



Kenneth Crawford <kenneth@heartlandsportsturf.com>

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## Invoice 77433 from TurfHub

10 messages

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**daryl@turfhub.com** <daryl@turfhub.com>  
To: heartlandsportsturf@gmail.com, dmclain@scottandreid.com  
Cc: kenneth@heartlandsportsturf.com

Thu, Oct 12, 2023 at 2:28 PM

TurfHub

**Invoice** *Due:11/04/2023*  
77433

Amount Due: **\$8,700.00**

Dear David

Your invoice-77433 for 8,700.00 is attached. This is for the most recent 2 rolls just shipped. Also we are still pending payment for first invoice. Please let me know should you have any questions

Thank you for your business - we appreciate it very much.

Sincerely,  
TurfHub

480-336-2644

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[View & Pay Invoice](#)



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**Inv\_77433\_from\_TurfHub\_8552.pdf**  
260K

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**Daryl Arreola** <daryl.arreola@turfhub.com> Wed, Jan 24, 2024 at 10:42 AM  
To: "kenneth@heartlandsportsturf.com" <kenneth@heartlandsportsturf.com>, "heartlandsportsturf@gmail.com" <heartlandsportsturf@gmail.com>, "chris@heartlandsportsturf.com" <chris@heartlandsportsturf.com>

Hello fellas hope y'all are staying warm. Are y'all able to help me out with email below from Scott and Reid. I apologize but we are so far behind with collecting and I have higher ups asking me status and of course all the orders TurfHub has processed this is the one being audited by the auditors in town.

I reached out to check on payment status which Eden intially said they paid by AMEX however we showed nothing to reflect on our end. She then responded with the email below, so I am a bit confused on who was to pay for the turf. Feel free to give me a call if easier as well.

Thank you,

Daryl Arreola

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**From:** Eden Evans <[eevans@scottandreid.com](mailto:eevans@scottandreid.com)>  
**Sent:** Wednesday, January 24, 2024 8:07 AM  
**To:** Daryl Arreola <[daryl.arreola@turfhub.com](mailto:daryl.arreola@turfhub.com)>  
**Cc:** Sandy Moore <[sandy.moore@turfhub.com](mailto:sandy.moore@turfhub.com)>  
**Subject:** RE: Invoice 77433 from TurfHub

Daryl,  
Scott + Reid provided a subcontract change order for this invoice so they should be paying for this. Please reach out to Chris with Heartland.  
Thank you,  
Eden

**Eden Evans**  
Project Manager

**P** 918.359.2754 **M** 918.606.7195  
[eevans@scottandreid.com](mailto:eevans@scottandreid.com) | [www.scottandreid.com](http://www.scottandreid.com)



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**From:** Daryl Arreola <[daryl.arreola@turfhub.com](mailto:daryl.arreola@turfhub.com)>  
**Sent:** Wednesday, January 24, 2024 9:58 AM  
**To:** Eden Evans <[eevans@scottandreid.com](mailto:eevans@scottandreid.com)>  
**Cc:** Sandy Moore <[sandy.moore@turfhub.com](mailto:sandy.moore@turfhub.com)>  
**Subject:** Fw: Invoice 77433 from TurfHub

**EXTERNAL SENDER: Use caution before replying, clicking links, and opening attachments.**

Hello please see attached invoice sent back on 10/12 for the remaining rolls needed to complete the project. Also we have updated our systems so this link will not allow for payment so please call when ready and i can submit the payment for you.

Thank you and please let me know if you have any questions.

Daryl Arreola  
706-513-6664

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**From:** [daryl@turfhub.com](mailto:daryl@turfhub.com) <[daryl@turfhub.com](mailto:daryl@turfhub.com)>

**Sent:** Thursday, October 12, 2023 12:28 PM

**To:** [heartlandsportsturf@gmail.com](mailto:heartlandsportsturf@gmail.com) <[heartlandsportsturf@gmail.com](mailto:heartlandsportsturf@gmail.com)>; [dmclain@scottand Reid.com](mailto:dmclain@scottand Reid.com) <[dmclain@scottand Reid.com](mailto:dmclain@scottand Reid.com)>

**Cc:** [kenneth@heartlandsportsturf.com](mailto:kenneth@heartlandsportsturf.com) <[kenneth@heartlandsportsturf.com](mailto:kenneth@heartlandsportsturf.com)>

**Subject:** Invoice 77433 from TurfHub

TurfHub

**Invoice** *Due:11/04/2023*  
77433

Amount Due: **\$8,700.00**

Dear David

Your invoice-77433 for 8,700.00 is attached. This is for the most recent 2 rolls just shipped. Also we are still pending payment for first invoice. Please let me know should you have any questions

Thank you for your business - we appreciate it very much.

