

Monthly Income Statement

Alliance Property Management

Properties: Stone Creek Canyon HOA - 4475 S Stone Creek Road West Haven, UT 84401

As of: Apr 2020

Level of Detail: Detail View

Account Name	Selected Month
Operating Income & Expense	
Income	
HOA Dues	24,197.00
Parking	1,001.61
Pool Key	25.00
Discount/Promotion	-289.69
Opening Balance	325.00
Adjustment	0.00
Clubhouse Rental Fee	-100.00
Reinvestment Fee	0.00
Late Fees	992.51
NSF Charge	0.00
Convenience Fees	0.00
Total Operating Income	26,151.43
Expense	
Accounting	115.00
Insurance	0.00
Legal and Professional	0.00
Licenses	0.00
Management Fees	1,637.00
Miscellaneous	0.00
Swimming Pool	0.00
Bank Fees	18.00
HOA Software	0.00
Cleaning and Maintenance	
Cleaning (Common Areas)	0.00
Total Cleaning and Maintenance	0.00
Common Area Maint.	
Yard Maintenance	6,404.00
Maintenance/Repair	302.80
Total Common Area Maint.	6,706.80
Supplies	
Copies	4.80
Office Supplies	2.75
Postage and Delivery	5.50
Total Supplies	13.05
Utility Expenses	
Electric Utility Expense	290.94
Garbage Removal	1,059.37
Gas Utility Expense	91.44
Water and Sewer	4,462.80
Internet	114.32
Total Utility Expenses	6,018.87

Monthly Income Statement

Account Name	Selected Month
Total Operating Expense	14,508.72
NOI - Net Operating Income	11,642.71
Other Income & Expense	
Other Income	
Reserve Account Revenue	8,228.84
Interest Earned	93.02
Total Other Income	8,321.86
Net Other Income	8,321.86
Total Income	34,473.29
Total Expense	14,508.72
Net Income	19,964.57

Annual Budget - Comparative

Properties: Stone Creek Canyon HOA - 4475 S Stone Creek Road West Haven, UT 84401

As of: Apr 2020

Additional Account Types: None

Level of Detail: Detail View

Account Name	MTD Actual	MTD Budget	MTD \$ Var.	MTD % Var.	YTD Actual	YTD Budget	YTD \$ Var.	YTD % Var.	Annual Budget
Income									
HOA Dues	24,197.00	21,246.17	2,950.83	13.89%	87,813.23	84,984.68	2,828.55	3.33%	254,954.03
Parking	1,001.61	800.00	201.61	25.20%	3,289.89	3,200.00	89.89	2.81%	9,600.00
Pool Key	25.00	0.00	25.00	0.00%	25.00	0.00	25.00	0.00%	0.00
Discount/ Promotion	-289.69	0.00	-289.69	0.00%	-679.69	0.00	-679.69	0.00%	0.00
Opening Balance	325.00	0.00	325.00	0.00%	325.00	0.00	325.00	0.00%	0.00
Adjustment	0.00	0.00	0.00	0.00%	-500.00	0.00	-500.00	0.00%	0.00
Clubhouse Rental Fee	-100.00	0.00	-100.00	0.00%	335.00	0.00	335.00	0.00%	0.00
Late Fees	992.51	0.00	992.51	0.00%	1,745.61	0.00	1,745.61	0.00%	0.00
Total Operating Income	26,151.43	22,046.17	4,105.26	18.62%	92,354.04	88,184.68	4,169.36	4.73%	264,554.03
Expense									
Accounting	115.00	0.00	-115.00	0.00%	115.00	0.00	-115.00	0.00%	0.00
Insurance	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	23,000.00
Legal and Professional	0.00	416.67	416.67	100.00%	0.00	1,666.68	1,666.68	100.00%	5,000.00
Licenses	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	20.00
Management Fees	1,637.00	1,637.00	0.00	0.00%	6,548.00	6,548.00	0.00	0.00%	19,644.00
Miscellaneous	0.00	225.17	225.17	100.00%	106.17	900.68	794.51	88.21%	2,702.03
Swimming Pool	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	13,000.00
Bank Fees	18.00	2.09	-15.91	-761.24%	18.00	8.36	-9.64	-115.31%	25.00
Cleaning and Maintenance									
Cleaning (Common Areas)	0.00	83.34	83.34	100.00%	57.50	333.36	275.86	82.75%	1,000.00
Total Cleaning and Maintenance	0.00	83.34	83.34	100.00%	57.50	333.36	275.86	82.75%	1,000.00

Annual Budget - Comparative

Account Name	MTD Actual	MTD Budget	MTD \$ Var.	MTD % Var.	YTD Actual	YTD Budget	YTD \$ Var.	YTD % Var.	Annual Budget
Common Area Maint.									
Sprinkler Repairs/ Maintenance	0.00	2,000.00	2,000.00	100.00%	0.00	2,000.00	2,000.00	100.00%	13,000.00
Yard Maintenance	6,404.00	6,404.00	0.00	0.00%	25,252.25	25,616.00	363.75	1.42%	76,848.00
Maintenance/ Repair	302.80	2,500.00	2,197.20	87.89%	653.33	10,000.00	9,346.67	93.47%	30,000.00
Total Common Area Maint.	6,706.80	10,904.00	4,197.20	38.49%	25,905.58	37,616.00	11,710.42	31.13%	119,848.00
Contractors									
Pest Control	0.00	125.00	125.00	100.00%	0.00	125.00	125.00	100.00%	500.00
Total Contractors	0.00	125.00	125.00	100.00%	0.00	125.00	125.00	100.00%	500.00
Supplies									
Copies	4.80	10.00	5.20	52.00%	98.15	55.00	-43.15	-78.45%	150.00
Office Supplies	2.75	12.50	9.75	78.00%	79.00	50.00	-29.00	-58.00%	175.00
Postage and Delivery	5.50	60.00	54.50	90.83%	155.50	255.00	99.50	39.02%	750.00
Total Supplies	13.05	82.50	69.45	84.18%	332.65	360.00	27.35	7.60%	1,075.00
Utility Expenses									
Electric Utility Expense	290.94	541.67	250.73	46.29%	1,322.06	2,166.68	844.62	38.98%	6,500.00
Garbage Removal	1,059.37	1,083.34	23.97	2.21%	4,237.48	4,333.36	95.88	2.21%	13,000.00
Gas Utility Expense	91.44	250.00	158.56	63.42%	542.03	1,000.00	457.97	45.80%	3,000.00
Secondary Water	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	750.00
Water and Sewer	4,462.80	4,500.00	37.20	0.83%	17,849.40	18,000.00	150.60	0.84%	54,000.00
Internet	114.32	125.00	10.68	8.54%	458.37	500.00	41.63	8.33%	1,500.00
Total Utility Expenses	6,018.87	6,500.01	481.14	7.40%	24,409.34	26,000.04	1,590.70	6.12%	78,750.00
Total Operating Expense	14,508.72	19,975.78	5,467.06	27.37%	57,492.24	73,558.12	16,065.88	21.84%	264,564.03

