

**Scholzen Products**

548 West 100 North

PO Box 628

Hurricane, UT 84737

Tel. 435-635-4441 Fax. 435-635-9403

INVOICE

OS: 076

WR: 147

LB: 147

DB:

6516286-00

10/28/20

Delivery Copy

103051 (435)635-1094/

Bill To:

TOQUERVILLE CITY
ACCOUNTS PAYABLE
P O BOX 27
TOQUERVILLE, UT 84774-0027

Ship To:

1
TOQUERVILLE CITY
212 N TOQUERVILLE BLVD
TOQUERVILLE, UT 84774

Customer P.O.#	Ship Date	WH	Instructions	Tax Code	Ship Via		
CARES ACT	10/28/20	Scholzen Products - Hurricane		UTWASHHU	Orig Out		
Line	Item #/Description/Comments	UM	Ordered	Shipped	Back Ordered	Unit Price	Amount
1	ZU6915XL AQUASENCE "A" BATTERY " POWERED LAV FAUCET	EA	6	6	0	278.40	1670.40
2	SL8186 SLOAN URINAL SENSOR VALVE	EA	1	1	0	339.03	339.03
CARES #							
Date received 10-29-2010 Activity 43							
GL Account 10-109-423300							
Approval							
Date Entered 11-18-20							
Merchandise		Misc.	Tax	Freight	Total Due		
2009.43		.00	.00	.00	2009.43		

Ship Complete

Down Payment

.00

Signature: _____

Printed Name: _____

A RE-STOCKING CHARGE MAY BE ASSESSED ON RETURNED MERCHANDISE.

TERMS OF SALE: The undersigned purchaser agrees to pay for the above merchandise at Hurricane, Utah on or before the 10th of the succeeding calendar month. Past due amounts are subject to finance charges of 2% per month (apr 24%) from the billing date both before and after judgment until paid. Purchaser further understands that Scholzen may retain counsel or a collection agency to pursue collection of all amounts owed and agrees to pay attorneys fees and collection costs, including the contingent fee charged by Scholzen's collection agents or counsel. Jurisdiction and venue shall be in the court of Scholzen's choice.

Payroll

thru 11-15-20

Toquerville City

Report Writer - Covid Employee Pay Report

Page: 1

Nov 24, 2020 3:02PM

Report Criteria:

Employee Transaction.GL activity = 43

Name	Pay Period End Date	Check Issue Date	Abbreviated Title	Pay Code	Amount	GL Activity	GL Account
Evans, Ruth L	10/31/2020	11/02/2020	Regular	1	48.00	43 1069100	
Gubler, Lance S.	10/31/2020	11/02/2020	Regular	1	2,721.57	43 1069100	
McKim, Dana	10/31/2020	11/02/2020	Regular	1	18.00	43 1069100	
Steglich, Ryker	10/31/2020	11/02/2020	Regular	1	1,015.00	43 1069100	
Total 10/31/2020:					3,802.57		
Gubler, Lance S.	11/15/2020	11/16/2020	Regular	1	1,360.79	43 1069100	
Total 11/15/2020:					1,360.79		
Grand Totals:					5,163.36		

Benefits

thru 11-15-20

Toquerville City

Report Writer - Covid Employer Benefit Report

Page: 1

Nov 24, 2020 3:02PM

Report Criteria:

Employer Transaction.GL activity = 43

Name	Pay Period End Date	Check Issue Date	Abbreviated Title	Pay Code	Amount	GL Activity	GL Debit Account
Evans, Ruth L	10/31/2020	11/02/2020	Vsn	61	.74	43 1069105	
Evans, Ruth L	10/31/2020	11/02/2020	Dntl	62	7.26	43 1069105	
Evans, Ruth L	10/31/2020	11/02/2020	Death	63	.20	43 1069105	
Evans, Ruth L	10/31/2020	11/02/2020	AD&D	64	.02	43 1069105	
Evans, Ruth L	10/31/2020	11/02/2020	Soc Sec	74	2.98	43 1069130	
Evans, Ruth L	10/31/2020	11/02/2020	Medicare	75	.70	43 1069130	
Evans, Ruth L	10/31/2020	11/02/2020	Ret T2-111	90	7.58	43 1069105	
Gubler, Lance S.	10/31/2020	11/02/2020	Vsn	61	16.68	43 1069105	
Gubler, Lance S.	10/31/2020	11/02/2020	Dntl	62	162.48	43 1069105	
Gubler, Lance S.	10/31/2020	11/02/2020	Death	63	32.93	43 1069105	
Gubler, Lance S.	10/31/2020	11/02/2020	AD&D	64	1.42	43 1069105	
Gubler, Lance S.	10/31/2020	11/02/2020	Aflac P T	65	23.69	43 1069130	
Gubler, Lance S.	10/31/2020	11/02/2020	Soc Sec	74	168.73	43 1069130	
Gubler, Lance S.	10/31/2020	11/02/2020	Medicare	75	39.46	43 1069130	
Gubler, Lance S.	10/31/2020	11/02/2020	Ret T2-111	90	430.01	43 1069105	
McKim, Dana	10/31/2020	11/02/2020	Vsn	61	.21	43 1069105	
McKim, Dana	10/31/2020	11/02/2020	Dntl	62	2.01	43 1069105	
McKim, Dana	10/31/2020	11/02/2020	Death	63	.07	43 1069105	
McKim, Dana	10/31/2020	11/02/2020	AD&D	64	.01	43 1069105	
McKim, Dana	10/31/2020	11/02/2020	Soc Sec	74	1.12	43 1069130	
McKim, Dana	10/31/2020	11/02/2020	Medicare	75	.26	43 1069130	
McKim, Dana	10/31/2020	11/02/2020	Ret T2-111	90	2.84	43 1069105	
Steglich, Ryker	10/31/2020	11/02/2020	T2401K-111	40	9.03	43 1069105	
Steglich, Ryker	10/31/2020	11/02/2020	Vsn	61	6.97	43 1069105	
Steglich, Ryker	10/31/2020	11/02/2020	Dntl	62	57.12	43 1069105	
Steglich, Ryker	10/31/2020	11/02/2020	Death	63	2.81	43 1069105	
Steglich, Ryker	10/31/2020	11/02/2020	AD&D	64	.89	43 1069105	
Steglich, Ryker	10/31/2020	11/02/2020	Soc Sec	74	62.93	43 1069130	
Steglich, Ryker	10/31/2020	11/02/2020	Medicare	75	14.72	43 1069130	
Steglich, Ryker	10/31/2020	11/02/2020	Ret T2-111	90	180.37	43 1069105	
Total 10/31/2020:					1,216.24		
Gubler, Lance S.	11/15/2020	11/16/2020	Aflac P T	65	11.85	43 1069130	
Gubler, Lance S.	11/15/2020	11/16/2020	Soc Sec	74	84.37	43 1069130	
Gubler, Lance S.	11/15/2020	11/16/2020	Medicare	75	19.73	43 1069130	
Gubler, Lance S.	11/15/2020	11/16/2020	Ret T2-111	90	215.01	43 1069105	
Total 11/15/2020:					330.96		
Grand Totals:					1,547.20		



Here's your Pro Forma invoice.

Total: \$2,048.61

Please review your invoice details below.

Dell Purchase ID:

2008139737143

Order date:

Nov. 5, 2020

Purchase Order:

Server2020-Covid

Company name:

TOQUERVILLE, CITY

Customer number:

530021367167

Phone:

(435) 635-7096

Sold to:

RUTH EVANS

Sales rep information:

JEREMY FREEMAN1

Jeremy.Freeman2@dell.com

()

Billing Information:

TOQUERVILLE, CITY

PO BOX 27

TOQUERVILLE

UT 84774-0027

US

(435) 635-7096

Pricing Summary

Item	Qty	Unit Price	Subtotal
PowerEdge T140	1	\$2,005.62	\$2,005.62
		Subtotal:	\$2,005.62
		Shipping:	\$42.99
		Environmental Fees:	\$0.00
		Non-Taxable Amount:	\$1,728.03
		Taxable Amount:	\$0.00
		Estimated Tax:	\$0.00
		Total:	\$2,048.61

Payment details

Method	Total
Net Terms	\$2,048.61

Shipping Group 1

Shipping To

RUTH EVANS
TOQUERVILLE, CITY
212 N TOQUER BLVD
TOQUERVILLE
UT 84774-7221
US
(435) 635-7096

Shipping Method

Expedited Delivery

SKU	Description	Qty	Unit Price	Subtotal
	PowerEdge T140	1	\$2,005.62	\$2,005.62
	Estimated delivery date: Nov. 13 - 18, 2020 Contract No: C000000013095 Customer Agreement No: PA2213			
210-AQSP	PowerEdge T140 Server	1		
329-BEQX	PowerEdge T140 MLK Motherboard	1		
461-AADZ	No Trusted Platform Module	1		
321-BDWK	3.5" Chassis up to 4 Cabled Hard Drives and Software RAID	1		
340-CHHU	PowerEdge T140 Shipping	1		-
343-8BLN	PowerEdge T140 Shipping Material	1		
338-BUIY	Intel Xeon E-2224 3.4GHz, 8M cache, 4C/4T, turbo (71W)	1		
412-AAQD	Heatsink for 80W or less CPU	1		
370-AEKM	2666MT/s UDIMMs	1		-
370-AAIP	Performance Optimized	1		
370-AEKL	16GB 2666MT/s DDR4 ECC UDIMM	2		
780-BCID	C21, RAID 0 for S140 Embedded SATA (2 SATA HDDs/SSDs)	1		

780-BCGX	Software RAID Controller	1		
400-AFXX	1TB 7.2K RPM SATA 6Gbps 3.5in Cabled Hard Drive	2		
634-BSFE	Windows Server 2019 Standard,16CORE,FI,No Med, No CAL, Multi Language	1		
528-CFIB	Windows Server 2019 Standard,16CORE,Digitally Fulfilled Recovery Image, Multi Language	1		
634-BSGL	Windows Server 2019 Standard,16CORE,Media Kit, Multi Language	1		
634-BSFN	5-pack of Windows Server 2019/2016 User CALs (Standard or Datacenter)	1		
385-BBLC	iDrac9, Express	1	-	
379-BCQY	iDRAC Group Manager, Disabled	1		
379-BCRG	iDRAC,Factory Generated Password	1		
379-BCQW	iDRAC Service Module (ISM), Pre-Installed in OS	1		
542-BBBP	On-Board LOM	1		
429-AAQL	DVD+/-RW SATA Internal	1		
450-AALV	Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	1		
384-BBBL	Performance BIOS Settings	1	-	
800-BBDM	UEFI BIOS Boot Mode with GPT Partition	1		
631-AACK	No Systems Documentation, No OpenManage DVD Kit	1		
618-BBEC	Hyper-V role enabled with pre-installed Standard or DataCenter Ed OS on incl Virtual HDD	1		
332-1286	US Order	1		
467-1488	Global Portal English US Language System	1		
467-5601	Global Portal English LanguageSystem	1		
467-5713	Global Portal US Power Cord	1		
822-8149	Dell Hardware Limited Warranty Plus On Site Service	1		-
822-8155	ProSupport: Next Business Day Onsite Service After Problem Diagnosis, 5 Years	1		
822-8168	ProSupport: 7x24 HW/SW Tech Support and Assistance, 5 Years	1		-
989-3439	Thank you choosing Dell ProSupport. For tech support, visit	1		

//www.dell.com/support or call 1-800- 945-3355

900-9997	On-Site Installation Declined	1	-
366-0192	Std Bios Setting A/C Power Recovery On	1	-
		Subtotal:	\$2,005.62
		Shipping:	\$42.99
		Environmental Fees:	\$0.00
		Estimated Tax:	\$0.00
		Total:	\$2,048.61



Here's your Pro Forma invoice.

Total: \$13,905.44

Please review your invoice details below.