Sincerely,  
TurfHub

480-336-2644

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[View & Pay Invoice](#)

**Caution:** This message originated outside The Recreational Group. Use caution when opening attachments, clicking links or responding to information requests.

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**Kenneth Crawford** <[kenneth@heartlandsportsturf.com](mailto:kenneth@heartlandsportsturf.com)>  
To: Daryl Arreola <[daryl.arreola@turfhub.com](mailto:daryl.arreola@turfhub.com)>

Wed, Jan 24, 2024 at 10:50 AM

Cc: "chris@heartlandsportsturf.com" <[chris@heartlandsportsturf.com](mailto:chris@heartlandsportsturf.com)>, "[heartlandsportsturf@gmail.com](mailto:heartlandsportsturf@gmail.com)" <[heartlandsportsturf@gmail.com](mailto:heartlandsportsturf@gmail.com)>

Received.

[Kenneth R. Crawford](#)  
[HeartlandSportsTurf.com](#)  
405-642-9592

**Daryl Arreola** <daryl.arreola@turfhub.com>  
To: "kenneth@heartlandsportsturf.com" <kenneth@heartlandsportsturf.com>

Wed, Jan 24, 2024 at 6:20 PM

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**From:** Eden Evans <eevans@scottandreid.com>  
**Sent:** Wednesday, January 24, 2024 9:27 AM  
**To:** Daryl Arreola <daryl.arreola@turfhub.com>  
**Subject:** RE: Invoice 77433 from TurfHub

Yes, minus retention.



**Eden Evans**  
Project Manager  
**P** 918.359.2754 **M** 918.606.7195  
eevans@scottandreid.com | www.scottandreid.com

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**From:** Daryl Arreola <daryl.arreola@turfhub.com>  
**Sent:** Wednesday, January 24, 2024 11:24 AM  
**To:** Eden Evans <eevans@scottandreid.com>  
**Subject:** Re: Invoice 77433 from TurfHub

**EXTERNAL SENDER: Use caution before replying, clicking links, and opening attachments.**

This might not be for me to know, but has Heartland been paid up in full to date for Phase 1 of the project?

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**From:** Eden Evans <eevans@scottandreid.com>  
**Sent:** Wednesday, January 24, 2024 9:08 AM  
**To:** Daryl Arreola <daryl.arreola@turfhub.com>  
**Subject:** RE: Invoice 77433 from TurfHub

No, we cut Heartland a check when we get paid by the owner.



**Eden Evans**  
Project Manager

**P** 918.359.2754 **M** 918.606.7195

**From:** Daryl Arreola <daryl.arreola@turfhub.com>  
**Sent:** Wednesday, January 24, 2024 11:03 AM  
**To:** Eden Evans <eevans@scottandreid.com>  
**Subject:** Re: Invoice 77433 from TurfHub

**EXTERNAL SENDER: Use caution before replying, clicking links, and opening attachments.**

Eden,

I have an email in with Heartland to figure this out because I was under the impression and informed y'all would be handling the payment for this Invoice as well since it was for the same project.

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

TurfHub

**Invoice** *Due:11/04/2023*  
77433

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Dear David

Your invoice-77433 for 8,700.00 is attached. This is for the most recent 2 rolls just shipped. Also we are still pending payment for first invoice. Please let me know should you have any questions

Thank you for your business - we appreciate it very much.

Sincerely,  
TurfHub

480-336-2644

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||  
[Quoted text hidden]

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**Christopher Wilson** <chris@heartlandsportsturf.com> Tue, Jan 30, 2024 at 6:46 PM  
To: Daryl Arreola <daryl.arreola@turfhub.com>, "kenneth@heartlandsportsturf.com" <kenneth@heartlandsportsturf.com>, "heartlandsportsturf@gmail.com" <heartlandsportsturf@gmail.com>

Daryl,

Heartland is to pay for this turf directly.... this was some turf added on at the very end.. We will get you paid a soon as possible.

Thank you!

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**From:** Daryl Arreola <daryl.arreola@turfhub.com>  
**Sent:** Wednesday, January 24, 2024 10:42 AM  
**To:** kenneth@heartlandsportsturf.com <kenneth@heartlandsportsturf.com>; heartlandsportsturf@gmail.com <heartlandsportsturf@gmail.com>; chris@heartlandsportsturf.com <chris@heartlandsportsturf.com>  
[Quoted text hidden]  
[Quoted text hidden]

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**Jason McMahan** <heartlandsportsturf@gmail.com> Tue, Jan 30, 2024 at 6:48 PM  
To: "Christopher T. Wilson" <chris@heartlandsportsturf.com>, Kenneth Crawford <kenneth@heartlandsportsturf.com>

What the heck is this ? Anyone know ?

