

November - December Checking Account Payments/Transfers
Through December 10, 2025

Payed for:	Cost:
1. QuickBook convenience fees for feb payments	\$ 7.29
2. Black Canyon Signs	\$ 1,095.03
3. MK Erkkila (Winter equipment storage fee)	\$ 800.00
4. MK Erkkila (water sample & pump monitoring)	\$ 620.00
5. Centra Com (internet)	\$ 74.20
6. Rocky Mountain Power (power bill)	\$ 651.74
7. Transfer to old checking account from new	\$ 414.12
8. Transfer to old checking account from new	\$ 11.00
TOTAL	\$ 3,673.38

Deposits from QuickBooks

Batch Date	Amount	Convenience Fees	Number Transactions	Status	Deposit ID
12/31/2025	\$70.00	-\$1.89	1	Deposit expected	1645906843
12/18/2025	\$75.00	-\$2.03	1	Deposited	1615340323
12/12/2025	\$515.00	\$13.91	1	Deposited	1601542853
12/01/2025	\$10.00	-\$0.27	1	Deposited	1567322883
11/28/2025	\$250.00	-\$6.75	1	Deposited	1559023303
11/18/2025	\$10.00	-\$0.27	1	Deposited	132486133
11/07/2025	\$30.00	-\$0.81	1	Deposited	105832823
10/29/2025	\$300.00	-\$8.10	2	Deposited	1474214353
10/28/2025	\$200.00	-\$5.40	2	Deposited	1470876313
10/24/2025	\$220.00	-\$5.94	3	Deposited	1461601743
10/19/2025	\$30.00	-\$0.81	1	Deposited	1448296983
10/17/2025	\$40.00	-\$1.08	1	Deposited	1443046313
10/14/2025	\$30.00	-\$0.81	1	Deposited	1433819753
10/13/2025	\$70.00	-\$1.89	2	Deposited	1430742453
10/12/2025	\$180.00	-\$4.86	4	Deposited	1427985343
10/10/2025	\$110.00	-\$2.97	2	Deposited	1423502073
10/07/2025	\$80.00	-\$2.16	2	Deposited	1412705053

↑
From prior month



Payment receipt

You paid \$1,095.03

to Black Canyon Signs, Inc. on 11/21/2025

Invoice no.

Invoice amount

Total

Status

Payment method

Authorization ID

Thank you



Black Canyon Signs, Inc.

+18014201912

www.blackcanyonsigns.com | jr@blackcanyonsigns.com

597 E 500 N, UT

No additional transfer fees apply to this receipt

	5738
\$1,095.03	
\$1,095.03	
	Paid
	Credit Card
	MS0294304337

Yahoo Mail - FW: Payment confirmation: Invoice #7357-(MK Erkkila, L.C.)

PM

Re: Payment confirmation: Invoice #7357-(MK Erkkila, L.C.)

From: Aspen Cove HOA Board (board@aspencovehoa.org)
To: 2025board@aspencovehoa.org
Date: Saturday, December 6, 2025 at 07:57 PM MST

From: QuickBooks Payments <quickbooks@notification.intuit.com>
Sent: Saturday, December 6, 2025 7:57:23 PM (UTC-07:00) Mountain Time (US & Canada)
To: Aspen Cove HOA Board <board@aspencovehoa.org>; Scott Harding <sharding6895@gmail.com>
Subject: Payment confirmation: Invoice #7357-(MK Erkkila, L.C.)



[Manage payment](#)

 You paid \$800.00

to MK Erkkila, L.C. on 12/06/2025

Payment details

Invoice no.	7357
Invoice amount	\$800.00
Total amount	\$800.00
Status	Paid
Payment method	VISA****7978
Authorization ID	MX0026146745

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

MK Erkkila, L.C.
+14354489477
jameserkkila@gmail.com
170 N Meridian St, Scofield, UT, 84526. US

5:59 AM



INVOICE_7346_from_MK Erkkila, L.C..pdf
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AB Aspen Cove HOA Board
FW: You have a new L... Open message

Invoice

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

BILL TO
Aspen Cove

INVOICE #	DATE	AMOUNT	TERMS	STATUS
7346	11/25/2025	\$620.00	Net 30	ENCLOSED

DATE	DESCRIPTION	AMOUNT
11/18/2025	Aspen Cove Monthly Water Sample	200.00
11/30/2025	Aspen Cove Monthly Pump Monitoring Service	420.00
BALANCE DUE		\$620.00

TERMS OF SALE AND PERFORMANCE OF WORK. The herein designated purchaser and/or customer and its duly authorized agent and or principal agrees to pay the following account at Scotfield, 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.

