

INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 9/17/2021

Date	Vendor	Invoice #	Amount	Comments
1-Sep	Southeastern Utah Health Dept	2110	\$ 15.00	Water test
28-Jul	Bonnie Seastrand		\$ 706.78	Computer
8-Sep	Waste and Water Logistics	121258	\$ 70.00	Toilet Service
			\$ 791.78	

PAID
9-20-21
DA

Southeastern Utah District Health Department

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

ACCOUNT NO	4051
BILLING DATE	09/01/2021
DUE DATE	10/01/2021

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$30.00
	Payments	(\$30.00)
08/27/2021	Lab # 2110	\$15.00

PAID
9-20-21
DA

TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING

MESSAGE:

Lab Closures 2021
All Fridays October 19th, November 11th

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

ACCOUNT NO
4051

DUE DATE
10/01/2021

BALANCE DUE
\$15.00

AMOUNT PAID

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

Order Placed: September 13, 2021
Amazon.com order number: 111-1320115-6137007
Order Total: \$706.78

Shipped on September 14, 2021	
Items Ordered 1 of: 2021 Newest HP 17z Laptop, 17.3" HD+ Screen, AMD Athlon Gold 3150U Processor, 16GB DDR4 RAM, 1TB Hard Disk Drive, Wi-Fi, Webcam, Zoom Meeting, Windows Sold as: F0614M365 (https://www.amazon.com/dp/B093L38382) Condition: New	Price \$659.00
Shipping Address: Bonnie Seastrand 4427 S MARKREAD ST WEST VALLEY CITY, UT 84119-5722 United States	
Shipping Speed: Two-Day Shipping	
Payment information	
Payment Method: Visa (Last digits: 1631)	Item(s) Subtotal: \$659.00 Shipping & Handling: \$0.00 Total before tax: \$659.00 Estimated tax to be collected: \$47.78 Grand Total: \$706.78
Billing address Bonnie Seastrand 4427 S MARKREAD ST WEST VALLEY CITY, UT 84119-5722 United States	
Credit Card transactions	Visa ending in 1631, September 14, 2021, \$706.78

PAID
9-20-21
DA

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



Invoice

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

Invoice Number I21258
Invoice Date Sep 8, 2021
Please Pay \$70.00
Billing Period Sep 8, 2021 - Oct 5, 2021

P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
	R92	idEid1B	CR	Net 30	Oct 8, 2021

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

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	(Advance: 9/8/2021 - 10/5/2021) Portable Toilets - PORTABLE TOILET SERVICE MONTHLY	\$70.00	\$70.00	\$0.00	\$70.00

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

PAID
 9-20-21
 DK

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: c1283** and your **Pay Online ID: idEid1B** 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

Invoice Number I21258
Invoice Date Sep 8, 2021
Billing Period Sep 8, 2021 - Oct 5, 2021
Subtotal \$70.00
UTAH (6.45%) \$0.00
Payments (\$0.00)
Amount Due \$70.00
Due By Oct 8, 2021

1050K 100