Dell Purchase ID:

2008139813324

Order date:

Nov. 5, 2020

Purchase Order:

LAPTOPS2020-COVID

Company name:

TOQUERVILLE, CITY

Customer number:

530021367167

Phone:

(435) 635-7096

Sold to:

RUTH EVANS

Sales rep information:

JEREMY FREEMAN1

Jeremy.Freeman2@dell.com

()

Billing Information:

TOQUERVILLE, CITY

PO BOX 27

TOQUERVILLE

UT 84774-0027

US

(435) 635-7096

Pricing Summary

Item	Qty	Unit Price	Subtotal
Mobile Precision 7550	4	\$1,834.40	\$7,337.60
Dell Latitude 5420	3	\$2,189.28	\$6,567.84
Subtotal:			\$13,905.44
Shipping:			\$0.00
Environmental Fees:			\$0.00
Non-Taxable Amount:			\$13,905.44
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$13,905.44

Payment details

Method	Total
Net Terms	\$13,905.44

Shipping Group 1

















































Shipping To

Ruth Evans
Toquerville City
212 Toquer Blvd
Toquerville
UT 84774
US
(435) 635-1094

Shipping Method

Standard Ground

SKU	Description	Qty	Unit Price	Subtotal
	Mobile Precision 7550	4	\$1,834.40	\$7,337.60
	Estimated delivery date: Dec. 8, 2020			
	Contract No: C000000013095			
379-BDWX	Intel Core Processor i5-10400H (4 Core, 8MB Cache, 2.60 GHz to 4.60 GHz, 45W, vPro)	4		
619-AHKN	Win 10 Pro 64 English, French, Spanish	4		-
658-BCSB	No Microsoft Office License Included - 30 day Trial Offer Only	4		
370-AFFC	8GB, 1X8GB, DDR4 2933Mhz Non-ECC Memory	4		
490-BFUO	Intel UHD Graphics	4		
490-BFUR	Thermal pad for UMA graphic card	4		
780-BBFE	No RAID	4	-	
400-BJRB	M.2 256GB PCIe NVMe Class 35 Solid State Drive	4		
575-BCDV	SSD Holder for M.2 PCIe	4		
401-AAGM	No Additional Hard Drive	4		
401-AAGM	No Additional Hard Drive	4		
555-BFTF	Intel(R) Wi-Fi 6 2x2 (Gig+) and Bluetooth	4	-	

631-ACMU	Intel vPro Technology Enabled	4		
583-BGIK	Keyboard Lattice for 99 key and 100 key keyboard	4		
583-BGIS	Internal Single Pointing Non-Backlit Keyboard, US English with 10 Key Numeric Keypad	4		
570-AADK	No Mouse	4		
387-BBDO	Not ENERGY STAR Qualified	4	-	
389-DVNR	Not EPEAT Registered	4		
555-BFSH	Intel AX201 2x2 + Bluetooth 5.1 Driver	4		
537-BBBD	E5 US Power Cord	4		
340-AGIK	SERI Guide (ENG/FR/Multi)	4		
340-CPXT	Quick Setup Guide for Mobile Precision 7550	4		
332-1286	US Order	4		
389-BCGW	No UPC Label	4		
340-CREI	Mix Model Packaging	4		
389-BEYY	Regulatory Label included	4		-
389-DQBW	FCC Label	4		-
340-CPOY	Intel Core i5 vPro Processor Label	4		
525-BBCL	SupportAssist	4		
631-ACMS	System Driver for Mobile Precision 7550	4	-	
640-BBLW	Dell(TM) Digital Delivery Cirrus Client	4		
640-BBSC	Dell Optimizer for Precision	4		
658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	4		-
658-BBRB	Waves Maxx Audio	4		-
658-BDVK	Dell Power Manager	4		
658-BEOK	Dell SupportAssist OS Recovery Tool	4	-	
658-BESN	Intel Sensor Solution	4	-	
817-BBBB	Custom Configuration	4		
210-AVUW	Mobile Precision 7550 CTO BASE	4		
329-BEXK	Intel Core i5-10400H (4 Core, 8MB Cache, 2.60 GHz to 4.60	4		

	GHz, 45W, vPro)			
340-CKSZ	No AutoPilot	4		
650-AAJS	No Security Software	4		
354-BBCI	Bottom Cover with no Smart Card Door and no SSD Door Opening	4		
430-XYGV	Resource Media not Included	4		
492-BCXC	180W E5 Power Adapter (EPEAT)	4		
320-BDTR	FHD Panel Cover, Non-Touch	4		
325-BDSL	Bezel,FHD,Mic,Non-Touch, No Camera	4		
391-BFHU	15.6" FHD, 1920x1080, 60Hz, Anti-Glare, Non-Touch, 45% NTSC, 220 Nits, WVA	4		
346-BGIS	Palmrest with No Security	4		
451-BCQF	6 Cell 68Whr ExpressCharge Capable Battery	4		
556-BBCD	No Mobile Broadband Card	4		
620-AALW	OS-Windows Media Not Included	4		
812-3147	Dell Limited Hardware Warranty Plus Service	4		
812-3160	ProSupport Plus: Accidental Damage Service, 3 Years	4		
812-3161	ProSupport Plus: Keep Your Hard Drive, 3 Years	4		
812-3162	ProSupport Plus: Next Business Day Onsite, 3 Years	4		
812-3163	ProSupport Plus: 7x24 Technical Support, 3 Years	4		
997-8367	Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	4		
800-BBGF	BTO Standard shipment Air	4		

Subtotal:	\$7,337.60
Shipping:	\$0.00
Environmental Fees:	\$0.00
Estimated Tax:	\$0.00
Total:	\$7,337.60

Shipping Group 1

Shipping To

Ruth Evans
Toquerville City
212 Toquer Blvd
Toquerville
UT 84774
US
(435) 635-1094

Shipping Method

Standard Ground

SKU	Description	Qty	Unit Price	Subtotal
	Dell Latitude 5420	3	\$2,189.28	\$6,567.84
	Estimated delivery date: Dec. 8, 2020			
	Contract No: C000000013095			
210-AQPT	Dell Latitude 5420 Rugged, CTO	3		
379-BDHC	8th Gen Intel Core i5-8350U Processor (Quad Core, 6M Cache, 1.7GHz,15W, vPro)	3	-	
619-AHKN	Win 10 Pro 64 English, French, Spanish	3	-	
630-ABGK	Microsoft Office Home and Business 2019	3	-	
338-BPTK	Intel Core i5-8350U Processor Base with Integrated Intel UHD 620 Graphics	3		
631-ABWH	No Out-of-Band Systems Management - vPro Disabled	3		
370-AEVI	8GB, 2x4GB, 2666MHz DDR4 Non-ECC	3		
400-BBTW	M.2 256GB PCIe NVMe Class 40 Solid State Drive	3		
391-BDXO	14" FHD WVA (1920 x 1080) Anti-Glare Non-Touch	3		
346-BEVE	No Security Options	3		
590-TEYE	Dell USB,USB,AUDIO,BLANK left I/O module	3		
389-DOPP	SYSTEM RATING LABEL	3		
580-AFDC	Sealed Internal Non-Backlit Keyboard	3		
555-BEPC	Intel Dual Band Wireless AC 8265 (802.11ac) 2x2 (No BT) Driver (Later upgrade not possible for the system)	3		
555-BDGD	Intel Dual Band Wireless AC 8265 (802.11ac) 2x2	3		

575-BBYW	WLAN Bracket	3		
362-BBBB	No Mobile Broadband Card	3		
451-BCHG	3 Cell 51Whr ExpressCharge Capable Battery	3		
492-BCNQ	90 Watt AC Adapter	3		
650-AAAM	No Anti-Virus Software	3	-	
620-AALW	OS-Windows Media Not Included	3		
537-BBBD	E5 US Power Cord	3		
340-CHGB	Quick Referene Guide	3		
540-BCIH	Factory Installed Rigid handle tied sku	3		
332-1286	US Order	3		
325-BDEH	Dummy Airbay Cover	3		
340-AGIN	SERI Guide (English/Spanish)	3		
389-BEYY	Regulatory Label included	3		-
340-AJPV	TPM Enabled	3		
640-BBRG	System Driver, Dell Latitude 5420	3		
658-BCUV	Dell Developed Recovery Environment	3		
328-BCXL	Shuttle SHIP Material	3	-	
340-CKTD	Directship Info Mod	3	-	
389-CGBB	Intel Core(TM) i5 Processor Label	3		
340-ACQQ	No Option Included	3		
430-XXYG	No Resource DVD / USB	3		
387-BBNJ	ENERGY STAR Qualified	3		
800-BBGF	BTO Standard shipment Air	3		-
389-BDCE	No UPC Label	3		
590-TEYC	No Additional IO Ports	3		
340-ACQQ	No Option Included	3		
319-BBFN	RGB Camera	3	-	
340-CKSZ	No AutoPilot	3		-
808-6797	ProSupport Plus: Next Business Day Onsite, 3 Years	3		

808-6805	Dell Limited Hardware Warranty Initial Year	3		
808-6817	ProSupport Plus: Accidental Damage Service, 3 Years	3		
808-6818	ProSupport Plus: Keep Your Hard Drive, 3 Years	3		
808-6847	ProSupport Plus: 7X24 Technical Support, 3 Years	3	-	
997-8367	Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	3		

Subtotal:	\$6,567.84
Shipping:	\$0.00
Environmental Fees:	\$0.00
Estimated Tax:	\$0.00
Total:	\$6,567.84



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)274-1550
Customer Service: (800)274-1550
Technical Support: (800)274-1550
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

TOQUERVILLE, CITY
RUTH EVANS
PO BOX 27
TOQUERVILLE, UT 84774-0027

SHIP TO:

TOQUERVILLE CITY
RUTH EVANS
212 TOQUER BLVD
TOQUERVILLE, UT 84774-7721

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No:	10436147349	Customer No:	530021367167	Order No:	733054505	Page 1 of 1
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Purchase Order:	NEWPCSOFTWARE-COVID	Order Date:	11/05/2020
Payment Terms:	Due 30 days from the invoice date	Sales Rep:	JEREMY_FREEMAN1
Due Date:	12/05/2020	Contract Number:	C000000013095
Invoice Date:	11/05/2020	Shipped Via:	ELECTRONIC
Waybill Number:	73305450511		

Item Number	Description	Qty	Unit	Unit Price	Amount
AA061316	Download Adobe Acrobat Pro DC Multiple Platforms 3 Yrs No more than quantity 5 per order	2	EA	410.40	820.80

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 820.80
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 820.80	
Invoice Total:	\$ 820.80

**DETACH AT LINE AND RETURN WITH PAYMENT**

Invoice No: 10436147349

Customer Name: TOQUERVILLE, CITY

Customer No: 530021367167

PO No: NEWPCSOFTWARE-COVID

Order Number: 733054505

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

USD	
Sub-Total:	\$ 820.80
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 820.80	
Invoice Total:	\$ 820.80
Balance Due:	\$ 820.80
Amount Enclosed:	

0104361473490000000082080005300213671679



Toquerville City Hall
Office

9/3/2020
ESTIMATE

Fabrication and Installation of Laminate Cabinetry as per measured
3 work stations

\$3,743.00

Fabrication and Installation of Laminate Countertops Lower and Raised
Bullnose edge style
color – standard grade

\$2,020.00

Build wall

\$1,200.00

\$6,963.00

Bart.

Paul - scheduling -

We propose to build and install the previous listed cabinetry in accordance with the drawings submitted and to complete it for the Price listed as "Total Cost."

Total Cost

\$5,763.00

Signature:

Date:

Please sign and fax back to accept the terms of this proposal. Proposal #



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 09/01/2020
Invoice #: INV39176542
Payment Terms: Due Upon Receipt
Due Date: 09/01/2020
Account Number: 117166880
Currency: USD
Account Information: Toquerville City
212 N Toquer Blvd,
Toquerville, Utah 84774
United States

Remittance Details should be sent to:
Finance@zoom.us

recorder@toquerville.org

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	09/01/2020-09/30/2020	\$14.99	\$0.97	\$15.96

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$15.96
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Sales Tax NF	City	\$14.99	\$0.20
Standard Pro Monthly	Sales Tax NF	County	\$14.99	\$0.04
Standard Pro Monthly	Sales Tax NF	State	\$14.99	\$0.73
			Total Tax	\$0.97

Date received 9.2.2020 PM

GL Account 10-45-300

Approval 9.2.2020

Date Entered 9.30.20

Please
Cancel

Custom Installation & Design
77 North 700 West
Hurricane, UT 84737
435-635-0255



INVOICE
SI #26477
11/12/2020

Toquerville City	Toquerville City
Toquerville, UT	

Request For Payment

Qty	Description	Price	Total
	Project #3712.1-1.3 : Upgrades		
	Request for deposit per contract		18,300.00

Line Items: 18,300.00
Labor: 0.00
Other:
Subtotal: 18,300.00
Tax: 0.00

Act 43
Date received 11-12-2020 AM Freight:
Total: 18,300.00

GL Account 10-19-300

Approval _____

Date Entered 11-16-20

Interest. All merchandise and services on this invoice have been received and shall be paid for at the office of Custom Installation & Design, Inc. and the interest on the outstanding balance, at the rate of 21% per annum, will be charged on all accounts over 30 days.