Annual Budget - Comparative

Account Name	MTD Actual	MTD Budget	MTD \$ Var.	MTD % Var.	YTD Actual	YTD Budget	YTD \$ Var.	YTD % Var.	Annual Budget
Total Operating Income	26,151.43	22,046.17	4,105.26	18.62%	92,354.04	88,184.68	4,169.36	4.73%	264,554.03
Total Operating Expense	14,508.72	19,975.78	5,467.06	27.37%	57,492.24	73,558.12	16,065.88	21.84%	264,564.03
NOI - Net Operating Income	11,642.71	2,070.39	9,572.32	462.34%	34,861.80	14,626.56	20,235.24	138.35%	-10.00
Other Income									
Reserve Account Revenue	8,228.84	8,228.83	0.01	0.00%	32,915.36	32,915.33	0.03	0.00%	98,745.97
Interest Earned	93.02	125.00	-31.98	-25.58%	511.82	500.00	11.82	2.36%	1,500.00
Total Other Income	8,321.86	8,353.83	-31.97	-0.38%	33,427.18	33,415.33	11.85	0.04%	100,245.97
Net Other Income	8,321.86	8,353.83	-31.97	-0.38%	33,427.18	33,415.33	11.85	0.04%	100,245.97
Total Income	34,473.29	30,400.00	4,073.29	13.40%	125,781.22	121,600.01	4,181.21	3.44%	364,800.00
Total Expense	14,508.72	19,975.78	5,467.06	27.37%	57,492.24	73,558.12	16,065.88	21.84%	264,564.03
Net Income	19,964.57	10,424.22	9,540.35	91.52%	68,288.98	48,041.89	20,247.09	42.14%	100,235.97

Balance Sheet

Properties: Stone Creek Canyon HOA - 4475 S Stone Creek Road West Haven, UT 84401

As of: 04/30/2020

Account Name	Balance
ASSETS	
Cash	
Operating Cash	68,570.81
Reserve Cash Account	192,338.35
Stone Creek CD #1	19,410.40
Stone Creek CD #3	15,224.32
Total Cash	295,543.88
TOTAL ASSETS	295,543.88
LIABILITIES & CAPITAL	
Liabilities	
Prepayments	13,999.11
Total Liabilities	13,999.11
Capital	
Opening Balance Equity	157,886.45
Calculated Retained Earnings	68,288.98
Calculated Prior Years Retained Earnings	55,369.34
Total Capital	281,544.77
TOTAL LIABILITIES & CAPITAL	295,543.88

HOA Income Statement - 12 Month

Alliance Property Management

Properties: Stone Creek Canyon HOA - 4475 S Stone Creek Road West Haven, UT 84401

Period Range: Jan 2020 to Apr 2020

Level of Detail: Detail View

Account Name	Jan 2020	Feb 2020	Mar 2020	Apr 2020	Total
Operating Income & Expense					
Income					
HOA Dues	19,885.38	20,392.05	23,338.80	24,197.00	87,813.23
Parking	720.00	788.28	780.00	1,001.61	3,289.89
Pool Key	0.00	0.00	0.00	25.00	25.00
Discount/Promotion	-40.00	0.00	-350.00	-289.69	-679.69
Opening Balance	0.00	0.00	0.00	325.00	325.00
Adjustment	0.00	-500.00	0.00	0.00	-500.00
Clubhouse Rental Fee	0.00	110.00	325.00	-100.00	335.00
Late Fees	219.60	194.20	339.30	992.51	1,745.61
Total Operating Income	20,784.98	20,984.53	24,433.10	26,151.43	92,354.04
Expense					
Accounting	0.00	0.00	0.00	115.00	115.00
Management Fees	1,637.00	1,637.00	1,637.00	1,637.00	6,548.00
Miscellaneous	0.00	106.17	0.00	0.00	106.17
Bank Fees	0.00	0.00	0.00	18.00	18.00
Cleaning and Maintenance					
Cleaning (Common Areas)	57.50	0.00	0.00	0.00	57.50
Total Cleaning and Maintenance	57.50	0.00	0.00	0.00	57.50
Common Area Maint.					
Yard Maintenance	6,282.75	6,282.75	6,282.75	6,404.00	25,252.25
Maintenance/Repair	0.00	123.53	227.00	302.80	653.33
Total Common Area Maint.	6,282.75	6,406.28	6,509.75	6,706.80	25,905.58
Supplies					
Copies	1.75	8.00	83.60	4.80	98.15
Office Supplies	3.00	4.75	68.50	2.75	79.00
Postage and Delivery	3.50	9.50	137.00	5.50	155.50
Total Supplies	8.25	22.25	289.10	13.05	332.65
Utility Expenses					
Electric Utility Expense	370.78	357.10	303.24	290.94	1,322.06
Garbage Removal	1,059.37	1,059.37	1,059.37	1,059.37	4,237.48

HOA Income Statement - 12 Month

Account Name	Jan 2020	Feb 2020	Mar 2020	Apr 2020	Total
Gas Utility Expense	131.95	204.50	114.14	91.44	542.03
Water and Sewer	4,461.00	4,482.60	4,443.00	4,462.80	17,849.40
Internet	114.69	114.68	114.68	114.32	458.37
Total Utility Expenses	6,137.79	6,218.25	6,034.43	6,018.87	24,409.34
Total Operating Expense	14,123.29	14,389.95	14,470.28	14,508.72	57,492.24
NOI - Net Operating Income	6,661.69	6,594.58	9,962.82	11,642.71	34,861.80
Other Income & Expense					
Other Income					
Reserve Account Revenue	8,228.84	8,228.84	8,228.84	8,228.84	32,915.36
Interest Earned	104.79	199.34	114.67	93.02	511.82
Total Other Income	8,333.63	8,428.18	8,343.51	8,321.86	33,427.18
Net Other Income	8,333.63	8,428.18	8,343.51	8,321.86	33,427.18
Total Income	29,118.61	29,412.71	32,776.61	34,473.29	125,781.22
Total Expense	14,123.29	14,389.95	14,470.28	14,508.72	57,492.24
Net Income	14,995.32	15,022.76	18,306.33	19,964.57	68,288.98

HOA Delinquency (As Of)

Active Properties Owned By: Stone Creek Canyon HOA

As of: 04/30/2020

Delinquency Note Range: All Time

Tenant Status: Current and Notice

Amount Owed In Account: All

Balance: Greater than 0.00

Unit	Name	Tenant Status	Amount Receivable	0-30	30-60	60-90	90+	In Collections
Stone Creek Canyon HOA - 4475 S Stone Creek Road West Haven, UT 84401								
3290 W Birch Creek Road 5B	Vandenaker, James (Mason)	Current	225.00	225.00	0.00	0.00	0.00	No
3315 W Birch Creek Road 28B	McKain, Trent	Current	6,304.11	225.00	247.50	247.50	5,584.11	Yes
3315 W Birch Creek Road 28D	Wright, Matthew & Heather	Current	453.70	225.00	149.50	22.50	56.70	No
4433 S Haven Creek Road 8C	Syringa Financial Corp	Current	285.00	285.00	0.00	0.00	0.00	No
4441 S Haven Creek Road 9C	Scadden, Deanna	Current	438.50	116.00	82.50	82.50	157.50	No
4445 S Stone Creek Road 18A	Garcia, Michael	Current	2,609.62	225.00	247.50	247.50	1,889.62	Yes
4488 S Haven Creek Road 25A	Pinchak, Julie A.	Current	257.00	212.00	22.50	22.50	0.00	No
4491 S Haven Creek Road 11C	Rosenlund, Maureen	Current	4,501.83	250.00	272.50	272.50	3,706.83	Yes
4511 S Haven Creek Road 12D	Lisciandro, Jean	Current	225.00	225.00	0.00	0.00	0.00	No
4511 S Haven Creek Road 12E	Cuartelon, Romel	Current	137.00	137.00	0.00	0.00	0.00	No
			15,436.76	2,125.00	1,022.00	895.00	11,394.76	
Total			15,436.76	2,125.00	1,022.00	895.00	11,394.76	



KeyBank
P.O. Box 93885
Cleveland, OH 44101-5885

Business Banking Statement
April 30, 2020
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440601011289

