

# INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 8/18/2023

Date	Vendor	Invoice #	Amount	Comments
1-Aug	Southeastern Utah Health Dept	2049	\$ 30.00	Monthly water test
2-Aug	Curtis Steele		\$132.00	Stamps
10-Aug	Waste and Water Logistics	175344	\$70.00	Toilet Service
30-Aug	Rural Water Association	17493	\$350.00	Annual Membership
			\$ 582.00	

**PAID**  
8-21-23

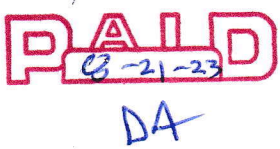
# Southeastern Utah District Health Department

149 E 100 S - PO Box 800  
 Price UT 84501-3002  
**Telephone: 435-636-1173**

ACCOUNT NO	4051
BILLING DATE	08/01/2023
DUE DATE	09/01/2023

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$30.00
	Payments	(\$30.00)
07/27/2023	Lab # 2049	\$30.00



**TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING**

MESSAGE:

**WATER LAB FEE INCREASE EFFECTIVE JULY 1, 2023 WATER SAMPLES \$30 and POOL SAMPLES \$35 A Convenience Fee Of 2.5% Will Be Assessed On All Credit Card Payments**  
**Please Mail Payments To PO Box 800, Price Utah 84501**

*Please detach and return this portion of the statement with your payment.  
 This bill is current as of the billing date.  
 Questions on your statement? Call Tami Velasquez at 435-636-1173.*

*NOTICE - Amounts in parantheses are credits.*

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

<b>ACCOUNT NO</b>
4051

<b>DUE DATE</b>
09/01/2023

<b>BALANCE DUE</b>
\$30.00

<b>AMOUNT PAID</b>

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



PRICE  
95 S CARBON AVE  
PRICE, UT 84501-5000  
(800)275-8777

08/02/2023 01:58 PM

Product	Qty	Unit Price	Price
U.S. Flag Coil	2	\$66.00	\$132.00

Grand Total: \$132.00

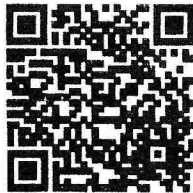
Credit Card Remit \$132.00

Card Name: VISA  
Account #: XXXXXXXXXXXX7529  
Approval #: 05229D  
Transaction #: 915  
AID: A0000000031010 Chip  
AL: VISA CREDIT  
PIN: Not Required CHASE VISA

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<https://informedelivery.usps.com>

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

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 497106-0501  
Receipt #: 840-58400113-2-4908630-1  
Clerk: 11

Curtis

**PAID**  
8-21-23

AA

Waste and Water Logistics  
PO Box 220  
Helper, UT 84526  
(435) 472-2580  
admin@igotpoop.com  
Tax ID: 20-8126020



# Invoice

ASPEN COVE HOA  
HC 35 BOX 215  
ASPEN COVE HOA  
SCOFIELD, UT 84526

Invoice Number 175344  
Invoice Date Aug 10, 2023  
**Please Pay \$70.00**  
Billing Period Aug 10, 2023 - Sep 6, 2023

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C1283	---	R92	qptHWems	JG	Net 30	Sep 9, 2023

Site: S690, Aspen Cove Dr, Scofield, UT 84526

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	(Advance: 8/10/2023 - 9/6/2023) PORTABLE TOILET - STANDARD - PORTABLE TOILET SERVICE MONTHLY	\$70.00	\$70.00	\$0.00	\$70.00
						<b>Subtotal</b>	\$70.00
						<b>Tax</b>	\$0.00
						<b>Total</b>	\$70.00

## Thank you!

To pay securely online, go to [app.servicecore.com/payment](http://app.servicecore.com/payment). Enter your **Customer ID: c1283** and your **Pay Online ID: qptHWems** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Accounts not paid within 30 days of the due date on the invoice are subject to a monthly \$35 late fee.

Thank you for your business.

Sincerely,  
IGOTPOOP.COM

Please return bottom portion with your payment.

### From

ASPEN COVE HOA  
HC 35 BOX 215  
ASPEN COVE HOA  
SCOFIELD, UT 84526

### To

Waste and Water Logistics  
PO Box 220  
Helper, UT 84526

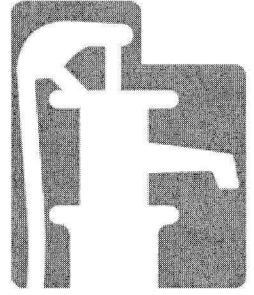
**PAID**  
8-21-23  
DA

Customer ID	C1283
Invoice Number	175344
Invoice Date	Aug 10, 2023
Billing Period	Aug 10, 2023 - Sep 6, 2023
Subtotal	\$70.00
UTAH (6.45%)	\$0.00
Payments	(\$0.00)
<b>Amount Due</b>	<b>\$70.00</b>
Due By	Sep 9, 2023

**Rural Water Association of Utah**

14572 S 790 W Ste A203  
Bluffdale, UT 84065 US  
+1 8017565123  
srasmussen@rwau.net

**Invoice**



**BILL TO**  
Aspen Cove Association  
HC 35 Box 215  
Scofield, Utah 84526  
United States

**SHIP TO**  
Aspen Cove Association  
HC 35 Box 215  
Scofield, Utah 84526  
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
17493	08/30/2023	\$350.00	08/30/2023	

ACTIVITY	QTY	RATE	AMOUNT
<b>Membership: Voting Dues</b> Member Dues Population 0 - 300 Population: 299	1	350.00	350.00
<b>The Connector   Magazine Subscription</b>	1	0.00	0.00

Login to your RWAU profile and make sure your information and that of your Company is correct!  
This way we can ensure our database is up to date and our billing is correct.

BALANCE DUE

**\$350.00**

**PAID**  
8-21-23  
DA