Attorney's Fees. If any lien or other collection procedure is brought for the enforcement of this Agreement, or the enforcement of a lien against the property; Custom Installation & Design shall be entitled to all costs, interest, and attorney fees associated with the procedure.

Terms Payment Due Upon Receipt
4% FEE FOR ALL CREDIT CARD
PAYMENTS

Remodel

HARBOR FREIGHT TOOLS

Quality Tools at Ridiculously Low Prices

WASHINGTON UT #00528

953 W RED CLIFFS DR.

WASHINGTON, UT 84780

Telephone: (435) 627-0527

Act 43

10-69-300

DUCK

SALE

Customer Name: Lance Gubler
Customer Number: 888006683831

64836 3/4X60 IND ELEC. TAPE 10P	\$4.99E
64836 3/4X60 IND ELEC. TAPE 10P	\$4.99E
64836 3/4X60 IND ELEC. TAPE 10P	\$4.99E
64836 3/4X60 IND ELEC. TAPE 10P	\$4.99E
68504 7 Mil Nitrile Gloves 50pc	\$19.99E
68505 7 Mil Nitrile Gloves 50pc	\$19.99E
62479 SDS PLUS TYPE CHISEL SET	\$16.99E

Subtotal \$76.93
Tax Exempt No.1273631004stc
DEFAULT TAX RULE 0.000% \$0.00
Total \$76.93

Visa \$76.93

Card No. XXXXXXXXXXXX9141
Expiration Date XX/XX
Auth. No. 009879
VISA CREDIT

Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03608000
TSI: 6800
ARC: 00

Please Retain for Your Records

Store: 00528 Reg: 02 Tran: 334531
Date: 11/9/2020 11:00:18 AM Assoc: XXXXXX
Ticket: 02334531

Item(s) Sold: 7

1. Proof of purchase is required for all returns and exchanges.
2. Merchandise may be returned within 90 days of purchase for a refund or exchange in the original tender. Checks and debit card purchase may be refunded in cash.
3. A valid government issued ID must be presented at the time of return.
4. Shipping and handling charges are non-refundable.
5. For safety reasons, items cannot contain oil or gas in them at the time of return or exchange.
6. For safety reasons, certain items may not be returned to the store if opened and warranty claims can only be made by contacting Customer Service at (844) 416-9141.
7. Select items will be subject to a 20% re-stocking fee.
8. See an associate for details.
9. The manager has the right to refuse returns of any item, at any time.

RETURN POLICY

HARBOR FREIGHT
QUALITY TOOLS AT RIDICULOUSLY LOW PRICES

1) 10-64-140 (43)
12) Covid - Mask - Sanit
COSTCO
WHOLESALE

St. George #672

835 N 3050 East

St. George, UT 84770

M1 Member 111831712408

RESALE ON

585578 **KS BATH**	16.49
662821 DURACELL 9V	18.49
662821 DURACELL 9V	18.49

5 @ 9.99	49.95
1474572 FLTRMSK50BLK	16.91
4 @ 14.99	59.96
1462432 ARTNAT 1GAL	
4 @ 2.00	
0000243513 /1462432	8.00-

RESALE TOTAL	155.38
NON RESALE TOTAL	0.00

SUBTOTAL	155.38
TAX	0.00

**** TOTAL 155.38

XXXXXXXXXXXX9141 CHIP Read
AID: A0000000031010
Seq# 5951 A#: 009427
Visa Resp: APPROVED
Tran ID#: 031400005951....
Merchant ID: 990672

APPROVED - Purchase
AMOUNT: \$155.38
11/09/2020 10:43 672 5 13 156

Visa	155.38
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 12
INSTANT SAVINGS \$ 8.00
11/09/2020 10:43 672 5 13 156



21067200500132011091043

OP#: 156 Name: Marcie J

Thank You!

Please Come Again

Whse:672 Trm:5 Trn:13 OP:156

Items Sold: 12
M1 11/09/2020 10:43



Details for Order #113-0117957-3580226
[Print this page for your records.](#)

Order Placed: November 13, 2020
Amazon.com order number: 113-0117957-3580226
Order Total: \$436.87

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Fujitsu ScanSnap iX1500 Color Duplex Document Scanner with Touch Screen for Mac and PC (White Model, 2020 Release)</i>	\$399.99
Sold by: Amazon.com Services LLC	

Condition: New

Shipping Address:

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 1794

Billing address
Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Item(s) Subtotal: \$399.99
Shipping & Handling: \$11.08

Total before tax: \$411.07
Estimated tax to be collected: \$25.80

Grand Total: \$436.87

To view the status of your order, return to [Order Summary.](#)

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Act 43
Date received 11.13.2020 PM
GL Account 10.69.300
Approval _____
Date Entered 11.18.20

Print this page for your records.

Order Total: \$44.99

Not Yet Shipped

Condition: New

United States

Two-Day Shipping

Payment information

Grand Total: \$44.99

To view the status of your order, return to [Order Summary](#).

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AH 43

Date received 11-13-2020 PM

GL Account 10-109-300

Approval _____

Date Entered 11.18.20



Details for Order #113-4743430-9696217
Print this page for your records.

Order Placed: November 13, 2020
Amazon.com order number: 113-4743430-9696217
Order Total: \$232.06

Not Yet Shipped

Items Ordered

	Price
2 of: HP P204 19.5" HD+ Monitor Black - 1600 x 900 HD+ Display - 60 Hz Refresh Rate - in-Plane Switching Technology - 5Ms Response Time - 1 VGA & HDMI Port - 1 DisplayPort 1.2	\$109.00
Sold by: antonline (seller profile)	

Condition: New

Shipping Address:

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 1794

Billing address

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Item(s) Subtotal: \$218.00
Shipping & Handling: \$0.00

Total before tax: \$218.00
Estimated tax to be collected: \$14.06

Grand Total: \$232.06

To view the status of your order, return to [Order Summary](#).

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Act 43
Date received 11.13.2020 AM
GL Account 10.69.300
Approval _____
Date Entered 11.18.20

Details for Order #113-0151160-2242617
Print this page for your records.

Order Placed: November 13, 2020
Amazon.com order number: 113-0151160-2242617
Order Total: \$212.89

Not Yet Shipped

Items Ordered

1 of: *Ubiquiti NBE-M5-16 5GHz NanoBeam M5 16dBi Kit Complete Pre-Configured*
Sold by: Flytec Computers ([seller profile](#))

Price
\$199.99

Condition: New

Shipping Address:

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 1794

Billing address

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Item(s) Subtotal: \$199.99
Shipping & Handling: \$0.00

Total before tax: \$199.99
Estimated tax to be collected: \$12.90

Grand Total: \$212.89

To view the status of your order, return to [Order Summary](#).

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Act 43
Date received 11.13.2020 DM
GL Account 10.69.300
Approval _____
Date Entered 11.18.20

Details for Order #113-1908325-7390631

Print this page for your records.

Order Placed: November 13, 2020

Amazon.com order number: 113-1908325-7390631

Order Total: \$164.07

Not Yet Shipped

Items Ordered

Price

1 of: Pro Tie 33713-10 Regular Duty All Stainless Hose Clamp, Range 1-5/8" To 16-1/2" Diameter, 10 Pack

\$37.39

Sold by: Amazon.com Services LLC

Condition: New

1 of: LeMotech ABS Plastic Dustproof Waterproof IP65 Junction Box Universal Electrical Project Enclosure White 11.8 x 9.8 x 4.7 inch (300 x 250 x 120 mm)

\$32.99

Sold by: Le Meng ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: 4" Adjustable 304 Stainless Steel Duct Clamps Hose Clamp Pipe Clamp Air Ducting Clamp Worm Drive Hose Clamps (4Pcs)

\$7.29

Sold by: YUWON ([seller profile](#))

Condition: New

1 of: Ubiquiti Universal Antenna Mount UB-AM (Original Version)

\$15.49

Sold by: sclass ([seller profile](#))

Condition: New

1 of: HDMI Cable - HDMI Splitter 1 in 2 Out/HDMI Splitter Adapter Cable HDMI Male to Dual HDMI Female 1 to 2 Way, Support Two TVs at The Same Time, Signal One in, Two Out by ZDHSOY

\$7.94

Sold by: Wenlama Trading Store ([seller profile](#))

Condition: New

1 of: KabelDirekt 4K HDMI Cable with Full Metal Connectors - 6 feet - supports all available features (4K@60Hz, Ultra HD 3D, 1080p Full HD, ARC, High Speed with Ethernet & perfect for PS4, XBOX & HDTV)

\$7.99

Sold by: KabelDirekt Products ([seller profile](#))

Condition: New

1 of: Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and Comfortable Right-Handed Mouse - Black

\$34.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Shipping Speed:

Standard Shipping

Date received

Act 43

11.13.2020 AM

GL Account

10.109.300

Approval

Date Entered

11.18.20

164.07

Payment information

Payment Method:

Visa | Last digits: 1794

Item(s) Subtotal: \$144.08

Shipping & Handling: \$10.69

amazon.com

Details for Order #112-2034676-1749064

Print this page for your records.**Order Placed:** November 9, 2020**Amazon.com order number:** 112-2034676-1749064**Order Total:** \$871.75**Not Yet Shipped****Items Ordered**

5 of: *Electric Constant Flow Supplied Air Fed Full Face Gas Filter Respirator System Full Facepiece Reusable Anti Dust Unisex Mouth Face Filter for Dustproof (Full Face Mask Respirator-C)* **Price** \$179.99

Sold by: Equality 2020 ([seller profile](#))

Condition: New

Shipping Address:

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Shipping Speed:

Standard Shipping

Act 43

Date received 11.9.2020 PMGL Account 10.69.3100

Approval

Date Entered 11.18.20

Covid

Payment information**Payment Method:**

Visa | Last digits 9141

Billing address

Lance Gubler
PO BOX 27
TOQUERVILLE, UT 84774-0001
United States

Item(s) Subtotal: \$899.95
Shipping & Handling: \$0.00
Promotion Applied: -\$9.00
Promotion Applied: -\$27.00
Promotion Applied: -\$45.00

Total before tax: \$818.95

Estimated tax to be collected: \$52.80

Grand Total: \$871.75To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates



Details for Order #112-2137748-6815458

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cond ✓

Order Placed: November 9, 2020

Amazon.com order number: 112-2137748-6815458

Order Total: \$478.25

Not Yet Shipped

Items Ordered

Price
3 of: HOLETA Automatic Hand Sanitizer Dispenser - 1000 ml/34 fl.oz Liquid Gel Touchless Hand Soap Dispenser, Battery Operated Electric Hand Free Foam Soap Dispenser Wall Mounted for Kitchen Bathroom Office \$49.99
Sold by: Aisitao ([seller profile](#))

Condition: New

2 of: HOLETA Automatic Hand Sanitizer Dispenser - 1000 ml/34 fl.oz Liquid Gel Touchless Hand Soap Dispenser, Battery Operated Electric Hand Free Foam Soap Dispenser Wall Mounted for Kitchen Bathroom Office \$49.99
Sold by: Aisitao ([seller profile](#))

Condition: New

2 of: ASI E114 Key, Commercial-Grade Key Fits All ASI Towel Dispensers & ASI Toilet Paper Dispensers (EA) \$5.75
Sold by: Prime Industrial Products ([seller profile](#))

Condition: New

1 of: Rayovac Batteries ALC-12PPJ UltraPro Industrial Alkaline Battery, C Size, Standard, Black (Pack of 12) \$10.92
Sold by: Amazon.com Services LLC

Condition: New

1 of: Energizer AAA Lithium Batteries, Ultimate Lithium Triple A Battery (24 Count), Longest-Lasting AAA Battery \$31.97
Sold by: Amazon.com Services LLC

Condition: New

3 of: HOLETA Automatic Hand Sanitizer Dispenser - 1000 ml/34 fl.oz Liquid Gel Touchless Hand Soap Dispenser, Battery Operated Electric Hand Free Foam Soap Dispenser Wall Mounted for Kitchen Bathroom Office \$49.99
Sold by: Aisitao ([seller profile](#))

Condition: New

Shipping Address:

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Shipping Speed:

FREE Shipping

Act 43
Date received 11.9.2020
GL Account 10.09.300
Approval
Date Entered 11.18.20

Payment information

Payment Method:

Visa | Last digits: 1911

Billing address

478.25
Item(s) Subtotal: \$454.31
Shipping & Handling: \$14.27
Free Shipping: -\$14.27
Your Coupon Savings: -\$5.00

11/3/2020

Amazon.com - Order 112-0184453-0321864

amazon.com

Details for Order #112-0184453-0321864

Print this page for your records.

