

INVOICES APPROVED FOR BOARD MEETING

Date	Payee	Amount	Type	Reason
<b>Date of Meeting 01/10/25</b>				
01/03/25	MK Erkkila	\$2,744	Direct Deposit	Snow
01/03/25	Southeastern Utah Health	\$30	Ck #304	Water Sample
01/03/25	Chemtech-Ford	\$25	CK #303	Nitrate Analysis
01/05/25	CentraCom	\$74.38	Direct Deposit	Internet
01/05/25	MK Erikila	\$200	Direct Deposit	Nitrate Sample
		<b>Total \$3073.38</b>		

*Paid 1-10-25  
JE*

# INVOICE

MK Erkkila, L.C.  
170 N Meridian St  
Scofield, UT 84528

jameserkkila@gmail.com  
+1 (435) 448-9477

Bill to  
Aspen Cove

Ship to  
Aspen Cove

## Invoice details

Invoice no.: 6872  
Invoice date: 12/31/2024  
Due date: 01/30/2025

*1-3-25  
Paid  
But Debit - Attached*

#	Date	Product or service	Description	Qty	Rate	Amount
1.	12/31/2024	Standby fee	Equipment Standby Fee - December	1	\$500.00	\$500.00
2.	12/02/2024	Aspen Cove Snow Removal	Aspen Cove Snow Removal	1	\$132.00	\$132.00
3.	12/27/2024	Aspen Cove Snow Removal	Aspen Cove Snow Removal	5	\$132.00	\$660.00
4.		Aspen Cove Snow Removal	Aspen Cove Snow Removal	6	\$132.00	\$792.00
5.	12/31/2024	Aspen Cove Snow Removal	Aspen Cove Snow Removal	5	\$132.00	\$660.00
<b>Total</b>						<b>\$2,744.00</b>

## Ways to pay



## Note to customer

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.

[View and pay](#)

# 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	01/01/2025
DUE DATE	02/03/2025

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$30.00
	Payments	(\$30.00)
12/10/2024	LAB # 3283	\$30.00

Aspen Cove At Scofield Homeowners Association Inc.  
 HC 35 Box 215  
 Scofield, UT 84526

304

1-3-25

Pay to the order of Southeastern UT District  
 - thirty dollars 00/100

\$ 30.00

Zions Bank

# 4051



⑆124000054⑆ 984 49855 9# 0304

TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING

MESSAGE:

**THIS IS YOUR INVOICE**

**A Convenience Fee Of 2.5% Will Be Assessed On All Credit Card Payments**

**Please Mail Payments To PO Box 800, Price Utah 84501**

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 parentheses are credits.

Southeastern Utah District Health Department  
 PO Box 800  
 Price, UT 84501-3002

ACCOUNT NO
4051

DUE DATE
02/03/2025

BALANCE DUE
\$30.00

AMOUNT PAID

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



# Chemtech-Ford, Inc

9632 South 500 West  
Sandy, UT 84070  
801.282.7299 (O)  
888.792.0093 (F)

# INVOICE

Invoice Number: 24L1160  
Invoice Date: 12/19/2024  
Invoice Due Date: 01/20/2025



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

Remit To:
<b>Accounts Receivable</b> Chemtech-Ford, Inc 9632 South 500 West Sandy, UT 84070

Project:	PO Number:	Received:	Terms:
[none]		12/13/2024	NET 30

Quantity	Analysis/Description	Unit Cost	Extended Cost
1	Nitrate	\$25.00	\$25.00

If you pay by <u>check</u> or <u>ACH</u> :	\$25.00
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\*If you pay by Credit Card, a surcharge of \$1.00 will bring your total to \$26.00



### Samples Included On This Invoice

Work	Sampl	SampleName	Submission Date
24L1160	01	Sampling Station - 01 02	12/13/2024

Project Manager: James Erickson *nick 303*

Aspen Cove At Scofield Homeowners Association Inc.  
HC 35 Box 215  
Scofield, UT 84526 303

*1-3-25*

Pay to the order of Chemtech - Ford \$ 25.00  
*Twenty five dollars 00/100*

Zions Bank

*Nitrate Analysis*

iv\_Sar ⑆124000054⑆ 986 49865 98 0303

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**FW: Payment Information for CentraCom Interactive**

1 message

**Bob Conner** <bob@connermail.org>  
To: Aspen Cove <Board@aspencovehoa.org>

Sun, Jan 5, 2025 at 6:00 PM

FYI

**Bob Conner**

CEO

Camera Security Solutions

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**From:** billpay@paymentus.com <billpay@paymentus.com>  
**Date:** Sunday, January 5, 2025 at 5:14 AM  
**To:** board@aspencovehoa.org <board@aspencovehoa.org>  
**Subject:** Payment Information for CentraCom Interactive

# Paymentus

## Payment Information for CentraCom Interactive

**Dear Jared Edwards,**

We are pleased to confirm your payment with CentraCom Interactive Biller. Below is the summary of your payment transaction. Your payment has been received and will be reflected in your account within 24 hours of the payment date shown. Thank you for your continued relationship with CentraCom Interactive Biller.

Confirmation number:           **200192724418**

Payment date:                   **Jan 05, 2025**

Payment amount:               **74.38**

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Processing fee: 0.00

Total amount charged: 74.38

**Contact Information**

First name: Jared

Last name: Edwards

Daytime Phone Number: (801)310-4444

Email: [board@aspencovehoa.org](mailto:board@aspencovehoa.org)

**Account Information**

Payment type: Payment for services

Account number: 384000691

Zip Code: 84003

Payment method: E-Check

Date due: Jan 25, 2025

**Payment Method Information**

Account type: Checking Account

Account holder name: Aspen Cove HOA

Account number: \*\*\*\*\*8659

Routing number: \*\*\*\*\*0054

Bank name: ZIONS BANCORPORATION, NA DBA ZIONS B

# INVOICE

MK Erkkila, L.C.  
170 N Meridian St  
Scofield, UT 84528

jameserkkila@gmail.com  
+1 (435) 448-9477

**Bill to**  
Aspen Cove

**Ship to**  
Aspen Cove

## Invoice details

Invoice no.: 6866  
Invoice date: 12/13/2024  
Due date: 01/12/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	12/12/2024	Nitrate Water Sample	Nitrate Water Sample	1	\$200.00	\$200.00

Total

**\$200.00**

## Ways to pay



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*Part  
Direct Deposit  
1-5-25*

[View and pay](#)