6 31 T 60 00000 R EM AO
STONE CREEK CANYON HOA, INC
4655 S 1900 W STE 6
ROY UT 84067-2773

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STONE CREEK CANYON HOA, INC

Beginning balance 3-31-20	\$58,257.20
29 Additions	+35,346.77
14 Subtractions	-23,063.86
Ending balance 4-30-20	\$70,540.11

Additions

Deposits	Date	Serial #	Source	
	4-1		Direct Deposit, Alliance Propertsettlement	\$1,775.00
	4-1		Key Capture Deposit	3,225.90
	4-2		Direct Deposit, Alliance Propertsettlement	8,557.00
	4-3		Direct Deposit, Appfolio Inc 8666481536	225.00
	4-3		Direct Deposit, Alliance Propertsettlement	1,635.00
	4-6		Direct Deposit, Appfolio Inc 8666481536	225.00
	4-6		Direct Deposit, Alliance Propertsettlement	1,160.00
	4-6		Direct Deposit, Alliance Propertsettlement	1,343.50
	4-6		Key Capture Deposit	4,928.61
	4-7		Direct Deposit, Appfolio Inc 8666481536	225.00
	4-7		Direct Deposit, Alliance Propertsettlement	960.00
	4-8		Direct Deposit, Appfolio Inc 8666481536	225.00
	4-8		Direct Deposit, Alliance Propertsettlement	450.00
	4-9		Direct Deposit, Alliance Propertsettlement	225.00
	4-13		Direct Deposit, Alliance Propertsettlement	1,125.00
	4-14		Direct Deposit, Appfolio Inc 8666481536	225.00
	4-14		Key Capture Deposit	754.06
	4-14		Key Capture Deposit	1,000.00
	4-15		Direct Deposit, Appfolio Inc 8666481536	225.00
	4-20		Direct Deposit, Alliance Propertsettlement	337.50
	4-21		Direct Deposit, Appfolio Inc 8666481536	400.00

440601011289

Additions
(con't)

<i>Deposits</i>	<i>Date</i>	<i>Serial #</i>	<i>Source</i>	
	4-21		Direct Deposit, Alliance Propertsettlement	1,184.11
	4-22		Direct Deposit, Alliance Propertsettlement	225.00
	4-23		Key Capture Deposit	225.00
	4-24		Direct Deposit, Alliance Propertsettlement	126.00
	4-28		Direct Deposit, Alliance Propertsettlement	1,046.00
	4-28		Key Capture Deposit	1,964.09
	4-29		Direct Deposit, Alliance Propertsettlement	675.00
	4-30		Direct Deposit, Alliance Propertsettlement	675.00
Total additions				\$35,346.77

Subtractions

Paper Checks * check missing from sequence

<i>Check</i>	<i>Date</i>	<i>Amount</i>	<i>Check</i>	<i>Date</i>	<i>Amount</i>	<i>Check</i>	<i>Date</i>	<i>Amount</i>
1097	4-28	\$100.00	3000000007	4-15	1,059.37	3000000009	4-24	15.15
*3000000006	4-7	15.48	3000000008	4-14	19.80	3000000010	4-27	115.00
Paper Checks Paid							\$1,324.80	

<i>Withdrawals</i>	<i>Date</i>	<i>Serial #</i>	<i>Location</i>	
	4-1		Direct Withdrawal, Questargas Questargas	\$114.14
	4-2		Internet Trf To DDA 0000440603014901 4451	8,228.84
	4-6		Bill Pay:Tuxedo Yard Care N/A 5Bpc2Fcm	6,404.00
	4-8		Direct Withdrawal, Alliance Propertsettlement	1,952.85
	4-9		Direct Withdrawal, Capital One Online Pmt	4,557.68
	4-16		Direct Withdrawal, Rockymtn/Pacificpower Bill	275.79
	4-21		Direct Withdrawal, Questargas Questargas	91.44
	4-22		Direct Withdrawal, Comcast Cable	114.32
Total subtractions				\$23,063.86



KeyBank
P.O. Box 93885
Cleveland, OH 44101-5885

Business Banking Statement
April 30, 2020
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440603015254

31 T 60 0000 R EM AO
STONE CREEK CANYON HOA, INC
4655 S 1900 W STE 6
ROY UT 84067-2773

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STONE CREEK CANYON HOA, INC

Beginning balance 3-31-20	\$184,110.93
1 Addition	+8,227.42
Interest paid	+153.42
Ending balance 4-30-20	\$192,491.77

Additions

<i>Deposits</i>	<i>Date</i>	<i>Serial #</i>	<i>Source</i>	
	4-22		Deposit Branch 0051 Utah	\$8,227.42
Total additions				\$8,227.42

Interest earned

Annual percentage yield (APY) earned	1.00%
Number of days this statement period	30
Interest paid 4-30-20	\$153.42
Interest earned this statement period	\$153.41
Interest paid year-to-date	\$234.10

Account messages

Coming Soon: Increase to funds available when certain holds are placed on deposits. Federal regulations determine the amounts that banks must make available to you when certain holds are placed on your deposits. These amounts are being adjusted for inflation. Beginning on or before June 20, 2020 our Funds Availability Policy will be updated as follows:

- * Case-by-case holds: \$225 (up from \$200) will be available for withdrawal the next business day after the day of your deposit.*
- * Large deposit exception holds: The first \$5,525 (up from \$5,000) will be available the next business day after the day of your deposit.*
- * New account exception holds: \$5,525 (up from \$5,000) of a day's total deposits of cashier's, certified, teller's, traveler's, and federal, state and local government checks will be available on the first business day after the day of your deposit if the deposit meets certain conditions.*



Invoice: 34266

2462 E 6600 S
South Ogden , UT 84405
801-540-4713 | 801-317-4544 (fax)

Date 4/1/2020
Terms Net 15
PO Number
Account #

Bill To

Stone Creek Canyon
Attn: Alliance Property Management
4655 S 1900 W #6
Roy, UT 84067

Property Address

Stone Creek Canyon
4505 W Cross Creek Rd
West Haven, UT 84401

Date/Time	Description	Total
4/1/2020	Tuxedo Yard Care Services for April 2020	6404.00
3/4/2020	Landscape Lighting Testing and Timer Adjustments. Tested all lighting and made seasonal adjustments lighting schedule.	
3/16/2020	Lawn Aeration and clean-up	
3/23/2020	Pre-Emergent Bed Treatment	
3/27/2020	Weeding Service	
3/16/2020	Yard Cleanup Services. Cut up and removed dead tree. Work Order #7017-1. 4460 S Stone Creek Road 1A.	0.00

Subtotal:	6404.00
Invoice Total:	\$6,404.00

PAYMENT COUPON

Tuxedo Yard Care
2462 E 6600 S
South Ogden , UT 84405
801-540-4713 | 801-317-4544 (fax)

Stone Creek Canyon
4505 W Cross Creek Rd
West Haven, UT 84401

Terms Net 15
Account #
PO Number

Invoice # 34266
Invoice Date 4/1/2020
Invoice Balance \$6,404.00
Amount Enclosed



INVOICE

Stone Creek Canyon HOA

Invoice Date
Mar 12, 2020

Invoice Number
INV-3132

Reference
7023

QUICK-PRO PROPERTY
MAINTENANCE
4655 S. 1900 W. SUITE #6
ROY, UTAH 84067

Description	Amount USD
Foreman Labor & Job Description: 4460 Stone Creek; Repaired Northeast corner of vinyl fence, secured top panel and inserted 3 vertical panels that had fallen out. Slats appear to be cut too short and may require a new bottom railing.	217.35
Subtotal	217.35
TOTAL USD	217.35