Order Placed: November 3, 2020

Amazon.com order number: 112-0184453-0321864

Order Total: \$306.40

Not Yet Shipped

Items Ordered

10 of: *A Product of Pine-Sol Multi-Surface Cleaner, Pine Scent, 2 pk., 100 oz. Bottles*
Sold by: G & S Store ([seller profile](#))

Price
\$28.78

Condition: New

Shipping Address:

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9141

Billing address

Lance Gubler
PO BOX 27
TOQUERVILLE, UT 84774-0001
United States

Item(s) Subtotal: \$287.80
Shipping & Handling: \$0.00

Total before tax: \$287.80
Estimated tax to be collected: \$18.60

Grand Total: \$306.40

To view the status of your order, return to [Order Summary](#).

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Covid

Activity 43
Date received 11.3.2020
GL Account 10.19.300
Approval _____
Date Entered 11.18.20



could



Have questions? Get the answers you need. Sign in at vzw.com

Item	Details	Qty	Price	Subtotal
IP12 BL 64 SKU: MGF73LL/A IMEI: 353039113906649 ICCID: 89148000006317172938	Mobile No.: 435-275-5275 User name: On Call Phone Contract term: 12 month(s)	1	\$349.99	\$349.99
VIRTUAL SIM SKU: EMBDSIM5G ICCID: 89148000006317172938	Mobile No.: 435-275-5275 User name: On Call Phone Contract term: 12 month(s)	1	\$0.00	\$0.00
2 DAY BY 8PM SKU: SHP002		1	\$0.00	\$0.00
1 YR. MFG. WARRANTY SKU: WAR6002		1	\$0.00	\$0.00
Order Sub Total				\$349.99
Total				\$349.99

Rest easy with our 14-day return policy. Visit vzw.com/returnpolicy for details. \$50 restocking fee may apply excl. Hawaii.

11/1/2020
11:16 AM

could

Activity 43

Date received 11-1-2020 PM

GL Account 10-1A-300

Approval

Date Entered 11-16-20

11/1/2020
11:16 AM

Ship to:
Toquerville City
212 N Toquer Blvd N
Toquerville, UT 84774-7721

Order no: 007239711002
Location code: 0919601
Order Placed: 10/29/2020
Order Processed: 10/28/2020
Ship Date: 10/30/2020
Package ID: 00099999006466160



00099999006466160



Have questions? Get the answers you need. Sign in at vzw.com

Item	Details	Qty	Price	Subtotal
IP12 B 64 SKU: MGF43LL/A IMEI: 353043113402658 ICCID: 89148000006364736726 Retail price: \$799.99	Mobile no.: 435-216-6465 User name: Lance Gubler Contract term: 12 month(s) Early Term. Fee: up to \$175	1	\$349.99	\$349.99
1 YR. MFG. WARRANTY SKU: WAR6002		1	\$0.00	\$0.00
2 DAY BY 8PM SKU: SHP002		1	\$0.00	\$0.00
RTN LABEL INSERTED SKU: RTNUPS4		1	\$0.00	\$0.00
Order Subtotal				\$349.99
Total				\$349.99

Rest easy with our 14-day return policy. Visit vzw.com/returnpolicy for details. \$50 restocking fee may apply excl. Hawaii.

Explanation of charges: The monthly Federal Universal Service Charge is 27.10% of interstate and international telecom charges (varies quarterly). The monthly Regulatory Charge is \$0.21 per line for voice capable devices, or \$0.02 per line for data only devices. The monthly Administrative Charge is \$1.95 per line for voice capable devices, or \$0.06 per line for data only devices. These are Verizon's charges, not taxes. Taxes, surcharges and other fees, such as E911 and gross receipt charges, can add between 16.00% and 61.00% to your monthly bill, and are added to your monthly access fees and airtime charges.

Act 43

Date received 11-3-2020

GL Account 10-69-306

Approval _____

Date Entered 11.16.20

Ship to:
ATTN:Lance Gublercit Toquervil
Toquerville City
212 N Toquer Blvd N
Toquerville, UT 84774-7721

Order no.: 007239711003
Location code: 0919601
Order placed: 10/29/2020
Order processed: 10/28/2020
Ship date: 10/29/2020
Package ID: 0815724381





Cord



Have questions? Get the answers you need. Sign in at vzw.com

Item	Details	Qty	Price	Subtotal
PIXEL 5 BLACK SKU: GA01955-US IMEI: 355841110737622 ICCID: 8914800005584113815 Retail price: \$699.99	Mobile no.: 435-313-0454 User name: Jd Adams Contract term: 12 month(s) Early Term. Fee: up to \$175	1	\$349.99	\$349.99
ZAG ISLDGLSETP IP12P SKU: ZAG200106650-V		1	\$29.99	\$29.99
OB SYM IP12P BLK SKU: 77-66193		1	\$37.49	\$37.49
OB SYM IP12P BLK SKU: 77-66193		1	\$37.49	\$37.49
ZAG ISLDGLSETP IP12P SKU: ZAG200106650-V		1	\$29.99	\$29.99
1 YR. MFG. WARRANTY SKU: WAR6002		1	\$0.00	\$0.00
2 DAY BY 8PM SKU: SHP002		1	\$0.00	\$0.00
Order Subtotal				\$484.95
Total				\$484.95

Rest easy with our 14-day return policy. Visit vzw.com/returnpolicy for details. \$50 restocking fee may apply excl. Hawaii.

Explanation of charges: The monthly Federal Universal Service Charge is 27.10% of interstate and int'l telecom charges (varies quarterly). The monthly Regulatory Charge is \$0.21 per line for voice capable devices, or \$0.02 per line for data only devices. The monthly Administrative Charge is \$1.95 per line for voice capable devices, or \$0.06 per line for data only devices. These charges are our charges, not taxes. Taxes, surcharges and other fees, such as E911 and gross receipt charges, can add between 16.00% and 61.00% to your monthly bill, and are added to your monthly access fees and airtime charges.

Ship to:
Toquerville City
ATTN: Jd Adams
212 N Toquer Blvd N
Toquerville, UT 84774-7721

Order no.: 007239711001
Location code: 0919601
Order placed: 10/29/2020
Order date: 10/28/2020
Ship date: 10/30/2020



09196010072397110101

amazon.com

Details for Order #112-5534368-1821062

Print this page for your records.**Order Placed:** November 3, 2020**Amazon.com order number:** 112-5534368-1821062**Order Total:** \$114.56**Not Yet Shipped****Items Ordered**4 of: *Clorox 30966 Concentrated Regular Bleach, 3 Count 121 Oz.*Sold by: Anaamz Store ([seller profile](#))

Condition: New

Price

\$26.90

Shipping Address:Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States**Shipping Speed:**

Economy Shipping

Payment information**Payment Method:**

Visa | Last digits: 9141

Billing addressLance Gubler
PO BOX 27
TOQUERVILLE, UT 84774-0001
United States

Item(s) Subtotal: \$107.60

Shipping & Handling: \$0.00

Total before tax: \$107.60

Estimated tax to be collected: \$6.96

Grand Total: \$114.56To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

Covid

Activity 43

Date received 10.3.2020 AM

GL Account 10.09.300

Approval

Date Entered 11.18.20

11/3/2020

Amazon.com - Order 112-6983756-9154644

amazon.com

Details for Order #112-6983756-9154644

Print this page for your records.



Order Placed: November 3, 2020

Amazon.com order number: 112-6983756-9154644

Order Total: \$33.53

Not Yet Shipped

Items Ordered

1 of: *Clorox Cleaner Spray/Bleach and Refill Combo, 212 Fluid Ounce*

Sold by: Best Buyer Depot ([seller profile](#))

Price

\$31.50

Condition: New

Shipping Address:

Lance Gubler

212 N toquerville Blvd.

Toquerville, Utah 84774

United States

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Visa | Last digits: 9141

Item(s) Subtotal: \$31.50

Shipping & Handling: \$0.00

Total before tax: \$31.50

Estimated tax to be collected: \$2.03

Grand Total: \$33.53

Billing address

Lance Gubler

PO BOX 27

TOQUERVILLE, UT 84774-0001

United States

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Covid

Date received 11.3.2020

GL Account D. LA 300 - Activity 93

Approval _____

Date Entered 11.18.20

11/3/2020

Amazon.com - Order 112-4853665-5419417

amazon.com

Details for Order #112-4853665-5419417

Print this page for your records.

Order Placed: November 3, 2020

Amazon.com order number: 112-4853665-5419417

Order Total: \$35.00

Not Yet Shipped

Items Ordered

1 of: *Clorox Cleaner Spray/Bleach and Refill Combo, 212 Fluid Ounce*
Sold by: Kimco ([seller profile](#))

Price
\$32.88

Condition: New

Shipping Address:

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9141

Billing address

Lance Gubler
PO BOX 27
TOQUERVILLE, UT 84774-0001
United States

Item(s) Subtotal: \$32.88
Shipping & Handling: \$0.00

Total before tax: \$32.88
Estimated tax to be collected: \$2.12

Grand Total: \$35.00

To view the status of your order, return to [Order Summary](#).

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Covid

Act 43
Date received 11.3.2020
GL Account 10.69.300 DMKIM
Approval _____
Date Entered 11.18.20

amazon.com

Details for Order #112-2570348-6021802

Print this page for your records.

Order Placed: November 3, 2020

Amazon.com order number: 112-2570348-6021802

Order Total: \$169.70

Not Yet Shipped

Items Ordered

5 of: Clorox Cleaner Spray/Bleach and Refill Combo, 212 Fluid Ounce
Sold by: M2 Trading Company ([seller profile](#))

Price

\$31.88

Condition: New

Shipping Address:

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9141

Billing address

Lance Gubler
PO BOX 27
TOQUERVILLE, UT 84774-0001
United StatesItem(s) Subtotal: \$159.40
Shipping & Handling: \$0.00-----
Total before tax: \$159.40
Estimated tax to be collected: \$10.30-----
Grand Total: \$169.70To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

Covid

Act 43
Date received ~~11~~ 11.3.2020
GL Account 10-19-300
Approval _____
Date Entered 11.18.20

amazon.com

Details for Order #112-2534577-3400212

Print this page for your records.**Order Placed:** November 3, 2020**Amazon.com order number:** 112-2534577-3400212**Order Total:** \$212.85**Not Yet Shipped****Items Ordered**

5 of: *Clorox Toilet Bowl Cleaner with Bleach, Fresh Scent - 24 Ounces, 12 Bottles/Case* **Price**
(00031) **\$39.99**

Sold by: REHMAN TRADER'S ([seller profile](#))

Condition: New

Shipping Address:

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 9141

Billing address

Lance Gubler
PO BOX 27
TOQUERVILLE, UT 84774-0001
United States

Item(s) Subtotal: \$199.95
Shipping & Handling: \$0.00

Total before tax: \$199.95
Estimated tax to be collected: \$12.90

Grand Total: \$212.85

To view the status of your order, return to [Order Summary](#).

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Covid

Date received 11-3-2020 PMGL Account 10-69-300

Approval _____

Date Entered 11-18-20

amazon.com

Details for Order #112-1809492-7844202

Print this page for your records.**Order Placed:** November 3, 2020**Amazon.com order number:** 112-1809492-7844202**Order Total:** \$103.80**Not Yet Shipped****Items Ordered**3 of: *Clorox Cleaner Spray/Bleach and Refill Combo, 212 Fluid Ounce*Sold by: Pure Wellness Rx ([seller profile](#))**Price**

\$32.50

Condition: New

Shipping Address:

Lance Gubler

212 N toquerville Blvd.

Toquerville, Utah 84774

United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 9141

Billing address

Lance Gubler

PO BOX 27

TOQUERVILLE, UT 84774-0001

United States

Item(s) Subtotal: \$97.50
Shipping & Handling: \$0.00Total before tax: \$97.50
Estimated tax to be collected: \$6.30**Grand Total: \$103.80**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

Covid

Act 43

Date received ~~10~~ 11.3.2020

GL Account 10.109.300 DMK

Approval _____

Date Entered 11.18.20

11/3/2020

Amazon.com - Order 112-0855522-9710607

amazon.com



Details for Order #112-0855522-9710607

Print this page for your records.

