

# INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 10/23/2020

Date	Vendor	Invoice #	Amount	Comments
1-Sep	Southeastern Utah Health Dept	1231	\$ 15.00	Monthly water test
25-Sep	MK Erkkila	5000	\$ 550.00	Water Service Auto pay
1-Oct	Automatic Gate Installers	14912	\$ 800.00	Gates-maintenance
1-Oct	Southeastern Utah Health Dept	various	\$ 75.00	Monthly water test
7-Oct	Waste & Water Logistics	114877	\$ 70.00	Toilet Service
21-Oct	Aquafalls Landscaping		\$ 250.00	Front Gate Maintenance
			\$ 1,760.00	

# Southeastern Utah District Health Department

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

ACCOUNT NO	4051
BILLING DATE	09/01/2020
DUE DATE	10/01/2020

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$30.00
	Payments	(\$30.00)
08/27/2020	Lab # 1231	\$15.00

**TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING**

**MESSAGE:**

**LAB CLOSURES - ALL FRIDAYS**

**07/23-24/2020**

*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

<b>ACCOUNT NO</b>
4051

<b>DUE DATE</b>
10/01/2020

<b>BALANCE DUE</b>
\$15.00

<b>AMOUNT PAID</b>

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

**PAID**  
 10-24-20  
 SA

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
5000	09/25/2020	\$550.00	10/25/2020	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/24/2020	Monthly Water Sample	1	175.00	175.00
09/30/2020	Monthly Pump Monitoring Service	1	375.00	375.00

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

**\$550.00**

**PAID**  
9-25-20

via autopay  
BA

AGI

Automatic Gate Installers Inc.  
P.O. Box 254  
Draper, Utah 84020-0254

# Invoice

Date	Invoice #
10/1/2020	14912

Bill To
<b>Aspen Cove Attn. Dan Allen HC 35 Box 216 Scofield, UT 84526 Bob 801-506-0029</b>

P.O. No.	Terms	Project
<b>Loop</b>	<b>Due on receipt</b>	

Quantity	Description	Rate	Amount
	<b>Ground loop, materials, and labor</b>	<b>800.00</b>	<b>800.00</b>

**PAID**  
10-24-20  
DA

<b>Thank you for your business.</b> To Pay by Phone 801-870-5227	<b>Total</b>	<b>\$800.00</b>
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# Southeastern Utah District Health Department

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

ACCOUNT NO	4051
BILLING DATE	10/01/2020
DUE DATE	11/02/2020

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$15.00
	Payments	\$0.00
09/02/2020	Lab # 1239	\$15.00
09/02/2020	Lab # 1240,1241,1242	\$45.00
09/24/2020	Lab # 1407	\$15.00

**PAID**  
 10-24-20  
 DA

**TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING**

**MESSAGE:**

**LAB CLOSURES - ALL FRIDAYS**

**07/23-24/2020**

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**NOTICE - Amounts in parantheses are credits.**

**Southeastern Utah District Health Department**  
 28 South 100 East  
 Price UT 84501-3002

<b>ACCOUNT NO</b>
4051

<b>DUE DATE</b>
11/02/2020

<b>BALANCE DUE</b>
\$90.00

<b>AMOUNT PAID</b>

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

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



# Invoice

**Billing Address**  
 ASPEN COVE HOA (C1283)  
 HC 35 BOX 215  
 ASPEN COVE HOA  
 SCOFIELD, UT 84526

**Invoice Number** I14877  
**Invoice Date** Oct 7, 2020  
**Please Pay** \$70.00  
**Billing Period** Oct 7, 2020 - Nov 3, 2020

P.O.	Pay Online Id	Clerk	Terms	Due By
---	pYNeTtp	CR	Net 30	Nov 6, 2020

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

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Portable Toilet	1	(Advance: 10/7/2020 - 11/3/2020) Portable Toilets - 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

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: pYNeTtp** 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

**PAID**  
 10-24-20

DA

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

**Invoice Number** I14877  
**Invoice Date** Oct 7, 2020  
**Billing Period** Oct 7, 2020 - Nov 3, 2020  
**Subtotal** \$70.00  
**UTAH (6.45%)** \$0.00  
**Payments**  
**Amount Due** \$70.00  
**Due By** Nov 6, 2020

Aquafalis Landscaping LLC

Jairo montes

385-253-0087

14418s 2700w Bluffdale ut 84065

Invoice

Dan

Scofield

- Sprinkler blowout 5 station in front entrance \$250.00

Total cost \$250.00

PAID  
10-24-20