Due Date: Apr 17, 2020



INVOICE

Stone Creek Canyon HOA

Invoice Date
Mar 12, 2020

Invoice Number
INV-3139

Reference
7047

QUICK-PRO PROPERTY
MAINTENANCE
4655 S. 1900 W. SUITE #6
ROY, UTAH 84067

Description	Amount USD
Foreman Labor & Job Description: Replaced 3 bulbs in clubhouse; two in the hallway and one in the kitchen.	69.00
Job Materials	16.45
	Subtotal 85.45
	TOTAL USD 85.45

Due Date: Apr 17, 2020

Check here if address has changed



P.O. Box 2608 - Salt Lake City, Utah 84110
Phone (800) 724-9995 - www.acedisposal.com

IF PAYING BY CREDIT CARD PLEASE FILL OUT BELOW			
VISA	AMERICAN EXPRESS	MASTERCARD	DISCOVER
CARD NUMBER			EXP. DATE
SIGNATURE			AMOUNT \$

AMOUNT PAID:

Please write your account number on your check

ACCOUNT # 056116 **DATE 03/31/2020**
INVOICE # 0002072018

PAY THIS AMOUNT \$ 1,059.37
NET 30 DAYS

Past due amounts will be subject to a late charge of 18% per annum.
Please return this portion with your payment. Do not attach check to stub.

BILL TO:
STONE CREEK CANYON/O ALLIANCE PROPERTY
MANAGMENT
4655 S 1900 W #6
ROY, UT 84067-2773

DATE	DESCRIPTION	QUANTITY	RATE	CHARGES	PAYMENTS	RUNNING BALANCE
	Balance Forward:					1,059.37
3/13/2020	Payment #1096				-1,059.37	0.00
Site 001 - STONE CREEK CANYON - 4510 S STONE CREEK RD - WEST HAVEN						
4/1/2020 -4/30/2020	96 GALLON SVC - COMMERCIAL	132.00	8.03	1,059.37		1,059.37
				<i>Subtotal charges for site</i>	<i>1,059.37</i>	

COVID 19 - Due to business interruptions we understand your service levels may need adjustment. Please email customerservice@acedisposal.com with your account # and contact info. We will have someone contact you as soon as we can.

New Charges for # 0002072018 \$1,059.37

PAY THIS AMOUNT \$1,059.37

ACCOUNT	CURRENT	30 DAYS	60 DAYS	90 DAYS	120+ DAYS	AMOUNT DUE
056116	1,059.37	0.00	0.00	0.00	0.00	1,059.37
		DATE	CUSTOMER NUMBER	INVOICE NUMBER		
Customer Name		ALLIANCE PROPERTY MANAGEMENT	03/31/2020	056116	0002072018	

Hooper Water Improvement District

5555 West 5500 South

Send payments to: P.O. Box 217
Hooper, UT 84315
801-985-1991

FIRST CLASS
U.S. POSTAGE
HOOPER, UTAH
84315
PERMIT NO. 3

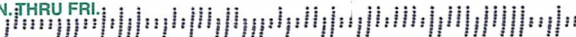
SERVICE ADDRESS		DUE DATE		ACCOUNT NO.	
4475 S STONE CREEK R		4/25/2020 1		54156.1	
METER READINGS		USED	SVC CODE	AMOUNT	
PREVIOUS	PRESENT				
307	307	0		Prev. Bal.	.00
				Water	19.80
				Misc	.00
				ImpFe	.00
				TonFe	.00
				ColFe	.00
				NewF	.00
				Pnlty	.00
MARCH 2020 WATER USAGE					
				AMOUNT DUE	
				19.80	

ACCOUNT NO.	DUE DATE
54156.1	4/25/2020 1
AMOUNT DUE	AMOUNT PAID
19.80	

PLEASE MAIL THIS STUB WITH PAYMENT

STONE CREEK CANYON
(CLUB HOUSE)
4655 S 1900 W STE 6
ROY UT 84067

OFFICE HOURS: 8:00 AM TO 4:30 PM - MON. THRU FRI.



29964 02 AV 0.386 95-1
ALLIANCE PROPERTY MANAGEMENT
4655 S 1900 W STE 6
ROY UT 84067-2773



Questions: Call
1-888-221-7070
24 hours a day,
7 days a week
rockymountainpower.net



BILLING DATE: **Apr 9, 2020**

ACCOUNT NUMBER: **90520149-149 5**

DUE DATE: May 1, 2020

AMOUNT DUE: \$275.79



Your Balance With Us

Previous Account Balance	287.76
Payments/Credits	-287.76
New Charges	+275.79
Current Account Balance	\$275.79

Payments Received

DATE	DESCRIPTION	AMOUNT
Mar 31, 2020	Payment Received - Thank You	287.76
Total Payments		\$287.76

Summary of Account Activity

ITEM 1 ELECTRIC SERVICE	4435 Cross Creek Rd Unit House West Haven UT Residential Schedule 1 METER # 66923214	8.51
ITEM 2 ELECTRIC SERVICE	4495 S Stone Creek Rd # Hb West Haven UT Outside Lighting Schedule 23 METER # 50799486	12.17
ITEM 3 ELECTRIC SERVICE	4490 S Midland Dr # House West Haven UT Outside Lighting Schedule 23 METER # 51542653	22.00
ITEM 4 ELECTRIC SERVICE	4455 S Stone Creek Rd # Hb West Haven UT House Meter Schedule 23 METER # 49226043	14.01
ITEM 5 ELECTRIC SERVICE	4458 S Cross Creek Rd # Hb West Haven UT House Mter Building 20 Schedule 23 METER # 51061020	11.39
ITEM 6 ELECTRIC SERVICE	4475 S Stone Creek Rd West Haven UT Club House Schedule 23 METER # 51113159	49.82
ITEM 7 ELECTRIC SERVICE	4428 Stone Creek Rd # 3HB West Haven UT Sprinklers Schedule 23 METER # 51146550	10.93
ITEM 8 ELECTRIC SERVICE	3320 Birch Creek Rd Unit Hse West Haven UT House Meter - Common Areas Schedule 23 METER # 51191487	11.03

See reverse

Late Payment Charge for Utah
A late payment charge of 1% may be charged on the delinquent balance per month.

Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

↑ INSERT THIS
EDGE FIRST ↓



ROCKY MTN POWER
PO BOX 26000
PORTLAND OR 97256-0001



Change of Mailing Address or Phone?
Check here & provide information on back.

Account Number: **90520149-149 5**

Date Due: **May 1, 2020**

AMOUNT DUE: \$275.79

Please enter the amount enclosed.

