

**MECHAMS** Jay Mecham Country Garbage (Commercial)



PO Box 408  
Mona, UT 84645

**COUNTRY GARBAGE** Phone # 801-427-0444

Invoice

Date	Invoice #
3/17/2011	17

<b>Bill To</b>
Hide-A-Way Valley Properties HC 13 Box 3001 Fairview, Utah 84629

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/17/2011			

Quantity	Item Code	Description	Price Each	Amount
1	6 Yard	10-15-2010	50.00	50.00
1	6 Yard	11-03-2010	50.00	50.00
1	Fuel Surcharge	Fuel Surcharge	5.00	5.00
<i>pd. 4/16/11 # 2131</i>				

If you have any questions please call Julie @ 801-616-2678. Thank you for your business.

**Total** \$105.00

**MECHAMS**

Jay's Country Garbage (Construction)

PO Box 408  
Mona, UT 84645**COUNTRY GARBAGE**

Invoice

Date	Invoice #
3/28/2011	70

Bill To
Hide Away Valley HC13 Box 3001 Fairview, Utah 84629

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/28/2011			

Quantity	Item Code	Description	Price Each	Amount
1	30 yard dumpster	03/23/2011	150.00	150.00
1	Dump Fee	Dump Fee	86.75	86.75
1	Fuel Charge	Fuel Surcharge	20.00	20.00
		<i>pd 4/16/11</i>		
		<i># 2130</i>		
Any questions please call Julie @ 801-616-2678. Thank you for your business.			<b>Total</b>	\$256.75

Phone # 801-427-0444



# Sanpete News Company, Inc.

# INVOICE

Publisher of the *Sanpete Messenger*

35 S. Main, Manti, Utah 84642  
435-835-4241 Fax 435-835-1493  
Billing questions: mary@sanpetemessenger.com

DATE: 4/13/2011 INVOICE#: 27072

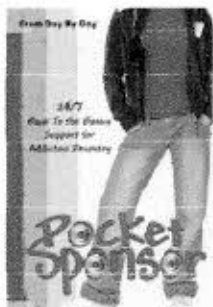
**BILL TO:**

Hidden Valley Property Owners Association  
HC13 Box 3001  
Fairview, UT 84629

Please make check payable to:  
**SANPETE NEWS CO.**

**P.O. NUMBER**      **TERMS**      **PROJECT**

QUANTITY	DESCRIPTION	RATE	AMOUNT
9	3/30, 4/6, 4/13/11 Public Notice - Messenger: 2011 Road Work Bids	7.00	63.00
12	3/30, 4/6, 4/13/11 Display Ad - Messenger - Help Wanted, Data Entry	7.00	84.00
	Sales Tax	5.95%	0.00
<i>pd 4/16/11 #2132</i>			
<i>Thank You for Your Business</i>		<b>TOTAL</b>	\$147.00



# Day-By-Day.org

Day By Day, Recovery Resources  
HC 13 Box 4251  
Fairview, UT 84629

Phone: 888 447 1683 Email: sales@day-by-day.org

Dunn Bradstreet # 809247690  
CCR Cage # 5RUZ2

**Hideaway Valley Property Owners**  
HC 13, Box 300-1  
Fairview, UT 84621

## Invoice

<b>Delivered to:</b> HC 13, Box 3001 Fairview, UT 84621	<b>Invoice No:</b> 3029 <b>Inv. Date:</b> Mar 30, 2011 <b>PO Number:</b> As per board meeting
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ID	Title/ISBN	MSRP	Qty	Each (\$)	Total (\$)
Web Hosting	Web Package/one year/URL/maintenance		1	300.0000	300.00
Web Work	Web page set up/create secure area/add 10 pages/ scan documents		1	100.0000	100.00
				<b>Subtotal:</b>	<b>400.00</b>
				<b>6.5% Utah Sales Tax:</b>	<b>26.00</b>
				<b>Total:</b>	<b>426.00</b>

Website package includes  
Hosting for 1 year, April 1, 2011 to March 30, 2012.  
Securing the name-URL: HideawayValley.org for HVPOA,  
Routine maintenance, minutes, receipts, newsletters, and documents posted, as they are digitally sent to webmaster.  
5 email redirects for the officers president@hideawayvalley.org treasurer@hideawayvalley.org secretary@hideawayvalley.org  
vicepresident@hideawayvalley.org 2ndvicepresident@hideawayvalley.org

pd 4/16/2011  
# 2138

One time set-up fee for 10 web site pages. Pages maintained with new documents as they arise. Create and maintain secure pass word protected area.  
Creating and designing new website pages: \$50 per page (set up), but no additional charges for hosting and maintaining additional pages.

Please detach and return with your remittance to:

Day By Day, Recovery Resources  
HC 13 Box 4251  
Fairview, UT 84629  
888 447 1683

received from: Hideaway Valley Property Owners

### REMITTANCE ADVICE

**Invoice No:** 3029  
**Inv. Date:** Mar 30, 2011  
**Invoice Total (\$):** 426.00  
**Amount Paid:**

ALVIN R. LUNDGREN, L.C.  
 5015 W. Old Highway 30  
 Ste 200  
 Mountain Green, UT 84050  
 al@lundgren-law.com

Invoice submitted to:
HVPOA
HC-13
POB 4251
Fairview, UT 84629

Invoice Date	Invoice Number	Last Bill Date
April 01, 2011	43305	12/1/2010

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/14/2011 Review letters from Walker's attorney and letter from Clifford Johnson in response.	0.50 225.00/hr	112.50
3/30/2011 Review complaint; research; rough draft of answer; email to Clifford Johnson.	2.00 225.00/hr	450.00
4/1/2011 Research and opine on tax sales issues.	0.75 225.00/hr	168.75
For professional services rendered	<u>3.25</u>	<u>\$731.25</u>
Accounts receivable transactions		
3/18/2011 Payment - thank you. Check No. 2127		(\$8,400.00)
Total payments and adjustments		<u>(\$8,400.00)</u>
Credit balance		<u>(\$7,668.75)</u>

Thank You for allowing me to be of service to you. Referrals are appreciated. Review your bill carefully for errors - please contact us if you have questions. Unpaid balances will be charged interest at 1.5% per month.

