

**INVOICES APPROVED FOR PAYMENT FROM RESERVE ACCOUNT**

**Date of Approval:** 8/20/2020

<b>Date</b>	<b>Vendor</b>	<b>Invoice #</b>	<b>Amount</b>	<b>Reserve Component/Work Performed</b>
21-Jul	BODEC ELECTRIC	20201857	\$ 5,471.80	<b>Water System Controls</b> Repair of damaged control board Replacement of damaged board
29-Jul	MK Erkkila	4961	\$ 670.00	<b>Front Entrance Landscaping</b> Road base and spreading at site of water connection
			<u>\$ 6,141.80</u>	



# INVOICE

PO Box 1767  
Price UT 84501

Date 07/21/20  
Due Date 08/20/20  
Invoice # 20201857  
PO# Verbal Bob Delponte

**Invoice To:**  
Aspen Cove Scofield Subdivision  
HC 35 Box 215  
Scofield UT 84526  
USA

**Ship To:**

**Project :**  
13002 - Aspen Cove Pumps 2020

Description	Quantity	Unit Price	Amount
Labor	1.00	360.00	360.00
Equipment	1.00	45.00	45.00
See attached daily log dated 6/15/2020 for cost breakdown & description of work			
<b>Subtotal:</b>			<b>405.00</b>
Labor	1.00	840.00	840.00
Equipment	1.00	90.00	90.00
See attached daily log dated 7/2/2020 for cost breakdown & description of work			
<b>Subtotal:</b>			<b>930.00</b>
Labor	1.00	560.00	560.00
Equipment	1.00	60.00	60.00
Materials	1.00	3,516.80	3,516.80
See attached daily log dated 7/14/2020 for cost breakdown & description of work			
<b>Subtotal:</b>			<b>4,136.80</b>

Invoice Subtotal:	<b>\$ 5,471.80</b>
Total Before Tax:	<b>\$ 5,471.80</b>
Total Tax Amount:	<b>\$ 0.00</b>
<b>Total Amount:</b>	<b>\$ 5,471.80</b>

**PAID**  
8-21-20  
DA

2%, 10 Days. Net 30 Days. All accounts payable to BODEC, Inc. A late charge of 1.5%, 18% Per Annum, will be charged on all past due accounts after 30 days. All sales subject to BODEC's terms and conditions (T&C's).

For assistance with financing issues such as; billing questions, account balance, or other questions related to this invoice contact BODEC Financial Services: Amy Mascaro Ph: (435) 613-0700 x112 Email: amascaro@bodecinc.com

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
4961	07/29/2020	\$670.00	08/28/2020	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/28/2020	Road Base by Frandsen house	25	23.00	575.00
07/29/2020	Backhoe - spreading road base	1	95.00	95.00

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**

**\$670.00**

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6-21-20  
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