ALLIANCE PROPERTY MANAGEMENT
4655 S 1900 W STE 6
ROY UT 84067-2773

H 90520149 149 528 000027579



BILLING DATE: **Apr 9, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **May 1, 2020** AMOUNT DUE: **\$275.79**

Summary of Account Activity - Continued

ITEM 9 ELECTRIC SERVICE	3315 Birch Creek Rd Unit Hse West Haven UT House Meter - Common Areas Schedule 23 METER # 50984104	16.27
ITEM 10 ELECTRIC SERVICE	4535 Haven Creek Rd Bldg 13 West Haven UT Common Area House Meter Schedule 23 METER # 66971372	11.26
ITEM 11 ELECTRIC SERVICE	4530 Stone Creek Rd West Haven UT House Meter - Common Areas Schedule 23 METER # 83655645	10.70
ITEM 12 ELECTRIC SERVICE	4467 Haven Creek Rd West Haven UT Permanent Residential Schedule 1 METER # 66983103	8.51
ITEM 13 ELECTRIC SERVICE	4512 Haven Creek Rd # House West Haven UT House Meter - Common Areas Schedule 23 METER # 66917244	10.70
ITEM 14 ELECTRIC SERVICE	4433 Haven Creek Rd Unit 8-HB West Haven UT House Meter Schedule 23 METER # 50836149	11.61
ITEM 15 ELECTRIC SERVICE	4460 S Stone Creek Rd House Mtr West Haven UT House Meter Sprinklers,etc Schedule 23 METER # 50815806	12.52
ITEM 16 ELECTRIC SERVICE	4465 Cross Creek Rd # Hb West Haven UT House Meter Schedule 23 METER # 51446975	12.99
ITEM 17 ELECTRIC SERVICE	4440 Stone Creek Rd # House West Haven UT House Meter Schedule 1 METER # 66925342	8.51
ITEM 18 ELECTRIC SERVICE	3310 Birch Creek Rd # House West Haven UT Common Areas - House Meter Schedule 23 METER # 66452908	10.70
ITEM 19 ELECTRIC SERVICE	4491 Haven Creek Rd Unit Hsemtr West Haven UT House Meter - Common Areas Schedule 23 METER # 66976587	10.70
ITEM 20 ELECTRIC SERVICE	4488 Haven Creek Rd # House West Haven UT House Meter - Common Areas Schedule 23 METER # 66990845	11.46

New Mailing Address or Phone?

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER: **90520149-149 5**

LAST FIRST M.I.

NEW STREET ADDRESS

CITY

ST ZIP TELEPHONE NUMBER

This product contains fiber from well-managed, independently certified forests.



Questions about your bill: Call toll free 1-888-221-7070 rocky mountainpower.net

BILLING DATE: **Apr 9, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **May 1, 2020** AMOUNT DUE: **\$275.79**

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE 4435 Cross Creek Rd Unit House West Haven UT
Residential Schedule 1

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66923214	Mar 10, 2020	Apr 8, 2020	29	135	139	1.0	4 kwh

Next scheduled read date: 05-07. Date may vary due to scheduling or weather.

NEW CHARGES - 04/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			6.00
Energy Charge Winter Block 1	4 kwh	0.0884980	0.35
Minimum Charge - Single Phase			1.65
Tax Act Adjustment		-0.0391000	-0.01
Efficiency & S T E P Programs		0.0426000	0.01
Home Electric Lifeline Program			0.16
Utah Sales Tax		0.0440000	0.35
Total New Charges			8.51

ITEM 2 - ELECTRIC SERVICE 4495 S Stone Creek Rd # Hb West Haven UT
Outside Lighting Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50799486	Mar 10, 2020	Apr 8, 2020	29	3569	3582	1.0	13 kwh

Next scheduled read date: 05-07. Date may vary due to scheduling or weather.

NEW CHARGES - 04/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	13 kwh	0.1080000	1.40
Tax Act Adjustment		-0.0331000	-0.05
Efficiency & S T E P Programs		0.0422000	0.06
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.50
Total New Charges			12.17

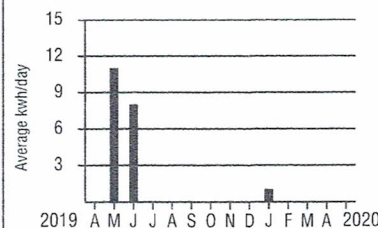
ITEM 3 - ELECTRIC SERVICE 4490 S Midland Dr # House West Haven UT
Outside Lighting Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51542653	Mar 10, 2020	Apr 8, 2020	29	32251	32350	1.0	99 kwh

Next scheduled read date: 05-07. Date may vary due to scheduling or weather.

NEW CHARGES - 04/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	99 kwh	0.1080000	10.69
Energy Balancing Account for 8 day(s)		0.0086000	0.03
Tax Act Adjustment		-0.0331000	-0.35
Efficiency & S T E P Programs		0.0422000	0.45
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.92
Total New Charges			22.00

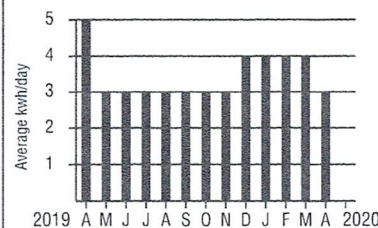
Historical Data - ITEM 2



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2020	APR 2019
Avg. Daily Temp.	46	43
Total kwh	13	0
Avg. kwh per Day	0	0
Cost per Day	\$0.42	\$0.00

Historical Data - ITEM 3



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2020	APR 2019
Avg. Daily Temp.	46	43
Total kwh	99	37
Avg. kwh per Day	3	5
Cost per Day	\$0.76	\$0.89

BILLING DATE: **Apr 9, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **May 1, 2020** AMOUNT DUE: **\$275.79**

ITEM 4 - ELECTRIC SERVICE

4455 S Stone Creek Rd # Hb West Haven UT
House Meter Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
49226043	Mar 10, 2020	Apr 8, 2020	29	3386	3415	1.0	29 kwh

Next scheduled read date: 05-07. Date may vary due to scheduling or weather.

NEW CHARGES - 04/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	29 kwh	0.1080000	3.13
Energy Balancing Account for 8 day(s)		0.0086000	0.01
Tax Act Adjustment		-0.0331000	-0.10
Efficiency & S T E P Programs		0.0422000	0.13
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.58
Total New Charges			14.01

ITEM 5 - ELECTRIC SERVICE

4458 S Cross Creek Rd # Hb West Haven UT
House Mter Building 20 Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51061020	Mar 10, 2020	Apr 8, 2020	29	2168	2174	1.0	6 kwh

Next scheduled read date: 05-07. Date may vary due to scheduling or weather.

NEW CHARGES - 04/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	6 kwh	0.1080000	0.65
Tax Act Adjustment		-0.0331000	-0.02
Efficiency & S T E P Programs		0.0422000	0.03
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.47
Total New Charges			11.39

ITEM 6 - ELECTRIC SERVICE

4475 S Stone Creek Rd West Haven UT
Club House Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51113159	Mar 10, 2020	Apr 8, 2020	29	32118	32461	1.0	343 kwh

Next scheduled read date: 05-07. Date may vary due to scheduling or weather.

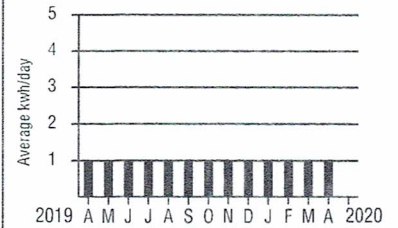
NEW CHARGES - 04/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	343 kwh	0.1080000	37.04
Energy Balancing Account for 8 day(s)		0.0086000	0.09
Tax Act Adjustment		-0.0331000	-1.23
Efficiency & S T E P Programs		0.0422000	1.57
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	2.09
Total New Charges			49.82

ITEM 7 - ELECTRIC SERVICE

4428 Stone Creek Rd # 3HB West Haven UT
Sprinklers Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51146550	Mar 10, 2020	Apr 8, 2020	29	390	392	1.0	2 kwh

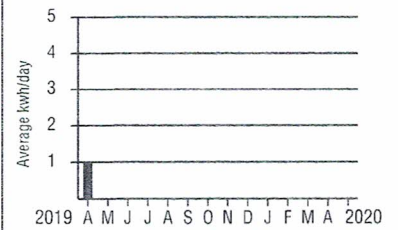
Historical Data - ITEM 4



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2020	APR 2019
Avg. Daily Temp.	46	43
Total kwh	29	8
Avg. kwh per Day	1	1
Cost per Day	\$0.48	\$0.47

