

# INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 9/15/2023

Date	Vendor	Invoice #	Amount	Comments
1-Sep	Southeastern Utah Health Dept	2220	\$ 30.00	Monthly water test
31-Jul	Nicole White		\$74.71	Weed Spray
7-Sep	Waste and Water Logistics	177505	\$70.00	Toilet Service
			\$ 174.71	

**PAID**  
9-16-23  
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	09/01/2023
DUE DATE	10/02/2023

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$30.00
	Payments	\$0.00
08/23/2023	Lab # 2220	\$30.00

**PAID**  
 9-16-23  
 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**

<b>ACCOUNT NO</b>
4051

<b>DUE DATE</b>
10/02/2023

<b>BALANCE DUE</b>
\$60.00

<b>AMOUNT PAID</b>

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

Customer Receipt

Nicole White



• SINCE 1923 •

Intermountain Farmers Association  
Price Country Store & Agronomy  
240 West 100 North  
Price 84501-2425  
(435) 637-0652  
www.intermountainfarmers.com

Thank you for Shopping at IFA

SALES RECEIPT



Customer#: 93075 PRICE CUSTOMER

Transaction#: 37665570  
Date: 07/31/2023  
Time: 17:21:13  
Cashier: 3075-Price- Kelly T  
Purchase Order No. :

PAID  
9-16-23  
DA

Material#	Description	Value
857683	SPRAYER TANK 2 GALLON LS (1)	19.99
763524	4 SPEED XT HERBICIDE QT (6)	49.99
	Net value	69.98
	Sales Tax	4.73
	Total	74.71
	Credit Card VISA	74.71
	Number Articles 2	

Approval Code 031318  
 Transact. No. 570145145  
 Amount 7471  
 Card Type Visa  
 Mode Credit  
 Entry Mode ContactIcc  
 Card No. \*\*\*\*\*4465  
 Text Approved

\*\*\*\*\*

Thank you for shopping at IFA

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 177505  
 Invoice Date Sep 7, 2023  
**Please Pay \$70.00**  
 Billing Period Sep 7, 2023 - Oct 4, 2023

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C1283	---	R92	PIaX0RJq	JG	Net 30	Oct 7, 2023

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

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Portable Toilet	1	(Advance: 9/7/2023 - 10/4/2023) PORTABLE TOILET - STANDARD UNIT - PORTABLE TOILET SERVICE	\$70.00	\$70.00	\$0.00	\$70.00
						<b>Subtotal</b>	\$70.00
						<b>Tax</b>	\$0.00
						<b>Total</b>	\$70.00

**PAID**  
 9-16-23  
 AA

**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: PIaX0RJq 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

<b>Customer ID</b>	<b>C1283</b>
<b>Invoice Number</b>	<b>177505</b>
Invoice Date	Sep 7, 2023
Billing Period	Sep 7, 2023 - Oct 4, 2023
Subtotal	\$70.00
UTAH (6.45%)	\$0.00
Payments	(\$0.00)
<b>Amount Due</b>	<b>\$70.00</b>
Due By	<b>Oct 7, 2023</b>