

INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 10/26/2023

Date	Vendor	Invoice #	Amount	Comments
1-Oct	Southeastern Utah Health Dept	2370B	\$ 30.00	Monthly water test
5-Oct	Waste and Water Logistics	180491	\$70.00	Toilet Service
			\$ 100.00	

PAID
10-26-23

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	10/01/2023
DUE DATE	11/01/2023

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$60.00
	Payments	(\$60.00)
09/25/2023	Lab # 2370B	\$30.00

PAID
 10-26-23
 DA

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

ACCOUNT NO
4051

DUE DATE
11/01/2023

BALANCE DUE
\$30.00

AMOUNT PAID

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

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 I80491
 Invoice Date Oct 5, 2023
Please Pay \$70.00
 Billing Period Oct 5, 2023 - Nov 1, 2023

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C1283	---	R92	juk8yzBg	JG	Net 30	Nov 4, 2023

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

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Portable Toilet	1	(Advance: 10/5/2023 - 11/1/2023) PORTABLE TOILET - STANDARD UNIT - PORTABLE TOILET SERVICE	\$70.00	\$70.00	\$0.00	\$70.00

Subtotal	\$70.00
Tax	\$0.00
Total	\$70.00

PAID
 10-26-23
 DA

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: c1283 and your Pay Online ID: juk8yzBg 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

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00

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

Customer ID	C1283
Invoice Number	I80491
Invoice Date	Oct 5, 2023
Billing Period	Oct 5, 2023 - Nov 1, 2023
Subtotal	\$70.00
UTAH (6.45%)	\$0.00
Payments	(\$0.00)
Amount Due	\$70.00
Due By	Nov 4, 2023