

INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 2/24/2023

Date	Vendor	Invoice #	Amount	Comments
2-Nov	Waste & Water Logistics	142759	\$ 70.00	Toilet Service
31-Jan	MK Erkkila	5895	\$ 13,972.00	Snow Removal + Standby fee
1-Feb	Southeastern Utah Health Dept.		\$ 30.00	Water sys maintenance
1-Feb	In A Pickle, LLC	1027	\$ 1,595.25	1/2 Down -Court Maintenance ***Paid from Reserve***
			\$ 15,667.25	

PAID
2-27-23
DA

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 I42759
 Invoice Date Nov 2, 2022
Please Pay \$70.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C1283	---	R92	iTse0ioV	CR	Net 30	Dec 2, 2022

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

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	(Advance: 11/2/2022 - 11/29/2022) PORTABLE TOILET - STANDARD - PORTABLE TOILET SERVICE MONTHLY	\$70.00	\$70.00	\$0.00	\$70.00

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

Overdue!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: c1283 and your Pay Online ID: iTse0ioV 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

Customer ID C1283
Invoice Number I42759
Invoice Date Nov 2, 2022

To
 Waste and Water Logistics
 PO Box 220
 Helper, UT 84526

Subtotal \$70.00
UTAH (6.45%) \$0.00
Payments (\$0.00)

Amount Due \$70.00
Due By Dec 2, 2022

PAID
 2-27-23
 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
5895	01/31/2023	\$13,972.00	03/02/2023	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/01/2023	Aspen Cove Snow Removal	4	127.00	508.00
01/02/2023	Aspen Cove Snow Removal	10.50	127.00	1,333.50
01/05/2023	Aspen Cove Snow Removal	6	127.00	762.00
01/06/2023	Aspen Cove Snow Removal	8	127.00	1,016.00
01/10/2023	Aspen Cove Snow Removal	12	127.00	1,524.00
01/11/2023	Aspen Cove Snow Removal	10	127.00	1,270.00
01/12/2023	Aspen Cove Snow Removal	1	127.00	127.00
01/13/2023	Aspen Cove Snow Removal	8	127.00	1,016.00
01/15/2023	Aspen Cove Snow Removal	7	127.00	889.00
01/17/2023	Aspen Cove Snow Removal	3	127.00	381.00
01/18/2023	Aspen Cove Snow Removal	2	127.00	254.00
01/19/2023	Aspen Cove Snow Removal	1	127.00	127.00
01/20/2023	Aspen Cove Snow Removal	2	127.00	254.00
01/25/2023	Aspen Cove Snow Removal	1.50	127.00	190.50
01/26/2023	Aspen Cove Snow Removal	6.50	127.00	825.50
01/27/2023	Aspen Cove Snow Removal	3.50	127.00	444.50
01/30/2023	Aspen Cove Snow	8	127.00	1,016.00

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Removal			
	As stipulated in contract, \$1.00 per hr surcharge for every \$0.15 over diesel \$3.25/gal. January price \$5.049 per gal	94	11.00	1,034.00
	Equipment Standby Fee - Backhoe and Grader	2	500.00	1,000.00

TERMS OF SALE AND PERFORMANCE OF WORK. The herein designated purchaser and/or customer and its 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

\$13,972.00

PAID
2-27-23
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	02/01/2023
DUE DATE	03/01/2023

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$30.00
	Payments	(\$15.00)
01/26/2023	Lab # 1110	\$15.00

TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING

MESSAGE:

LAB CLOSURES: All Fridays February 20th May 29th July 3rd,4th **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
03/01/2023

BALANCE DUE
\$30.00

AMOUNT PAID

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

PAID
 2-27-23
 DA

INVOICE



In A Pickle LLC

2141 S. Centennial Blvd.
Saratoga Springs, UT 84045

BILL TO

Dan Allen
Aspen Cove HOA

INVOICE #

1027

INVOICE DATE

02/01/2023

DESCRIPTION	AMOUNT
Cleaning of courts with water broom. Applying SportWax top coat on both tennis court and basketball court.	3,000.00
Subtotal	3,000.00
Scofield Tax 6.35%	190.50
TOTAL	\$3,190.50

$\frac{1}{2} = \underline{\underline{1595.25}}$

Thank you

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2-27-23
DA

TERMS & CONDITIONS

The surfacing includes power washing, acid washing, adhesion promoter, two coats acrylic resurfacer coating with 50 grit silica sand, and two coats of SportsMaster acrylic texture and color system with 70 grit silica sand. The final step will be the pickleball lines in white; basketball ghost lines (free throw and three-point) if wanted.

Terms & Conditions

Due to the current market volatility and freight cost instability the below prices are only guaranteed for seven days from the date of this proposal.

50% of the total amount of the project is due to get on the schedule; 50% payment due when the job is complete.

The owner will provide access to court, water, and electricity.

The estimated time to complete your project is 4-