

**From: Native Edge Landscapes**

1435 Yarmouth Ave.

Boulder, CO 80304

303-245-9166 x 713

Email: [landcare@nativeedgelandscapes.com](mailto:landcare@nativeedgelandscapes.com)Website: [www.nativeedgelandscapes.com](http://www.nativeedgelandscapes.com)

Invoice #	Invoice Date	Payment Due
1712564	12/31/2020	1/10/2021

To: Steel Yards HOA  
840 Pearl St Unit 3  
Boulder, CO 80302

Last Payment Received	3211.63
Previous Balance	0.00
Invoice #1712564 Total	13546.60
Sales Tax	
Account Balance	<b>\$13,546.60</b>

**Invoice For:** 2500 30th Street, Boulder CO 80301**PO #****Account #** M17242

Date	Description	Qty	Price	Total
12/9/2020	Last Payment Received (Ref #: 1319)			3211.63
***** NEW ACCOUNT ACTIVITY *****				
12/11/2020	Snow Shoveling [time: 12/11/2020 4:00 AM - 7:30 AM, 12/11/2020 12:02 PM - 2:15 PM, 12/11/2020 6:00 PM - 8:30 PM, 12/12/2020 9:00 AM - 1:00 PM]	79.44	55.00	4369.20
12/11/2020	Ice melt	4.00	50.00	200.00
12/13/2020	Ice Control Labor [time: 7:35 AM - 8:40 AM]	3.24	55.00	178.20
12/13/2020	Ice melt	3.50	50.00	175.00
12/14/2020	Ice Control Labor [time: 6:45 AM - 7:45 AM]	3.00	55.00	165.00
12/14/2020	Ice melt	2.00	50.00	100.00
12/15/2020	Snow Plowing [time: 4:00 AM - 8:30 AM]	4.50	125.00	562.50
12/15/2020	Snow Shoveling [time: 4:00 AM - 8:30 AM]	45.00	55.00	2475.00
12/15/2020	Ice melt	4.00	50.00	200.00
12/15/2020	Snow ATV Plow [time: 4:00 AM - 8:30 AM]	4.50	90.00	405.00
12/16/2020	Ice Control Labor [time: 5:45 AM - 8:00 AM]	4.50	55.00	247.50
12/16/2020	Ice melt	2.00	50.00	100.00
12/17/2020	Ice Control Labor [time: 5:45 AM - 6:50 AM]	2.16	55.00	118.80

**To View Your Invoice Online**Go to <https://NativeEdgeLandscapes.manageandpaymyaccount.com/pay.aspx> and enter the code "771BD-2A014-444B6".

**Client Name** Steel Yards HOA  
**For** 2500 30th Street, Boulder CO 80301  
**Invoice #** 1712564  
**Invoice Date** 12/31/2020  
**Amount Due** \$13,546.60  
**Amount Enclosed**

**PAYMENT STUB**

Native Edge Landscapes  
1435 Yarmouth Ave.  
Boulder, CO 80304

**Name on Card****Card #****Exp. Date****Security Code****Signature**

If you would like to be put on auto payment, please fill out the payment section and write "Autopay" clearly above or give us a call. Thanks!

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<b>Previous Balance</b>	0.00
<b>Invoice #1712564 Total</b>	13546.60
<b>Sales Tax</b>	
<b>Account Balance</b>	<b>\$13,546.60</b>

**Invoice For:** 2500 30th Street, Boulder CO 80301**PO #****Account #** M17242

Date	Description	Qty	Price	Total
12/17/2020	Ice melt	1.00	50.00	50.00
12/18/2020	Ice melt	0.50	50.00	25.00
12/18/2020	Ice Control Labor [time: 9:30 AM - 10:00 AM] [min: Minimum billed @ contracted amount]	0.50	110.00	55.00
12/21/2020	Fall Property Cleanup (includes organic waste recycle)	32.00	60.00	1920.00
12/30/2020	Snow Shoveling [time: 12/28/2020 2:00 PM - 3:10 PM, 12/29/2020 5:00 AM - 8:45 AM]	34.42	55.00	1893.10
12/30/2020	Ice Control Labor [time: 6:45 AM - 7:15 AM, 3:00 PM - 3:30 PM]	1.50	55.00	82.50
12/30/2020	Ice melt	2.00	50.00	100.00
12/31/2020	Ice Control Labor [time: 6:49 AM - 7:10 AM, 1:00 PM - 2:00 PM]	1.36	55.00	74.80
12/31/2020	Ice melt	1.00	50.00	50.00

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