----- Forwarded message -----  
**From:** Christopher Wilson <chris@heartlandsportsturf.com>  
**Date:** Tue, Jan 30, 2024 at 7:46 PM  
**Subject:** Re: Invoice 77433 from TurfHub  
[Quoted text hidden]  
[Quoted text hidden]

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**Christopher Wilson** <chris@heartlandsportsturf.com> Tue, Jan 30, 2024 at 6:49 PM  
To: Jason McMahan <heartlandsportsturf@gmail.com>, Kenneth Crawford <kenneth@heartlandsportsturf.com>

yes, it's the \$8,700

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**From:** Jason McMahan <heartlandsportsturf@gmail.com>  
**Sent:** Tuesday, January 30, 2024 6:48 PM

**To:** Christopher T. Wilson <[chris@heartlandsportsturf.com](mailto:chris@heartlandsportsturf.com)>; Kenneth Crawford <[kenneth@heartlandsportsturf.com](mailto:kenneth@heartlandsportsturf.com)>  
**Subject:** Fwd: Invoice 77433 from TurfHub

[Quoted text hidden]

**Christopher Wilson** <[chris@heartlandsportsturf.com](mailto:chris@heartlandsportsturf.com)>  
To: Eden Evans <[eevans@scottandreid.com](mailto:eevans@scottandreid.com)>  
Cc: Jason McMahan <[heartlandsportsturf@gmail.com](mailto:heartlandsportsturf@gmail.com)>, Kenneth Crawford <[kenneth@heartlandsportsturf.com](mailto:kenneth@heartlandsportsturf.com)>

Tue, Jan 30, 2024 at 7:03 PM

Eden,

I will reiterate to Daryl that we'll be taking care of this. My apologies for the inconvenience.

Sincerely,

**From:** Eden Evans <[eevans@scottandreid.com](mailto:eevans@scottandreid.com)>  
**Sent:** Wednesday, January 24, 2024 10:06 AM  
**To:** [chris@heartlandsportsturf.com](mailto:chris@heartlandsportsturf.com) <[chris@heartlandsportsturf.com](mailto:chris@heartlandsportsturf.com)>  
**Subject:** FW: Invoice 77433 from TurfHub

Chris,

We provided Heartland an SCO for \$8700 to pay for this turf. TurfHub keeps calling us about payment. Can you handle this please?

Thanks,

Eden

**Eden Evans**  
Project Manager

**P** 918.359.2754 **M** 918.606.7195  
[eevans@scottandreid.com](mailto:eevans@scottandreid.com) | [www.scottandreid.com](http://www.scottandreid.com)





**WE HAVE  
MOVED**

**NEW ADDRESS**  
One Williams Center  
Suite 263  
Tulsa, OK 74172



**SCOTT + REID**  
General Contractors

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**Sent:** Wednesday, January 24, 2024 9:58 AM  
**To:** Eden Evans <eevans@scottand Reid.com>  
**Cc:** Sandy Moore <sandy.moore@turfhub.com>  
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Daryl Arreola  
706-513-6664

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**Sent:** Thursday, October 12, 2023 12:28 PM  
**To:** heartlandsportsturf@gmail.com <heartlandsportsturf@gmail.com>; dmclain@scottand Reid.com <dmclain@scottand Reid.com>  
**Cc:** kenneth@heartlandsportsturf.com <kenneth@heartlandsportsturf.com>  
**Subject:** Invoice 77433 from TurfHub

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Sincerely,  
TurfHub

480-336-2644

[View & Pay Invoice](#)

||

 **Inv\_77433\_from\_TurfHub\_8552.pdf**  
260K

**Kenneth Crawford** <kenneth@heartlandsportsturf.com>  
To: Christopher Wilson <chris@heartlandsportsturf.com>

Tue, Jan 30, 2024 at 10:02 PM

TY

[Kenneth R. Crawford](#)  
[HeartlandSportsTurf.com](#)  
[405-642-9592](#)  
[Brian Crawford Memorial](#)  
[BCM Sports](#)

[Quoted text hidden]

**Kenneth Crawford** <kenneth@heartlandsportsturf.com>  
To: Christopher Wilson <chris@heartlandsportsturf.com>

Tue, Jan 30, 2024 at 10:06 PM

Chris please inquire to HST balance so we know what Jason owes.

[Kenneth R. Crawford](#)  
[HeartlandSportsTurf.com](#)  
[405-642-9592](#)  
[Brian Crawford Memorial](#)  
[BCM Sports](#)

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