Order Placed: November 3, 2020

Amazon.com order number: 112-0855522-9710607

Order Total: \$246.88

Not Yet Shipped

Items Ordered

4 of: *Clean Revolution Foaming Hand Soap Refill Supply Container. Ready to Use* **Price**
Formula. Spring Air Fragrance, 128 Fl. Oz **\$19.95**

Sold by: Amazon.com Services LLC

Condition: New

4 of: *Amazon Brand - Solimo Hand Sanitizer, Original Scent, 67.6 Fl Oz (Pack of 1)* **\$11.99**

Sold by: Amazon.com Services LLC

Condition: New

4 of: *Germ-X Hand Sanitizer, Original, 32 Fl Oz (Pack of 4), 128 Fl Oz* **\$24.60**

Sold by: Amazon.com Services LLC

Condition: New

1 of: *ASI E114 Key, Commercial-Grade Key Fits All ASI Towel Dispensers & ASI Toilet* **\$5.75**
Paper Dispensers (EA)

Sold by: Prime Industrial Products ([seller profile](#))

Condition: New

Shipping Address:

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Shipping Speed:

FREE Shipping

Covid Act 43
Date received 11.3.2020 AM
GL Account 10.69.300
Approval _____
Date Entered 11.18.20

Payment information

Payment Method:

Visa | Last digits: 9141

Billing address

Lance Gubler
PO BOX 27
TOQUERVILLE, UT 84774-0001
United States

Item(s) Subtotal: \$231.91
Shipping & Handling: \$42.95
Free Shipping: -\$42.95

Total before tax: \$231.91
Estimated tax to be collected: \$14.97

Grand Total: \$246.88

To view the status of your order, return to [Order Summary](#).

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11/3/2020

Amazon.com - Order 112-5402421-9437801

amazon.com

Details for Order #112-5402421-9437801

Print this page for your records.

Order Placed: November 3, 2020

Amazon.com order number: 112-5402421-9437801

Order Total: \$433.25

Not Yet Shipped

Items Ordered

Price

3 of: *Purlean Automatic Hand Sanitizer Dispenser Station Refillable 33oz Container with Adjustable Floor Stand - ADA Compliant* \$139.00

Sold by: Triden Systems ([seller profile](#))

Condition: New

Shipping Address:

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Visa | Last digits: 9141

Billing address

Lance Gubler
PO BOX 27
TOQUERVILLE, UT 84774-0001
United States

Item(s) Subtotal: \$417.00

Shipping & Handling: \$0.00

Your Coupon Savings: -\$10.00

Total before tax: \$407.00

Estimated tax to be collected: \$26.25

Grand Total: \$433.25

To view the status of your order, return to [Order Summary](#).

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Covid

Act 4/3

Date received 11-3-2020 AM

GL Account 10-18-20

Approval _____

Date Entered 11-18-20

Lance Gubler - Order Confirmation**Order Number:**59053909**Order Placed:** 11/3/20 at 12:21 PM**Status:** Processing**Shipping:** \$185.61**Order Details:**

Item	Price	Qty	Total
Lavex Industrial Contractor Trash Bag 80 Gallon 2.5 Mil 56" x 60" Low Density Can Liner - 50/Case 5015660XXH CS	\$37.56	20	\$751.20
			Sub Total: \$751.20
			Shipping: \$185.61
			Tax: \$48.45
			Total: \$985.26

Thank you again for shopping at WebstaurantStore!

[Print this page](#)

Covid

Act 43
Date received 11-3-2020 AM
GL Account 10-69-300
Approval _____
Date Entered 11-18-20



INVOICE

Standard Pro Annual	Sales Tax NF	State	\$149.90	\$7.27
Standard Pro Monthly	Sales Tax NF	City	(\$8.70)	(\$0.12)
Standard Pro Monthly	Sales Tax NF	County	(\$8.70)	(\$0.02)
Standard Pro Monthly	Sales Tax NF	State	(\$8.70)	(\$0.42)
			Total Tax	\$9.10

TRANSACTIONS				
				Invoice Total
				\$150.30
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
11/03/2020	P-53749824	Payment		(\$150.30)
				Invoice Balance
				\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



Details for Order #112-6638259-1116251

Print this page for your records.

Order Placed: November 2, 2020

Amazon.com order number: 112-6638259-1116251

Order Total: \$52.13

Phone Case

COVID

Not Yet Shipped

Items Ordered

Price
1 of: SUPCASE Unicorn Beetle EXO Pro Series Case for iPhone 12 / iPhone 12 Pro (2020 Release) 6.1 Inch, with Built-in Screen Protector Premium Hybrid Protective Clear Bumper Case (Black) \$16.99
Sold by: Amazon.com Services LLC

Condition: New

1 of: GESMA for Google Pixel 5 Screen Protector and Camera Protector, [3 Screen Protectors+3 Camera Protectors][Touch Sensitive] Tempered Glass Screen Protector for Google Pixel 5(Clear) \$11.99
Sold by: Wlmrstore ([seller profile](#))

Condition: New

1 of: SUPCASE Unicorn Beetle Pro Series Case for Google Pixel 5 (2020 Release), Full-Body Rugged Holster Case with Built-in Screen Protector (Black) \$19.99
Sold by: Supcase ([seller profile](#))

Condition: New

Shipping Address:

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Date received 11.2.2020 PM

GL Account 10-69-300

Approval _____

Date Entered 11.18.20

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 9141

Billing address

Lance Gubler
PO BOX 27
TOQUERVILLE, UT 84774-0001
United States

Item(s) Subtotal: \$48.97
Shipping & Handling: \$7.24
Free Shipping: -\$7.24

Total before tax: \$48.97
Estimated tax to be collected: \$3.16

Grand Total: \$52.13

To view the status of your order, return to [Order Summary](#).

BUCKS ACE HURRICANE
489 W. STATE STREET
P.O. BOX 647
HURRICANE, UTAH 84737
PHONE: (435) 635-4449

PAGE NO 1



THANK YOU FOR SHOPPING AT HURST SALES
CORPORATION!

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
218				NET 10TH	BB	10/27/20	8:29

Sold To:

TOQUERVILLE CITY
PO BOX 27

TOQUERVILLE UT 84774

Ship To:

DUE DATE: 12/10/20

DOC# 323531

TERM#552

* INVOICE *

TAX : 002 HURRICANE NON-TAXABLE

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	6355952	ACE LATEX GLOVE LRG 3PK		1	8.99 /EA	8.99 N
2	1		EA	FO53133	SUEDE COWHIDE LEATHER DRIVER WOR		1	5.99 /EA	5.99 N
3	1		EA	44094	FLAPPER KORKY PLUS CARD		1	6.99 /EA	6.99 N
4	2		EA	4564100	DUAL LAMINAR AERATR 1.5G		2	6.99 /EA	13.98 N
5	2		EA	7237316	LEADER HOSE 6'		2	8.59 /EA	17.18 N
<p align="center"><i>Office Bathroom Supplies</i> <i>activity 43</i> Date received <u>10-27-2020</u> <i>DM</i> GL Account <u>10-69-300</u> Approval _____ Date Entered <u>11-18-20</u></p>									

** AMOUNT CHARGED TO STORE ACCOUNT **

53.13 TAXABLE 0.00

NON-TAXABLE 53.13

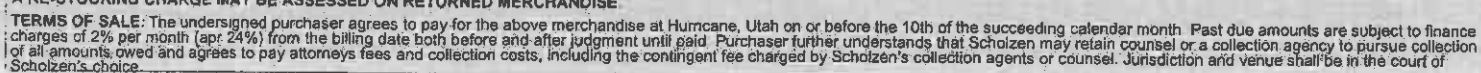
(JADEE ADAMS)

SUBTOTAL 53.13

TAX AMOUNT 0.00

TOTAL AMOUNT 53.13

[Signature]
X _____
Received By



Holdaway's Lock & Alarm

P.O. Box 578 Hurricane, Utah 84737

435-632-1721

kelvin@holdaways.com

www.holdaways.com

Bill To
Toquerville City
212 N Toquerville Blvd
Toquerville , Utah
84774

ESTIMATE #125**Date:** 11/11/20**Due Date:** 12/11/20

Qty	Item	Description	Price	Amount
5	Alarm Lock Trilogy	Trilogy 4100 lock and install. For city office and both parks	725.00	3,625.00
1	Lock Repair	Door repair on concessions stand storage.	95.00	95.00
5	Rekey, W/key	New lock cylinders keyed to the city key.	35.00	175.00
2	Lock Not Otherwise Listed	Replace steel doors on the restrooms at the city park	550.00	1,100.00
	50% Deposit	50% Deposit due before work started, the balance is due upon completion.		
			Subtotal	4,995.00
			Discount	0.00
			Shipping	0.00
			Taxes	0.00
			TOTAL	4,995.00

Thank you for your business.

Covid - Bathroom

11-18-20



495 NORTH STATE
LAVERKIN, UT 84745

STORE MANAGER: KRIS SMEDLEY

STORE PHONE NUMBER: (435) 635-0774

PHARMACY MANAGER : RON WRIGHT

PHARMACY PHONE NUMBER:(435) 635-6944

Hi, my name is True Value Hardware

3/8 BRS CMP TEE 5.59 T

71985293812

3/8 BRS CMP TEE 5.59 T

71985293812

3/8 BRS CMP TEE 5.59 T

71985293812

SUBTOTAL 3 16.77

TAX .00

TAX PLAN 1 EXEMPT

TAX PLAN 2 EXEMPT

TOTAL 16.77

DUE 16.77

STORE CHARGE 16.77

ACCOUNT NAME: TOQUERVILLE CITY TE

ACCOUNT NUMBER: 138

INVOICE NUMBER: 65-344306

NEW BALANCE: 126.31

CHANGE DUE .00

YOUR FEEDBACK IS IMPORTANT TO US.

PLEASE VISIT

DAVISFOODANDDRUG.COM/SURVEY

TO LET US KNOW HOW WE ARE DOING.

PLUS, YOU CAN ENTER TO WIN

A \$50 WALLET CREDIT FOR PARTICIPATING.

THANK YOU FOR SHOPPING WITH US TODAY.

*** SAVE .15 CENTS PER GALLON ON FUEL ***

WHEN THIS RECEIPT TOTALS \$50.00 OR MORE

*** (LIMIT 20 GALLONS) ***

11/16/2020

65 333

1:13 PM

65-344306

PAY TO THE ORDER OF
ZION'S FIRST NATIONAL BANK

124000054

FOR DEPOSIT ONLY

CITY OF TOQUERVILLE

051100000



495 NORTH STATE

LAVERKIN, UT 84745

STORE MANAGER: KRIS SMEDLEY

STORE PHONE NUMBER: (435) 635-0774

PHARMACY MANAGER : RON WRIGHT

PHARMACY PHONE NUMBER:(435) 635-6944

Hi, my name is True Value Hardware

3/8X3/8QTR REPAIR VA 11.99 1

4622403278

value for touchless

SUBTOTAL 1 11.99

TAX .00

TAX PLAN 1 EXEMPT

TAX PLAN 2 EXEMPT

TOTAL 11.99

DUE 11.99

STORE CHARGE 11.99

ACCOUNT NAME: TOQUERVILLE CITY TE

ACCOUNT NUMBER: 138

INVOICE NUMBER: 65-344657

NEW BALANCE: 138.30

CHANGE DUE .00

YOUR FEEDBACK IS IMPORTANT TO US.

PLEASE VISIT

DAVISFOODANDDRUG.COM/SURVEY

TO LET US KNOW HOW WE ARE DOING.

PLUS, YOU CAN ENTER TO WIN

A \$50 WALLET CREDIT FOR PARTICIPATING.

THANK YOU FOR SHOPPING WITH US TODAY.

*** SAVE .15 CENTS PER GALLON ON FUEL ***

WHEN THIS RECEIPT TOTALS \$50.00 OR MORE

*** (LIMIT 20 GALLONS) ***

11/17/2020

65 333

10:40 AM

65-344657

11-18-20

Covid parts for Town Hall Bathrooms

THANK YOU FOR SHOPPING AT
BUCKS ACE HARDWARE
(435) 635-4449

THANK YOU FOR SHOPPING AT HURST SALES
CORPORATION!

