

INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 4/22/2022

Date	Vendor	Invoice #	Amount	Comments
31-Mar	MK Erkkila	5598	\$ 1,897.00	Snow Removal + Standby fee
31-Mar	MK Erkkila	5599	\$ 100.00	Water System Maintenance-Annual Report
1-Apr	Southeastern Utah Health Dept	1309	\$ 15.00	Monthly water test
1-Apr	Wellington Canal	76	\$ 342.00	Water Shares
6-Apr	State Farm Insurance		\$ -	Seeking another quote
6-Apr	State Farm Insurance		\$ -	Seeking another quote
8-Apr	Cottonwood Garage		\$ 178.21	Parts for Front Gate
9-Apr	Automatic Gate Installers	17640	\$ 700.00	Front Gate Repairs
25-Apr	Scofield State Park		\$ 7,075.00	Park Passes ck# 1064
25-Apr	Curtis Steele		\$ 116.00	Postage
			\$ 10,423.21	

PAID
4-25-22
DA

MK Erkkila, L.C.
170 N Meridian St
Scofield, UT 84526 US
ameserkkila@gmail.com

Invoice

BILL TO
Aspen Cove

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5598	03/31/2022	\$1,897.00	04/30/2022	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/09/2022	Aspen Cove Snow Removal	3	127.00	381.00
03/10/2022	Aspen Cove Snow Removal	2	127.00	254.00
03/14/2022	Aspen Cove Snow Removal	4	127.00	508.00
03/21/2022	Aspen Cove Snow Removal	2	127.00	254.00
	Equipment Standby Fee -	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

\$1,897.00

PAID
4-25-22

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

Invoice

BILL TO
Aspen Cove

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5599	03/31/2022	\$100.00	04/30/2022	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/31/2022	Annual State Water Use Report	1	100.00	100.00

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BALANCE DUE

\$100.00

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4-25-22
DA

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	04/01/2022
DUE DATE	05/02/2022

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$15.00
	Payments	(\$15.00)
03/21/2022	Lab # 1309	\$15.00

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4-25-22
DA

TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING

MESSAGE:

Lab Closures 2022
All Fridays May 30th Holiday
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
05/02/2022

BALANCE DUE
\$15.00

AMOUNT PAID

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

Invoice

Wellington Canal Company
350 North 700 West Wellington, UT 84542
04/01/2022

Aspen Cove HOA

Meter ID:

Owner ID: 76

Notice is hereby given that at a meeting of the Board of directors held on the 2/08/2022 an assessment of 2.50 per share was levied on all issue stock of the Wellington Canal Company and \$9.00 per share on reservoir water not cover by ownership of stock (1 acre foot per 7) with a minimum assessment of \$30.00 payable on receipt of notice to Wellington Canal Company 350 North 700 West Wellington, UT 84542. Make check payable to Wellington Canal Company.

Any stock that remains unpaid after 30 days delinquent and will be charged. 1.50% interest per month. All delinquent stock is subject to advertisement to be sold at public auction.

Stocks

Primary:	0.00
Secondary:	0.00
Common:	0.00
Reservoir:	38.00

Charges

Issued Stock:	\$0.00
Reservoir Water:	\$342.00
Previous Balance:	\$0.00
Total Charges:	\$342.00
Total Due:	\$342.00

PAID
~~4-25-22~~
DA

AGI

Automatic Gate Installers Inc.
P.O. Box 254
Draper, Utah 84020-0254

Invoice

Date	Invoice #
4/9/2022	17640

Bill To
Aspen Cove Attn. Dan Allen HC 35 Box 215 Scofield, UT 84526 Bob 801-506-0029

P.O. No.	Terms	Project
Hit Gate	Due on receipt	

Quantity	Description	Rate	Amount
	Balanced gate; installed new photo eye reflector with hood; welded gate to tilt post; tested loop sensors, keypad, and remotes; and tightened belts.	700.00	700.00

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4-25-22
DA

Thank you for your business. To Pay by Phone 801-870-5227	Total	\$700.00
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Cmt sta



PRICE
95 S CARBON AVE
PRICE, UT 84501-5000
(800)275-8777

04/07/2022 10:51 AM

Product	Qty	Unit Price	Price
U.S. Flags Coil	2	\$58.00	\$116.00

Grand Total: \$116.00

Credit Card Remitted \$116.00

Card Name: VISA
Account #: XXXXXXXXXXXX3900
Approval #: 01435D
Transaction #: 661
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required CHASE VISA

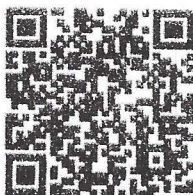
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Every household in the U.S. is now
eligible to receive a second set
of 4 free test kits.
Go to www.covidtests.gov

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 497106-0501
Receipt #: 840-58400113-2-4073566-1
Clerk: 07

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

31-5
1240

1064

DATE April 25, 2022

PAY TO THE
ORDER OF

Scotfield State Park

\$ 7,075.00

Seven thousand seventy-five

DOLLARS



Security Features
Available
Details on Bank

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FOR

2022 Park Passes

Daniel D. Allen RP

⑆ 124000054⑆ 031132210⑆ 1064