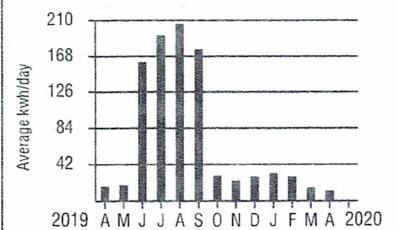
Historical Data - ITEM 5



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2020	APR 2019
Avg. Daily Temp.	46	43
Total kwh	6	7
Avg. kwh per Day	0	1
Cost per Day	\$0.39	\$0.46

Historical Data - ITEM 6



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2020	APR 2019
Avg. Daily Temp.	46	43
Total kwh	343	133
Avg. kwh per Day	12	17
Cost per Day	\$1.72	\$2.25



Questions about your bill: Call toll free 1-888-221-7070 rockymountainpower.net

BILLING DATE: **Apr 9, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **May 1, 2020** AMOUNT DUE: **\$275.79**

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51146550	Demand	Apr 8, 2020			0.004	1.0	0 kw

Next scheduled read date: 05-07. Date may vary due to scheduling or weather.

NEW CHARGES - 04/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	2 kwh	0.1080000	0.22
Tax Act Adjustment		-0.0331000	-0.01
Efficiency & S T E P Programs		0.0422000	0.01
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.45
Total New Charges			10.93

ITEM 8 - ELECTRIC SERVICE

3320 Birch Creek Rd Unit Hse West Haven UT
House Meter - Common Areas Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51191487	Mar 10, 2020	Apr 8, 2020	29	640	643	1.0	3 kwh

Next scheduled read date: 05-07. Date may vary due to scheduling or weather.

NEW CHARGES - 04/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	3 kwh	0.1080000	0.32
Tax Act Adjustment		-0.0331000	-0.01
Efficiency & S T E P Programs		0.0422000	0.01
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.45
Total New Charges			11.03

ITEM 9 - ELECTRIC SERVICE

3315 Birch Creek Rd Unit Hse West Haven UT
House Meter - Common Areas Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50984104	Mar 10, 2020	Apr 8, 2020	29	5977	6026	1.0	49 kwh
50984104	Demand	Apr 8, 2020			0.072	1.0	0 kw

Next scheduled read date: 05-07. Date may vary due to scheduling or weather.

NEW CHARGES - 04/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	49 kwh	0.1080000	5.29
Energy Balancing Account for 8 day(s)		0.0086000	0.01
Tax Act Adjustment		-0.0331000	-0.18
Efficiency & S T E P Programs		0.0422000	0.22
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.67
Total New Charges			16.27

ITEM 10 - ELECTRIC SERVICE

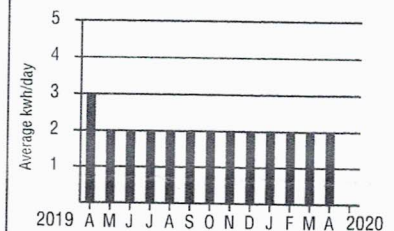
4535 Haven Creek Rd Bldg 13 West Haven UT
Common Area House Meter Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66971372	Mar 10, 2020	Apr 8, 2020	29	416	421	1.0	5 kwh

Next scheduled read date: 05-07. Date may vary due to scheduling or weather.

NEW CHARGES - 04/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	5 kwh	0.1080000	0.54

Historical Data - ITEM 9



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2020	APR 2019
Avg. Daily Temp.	46	43
Total kwh	49	27
Avg. kwh per Day	2	3
Cost per Day	\$0.56	\$0.74

BILLING DATE: **Apr 9, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **May 1, 2020** AMOUNT DUE: **\$275.79**

NEW CHARGES - 04/20 - CONTINUED

	UNITS	COST PER UNIT	CHARGE
Tax Act Adjustment		-0.0331000	-0.02
Efficiency & S T E P Programs		0.0422000	0.02
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.46
Total New Charges			11.26

ITEM 11 - ELECTRIC SERVICE

4530 Stone Creek Rd West Haven UT
House Meter - Common Areas Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
83655645	Mar 10, 2020	Apr 8, 2020	29	0	0	1.0	0 kwh

Next scheduled read date: 05-07. Date may vary due to scheduling or weather.

NEW CHARGES - 04/20

	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.44
Total New Charges			10.70

ITEM 12 - ELECTRIC SERVICE

4467 Haven Creek Rd West Haven UT
Permanent Residential Schedule 1

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66983103	Mar 10, 2020	Apr 8, 2020	29	141	146	1.0	5 kwh

Next scheduled read date: 05-07. Date may vary due to scheduling or weather.

NEW CHARGES - 04/20

	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			6.00
Energy Charge Winter Block 1	5 kwh	0.0884980	0.44
Minimum Charge - Single Phase			1.56
Tax Act Adjustment		-0.0391000	-0.02
Efficiency & S T E P Programs		0.0426000	0.02
Home Electric Lifeline Program			0.16
Utah Sales Tax		0.0440000	0.35
Total New Charges			8.51

ITEM 13 - ELECTRIC SERVICE

4512 Haven Creek Rd # House West Haven UT
House Meter - Common Areas Schedule 23

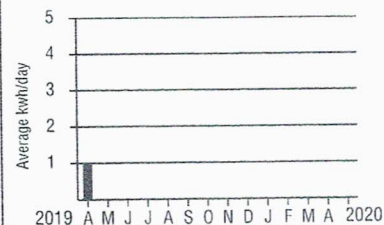
METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66917244	Mar 10, 2020	Apr 8, 2020	29	0	0	1.0	0 kwh

Next scheduled read date: 05-07. Date may vary due to scheduling or weather.

NEW CHARGES - 04/20

	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.44
Total New Charges			10.70

Historical Data - ITEM 12



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2020	APR 2019
Avg. Daily Temp.	46	43
Total kwh	5	5
Avg. kwh per Day	0	1
Cost per Day	\$0.29	\$0.28



Questions about your bill: Call toll free 1-888-221-7070 rocky mountainpower.net

BILLING DATE: **Apr 9, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **May 1, 2020** AMOUNT DUE: **\$275.79**

ITEM 14 - ELECTRIC SERVICE

4433 Haven Creek Rd Unit 8-HB West Haven UT
House Meter Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50836149	Mar 10, 2020	Apr 8, 2020	29	1723	1731	1.0	8 kwh

Next scheduled read date: 05-07. Date may vary due to scheduling or weather.

NEW CHARGES - 04/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	8 kwh	0.1080000	0.86
Tax Act Adjustment		-0.0331000	-0.03
Efficiency & S T E P Programs		0.0422000	0.04
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.48
Total New Charges			11.61

ITEM 15 - ELECTRIC SERVICE

4460 S Stone Creek Rd House Mtr West Haven UT
House Meter Sprinklers.etc Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50815806	Mar 10, 2020	Apr 8, 2020	29	1009	1025	1.0	16 kwh
50815806	Demand	Apr 8, 2020			0.023	1.0	0 kw

Next scheduled read date: 05-07. Date may vary due to scheduling or weather.

