 5483



Low Prices You Can Trust. Every Day.

09/04/19 13:23:03

\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts



Purchase of 2 Padlocks  
Daniel D. Allen

Paid  
9-21-19  
DA

Back

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

### DKS IM/VoIP Subscription

## STATEMENT

STATEMENT #
1371554
STATEMENT DATE
September 4, 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: \$0.00 *Note: All \$ amounts are in US Dollars.*  
 Payment Received: \$0.00  
 New Charges: \$103.95  
**Total Amount Due: \$103.95 USD**

#### IM Systems

From	To	Name	Phone	MC	Tenants	Amount
9/4/2019	9/3/2020	Aspen Cove	435 448 9236	9072	149	\$103.95

<b>Summary</b>	<b>Total Amount Due</b>
This amount will be charged to your credit card or echeck.	\$103.95 USD

*Out to pay  
 Bob [unclear]*

*Paid  
 via credit card  
 DA*

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

9-20-19 *Mail*  
*WATER*

**Invoice**

BILL TO  
Aspen Cove

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4577	09/05/2019	\$550.00	10/05/2019	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/31/2019	Monthly Water Sample	1	175.00	175.00
08/31/2019	Monthly Pump Monitoring Service	1	375.00	375.00

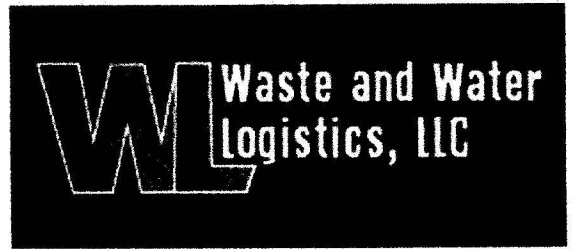
TERMS OF SALE AND PERFORMANCE OF WORK. The herein designated purchaser and/or customer and it's duly authorized agent and/or principal agrees to pay the following account at Scofield, Utah, on or before the 10th day of the succeeding month and if not paid when due to pay interest thereon from date hereof 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**

*Perd*  
*use Auto-Pay*  
*DA*

Waste and Water Logistics LLC  
5145 N Hwy 6  
Helper, UT 84526 US  
435-472-2580  
admin@igotpoop.com  
http://www.igotpoop.com

# Invoice



BILL TO  
ASPEN COVE HOA  
Aspen Cove HOA  
HC 35 BOX 216  
SCOFIELD, UT 84526

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5249	08/22/2019	\$140.00	09/21/2019	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/22/2019	PT	PORTABLE TOILET SERVICE - 1212 - 8/21/2019 - 9/17/2019	1	140.00	140.00
BALANCE DUE					<b>\$140.00</b>

A handwritten signature in black ink, appearing to read 'P. J. ...', is written over a horizontal line.

*PAID  
9-21-19  
DA*

# Southeastern Utah District Health Department

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

*9-20-19* *Walter* *WATER*

ACCOUNT NO	4051
BILLING DATE	08/01/2019
DUE DATE	09/02/2019

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$45.00
	Payments	\$0.00
07/31/2019	Lab # 1986	\$15.00

*Aid*  
*9-21-19*  
*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

<b>ACCOUNT NO</b>
4051

<b>DUE DATE</b>
09/02/2019

<b>BALANCE DUE</b>
\$60.00

<b>AMOUNT PAID</b>

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