

INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 7/18/2022

Date	Vendor	Invoice #	Amount	Comments
18-Jun	Niel White		\$ 22.21	Supplies-repair entrance
20-Jun	Niel White		\$ 180.04	irrigation system
21-Jun	Dustbusters	71633	\$ 13,173.87	Dust treatment
1-Jul	Southeastern Utah Health Dept	1752	\$ 15.00	Water test
23-Mar	Waste and Water Logistics	I26644	\$ 70.00	Toilet Service
20-Apr	Waste and Water Logistics	I27362	\$ 70.00	Toilet Service
18-May	Waste and Water Logistics	I28130	\$ 70.00	Toilet Service
15-Jun	Waste and Water Logistics	I28982	\$ 70.00	Toilet Service
13-Jul	Waste and Water Logistics	I29786	\$ 70.00	Toilet Service
			\$ 13,741.12	

Handwritten notes:
} \$202.25 (next to 18-Jun and 20-Jun)
} \$350 (next to 23-Mar through 13-Jul)

PAID
7-18-22

DA

CJS DO IT CEN
710 EAST MAIN
PRICE UTAH 84501
435-637-8100

*Niel
Whit*

Transaction#: CA697215
Associate: MICHELLE
Date: 06/18/2022 Time: 01:22:12 PM

*** SALE ***

Bill To:
Our Valued Customer

1/4PT LOW VOC PVC CEMENT-435443		
1.00 EACH @ \$5.99 T		\$5.99
NIPPLE PVC S80 1 X 8 - 401040		
1.00 EACH @ \$2.25 T		\$2.25
1X3 GALV NIPPLE - 421644		
1.00 EACH @ \$2.99 T		\$2.99
1" SCH40 PVC COUPLING - 427880		
1.00 EACH @ \$1.35 T		\$1.35
611942037612		
1/2X260 PTFE TAPE - 450707		
1.00 EACH @ \$0.99 T		\$0.99
078864170726		
1" SCH40 SXFIP ADAPTER - 429246		
1.00 EACH @ \$1.25 T		\$1.25
611942037711		
1X2 GALV NIPPLE - 421626		
1.00 EACH @ \$2.99 T		\$2.99
1" 90D GALV ELBOW - 420875		
1.00 EACH @ \$2.99 T		\$2.99

Subtotal: \$20.80
6.75% - State Tax: \$1.41
TOTAL: \$22.21

VISA: \$22.21
CHANGE: \$0.00

PAID
7-18-22
DA

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE
ACCORDING TO CARDHOLDER'S AGREEMENT
WITH ISSUER

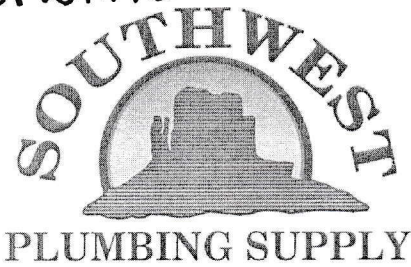
Visa Credit *****3859 2
APPROVAL: 018678
EXP: **/**
AID: A0000000031010
TC 26186B1FE2F6256A 40
TERMINAL: 04781432 0080008000
VALIDATION: signature
PAYMENT SERVICE: 05

NAME: WHITE/NATHANIEL R
AMT: \$22.21

(X) _____
Authorized Signature

THANK YOU
WE APPRECIATE YOUR BUSINESS

Niel White



190 S. 100 W.
PRICE, UT 84501
435-637-2797
Fax 435-637-1607
www.swplumb.com



Invoice

INVOICE DATE	INVOICE NUMBER
06/20/2022	S4232607.002
REMIT TO: BR6 SouthWest Plumbing Supply 506 N 200 W CEDAR CITY, UT 84721	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

BID

BID

PRICE, UT 84501

PRICE, UT 84501

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
720269	N		HOUSE		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Megan Allred		PK PICK UP CLOSE	COD	06/20/2022	06/20/2022
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	WATTS 800M4-QT 1 0388002 1" PRESSURE VACUUM BREAKER NOT FOR POTABLE USE Pn: 3167		155.073/ea	155.07
1ea	1ea	PVC80MA1 1" SCH 80 PVC MALE ADAPTER Pn: 1371		10.450/ea	10.45
2ea	2ea	PVCCUP1 1" SCH 40 PVC COUPLING Pn: 1458		1.093/ea	2.19
1ft	1ft	PIP1 1" PVC SCH 40 PIPE BELL END 20' Pn: 209		0.953/ft	0.95
Amount Paid Today 06/20/2022					-180.04
Credit Card Information					
Card Type:		Visa			
Card Number:		XXXXXXXXXXXX3859			
Card Holder:		BID			
Charge Amount:		180.04			
Charge Date:					
6/20/2022 11:10:31 AM		S4232607.002			
PAID 7-18-22 DA					

Invoice is due by 06/20/2022

Past Due invoices may be subject to 2% late charge.

No credit will be allowed for goods returned without prior permission. Handling charges will be assessed on return goods. Claims for shortages must be made upon receipt of goods. 2% per month (24% per annum) will be charged on all past due accounts. In the event this total account is referred to an attorney for collection, customer agrees to pay all cost of collection including reasonable attorney's fees.

Subtotal	168.66
S&H Charges	0.00
Tax	11.38
Payments	-180.04
Amount Due	0.00

Dustbusters Enterprises Inc.

