

INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 7/21/2023

Date	Vendor	Invoice #	Amount	Comments
15-Jun	Waste and Water Logistics	169056	\$70.00	Toilet Service
21-Jun	MK Erkkila	6172	\$ 140.00	Water System Maintenance
28-Jun	Southeastern Utah Health Dept	1873	\$ 15.00	Monthly water test
13-Jul	Waste and Water Logistics	171551	\$70.00	Toilet Service
20-Jul	MK Erkkila	6191	\$ 950.00	Common Area Maintenance
			\$ 1,245.00	

PAID
7-24-23
LA

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 169056
 Invoice Date Jun 15, 2023
Please Pay \$70.00
 Billing Period Jun 15, 2023 - Jul 12, 2023

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C1283	---	R92	oWXVnuDf	JG	Net 30	Jul 15, 2023

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

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	(Advance: 6/15/2023 - 7/12/2023) PORTABLE TOILET - STANDARD - PORTABLE TOILET SERVICE MONTHLY	\$70.00	\$70.00	\$0.00	\$70.00
						Subtotal	\$70.00
						Tax	\$0.00
						Total	\$70.00

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: c1283** and your **Pay Online ID: oWXVnuDf** 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

PAID
 7-27-23
 JA

To

Waste and Water Logistics
 PO Box 220
 Helper, UT 84526

Customer ID	C1283
Invoice Number	169056
Invoice Date	Jun 15, 2023
Billing Period	Jun 15, 2023 - Jul 12, 2023
Subtotal	\$70.00
UTAH (6.45%)	\$0.00
Payments	(\$0.00)
Amount Due	\$70.00
Due By	Jul 15, 2023

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 I71551
Invoice Date Jul 13, 2023
Please Pay \$70.00
Billing Period Jul 13, 2023 - Aug 9, 2023

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C1283	---	R92	cK2ECL1x	JG	Net 30	Aug 12, 2023

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

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	(Advance: 7/13/2023 - 8/9/2023) PORTABLE TOILET - STANDARD - PORTABLE TOILET SERVICE MONTHLY	\$70.00	\$70.00	\$0.00	\$70.00
						Subtotal	\$70.00
						Tax	\$0.00
						Total	\$70.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: C1283** and your **Pay Online ID: cK2ECL1x** 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
7-24-23
DA

Customer ID	C1283
Invoice Number	I71551
Invoice Date	Jul 13, 2023
Billing Period	Jul 13, 2023 - Aug 9, 2023
Subtotal	\$70.00
UTAH (6.45%)	\$0.00
Payments	(\$0.00)
Amount Due	\$70.00
Due By	Aug 12, 2023

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
6172	06/21/2023	\$140.00	07/21/2023	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/12/2023	Flushing Water Lines	2	70.00	140.00

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

\$140.00

PAID
7-24-23

DA

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
6191	07/20/2023	\$950.00	08/19/2023	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/12/2023	Repair water break for line to sprinklers	1	950.00	950.00

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 \$950.00

PAID
7-24-23
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	07/01/2023
DUE DATE	08/01/2023

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$30.00
	Payments	(\$15.00)
06/28/2023	Lab # 1873	\$15.00

TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING

MESSAGE:

LAB CLOSURES: All Fridays July 24th **WATER LAB FEE INCREASE EFFECTIVE JULY 1,2023**
WATER SAMPLES \$30 and POOL SAMPLES \$35
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

ACCOUNT NO
4051

DUE DATE
08/01/2023

BALANCE DUE
\$30.00

AMOUNT PAID

PAID
7-24-23

DA

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