NEW CHARGES - 04/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	16 kwh	0.1080000	1.73
Tax Act Adjustment		-0.0331000	-0.06
Efficiency & S T E P Programs		0.0422000	0.07
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.52
Total New Charges			12.52

ITEM 16 - ELECTRIC SERVICE

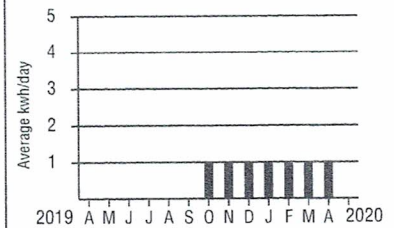
4465 Cross Creek Rd # Hb West Haven UT
House Meter Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51446975	Mar 10, 2020	Apr 8, 2020	29	2541	2561	1.0	20 kwh
51446975	Demand	Apr 8, 2020			0.032	1.0	0 kw

Next scheduled read date: 05-07. Date may vary due to scheduling or weather.

NEW CHARGES - 04/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	20 kwh	0.1080000	2.16
Energy Balancing Account for 8 day(s)		0.0086000	0.01
Tax Act Adjustment		-0.0331000	-0.07
Efficiency & S T E P Programs		0.0422000	0.09
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.54
Total New Charges			12.99

Historical Data - ITEM 15



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2020	APR 2019
Avg. Daily Temp.	46	43
Total kwh	16	0
Avg. kwh per Day	1	0
Cost per Day	\$0.43	\$0.00

Historical Data - ITEM 16



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2020	APR 2019
Avg. Daily Temp.	46	43
Total kwh	20	0
Avg. kwh per Day	1	0
Cost per Day	\$0.45	\$0.00

BILLING DATE: **Apr 9, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **May 1, 2020** AMOUNT DUE: **\$275.79**
ITEM 17 - ELECTRIC SERVICE

 4440 Stone Creek Rd # House West Haven UT
House Meter Schedule 1

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66925342	Mar 10, 2020	Apr 8, 2020	29	168	172	1.0	4 kwh

Next scheduled read date: 05-07. Date may vary due to scheduling or weather.

NEW CHARGES - 04/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			6.00
Energy Charge Winter Block 1	4 kwh	0.0884980	0.35
Minimum Charge - Single Phase			1.65
Tax Act Adjustment		-0.0391000	-0.01
Efficiency & S T E P Programs		0.0426000	0.01
Home Electric Lifeline Program			0.16
Utah Sales Tax		0.0440000	0.35
Total New Charges			8.51

ITEM 18 - ELECTRIC SERVICE

 3310 Birch Creek Rd # House West Haven UT
Common Areas - House Meter Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66452908	Mar 10, 2020	Apr 8, 2020	29	0	0	1.0	0 kwh

Next scheduled read date: 05-07. Date may vary due to scheduling or weather.

NEW CHARGES - 04/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.44
Total New Charges			10.70

ITEM 19 - ELECTRIC SERVICE

 4491 Haven Creek Rd Unit Hsemtr West Haven UT
House Meter - Common Areas Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66976587	Mar 10, 2020	Apr 8, 2020	29	0	0	1.0	0 kwh

Next scheduled read date: 05-07. Date may vary due to scheduling or weather.

NEW CHARGES - 04/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.44
Total New Charges			10.70

ITEM 20 - ELECTRIC SERVICE

 4488 Haven Creek Rd # House West Haven UT
House Meter - Common Areas Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66990845	Mar 10, 2020	Apr 8, 2020	29	91	95	1.0	4 kwh

Next scheduled read date: 05-07. Date may vary due to scheduling or weather.

NEW CHARGES - 04/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	4 kwh	0.1080000	0.43
Tax Act Adjustment		-0.0331000	-0.01
Efficiency & S T E P Programs		0.0422000	0.02
Home Electric Lifeline Program			0.26
Utah Sales Tax Non-residential		0.0725000	0.76
Total New Charges			11.46



Thank you for your patronage. Your prompt payment assists us in providing our customers with high-quality natural gas service.

Account Summary as of 04/07/2020

Previous Balance Due - 03/27/20	114.14
Payments Received - 03/31/20	-114.14
Current Charges - Gas Service	91.44
Total Amount Due Upon Receipt	\$91.44

0.0% monthly interest (0% annually) charged on balance on or after 04/29/2020.

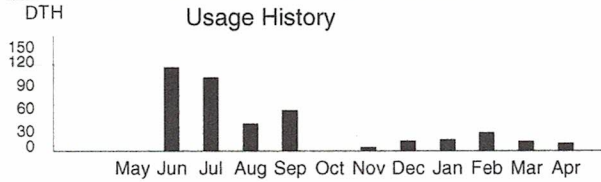
Service Address: 4450 S Stone Creek Rd Club, West Haven, UT 84401

38.751792 0.000000 613.190000 563.000000

Residential Gas Service

Service Agreement: 9649983783

Comparison	Last Year	This Year
Decatherms/Day	0.00	0.30
Dollars/Day	\$0.00	\$2.86



Service from 3/6/2020 - 4/7/2020

Rate - GS

Charge for Gas Used(Avg cost per DTH \$ (7.25417))	69.64
Tax Reform Surcredit3	-0.42
Basic Service Fee Total	18.25
Utah Sales Tax (4.4%)	3.85
Energy Assistance	0.12
Current Gas Billing	91.44

Meter ID	Current Meter Read		Previous Meter Read		Days	Dial Difference	Volume Multiplier	Billed DTH
	Date	Reading	Date	Reading				
15905052	4/7/2020	154	3/5/2020	64	33	90 CCF	0.107088	9.6

Questions, comments or mailing address corrections?

Call Dominion Energy weekdays 7am-6pm (see back of page for details) or visit our website: dominionenergy.com

Account Number	Current Charges Past Due After	Total Amount Due	Amount Enclosed
9645913985	04/29/2020	\$91.44	

Dominion Energy
PO Box 27031
Richmond, VA 23261-7031

0013332 I=010100

13332 1 AV 0.386

ALLIANCE PROPERTY MANAGEMENT
4655 S 1900 W STE 6
ROY UT 84067-2773

COMCAST BUSINESS

Stone Creek Canyon

Account number
8495 44 068 0248930

For service at:
4475 STONE CREEK RD
UNIT CLBHSE-HMOFC
WEST HAVEN UT 84401-6502

Thanks for choosing Comcast Business

Need help?
Visit business.comcast.com/help or
call 1-800-391-3000

Ready to pay?
Visit business.comcast.com/myaccount

Bill date Apr 04, 2020
Services from Apr 09, 2020 to May 08, 2020

Page 1 of 4

Your monthly account summary

Previous balance	114.68
Credit Card Payment Mar 31, 2020	-114.68 cr
New charges	
Comcast Business services	113.35
Other charges and credits	-0.36 cr
Taxes and fees	1.33

Amount due

\$114.32

Payment due Apr 24, 2020



➔ Manage your services online

Your Comcast Business account online is the one-stop destination to pay your bill and manage your services. Visit business.comcast.com/myaccount.

Service updates

See the "additional information" section for upcoming service updates.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

COMCAST BUSINESS

9602 S 300 W, STE B SANDY UT 84070-3302
8633 0610 NO RP 04 04052020 NNNNNYNN 01 000508 0002

STONE CREEK CANYON
ATTN ALLIANCE
4655 S 1900 W STE 6
ROY, UT 84067-2773

Account number **8495 44 068 0248930**

Payment due **Apr 24, 2020**

Please pay \$114.32

Amount enclosed \$

Make checks payable to Comcast
Do not send cash



COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533



849544068024893000114322

Did you know?

Your Comcast Business Internet service gives you access to millions of WiFi hotspots with the fastest WiFi and even more coverage. Find out more at business.comcast.com/wifi.



Did you know?

Never miss a payment with text alerts. Receive text message reminders when your bill is ready to pay or past due. Sign up at business.comcast.com/myaccount.



Need help? We're here for you.