11/16/20 12:27PM DALN1 554 SALE

4503942 2 EA 9.99 EA N
COMP TEE 3/8MPT LF 19.98
4335170 2 EA 6.99 EA N
FAUCET SUPPLY LINE PVC 20" 13.98

SUB-TOTAL: \$ 33.96 TAX: \$.00
TOTAL: \$ 33.96
CHARGE AMT. 33.96



==>> JRNL#D47128 INV#324086 <<==
CUST NO: 218
ACE REWARDS ID # 19708280001

11-18-20 Customer Copy

card (refund)

THANK YOU FOR SHOPPING AT
BUCKS ACE HARDWARE
(435) 635-4449

THANK YOU FOR SHOPPING AT HURST SALES
CORPORATION!
11/16/20 2:15PM MWIK2 553 SALE

4503942 3 EA 9.99 EA NR
COMP TEE 3/8MPT LF 29.97
Orig: 324087/1 11/16/20 TX:
4503942 -1 EA 9.99 EA NR
COMP TEE 3/8MPT LF -9.99
Orig: 324087/1 11/16/20 TX:
4503942 -2 EA 9.99 EA NR
COMP TEE 3/8MPT LF -19.98
Orig: 324086/1 11/16/20 TX:

SUB-TOTAL: \$ -59.94 TAX: \$.00
TOTAL: \$ -59.94
CHARGE AMT: -59.94



==>> JRNL#D47263 INV#324095 <<==
CUST NO: 218
ACE REWARDS ID # 19708280001

11-18-20 Customer Copy

23.96
71.84
-59.94

Covid parts for Town Hall Bathrooms

THANK YOU FOR SHOPPING AT
BUCKS ACE HARDWARE
(435) 635-4449

THANK YOU FOR SHOPPING AT HURST SALES
CORPORATION!

11/16/20 12:40PM DALN1 554 SALE

4335048 4 EA 6.59 EA N
SPLY FCT3/8X1/2X16PVC LL 26.36
4503942 1 EA 9.99 EA N
COMP TEE 3/8MPT LF 9.99
41286 8 EA .69 EA N
COMPRSN SLEEVE3/8"DELIN 5.52
4503942 3 EA 9.99 EA N
COMP TEE 3/8MPT LF 29.97

SUB-TOTAL: \$ 71.84 TAX: \$.00
TOTAL: \$ 71.84
CHARGE AMT: 71.84



==>> JRNL#D47155 INV#324087 <<==
CUST NO: 218
ACE REWARDS ID # 19708280001

11-18-20 Customer Copy

Custom Installation & Design
77 North 700 West
Hurricane, UT 84737
435-635-0255



INVOICE
SI #26496
11/17/2020

COVID ✓

Toquerville City	Toquerville City
Toquerville, UT	
Request for Payment	

Qty	Description	Price	Total
1	Project #3712.1-1.3 : Upgrades project	\$33,221.37	0.00
1	Invoice # 26477 : 11/12/20 - \$18,300		0.00
1	Balance Remaining	14,921.37	14,921.37

Net 43
Date received 11-17-2020 BM
GL Account 10-69-300
Approval _____
Date Entered 11-23-20

Line Items: 14,921.37
Labor: 0.00
Other: _____
Subtotal: 14,921.37
Tax: 0.00
Freight: _____
Total: 14,921.37

Other Charges	Amount

Total Other:

Pymts	

- Total Payments:

Remaining Balance: 14,921.37

Interest. All merchandise and services on this invoice have been received and shall be paid for at the office of Custom Installation & Design, Inc. and the interest on the outstanding balance, at the rate of 21% per annum, will be charged on all accounts over 30 days.

Attorney's Fees. If any lien or other collection procedure is brought for the enforcement of this Agreement, or the enforcement of a lien against the property; Custom Installation & Design shall be entitled to all costs, interest, and attorney fees associated with the procedure.

Terms **Payment Due Upon Receipt**
4% FEE FOR ALL CREDIT CARD
PAYMENTS

Sales Rep **Lilly Rosario**

Payment

Check Number

Ship VIA

Acceptance Signature: _____ Date: _____



cond ✓

Executech
1314 West 11400 South
Suite 200
South Jordan, UT 84095
(800) 400-7554

Bill To:
Toquerville City Office Attn: Accounts Payable 212 N Toquer Blvd. PO Box 27 Toquerville, UT 84774 United States

Date	Invoice
10/31/2020	EXEC-89762
Account	
City - Toquerville	

Terms	Due Date	PO Number	Reference
Net 30 days	11/30/2020		
Billing Questions? Contact our billing department at 800.400.7554 or billing@executech.com			
For concerns, comments, or praise, let us know at feedback@executech.com			

Services	Work Type	Hours	Amount
Billable Services			
Labor - St. George - Break Fix	Onsite	5.00	\$675.00
Make checks payable to Executech			Invoice Subtotal:
			\$675.00
			Sales Tax:
			\$0.00
			Invoice Total:
			\$675.00
			Payments:
			\$0.00
			Credits:
			\$0.00
			Balance Due:
			\$675.00

All items are property of Executech Utah, LLC until paid in full. Invoice is past due if not paid in full within 30 from invoice date. Any disputes must be made within 45 days of invoice date. Past due invoices are charged .05% interest daily, from invoice due date. Executech Utah, LLC assumes no responsibility for data loss, down time, and / or virus damage. All pricing reflects a 3% discount for cash/check payment. For additional terms and conditions, please visit www.executech.com/terms

Date received 11.17.2020 MARK
GL Account 10.19.300 Act 43
Approval _____
Date Entered 11.18.20



COVID
Internet for TRE park
(remote cameras)



Payment: 11/17/20

Account: PPB02121642

Payment confirmation number 14440435549

Lance Goobler

1210 S ARCHES ST

TOQUERVILLE, UT 84774

Charges for your first month of service:

— Service Charges \$65.00

0

Business Gig Internet up to 940 Mbps \$65.00

Installation: Standard Tech \$60.00

Premium Modem (Purchase) \$200.00

Special Discount on Premium Modem (Purchase) (Fiber Gigabit Free Modem): -\$200.00

Special Discount on Installation: Standard Tech (Fiber Tech Install): -\$60.00

Service Charges Subtotal \$65.00

— Taxes & Surcharges \$0.00

0

Taxes & Surcharges Total: \$0.00

Total Charges: \$65.00

Act #43

Date received 11-18-2020 BM

GL Account 10-19-300

Approval

Date Entered 11-18-20

You're almost done. Please review your order.

Thank you for your order. Please let me know if you have any questions.

cassidy castleman | - |
CassidyRae.castleman@verizonwireless.com

Order number **2031157**
Location **1806301**
Creation date **11/16/2020**
Expiration date **11/23/2020**



Overview

Device quantity	1
Plan selected	4G Mobile Broadband Unlimited
Features selected	
Added	2
Removed	0
Accessory quantity	0
Pricing option	Subsidy - 1 year

Highlights

Verizon Jetpack® MiFi® 8800L

Introducing the MiFi 8800L, the first CAT 18 LTE Mobile Hotspot with 2, 3 and 4 carrier CA and LAA technologies. Enjoy a faster connection on a Global-Ready™ device with an intuitive 2.4-inch color touchscreen up to 24 hours of battery life.* Work confidently using advanced security



Act 43
Date received 11-17-2020 PM
GL Account 10-69-300
Approval _____
Date Entered 11-18-20

~~IRE~~

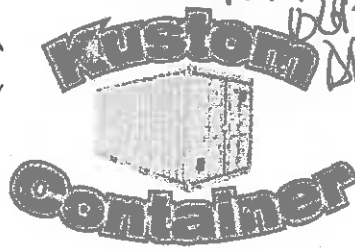
Center
St. Paulk
for Video

\$99.99

Effective date **TODAY** Total due monthly **\$39.99** Total due today **\$99.99**

Request changes

pd
Ruth
cc



Act 43
DNR 300124

covid ✓

P.O. BOX 912138
ST. GEORGE, UTAH 84791
435-680-4509
KUSTOMOFFICE@GMAIL.COM
WWW.KUSTOMCONTAINER.COM

Customer:	Togwilerville City		PO#
Address:			
City:		State:	Zip:
Phone:	435-680-4509	Other Phone:	
Email:			
Automatic Billing:	Yes <input type="checkbox"/> No <input type="checkbox"/>	CC Type:	Zip Code:
Number:		Exp Date:	CVC Code:

CONTAINER RENTALS & SALES			
Asset #	Size	Serial # or Item Detail	Price
	40A		3550
		Shipping container	
		covid storage	
Delivery Date:		Subtotal Prior to Delivery	3550
Time: Take Card		Sales Tax	-
Reader for cc		Delivery/Pickup Charge	150
		Total Due	3700
Pickup Location:			Tagged Yes / No
Delivery Location: 300 Center St.			Doors to Cab / Rear

RENTAL AGREEMENT: Lessee has read and accepted Rental Agreement on the back of this contract and agrees to said conditions and terms.

Received and Accepted by:

Date:



FOR PRODUCT MSDS'S AND TECH SHEETS
PLEASE VISIT US AT: WWW.SUNRISENV.COM

SHIPPER #

141559

INVOICE #

116540

CONTACT US AT

ADDRESS: P.O. BOX 10207 RENO, NV 89510

TOLL FREE: 800-648-1153

LOCAL PHONE: 775-359-8494

FAX: 775-359-6751

EMAIL: SES@SUNRISENV.COM

WEBSITE: SUNRISENV.COM

BILL TO: TOQUERVILLE CITY

PO BOX 27

ATTN: ACCTS PAYABLE- ILANCE GUBLER

TOQUERVILLE, UT 84774

SHIP TO: TOQUERVILLE CITY

212 NORTH TOQUERVILLE BLVD.

ATTN: LANCE

TOQUERVILLE, UT 84774

DATE ORDERED 11/19/20		CUSTOMER P.O. #		OUR ORDER # 59645		F.O.B. Origin		SALESPERSON NEAL NELSON			
SHIPPING/INVOICE DATE 11/18/20		TERMS Net 30 Days		SHIP VIA ONTRAC		CUSTOMER CODE 03TO61537		CUSTOMER PHONE # (435) 216-6465		CUSTOMER FAX #	
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	DESCRIPTION			PRODUCT CODE		UNIT PRICE		TOTAL PRICE	
6.000	6.000		SURFACE WIPES - 400 COUNT			4047		64.6100		387.66	
12	12		SUNRISE "TOTAL" DISINFECTANT NOTSOLD TO CALIF!!!			1018		16.24		194.88	

Act 43

Date received 11-19-2020

GL Account 10-209-300

Approval

Date Entered 11-23-20



**DO YOU KNOW HOW THIS OBJECT CAN HELP YOU IN CASE OF
A SURPRISE OSHA, EPA OR GOVERNMENT INSPECTION?**

The above object is known as a "Quick Reader Code", or a "QR Code" for short. This 2-dimensional barcode has been designed for use in conjunction with the growing popularity of Smartphone technology. A quick scan of a QR Code will direct your Smartphone's internet browser to a specific web page. Scanning these codes will link you directly to a product's MSDS, Technical Data Sheet and directions for use. Ideal for... - Last minute preparation of facility inspections - Facility Compliance - Employee Accidents - Access to product information on the go
TRY THIS ONE FOR A FREE CAN OF PRODUCT ON YOUR NEXT ORDER!

INVOICE SUBTOTAL	582.54
MISC CHARGES	0.00
FREIGHT	33.30
DISCOUNT	0.00
SALES TAX	0.00
INVOICE TOTAL	615.84

FINANCE CHARGES will be assessed on all invoices over 30 days old at a rate of 1.5% per month (Annual Rate of 18%) on the unpaid balance

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended, and regulations and order of the U.S. Dept of Labor issued under Section 14 thereof.

We cannot accept goods returned for credit without written permission from us. Any claims for damages should be made to the transportation company. Other claims must be made within 10 days from receipt of shipment.

THIS IS A BILLING INVOICE. PLEASE RENDER PAYMENT UPON RECEIPT. W-9 AVAILABLE ON REQUEST.

