

INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 10/19/2022

Date	Vendor	Invoice #	Amount	Comments
26-Sep	KEE Engineering	4577	\$ 2,464.00	Water System Maintenance
30-Sep	MK Erkkila	5767	\$ 520.00	Water System Maintenance
1-Oct	Southeastern Utah Health Dept	2287	\$ 15.00	Monthly water test
5-Oct	Waste and Water Logistics	138746	\$ 70.00	Common Area
5-Oct	KEE Engineering	4605	\$ 1,110.00	Water System Maintenance
			\$ 4,179.00	

PAID
10-20-22
DA

KEE Engineering & Consulting
PO Box 831
Price, UT 84501-0831
(435) 613-1220
accounting@keeengineering.com
www.keeengineering.com



INVOICE

INVOICE # 4577
DATE 09/26/2022
DUE DATE 10/26/2022
TERMS Net 30

BILL TO
CT Electric
443 Woodhill Drive
Price, UT 84501

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

JOB/SITE NAME
Aspen Cove Pump Control

WORK ORDER #
Robert DalPonte

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/26/2022	1.1.1-Panel Proj Bid Aspen Cove Pump Control Q-22108	1	2,464.00	2,464.00

A service charge of 1.5% per month (APR of 18%) will be added on all balances over 30 days old.

BALANCE DUE

\$2,464.00

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10-20-22
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
5767	09/30/2022	\$520.00	10/30/2022	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/26/2022	Inspection of system with state worker	2	65.00	130.00
	Checking tank and well thru August and September	1	390.00	390.00

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

\$520.00

PAID
10-20-22
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	10/01/2022
DUE DATE	11/01/2022

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$15.00
	Payments	\$0.00
09/27/2022	Lab # 2287	\$15.00
		- 15
		\$15

PAID

10-20-22

DA

TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING

MESSAGE:

Lab Closures 2022

All Fridays November 23-25

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
11/01/2022

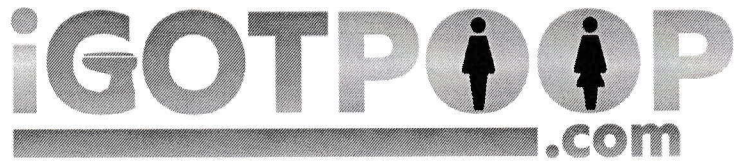
BALANCE DUE
\$30.00

\$15.00

AMOUNT PAID

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
 Tax ID: 20-8126020



Invoice

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

Invoice Number I38746
 Invoice Date Oct 5, 2022
Please Pay \$70.00
 Billing Period Oct 5, 2022 - Nov 1, 2022

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C1283	---	R92	Su9HQAp9	CR	Net 30	Nov 4, 2022

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

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	(Advance: 10/5/2022 - 11/1/2022) 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: Su9HQAp9** 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
 10-20-22
 DA

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

Customer ID C1283
 Invoice Number I38746
 Invoice Date Oct 5, 2022
 Billing Period Oct 5, 2022 - Nov 1, 2022
 Subtotal \$70.00
 UTAH (6.45%) \$0.00
 Payments (\$0.00)
Amount Due \$70.00
 Due By Nov 4, 2022

KEE Engineering & Consulting
PO Box 831
Price, UT 84501-0831
(435) 613-1220
accounting@keeengineering.com
www.keeengineering.com



INVOICE # 4605
DATE 10/05/2022
DUE DATE 11/04/2022
TERMS Net 30

INVOICE

BILL TO
Aspen Cove
443 Woodhill Drive
Price, UT 84501

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

JOB/SITE NAME
Aspen Cove

WORK ORDER #
Robert DalPonte

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/22/2022	4.17.1-Field Service Local EEPEII	4:00	185.00	740.00
09/29/2022	4.17.1-Field Service Local EEPEII	2:00	185.00	370.00

A service charge of 1.5% per month (APR of 18%) will be added on all balances over 30 days old.

BALANCE DUE

\$1,110.00

PAID
10-20-22

DA