Pay invoice



← Back ↶ ↷ ↘ ✉ ☆ 📁 🗑️ 🛡️ ... ↑ ↓ ✕

📁 Inbox

Payment Information for CentraCom Interactive

[View bill](#) 📄

Created by Yahoo Mail ⓘ Was this message summary helpful? 👍 👎

To: board@aspencovehoa.org Fri, Dec 5 at 7:57 AM ☆ ...

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: **200356762737**

Payment date: **Dec 05, 2025**

Payment amount: **74.20**

Processing fee: **0.00**

Total amount charged: **74.20**

Contact Information

First name: **Jared**

Last name: **Edwards**

Daytime Phone Number: **(801)310-4444**

Email: **board@aspencovehoa.org**

23630 01 AB 0.641 85-0
ASPEN COVE HOME OWNERS ASSOCIATION
HC 35 BOX 215
SCOFIELD UT 84526-9803



Inquiries? Call your
Business Solutions Team
Toll free 1-866-870-3419,
M-F, 7am-7pm MT
RockyMountainPower.net



BILLING DATE: **Nov 18, 2025**
ACCOUNT NUMBER: **21710754-001 5**
DUE DATE: **Dec 12, 2025**
AMOUNT DUE: **\$651.74**



Your Balance With Us

Previous Account Balance	568.39
Payments/Credits	-568.39
New Charges	+651.74
Current Account Balance	\$651.74

Payments Received

DATE	DESCRIPTION	AMOUNT
Nov 10, 2025	Payment Received - Thank You	568.39
Total Payments		\$568.39

Summary of Account Activity

ITEM 3	1234 Madsen Bay Dr Scofield UT	17.55
ELECTRIC SERVICE	Entrance Gate Schedule 23 METER # 348760787	
ITEM 4	1234 Madsen Bay Dr Scofield UT	448.51
ELECTRIC SERVICE	Lower Pump Site Schedule 23 METER # 348760785	
ITEM 6	ABT 15 Aspen Cove Scofield UT	13.36
ELECTRIC SERVICE	Common Area Schedule 23 METER # 348756792	
ITEM 7	1234 Madsen Bay Dr Scofield UT	172.32
ELECTRIC SERVICE	Pump Site On Hill Schedule 23 METER # 355827310	

Looking for other ways to pay?

Visit RockyMountainPower.net/Pay for all your options. You can choose to pay on your device using our mobile app, on our website, at a pay station in your community, or pay over the phone by calling 1-888-221-7070.

Manage your account with ease

Popular billing options include Auto Pay, Equal Pay and choice of due dates. You can even earn a credit each month when you sign up for paperless billing. See details and enroll at RockyMountainPower.net/BillOptions

See reverse

Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.
RETURN THIS PORTION WITH YOUR PAYMENT.

↑ INSERT THIS EDGE FIRST ↑

Late Payment Charge for Utah

A late payment charge of 1% may be charged on the delinquent balance per month.

Change of Mailing Address or Phone?
Check here & provide information on back.



To help those in your area who need assistance paying energy bills, add \$1, \$2, \$5, or \$10 to your payment. If you are paying toward next month's bill, please make sure overpayment is not in increments of the above amounts or it will be donated.

Account Number: **21710754-001 5**
Date Due: **Dec 12, 2025**

AMOUNT DUE: **\$651.74**

Bank Payment - Do Not Pay

Please enter the amount enclosed.

ASPEN COVE HOME OWNERS ASSOCIATION
HC 35 BOX 215
SCOFIELD UT 84526-9803

000002534 0001 0002 18
04XPC251119114720 - B8

ROCKY MTN POWER
PO BOX 26000
PORTLAND OR 97256-0001



Automatic Withdrawal for Total Amount Due to occur on the payment due date



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021734-00384

IONS BANK

Transaction Details

TRANSFER TO : ****8659

DEC 12 From:
2025 Non Profit (*5210)

Category
Book Transfer

-414.12

TRANSFER TO : ****8659 on 12/12/2025

MEMO

TRANSFER TO : ****8659

DEC 15 From:
2025 Non Profit (*5210)

Category:
Book Transfer

-11.00

TRANSFER TO : ****8659 on 12/15/2025

MEMO
