

INVOICES APPROVED FOR PAYMENT FROM RESERVE ACCOUNT

Date of Approval: 7/22/2020

Date	Vendor	Invoice #	Amount	Reserve Component/Work Performed
30-Jun	MK Erkkila	4944	\$ 422.50	Water System Controls Manually turning pumps off/on while waiting for repairs
11-Jul	MK Erkkila	4950	\$ 1,750.00	Front Entrance Landscaping Tap main water line & install valve
16-Jul	Aquafalls Landscaping LLC		\$ 11,200.00	Front Entrance Landscaping
			<u>\$ 12,950.00</u>	

PAID
7-23-20
From Reserve Account
DA

MK Erkkila, L.C.
 HC 35 Box 280
 Scofield, UT 84526 US
 jameserkkila@gmail.com

Invoice

BILL TO
 Aspen Cove

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4944	06/30/2020	\$942.50	07/30/2020	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/01/2020	Flush/inspect hydrants	4	65.00	260.00
06/10/2020	Turn pump on	0.50	65.00	32.50
06/11/2020	Turn off pump	0.50	65.00	32.50
06/12/2020	Turn pump on	0.50	65.00	32.50
06/15/2020	Turn pump off. Flush/inspect hydrants	4	65.00	260.00
06/17/2020	Turn pump on	0.50	65.00	32.50
06/18/2020	Turn pump off	0.50	65.00	32.50
06/21/2020	Turn pump on	0.50	65.00	32.50
06/23/2020	Turn pump off	0.50	65.00	32.50
06/25/2020	Turn pumps on	0.50	65.00	32.50
06/26/2020	Turn pumps off	0.50	65.00	32.50
06/27/2020	Turn pumps on	0.50	65.00	32.50
06/28/2020	Turn pump off	0.50	65.00	32.50
06/29/2020	Turn pump on	0.50	65.00	32.50
06/30/2020	Turn pump off	0.50	65.00	32.50

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

\$942.50

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 7-23-20
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Water System Maint
 \$520

 Water System Controls
 (Reserve Acct)
 \$422.50

MK Erkkila, L.C.
HC 35 Box 280
Scofield, UT 84526 US
jameserkkila@gmail.com

Invoice

BILL TO
Aspen Cove

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4950	07/11/2020	\$1,750.00	08/10/2020	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2020	Tap water main an add valve for sprinklers	1	1,750.00	1,750.00

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BALANCE DUE

\$1,750.00

PAID
7-23-20
DA

Aquafalls landscaping LLC

Jairo montes

385-253-0087

14418s 2700w bluffdale ut

Invoice

Front entrance aspen cove

Scofield ut

- Clean up all trees remove dead ones \$800.00
- Planted 3 aspens trees \$1200.00
- Planted 2 Swedish aspen \$800.00
- Planted 4 blue spruce \$3600.00
- Planted 2 douglas fir \$1,100.00
- Planted 9 of the 5-gallon junipers \$900.00
- Build center island planter and ran irrigations for trees \$400.00
- Set rocks around planters for retaining and to decorate landscape \$600.00
- Ran a new main water line to valves and fixed all sprinklers to water new and existing trees \$1,800.00

Total \$11,200.00

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7-23-20
DA