MARAVILLA ELECTRIC LLC

P.O. Box 333

Saint George, UT 84771 US

(435) 619-3154

maravilliaoffice@gmail.com

INVOICE**BILL TO**

Toquerville City

INVOICE # 1255**DATE** 11/20/2020**DUE DATE** 12/20/2020**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Service City Hall. -add 2 commercial hand dryers on new 20 amp new dedicated circuit each. -add a quad plex outlet on a 120v 20amp dedicated circuit for new computer in reception area.	1	2,800.00	2,800.00
Service City Park -add industrial hand dryers in bathrooms. -add timers for pavilion lighting. -add switch and light for utility room. -replace 22 fluorescent fixtures for LED including bathrooms. -add 120 v 20 amp dedicated circuit at pickle ball light pole for future camera. -add 190' 1" empty conduit for future ball field light control.	1	9,150.00	9,150.00
Service New Park -add 2 industrial hand dryers in bathrooms with own dedicated 120v 20 amp dedicated circuit. -replace bad wrap around light fixture in bathroom.	1	3,070.00	3,070.00

BALANCE DUE**\$15,020.00**

Electrician For Camera / lights
 Hand Dryers & Automatic light,

Covid

Date received 11/24/2020 DM

GL Account 10-09-300 Act 43

Approval _____

Date Entered 11.24.20

Caselle® Software & Services Proposal
Toquerville City, UT
November 20, 2020


Proposal Summary


Total Software License	\$5,200	
Special Consideration Discount	<2,700>	
Two-Workstation Discount	<625>	
Net Software License		\$1,875
Total Training	4,050	
Special Consideration Discount	<550>	
Net Software License		\$3,500
Total Setup	4,750	
Special Consideration Discount	<500>	
Net Software License		\$4,250
Total Investment		\$9,625


A deposit of 50% of the total proposal price is required with order. The remaining balance will be due upon completion of training.

Monthly Software Assurance will increase by \$164.

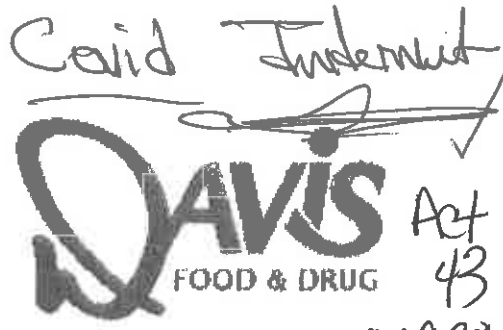
I have read and agree to all terms & conditions proposed herein.



Signature


Printed Name & Title


Date



495 NORTH STATE
LAVERKIN, UT 84745

STORE MANAGER: KRIS SMEDLEY
STORE PHONE NUMBER: (435) 635-0774
PHARMACY MANAGER: RON WRIGHT
PHARMACY PHONE NUMBER: (435) 635-6944

Hi, my name is True Value Hardware
3/4 SQUEEZE CONNECT 2.29 T
5141190422
3/4 LIQ TIGHT CONNEC 8.99 T
5141191697
3/4X5' EMT CONDUIT 7.39 T
9111115048
3PK 3/4 IHOL STL ST 1.79 T
5141196107
MM 5PC HOLE SAW SET 14.99 T
5208804820

SUBTOTAL 5 35.45
TAX .00
TAX PLAN 1 EXEMPT
TAX PLAN 2 EXEMPT
TOTAL 35.45

DUE 35.45
STORE CHARGE 35.45
ACCOUNT NAME: LAVERKIN CITY (TE)
ACCOUNT NUMBER: 105
INVOICE NUMBER: 65-345541
NEW BALANCE: 52.37-
CHANGE DUE .00

YOUR FEEDBACK IS IMPORTANT TO US.
PLEASE VISIT
DAVISFOODANDDRUG.COM/SURVEY
TO LET US KNOW HOW WE ARE DOING.
PLUS, YOU CAN ENTER TO WIN
A \$50 WALLET CREDIT FOR PARTICIPATING.
THANK YOU FOR SHOPPING WITH US TODAY.

*** SAVE .15 CENTS PER GALLON ON FUEL ***
WHEN THIS RECEIPT TOTALS \$50.00 OR MORE
*** (LIMIT 20 GALLONS) ***

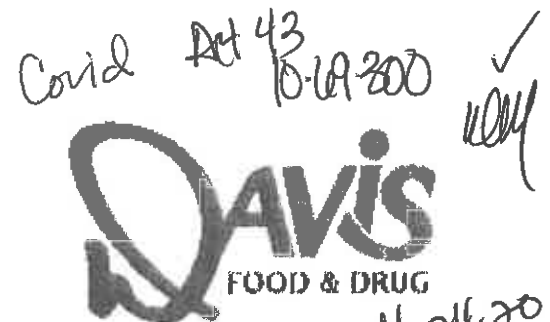
11/19/2020

65 333

2:23 PM

65-345541

11-24-20



495 NORTH STATE
LAVERKIN, UT 84745

STORE MANAGER: KRIS SMEDLEY
STORE PHONE NUMBER: (435) 635-0774
PHARMACY MANAGER: RON WRIGHT
PHARMACY PHONE NUMBER: (435) 635-6944

Hi, my name is True Value Hardware
GRD GAL SG TINT BASE 49.99 T
2390673539
Coronado DISC 49.99-
Price You Pay .00
GRD GAL SG TINT BASE 49.99 T
2390673539

Point
Turn
Hall

SUBTOTAL 2 49.99
TAX .00
TAX PLAN 1 EXEMPT
TAX PLAN 2 EXEMPT
TOTAL 49.99

DUE 49.99
STORE CHARGE 49.99
ACCOUNT NAME: TOQUERVILLE CITY TE
ACCOUNT NUMBER: 138
INVOICE NUMBER: 65-347669
NEW BALANCE: 157.66
CHANGE DUE .00

TOTAL SAVINGS 49.99

YOUR FEEDBACK IS IMPORTANT TO US.
PLEASE VISIT
DAVISFOODANDDRUG.COM/SURVEY
TO LET US KNOW HOW WE ARE DOING.
PLUS, YOU CAN ENTER TO WIN
A \$50 WALLET CREDIT FOR PARTICIPATING.
THANK YOU FOR SHOPPING WITH US TODAY.

*** SAVE .15 CENTS PER GALLON ON FUEL ***
WHEN THIS RECEIPT TOTALS \$50.00 OR MORE
*** (LIMIT 20 GALLONS) ***

11/24/2020

65 333

8:20 AM

65-347669

Bayfield Trench lights timer
 **How doers get more done.**

725 W TELEGRAPH, WASHINGTON CITY, UT 84780
 (435)627-0100

4412 00052 91877 11/24/20 07:01 AM
 SALE CASHIER SILVIA

039645100455 50# FAST SET <A>
 50LB QUIKRETE FAST SETTING CONCRETE
 5@5.48 27.40N

SUBTOTAL 27.40
 SALES TAX 0.00

TAX EXEMPT TOTAL \$27.40
 XXXXXXXXXXXXX9141 VISA

AUTH CODE 024794/9523011 USD\$ 27.40
 Chip Read TA

AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: COVID

4412 11/24/20 07:01 AM



4412 52 91877 11/24/2020 2350

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 180 05/23/2021

Due to COVID-19, we have extended our
 returns policy for most items.
 Please see homedepot.com for details.

DID WE NAIL IT?


Take a short survey for a chance TO WIN
 A \$5,000 HOME DEPOT GIFT CARD

Card 10/19/2020
 Opine en español

www.homedepot.com/survey

User ID: H89 188455 184095
 PASSWORD: 20574 184043

Entries must be completed within 14 days
 of purchase. Entrants must be 18 or
 older to enter. See complete rules on
 website. No purchase necessary.

Town Hall Remodel
10-109-300-Act 43 ✓
 **How doers get more done.**

725 W TELEGRAPH, WASHINGTON CITY, UT 84780
 (435)627-0100

4412 00004 09615 11/24/20 02:23 PM
 SALE CASHIER JEAN

820909996989 HAMMER <A>
 ANVIL 160Z WHITE RUBBER Mallet
 2@5.47 10.94N

088969046796 VINYLPLANK <A>
 LIFEPROOF DUSK CHERRY 20.06/SF
 7@59.97 419.79N

-----Whole Flooring Job-----
 088969046796 VINYLPLANK <A> 59.97N
 LIFEPROOF DUSK CHERRY 20.06/SF

MAX REFUND VALUE \$59.19
 075378010289 INSTALL KIT <A> 20.98N

CLICK FLOORING INSTALLATION KIT
 MAX REFUND VALUE \$20.71
 5% Off w/ Whole Flooring Job -1.05

SUBTOTAL 510.63
 SALES TAX 0.00

TAX EXEMPT TOTAL \$510.63
 XXXXXXXXXXXXX9141 VISA

AUTH CODE 024702/9044544 USD\$ 510.63
 Chip Read TA

AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: COVID

4412 11/24/20 02:23 PM



4412 04 09615 11/24/2020 2482

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 180 05/23/2021

Due to COVID-19, we have extended our
 returns policy for most items.
 Please see homedepot.com for details.

DID WE NAIL IT?

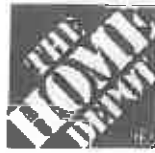
Take a short survey for a chance TO WIN
 A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 23931 19523
 PASSWORD: 20574 19519

Entries must be completed within 14 days
 of purchase. Entrants must be 18 or
 older to enter. See complete rules on
 website. No purchase necessary.



How does
get more done.

725 W TELEGRAPH, WASHINGTON CITY, UT 84780
(435)627-0100

4412 00052 91869 11/24/20 06:56 AM
SALE CASHIER SILVIA

058060874574 FASTENER <A>
COBRA DRILLER CEILING SWIVEL, BLACK
4@5.98 23.92N
073291053376 REBAR TIWIRE <A> 5.47N
REBAR TIWIRE 16GA 400FT
820909575009 EDGER <A> 25.97N
HUSKY 8X 3-IN PRO TROWEL
039645124130 10#QUICK SET <A> 11.97N
10LB QUIKRETE QUICK-SETTING CEMENT
076174810820 DW BENCH <A,S> 69.00N
DEWALT FOLDING WORKBENCH SB
051652200003 KILZ II 5 <A> 72.47N
KILZ 2 PRIMER 20000 5.00GL
022367568276 GL EXT FLT <A> 115.00N
GLIDDEN PREM EXT FLAT BASE 1 4.8GAL
045242595389 25 FT. X 1.2 <A,S>
MKE 2PK 25FT COMPACT WIDE BLADE TAPE
2@9.97 19.94N
050134990708 KEY LOCK <A> 10.97N
DEFIANT BRANDYWINE ENTRY KNOB SS
030699434343 S HOOKS <A>
S-HOOK 3/16X1-5/8 ZINC 2 PK
2@2.25 4.50N
070673528347 LATTICE <A> 4.15N
5/32 X1-1/8X8 PVC LATTICE WHITE
070673876578 5205WHITE <A> 5.20N
1-1/8 X1-1/8X8 PVC 5205 OSC WHITE
096037159224 BASE#645PFB <A>
9/16 X5 MDF OP645 BASE
16@2.19 35.04N
7896796530011 4X8 PANEL <A> 21.00N
3/16"X4'X8' WHITE TRUE BEAD PANEL
0000-444-895 CHAIN BY FT <A>
DECORATOR CHAIN BLACK #100X1'
12@0.55 6.60N

SUBTOTAL 431.20
SALES TAX 0.00

TAX EXEMPT
XXXXXXXXXXXX9141 VISA TOTAL \$431.20

AUTH CODE 024953/9523010 USD\$ 431.20
Chip Read TA

AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: COVID

4412 11/24/20 06:56 AM



4412 52 91869 11/24/2020 2350

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 05/23/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 188439 184079



Details for Order #113-2210633-4721047

Print this page for your records.

Order Placed: November 24, 2020
Amazon.com order number: 113-2210633-4721047
Order Total: \$244.82

Not Yet Shipped

Items Ordered

2 of: APC Back-UPS Pro 700VA UPS Battery Backup & Surge Protector (BR700G)
Sold by: Woot ([seller profile](#))

Price
\$114.99

Condition: New

*Town Hall Remote Conn
Act 43
10-69-300
Woot*

Shipping Address:

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9141

Item(s) Subtotal: \$229.98
Shipping & Handling: \$0.00

Billing address

Lance Gubler
PO BOX 27
TOQUERVILLE, UT 84774-0001
United States

Total before tax: \$229.98
Estimated tax to be collected: \$14.84

Grand Total: \$244.82

To view the status of your order, return to [Order Summary](#).

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Details for Order #113-4465139-4901838
Print this page for your records.

