

INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 8/19/2022

Date	Vendor	Invoice #	Amount	Comments
1-Aug	Southeastern Utah Health Dept	1888	\$ 15.00	Monthly water test
4-Aug	Erkkila	5728	\$ 325.00	Water System Monitoring
			\$ 340.00	

PAID
8-22-22
DA

Southeastern Utah District Health Department

149 E 100 S - PO Box 800

Price UT 84501-3002

Telephone: 435-636-1173

ACCOUNT NO	4051
BILLING DATE	08/01/2022
DUE DATE	09/01/2022

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$15.00
	Payments	(\$15.00)
07/27/2022	Lab # 1888	\$15.00

PAID
8-22-22
DA

TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING

MESSAGE:

Lab Closures 2022

All Fridays September 5th

A Convenience Fee of 2.5% will be charged on all credit/debit card payments with a \$1.50 minimum

Please detach and return this portion of the statement with your payment.

This bill is current as of the billing date.

Questions on your statement? Call Tami Velasquez at 435-636-1173.

NOTICE - Amounts in parantheses are credits.

Southeastern Utah District Health Department

PO Box 800

Price, UT 84501-3002

ACCOUNT NO
4051

DUE DATE
09/01/2022

BALANCE DUE
\$15.00

AMOUNT PAID

Aspen Cove at Scofield HOA

HC 35 Box 215

Scofield, UT 84526

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

Invoice

BILL TO
Aspen Cove

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5728	08/04/2022	\$325.00	09/03/2022	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/31/2022	Checking tank and well through July	5	65.00	325.00

TERMS OF SALE AND PERFORMANCE OF WORK. The herein designated purchaser and/or customer and it's duly authorized agent and/or principal agrees to pay the following account at Scofield, Utah, on or before the 10th day of the succeeding month and if not paid when due to pay interest thereon from date hereof at the rate of 2.5% per month both before and after judgement until paid and if this account is placed with a collection agency or an attorney for collection either with or without suit to pay all collection costs including a reasonable attorney's fee.

BALANCE DUE

\$325.00

PAID
8-22-22
DA