WESTERN  
 METALS-

~~CREDIT~~



INK FOR PRINTER

TOM



that was easy.

Low prices. Every item. Every day.  
165 North State Street  
Orem, UT 84057  
(801) 224-1152

SALE 1546304 2 001 78631  
0831 02/28/11 03:17  
QTY SKU PRICE

I HAVE REPLACED THE  
BLACK ONE ON MY OWN  
REWARDS NUMBER 2054096470

1 CANON CL-41 COLOR 26.99  
013803051278  
Coupon No. 1592920540964708 -10.00  
SUBTOTAL 16.99

Standard Tax 6.85% 1.16

TOTAL pd 4/16/11 \$18.15

# 2129 for 18.15

Cash # 2134 for 10.00 20.00

Cash Change 1.85

\*\*\*\*\*STAPLES COUPONS REDEEM\*\*\*\*\*  
Coupon No. 1592920540964708 -10.00  
\$10.00 STATEMENT  
Expiration Date: 03/31/11

TOTAL ITEMS 1

Compare and Save  
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

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The Weekly Ad is always online!  
Simply click for Bonus Coupons  
and today's Top Deals.  
[www.staples.com/weeklyad](http://www.staples.com/weeklyad)



Reimbursement  
TO TOM WEFENRE

FAIRVIEW POST OFFICE

FAIRVIEW, Utah  
846299996

4977880629-0098

03/04/2011 (800)275-8777 12:08:14 PM

Sales Receipt

Product Description	Sale Unit Qty	Unit Price	Final Price
44c Lady Liberty/Flag Forever	1	\$44.00	\$44.00
44c Lady Liberty/Flag Forever	1	\$44.00	\$44.00
Total:			\$88.00

Paid by: MasterCard \$88.00  
Account #: XXXXXXXXXXXX0625  
Approval #: 00488P  
Transaction #: 51  
23903451383

Order stamps at [USPS.com/shop](http://USPS.com/shop) or  
call 1-800-Stamp24. Go to  
[USPS.com/clicknship](http://USPS.com/clicknship) to print  
shipping labels with postage. For  
other information call  
1-800-ASK-USPS.

\*\*\*\*\*  
\*\*\*\*\*  
Get your mail when and where you  
want it with a secure Post Office  
Box. Sign up for a box online at  
[usps.com/poboxes](http://usps.com/poboxes).  
\*\*\*\*\*  
\*\*\*\*\*

Bill#:1000200598000  
Clerk:05

pd 4/16/2011  
# 2140

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

\*\*\*\*\*  
\*\*\*\*\*  
HELP US SERVE YOU BETTER

Go to:  
<https://postalexperience.com/Pos>

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POSTAL EXPERIENCE

YOUR OPINION COUNTS  
\*\*\*\*\*  
\*\*\*\*\*

SEGLY PAID  
Customer Copy by CC.

Reimburse

8446

Mr. Boyd Williams  
HC 13, Box 4111  
Fairview, UT 84629

DATE: 4/15/11

ADDRESS: HVPOA-

SOLD BY: CASH C.O.D. CHARGE ON ACCT. MDSE RTD. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	29-11 Mocha 9/8/11		55 00
4	4-11 11		55 00
4	4-11 11		55 00
	paid 4/16/2011		
	Check #		
	21323		
			165 00

KEEP THIS COPY FOR YOUR RECORDS  
0-1988 **REDIFORM** SL527

PAID

**RECEIPT**

RECEIVED FROM: Clifford Johnson  
ADDRESS: Hildonway Valley Property  
DOLLARS \$ 60.00

FOR RENT  FOR   
WSC 3380 on Saturday April 16, 2011 from 9:30 AM - 1:00 PM

BY: Roselewis  
POA Meeting

ACCOUNT	HOW PAID
AMT. OF ACCOUNT	CASH
60 00	60 00
AMT. PAID	CHECK
60 00	60 00
BALANCE DUE	MONEY ORDER
0 00	0 00

DATE: 3/28/11 NO. 0081

**Kristy English**

PO Box 531  
Spring City, UT 84662

Phone # 435-462-0312      kristy@english.org

Date	Invoice #
4/17/2011	112

Bill To
HVPOA HC 13 Box 3001 Fairview, UT 84629

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
3	QuickBooks entry January, February, March 2011	100.00	300.00
<p><i>pd 18 Apr 11</i> <i># 2140</i></p>			
<b>Total</b>			<b>\$300.00</b>



PAID # 2139

=====
FAIRVIEW POST OFFICE
FAIRVIEW, Utah
846299996
4977880629-0098
04/18/2011 (800)275-8777 12:04:29 PM
=====

===== Sales Receipt =====

Table with 3 columns: Product Description, Sale Unit Qty Price, Final Price. Row 1: Miscellaneous Purchases, AIC: 123, Lobby Services Rev, \$40.00

Total: \$40.00

Paid by: Personal Check \$40.00

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

\*\*\*\*\*
\*\*\*\*\*
Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.
\*\*\*\*\*
\*\*\*\*\*

Bill#:1000200611878
Clerk:05

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

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\*\*\*\*\*
HELP US SERVE YOU BETTER

Go to:
https://postalexperience.com/Pos

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS
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Customer Copy