Order Placed: November 24, 2020
Amazon.com order number: 113-4465139-4901838
Order Total: \$376.46

Not Yet Shipped

Items Ordered

	Price
1 of: APC UPS, 1500VA UPS Battery Backup & Surge Protector, BX1500M Backup Battery, AVR, Dataline Protection and LCD Display, Back-UPS Pro Uninterruptible Power Supply Sold by: Amazon.com Services LLC	\$164.99
Condition: New	
1 of: Belkin 12-Outlet Power Strip Surge Protector, 8ft Cord(3,940 Joules), Gray Sold by: Amazon.com Services LLC	\$19.99
Condition: New	
1 of: Ubiquiti UniFi UAP-AC-PRO, 3dBi, 22dBm, 450Mbps, 3x3 @ 2. 4GHz & 3dBi, 22dBm, 1300Mbps, 3x3 @ 5GHz, 2xGigabit, 122m Sold by: GOT IT GIFTS (seller profile)	\$149.01
Condition: New	

Handwritten notes:
Covid Act 43
10-69-200
WMSK
Town Hall Remote Conn.

Shipping Address:

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: ~~9141~~ 1794 Dana's CC

Billing address

Lance Gubler
PO BOX 27
TOQUERVILLE, UT 84774-0001
United States

Item(s) Subtotal: \$333.99
Shipping & Handling: \$20.93

Total before tax: \$354.92
Estimated tax to be collected: \$21.54

Grand Total: \$376.46

To view the status of your order, return to [Order Summary](#).

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Lance CC

SUN CITY GLASS L.C.

71 North 300 West
St. George, UT 84770
Phone: 435-673-5444
Fax: 435-673-5469

suncityglass@gmail.com

Invoice

Date	Invoice #
11/16/2020	49574

Bill To
TOQUERVILLE CITY

'Like' us on Facebook and see the
sales and events happening in
our store
www.facebook.com/suncityglass

www.suncityglass.com

P.O. No.	Due Date	Rep 1

Description	Quantity	Size	Sq. Ft. Price	Amount
1/8" CLEAR PLEXIGLASS Covid Shields Town Hall pd 11/24/20 approval # 024574	2	24 X 96	7.85	251.20T
			Covid Act 43 10.69.800 WICK	

Subtotal \$251.20

Sales Tax (6.75%) \$16.96

Total \$268.16

Payments/Credits \$0.00

Balance Due \$268.16

Customers without an account are COD terms of sale, otherwise net 15, no additional charges up to net 15. An administrative lien of \$75.00 will be added to invoice, plus all terms and conditions of sale apply as listed below. **TERMS OF SALE:** Interest rate of 1.5% per month will be charged on past due accounts. If this account is placed in the hand of an attorney for collection, I agree to pay court costs and a reasonable attorneys fee, plus collection agency fees, which equal 45% of the outstanding balance. In the event that a dispute should arise either in regards to payment or otherwise, the above customer hereby agrees that the venue and jurisdiction lies in the Utah courts and Utah law governs.

Signature _____ Date _____



Executech
1314 West 11400 South
Suite 200
South Jordan, UT 84095
(800) 400-7554

Bill To:
Toquerville City Office Attn: Accounts Payable 212 N Toquer Blvd. PO Box 27 Toquerville, UT 84774 United States

Date	Invoice
11/25/2020	EXEC-89941
Account	
City - Toquerville	

Terms	Due Date	PO Number	Reference
Net 30 days	12/25/2020		
Billing Questions? Contact our billing department at 800.400.7554 or billing@executech.com			
For concerns, comments, or praise, let us know at feedback@executech.com			

Project Name	Server Setup		
Billing Type	Standard		
Billing Method	Fixed Fee		
Original Downpayment	\$0.00		
Amount	\$13,540.00		
Products & Other Charges	Quantity	Price	Amount
Fixed Fee			\$13,540.00
Make checks payable to Executech	Invoice Subtotal:		\$13,540.00
	Sales Tax:		\$0.00
	Invoice Total:		\$13,540.00
	Payments:		\$0.00
	Credits:		\$0.00
	Balance Due:		\$13,540.00

All items are property of Executech Utah, LLC until paid in full. Invoice is past due if not paid in full within 30 from invoice date. Any disputes must be made within 45 days of invoice date. Past due invoices are charged .05% interest daily, from invoice due date. Executech Utah, LLC assumes no responsibility for data loss, down time, and / or virus damage. All pricing reflects a 3% discount for cash/check payment. For additional terms and conditions, please visit www.executech.com/terms

Fwd: Order received. Arrives 12/01. Costway Computer Desk PC...

Subject: Fwd: Order received. Arrives 12/01. Costway Computer Desk PC...
From: Dana McKim <treasurer@toquerville.org>
Date: 11/25/2020, 12:40 PM
To: "recorder@toquerville.org" <recorder@toquerville.org>

card
desk for Broadcast
computer ✓

----- Forwarded Message -----

Subject: Order received. Arrives 12/01. Costway Computer Desk PC...
Date: Wed, 25 Nov 2020 19:38:33 +0000
From: Walmart.com <help@walmart.com>
Reply-To: donotreply@walmart.com
To: treasurer@toquerville.org



[Help Center](#) [Your Account](#)

Thanks for your order!

Hello Dana,

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status [here](#).

Sincerely,
-Your Walmart Customer Care Team

Order number 6012049-006368

Ships from Costway

Arrives by

Tue, Dec 1
We'll send an email with tracking info
when your order ships.

Shipping to

Dana McKim
212 N Toquer Blvd
Toquerville, UT 84774

Item	Qty	Total
Costway Computer Desk PC Laptop Writing Table Workstation Student Study Furniture Black \$219.99	1	\$219.99

Order summary

Order subtotal:	\$219.99
Costway shipping	FREE
Total tax	\$14.19
Order total	\$234.18

Billing information

Billing address

Dana McKim
212 N Toquer Blvd
Toquerville, UT 84774

Payment method(s)

VISA ending in 1794

Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

Details for Order #113-1054577-0598636

[Print this page for your records.](#)

Order Placed: November 25, 2020

Amazon.com order number: 113-1054577-0598636

Order Total: \$151.68

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Rackmount.IT RM-SR-T5 Rack Mount Kit for Sophos XG 105/115 Rev.3 RM-SR-T5</i>	\$134.00

Sold by: SerenIT ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 1794

Item(s) Subtotal: \$134.00

Shipping & Handling: \$9.04

Billing address

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Total before tax: \$143.04

Estimated tax to be collected: \$8.64

Grand Total: \$151.68

To view the status of your order, return to [Order Summary](#).

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Details for Order #113-4068994-2972208

Print this page for your records.

Order Placed: November 25, 2020
Amazon.com order number: 113-4068994-2972208
Order Total: \$510.95

Not Yet Shipped

Items Ordered

1 of: *UniFi Switch PoE 24 US-24-250W 24-Port Managed PoE+ Gigabit Switch with SFP*
Sold by: DanSolutions ([seller profile](#))

Price
\$479.99

Condition: New

*Town Hall
Hqs/IT System*

Shipping Address:

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 1794

Billing address

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Item(s) Subtotal: \$479.99
Shipping & Handling: \$0.00

Total before tax: \$479.99
Estimated tax to be collected: \$30.96

Grand Total: \$510.95

To view the status of your order, return to [Order Summary](#).

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Activity 43
11-25-2020
Date received *10-19-2020 DM*
GL Account *10-19-300*
Approval *DUCK*
Date Entered _____

MARAVILLA ELECTRIC LLC

P.O. Box 333

Saint George, UT 84771 US

(435) 619-3154

maravillaoffice@gmail.com

INVOICE

BILL TO

Toquerville City

INVOICE # 1261

DATE 11/25/2020

DUE DATE 12/25/2020

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Service	1	580.00	580.00
-Add outlet for TVs at city hall.			
-Move outlets in for computer at reception.			

BALANCE DUE

\$580.00

Act 43

Date received 11.30.2020 PM

GL Account 10-69-300

Approval _____

Date Entered 11.30.20

Covid Phone Teen
Give us feedback @ survey.walmart.com
Thank you! ID #: 7PDK0B1MCTH



435-635-6945 Mgr: CHRIS

180 N 3400 W

HURRICANE UT 84737

ST# 04678 OP# 002711 TE# 03 TR# 03231
SPT GIBBIT 060644903598 23.88 0
OMN 7 CAT6 060113130831 3.97 0
PHN CORD BLK 060113131009 4.37 0
PHN CORD BLK 060113131009 4.37 0
SUBTOTAL 36.59
TOTAL 36.59
UISA TEND 36.59

UISA CREDIT
APPROVAL # 025408
REF # 033000060095
TRANS ID - 500330520406049
VALIDATION - FLSP
PAYMENT SERVICE - E
AID A0000000031010
ARC DA9A4CDEF7DB8R31
TERMINAL # SC010942
11/25/20
CHANGE DUE 0.00

ITEMS SOLD 4
TC# 5376 9779 7730 3126 7044



Low Prices You Can Trust. Every Day.
11/25/20 07:40:58
CUSTOMER COPY
11.30.20

Custom Installation & Design
77 North 700 West
Hurricane, UT 84737
435-635-0255



INVOICE
SI #26555
12/1/2020

Toquerville City	Toquerville City
Toquerville, UT	

Qty	Description	Price	Total
1ea	Additional Upgrade C.O. 3712.1c1-1.3	2,056.61	2,056.61

Line Items:	2,056.61
Labor:	0.00
Other:	
Subtotal:	2,056.61
Tax:	0.00
Freight:	
Total:	2,056.61

Act 43
Date received 12-1-2020 RM

GL Account 10-69-300

Approval _____

Date Entered _____

11.30.20

Terms

Payment Due Upon Receipt 4% FEE FOR ALL CREDIT CARD PAYMENTS

Final Details for Order #113-0486977-7783422Print this page for your records.**Order Placed:** November 25, 2020**Amazon.com order number:** 113-0486977-7783422**Order Total: \$81.96****Shipped on November 26, 2020****Items Ordered**

1 of: *ASURION 4 Year Office Equipment Protection Plan with Tech Support \$450-499.99* **Price** \$76.99
Sold by: Asurion, LLC ([seller profile](#))

Condition: New

Shipping Address:

Lance Gubler
212 N toquerville Blvd.
Toquerville, Utah 84774
United States

Shipping Speed:

Expedited Shipping

Act 48
Date received 11.30.2020
GL Account 10.69.800
Approval _____
Date Entered 11.30.20

Payment information**Payment Method:**

Visa | Last digits: 9141

Billing address

Lance Gubler
PO BOX 27
TOQUERVILLE, UT 84774-0001
United States

Item(s) Subtotal: \$76.99
Shipping & Handling: \$0.00

Total before tax: \$76.99
Estimated tax to be collected: \$4.97

Grand Total: \$81.96

Credit Card transactions

Visa ending in 9141: November 26, 2020: \$81.96

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates



Invoice 26145

Invoice Date 12/01/20

Utah Barricade Company St. George
3128 E Deseret Drive South
St. George, UT 84790

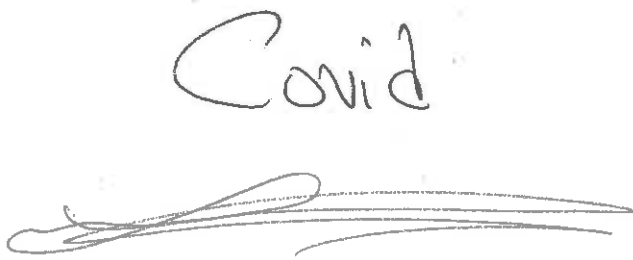
Telephone: 435/674-7998

Bill To:

Toquerville Town
P.O. Box 27
Toquerville, UT 84774

Ship To:

Toquerville Town
LANCE GUBLER

Customer	Ordered By	FOB	Terms				
TO8006			Net 30 Days				
Purchase Order Number	Salesperson	Order Date	Our Order Number				
	9	12/01/20	None				
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
Back Ordered	Item Description						
1		1 MESS,WTMMB(A)		15200.00			15200.00
		0 FULL MATRIX DISP,170WSOL PNL,4-6V BAT,15amp				N	
		CHG.....					
1		1 MESS,RADAR,KBND		1195.00			1195.00
		0 APPROACH ONLY K-BAND RADAR OPTION FOR				N	
		MESSAGE BOARD					
							
Received By: _____							
Print Name: _____							
Nontaxable Subtotal							16395.00
Taxable Subtotal							0.00
Tax							0.00
Total Invoice							16395.00