Visit business.comcast.com/help
Call **1-800-391-3000**

Billing support

Open 6 am-9 pm MTN, Mon through Fri
and 7 am-8 pm Sat

Technical support

Open 24 hours, 7 days a week

Please notify us immediately with any questions regarding charges billed to your account. Comcast will issue a credit or refund for any verified billing error which is brought to our attention within sixty (60) days of the bill.



Additional payment options



Automatic payment

Sign up at business.comcast.com/myaccount



Online

Visit business.comcast.com/myaccount



By phone

Call 1-800-391-3000

Moving? Let us help.

If you're moving, give us as much advanced notice as possible so we can help make a smooth transition.

Call **1-800-391-3000**



Services from Apr 09, 2020 to May 08, 2020

Your new charges in detail

Comcast Business services	\$113.35
----------------------------------	-----------------

Comcast Business Internet

Equipment Fee	18.45
Internet	
Static IP - 5	24.95
Starter Pkg	69.95
Business Internet	

Other charges and credits	-\$0.36 cr
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Tax Credit - Adjustment	03/30	-0.36 cr
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Taxes and fees	\$1.33
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Sales Tax	1.33
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New charges	\$114.32
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Additional information

Hearing/speech impaired call 711

Your Franchise Authority is:
West Haven City
4150 S 3900 West
West Haven, UT 84401
FCC Community ID # is UT0217



Services from Apr 09, 2020 to May 08, 2020

When every connection counts, you can count on us.

It's our goal to support you and your business through the uncertainty caused by recent events. We recognize there are times when your need to connect really matters, so we want to remind you of several digital solutions that will help keep you and your team members connected to your business from any device — anytime, anywhere.



- Use **My Account and the Comcast Business App** to manage your service features and to sign up for alerts. Visit comcastbusiness.com/myaccount to learn more
- **Enable Call Forwarding** to receive business calls on mobile devices. You can also make or take calls through the Comcast Business App on your mobile device to display your business line's Caller ID
- **Visit the Service Status Center** to monitor your services at your business location from anywhere. Go to comcastbusiness.com/status/ to learn more

Contact Us

We also understand you may need to rethink your business's needs and how you are serving your customers and employees. We have a portfolio of business solutions that can help keep you covered, so please call us at 866-505-3022 if you'd like to discuss whether you have the right Internet options and tools for your current needs.

Thank you again for choosing Comcast Business.

Visit comcastbusiness.com

**COMCAST
BUSINESS**
BEYOND FAST

Ashby Accounting & Taxes, LLC
3523 South 625 West
Riverdale, UT 84405
(435) 901-9738

Invoice for 2019 Tax Year

Stone Creek Canyon HOA, Inc
4655 South 1900 West Ste 6
Roy, UT 84067

Invoice Date: March 21, 2020

Statement of Charges

Tax return preparation fee	115.00
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TOTAL	<u>115.00</u>
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01447 01 AV 0.386 5-0
 ALLIANCE PROPERTY MANAGEMENT
 4655 S 1900 W STE 6
 ROY UT 84067-2773



Questions: Call
1-888-221-7070
 24 hours a day,
 7 days a week
 rockymountainpower.net



BILLING DATE: **Apr 9, 2020**
 ACCOUNT NUMBER: **90520149-159 4**

DUE DATE: May 1, 2020

AMOUNT DUE: \$15.15



Your Balance With Us

Previous Account Balance	15.48
Payments/Credits	-15.48
New Charges	+15.15
Current Account Balance	\$15.15

Payments Received

DATE	DESCRIPTION	AMOUNT
Apr 7, 2020	Payment Received - Thank You	15.48
Total Payments		\$15.48

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

4505 Cross Creek Rd # Hb West Haven UT
 House Meter - Common Areas Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66862077	Mar 10, 2020	Apr 8, 2020	29	2185	2224	1.0	39 kwh

Next scheduled read date: 05-07. Date may vary due to scheduling or weather.

NEW CHARGES - 04/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	39 kwh	0.1080000	4.21
Energy Balancing Account for 8 day(s)		0.0086000	0.01
Tax Act Adjustment		-0.0331000	-0.14
Efficiency & S T E P Programs		0.0422000	0.18
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.63
Total New Charges			15.15

Effective April 1, 2020, the Utah Public Service Commission approved an increase to the Energy Balance Account (Schedule 94). This charge reflects the difference between the estimated costs of power and the actual, incurred costs of power. Your bill will reflect charges billed at old and new rates.

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as we receive your payment and you will not receive your check back from your financial institution. If you would like to opt out of this program and

See reverse

Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

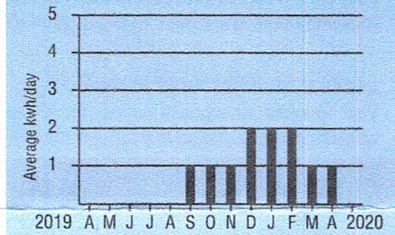


ROCKY MTN POWER
 PO BOX 26000
 PORTLAND OR 97256-0001



H 90520149 159 422 000001515

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	APR 2020	APR 2019
Avg. Daily Temp.	46	43
Total kwh	39	0
Avg. kwh per Day	1	0
Cost per Day	\$0.52	\$0.00

We're closely monitoring the COVID-19 situation and taking actions to keep the lights on. We've suspended nonpayment disconnections and are here 24/7 to help with payment options. You can rely on us.

Seguimos monitoreando la situación de COVID-19 y hemos tomado medidas para mantener su servicio activo. Se han suspendido desconexiones por falta de pago y estamos aquí 24/7 para ayudar con opciones de pago. Puede confiar en nosotros.

Late Payment Charge for Utah
 A late payment charge of 1% may be charged on the delinquent balance per month.

Change of Mailing Address or Phone?
 Check here & provide information on back.

Account Number: **90520149-159 4**

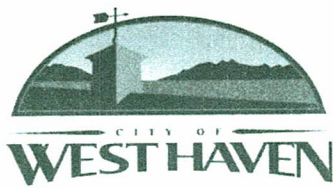
Date Due: **May 1, 2020**

AMOUNT DUE: \$15.15

Please enter the amount enclosed.

ALLIANCE PROPERTY MANAGEMENT
 4655 S 1900 W STE 6
 ROY UT 84067-2773





West Haven
Special Service District

4150 S. 3900 W.
West Haven, UT 84401
(801)731-5819



3467ALL FOR AADC 840
STONE CREEK CANYON HOA
4655 S 1900 W STE 6
ROY UT 84067-2773

T 13

BILLING DATE ▶	3-31-2020
DUE DATE ▶	4-30-2020
ACCOUNT NO. ▶	13513.01

Billing Cycle From 03/01/2020 to 3-31-2020

at 4475 Stone Creek Rd.

METER READING		TOTAL GALLONS
PREVIOUS	PRESENT	USED (THOUSANDS)

TOTAL CHARGE

PREVIOUS BALANCE 4,443.00
 PAYMENTS -4,443.00
 ADJUSTMENTS
 Sewer 4,323.00
 Storm Drain Fee 120.00
 Late Fee / penalty

Pay This Amount ▶ **4,443.00**

MESSAGE

▲ DETACH HERE ▲

PLEASE RETURN LOWER PORTION WITH YOUR PAYMENT

▲ DETACH HERE ▲

Make checks payable to:
WHSSD
4150 S. 3900 W.
West Haven, UT 84401

DUE DATE
4-30-2020

ACCOUNT NO.
13513.01

AMOUNT DUE
4,443.00

STONE CREEK CANYON HOA
Service Address:
4475 Stone Creek Rd.



AMOUNT PAID

Pay online www.westhavencity.com