

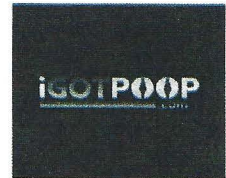
INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 2/18/2022

Date	Vendor	Invoice #	Amount	Comments
26-Jan	Waste & Water Logistics	124766	\$ 70.00	Toilet Service
1-Feb	MK Erkkila	5474	\$ 8,374.00	Snow Removal + Standby fee
1-Feb	MK Erkkila	5475	\$ 165.00	Water system management
1-Feb	Southeastern Utah Health Dept	1103	\$ 15.00	Monthly water test
			\$ 8,624.00	

PAID
2-21-22

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



Invoice

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

Invoice Number I24766
 Invoice Date Jan 26, 2022
 Please Pay \$70.00
 Billing Period Jan 26, 2022 - Feb 22, 2022

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C1283	---	R92	BY58MYXD	CR	Net 30	Feb 25, 2022

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

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	(Advance: 1/26/2022 - 2/22/2022) PORTABLE TOILET - STANDARD - PORTABLE TOILET SERVICE MONTHLY	\$70.00	\$70.00	\$0.00	\$70.00

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

PAID
 2-21-22
 DA

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: C1283 and your Pay Online ID: BY58MYXD then click Submit. Enter your payment info and click Pay. That's it!

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 I24766
 Invoice Date Jan 26, 2022
 Billing Period Jan 26, 2022 - Feb 22, 2022
 Subtotal \$70.00
 UTAH (6.45%) \$0.00
 Payments (\$0.00)
 Amount Due \$70.00
 Due By Feb 25, 2022

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

Invoice

BILL TO:
 Aspen Cove

INVOICE #	DATE	TOTAL DUE	DUPLICATE	TERMS	ENCLOSURE
5474	02/01/2022	\$8,374.00	03/03/2022	Net 30	

DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
01/01/2022	Aspen Cove Snow Removal	8	127.00	1,016.00
01/03/2022	Aspen Cove Snow Removal	2	127.00	254.00
01/04/2022	Aspen Cove Snow Removal	9	127.00	1,143.00
01/05/2022	Aspen Cove Snow Removal	2	127.00	254.00
01/06/2022	Aspen Cove Snow Removal	9	127.00	1,143.00
01/07/2022	Aspen Cove Snow Removal	8	127.00	1,016.00
01/10/2022	Aspen Cove Snow Removal	7	127.00	889.00
01/11/2022	Aspen Cove Snow Removal	8	127.00	1,016.00
01/14/2022	Aspen Cove Snow Removal	2	127.00	254.00
01/18/2022	Aspen Cove Snow Removal	7	127.00	889.00
01/31/2022	Equipment Standby Fee -	1	500.00	500.00

BALANCE DUE

\$8,374.00

PAID
 2-21-22

DA

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.

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

Invoice

Aspen Cove

5475 02/01/2022 \$165.00 03/03/2022 Net 30

01/12/2022	Set running water and supply materials	1	165.00	165.00
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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 **\$165.00**

PAID
2-21-22

DA

Southeastern Utah District Health Department

28 South 100 East
 Price UT 84501-3002
 Telephone: 435-637-3671

ACCOUNT NO	4051
BILLING DATE	02/01/2022
DUE DATE	03/01/2022

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$15.00
	Payments	\$0.00
01/24/2022	Lab # 1103	\$15.00
		-15
		\$ 15

PAID

1-21-22

DA

TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING

MESSAGE:

Lab Closures 2022
 All Fridays February 21st
WE ARE MOVING TO 149 EAST 100 SOUTH

*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
 28 South 100 East
 Price UT 84501-3002

ACCOUNT NO
4051

DUE DATE
03/01/2022

BALANCE DUE
\$30.00

\$ 15.00

AMOUNT PAID

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