PO Box 15
 Evanston, WY 82931-0015
 Fed ID #83-0286499

Date	Invoice #
6/21/2022	71633

Sold To:

Aspen Cove
 Home Owners Association
 c/o Dan Allen
 HC35 Box 216
 Scofield, UT 84526

Ship To:

Aspen Cove HOA
 Scofield, UT 84526
 Delivered & Spread 06/14/22

Purchase Order #	Terms
Dan	Net 30

Item	Description	Quantity	Unit Price	Amount
Aspen Cove ...	DustGard delivered & applied Reference#16575/2773200	38.014	105.62	4,015.04
Fuel Surchar...	Fuel Surcharge	38.014	9.92	377.10
Aspen Cove ...	DustGard delivered & applied Reference#12072/2773201	37.934	105.62	4,006.59
Fuel Surchar...	Fuel Surcharge	37.934	9.92	376.31
Aspen Cove ...	DustGard delivered & applied Reference#12770/2773199	38.072	105.62	4,021.16
Fuel Surchar...	Fuel Surcharge	38.072	9.92	377.67

			Total	\$13,173.87
--	--	--	--------------	-------------

Phone #	Fax #
307-789-3878	307-789-3888

Payments/Credits	\$0.00
Balance Due	\$13,173.87

PAID
 7-18-22
 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	07/01/2022
DUE DATE	08/01/2022

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$30.00
	Payments	(\$30.00)
06/28/2022	Lab #1752	\$15.00

TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING

MESSAGE:

Lab Closures 2022

All Fridays July 25th September 5th

A Convenience Fee of 2.5% will be charged on all credit/debit card payments with a \$1.50 minimum

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
08/01/2022

BALANCE DUE
\$15.00

AMOUNT PAID

Aspen Cove at Scofield HOA

HC 35 Box 215

Scofield, UT 84526

PAID
7-18-22
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 I26644
 Invoice Date Mar 23, 2022
Please Pay \$70.00
 Billing Period Mar 23, 2022 - Apr 19, 2022

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C1283	---	R92	skZnYwNr	CR	Net 30	Apr 22, 2022

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

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	(Advance: 3/23/2022 - 4/19/2022) 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: skZnYwNr** 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 I26644
 Invoice Date Mar 23, 2022
 Billing Period Mar 23, 2022 - Apr 19, 2022
 Subtotal \$70.00
 UTAH (6.45%) \$0.00
 Payments (\$0.00)
Amount Due \$70.00
 Due By Apr 22, 2022

PAID
 7-18-22
 AA

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 I27362
 Invoice Date Apr 20, 2022
Please Pay \$70.00
 Billing Period Apr 20, 2022 - May 17, 2022

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C1283	---	R92	9MSXTz0C	CR	Net 30	May 20, 2022

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

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	(Advance: 4/20/2022 - 5/17/2022) 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: 9MSXTz0C** 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

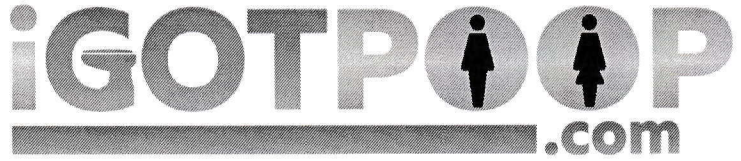
To

Waste and Water Logistics
 PO Box 220
 Helper, UT 84526

Customer ID C1283
 Invoice Number I27362
 Invoice Date Apr 20, 2022
 Billing Period Apr 20, 2022 - May 17, 2022
 Subtotal \$70.00
 UTAH (6.45%) \$0.00
 Payments (\$0.00)
Amount Due \$70.00
 Due By May 20, 2022

PAID
 7-18-22
 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 I28130
 Invoice Date May 18, 2022
Please Pay \$70.00
 Billing Period May 18, 2022 - Jun 14, 2022

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C1283	---	R92	yctnJutk	CR	Net 30	Jun 17, 2022

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

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	(Advance: 5/18/2022 - 6/14/2022) 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: yctnJutk** 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	I28130
Invoice Date	May 18, 2022
Billing Period	May 18, 2022 - Jun 14, 2022
Subtotal	\$70.00
UTAH (6.45%)	\$0.00
Payments	(\$0.00)
Amount Due	\$70.00
Due By	Jun 17, 2022

PAID
 7-18-22
 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 128982
 Invoice Date Jun 15, 2022
Please Pay \$70.00
 Billing Period Jun 15, 2022 - Jul 12, 2022

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C1283	---	R92	q9uVRDsd	CR	Net 30	Jul 15, 2022

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

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	(Advance: 6/15/2022 - 7/12/2022) PORTABLE TOILET - STANDARD - PORTABLE TOILET SERVICE MONTHLY	\$70.00	\$70.00	\$0.00	\$70.00
						Subtotal	\$70.00
						Tax	\$0.00
						Total	\$70.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: C1283** and your **Pay Online ID: q9uVRDsd** 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	128982
Invoice Date	Jun 15, 2022
Billing Period	Jun 15, 2022 - Jul 12, 2022
Subtotal	\$70.00
UTAH (6.45%)	\$0.00
Payments	(\$0.00)
Amount Due	\$70.00
Due By	Jul 15, 2022

PAID
 7-16-22
 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 I29786
 Invoice Date Jul 13, 2022
Please Pay \$70.00
 Billing Period Jul 13, 2022 - Aug 9, 2022

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C1283	---	R92	0kx41fTq	CR	Net 30	Aug 12, 2022

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

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	(Advance: 7/13/2022 - 8/9/2022) PORTABLE TOILET - STANDARD - PORTABLE TOILET SERVICE MONTHLY	\$70.00	\$70.00	\$0.00	\$70.00

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

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: c1283** and your **Pay Online ID: 0kx41fTq** 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	I29786
Invoice Date	Jul 13, 2022
Billing Period	Jul 13, 2022 - Aug 9, 2022
Subtotal	\$70.00
UTAH (6.45%)	\$0.00
Payments	(\$0.00)
Amount Due	\$70.00
Due By	Aug 12, 2022

PAID
 7-18-22
 AA